

## 2020 WATER QUALITY REPORT for the CITY OF DIKE

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The City of Dike strives to provide you with a safe, dependable supply of drinking water that is in compliance with the guidelines established by the Environmental Protection Agency. This report contains important information regarding the water quality in our water system. The City of Dike purchases its water through a bulk connection with Iowa Regional Utilities Association (IRUA) and receives treated water from IRUA's water treatment plant near Waverly. Results of water quality testing from our distribution system and from IRUA's water treatment plant near Waverly are provided below.

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
<b>City of Dike</b>						
Lead (ppb)	AL=15 (0)	90th	1.03 (ND - 21) 1 sample(s) exceeded AL	2020	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.0403 (ND - 0.108)	2020	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
<b>DISRIBUTION SYSTEM</b>						
Chlorine (ppm)	MRDL = 4.0 (MRDLG = 4.0)	RAA	2.0 (1.66 - 2.42)	2020	No	Water additive used to control microbes
<b>Iowa Regional Utilities Association Water Treatment Plan Source (near Waverly, IA)</b>						
<b>Well #1 after treatment</b>						
Gross Alpha, Inc. (pCi/L)	15 (0)	SGL	1.4	2019	No	Erosion of natural deposits.
Sodium (ppm)	N/A (N/A)	SGL	11.6	2020	No	Erosion of natural deposits; Added to water during treatment process
Nitrate (as N) ppm	10 (10)	SGL	4.3 (3.7 - 4.3)	2020	No	Runoff from fertilizer use, leaching from septic tanks, sewage; erosion of natural deposits
<b>Well #2 after treatment</b>						
Sodium (ppm)	N/A (N/A)	SGL	10.3	2018	No	Erosion of natural deposits; Added to water during treatment process
Nitrate (as N) ppm	10 (10)	SGL	4.3 (3.9 - 4.3)	2020	No	Runoff from fertilizer use, leaching from septic tanks, sewage; erosion of natural deposits

The EPA requires monitoring of over 80 drinking water contaminants. Those listed above are the only contaminants detected in your drinking water. Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

#### DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb – parts per billion
- ppm – parts per million
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND – Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in

drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

- Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU – Nephelometric Turbidity Units

#### GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particu-

larly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Dike is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your drinking water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

The most common drinking water treatment is disinfection. Disinfection is considered to be the primary mechanism to kill bacteria and other germs to prevent the spread of

waterborne diseases. Chlorine is the most widely used disinfectant. Disinfectants combine with organic and inorganic matter present in water to form chemicals called disinfectant by-products. EPA sets standards for controlling the levels of disinfectants and disinfectant by-products in drinking water.

#### ADDITIONAL HEALTH INFORMATION

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Hotline (800-426-4791).

#### OTHER VIOLATIONS

In June 2020 we failed to monitor for Nitrite (as N). Adverse health effects, if any, are not known. Monitoring procedures have been corrected to avoid future violations.

#### SOURCE WATER ASSESSMENT INFORMATION

IRUA's treatment plant near Waverly obtains its water from the dolomite and limestone of the Silurian-Devonian aquifer. The Silurian-Devonian aquifer was determined to be highly susceptible to the contamination because the characteristic of the aquifer and overlying materials provide little protection from contamination at the land surface. The Silurian-Devonian well will be highly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from Iowa Regional Utilities Association at (641) 792-7011.

#### OTHER INFORMATION

The City of Dike is making every effort to protect the water system from potential security threats. You, as customers, can also help. If you see any suspicious activity near any part of the water system, please contact the city of Dike at (319) 989-2291 or the local police/sheriff department. We appreciate your assistance in protecting the water system.

For questions regarding this information, please contact Shane Metz, City Water Operator, at (319) 504-7010. Decisions regarding the water system are made at the Dike City Council meetings, which are held on the second Wednesday of each month at 7:00 p.m. at the Dike City Hall; 540 Main Street; Dike, Iowa and are open to the public.

Published in The Grundy Register on Thursday, July 1, 2021

## PROBATE

### THE IOWA DISTRICT COURT FOR GRUNDY COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF PATRICIA NEESSEN, Deceased. CASE NO. ESPR102530

To All Persons Interested in the Estate of Patricia Neessen, Deceased, who died on or about June 22, 2021:

You are hereby notified that on June 24, 2021, the Last Will and Testament of Patricia Neessen, deceased, bearing date of July 2, 2012, was admitted to probate in the above named court and that Kendall Lee Neessen and Teresa Rae Neessen have been appointed Executors 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 25, 2021.

Kendall Lee Neessen  
Executor of Estate  
34224 56th Ave S  
Auburn, WA 98001  
Teresa Rae Neessen  
Executor of Estate  
628 7th Ave N  
Clear Lake, IA 50428  
Attorney for Executors  
630 G Avenue  
PO Box 365  
Grundy Center, IA 50638  
Date of second publication:  
July 8, 2021  
Published in The Grundy Register on  
Thursday, July 1 and July 8, 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 DEAN C. SHARP, deceased, bearing date of December 3, 2018, was admitted to probate in the above named court and that LaDonna K. Sharp was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated June 4, 2021.

LaDonna K. Sharp  
Executor of the Estate  
425 S Main St, PO Box 385  
Conrad, IA 50621  
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

## PROCEEDINGS: GCMU

### GCMU REGULAR MEETING June 17, 2021

The GCMU Board of Trustees met in regular session on Thursday, June 17, 2021, at 07:00 am with Mutch present, Johanns and Hendricks (via telephone call) present. The previous month's minutes were reviewed with Johanns making the motion to approve, seconded by Hendricks, ayes all, carried. The claims were reviewed with Hendricks making the motion to pay all claims, seconded by Johanns, ayes all, carried. Manager Carson reported on the following: NIMECA, SPP Market, Neal 4 Baseload, future load, fiber to the home, renewable energy credits, and Willow Creek Wind Facility. A discussion was held regarding using Keith Oltrogge, CPA for yearly audit. A motion to adjourn was made by Johanns, seconded by Hendricks, ayes all, carried.

