

PROCEEDINGS: Grundy Co.

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on June 14, 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 plans and specifications on Bridge F-04, Project No. BROS-SWAP-CO38(122)—SE-38 for anticipated IDOT bid letting on October 19, 2021, and to authorize the Board of Supervisors to sign said plans. Carried unanimously.

Motion was made by Schildroth and seconded by Smith to approve low quote dated June 3, 2021, from Consolidated Energy of Hampton, Iowa, for supplying 5,000 gallons of diesel at \$2.238/gallon and 3,000 gallons of gasohol at \$2.0946/gallon at its delivery cost for the above-ground fuel tanks at the Secondary Road Department in Grundy Center. Carried unanimously.

Gary Mauer, County Engineer, reviewed department matters with the Board. Motion was made by Smith and seconded by Halverson to approve Application for Commercial Credit with A.Y. McDonald and to authorize the chairperson to sign the same. Carried unanimously.

Butch Kuester, Custodian, reviewed department matters with the Board. Motion was made by Vandehaar and seconded by Halverson

to install the drop box on the west side of the driveway south of the courthouse near the street. Carried unanimously.

Motion was made by Smith and seconded by Vandehaar to approve Municipal Solid Waste Sanitary Landfill Financial Assurance Report Form and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Halverson and seconded by Smith to renew the liquor license for Homegrown Girl, LLC. Carried unanimously.

Motion was made by Smith and seconded by Schildroth to advertise the Crown Victoria automobile for sale in the newspaper as well as on the county Facebook page and on the county website with sealed bids to be received on or before July 2, 2021, and opened on July 6, 2021. Carried unanimously.

Motion was made by Halverson and seconded by Smith to renew the liquor license for Homegrown Girl, LLC. Carried unanimously.

Motion was made by Smith and seconded by Halverson to approve Felix Grundy Parade Detour Route request and to authorize the chairperson to acknowledge receipt of Request for Closing Primary Road Extension. Carried unanimously.

Motion was made by Smith and seconded by Vandehaar to approve the request from the Grundy Center Chamber-Main Street for use of the annex building parking lot for overflow for the classic cars on Thursday, June 17, from 3:30 to 8:00 p.m. Carried unanimously.

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

Heidi Nederhoff, Chairperson Rhonda R. Deters, County Auditor Published in The Grundy Register on Thursday, June 24 2021

PROCEEDINGS: Stout

CITY OF STOUT COUNCIL PROCEEDINGS June 7, 2021

The Stout City Council met in a regular scheduled session on Monday June 7th 2021, at 7:00 pm. in City Hall. Mayor John Ross called meeting to order at 7:08 pm. Officials present: Mayor John Ross, C. Gronowski, S. Nefzger, V. DeGroot Also, present B. Spencer, D.Klingenberg, Dru Brown, Joey Gorby, Alyssa and Jordan Palmer

MAYOR AND COUNCIL COMMENTS:

New Business-not necessarily in order of discussion

A. Palmers have been granted special permission by council to have horses and 3 goats on their property. Council has given this special permission due to the location of their home with the rationale that their property is on the edge of town and they have permission from all surrounding property owners. Motion for approval made by Nefzger. Second by DeGroot Ayes:3

B. Palmers have submitted plans to construct a building with attached lean to for the horses and goats. Motion for approval made by DeGroot. Second by Nefzger. Ayes:3

C. Dru Brown is requesting a special variance to allow them to build

a 6 foot high (on all sides) privacy fence at their property. They have larger dogs and feel that a 6 foot allowance is better suited for them. Motion was made by Nefzger to grant the approval for the variance. Second by Gronowski. Ayes:3

D. Joey Gorby is here for a permit to construct a utility building that was acquired from the property next door. Motion to approve the permit made by DeGroot. Second by Gronowski Ayes:3

New Business: A. None Water Clerk Report: Report. Water Superintendent Report:

RESOLUTIONS:

ORDINANCE: None Resolutions: NEXT CITY COUNCIL MEETING TO BE HELD Monday July 5th, 2021 at 7:00 P.M. UNLESS OTHERWISE STATED-CHANGE MAY BE POSTED

Gronowski moved for adjournment , seconded by Nefzger . Meeting adjourned at 8:25 pm.

