

OFFICIAL COUNCIL PROCEEDINGS: City of Conrad

CITY OF CONRAD COUNCIL PROCEEDINGS September 9, 2021

The Conrad City Council met in regular session on 09-09-21. Officials present were Council Members Todd Schnathorst, Diane Miller, Lindsay Kuhl and Peg Brown. John Dinsmore was absent. Also in attendance were Lori Stansberry, City Administrator/Clerk and Luke Wilson of Clapsaddle Garber Associates (CGA). Mayor Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved by Schnathorst and seconded by Miller.

Council member Brown made a motion to approve the consent agenda which was seconded by Kuhl. The consent agenda consisted of the following items: Minutes from the August 12, 2021 council meeting; Clerk's financial reports for June, July and August; building permits, liquor license for Something to Share and American Legion Post 681; and payment of claims totaling \$212,861.13. Motion approved 4-0. The following claims include expenses for the City, Park Board, Library, Museum, Fire Department and B-CERT Advantage Admin, benefits/fees.....620.00 Airgas, tank rental.....20.08 Alliant, utilities.....10,382.06 Arnold Motor, parts.....430.48 Bank of America, fuel, supplies, workshop.....547.67 C & C Pest Control, service.....75.00 CGA, engineering.....373.70 ConStruct, construction...109,131.41 Conrad Auto, supplies.....36.87 Conrad Tire & Auto, repairs...287.50 Demco Inc., supplies.....670.40 Emergency Apparatus, testing.....858.58 First National Bank, library exp.....1,132.58 Food Network, periodical.....9.99 Freed Construction, new roof.....7,193.30 Grundy Co Engineer, sand /salt.....1,051.45 Grundy Co Sheriff, service...6,972.50 Heart of Iowa, phone /internet.....577.97 HGTV Magazine, periodical...19.97 Ingram Library Service, supplies.....630.60 IRS, taxes.....6,408.55 Iowa One Call, service.....12.60

Iowa Regional Utilities, water.....9,587.65 Iowa Seamless Gutters, service.....5,658.00 IPERS, retirement.....3,397.52 Jerry Zehr, chainsaw cost...1,060.79 KB Underground, service...2,000.00 Kenny or Sandy Sharp, sidewalk.....320.00 Mid America Publishing, advertise.....53.00 Mike Walton, service.....75.00 Moler Sanitation, services...367.25 Municipal Supply, supplies...280.90 Nutrien, fuel.....273.22 Overdrive Inc., subscription...499.44 Petty cash-clerk, postage.....18.63 Petty cash-library, supplies...86.92 Popular Mechanics, periodical.....12.00 Racom, repairs.....78.75 Reader's Digest, periodical...10.00 Sandry Fire Supply, testing.....1,045.50 School Library Journal, periodicals.....136.99 Sports Illustrated-Kids, periodical.....35.96 Taste of Home, periodical.....12.98 Test America, lab testing....942.90 U.S. Postmaster, postage...130.32 US Bank, copier lease.....221.90 Utility Service, maintenance.....17,634.00 Van Wall Equip, chainsaw...1,060.79 Verizon, cell phone.....133.16 WEX Bank, fuel.....445.50 Wilkerson Hardware, supplies...6.99 Payroll, 08/13/21 to 09/13/21.....19,831.81 Totals Claims.....\$ 212,861.13 August 21 receipts and transfers in per fund: General \$9,763; RUT \$10,294; Employee Benefits \$6; Emergency \$1; LOST \$9,707; TIF \$5; Debt Service \$5; Capital Projects \$80,249; Water \$1,914; Sanitary Sewer \$1,228 and Storm Water \$153. Total \$113,325. August 21 expenditures and transfers out per fund: General \$49,265; RUT \$9,438; Employee Benefits \$3,743; Capital Projects \$6,227; Water \$17,978; and Sanitary Sewer \$17,444. Total \$104,095. Mayor Martin set Saturday October 30th for Trick or Treat Night. Hours will be from 5:30 pm to 7:30 pm. Schnathorst explained that he and Diane Miller discussed the parking on Wilhelm Street. They