#### OPERATION & MAINTENANCE

Bi-Weekly P/R	\$14,976.56
Grundy Co Treasurer	3,524.95
Jeff Carson	36.75
JESCO	411.07
Boulder Contracting	14,000.00
Brothers Market	35.55
Capital One	1,967.78
Greg Cory	1,934.11
Dearborn Group	65.00
GNB Insurance	1,508.00
Gordan Flesch	126.26
JESCO	19.26
Alyssa Thomas	1,323.03
Wellmark	24,037.12
ABM Equip	307.09
City of GC	113,364.14
GCMU Comm	83,949.70
Bi-Weekly P/R	15,339.54
Canon	322.15
Greg Cory	223.69
Equitable	55.00
GCMU	2,559.56
Miller Window	16.00
Laci Murra	51.90
NCTC	235.58
Pitney Bowes	1,500.00
Alyssa Thomas	50.00
Tyler Witte	66.00
Bi-Weekly P/R	15,645.75
Arnold Motor Supply	330.17
Black Hills Energy	33.62
Border States	707.34
Jeff Carson	15.00

Greg Cory	161.58
Ditch Witch	437.29
Electric Supply	572.45
Fast Lane	17.90
Shirley Freeman	75.62
Evan Freese	338.35
GCMU	221.86
JESCO	2,155.87
John Deere Financial	72.31
John Deere Financial	969.48
Mid-America Publishing	52.68
Miller Window	16.00
NAPA	555.02
Dan Oltman	244.01
Pitney Bowes	1,164.63
Shermco	1,258.00
Skarshaug	637.82
Spahn & Rose	3,421.73
Storey Kenworthy	49.20
Alex Stowe	24.86
Stuart C Irby	59.06
Alyssa Thomas	41.00
Randy Thompson	238.60
Randy Thompson	57.28
US Postal Service	122.00
UniFirst	259.74
Stephanie Winkelpleck	89.34

#### COMMUNICATIONS

Aureon	\$ 101.37
Consortia	1,425.00
GCMU O&M	566.00
GCMU O&M	11,992.06
GLDS	1,151.50
Bally Sports Midwest	4,979.19
Gray	4,963.05
Long Lines	4,516.56
NCTC	47,243.25
Rovi	886.40
Showtime	128.70
Windstream	458.52
GLDS	50.00
Kevin Ash	15.14
BTN	5,403.48
Black Hills Energy	278.31
CFU	4,181.30
CFU	6,018.75
Eagle Comtronics	486.26
GCMU	104.86
GCMU	833.69
HTV	3,228.00
Long Lines	435.66
Nexstar	283.26
Power Product Services	2,569.38
Windstream	5.00
NCTC	595.54

Jeff Carson, Secretary  
Laci Murra, Treasurer  
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Thursday, July 1, 2021

## OFFICIAL COUNCIL PROCEEDINGS: City of Grundy Center

### CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS June 21, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 21, 2021 in the Council Chambers by Mayor Protem Steff. Present: Kuester, Smith and Mcdonald. 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: <https://global.gotomeeting.com/join/196704453>. Can also dial in using your phone. United States: +1 (571) 317-3122 Access Code: 196-704-453.

Kuester moved and Smith seconded the approval of the meeting agenda with striking item #7 and with no conflict of interest. Motion carried four ayes.

Mcdonald moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, June 7, 2021; approval of annual cigarette licenses for Casey's General Store, 504 G Avenue; Scotty's Saloon, 806 G Avenue; Brothers Market, 1400 G Avenue; Casey's General Store, 1708 G Avenue; Dollar General, 2009 Commerce Drive; approval for Landmark Bistro & Natural Grind to close 8th Street on Friday, July 9th from G Avenue to the alley and Saturday, July 10, 2021 to allow for preparation for and Felix Grundy Days; and approval of additional street closure for Felix Grundy Committee for Saturday, July 10, 2021 of 8th Street from H Avenue to J Avenue from 9-11am for Kiddie Parade. No further discussion, motion carried four ayes.

Mayor Protem Steff opened the public forum at 6:32 pm. Rich Ahlberg commented on hearing rumor about behavior at Sports Complex and should be ashamed of themselves; asked who's responsible to review applications for Police Department positions; asked if there is an ordinance for bicycles to have rear flashing lights at night; asked about gravel parking lot and red truck parked there for days with no license plate and flat tire; and asked if 619 G Avenue rear of the building could be considered a hazard. No further comments, forum closed at 6:38 pm.

Mayor Protem Steff then swore in Officer Chad Luck as a new full time Police Officer for the City.

Smith moved and Kuester seconded action to open the public hearing at 6:40pm on Ordinance 556 & 557 for Chapter 92.02 – Water Rates and Chapter 92.07 – Sewer Rate increases of 2%. Leonard Stephens, 309 2nd Street, presented the Council with a petition for a redress of grievance regarding his

water. Stephens commented that the ice-pigging that was completed last year did help for about 2-3 months not a long term solution. Stephens commented against any rate increase for him until he is provided same water as the rest of the residents of Grundy Center. Rich Ahlberg asked if there is a time limit on water repairs and if there is water testing done. No further comments. Smith moved and Mcdonald seconded action to close the public hearing at 6:55pm.

Smith moved and Mcdonald seconded action on the First Reading of Ordinance 556- Chapter 92.02 Water Rates for a 2% increase effective July 1, 2021. Smith asked for the history of the 2% increase every July 1st. Bangasser explained that was put into place to cover our purchase cost of water and assist with saving for upcoming projects. Steff commented that Iowa Rural Utilities Assn issues us a rate increase yearly to at most every other year. Steff commented that the rate increases are necessary however also feels exceptions may be necessary as well. How do you determine who? Kuester commented without the 2% increases we would never be able to afford projects like one being looked at. No further discussion, motion carried four ayes.

