

PROCEEDINGS: Grundy County Board of Supervisors

BOARD OF SUPERVISORS PROCEEDINGS May 24, 2021

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on May 24, 2021, at 9:00 a.m. Chairperson Nedeherff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

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

At 9:01 A.M., the chairperson opened the public hearing regarding an amendment to the FY2021 County Budget. There was no one present to speak in favor of or against the budget amendment, and the chairperson closed the hearing.

Motion was made by Schildroth and seconded by Vandehaar to adopt the FY2021 County Budget Amendment as published and to introduce Resolution #70-2020/2021 as follows: WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2020, in accordance with Section 331.434, Subsection 6 of the Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The amounts itemized by fund and by department or office on the schedule provided to the Board of Supervisors are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of said schedule. Section 2: Subject to the provisions of other county procedures, regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2020. Section 3: In accordance with Section 331.437 of the Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of amounts appropriated pursuant to this resolution. Section 4: If at any time during the 2020-2021 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, she shall immediately so inform the Board and recommend appropriate corrective action. Section 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amount charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2020-2021 budget year. Section 6: All appropriations authorized pursuant to this resolution lapse at the close of business on June 30, 2021. The vote on the resolution was as follows: Ayes - Schildroth, Vandehaar, Halverson, Smith, and Nedeherff. Nays - none. Resolution adopted.

At 9:05 a.m., the chairperson opened the public hearing granting an easement to D & P Rentals, LLC. No one spoke in favor of the proposed easement, and no one spoke against the proposed easement. The chairperson closed

the hearing. No written comments were received.

Motion was made by Smith and seconded by Halverson to introduce Resolution #71-2020/2021 as follows: WHEREAS, Grundy County Conservation Board has recommended to the Grundy County Board of Supervisors that the County grant an easement to easement to D & P Rentals, LLC 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 WHEREAS, the legal description for the property over which said easement is proposed is 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, and WHEREAS, the Board of Supervisors considered the recommendation of the Grundy County Conservation Board, and WHEREAS, the Board of Supervisors believes it to be in the public interest and to the public benefit and welfare to approve the granting of an easement upon the real estate described above for the purpose of allowing fiber optic cable, along with the rights of ingress and egress. NOW, THEREFORE, BE IT RESOLVED that the grant of an easement in favor of the D & P Rentals, LLC as contemplated herein is hereby APPROVED on the terms and conditions set forth in the proposed Easement. BE IT FURTHER RESOLVED that the Chairperson of the Grundy County Board of Supervisors is hereby authorized to execute said Easement. The vote on said resolution was as follows: Ayes - Schildroth, Vandehaar, Halverson, Smith, and Nedeherff. Nays - none. Resolution adopted.

Motion was made by Schildroth and seconded by Vandehaar to approve payment of the following bills: (Carried unanimously.) ACES, maintenance.....685.00 Agsource Labs, services.....105.75 Agvantage FS, fuel.....26,261.52 Ahlers & Cooney, services.....15,357.39 Airgas USA, supplies.....210.56 Alliant Energy, service.....3,463.51 Beecher, Field, Walker, services.....104.00 Beyer, William, mileage.....16.00 Black Hawk Co Sheriff, services.....500.00 Black Hills Energy, service.....1,424.60 Blythe Sanitation, service.....80.00 BMC Aggregates, rock.....64,782.69 Bob Barker Company, supplies.....432.60 Bruening Rock Product, rock.....7,676.73 Buseman Electric, bldg proj.....2,475.00 Buseman, Nicholas, supplies.....132.00 Butler Co Auditor, reimb exp.....1,162.82 Campbell Supply, supplies.....876.88 Canon Financial, maintenance.....139.37 Cedar Valley Mobility, services.....915.00 Central Iowa Distrib, supplies.....1,008.80 Century Link, service.....301.78 Coban, service.....1,050.00 Cooley Pumping, supplies.....629.29

Deneui, Bryan, mileage.....18.00 Dependable Automotive, parts.....82.58 Dumont Telephone, bldg, proj.....712.80 Ecolab, service.....74.15 Electrical Engineering, repairs.....500.00 Evans, Mitchell, labor.....300.00 Farmers Feed & Supply, supplies.....32.99 Federal Licensing, dues.....120.00 Ferch Sanitation, service.....45.00 Folkerts Trucking, hauling.....2,310.02 Frank Dunn Co, supplies.....1,658.00 Global Equipment, supplies.....1,198.30 GNB Bank, bond pmt.....1,647,938.75 Gordon Flesch, maint.....142.00 Green Products, supplies.....175.00 GC, City of, landfill exp.....80.00 GCMH, services.....180.00 Grundy County Engineer, fuel.....580.49 Grundy County REC, service.....1,374.43 Grundy Co Sheriff, services.....1,699.46 Grundy Treasurer, TIF reimb.....8,795.63 H L W Engineering, services.....4,268.00 Heartland Co-op, fuel.....2,132.69 Hook, Sara, med exam exp.....267.50 Huber, Carl, mileage.....16.00 Huisman, Jesse, reimb exp.....79.00 Iowa DOT, supplies.....1,757.00 ICAP, insurance.....3,008.90 ICIT, dues.....100.00 Institute of Iowa, mtg exp.....315.00 Interstate Power, parts.....12,346.51 Iowa County Attorneys, dues.....439.00 Iowa Regional Utilities, service.....21.81 Iowa Co Conservation, dues.....1,500.00 Jenico Services, services.....1,263.00 Jesco Welding/Machine, parts.....702.50 John Deere Financial, supplies.....1,428.57 Kampman, Donald, reimb exp.....30.00 Keystone Labs, services.....4,112.52 Lang, Katie, mileage.....214.50 LaTendresse, CJ, MD, med exp.....50.00 Mauw, Gary, reimb exp.....100.00 McCarter, John, services.....1,251.50 McDowell & Sons, hauling.....700.00 MDS Records Mgt, maint.....643.92 Mid-America Pub, publication.....320.00 Miller-Buck, Janetta, mileage.....69.00 Motion Industries, parts.....82.23 New Century FS, fuel.....6,620.98 North Iowa Juvenile, services.....120.00 Northland Products, supplies.....125.95 Nutrien Ag Solutions, fuel.....6,479.44 Pomp's Tire Service, supplies.....3,621.92 Primary Systems, services.....197.75 Rickert Wessel Allen, atty exp.....9,584.37 Rouse Motor, vehicle.....12,036.90 Rural Iowa Landfill, landfill exp.....742.60 Sam's Club, supplies.....193.71 Schumacher Elevator, maint.....195.90 Secretary of State, maintenance.....59.47 Sioux County Auditor, supplies.....250.00 Smith, Ann, mileage.....180.00 Spanh & Rose Lumber, supplies.....194.94 Storey Kenworthy, supplies.....236.10 Stylish Living, services.....250.00 Sunset Law Enforcement, supplies.....159.94 Tama/Grundy Pub, publication.....582.92 Times-Citizen Comm, pub.....97.50 Truck Center, parts.....1,209.26 Trunck's Foods, supplies.....422.49 Tyler Technologies, maint.....29,667.00