are the designated council for the Street Committee which Mayor Martin explained the Committee process. Schnathorst & Miller would like all of the residents from the Steelsmith Apartments park in the designated parking lots for their buildings. In addition, the designated bike path is on the west side of Wilhelm on the street. Frank Haker spoke regarding the parking. He thinks there should be no parking on both sides of Wilhelm Street from Grundy Street to Maple Street. He talked about people using the bike path on this section. He also talked about the daycare and kids being dropped off. Greg Morris who lives on Wilhelm agreed and he would be okay with no parking on this street even though he would be affected. He agreed that Steelsmith residents should not be parking on the street. The consensus of Council was to have Stansberry contact the City Attorney, Todd Geer to write up the legal documents for no parking which would be on the October agenda. Schnathorst explained about a request from a private citizen to have a multipurpose path from the Main Street bridge to Oakwood Street. He explained that there are 5 - 6 utility poles on the east side along with fire hydrants. He would like CGA to do a feasibility study. Wilson spoke that he already started the process for cost estimates. He had a handout sharing a preliminary cost estimate along with a picture of where it could be located in regards to the existing utility poles. He would like to contact Alliant Energy regarding the possibility of having the utility lines buried in that area. He believes a eight foot path could be put in that area. He discussed have six inch pavement depth versus four feet. He explained that American Disabilities Act (ADA) will not allow a city to put a cross walk diagonally in a street. Miller mentioned this is something Conrad wants. Martin explained he would like to look into the process closer especially concerning eight foot path versus a five foot sidewalk. Wilson explained he would not even consider the west side of the street. It would be approximately three times the cost of the east side. This topic will be put onto the

October agenda for further discussion. Stansberry wrote a memo regarding the use of the American Rescue Plan Act funds. The City will receive \$160,498.48 from the act that became law on March 11, 2021. She gave an overview of the four categories with two not really applying to Conrad since there are state and county programs. The City has not had much for a loss of revenue due to the Coronavirus. That left the fourth category that Conrad would basically fall under. This category is to make necessary investments in water, sewer or broadband infrastructure. Staff would like to upgrade the meter reading process for reading meters for utility bills. This would be a migration from using the touch pad of every meter to a drive by reading. For approximately \$73,250 the city would be able to put a new touchpad over the existing meters to allow the drive by. Stansberry also explained that the City has currently been budgeting for 25 new meters per year to update the residents' current meters. Those would be used if the existing meters were too old to convert. Schnathorst made a motion and Brown seconded it to approve the purchase of the equipment for the drive by meter readings. Motion approved 4-0. Discussion was continued from the August meeting regarding garbage dumpsters in the street and/or private property. The final consensus was to have a \$50 deposit that would be refunded to the residents when the dumpster was removed. Council did not want the dumpster in the street and would be required to be on private property. The permit would be for 60 days with the option of having an additional 60 days for a total of 120 days. Stansberry was direct to get the necessary legal documents for the October meeting. Schnathorst made a motion and was seconded by Miller to adjourn the meeting. The meeting was adjourned at 7:41 pm. Jeff Martin, Mayor Lori Stansberry, Administrator/Clerk Published in The Grundy Register on Thursday, Sept. 23, 2021