Kuester moved and Steff seconded action on the First Reading of Ordinance 557- Chapter 99.07 Sanitary Sewer Rates for a 2% increase effective July 1, 2021. No further discussion, motion carried four ayes.

Kuester moved and Steff seconded action to open a public hearing at 7:08pm on Ordinance 558- Stop Sign Installation at Indigo and L Avenue intersection. No public comments. Smith moved and Mcdonald seconded action to close the public hearing at 7:09pm. No further discussions, motions carried four ayes.

Kuester moved and Steff seconded action the First Reading of Ordinance 558, an ordinance to install a stop sign at Indigo Street and L Avenue intersection. Steff commented on feedback he received if this is that critical? Kuester commented that residents had reached out to him with concerns on vehicles cutting that corner too short and almost hitting people walking or riding bicycles. Smith commented that about a third of the drivers cut that corner way too short and that a sign would need to be there eventually. By adding it now would be proactive instead of after an accident occurs. No further discussion, motion carried four ayes.

Steff moved and Mcdonald seconded action on Resolution 2021-35, a resolution to approve the 2021 annual cash transfers. Smith asked if this was regular business, Sawyer confirmed. All

cash transfer are included in annual budget as well. No further discussion, motion carried four ayes.

Smith moved and Steff seconded action on Resolution 2021-36, a resolution to approve the fiscal year 2022 current city staff wages. No further discussion, motion carried four ayes.

Mcdonald moved and Steff seconded action on Resolution 2021-37, a resolution to accept a quote from T&T Computers for a new city hall server. Sawyer commented that current server is 8+ years old and has ran out of storage space. Smith explained the difference between software RAID and hardware RAID. Smith moved and Kuester seconded action to accept the quote for the hardware RAID at \$4,071.55 which includes labor to install. No further discussion, motions carried with four ayes.

Mcdonald moved and Steff seconded action on Resolution 2021-38, a resolution to approve the hire of Pam Mackie for the Community Center Co-Director/Head Bartender position and set her wage. No further discussion, motion carried with four ayes.

Mayor Protem Steff opened the discussion on the Emergency Medical Services Levy with Dwight Gliem, EMS Director and approve to publish help wanted ad for a fulltime Paramedic-24 hour Shift position to fill vacancy. Gliem commented that he received a resignation from Colby Medinger. Kuester moved and Mcdonald seconded approval to proceed with publishing the help wanted ad to the 24 hr. Shift Paramedic. Gliem then proceeded to explain that Governor Reynolds signed a bill for allow for emergency medical services to be deemed an "essential service" for the State of Iowa. This means the City has the ability to levy for EMS Services if we so wish to do so. The bill states the revenue would need to be for a specific purpose and voted on by the residents of Grundy Center. Gliem explained a needs assessment is the first step for the specific purpose of the funds will be used for. Gliem commented that the first purpose he felt was needed is a joint EMS/Police Station. Ambulance department has outgrown their current location with no space to add another ambulance. Would like to see a station that would be sufficient for the departments that would last years to come. Gliem was given direction to meet with City Attorney to determine next steps and how to proceed. No formal action taken at this time.

Mcdonald moved and Steff seconded action to approve Mayor Kiewiet's appointment of Jill Krausman to the Historic Preservation Commission with term ending December 31, 2022; Curt Mauer to the Board of Adjustments with term ending December 31, 2025; and

Emily Hendricks to the Municipal Utilities Board with term ending June 30, 2027. No further discussion, motion carried four ayes.

Steff moved and Kuester seconded action to approve Mayor Kiewiet to sign the Form of Grant Disbursement Request #1 for the GC Development Corporation and Clerk to proceed with payment. No further discussion, motion carried three ayes (Steff, Kuester and Mcdonald) and one abstain (Smith).

Mayor Protem Steff opened the discussion on the BIG Grant policy and procedures. Sawyer explained a meeting was held with Smith and Kuester to discuss addition/changes to the policy. The recommended additions are: 1. Maximum grant award is \$20,000 per fiscal year per parcel. And 2. The City reserves the right to award half of the allocated annual funds in the second half of the fiscal year. If the City has available allocated funds towards the end of the fiscal year, the City reserves the right to award additional funds to previous awardees. Steff commented that these additions address issue of running out of funds early in the fiscal year. Smith moved and Mcdonald seconded action approved discussed addition to the policy as written. Kuester commented on need for inspection before/after on BIG grant projects. Discussion lead to who would do the inspections. No further discussion, motion carried four ayes.

Mcdonald moved and Steff seconded action to approve Mayor Kiewiet to sign the US Department of the Treasury-Coronavirus State and Local Fiscal Recovery Funds document and the Award Terms and Conditions document. Sawyer explained this is for the American Rescue Plan Funds from the federal government. City could see about \$350-400K in relief funds. More details to come on how funds can be used. No further discussion, motion carried four ayes.

Finance Committee commented on receipt of a peddlers permit for fireworks and City Hall janitor position. Public Safety Committee commented Officer Luck is on waiting list for fall academy at Hawkeye Community College and Officer Walters is back working full time. Public Works Committee commented on swimming lessons has started; Sports Complex project has started; gave update on Sewer Improvements Project and bids for street improvements have been received.

Smith moved and Steff seconded adjournment of the meeting at 8:20 pm. Motion carried four ayes. Next meeting will be Monday, July 6, 2021 at 6:30pm.