Tyson Communication, service.....53.50 U S Cellular, service.....485.64 Unifirst, service.....47.78 Unity Point Clinic, services.....220.00 Unity Point Health, services.....575.00 Unity Point OCC, services.....210.00 Vanguard Appraisals, services.....472.50 Verizon Connect NWF, service.....161.90 Verizon Wireless, service.....80.02 Visa, supplies.....1,707.06 Visa, supplies.....99.79 Waterloo Fire, services.....18,637.95 Weikert Metal, recycling exp.....1,496.00 Wellsburg, City of, service.....19.34 Wertjes Uniforms, supplies.....262.00 Whink Services, bldg proj.....4,377.37 Wilkerson Hardware, supplies.....27.98 Windstream, service.....1,481.99 Windstream, service.....1,691.74 Ziegler, parts.....925.00 Motion was made by Smith and seconded by Schildroth to approve the VISA Credit Application and to authorize chairperson to sign the same. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to authorize the chairperson to sign the representation letter to the Auditor of State. Carried unanimously.

Motion was made by Halverson and seconded by Smith to approve Utility Permit Application No. 05-24-ICIT, dues.....1,757.00 submitted by ICN of Des Moines, Iowa, to replace damaged cable at Bridge H-17, Replacement Project No. BRS-CO38(114)—GB-38, and to authorize the chairperson to sign said application. Carried unanimously.

Motion was made by Halverson and seconded by Smith to approve the appointment of Jason Reicks for Labor Grade #3 Backhoe Operator and Dike Shop Tandem Axle position for the Secondary Road Department starting June 1, 2021. Carried unanimously.

Motion was made by Halverson and seconded by Smith to approve the Iowa Department of Transportation Federal Aid SWAP Agreement No. 1-21-HBP-SWAP-012 (Bridge B-21) for funding of Project No. BROS-SWAP-CO38(125)—SE-38 and to authorize the chairperson to sign said agreement. Carried unanimously.

Steve Cox, Assistant County Engineer, reviewed department matters with the Board.

Denise Ballard, Iowa Governmental Health Care Plan, reviewed the long-term and short-term disability insurance options and Wondr Health Program.

Rich Ahlberg addressed the supervisors regarding the Veterans Service Officer.

Randy Evans, Executive Director, Iowa Freedom of Information Council, addressed the supervisors regarding open meetings laws.

Kirk A. Dolleslager, County Sheriff, reviewed department matters with the Board.

Butch Kuester, Custodian, discussed the bathroom remodel project with the Board. The supervisors directed Kuester to contact the contractor to review the project and report to the Board.

Discussion was held regarding the use of the courthouse grounds. Auditor Deters will forward policies used by other counties that she has available.

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

Heidi Nedeherff, Chairperson Rhonda R. Deters, County Auditor Published in The Grundy Register on Thursday, June 17, 2021

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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 WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE OF CSMC 2019-RPL7 TRUST VS

KODY ZELTINGER - In Rem, AMBER NICOLE HEIKENS-ZELTINGER aka AMBER HEIKENS - In Rem, SPOUSE OF KODY ZELTINGER, IF ANY - In Rem, HAUGE ASSOCIATES, INC. - In Rem Docket No. (Sale No.) 21-0220(1) Court No. EQCV059967 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:

Lots 7, 8 and 9, Block 5 of the Original Plat of the Town of Holland, Iowa Property Address: 310 Lincoln Avenue, Holland, Iowa 50642 The described property will be offered for sale at public auction for cash only as follows: Sale Date 08/03/2021 Sale Time 10:00 AM Place of Sale Grundy County Sheriff's Office, 705 8th Street, Grundy Center, IA 50638, Phone (319) 824-6933

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

This sale not subject to Redemption.

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 acceptable.

Judgment Amount \$28,644.46 Costs \$315.00 Accruing Costs PLUS Interest 57.5% of \$28,644.46 from 05/14/2021 = \$476.75

Attorney: PETOSA LAW LLP (515) 222.9400 Date: 06/11/2021 Sheriff: Kirk A. Dolleslager Deputy: By: Chief Deputy Bill Jorgensen

Published in The Grundy Register on Thursday, June 17 and June 24, 2021

OFFICIAL COUNCIL PROCEEDINGS: City of Dike

CITY OF DIKE COUNCIL PROCEEDINGS June 9, 2021

The Dike City Council met for a regular meeting on Wednesday, June 9, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Nick Cleveland by phone, Chris Bakken and Luke Osterhaus. Also in attendance: Shane Metz, Marty Camarata, Zeb Stanbrough, Marv Geiken, Paul Cooley, Billie Dall and Zach Andersen.

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

Fire/Ambulance Report - The department had ten ems calls, one house burn, three accidents, pool fills and one pr event.

Bakken introduced a motion to override the Mayor's veto and approve the 1st reading of the UTV ordinance. Seconded by Cutsforth. Mayor Soppe commented that this agenda item was not on the agenda sent to him. He mentioned when some people asked if it was a topic up for discussion at tonight's meeting, he said no because it wasn't on the agenda. After discussion vote was held: ayes 4, nays 1, motion carried.

Recycling Issue - Paul Cooley spoke to the council regarding the recycling drop off area. The last few months several loads of recycling have been rejected due to garbage, Styrofoam and not rinsing containers which mean the load goes to the landfill. Discussion was held on how to fix the problem, new signage will be put up, reminders sent to homeowners by mail and facebook.

Nuisance Abatement - Discussion was held regarding nuisance abatement around town and if we need to take a look at the current ordinances. Property and public buildings board will take a look at the ordinances and bring to council at next meeting.

Field Groomer - Osterhaus introduced Resolution #06092021001, A RESOLUTION APPROVING \$3800 FROM THE REC SAVINGS ACCOUNT TO BE USED TOWARD THE PURCHASE OF THE FIELD GROOMER, \$2000 IS FROM FUNDRAISING MONEY AND \$1800 FROM FUTURE FUNDRAISING ALONG WITH THE \$2000 COUNCIL AGREED TO

PAY FOR A TOTAL OF \$5800 AND FUNDRAISING WILL BE HELD BY THE REC BOARD TO REPLENISH THE SAVINGS ACCOUNT. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Bargman, Cleveland and Osterhaus. Nays: None. Absent: Bakken. Whereupon on the Mayor declared Resolution #06092021001, duly adopted.