These Minutes have been transcribed and subject to Council approval at the April meeting

Respectfully submitted, Brooke Spencer, Stout City Clerk John Ross, Stout Mayor

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

Sheriff's Sale

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR GRUNDY COUNTY STATE OF IOWA GRUNDY COUNTY 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 87.5% 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

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF DEAN C. SHARP, Deceased. CASE NO. ESPR102523

To All Persons Interested in the Estate of DEAN C. SHARP, Deceased, who died on or about February 19, 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 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 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 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

Sean K. Heitmann Moore, McKibben, Goodman & Lorenz, LLP Attorney for the Executor 26 South 1st Ave, Suite 302 Marshalltown, IA 50158 Date of second publication July 1, 2021 Published in The Grundy Register on Thursday, June 24 and July 1, 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 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 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 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 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

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Public Notice

Pursuant to Iowa Code 279.6, the Grundy Center School Board publishes this notice of intent to appoint a person to fill a vacancy on the Board. Eligible electors of the Grundy Center Community School District have the right to file a petition requiring that this vacancy be filled by special election. Petitions must be received by the board secretary within 14 days after the publication of this notice.

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

Proceedings

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in special session in the Supervisors' room at the Grundy County Courthouse on June 16, 2021, at 8:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, and Smith. Absent: Halverson.

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

Motion was made by Schildroth and seconded by Smith to approve the liquor license for The Landmark Bistro. Carried unanimously.

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 24, 2021

OFFICIAL PROCEEDINGS: Dike-New Hartford Board of Education

DIKE-NEW HARTFORD BOARD OF EDUCATION June 16, 2021

The Dike-New Hartford Board of Education met June 16, 2021 at 5:00 p.m. for the regular monthly meeting with Lotts presiding and members Freese, McCarter and Tott. Lehr was absent. Also present were administrators Petullo and Stockdale.

Visitors present included Chad Bixby and Suzanne Mohlis.

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

Minutes of the May 19, 2021 regular meeting and June 7, 2021 special meeting were approved as written on motion of Tott and second of McCarter. Vote all aye.

Technology and Building & Grounds reports were reviewed with no action taken.

Focus on Learning - Stockdale reviewed highlights of the year-end report for Cedar Valley West.

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

- Greg Moore - Asst HS Track
Tim Kopriva - Head Golf Coach
Steve Freese- Asst Golf Coach
Vote all aye.

On motion of Tott and second of Freese, District Level II Abuse Investigators for Chapter 102 complaints and the 2021-22 Compliance Officers will again be Kirk Dolleslager and Cody Freese of the Grundy County Sheriff's Department. Vote all aye.

2021-22 handbook changes were approved as presented with a minor change to the K-12 Parent/Student Handbook on motion of Tott and second of McCarter. Vote all aye.

Stockdale updated the board on the status of the building project. Change order #1 for a total increase of \$4,471.96 (comprised of both additions and deductions) was approved on motion of Freese and second of McCarter. Vote all aye.

On motion of Tott and second of Freese, the bid from Midwest Computer Products for projectors in the HS two story classrooms was approved for \$12,872. Vote all aye.

SAVE Bonds Series 2021 - Resolution fixing the date of sale, approving electronic bidding procedures and approving official statement was approved on motion of Tott and second of Freese. Roll call: McCarter - aye, Tott - aye, Freese - aye, Lotts - aye.

Bond disclosure policies were approved as presented on motion of Tott and second of Freese. Vote all aye.

The FY20 Audit Report was approved on motion of Freese and second of Tott. Vote all aye.

The contract for the Donovan Group Partnership for 2021-22 was approved on motion of McCarter and second of Tott. 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.

Financial reports of the General,

Activity and Nutrition Funds were approved as presented on motion of Freese and second of McCarter. Vote all aye.

On motion of Tott and second of Freese, the resolutions under 453.6 of the Code of Iowa designating Fidelity Bank as depository for Dike-New Hartford Community School operating funds in an amount not to exceed \$1,000,000, Peoples Savings Bank not to exceed \$8,000,000 and Farmers State Bank not to exceed \$10,000,000 were approved. Vote all aye.

The Policy series 400 was approved for the first reading on motion of Tott and second of Freese. Vote all aye.

Other items of discussion with no action taken included kindergarten section assignments and the proposed shared boys' soccer program with A-P. Stockdale also reported on an already approved change order from Site Services for asbestos removal.

The board went into closed session motion (for Superintendent Annual Evaluation) at 6:35 p.m. on motion of Tott and second of Freese. Roll call: Freese - aye, Lotts - aye, McCarter - aye, Tott - aye.

On motion of Tott and second of Freese, the board came out of closed session at 7:40 p.m. Roll call: Tott - aye, Lotts - aye, McCarter - aye, Freese - aye.

Being no further business, the meeting adjourned at 7:40 p.m.