David Steff, Mayor Protem  
Attest: Kristy Sawyer, City Clerk  
Published in The Grundy Register on  
Thursday, July 1, 2021

**Public Notice**

**PUBLIC NOTICE OF STORM WATER DISCHARGE**  
Grundy County Memorial Hospital plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities"

The storm water discharge will be from demolition, clearing & grubbing, building erection, grading, paving, installation of utilities, and landscaping located in SW 1/4, Section 07, Township 87, Range 16. Storm water will be discharged from 1 point source and will be discharged to the following streams: City of Grundy Center Storm Sewer System to Black Hawk Creek.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Services Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

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**Public Notice**

**ANTENNA STRUCTURE REGISTRATION PUBLIC NOTICE**

CTI Towers Assets II, LLC ("CTI") has filed an application with the Federal Communications Commission ("FCC") to register an existing, 150 - foot tall-Guyed telecommunication tower owned by CTI. The existing telecommunication tower is located at 25240 Hwy. 175 East, Grundy Center, IA 50638 (42° 21' 24.8" N/ 92° 43' 29.1" W). No expansion or modification to the existing telecommunication tower is being proposed in connection with this application. FAA obstruction lighting is not required for the existing telecommunication tower and is in accordance with. The purpose of this application is to simply register a previously unregistered tower structure with the FCC. This application may be viewed by going to www.fcc.gov/asr/applications and entering Application Number A1196159. Interested persons may raise potential environmental impact concerns associated with this application by filing a Request for Further Environmental Review with the FCC ("Requests"). Requests can be filed online and instructions for filing such Requests can be found at www.fcc.gov/asr/environmentalrequest. Requests can also be sent to: FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th Street SW, Washington DC 20554. Requests should also be sent to CTI Towers Assets II, LLC, c/o General Counsel, CTI Towers Inc., 5000 Centre-Green Way, Suite 325, Cary, NC 27513.

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**Public Notice**

**NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Iowa Northland Regional Transportation Authority (RTA) will hold a public hearing at the INRCOG Center, 229 E. Park Ave., Waterloo, Iowa, on Thursday, July 15, 2021 at 1:00 p.m.

The purpose of this hearing is to solicit public comment on the draft Transportation Improvement Program (TIP) for fiscal years 2022-2025. This document affects federal transportation programming for persons in Black Hawk, Bremer, Buchanan, Butler, Chickasaw, and Grundy Counties, excluding the Waterloo-Cedar Falls metropolitan area. All transportation projects receiving federal funding must be listed in the TIP, including highway, bridge, non-motorized, transit, and planning projects. Copies of the draft TIP are available at the INRCOG office or can be viewed at www.inrcog.org.

It is your privilege to attend this hearing to express your views concerning the draft Transportation Improvement Program, or you may submit your written comments to the Iowa Northland Regional Council of Governments, 229 E. Park Ave., Waterloo, Iowa 50703, through the time and date of the hearing as specified above. Following the hearing, the RTA will consider all oral and written comments before adopting the final TIP and submitting it to the Iowa Department of Transportation.

For additional information, you may contact Kyle Durant at (319) 235-0311 between 8:00 a.m. and 3:30 p.m. weekdays or at kdurant@inrcog.org.

Published in The Grundy Register on Thursday, July 1, 2021

**PROBATE**

**THE IOWA DISTRICT COURT GRUNDY COUNTY NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF ROGER CHARLES GIENGER, Deceased**

**Probate No. ESPR102527**

To All Persons Interested in the Estate of Roger Charles Gienger, Deceased, who died on or about October 4, 2017:

You are hereby notified that on date June 6, 2021, the undersigned was appointed administrator of the estate.

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

Dated June 16, 2021.

Janet Irene Gienger  
Administrator of the Estate  
604 E. 2nd St.  
Beaman, IA 50609

Jennie L. Wilson-Moore  
ICIS#: AT0003676  
Attorney for the Administrator  
Wilson Law Firm  
111 N Main St  
PO Box 428  
Conrad, IA 50621

Date of second publication  
8th day of July, 2021  
Probate Code Section 230  
Published in The Grundy Register on Thursday, July 1 and July 8, 2021

**Proceedings**

**City of Liscomb Special Council Meeting June 21, 2021**

Mayor Dynette Mosher called to order the special council meeting of the City of Liscomb to order at 7:02 pm at the Liscomb Community Building. Those answering roll call were Blake Matney, Esther Mosher and Ben Olson. Mike Vibbard and Ted Gunderson were absent. Also present were Darwin Bracy (Maintenance) and Kristi Schiebel (City Clerk).

Motion to approve the agenda was made by Mosher, seconded by Matney. Motion carried with roll call of 3 ayes.

It was noted that the liens on a nuisance property are still being worked on.

The mower purchase will be finalized as approved if that mower will be found. Otherwise, the next mower down will be purchased.

Discussion was had on the road repair and maintenance bid from Blacktop Service Company. Examples of their work have been seen in Conrad and Denver, IA. It was smooth and did not seem to be dusty. This company was recommended by an asphalt company that had been contacted to consider the job. Motion made by Olson, seconded by Matney to approve the bids for crack filling, George Street patching, and State Street patching and seal coating in the amount of \$41,632 from Blacktop Service Company. Motion carried with roll call of 3 ayes.

It was decided to list the July 4th Fireworks with KCCI.

Motion to adjourn was made by Mosher, seconded by Olson. Motion passes with 4 ayes. Meeting adjourned at 7:42 pm.

*Dynette Mosher, Mayor*  
*Attest: Kristi Schiebel, City Clerk*  
Published in The Grundy Register on Thursday, July 1, 2021

**OFFICIAL BOARD PROCEEDINGS: BCLUW Community School District**

**BCLUW COMMUNITY SCHOOL DISTRICT BOARD PROCEEDINGS June 21, 2021**

The BCLUW Board of Education met in Regular Session on Monday, June 21, 2021 at 7:00 a.m. in the media center at BCLUW High School. Present on a roll call vote was President: Eric Engle, Vice President: Todd Pekarek, Board Members, LJ Kopsa, Brian Feldpausch, Adam Probasco, Mindy Ashton and Lynne Kock. Also present was Superintendent: Ben Petty, Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman, Elementary Principal: Mitch Parker, Teacher: Karen Hammers and a member of the press.