OFFICIAL BOARD PROCEEDINGS: Dike-New Hartford Community School District

DIKE-NEW HARTFORD BOARD OF EDUCATION September 15, 2021

The Dike-New Hartford Board of Education met September 15, 2021 for the annual meeting with Lotts presiding and members Freese, Lehr, McCarter and Tott. Also present were administrators Druvenga, Petullo, Textor and Stockdale. Visitors present included Burnette Dove, Nick McCumber, Tad Brace, Kayleigh Wright, Suzanne Mohlis and Hunter Hamilton. The annual meeting agenda was approved on motion of Tott and second of Freese. Vote all aye. The Board reviewed the 2020-21 CAR along with other annual financial reports, which were all approved on motion of Tott and second of McCarter. Vote all aye. Being no further business, the annual meeting adjourned at 5:10 p.m. Following the annual meeting, the Dike-New Hartford Board of Education met for the regular monthly meeting with Lotts presiding and members Freese, Lehr, McCarter and Tott. Also present were administrators Druvenga, Petullo, Textor and Stockdale. Visitors present included Burnette Dove, Nick McCumber, Tad Brace, Kayleigh Wright, Suzanne Mohlis and Hunter Hamilton. The agenda was approved as amended on motion of Tott and second of Lehr. Vote all aye. Minutes of the August 18, 2021 regular meeting were approved as written on motion of Freese and second of McCarter. Vote all aye. Principal, Technology and Building & Grounds reports were reviewed with no action taken. Focus on Learning - Just Words reading curriculum being used at the JH. Mrs. Dove, Mrs. Wright and Mr. Brace illustrated the program which focuses on teaching the fundamentals of reading to students emphasizing phonics, and is a curriculum proven to help improve student's reading skills. Discussion was held regarding Covid 19 prevention and mitigation strategies. Vaccine requirements are yet TBD pending more guidance and legal opinion. At this point we will move forward with strategies outlined at the start of the 21-22 school year, and reinforced in Mr. Stockdale's update video in late August. The topic will continue to be brought to each monthly board meeting as it has been every month since the inception of the pandemic. On motion of Tott and second of Lehr, approval was given for an out of state trip to the FFA National Convention in Indianapolis October 26-29. Vote all aye. The Special Education contract with Storm Lake CSD was approved on motion of Freese and second of McCarter. Vote all aye. Resignations were approved on

motion of Tott and second of Lehr: Maria Ackerson - Dike Elem Para Cindy Gronowski - Dike Cook's Asst Vote all aye. Contracts were approved on motion of Tott and second of McCarter: Kenzie Waters - Dike Elem Para Craig Chapman - HS Assistant Girls Basketball (5) Cindy Gronowski - Dike Elem Para Ben Freese - HS Assistant Boys Track (5) Drake Buscherfeld - HS Assistant Boys Track (5) Rhandi Oelmann - Head JH Basketball Alicia Wildeboer - JH Student Council Vote all aye, with Freese abstaining. On motion of Lehr and second of Freese, the termination of Teresa Taylor Woodley's 2021-22 teacher associate contract was approved. Vote all aye. Stockdale reported that construction continues to progress as planned with outside walls and gym support structure being installed this week. Work is ongoing in New Hartford and the two story, and Dike Elementary classroom spaces should be finished soon. On motion of McCarter and second of Freese, Change Order #3 for a total cost increase of \$15,199.84 was approved as presented. Vote all aye. Policies 803.1, 804.6, 804.6R1, 905.3, and 711.2R2 (rescinded) were approved for the first reading on motion of Tott and second of Freese. Vote all aye. On motion of Tott and second of Lehr, bills of the General, Activity and Nutrition Funds were approved for payment. Vote all aye. Financial Reports of the General, Activity and Nutrition Funds were approved as presented on motion of Tott and second of Freese. Vote all aye. Other items of discussion with no action taken include Superintendent Goals for 2021-22, student vaccine policy and this week's bus inspection. Being no further business the meeting adjourned at 5:55 p.m. followed by a walk-through of NH building. APPROVED: Christa Lotts, President Julie Merfeld, Secretary Checking 1 Fund: 10 GENERAL FUND 3P Learning-Software.....2,100.00 A.Y. Mc Donald-P1bg Supplies.....1,413.95 Aflac-Insurance.....323.36 Ahlers & Cooney, P.C.-Legal Services.....2,269.52 Allen Glass Co., Inc.-Bldg Repairs.....894.44 Alliant Energy-Utilities.....70.48 Amling, James-Supplies, Bus Physical.....220.00 Athletico Management LLC -Athletic Trainer.....2,813.34 B&B Lock & Key-Locks/Keys Supplies.....181.86 Bern, Waylon-Supplies.....330.00 Bixby, Chad-Supplies.....330.00 Black Hawk Rental -Equipment Rental.....985.40 Black Hills Energy-Natural Gas.....198.26 BMO Harris Commercial Card -Supplies.....14,901.64 Callan, Angela-Supplies.....120.00 Casey's Business Mastercard -Gasoline, Supplies.....116.06 Central Iowa Distributing, Inc -Cleaning/Maint. Supplies.....9,649.46 Central Rivers AEA-Services, Supplies.....1,009.28 Century Link-Telephone Charges.....708.52 City Of Dike-Utilities.....23,346.63 City Of New Hartford -Utilities.....3,135.14 City Sanitary Service LLC -Garbage Service.....219.00 Continental Research Corp -Maint Supplies.....2,362.50 Cornfed Designs-Supplies...400.00 D&K Products-Grounds Supplies.....895.20 Diamond Vogel Paint Center -Maint Supplies.....1,161.75 Discovery Education -Textbooks.....805.00 Donovan Group Iowa-Pr Services.....1,500.00 Druvenga, Travis-Supplies...120.00 Edgenuity Inc-Software....4,800.00 Eichmeier, Cody-Supplies...120.00 Electronic Engineering-Bus Radio Repairs.....202.96 Follett School Solutions, Inc. -Supplies.....3,115.17 Gordon Flesch Company, Inc. -Copier/Printer Lease...508.58 Hawkeye Community College -Bus Driver Training.....100.00 Hilliard, Ann-Supplies.....120.00 Houts, Rachel-Reimb Textbook.....66.02 Hulme, Josie-Mileage.....602.60 Iowa Communications Network -Internet, Long Distance...1,262.10 Iowa Testing Programs-Testing Services.....172.50 ISEBA-Insurance.....5,448.87 Johnson Controls Fire Protection -Bldg Maintenance.....2,371.07 Kiewit, Travis-Supplies.....120.00 Klahsen, Jessica-Supplies...120.00 Knudsen, David-Supplies...120.00 Knoken Electric, Inc.-Electrical Repairs.....81.25 Kwik Star Stores-Gasoline /Supplies.....1,320.00 Learning A-Z-Supplies.....3,402.00 Learning Ally-Software....1,099.00 Learning Without Tears -Instructional Supplies...126.50 Lon's Plumbing & Heating-P1bg /Htg Supplies.....3,950.58 Martin Bros Distributing Co -Food Products/Supplies...29.24 McGraw-Hill School Education-Books.....3,198.60 Mercy One Occupational Medicine,