Lynch's Pub - A motion by Bargman approving Lynch's Pub Watermelon Day liquor license. Seconded by Cleveland. All ayes, motion passed.

City of Dike Fire Dept - A motion by Cutsforth to approve the Fire Dept Watermelon Day liquor license. Seconded by Bargman. All ayes, motion carried.

FY21 Emergency Fund - Cutsforth introduced Resolution #06092021002, A RESOLUTION APPROVING THE TRANSFER OF \$17729 FROM THE PROPERTY TAX EMERGENCY FUND TO THE GENERAL FUND FOR FISCAL YEAR 2020-2021. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Bargman, Cleveland and Osterhaus. Nays: None. Absent: Bakken. Whereupon the Mayor declared Resolution #06092021002, duly adopted.

FY21 LOST - Osterhaus introduced Resolution #06092021003, A RESOLUTION APPROVING THE TRANSFER OF \$19570 FROM THE LOCAL OPTION SALES TAX PROPERTY TAX RELIEF TO THE GENERAL FUND. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Cleveland and Osterhaus. Nays: None. Absent: Bakken. Whereupon the Mayor declared Resolution #06092021003, duly adopted.

FY22 Pay - A motion by Cutsforth to table until next meeting. Seconded by Osterhaus. All ayes, motion carried.

FY22 Street Project - A motion by Cutsforth to table until next meeting. Seconded by Bargman. All ayes, motion carried.

Superintendents Report - Thank you to Karen Dodd, Mary Carithers, Jan Buskohl and Kathy Juel for updating the welcome signs and Fox Ridge entrances with new plants. They look great.

Financial Reports - A motion by Cutsforth to approve the financial

reports. Seconded by Bargman. All ayes, motion carried.

Financial reports- May 2021 Revenues

General.....\$30483.97 RUT.....\$0.00 Employee Ben.....\$1633.24 Emerg. Fund.....\$254.14 LOST.....\$0.00 Debt Service.....\$2274.45 Water.....\$18881.33 Sewer.....\$32252.61 Electric.....\$51210.96

Expenses

General.....\$35074.60 RUT.....\$5150.01 Employee Ben.....\$4612.39 Emerg. Fund.....\$0.00 LOST.....\$0.00 Debt Service.....\$9955.50 Water.....\$22745.23 Sewer.....\$14716.43 Electric.....\$42648.60 Bills to allowed and paid - A motion by Bargman to approve the bills to be allowed and paid. Seconded by Osterhaus. All ayes, motion carried.

Mayors Comments - Thank you to the city guys for making the parks and cemetery look great for Memorial Day.

Adjourn - A motion by Cutsforth to adjourn the meeting. Seconded by Bargman. All ayes, motion carried.

Michael Soppe, Mayor Attest: Lindsay Nielsen, City Clerk

CLAIMS REPORT

Vendor-Reference.....Amount Gordon Flesch Company -Copier-Lease.....27.00 Ann Hilliard-Mileage To Bank.....9.52 Atlantic CocaCola-Pop Pool /Sports Complex.....1,775.78 Baker & Taylor -Library Books.....333.84 Billie Dall-Reimbursement -Library.....800.82 Black Hawk Rental-Supplies.....146.50 Black Hills Energy-Gas Bill.....416.86 CenturyLink-Phone/Internet.....531.04 City Of Dike-Electric Bill.....978.96 Cooley Pumping-Garbage -Pickup.....5,719.21 Demco-Library Books /Supplies.....324.15 Dike Fire Dept-APR Calls /Supplies/Training.....3,760.00 Internal Revenue Service -Fed/FICA Tax.....1,211.45 Internal Revenue Service -Fed/FICA Tax.....974.64 Emergency Medical Products -Inc-Ambulance Supplies.....443.43 Forbin-Library Computer -Security.....1,636.20 Grundy Co. Clerk Of Court.....27.00 Grundy County Sheriff

-June Sheriff Contract.....6,749.41 H2I Group-Scoreboard Repairs.....1,440.00 Hawkins Inc.-Pool Repair.....519.39 Helene Wertz-Library Landscaping Reimburse.....207.58 Robert Heerkes-HSA -City Contr.....114.00 Shane Metz Jr-HSA -City Contr.....228.00 Lindsay Nielsen-HSA -City Contr.....285.00 IA Dept Of Revenue Wage Levy-Wage Levy.....100.66 IA Municipal Finance Officers -IMFOA Conference.....125.00 Iowa Golf Association-Book.....37.00 IPERS-IPERS.....1,605.22 Jason Kollum-Summer Reading Program.....325.00 The Jones Law Firm-Attorney Fees.....165.00 Karen Dodd-Plants For Library Reimburse.....224.51 Kathy Juel-Flower Reimbursement.....24.59 Kim Farley-Reimburse Swimteam.....18.00 Kwik Trip Inc-Fire Dept Fuel.....135.28 Martin Bros-Sports Complex Concessions.....394.77 Marv's Repair-Fire Dept Repair.....95.35 Mediacom-Library Internet.....196.90 Menards-Supplies.....797.89 Mid-America Publishing Corp -Legals.....196.56 Midwest Tape-Library DVDs.....21.74 Mike McCarter-Rec Supplies.....35.27 Miracle Recreation Equipment -Gravity Rail Repairs.....420.27 Physician's Claims Company -Ambulance Billing.....338.88 Purchase Power-Postage For Maching.....280.74 Praetorian Digital-Fire Dept Training.....420.00 Quill Corporation-Pool Supplies /Community Hall.....727.70 Sandry Fire Supply-Fire Dept Hose.....2,166.95 Scholastic Inc-Library Summer Reading.....718.67 Shane Metz-Reimburse Supplies /School.....537.87 IA Dept Of Revenue-State W/H Payable.....143.50 IA Dept Of Revenue-State W/H Payable.....180.50 Stetson Building Products -Pool Repair.....55.12 Storey Kenworthy/Matt Parrott -Checks.....441.61 Ubben Building Supplies -Pool.....233.40 US Cellular-Fire Cell Phones.....109.72 Visa-Poolsupplies/Fire /Park.....2,029.68