**AGENDA:** Motion by Kopsa, second by Pekarek to approve the agenda as presented. All ayes. Motion carried.

**MINUTES:** Motion by Ashton, second by Probasco to approve the minutes of the May 21, 2021 board meeting. All ayes. Motion carried.

**REVIEW OF MONTHLY FINANCIALS AND APPROVE ACCOUNTS PAYABLE:** Motion by Kopsa, second by Pekarek, to approve the financial reports and payment of invoices as presented and to include giving the business office authorization to pay additional vendor payments during June 2021 as are due and payable prior to the fiscal year end. All ayes. Motion carried.

**POSITIVE SHARING:** Elementary Principal Mitch Parker shared Mrs. Anderson's 1st grade class took part in a reader's theater – Mrs. Wishty Washy. It was a great way for students to work on public speaking and fluency and in Ms. Frost's art classes, she taught students how to weave. Mrs. Van Cleave led her 2nd grade science students as they studied several questions from the Mystery Doug online program and Mrs. Borgman led her TAG students as they programmed spheros to complete a game course. The elementary held the annual senior walk on May 13th with high school graduates walking through the elementary in their caps and gowns and the final leadership assembly was held on May 19th. The focus was on Put 1st Things 1st and Be a Finisher. Mr. Parker also shared the 3rd grade students voted on the school leadership theme for the 2021-22 school year. It is a Sports Theme – "Leading as a Team!". The elementary has been analyzing their math curriculum and reviewing what current research shows about best practices and the curriculum that matches those practices. After hearing from multiple math companies about their programming, the elementary has made a school-wide decision to pilot Illustrative Math K-4 in the fall. There will be professional development from the company prior to the start of school during in-service time. Many high performing schools across the state have implemented Illustrative Math and our middle school has received good feedback from the curriculum. Middle School Principal Dirk Borgman shared it was a great end of the year with a Hero themed last few days. Speakers presented about their careers:

Chad Hupfeld, Larry Ladehoff and Ryan Ward spoke about being a firefighter, Junior Prusha and Melinda Aicher spoke on being emergency responders, Gayle Barkema spoke about being a nurse and National Guard SSG Herschel Edwards spoke on the military. Staff also had sessions about Heroes in history such as George Washington, Harriet Tubman, Neil Armstrong and Medal of Honor recipients. 8th graders did a "Life Skills" activity where they did a simulation of going to post-secondary school or getting a job right away. They then had to go through different financial aspects of being an adult. Mr. Borgman also shared that Mr. Bartling and Mr. Jahn put on the first in-person concert of the year and it was great to have all the groups perform before a live audience and everyone did a great job. High School Principal Jackson Anderson shared there were nine May Term courses offered this year: Outdoor Iowa, This Saved My Life, Wildlife Restoration, Mysteries of Music, the Mind and the Unknown, Make Your Dreams a Reality, Life Full of Happiness, Free Tours by Foot, Art Landscaping and Conspiracy Theories and the kids all seemed to re-

ally enjoy them. Mr. Anderson also shared that in State Track, Lizzie Garber placed 4th in the 400-meter hurdles and 2nd in the 100-meter hurdles. In State Trapshooting, Ray Callaway entered a shoot off for 3rd place in doubles, Handicaps – and our League placed 2nd. On June 1-3rd the high school staff focused on grading practices at the HS level during professional development. The staff created pacing guides for transitioning to trimesters. The high school staff also worked on team/culture building.

**PRESENTATION ON SRG – STANDARDS REFERENCED GRADING:** Mr. Anderson gave a short presentation on the standards referenced grading. There are three principles of SRG: 1) Student grade level of learning. What does a grade represent and actually mean? 2) Homework should serve as an ungraded practice- we want students to learn the content and material. 3) Students should have multiple opportunities to grasp the content. We want to place emphasis on re-teaching and relearning to obtain mastery. One of the reasons we use Standard Referenced Grading is for equity. A lot of our students don't have access to the same materials, responsibilities outside of school, and home life is very different in our students' homes. Resources that are available to one student, might not be available to another. There is a lot of research behind Standards Referenced Grading and there are steps to follow to re-access and also a timeline students have to meet. Mr. Anderson said we need to work on communication to parents so they understand the process.

**PERSONNEL:** Motion by Kock, second by Kopsa to approve the resignation of Stacy Simpson as the HS Head Wrestling Coach effective the end of 2020-21 school year pending a suitable replacement. All ayes. Motion carried.

Motion by Feldpausch, second by Pekarek to terminate Dawn Bolhaus from her 2021-22 agreement with BCLUW as a high school special education aide. All ayes. Motion carried.

Motion by Feldpausch, second by Kopsa to approve the following:

A contract to Matthew Price as the high school science teacher and junior class sponsor effective the 2021-2022 school year.

A contract to Julie Fridinger as the Drama Coach effective the 2021-2022 school year.

An agreement to Denise Bacon as a special education driver effective the 2021-22 school year.

All ayes. Motion carried.

**CONSIDERATION OF OPEN ENROLLMENT REQUEST:** Motion by Kopsa, second by Ashton to deny the late filed open enrollment forms of two students from BCLUW into Marshalltown. All ayes. Motion carried.

**BOARD RESOLUTION – TRANSFER OF FUNDS FOR PROTECTIVE GEAR AS DEFINED IN SECTION 280.13:** Motion by Kock, second by Probasco to approve the Board Resolution to transfer \$1,191.50 from the general fund to the activity fund to pay for protective gear and safety equipment required for any extracurricular interscholastic athletic contest or competition as defined in section 280.13. All ayes. Motion carried.

**APPROVAL FOR TRANSFER OF FUNDS FROM ONE ACTIVITY ACCOUNT TO ANOTHER:** Motion by Pekarek, second by Kock to approve the transfer of seniors' funds, once all expenses are paid in the following way: Skirting for the style show, to purchase some new folding chairs for events and the remaining money to go to the High School Activity Fund.

All ayes. Motion carried.