APPROVED: Christa Lotts, President Julie Merfeld, Secretary

Dike-New Hartford CSD

Checking 10 GENERAL FUND

Table with 2 columns: Item, Amount. Includes 3P Learning-Software (1,100.00), 93.5 The Mix-KCMV (125.00), Act Finance (1,547.00), Aflac-Insurance (207.55), AgVantage FS-Diesel (2,227.74), Ahlers & Cooney, P.C. (812.00), Legal Services (28.47), Albaugh, Shelly-Supplies (130.02), Alliant Energy-Utilities (130.02), Apple Computer, Inc.-Computer Supplies/Equip (2,940.00), Auditor Of State-Audit Filing Fee (625.00), Benschoter, Cassidy (492.20), Bern, Waylon-Supplies (330.00), Bixby, Chad-Supplies (330.00), Black Hawk Rental Service (50.00), Black Hawk Rental-Equipment Rental (367.01), Black Hills Energy-Natural Gas (1,408.06), BMO Harris Commercial Card (5,454.91), Callan, Angela-Supplies (120.00), Casey's Business Mastercard (501.78), CDW Government, Inc.-Computer /AV Supplies (5,946.55), Cedar Falls Community Schools (22,306.15), Central Iowa Distributing, Inc (Cleaning/Maint. Supplies (9,216.14)

Table with 2 columns: Item, Amount. Includes Central Rivers AEA-Services, Supplies (72.36), Century Link-Telephone Charges (1,204.06), City Of Dike-Utilities (11,111.83), City Of New Hartford (Utilities (386.22), Classick-Software (4,399.00), Committee For Children (SuppliesS (2,630.00), Continental Research Corp (Maint Supplies (2,391.87), Cooley Pumping-Garbage Service, Toilets (403.35), D&K Products-Grounds Supplies (795.92), Distributed Website Corp (Software (300.00), Donovan Group Iowa-Pr Services (1,500.00), Druvenga, Travis-Supplies (120.00), East Marshall Community School-Shared Staff (21,142.97), Ecowater Financial Services (Water Conditioner (23.00), Edmentum-Software (2,480.00), Eichmeier, Cody-Supplies (120.00), Follett School Solutions, Inc. (Supplies (959.12), Ganwood, Shantel-Mileage (287.68), Gladbrook-Reinbeck Community (Tuition (396.00), Grundy County Memorial Hospital-CPR Training (150.00), Harwood Irrigation LLC-Repair Service (4,845.00), Hawkeye Community College (Tuition (537.60), Herff Jones Medals & Awards (Awards (54.90), Hilliard, Ann-Supplies, Mileage, Physical (260.25), Houghton Mifflin-Textbooks (513.83), Illuminate Education (Software (1,650.00), Iowa Communications Network (Internet, Long Distance (1,270.61), Iowa Department Of Human Services-Medicaid (6,698.93), Iowa Future Problem Solving (Registration Fee (170.00), Iowa Sports Supply-Athletic Supplies (200.00), ISEBA-Insurance (5,186.85), ISFIS-Registration Fee (2,200.00), Ixl Learning-Software (7,000.00), John Deere Financial-Repair Services (346.35), Johnson Controls Fire Protection (Bldg Maintenance (3,630.00), Journey Ed-Software (2,026.12), Kiewit, Travis-Supplies, Meals (144.79), Klaehs, Jessica-Mileage (309.18), Knudsen, David-Supplies (120.00), Konken Electric, Inc.-Electrical Repairs (4,550.76), Kwik Star Stores-Gasoline (Supplies (1,481.11), Learning Without Tears (Instructional Supplies (1,581.25), Martin Bros Distributing Co (Food Products/Supplies (223.84), Merfeld, Julie-Supplies, Mileage (483.98), Mid American Energy-Electricity /Natural Gas (1,696.85), Mid-America Publishing Co (Publications (551.28), Nicholson, Tonya-Mileage (667.00), Nolte, Comman & Johnson PC (Audit Services (6,600.00)