Wal-Mart Community BRC-Pool/ Concessions/Library.....3,000.00 Waterloo Medical Center -Ambulance Mutual Aid.....136.00 Black Hawk Rental-Bearings.....47.50 Brown Supply Co-Locates /Waterplant.....369.57 Campbell Supply-Blade.....375.00 Internal Revenue Service -Fed/FICA Tax.....367.10 Internal Revenue Service -Fed/FICA Tax.....445.42 Shane Metz-HSA-City Contr.....142.50 Robert Heerkes-HSA -City Contr.....57.00 Shane Metz Jr-HSA -City Contr.....114.00 Lindsay Nielsen-HSA -City Contr.....142.50 IPERS-IPERS.....523.06 Kwik Trip Inc-City Fuel/Pool /Sconcession.....646.73 Marv's Repair-Truck Repair.....720.68 IA Dept Of Revenue-State W/H Payable.....66.75 IA Dept Of Revenue-State W/H Payable.....62.25 Dearborn National Life Insuran -Insurance Premium.....267.00 IMWCA-Worker Comp Insurance.....4,598.00 Wellmark Blue Cross And Blue -Health Insurance Premiums.....1,380.69 Fidelity Bank & Trust-Ambulance Interest/Principal.....9,955.50 Black Hills Energy-Gas Bill.....91.82 Brown Supply Co-Locates /Waterplant.....300.00 City Of Dike-Electric Bill.....209.86 Iowa Regional Utilities Assoc -Water Bill.....14,804.41 Internal Revenue Service -Fed/FICA Tax.....412.81 Internal Revenue Service -Fed/FICA Tax.....499.04 Shane Metz-HSA-City Contr.....142.50 Robert Heerkes-HSA -City Contr.....57.00 Shane Metz Jr-HSA -City Contr.....114.00 Iowa One Call-Locates.....23.00 IPERS-IPERS.....582.04 Konken Electric LLC -Electrical Supplies.....308.43 Shane Metz-Reimburse Mileage.....105.00 IA Dept Of Revenue-State W/H Payable.....70.00 IA Dept Of Revenue-State W/H Payable.....63.61 Black Hills Energy-Gas Bill.....36.46 Brown Supply Co-WWVP Supplies.....562.33 City Of Dike-Electric Bill.....1,560.00 John Weber-Sludge Removal.....4,500.00 Internal Revenue Service -Fed/FICA Tax.....412.77

Internal Revenue Service -Fed/FICA Tax.....499.06 Shane Metz-HSA-City Contr.....142.50 Robert Heerkes-HSA -City Contr.....57.00 Shane Metz Jr-HSA -City Contr.....114.00 IPERS-IPERS.....581.95 Kwik Trip Inc-City Fuel/Pool /Sconcession.....1.99 Menards-Supplies.....8.29 Onmitsite-Service Contract.....151.99 Purchase Power-Postage For Maching.....100.00 Dike Post Office-Postage For Utility Bills.....150.85 Shane Metz-Reimburse Supplies/School.....412.70 Iowa Finance Authority-Sewer Loan/Inter/Principal.....5,350.00 IA Dept Of Revenue-State W/H Payable.....70.00 IA Dept Of Revenue-State W/H Payable.....61.62 Testamaria Laboratories -Inc-Wastewater Testing.....669.90 Iowa Finance Authority-Sewer Loan/Inter/Principal.....251,450.00 Alliant Energy-Fox Ridge Electric /Siren.....527.49 Internal Revenue Service -Fed/FICA Tax.....336.37 Internal Revenue Service -Fed/FICA Tax.....371.99 Hach Company-Wwtp Supplies.....378.42 Shane Metz-HSA-City Contr.....142.50 Lindsay Nielsen-HSA -City Contr.....142.50 IPERS-IPERS.....443.93 Iowa Regional Utilities Assoc Purchase Power-Postage For Maching.....200.00 Grundy County R.E.C. -Electric Bill.....40,403.92 Shane Metz-Reimburse Supplies /School.....381.86 IA Dept Of Revenue-State W/H Payable.....53.75 IA Dept Of Revenue-State W/H Payable.....11.02 Waterloo Oil Co Inc-Fuel For Generator.....9,615.05 Wellmark Blue Cross And Blue -Health Insurance Premiums.....3,969.08 Accounts Payable Total.....407,035.19 Payroll Checks.....19,689.44 **** Report Total ****.....426,724.63 General.....54,107.40 Road Use Tax.....6,234.80 Employee Benefits.....6,245.69 Debt Service.....9,955.50 Water.....20,687.90 Sewer.....18,347.91 Sewer Sinking Fund.....251,450.00 Electric.....59,195.43 Total Funds.....426,724.63 Published in The Grundy Register on Thursday, June 17, 2021

OFFICIAL PROCEEDINGS: City of Wellsburg

CITY OF WELLSBURG COUNCIL PROCEEDINGS June 7, 2021

The Wellsburg City Council met in regular session June 7, 2021 with Mayor Minter presiding and all Council Members present. Elderts moved to approve the minutes of the May regular meeting. Buseman seconded the motion. All ayes, carried.

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

Kennedy moved to approve the following bills for payment. Van Heiden seconded the motion. All ayes, carried.

Approved by Resolution

Alliant Energy
 -Gas/Electricity.....\$3,556.08
 Blythe Sanitation-April Garbage Jan/Feb Recycle.....\$4,645.36
 EFTOS-Fed/FICA Tax.....\$3,269.13
 Grundy County Sheriff
 -Contract.....\$3,896.25
 Innovative Ag Service-LP.....\$82.74
 IPERS-IPERS.....\$1,871.68
 John Deere Financial-Pool Supplies & Repair Parts...\$326.45
 John Deere Financial
 -Mower Blades.....\$54.87
 Lincoln Savings Bank-Water Revenue Bond Payment.....\$19,961.30
 Jamie Madden-Reimburse Fuel Purchase.....\$80.30
 Nagle Signs-Pool Sign Deposit.....\$232.23
 Nutrien Ag Solutions-Gasohol & Diesel.....\$1,337.18
 TC LLC-Internet.....\$107.00
 Visa-1st 1/2 EMT Course Wittfang.....\$1,379.32
 Visa-Ice.....\$12.45
 Visa-Supplies.....\$47.22
 Windstream-Phone Service.....\$248.43
 Payroll Checks.....\$9,938.15
 Approved By Council Unifirst Corporation
 -Rugs & Mops.....\$111.40
 Andy's Auto Parts-Parts & supplies.....\$191.21
 Blythe Sanitation-Garbage Dumpsters.....\$45.00
 Blythe, Shane-Brass Float Valve.....\$120.00
 Brown Supply-Valve Box & Riser, Sewer Parts.....\$930.92
 Bruening Rock Products
 -Road Rock.....\$275.97
 Carrico Aquatic Resources
 -Chemicals.....\$3,235.81
 Carle Graph-Software Maintenance Contract.....\$2,395.00
 Iowa Regional Utilities Association
 -April/May Water Usage.....\$11,596.17
 Dale Elderts Trucking
 -Rock Hauling.....\$140.00