-Bus Physical.....100.00 Merfeld, Julie-Supplies.....120.00 Mid American Energy-Electricity/ Natural Gas.....2,122.72 Mid-America Publishing Co -Publications.....218.14 Nolte, Corman & Johnson PC -Audit Services.....4,520.00 One Source-Background Checks.....172.00 Parker, Mark-Supplies.....120.00 Petullo, Brian-Supplies.....120.00 Peverill, Shannon-Supplies...120.00 Pioneer Manufacturing Co -Grounds Supplies.....1,716.00 Pitney Bowes Credit Corp. -Meter Rental/Supplies...432.24 Plunkett's Pest Control-Pest Control.....240.15 Premier Furniture & Equipment -Furniture.....1,755.00 Print This-Athletic Supplies...104.00 R&D Industries, Inc.-Equip Repair.....135.00 Rite Environmental-Garbage Service.....675.00 Rolling Ford LLC-Maint Truck.....713.12 Sam's Club-Supplies.....19.24 Schipper, Dan-Supplies.....120.00 School Bus Sales-Repair Parts.....199.75 School Specialty Inc. -Supplies.....1,319.01 Signs & Designs-Repair Service.....2,754.00 Stockdale, Justin-Supplies...330.00 Swieter, Sheila-Supplies.....120.00 Texon II-Towels.....829.55 Textor, Thomas-Supplies...120.00 Thinking Cap Quiz Bowl -Tag Supplies.....125.00 Till 360 LLC-Staff Pd.....2,495.00 Trafera-Tech Supplies.....4,210.00 United Healthcare Plan -Insurance.....82,862.47 US Games-Supplies.....126.34 Vanhauen Auto & Truck, Inc. -Bus Repairs.....4,138.35 WBC Mechanical, Inc.-Boiler Parts /Service.....2,834.29 Weber Paper Company-Maint Supplies.....1,461.16 Weber, Bernie-Grounds Maint.....300.00 Weber, Laverne-Tree Removal.....2,850.00 Westerman, Ron-Supplies...120.00 Wildeboer, Alicia-Mileage...49.45 Woodman Controls-Repair Service.....710.00 Woods, Tammy-Supplies.....120.00 Zoom Video Communications Inc.-Software.....9.65 Fund Total.....226,644.46 Checking 1 Fund: 21 ACTIVITY FUND Andrist, Eddie-Coaches Clinic.....200.00 Andymark Inc-Supplies.....485.90 Ankeny Centennial HS-Entry Fee.....125.00 ASI-Exterior Signs.....125.00 Athletico Management LLC -Athletic Trainer.....2,813.33 Badge Parts Inc-Art Supplies.....126.00 Bergman, Kelby-Official.....225.00 BMO Harris Commercial Card