Table with 2 columns: Item, Amount. Includes One Source-Background Checks (81.00), Outdoor & More-Grounds Supplies (20.11), Parker, Mark-Supplies (120.00), Petullo, Brian-Supplies (120.00), Peverill, Shannon-Supplies (120.00), Pitney Bowes Credit Corp. (Meter Rental/Supplies (432.24), Plank Road Publishing, Inc. (Books & Periodicals (147.45), Plunkett's Pest Control-Pest Control (230.92), R&D Industries, Inc.-Equip Repair (135.00), Randalls Stop N Shop-Staff Meal (1,147.50), Really Good Stuff (Instructional Supplies (142.86), Riggs, Aaron-Mileage (183.54), Rite Environmental-Garbage Service (460.00), Robotlab, Inc.-Supplies (1,075.00), Sam's Club-Supplies (79.12), Savvas-Instructional Supplies (14,504.95), Schipper, Dan-Supplies (120.00), School Specialty Inc. (Supplies (2,287.84), Schumacher Elevator Co., Inc (Elevator Maintenance (223.00), Sharp, Sherree-Supplies (22.99), Sherwin-Williams Co. (Supplies (68.55), Slack, Katie-Mileage (542.80), Southwest Binding & Laminating-Supplies (129.20), Stockdale, Justin-Supplies, Mileage (524.35), Stylish Living-Commencement Flowers (244.00), Superior Welding Supply (Supplies (60.65), Swieter, Sheila-Supplies (120.00), Textor, Thomas-Supplies (120.00), Thompson Truck & Trailer-Bus Repair Service (410.45), Timberline Billing Service (Medicaid Claims (741.29), Timmerman, Lisa-Mileage (32.20), Ubben Building Supplies (Supplies (1,036.77), United Healthcare Plan (Insurance (88,104.43), University Of Minnesota (Supplies (191.58), US Cellular-Tech Supplies (1,746.88), Vanhauen Auto & Truck, Inc. (Bus Repairs (7,485.88), Voyager Sopris-Supplies (197.18), West Music Co-Music Supplies/Equipment (819.39), Westerman, Ron-Supplies (120.00), Wildeboer, Alicia-Mileage (9.20), Woodman Controls-Repair Service (710.00), Woods, Tammy-Supplies (120.00), Young Plumbing & Heating Co. (Bldg Repairs (1,078.00), Fund Total (288,405.76), Checking 21 ACTIVITY FUND (ACDA-Membership (128.00), American Legion Golf Course (Entry Fee (75.00), Bergman, Robert-Official (100.00), Berning, Jason-Official (110.00), BMO Harris Commercial Card (Supplies (16,195.70), Brodbeck, Denne-Official (110.00), BSN Sports-Athletic Supplies (5,814.26), Cartier, Kevin-Official (110.00)

Table with 2 columns: Item, Amount. Includes Cedar Falls Community Schools (Shared Sports (250.00), Cornfed Designs-Supplies (885.00), Custom Ink-Cheer Supplies (243.60), Des Moines Christian School (Soccer Live Stream (200.00), Deutmeyer, Dean-Official (100.00), Dietz, Patricia-Official (80.00), Dietz, Ray-Official (80.00), Dike-New Hartford School (Concessions Supplies (1,197.82), Eagle Bluff Environmental (8th Grade Trip (10,645.00), Eichmeier, Cody-Meals (State Golf (312.00), Elite Sports-Athletic Supplies (89.00), Foster, Bryan-Official (45.00), Foster, Ellie-Coaching (250.00), Hansen's Dairy-Concessions Supplies (125.00), Harter, Mike-Official (100.00), Hilton Garden Inn (Prom Charges (1,088.00), Holiday Inn Express & Suites (Hotel-State Track (1,865.92), Hudson Community School (Entry Fee (90.00), Iowa Choral Directors Assn (Awards (56.00), Iowa Girls High School-Gate (Regional Soccer (2,446.00), Iowa High School Music Assn. (Registration Fee (115.00), Iowa High School Speech Assn (Entry Fees (55.00), Iowa Sports Supply-Athletic Supplies (810.45), J.W.Pepper-Music (103.99), Johnson, Michael-Official (110.00), Johnson, Phil-Official (220.00), Josten's-Annual Printing (3,038.70), Klein, Dan-Official (110.00), Knudtson, Doug-Official (80.00), Koch Specialties-Athletic Supplies (1,806.85), Kuntz, Todd-Official (110.00), Kwik Star Stores-Gasoline (Supplies (394.80), Lee, Randall-Official (100.00), Luger, Melissa-Concessions Supplies (373.91), Lutterman, Dustin-Official (220.00), Marshalltown Basketball Club (Entry Fee (650.00), Martin Bros Distributing Co (Food Products/Supplies (165.27), McCauley, Charles-Official (180.00), Meyers, Ryan-Official (200.00), Moon, Steve-Official (200.00), Mudd Signs-Baseball Banners (462.00), Myers-Cox Co.-Concessions Supplies (857.90), Nee, Dave-Official (110.00), Neuroth, Connor-Official (410.00), Neuroth, Kirk-Official (165.00), New Hampton HS-Entry Fee (80.00), Omni Cheer-Supplies (843.64), Payne, Dayn-Official (200.00), Pepsi Cola Gen. Bot. Inc. (Concessions Supplies (1,847.71), Print This-Athletic Supplies (1,311.00), Rogers, Keith-Official (100.00), Rogers, William/Elizabeth-Trap (Archery Banquet (595.79), Sahr, Nathan-Official (55.00), Sam's Club-Supplies (781.48), Scratch Cupcakery (Fundraiser (12.00), Sportboardz-Athletic Supplies (44.00), Vandenberg, Tim-Official (100.00)