Emergency Medical Products
 -Ambulance Supplies.....\$231.10
 Environmental Dynamics International
 -Sewer Diffusers.....\$9,950.00
 Fehr Graham-Project Representative.....\$25,238.50
 Frontier Tire & Tow-New Tire Ambulance.....\$155.15
 Grundy Co. Memorial Hospital
 -Ambulance Supplies.....\$129.00
 Grundy Register-Minutes & Public Hearing Notice...\$278.00
 INROG-Grant Administration.....\$1,401.17
 Iowa One Call-Locates.....\$23.40
 Jones Appliance & TV
 -Freezer.....\$708.00
 Mid Iowa Concrete-Sewer Repair.....\$2,390.00
 Nagle Signs-Final Pmt. Pool Sign.....\$232.23
 NIC USA Inc.-Iowa Division-Reimburse Transaction Fee.....\$1.50
 Stryker-Sidekick Wipes.....\$115.76
 Superior Welding-Oxygen.....\$240.33
 TC LLC-Internet.....\$107.00
 Eurofins Test America-Water & Sewer Testing.....\$749.70
 U S Cellular-Cellphone Service.....\$106.16
 Wellsburg Insurance Agency
 -Building, Vehicle, Liability, WC.....\$62,574.00
 Approved by Library Board
 Card Services-Computer...\$2,023.74
 Country Woman-1 Yr. Renewal.....\$12.98
 The Hometowneer
 -Advertising.....\$25.00
 Ingram Library Services
 -Books.....\$1,094.02
 The Library Store-Summer Reading Supplies.....\$334.32
 The Library Store-Balance Due Invoice-Summer Reading...\$10.00
 Love Of Quilting-1 Yr. Renewal.....\$29.95
 Mary Janes Farm-1 Yr. Renewal.....\$19.95
 Karen Mennenga-Mileage...\$31.92
 Mid-American Publishing-1 Yr. Renewal Eldora Harold...\$55.00
 Midwest Tape-Books On Cd...\$39.99
 Real Simple-1 Yr. Renewal...\$20.00
 Swank Motion Pictures
 -Movie Licensing.....\$181.00
 The Week-1 Yr. Renewal...\$129.00
 Windstream
 -Phone/Internet.....\$159.63
 Jason Killum
 -Summer Reading.....\$350.00
 May receipts by fund as follows:
 General Fund, \$65,134.84; Road Use Tax Fund, \$7,204.06; Capital Projects Fund, \$172,458.93; Water Fund, \$17,780.61; Sewer Fund, \$22,065.81; Garbage Fund, \$4,117.24; Library Fund, \$13.83; Debt Service, \$2,165.26; Special Fund, 5,935.18 and TIF Fund, \$3,234.59.

May Expenditure by fund: General, \$29,805.10; RUT, \$3,695.34; Special, \$2,278.07; TIF, \$0.00; Debt, \$83,671.87; Capital Projects, \$171,507.96; Library, \$4,863.32; Water, \$31,650.88; Sewer, \$52,653.51; and Garbage, \$4,699.70.

Karen Mennenga, Library Director, presented the Library Report
 Greg Winger, Fire Chief, presented the Fire Department report
 Jamie Madden, Public Works Superintendent, presented the Public Works Report. Discussion on trading city pickup. Buseman moved to purchase new pickup. Cost after trade-in \$9,000.00. Kennedy seconded the motion. All ayes, carried.

Angela Koch, Swimming Pool Manager, presented the pool report. Buseman moved to give pay raised to 3rd year lifeguards. New hourly rate \$8.25. Kennedy seconded the motion. All ayes, carried.

Approval given to purchase new deck chairs.

Evie Haupt presented information regarding the Visioning Project.
 Progress report on the sewer project. Elderts moved to approve Pay request #5 for Boomerang Corp. Van Heiden seconded the motion. All ayes, carried.

Van Heiden moved to approve Wellsburg Community Club's liquor license transfer. Buseman seconded the motion. All ayes, carried.

Van Heiden moved to approve street closures for Wellsburg Daze. Elderts seconded the motion. All ayes, carried.

Buseman moved to approve Resolution 06-2021-1 a resolution transferring funds. Eiten seconded the motion. Roll call of votes. All ayes, carried.

Eiten moved to approve Resolution 06-2021-2 a resolution setting wages for FY 2021. Kennedy seconded the motion. Roll call of votes. All ayes, carried.

At 7:55 p.m. the Mayor declared this was the time and place for a public hearing on the proposed FY 2021 Budget Amendment. Being there were no oral or written objections the Mayor closed the hearing at 7:56 p.m.

Buseman moved to approve Resolution 06-2021-3 approving a budget amendment for FY 2021. Elderts seconded the motion. Roll call of votes all ayes, carried.

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

Wendy Lage, City Clerk
 Published in The Grundy Register on Thursday, June 17, 2021

Proceedings

DIKE-NEW HARTFORD COMMUNITY SCHOOL DISTRICT June 7, 2021

The Dike-New Hartford Board of Education met June 7, 2021 at 5:00 p.m. for a special meeting with Lotts presiding and members Freese, Lehr (electronically), McCarter and Tott. Also present was administrator Stockdale.

Visitors present included Suzanne Mohlis.

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

After review of furniture bids for Phase I of the building project, the bid from Premier Furniture & Equipment for \$125,478.13 was approved on motion of Tott and second of Freese. Vote all aye.

Being no further business, the meeting adjourned at 5:03 p.m.

APPROVED: Christa Lotts, President Julie Merfeld, Secretary

Published in The Grundy Register on Thursday, June 17, 2021

AGENDA

TENTATIVE AGENDA BCLUW COMMUNITY SCHOOL BOARD OF EDUCATION JUNE 21, 2021- 7:00 A.M.

Mission Statement: BCLUW – Providing a learning environment for educational excellence and motivation to continue a lifetime of learning.