-Supplies.....5,322.74 Bontrager, Dan-Official.....190.00 Brungard, Corbin-Official...75.00 BSN Sports-Athletic Supplies.....12,551.28 Cedar Falls High School-Entry Fee.....60.00 Central Rivers AEA-Services, Supplies.....47.36 Charles City High School -Entry Fee.....80.00 Clark, Kyle-Official.....130.00 Clark, Troy-Official.....75.00 Connolly, Bill-Official.....115.00 Cornfed Designs-Supplies...1,054.00 Cuvelier, Elizabeth-Official...55.00 Davies, Greg-Official.....190.00 Deutmeyer, Dean-Official....75.00 Dewall, Kara-FB Meal.....144.07 Dike-New Hartford School-FB Supplies.....140.00 DNH After Prom-Concessions Supplies.....111.91 Dobel, Chris-Official.....190.00 Dohrn, Adam-Official.....75.00 Eichmeier, Cody-Concessions Supplies.....73.41 Freese, Jeff-Official.....115.00 Gibson Specialty-Supplies...114.75 Granquist, Aaron-Official....190.00 Grassley, Jay-Official.....150.00 Hedges, Madison-Official....250.00 Hewitt, Ashton-Official.....75.00 Iowa Girls Coaches Assn -Membership.....95.00 Iowa H.S. Athletic Dir. Assn. -Membership.....260.00 Iowa Sports Supply-Athletic Supplies.....1,144.00 J.V.V. Pepper-Music.....389.54 Janesville Consolidated School -Entry Fee.....30.00 Kwik Star Stores-Gasoline /Supplies.....227.37 Leverage Printing-Athletic Supplies.....379.52 Long, Kevin-Official.....75.00 Martin Bros Distributing Co -Food Products/Supplies...160.55 Moser, Kevin-Official.....115.00 Mount Vernon CSD-Entry Fee.....100.00 Murray, Kevin-Official.....150.00 Myers-Cox Co.-Concessions Supplies.....2,946.68 Neuroth, Kirk-Official.....250.00 Neuroth, Malea-Official.....100.00 Niedert, Jennifer-Refund XC Fee.....150.00 North Fayette Community School-Entry Fee.....60.00 O'Connell, Alex-Supplies....100.00 Omni Cheer-Supplies.....544.22 Osage High School-Entry Fee.....160.00 Pepsi Cola Gen. Bot. Inc. -Concessions Supplies...2,326.19 Plathe, Charlie-Official.....115.00 Rev Robotics-Supplies.....684.01 Roberts, Dave-Official.....150.00 Roberts, James-Official.....225.00 Sam's Club-Supplies.....2,003.24 Seymour, Joanna-Registration Fee.....235.00 Smith, Marty-Official.....150.00 Snyder, Glen-Official.....300.00 South Hardin High School -Entry Fee.....50.00 South Tama High School-Entry