Table with 2 columns: Item, Amount. Includes Voss Studio, Inc.-Printing (270.00), Wartburg Girls Basketball (Team Camp (900.00), Waterloo Community School (Facility Rental (360.00), Watkins, Mike-Official (100.00), Waverly-Shell Rock Schools (Entry Fee (110.00), West Music Co-Music Supplies /Equipment (458.00), YMCA Of The Rockies (XC Trip (1,670.00), Fund Total (63,678.79), Checking 22 MANAGEMENT FUND (ISEBA-Insurance (170.58), Tobias Insurance Agency (District Insurance (1,908.90), United Healthcare Plan (Insurance (3,437.03), Fund Total (5,516.51), Checking 31 CAPITAL PROJECTS (Emergent Architecture (Architect Service (10,357.89), Grundy County Rec-Elect Supplies (13,024.00), Peters Construction Corp (Bldg Project (720,095.25), Site Services Inc.-Asbestos Service (31,340.00), Terracon-Testing Service (8,246.01), Fund Total (783,063.15), Checking 33 CAPITAL PROJECTS (Canon Financial Services, Inc.-Copier Lease (993.60), Gordon Flesch Company, Inc. (Copier/Printer Lease (1,389.00), Fund Total (2,382.60), Checking 36 PHYSICAL PLAN & EQUIP LEVY (Computer Information Concessions (Software (7,446.00), Startechtel.Com, Inc.-Tech Supplies (5,134.82), Fund Total (12,580.82), Checking 40 DEBT SERVICE FUND (CSI Leasing Inc-Computer Lease (101,061.77), Fund Total (101,061.77), Checking 61 NUTRITION FUND (Aflac-Insurance (34.56), Anderson Erickson Dairy-Milk (Dairy Products (4,828.54), Bimbo Bakeries USA-Bread Products (712.54), Ems Detergent Services (Supplies (472.78), Kwik Star Stores-Gasoline (Supplies (4.91), Martin Bros Distributing Co-Food Products/Supplies (17,628.04), Quality Maintenance Services (Equipment Repair/Parts (259.25), School Nutrition Assn (Membership (46.00), United Healthcare Plan (Insurance (2,221.53), Fund Total (26,208.15), Checking 62 PRESCHOOL (United Healthcare Plan (Insurance (185.38), Fund Total (185.38), Checking 71 INSURANCE FUND (BMO Harris Commercial Card (Supplies (75.00), Fund Total (75.00), Published in The Grundy Register on Thursday, June 24, 2021

PROCEEDINGS: Grundy Ctr CSD

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT June 16, 2021

The Grundy Center Community School District met in regular session on Wednesday, June 16, 2021 at 5:00 PM in the Administration Building.

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

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

Admin: Hughes, Breyfogle, Munson and Wagner
Visitors: Rob Maharry, Laura Hommel, Mark Stubbolo

Motion made by Director Martens, seconded by Director Kiewiet to approve the Agenda with the consent agenda additions of hiring Troy Ersland for K-12 TAG/Boys Basketball Coach and Trevor Larson for Health/PE. Motion carried unanimously 3-0.

There were no public comments. Motion made by Director Kiewiet, seconded by Director Martens to approve the Consent Agenda, approving the minutes from the 5-19-21 Regular Meeting, bills presented for payment, open enrollments and personnel requests with the mentioned additions. Motion carried unanimously 3-0.

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

ITEMS FOR DISCUSSION:
The facility Task Force met for their 5th meeting on June 9, 2021. Discussion on educational offerings and grade alignment was had. Upper elementary and middle school considerations generated the most interest as well as the fine arts. The task force is well aware of our bonding capacity and financial limitations. They are strategically planning for the most effective educational facility improvements. Future staff and community surveys will help guide our directions forward.

The School Improvement Advisory

Committee offered an update on the 20-21 student achievements and potential 21-22 goals.