**2021-2022 BREAD BID:** We received no bread bids back. We will look into other possibilities.

**2021-2022 MILK BID:** Motion by Feldpausch, second by Kock to accept the milk bid from Anderson Erickson Dairy for the 2021-2022 school year. All ayes. Motion carried.

**2021-2022 ELEMENTARY, MIDDLE SCHOOL, HIGH SCHOOL HANDBOOKS:** Very few changes were needed in the handbooks, mainly cleaning up some language.

Motion by Kopsa, second by Feldpausch to approve the handbooks with the changes suggested by the principals. All ayes. Motion carried.

**CONSIDERATION OF TECH-**

**NOLOGY PURCHASE APPROVAL:** Motion by Pekarek second by Feldpausch to approve the purchase of 200 chromebooks for the high school students. We have been approved by the State to use ESSER funds for this purchase. All ayes. Motion carried.

**CONSIDERATION OF HVAC PURCHASES:** Motion by Kopsa, second by Kock to approve the replacement of 4 new unit ventilators and condensers for 4 different classrooms at the elementary and 3 new unit ventilators and condensers for 3 different classrooms at the high school. We have been approved by the State to use ESSER funds for this purchase. All ayes. Motion carried.

**CONSIDERATION TO MODIFY ELEMENTARY SAFE ROOM:** The State passed a new law for safe rooms so we need to modify ours. Motion by Pekarek, second by Feldpausch to modify the elementary safe room at a cost of \$7,592. All ayes. Motion carried.

**CONSIDERATION OF FLOOR SCRUBBER:** Motion by Kock, second by Feldpausch to purchase a new floor scrubber.

We have been approved by the State to use ESSER funds for this purchase. All ayes. Motion carried.

**CONTRACT COURSES W/ IOWA VALLEY COMMUNITY COLLEGE:** Motion by Kock second by Kopsa to approve the 2021-2022 contracted services agreement with Iowa Valley Community College.

All ayes. Motion carried.

**CONSIDERATION OF REVISION OF 2021-2022 ACADEMIC CALENDAR:** Motion by Pekarek, second by Kock to approve the revisions to the 2021-22 academic calendar. All ayes. Motion carried.

**REVISION TO POLICY 905.1:** Motion by Kopsa, second by Ashton to approve the revision to Policy 905.1. All ayes. Motion carried.

**SUPERINTENDENT'S COMMENTS:** Mr. Petty said the weight room is looking really nice and asked the Board to come and look at it after the board meeting. He also said that the new high school bleachers are to be installed this week.

**NEXT MEETING:** The next regular meeting of the board will be held at 7:00 a.m. on 7/19/21.

**ADJOURNMENT:** Meeting was adjourned at 8:20 a.m.

*Eric Engle, President*

*Paula Benson, Secretary/Treasurer*

**May 2021 BCLUW Activity Board Report**

Anderson Erickson Dairy Co	-Comet Cafe Supplies.....	280.22
Anderson, Cindy-BCLUW	May Term Class-L.R. ....	170.00
BCLUW-Save Fund-Sale Of	Weightroom Equipment ...	2,320.40
BCLUW Comet Cafe	-ISASP Snacks .....	109.00
BCLUW General Fund-Reimburse	G Fund-Winter .....	300.45
BCLUW Hot Lunch-Reimb. For	Containers-Dance	13.00
Belle Plaine Coultry Club-Sectional	Boys Golf Entry Fee.....	60.00
BMO Harris Bank-Trigan Sports	-6' Wide Bolt Dragger.....	369.24
BMO Harris Bank-Drake	Relays-Entry Fee .....	18.25
BMO Harris Bank-Runner	-space-Drake Relays .....	12.99
BMO Harris Bank-Hudl Service	4/7/21-4/6/22.....	1,999.00
Casey's Business Mastercard	-Concession Supplies.....	30.00
Casey's Business Mastercard	-Concession Supplies.....	30.00
Casey's Business Mastercard	-FCCLA Supplies .....	19.98
Casey's Business Mastercard	-Concession Supplies.....	39.96
Casey's Business Mastercard	-HS Activity Supplies.....	24.00
Cash/Cami Parker-Drake Relays	Meal Money .....	24.00
Cash/Cami Parker-Green Fees	-Traer .....	30.00
Cash/Cami Parker-State	Track Meal Money .....	945.00
Conrad Auto Supply-Ind. Arts	Supplies .....	11.27
Conrad Auto Supply-Advanced	Const. Supplies.....	46.88
Decker Sporting Goods	-Pitch Plate.....	52.50
Decker Sporting Goods-Baseball	Jerseys/Spants/Shipping...4,463.20	
Decker Sporting Goods	-Baseball Bats .....	855.00
Dusty Roads Greenhouse-Plants	For Graduation Pots.....	54.38
East Marshall Schools-EM B/G	JH Track Meet Entry Fee...130.00	
Elite Sports-Golf Medals.....	53.45	
Elite Sports-Weightroom		