Fee.....100.00 Sportboardz-Athletic Supplies.....389.00 Stenberg, Eric-Official.....115.00 Stockdale, Maureen-Supplies...40.00 Terukina, Chris-Official.....190.00 Ultimate Entertainment -Homecoming DJ.....895.00 Voss Studio, Inc.-Posters....285.00 Werkman, Vince-Official....150.00 Wright, Cameron-Official....75.00 Fund Total.....41,664.07 Checking 1 Fund: 22 MANAGEMENT FUND Fema Flood Payments -Premium.....5,168.00 ISEBA-Insurance.....232.38 SU Insurance Company-District Insurance.....35,348.00 United Healthcare Plan -Insurance.....4,038.07 Fund Total.....44,786.45 Checking 1 Fund: 31 CAPITAL PROJECTS Emergent Architecture-Architect Service.....10,357.89 Grundy County Rec-Elect Supplies.....2,209.60 Hoffman & Hoffman-Electrical Work.....5,096.58 Peters Construction Corp-Bldg Project.....2,536,433.50 Terracon-Testing Service....1,742.00 Fund Total.....2,555,839.57 Checking 1 Fund: 33 CAPITAL PROJECTS Gordon Flesch Company, Inc. -Copiers/Printers.....12,846.68 Infrastructure Technology -Tech Supplies.....3,684.25 RH-T Technologies LLC-Tech Supplies.....49,837.14 Riley's Floors-Bldg Repairs.....2,060.00 Fund Total.....68,428.07 Checking 1 Fund: 40 DEBT SERVICE FUND Piper Sandler-Bond Fee....44,575.00 UMB Bank N.A.-Bond Fee....300.00 Fund Total.....44,875.00 Checking 1 Fund: 61 NUTRITION FUND Anderson Erickson Dairy-Milk /Dairy Products.....2,928.86 Bimbo Bakeries USA-Bread Products.....437.87 BMO Harris Commercial Card -Supplies.....250.85 Callan, Angela-Supplies.....60.88 Druvenga, Travis-Supplies...83.25 EMS Detergent Services -Supplies.....258.26 Martin Bros Distributing Co-Food Products/Supplies.....16,106.97 Rapids-Food Service Supplies.....718.04 United Healthcare Plan -Insurance.....433.53 Weber, Joel And Raychel -Lunch Acct Refund.....140.75 Fund Total.....21,419.26 Checking 1 Fund: 62 PRESCHOOL United Healthcare Plan -Insurance.....198.10 Fund Total.....198.10 South Hardin High School -Entry Fee.....50.00 Published in The Grundy Register on Thursday, Sept. 23, 2021

## Sheriff's Sale

NOTICE OF SHERIFF'S LEVY AND SALE  
 IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY STATE OF IOWA  
 GRUNDY COUNTY, SS  
 PLAINTIFF: WILMINGTON SAVINGS FUND SOCIETY, FSB, NO ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE OF CSMC 2019-RPL7 TRUST VS.

DEFENDANT: 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.) 21-0351(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  
 Street 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 11/02/2021  
 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 \$375.00  
 Accruing Costs PLUS  
 Interest 7.5% of \$28,644 from 05/14/2021 = \$1,012.37

Attorney:  
 PETOSA LAW LLP  
 (515) 222-9400  
 Date: 09/14/2021  
 Sheriff: Kirk A. Dolleslager  
 Deputy: By: Chief Deputy Bill Jorgensen  
 Published in The Grundy Register on Thursday, Sept. 23 and Sept. 30, 2021

## OFFICIAL COUNCIL PROCEEDINGS: City of Grundy Center

### CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS September 13, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 13, 2021 in the Council Chambers by Mayor Kiewiet. Present: Steff (via online call), Smith, Kuester and Mcdonald. Absent: Hamann. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/930799525> You can also dial in using your phone. Unlisted States: +1 (872) 240-3212 Access Code: 930-799-525.