ITEMS FOR CONSIDERATION:
Motion made by Director Kiewiet to approve the first reading of the Wellness Policies 507.9 and 507.9R1. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Yoder to approve our top picks for legislative priorities as follows: Preschool Funding, Teacher Leadership Development, Supplemental State Aid and Operational Sharing. Motion carried unanimously 3-0.

Motion made by Director Kiewiet, seconded by Director Yoder to approve the 2021-2022 technology/curriculum budget. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Kiewiet to go into closed session at 5:53 PM as is authorized by section 21.5(l) (a) to review or discuss records which are required or authorized to be kept confidential. Motion carried by roll call vote: Kiewiet-Aye; Martens-Aye; Yoder-Aye.

The board returned to open session at 6:00 PM.
Motion made by Director Martens, seconded by Director Kiewiet to approve the 2021-2022 District Emergency Operations Plan. Motion carried 3-0.

The board was updated on the renewal 28E agreement with the City of Grundy Center and foresee in the upcoming week the ability for our review of the contract.

The Board reviewed the upcoming dates to remember.
Motion made by Director Kiewiet, seconded by Director Yoder to adjourn the meeting at 6:09 PM. Motion carried unanimously 3-0.

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT
Mandy Yoder, Vice President
Becki Smith, Board Secretary
Published in The Grundy Register on Thursday, June 24, 2021

OFFICIAL PROCEEDINGS: City of Liscomb

City of Liscomb Regular Council meeting June 14, 2021

Mayor Dynette Mosher called the regular city council meeting to order at 7:02 pm. Council members answering roll call were Blake Matney, Esther Mosher, Ben Olson and Mike Vibbard. Ted Gunderson was absent. Also present were 5 residents, Junior Prusha (1st Responders), Darwin Bracy (Maintenance), Tyler Bracy (Maintenance) and Kristi Schiebel (City Clerk). Marshall County Deputy Blake Ihde arrived 7:25 pm.

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

Mayor Mosher thanked the behind the scenes people in town.

Motion to approve the minutes of May 20, 2021 was made by Matney, seconded by Mosher. Motion passed by roll call of 4 ayes.

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

Motion to approve the bill listing for May 11 to June 14, 2021 in the amount of \$40,060.32 was made by Matney, seconded by Vibbard. Motion carried with roll call of 4 ayes.

Residents Concerns:

- Mr. Nichols noted that there are pot holes around town.
- Mrs. Shibe noted that noise complaints could no longer have a citation written under disorderly contact law. She asked the council to look into writing a noise, light, dog at large and vaccination ordinances.
- Mr. Prusha noted that the trees in his alley are still in need of being trimmed.

Old Business:

- Nuisances: Discussion was had on a noise ordinance. Deputy Ihde stated that Legrand and Laurel have noise ordinances. The clerk was instructed to start the process. Motion made by Matney, seconded by Vibbard to start the process for a recreational vehicle ordinance. Motion carried with 4 ayes.
- Marshall County Deputy Sheriff Ihde gave the May 2021 sheriff report. He left at 7:36 pm.
- Discussion was had on the street repair bid from Blacktop Ser-

vice Company. After a phone call to Mark Steffes, it was decided to have Bracy go to Denver Iowa to see a job that was just finished there. It was decided to have a special meeting on June 21, 2021 at 7:00 pm to discuss this further.

- There was no discussion on water meter reading update, 28E agreement for emergency responder, and siren purchase.
- Motion made by Matney, seconded by Vibbard to approve the purchase of a new Gravely Pro-Turn 100 mower from Central Iowa Farm Store in the amount of \$6,745.00. The old Gravely mower will be traded in. Motion carried with roll call of 4 ayes.

New Business:

- Motion made by Matney, seconded by Olson to approve Village Inn Cigarette permit for 2021-2022 if an application is received. Motion carried with roll call of 4 ayes.
- Discussion was had on the funding of the new pagers and radios for the Fire Department and 1st Responders. Prusha is going to ask Bangor Township for extra funding for it and report at the July 2021 meeting.
- Discussion was had on yard waste paper bags being left at the burn pile and blowing around. It was also noted that brush from out of town is being dumped at the site. It was decided to have a sign made to be posted stating only brush from within the city limits is accepted.
- It was noted that a new outlet that comes from the generator panel needs to be placed at the fire department for the new communications equipment. Clerk to contact someone to do this.
- Discussion was had on raising the nuisance mowing fee. No action was taken.
- Discussion was had on the Liberty in Liscomb budget. Motion made by Matney, seconded by Vibbard for the city to pay the insurance cost. Motion carried with roll call of 4 ayes.