Tshirts.....	452.00	
Gladbrook-Reinbeck Schools	-NCL West Golf Fee.....	60.00
Graphic Edge-SB Visors	-Resale.....	192.35
Grundy Center Schools-Lady	Spartan Invite Entry Fee.....	85.00
Grundy Center Schools-Spartan	Golf Invite Entry Fee .....	40.00
Haunting At Farrar-BCLUW	May Term Class-L.R. ....	170.00
Hometown Foods-Comet	Cafe Supplies.....	1.19
Hometown Foods-Golf Meet	Supplies .....	15.16
Hometown Foods-Backpack	Supplies .....	25.32
Hometown Foods-Comet	Cafe Supplies.....	8.47
Hometown Foods-Comet	Cafe Supplies.....	15.98
Hutch Screen Printing & Embroidery	-State Track Shirts .....	1,138.00
Iowa Girls High School Athletic	Association-JH & HS	
Memberships For 21-'22.....	100.00	
Iowa Girls High School Athletic	Association-State Coed	
Golf Meet .....	50.00	
Iowa HS Speech Association	-All State Banner.....	55.00
Iowa HS Speech Association	-Division I & II Medals.....	105.00
Iowa HS Speech Association	-IE State Speech Reg. ....	33.00
Iowa Sports Supply-4x4	Award Plaques.....	23.00
Iowa Sports Supply-Service	Bars.....	107.00
Johnson, Debra-Class Of 2021	Composite.....	350.00
Lee, David-JH Relays	Starter .....	125.00
Lee, David-Les Penick Relays	Starter .....	140.00
Martenson, John-Les Penick	Relays Announcer.....	140.00
Martin Bros Distributing-Prom	Supplies .....	43.26
Martin Bros Distributing	-Comet Cafe Supplies.....	55.49
Martin Bros Distributing	-Coffee Shop Supplies.....	41.94
Martin Bros Distributing	-Concession Supplies .....	74.56
Martin Bros Distributing	-Concession Supplies .....	16.47
Martin Bros Distributing	-Comet Cafe Supplies.....	29.63
Meistersingersinger Honor	Chair-Honor Choir	
Registration.....	60.00	
Menards-Advanced Construction	Supplies .....	384.42
Paxon, Al-Track Timer & Shot	/Disc Helpers.....	75.00
Paxon, Angela-Track Timer &	Shot/Disc Helpers.....	75.00
Pepsi-Cola-Concession	Supplies .....	476.14
Pepsi-Cola-Concession	Supplies .....	695.34
Pleasant Valley Golf Course-District	Boys Golf Entry Fee.....	10.00
Rieman Music-Drama	Supplies .....	21.28
Sam's Club-Concession	Supplies .....	93.08
Sam's Club-Comet Cafe.....	38.26	
Sam's Club-HS Activities.....	25.44	
Sam's Club-Concession	Supplies .....	534.94
Something To Share-Flowers	For Graduation.....	76.00
Something To Share-Flowers	For Graduation.....	392.00
Thoren, Randall-JH Relays...140.00		
Traer Golf Club-Girls Regional	Golf Entry Fee.....	60.00
West Marshall Schools-HS/JH	Coed Track Entries.....	190.00
West Marshall Schools-JH	Coed Track Entries.....	150.00
West Marshall Schools-G/B Coed	Track Entry Fee.....	190.00
Wilkerson Hardware-Conrad	-Art Supplies .....	1.98
Willett, Austin-Track Timer	/Exchange Zone Helper .....	125.00
Willett, Coby-Track Exchange	Zone Helper .....	125.00
Grand Total .....	20,093.87	

Drive Right, LLC-Drivers Ed	Sem. 2.....	\$590.00
Eastern Iowa Arts Academy	-May Term Class-B.A. ....	\$100.00
Garcia, Clay-May Term Class	Instructor-C.S.....	\$50.00
Hutch Screen-Shirts For Blue	Apples.....	\$120.00
IRUA-Water/Sewer Usage	@ MS .....	\$23.77
Marshalltown YMCA-May Term	Class-J.H. & C.S. ....	\$140.00
Mingo Products, Inc.-Castings	-BCLUW Sign.....	\$4,400.00
Petty, Ben-April/May	Mileage .....	\$338.52
Reimen Gardens-May Term	Class-L.S. ....	\$49.50
School Health-Nurse	Supplies .....	\$22.36
Stewart, Ricky-2nd Payment	For Sculpture Mold.....	\$1,500.00
Strong, Joseph-Solo Vocal	Contest Judge.....	\$75.00
US Cellular-5/12-6/11 /21 Service &	Hot Spots @ HS/MS	
/Elem.....	\$478.74	
Additional GF Fund	Total .....	\$23,809.03
Previous GF Fund Total .....	\$98,823.13	
New GF Fund Total.....	\$122,632.16	

**HOT LUNCH**

BCLUW General Fund-Family

Credit In HI Account Used

For Registration Owed,

May/June HI Salaries

& Benefits.....\$25,683.42

Capital One/Walmart-Food

Supplies .....

Additional HI Fund Total ...\$25,753.97

Previous HI Fund Total .....

New HI Fund Total .....

**2021 JUNE BOARD REPORT**

**GENERAL FUND - 10**

Airgas USA, LLC-Cylinder

Rental.....

Anderson's Alphabet U-Preschool

Graduation Supplies.....

Bacon, Denise-18.849 Gall.

Of Sp. Ed Gas.....

Barkema, Gayle-May Mileage...56.16

BCLUW Hot Lunch-Preschool

Supplies .....

Benson, Paula-Mileage .....

Casey's Business Mastercard

## OFFICIAL PROCEEDINGS: Grundy County

### GRUNDY COUNTY BOARD OF SUPERVISORS OFFICIAL PROCEEDINGS June 21, 2021

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on June 21, 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 Smith and seconded by Halverson to approve the minutes of the previous meeting. Carried unanimously.

Motion was made by Schildroth and seconded by Halverson to approve the transfer from Grundy County General Obligation Bond proceeds, account no. 1502-99-0300-000-81200, to Secondary Road Fund, account no. 0020-0-99-7902-904000, in the amount of \$105,360.89. Carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to approve IDOT Federal Aid SWAP Agreement No. 1-21-HBP-SWAP-015 (Bridge No. J-24) for Project No. BRS-SWAP-CO38(126)—SE-38 and to authorize the chairperson to sign said agreement. Carried unanimously.

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

Discussion was held regarding the Contract for Services Between the Iowa Northland Regional Council of Governments and Grundy County, Iowa, for services to update the Grundy County Code of Ordinances. Supervisor Nederhoff will contact Brian Schoon for additional information regarding recodification.