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

Kuester moved and Steff seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, August 16, 2021; approval of the August 2021 bills list; approval of the August 2021 Treasurers Report; approval of Trick or Treating for Sunday, October 31, 2021 from 5-7pm; approval to publish notice for open burning from Monday, October 4, 2021 through Tuesday, November 30, 2021; approval of an annual liquor license for Scotty's Saloon, 806 G Avenue. No further discussion, motion carried four ayes.

### CLAIMS REPORT

Vendor-Reference.....	Amount
A Cut Above-Services.....	80.00
Admin. Petty Cash-Postage.....	34.95
Advantage Administrators	
-Self Fund Ins.....	1715.39
Aflac-Aflac-Pre-Tax.....	115.94
Ag Source Laboratories	
-Testing.....	2154.00
Alliant Energy-Utilities.....	288.03
Avesis-Fidelity Security Lif	
-Premiums.....	186.60
Axa Equitable-Deferred	
Comp.....	300.00
Daniel Bangasser	
-Reimbursement.....	97.25
Black Hills Energy-Utilities.....	1316.27
BMC Aggregates L.C.-Rock.....	340.33
Bound Tree Medical LLC	
-Meds.....	364.18
Brothers Market-Supplies.....	147.06
Canon Financial Services, Inc	
-Services.....	112.22
Casey's Business Mastercard	
-Fuel.....	62.93
Cornfed Designs-Uniform.....	21.00
Dearborn National	
-Premiums.....	127.00
Wellmark Dental-Premiums.....	417.90
DWA Farms, LLC-Services.....	6502.00
Internal Revenue Service	
-Fed/FICA Tax.....	22209.88
Feld Fire-Parts.....	95.38
Frontier Tire And Tow	
-Services.....	2662.20
Gall's LLC-Uniforms.....	2265.98
Gehrke Quarries Inc.-Rock.....	103.32
Gehrke, Inc.-Sanitary Sewer	
Project.....	301294.26
GNB Community Development	
Corp-Housing Grant.....	1381.00
GNB Insurance-Premiums.....	5818.00
Gordon Flesch Company	
-Services.....	61.00
Grundy Center Communications	
-Telephones.....	354.51
Grundy Center Development	
Corp-Housing Grant.....	200000.00
Grundy Center Utilities	
-Utilities.....	10085.66
Grundy County Mem Hospital	
-Meds.....	170.88

Grundy County Recorder	
-Fees.....	24.00
Grundy County Treasurer	
-Taxes.....	4686.00
Hawkeye Community College	
-Training.....	5120.00
Heartland Co-Op-Fuel.....	3528.25
HSA-Abbas, Kenneth-Health	
Saving.....	38.46
HSA-Bangasser, Dan-Health	
Saving.....	80.00
HSA-Bowen, Mel-Health	
Saving.....	66.16
HSA-Flater, Brad-Health	
Saving.....	100.00
HSA-Frost, Doug-Health	
Saving.....	200.00
HSA-Gliem, Dwight-Health	
Saving.....	40.00
HSA-Lufkin, Kendra-Health	
Saving.....	200.00
HSA-Martens, Erica-Health	
Saving.....	38.46
HSA-Muller, Michael-Health	
Saving.....	40.00
HSA-Sawyer, Kristy-Health	
Saving.....	200.00
HSA-Schmidt, Bradley-Health	
Saving.....	200.00
HSA-Wilson, Jason-Health	
Saving.....	80.00
IA Fire Chiefs Assoc-Dues.....	25.00
IA Law Enforcement Academy	
-MMPI Eval.....	300.00
IA Northland Reg. Council Gov'	
-Services.....	15.00
Iowa Board Of Pharmacy	
-Fees.....	90.00
Collection Services Center	
-Garishment.....	896.34
Iowa Department Of Natural	
-Permit Fee.....	1275.00
IPERS-IPERS Regular.....	13287.59
John Deere Financial	
-Supplies.....	275.82
Keystone Laboratories Inc	
-Services.....	53.90
Kendra Lufkin-Services.....	400.00
Manatts-Concrete.....	2209.44
Mason City Ford Linc Inc.	
-Squad Car.....	36802.00
Mid-American Publishing Cor	
-Publishing.....	691.10
Napa Auto Parts-Supplies.....	26.75
Nasro-Training.....	495.00
PepsiAmericas-Concessions.....	140.72
Physicians Claims Co	
-Services.....	4841.96
Postmaster Grundy Center	
-Stamps.....	330.00
Precision Lawn Care	
-Services.....	5902.50
RC Systems-Supplies.....	86.76
Verizon-Services.....	75.48
Rite Environmental, Inc	
-Services.....	21802.10
Ritland + Kuiper Landscape	
-Services.....	1906.00
Sam's Club-Supplies.....	405.45
Spahn And Rose Lumber Co.	
-Supplies.....	249.66
Internal Revenue Service	
-State Taxes.....	3254.00
Storey Kenworthy-Supplies.....	301.31
Treasurer-State Of IA-Sales	
Tax.....	4802.00
Unifirst Corporation-Rugs.....	55.45
US Cellular-Cell Phones.....	97.59
Utility Equipment Co.-Parts.....	1962.13
Van Wall Equipment-Supplies.....	30.38
Verizon-Services.....	80.02
Visa-Supplies.....	353.63
Kyle Waugh	
-Reimbursement.....	369.89
Wellmark Blue Cross B S	
-Health Ins.....	18701.50
Windstream Iowa-Services.....	14.60
Youth Sports Foundation-Rec	
Fees.....	1500.00
Accounts Payable Total.....	708827.64
Payroll Checks.....	75209.77
**** Report Total ****	784037.41
August 2021 Expenditures per	
fund: General: \$109355; Road	