Committee Reports: None
Motion to adjourn was made by Vibbard, seconded by Matney. Motion carried with 4 ayes. Meeting adjourned at 8:39 pm.

Dynette Mosher, Mayor
Attest: Kristi Schiebel, City Clerk

Bill listing May 11 to June 14, 2021 in the amount of \$40,060.32:

| | |
|-----------------------------------|----------------|
| Alliant Energy, electric/gas |993.73 |
| Darwin Bracy, wages |853.39 |
| ClerkBooks, checks |165.49 |
| Jerry Gunderson, ck reissue | ...55.35 |
| Jordan Hoy, ck reissue |84.00 |
| Iowa Finance Authority, | |
| loan pymt |15,577.82 |
| IRUA, water |1,563.68 |
| Keystone Lab, lab |12.50 |
| Lynch Dallas, fee |678.50 |
| Marshall County Landfill, | |
| clean up day |855.45 |
| Mid-IA Coop, fuel |279.48 |
| Moler Sanitation, garbage |1,570.00 |
| Ben Olson, ck reissue |147.76 |
| Postmaster, postage |12.90 |
| Rhonda Guy, fee |394.00 |
| Kristi Schiebel, wages |938.90 |
| United Benefit Society, dues | ...13.75 |
| Mike Vibbard, ck reissue |12.00 |
| Bolar & Gill, trees & | |
| stumps |3,500.00 |
| Tyler Bracy, wages |736.01 |
| Deb Gould, cleaning |30.00 |
| Heart of Iowa, telephone |128.71 |
| IA Dept of Revenue, | |
| withholding |135.00 |
| IPERS, withholding |344.96 |
| Jetco, new meter |5,371.85 |
| Justin Love, ck reissue |12.00 |
| Buck Manship, deposit return | ...50.00 |
| Mid-America Publishing, | |
| publishing |74.19 |
| Lance Mitchell, ck reissue |6.00 |
| Dynette Mosher, flags |454.58 |
| Plastic Recycling, | |
| benches |1,866.40 |
| Racom Corp, siren repair |892.50 |
| Rogelio Avalos Sanchez, deposit | |
| return |47.68 |
| Storey Kenworthy, | |
| statements |569.44 |
| United States Treasure, | |
| withholding |1,245.81 |
| Visa, supplies |356.49 |
| May 2021 Income: General | |
| 3,604.25; Fire Reserve CD 100.20; | |
| Employee Benefits 30.12; LOST | |
| 2,996.56; Road Use Tax 1,880.34; | |
| Cemetery Reserve 1.48; Water | |
| Operating 3,085.41; Water Operat- | |
| ing CD 111.34; Sewer Operating | |
| 2,298.08; Sewer Sinking Fund | |
| 1,693.64 | |
| May 2021 Expense: General | |
| 3,866.74; Employee Benefits | |
| 152.30; Water Operating 2,211.90; | |
| Sewer Operating 861.34 | |

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OFFICIAL COUNCIL PROCEEDINGS: City of Conrad

**CITY OF CONRAD
COUNCIL PROCEEDINGS
June 10, 2021**

The Conrad City Council met in regular session on 06-10-21. Officials present were Council Members Todd Schnathorst, John Dinsmore, Peg Brown and Diane Miller. Lindsay Kuhl was absent. Also in attendance were Lori Stansberry, City Administrator/Clerk and Luke Wilson of CGA. 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 Miller. The consent agenda consisted of the following items: Minutes from the May 13, 2021 council meeting; Clerk's May 21 financial reports; payment of claims totaling \$239,641.56 and approve May 13 to June 10, 2021 building permits; approve the transfer of RJ's liquor license from the back of the building to the front of the building for Black Dirt Days; approve Betty Haker to Planning & Zoning & Jeff Okones with terms expiring 12-31-2022; approve Paul Thompson to Library Board with term expiring June 30, 2025 and approve cigarette permits for Caseys and Hometown Foods . 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, utilities9,353.79
Bank of America,
fuel/supplies1,258.93
Betty Haker, service75.00
C & C Pest Control, service...75.00
Clapsaddle, engineering...4,631.50
Con-Struct, construction...33,081.38
Conrad Chamber, TIF15,000.00
Conrad Tire & Auto, service...16.00
Demco, booktruck, misc. ...1,500.69
First National Bank,
library exp4,615.74
Dean Frazer, rent3,646.50
Gina Dinsmore, clock19.99