1. Call to Order
2. Roll Call and Declaration of Quorum
3. Approve Agenda
4. Approval of Previous Minutes: May 17, 2021
5. Review of Monthly Financial Reports
6. Approve Accounts Payable
 - a. Year End Payment of Bills
 7. Positive Sharing
 - a. Presentation on SRG – Standards Referenced Grading
 8. Business:
 - a. Personnel
 - b. Consideration of Open Enrollment Request
 - c. Board Resolution – Transfer of funds for Protective Gear as defined in section 280.13
 - d. Approval for Transfer of Funds from one Activity Account to Another
 - e. 2021-2022 Bread Bids
 - f. 2021-2022 Milk Bids
 - g. 2021-2022 Elementary, Middle School/High School Student Handbooks
 - h. Consideration of Technology Purchase
 - i. Consideration of Elementary HVAC Purchase
 - j. Consideration to Modify Elementary Safe Room
 - k. Consideration of Floor Scrubber
 - l. Contract for Courses w/Iowa Valley Community College
 - m. Revision to Policy: 905.1
 - 9 Discussions/Reports/Upcoming Meetings:
 - a. Superintendent's Comments:
 10. Next Regular Board Meeting – July 19, 2021
 11. Adjournment

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

PATRICIA A. MEINERT, Deceased. CASE NO. ESPR102524

To All Persons Interested in the Estate of Patricia A. Meinert, Deceased, who died on or about May 21, 2021:

You are hereby notified that on June 4, 2021, the Last Will and Testament of Patricia A. Meinert, deceased, bearing date of June 4, 2002, was admitted to probate in the above named court and that Diane K. Husak was appointed Executor(s) 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 June 9, 2021.

Diane K. Husak
 Executor of Estate
 1349 C Avenue
 Gladbrook, IA 50635

Heronimus, Schmidt, Schroeder & Geer
 Attorneys for Executor
 630 G Avenue
 PO Box 365
 Grundy Center, IA 50638
 Date of second publication:
 June 24, 2021
 Probate Code Section 304
 Published in The Grundy Register on Thursday, June 17 and June 24, 2021

OFFICIAL COUNCIL PROCEEDINGS: City of Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS Monday, June 7, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 7, 2021 in the Council Chambers by Mayor Kiewiet (via speakerphone). Present: Kuester, Smith, Hamann and Mcdonald. Absent: Steff. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information at <https://global.gotomeeting.com/join/112675845>. You can also dial in using your phone. United States: +1 (571) 317-3122 Access Code: 112-675-845.

Kuester moved and Smith seconded the approval of the meeting agenda with no conflict of interest. Motion carried four ayes.

Smith moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, May 17, 2021; approval of the May 2021 bills list; and approval of May 2021 Treasurers Report; approval of an annual liquor license for Casey's #3055, 504 G Avenue; Casey's #1789, 1708 G Avenue; five day liquor license for the Felix Grundy Festival July 8-13, 2021; a six month license for the Grundy County Fair Board June 8- December 31, 2021 for summer events; approval to close 7th Street on Saturday, June 12, 2021 from H Avenue north to the alley from 9-12noon; and approval to publish the help wanted ad for the Open Police Officer position. No further discussion, motion carried four ayes.

CLAIMS REPORT

Vendor-Reference.....Amount
 Advantage Administrators
 -Self Fund Premium.....13710.56
 Aflac-Premiums.....175.88
 Ag Source Laboratories
 -April 2021 Services.....2446.50
 Alliant Energy-Utilities.....229.38
 Avesis-Fidelity Security Lif
 -Premium.....168.58
 Axa Equitable
 -Deferred Comp.....300.00
 Daniel Bangasser-Cellphone...39.95
 Barco Municipal Products
 -Signs.....441.13
 Craig Barnes-Refund.....73.70
 Black Hills Energy-Utilities...1333.78
 Kim Boren-Janitor.....420.00
 Bound Tree Medical LLC
 -Meds.....583.83
 Brothers Market-TIF Rebate
 And Supplies.....3412.19
 Canon Financial Services, Inc
 -Copier Contract.....112.22
 Casey's Business Mastercard
 -Fuel.....431.22
 Center Theatre-Donations...1022.00
 Central Iowa Distributing
 -Supplies.....231.00
 Certified Laboratories
 -Testing.....185.00
 Cornfed Designs-Supplies.....2884.50
 Toni Cress-Refund.....184.00
 Dearborn National
 -Premiums.....118.00
 Doug Curren Electric LLC
 -Services.....3364.02
 Internal Revenue Service
 -Fed/FICA Tax.....19425.18
 Elliott Equipment Co.
 -Services.....1546.13
 Douglas Frost-Supplies.....70.00
 Gall's LLC-Supplies.....251.25
 Gamelite-Wood Fiber.....28422.00
 Jean Garaventa-Postage.....12.00
 GNB Bank-Go Bond.....45378.32
 Gordon Flesch Company
 -Laserfiche Contract.....1309.00
 Greenbelt Bank & Trust
 -TIF Rebate.....6092.00

Grimm's Auto Service
 -Repairs.....87.96
 Grundy Center Communications
 -Telephone.....418.14
 Grundy Center Utilities
 -Utilities.....7826.51
 Grundy County Mem Hospital
 -TIF Rebate And Meds...5188.29
 Heartland Co-Op-TIF Rebate
 And Fuel.....16565.56
 Heavy Equipment Mfg
 -TIF Rebate.....4179.66
 Henninger Electric
 -Services.....1966.70
 Heronimus, Schmidt & Allen
 -Legal Fees.....1032.00
 HSA-Abbas, Kenneth
 -Health Saving.....38.46
 HSA-Bangasser, Dan
 -Health Saving.....80.00
 HSA-Bowen, Mel-Health
 Saving.....66.16
 HSA-Flater, Brad-Health
 Saving.....100.00
 HSA-Frost, Doug-Health
 Saving.....200.00
 HSA-Gilem, Dwight-Health
 Saving.....40.00
 HSA-Loew, Alissa-Health
 Saving.....38.46
 HSA-Lufkin, Kendra-Health
 Saving.....200.00
 HSA-Martens, Erica-Health
 Saving.....38.46
 HSA-Muller, Michael-Health
 Saving.....40.00
 HSA-Sawyer, Kristy-Health
 Saving.....200.00
 HSA-Schmidt, Bradley-Health
 Saving.....200.00
 HSA-Wilson, Jason-Health
 Saving.....80.00
 IA Law Enforcement Academy
 -Services.....125.00
 IA Northland Reg. Council Gov
 -Services.....2160.00
 Instamed-Refund.....1.10
 Collection Services Center
 -Child Support.....896.34
 Iowa Finance Authority
 -Go Bond.....69300.93
 Iowa Regional Utilities
 -Watre.....32045.33
 Iowa State Bank
 -TIF Rebate.....3964.00
 IPERS-Contributions.....12947.38
 JESCO Welding & Machine, LLC
 -TIF Rebate.....1355.11
 John Deere Financial
 -Supplies.....205.55
 Keystone Laboratories Inc
 -Services.....38.40
 Manatts-Supplies.....2525.38
 Kevin Meester-Refund.....154.13
 Mid American Publishing Cor
 -Printing.....723.09
 Steven Peterson-Refund....100.00
 Physicians Claims Co
 -Services.....3186.38
 Polk's Lock Service Inc
 -Service Call.....267.00
 Precision Lawn Care
 -Sports Complex.....5378.92
 RC Systems-Services.....702.50
 Rec Grundy County-Utilities...162.91
 Rite Environmental, Inc
 -Services.....21399.69
 Ritland & Kuiper Landscape
 -Services.....6708.46
 Sam's Club-Supplies.....56.11
 Sandry Fire Supply
 -Supplies.....387.13
 Schendel Pest Control
 -Services.....95.00
 Internal Revenue Service
 -State Taxes.....3024.00
 Storey Kenworthy-Supplies...229.15
 T & T Computers
 -Service Call.....20.00
 Treasurer-State Of IA
 -Sales Tax.....4134.00
 UMB Bank NA-Go Bond...335531.64
 Unifirst Corporation-Rugs...462.24
 US Cellular-Cellphone.....97.73
 Utility Service Co Inc.
 -Pedisphere City Tank...4705.85
 Verizon-Services.....80.02