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

ACES, maintenance .....2,470.00  
 Agvantage FS, fuel .....3,044.13  
 Airgas USA, supplies .....215.96  
 Alliant Energy, service .....4,581.40  
 Andy's Auto Parts, supplies .....3.99  
 Bauer Built, supplies .....198.34  
 Beyer, William, mileage .....16.00  
 Black Hawk County, services .....1,550.00  
 Black Hills Energy, service .....234.76  
 Blacktop Service, road proj .....47,067.00  
 Boulder Contracting, hauling .....14,553.21  
 Bruening Rock Product, rock .....1,617.22  
 Canon Financial, maintenance .....139.37  
 Carr, Roger, reimb exp .....60.00  
 Carrot-Top Industries, supplies .....595.01  
 Centec Cast Metal, supplies .....1,377.02  
 Century Link, service .....315.71  
 Cessford Construction,

rock .....20,641.57  
 Chemsearch, supplies .....725.86  
 Cooley Pumping, service .....979.29  
 Core PHP, supplies .....12.00  
 Curren, Britini, landfill mtgs .....50.00  
 Current Electric, repairs .....84.38  
 D & D Johnson Properties, rent .....300.00  
 DCI-SOR, mtg exp .....60.00  
 Des Moines Stamp, supplies .....32.40  
 Deters, Rhonda, mileage .....94.00  
 Eilers Contracting, hauling .....8,573.74  
 Eiten Farms, hauling .....14,831.88  
 Eiten, Mike, hauling .....8,041.36  
 Ferch Sanitation, service .....60.00  
 Frontier Landscaping, services .....275.00  
 GordonFlesch-Dallas, maint .....43.89  
 GordonFlesch, Milwaukee, maint .....38.00  
 Grundy County Engineer, fuel .....4,069.42  
 Grundy County REC, service .....1,368.94  
 Grundy County Sheriff, services .....509.44  
 Hardin Co Sheriff, services .....900.00  
 Heart of Iowa Comm, service .....39.67  
 Heartland Co-op, fuel .....866.70  
 Hentges, Mark, services .....1,356.00  
 Hook, Sara, med exam exp .....272.50  
 Huber, Carl, mileage .....16.00  
 Huisman, Jesse, reimb exp .....30.00  
 IACCVSO, dues .....50.00  
 Institute of Iowa, mtg exp .....845.00  
 Iowa DPS, service .....1,380.00  
 Iowa DOL, fees .....175.00  
 Iowa Plains Sign, supplies .....14,196.88  
 Iowa Regional Utilities, service .....21.81  
 ISAC, mtg exp .....210.00  
 James Concrete, bldg proj .....5,000.00  
 James, Gary, mileage .....15.00  
 Jerico Services, services .....3,448.17  
 Jesco Welding & Machine, parts .....67.00  
 JD Financial, supplies .....1,656.07  
 Johnstone Supply, supplies .....806.05  
 Juchems, David, landfill mtgs .....150.00  
 Kahn Tile Supply, supplies .....8.50  
 Kampman, Donald, reimb exp .....30.00  
 Karl Chevrolet, vehicle .....31,125.41  
 Kings River Casting, supplies .....5,855.00  
 Konken Electric, maintenance .....7,979.24  
 Kuester, Jason, landfill mtgs .....100.00  
 LaTendresse, CJ MD, med exp .....50.00  
 McDowell & Sons, hauling .....700.00  
 Melcher, Greg, landfill mtgs .....150.00  
 Mesenbrink, Clint, hauling .....7,700.02  
 Metz, Shane, landfill mtgs .....50.00  
 Mid-America Pub, publication .....593.89  
 Miller, Jeff, mtg exp .....515.41  
 Miller-Buck, Janetta, mileage .....63.00  
 Neff, Stanley, landfill mtg .....25.00  
 New Century FS, fuel .....1,794.76  
 North Iowa Juvenile, services .....1,240.00  
 Noteboom, Brenda, mileage .....82.00  
 Nutrien Ag Solutions, fuel .....5,465.63  
 Nutri-Ject Systems, grant .....170.00  
 PCI, hauling .....42,021.35  
 Postmaster, postage/fees .....507.00

Precision Company, supplies .....490.83  
 Precision Lawn Care, services .....165.00  
 Republic Services, supplies .....501.00  
 Rouse Motor, parts .....141.90  
 Rural Iowa Landfill, landfill exp .....669.75  
 Sam's Club, supplies .....7.68  
 Schendel Pest Control, services .....45.00  
 Schumacher Elevator, maint .....195.90  
 Secretary of State, maintenance .....372.31  
 Severance, James, landfill mtgs .....125.00  
 State Med Exam, exam exp .....2,087.00  
 Storey Kenworthy, supplies .....4,088.88  
 Strobehn, Karl, landfill mtgs .....150.00  
 Tama/Grundy Pub, publication .....640.63  
 Truck Center, supplies .....844.95  
 Trunck's Foods, supplies .....792.08  
 Tyson Communication, service .....53.50  
 U S Cellular, service .....381.00  
 Ubben Building, supplies .....8.99  
 UMB Bank, fees .....250.00  
 Unifirst, service .....159.15  
 Unity Point OCC, services .....666.00  
 Unity Point Clinic, services .....440.00  
 Vandehaar, Vic, mileage .....54.50  
 Vanguard Appraisals, services .....5,833.80  
 VanWall Equipment, supplies .....433.89  
 Verizon Connect NWF, service .....161.90  
 Visa, supplies .....3,887.70  
 Watch Guard Video, equip .....5,981.70  
 Wellsburg, City of, service .....16.15  
 Wilhau, Nyle, hauling .....2,821.71  
 Williams, Kevin, mtg exp .....35.00  
 Wilson Restaurant, services .....352.50  
 Windstream, service .....1,470.53  
 Motion was made by Smith and seconded by Schildroth to approve First Amended and Restated 28E Agreement for County Social Services Region and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Halverson and seconded by Smith to approve Agreement to Provide Substance Abuse Prevention Activities to the Residents of Grundy County in FY22 and to authorize the chairperson to sign the same. Carried unanimously.

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

*Heidi Nederhoff, Chairperson*  
*Rhonda R. Deters, County Auditor*  
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