Grundy Co Sheriff, service ...6,769.49
Heart of Iowa, phone
/internet490.61
Hometown Foods,
supplies1,021.16
Hupp Electric, repairs17,334.70
IMWCA, workcomp5,551.00
Ingram Library Service,
supplies1,981.32
Integrity Computer Services ...160.00
IRS, taxes5,134.51
Iowa League of Cities,
software50.00
Iowa One Call, service22.50
Iowa Regional Utilities,
water9,911.17
Iowa Wholesale, supplies62.99
IPERS, retirement3,100.30
Jason Hines, clothing
allowance100.00
Jesco Industries, repairs418.00
KB Underground, service480.00
Kobliska Plumbing,
service12,250.00
Ladehoff Landscaping,
service5,160.00
Lori Stansberry, mileage
/clothing337.86
Midwest Alarm, service360.36
Midwestone Bank, loan
payment69,688.35
Mike Walton, service75.00
Moler Sanitation, services ...708.50
New Century FS, fuel183.55
Nick Kitzman, fuel7.93
Nucara Pharmacy, supplies...100.02
Nutrien, fuel, pesticides ...1,032.08
Petty cash-library, supplies....105.77
Petty Cash, pool petty cash...150.00
Rainbow Intl, carpet
cleaning565.25
RC Systems, service989.50
Summit Fire Protection,
service1,091.00
Test America, lab testing827.40
Tri State Lock, service230.00
US Bank, copier lease221.90
Veenstra & Kimm,
engineering4,094.88
Verizon, cell phone133.18
Westrum Leak Detection,
service400.00
Wilkerson Hardware,
supplies135.87
Payroll, 05/14/21 to

06/14/2114,185.89
Totals Claims\$ 239,641.56

May 21 receipts and transfers in per fund: General \$18,509; RUT \$11,290; Employee Benefits \$1,410; Emergency \$179; LOST \$8,382; TIF \$3,847; Debt Service \$1,591; Water \$40,755; Sanitary Sewer \$33,255 and Storm Water \$4,698. Total \$123,916.

May 21 expenditures and transfers out per fund: General \$34,305; RUT 7,136; Employee Benefits \$2,448; TIF \$69,688; Debt Service \$144,387 Capital Projects \$124,519; Water \$15,443, Sanitary Sewer \$48,728 and Storm Sewer \$20. Total \$446,673.

Wilson gave an update on the Catherine Farmer Subdivision. ConStruct is pretty much done with everything except the fall seeding. Mayor Martin gave an update of the Subdivision Committee meeting that was held prior to council meeting. The subcommittee is looking for ideas to market the lots. If anyone knows of builders that would want to build here or any other leads let the Committee know.

Stansberry gave an overview of the meeting with the Iowa Community Visioning Grant Committee and landscape architects visit which was held on June 2nd. On Wednesday, they toured the community and had a meeting with the committee to get their input on the priorities they sought for Conrad. On the 3rd, they started the design phase in the morning and in the afternoon citizens could come in an look and give their input. One thing the architects said after touring the town is they notice that Conrad takes pride in their community. She told about the different areas that were targeted for changes. She also explained that this will give the City a five year plan and then the City can start applying for grants and she would like to apply for a REAP grant. On the 3rd, the architects made landscape designs and met with several community members to get their input

on what they saw for Conrad's vision.

Dinsmore added to Stansberry's statements by stating the momentum is picking up. He said the two architects and intern are fabulous. They listened to the 25-30 people that stopped by the library to give their input. He stated why the process takes about a year and that it is research based. He also talked about how he would like to see a complete loop around Conrad.

Wilson also expanded on the above comments regarding developing a long term plan that we could submit to grants to be competitive. He said he is seeing trail connectivity is huge right now for grants. He said there is more grant money coming out there for trails than what people know about.

Brown made a motion and seconded by Dinsmore to approve Resolution #2021-25 approving Cash Transfer Resolution for fiscal year ending June 30, 2021. Resolution approved 5-0.

Mayor Martin opened the public hearing for the budget amendment for fiscal year ending June 30, 2021 at 7:09. There was no one present objecting nor was any written comments received. Dinsmore made a motion and seconded by Miller to approve Resolution #2021-26 approving Cash Transfer Resolution for fiscal year ending June 30, 2021. Resolution approved 5-0.

Schnathorst made a motion and seconded by Dinsmore to approve Resolution #2021-27 approving Contract with Grundy County Sheriff's Office for fiscal year ending June 30, 2022. Resolution approved 5-0.

Schnathorst made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 7:11 pm.

*Jeff Martin, Mayor
Lori Stansberry,
Administrator/Clerk*
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