Visa-Supplies.....2262.42
 Wellmark Blue Cross B S
 -Health Ins.....18447.21
 Sheryl Wilson-Supplies.....245.51
 Windstream Iowa-Services...14.60
 Accounts Payable Total...716977.83
 Payroll Checks.....61670.76
 ***** Report Total778648.59
 April 2021 Expenditures per fund: General: \$83052; Road Use Tax: \$6199; Employee Benefits: \$18065; Local Option Sales Tax Fund: \$17707; TIF Fund: \$3964; Community Betterment: \$20057; Library Gift Trust: \$1703; Park Board Gift Trust: \$2561; Economic Development Gift Trust: \$750; Continuing Projects: \$290576; Water Fund: \$40911; Sanitary Sewer Fund: \$22119; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$25457; Ambulance Fund: \$37671; Storm Sewer Fund: \$1440; Total: \$574665.
 April 2021 Revenues per fund: General : \$381212; Road Use Tax: \$72721; Employee Benefits Fund: \$112586; Emergency Fund: \$10620; Local Option Sales Tax: \$17707; TIF Fund: \$95553; Community Betterment Fund: \$8854; Equipment Reserve PW Fund: \$45; Fire Equipment Reserve: \$1685; Police Reserve Fund: \$225; Library Gift Trust: \$515; Park Board Gift: \$3000; Community Center Gift: \$3000; Ambulance Gift Trust: \$9150; Economic Development Gift: \$750; Debt Service Fund: \$123913; Continuing Project Fund: \$50034; Water Fund: \$48833; Sanitary Sewer Fund: \$45238; Sewer Sinking Fund: \$6395; Sanitation Fund: \$33739; Ambulance Fund: \$42040; Ambulance Equipment Reserve: \$2234; Storm Sewer: \$4643; Total: \$1074692.
 May 2021 Expenditures per fund: General: \$79937; Road Use Tax: \$6549; Employee Benefits: \$19378; Local Option Sales Tax Fund: \$20778; TIF Fund: \$35939; Library Gift Trust: \$7066; Park Board Gift Trust: \$1776; Economic Development Gift Trust: \$1022; Debt Service Fund: \$380610; Continuing Projects: \$35130; Water Fund: \$48094; Sanitary Sewer Fund: \$19625; Sanitary Sewer Reserves Fund: \$6395; Sewer Sinking Fund: \$69301; Sanitation Fund: \$25765; Ambulance Fund: \$46578; Storm Sewer Fund: \$1061; Total: \$805005.
 May 2021 Revenues per fund: General : \$48554; Road Use Tax: \$27573; Employee Benefits Fund: \$9185; Emergency Fund: \$866; Local Option Sales Tax: \$20778; TIF Fund: \$3302; Community Betterment Fund: \$10389; Equipment Reserve PW Fund: \$1485; Fire Equipment Reserve: \$13661; Library Gift Trust: \$535; Economic Development Gift: \$1022; Debt Service Fund: \$9698; Continuing Project Fund: \$236542; Water Fund: \$43939; Sanitary Sewer Fund: \$51653; Sewer Sinking Fund: \$6395; Sanitation Fund: \$29535; Ambulance Fund: \$61542; Ambulance Equipment Reserve: \$3143; Storm Sewer: \$4153; Total: \$583951.
 Mayor Kiewiet opened the public forum at 6:33 pm. Rich Ahlberg commented to ask Chief Frost how many police officer are now in the department; also commented on a street repair needed at 6th Street and A Avenue. Leonard Stephens, 309 2nd Street, if there has been action on complaint on nuisance issue in this area. No further comments, forum closed at 6:37 pm.
 Mcdonald moved and Kuester seconded action on Resolution

2021-32, a resolution to approve the hire of Chad Luck for the open Police Officer position and set the wage. Kuester commented interview went well. No further discussion, motion carried four ayes.

Smith moved and Kuester seconded action on Resolution 2021-33, a resolution to approve Change Order #1 for the Sanitary Sewer Project with Gehrke, Inc. for additional curb and gutter repairs. Change order amount is \$18,476.50. Bangasser gave an update on the project. No further discussion, motion carried with four ayes.

Hamann moved and Mcdonald seconded action on Resolution 2021-34, a resolution authorizing Mayor Kiewiet to sign the five year agreement with the Iowa Department of Transportation for maintenance and repair of primary roads within the city limits. No further discussion, motion carried with four ayes.

Kuester moved and Smith seconded action to approve the publishing for a public hearing on June 21, 2021 for Ordinance 556 & 557 – Water and Sewer Rate increases by 2%. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion for Ordinance 558- Stop Sign. Kiewiet explained the ordinance is written for stop sign installations at L Avenue & Indigo Street; 6th Street and D Avenue and 7th Street and D Avenue intersections. Kuester commented that 6th and 7th Streets & D Avenue are already controlled intersections from the east and west and that L Avenue & Indigo is an uncontrolled intersection currently. Smith commented eventually there will be a need to the sign at L Avenue & Indigo once the housing addition is completed anyway. Bangasser commented that issue is if stop sign is being installed to have a safer intersection versus attempting to control speed. Kuester moved and Smith seconded action to proceed with publishing for a public hearing on Ordinance 558 for June 21, 2021 for L Avenue and Indigo St intersection only, remove 6th & D Ave and 7th & D Ave from the draft. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on vacation payout as set by Resolution 2020-06. Sawyer explained the spreadsheet with employee vacation payout amounts and what the value of the payout is. Smith asked how much is accrued annually, Sawyer will provide. No formal action was needed.

Finance Committee commented on cash transfers for FY2021; city hall server needs replaced; Time & Attendance Software being installed; janitor position; and fire-works ordinance.

Public Safety Committee commented Officer Walters has been approved to return to work; new taser/cameras have arrived and Officer Vaughn is heading to training next week.

Public Works Committee commented on pool opening and wastewater facility computer issues.

Kuester moved and McDonald seconded adjournment of the meeting at 7:30 pm. Motion carried four ayes. Next meeting will be Monday, June 21, 2021 at 6:30pm.

Al Kiewiet, Mayor
Kristy Sawyer, City Clerk
 Published in The Grundy Register on Thursday, June 17, 2021

Proceedings

BOARD OF SUPERVISORS PROCEEDINGS June 1, 2021

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

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

Steve Cox, Assistant County Engineer, reviewed department matters with the Board.

John Lühring discussed the change on his acreage classification from Agricultural to Residential.

Discussion regarding ICAP risk control suggestions, resolution imposing moratorium on C-WEC permit applications, and potential policy regarding use of the courthouse grounds with Erika L. Allen, County Attorney. Bart Knox, Mid-American Energy representative, questioned what actions may be allowed under the moratorium.

Motion was made by Smith and seconded by Vandehaar to offer both short-term and long-term disability insurance at employees' expense. Carried unanimously.

Motion was made by Smith to approve Commitment to Continue Membership in ICAP, Anniversary Information Acknowledgment, and Member Proxy and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Halverson to authorize the chairperson to sign the Final Official Statement for General Obligation Bonds Series 2021A. Carried unanimously.

Chairperson Nederhoff recessed the meeting to view the restrooms in the courthouse.

The Grundy County Board of Supervisors reconvened its meeting on June 1, 2021, at 10:10 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

Butch Kuester, Custodian, discussed various options to remodel the restrooms.

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

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
 Published in The Grundy Register on Thursday, June 17, 2021

PROCEEDINGS: Grundy Co.

BOARD OF SUPERVISORS PROCEEDINGS June 7, 2021

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on June 7, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

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

Motion was made by Schildroth and seconded by Halverson to approve final payment voucher with Heartland Asphalt of Mason City, Iowa, on T-19 and D-53 Hot Mix Asphalt, Project Nos. ST-BG-SWAP-CO38(117)—G-38, FM-CO38(118)—55-38, and FM-CO38(119)—55-38, and to authorize the chairperson to sign said documents. Carried unanimously.

Motion was made by Smith and seconded by Schildroth to approve IDOT Federal Aid SWAP Agreement No. 1-21-HBP-SWAP-013 (Bridge No. F-04) for Project No. BROS-SWAP-CO38(122)—SE-38 and to authorize the chairperson to sign said agreement. Carried unanimously.

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

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

ACES, equipment.....29,254.00
 Albers, Michael, mileage.....51.00
 Alliant Energy, service.....503.14
 Allied 100, supplies.....440.80
 Andy's Auto Parts, parts.....46.98
 Arnold Motor Supply, parts.....168.17
 Baum Hydraulics, parts.....249.62
 BH County, road project...105,360.89
 Calhoun-Bums, supplies.....19,113.51
 Campbell Supply, services...207.36
 Cedar Falls Utilities, service...49.75
 City Laundering, service.....795.47
 Conrad Auto Supply, supplies...63.59
 Construction & Agg, parts....740.04
 Current Electric, maintenance.....2,900.00
 Eastern Iowa Tire, supplies.....1,616.10
 Farmers Feed & Supply, parts...3.99
 GNB Bank, fees.....65.00
 Gordon Flesch-Dallas, maint.....248.47
 Gordon Flesch, maint.....86.40
 GCMU, service.....850.85
 GCMU, service.....2,426.73
 Hardin Co Sheriff,

services.....2,160.00
 Haun, Cari, rent.....100.00
 Heiman Inc, supplies.....55.95
 Hines, Janice, mileage.....6.25
 Iowa DOT, supplies.....380.04
 ICAP, insurance.....252,051.00
 IMWCA, insurance.....42,531.00
 Interstate Battery, supplies...126.95
 Iowa Co Recorders, mtg exp.....100.00
 Iowa Precinct Atlas, maint....3,859.68
 Iowa Regional Utilities, service.....984.77
 ISAC, mtg exp.....420.00
 Iowa State University, mtg exp.....125.00
 Johnstone Supply, supplies...537.21
 Karma Police Canine, services.....9,500.00
 Keystone Labs, services.....154.50
 Konken Electric, repairs.....690.39
 Kruger, Opal, mileage.....51.00
 Mail Services, supplies.....443.09
 MCI Comm, service.....36.61
 Mediacap Pharmacy, meds....78.07
 Metal Culverts, supplies...4,557.64
 Microfilm Imaging, maintenance.....185.00
 Mid American Energy, service...32.73
 Mid-America Pu, publication...211.60
 Napa Auto Parts, supplies...1,212.76
 National Sheriffs Assoc, dues.....135.00
 Omnicare of Urbandale, meds.....60.88
 Oxbow International, TIF rebate...0.05
 Postmaster, postage.....520.00
 Powerplan, repairs.....2,267.43
 Premier Office, maint.....22.63
 Quaddient Leasing, maint....420.21
 Quickseries Pub, supplies...717.10
 Radio Communication, parts...102.72
 Rapids Reproduction, supplies.....110.40
 Sadler Power Train, parts...505.62
 Scot's Supply, parts.....867.83
 Sheller, Keith, mileage.....9.40
 Steinbron, Carrie, mileage...31.50
 Storey Kenworthy, supplies...279.65
 Tyler Technologies, services.....8,761.00
 Ubben Building, supplies.....96.00
 USPS, postage.....450.00
 Verizon Wireless, service...1,172.67
 Wellsburg Ag, supplies.....336.00
 Wilson Restaurant, repairs...210.00
 Windstream, service.....126.02
 Windstream, service.....1,439.13
 Chairperson Nederhoff noted that Todd Christianson, CPSI, Senior Risk Control Specialist with ICAP, will be available to meet with department heads on June 22, 2021.