Use Tax: \$7974; Employee Benefits: \$21673; Local Option Sales Tax Fund: \$24064; Community Betterment Fund: \$41; Police Reserve Fund: \$36802; Library Gift Trust: \$4656; Economic Development Gift Fund: \$1381; Continuing Projects: \$503200; Water Fund: \$17678; Sanitary Sewer Fund: \$17865; Sanitary Sewer Reserves Fund: \$16085; Sanitation Fund: \$26173; Ambulance Fund: \$34499; Storm Sewer Fund: \$2736; Total: \$824182.

August 2021 Revenues per fund: General: \$26314; American Rescue Plan Fund: \$198947; Road Use Tax: \$25140; Employee Benefits Fund: \$6 Emergency Fund: \$1; Local Option Sales Tax: \$24064; Community Betterment Fund: \$12032; Equipment Reserve PW Fund: \$114; Fire Equipment Reserve: \$971; Police Reserve Fund: \$325; Library Gift Trust: \$930; Park Board Gift Fund: \$745; Economic Development Gift Fund: \$1381; Debt Service Fund: \$7; Continuing Project Fund: \$281649; Water Fund: \$68759; Sanitary Sewer Fund: \$40941; Sewer Sinking fund: \$16085; Sanitation Fund: \$31224; Ambulance Fund: \$54276; Ambulance Equipment Reserve Fund: \$235; Storm Sewer: \$4262; Total: \$788409.

Mayor Kiewiet opened the public forum at 6:32 pm. Connie Thede and Brittany Ruskusky commented a need to have a stop sign on 8th Street at the M Avenue intersection to stop the north-south traffic. According to Thede and Ruskusky that children traveling to and from school have a difficult time at the intersection and that this is a safety issue. No further comments, forum closed at 6:35 pm.

Mayor Kiewiet introduced Mary Doak with the Grundy Center Historical Society. Doak gave an update on the petition that is circulating for signature for the option to add the Cultural & Scientific Facilities levy to the November 2021 election ballot. Doak commented on the significance of the Historical Society and what they have all done for the City and residents since 2015. This tax levy is \$.27/\$1000 of taxable value of a property. An agreement would be in place if the voters agree to begin this levy. No further comments or formal action taken.

Mcdonald moved and Smith seconded action on Resolution 2021-45, a resolution to approve the hire of Kaitlyn Freese as Youth Services Assistant for Kling Memorial Library and set her wage. Lindsey Freese, Library Director commented on the hiring of Kaitlyn Freese is needed due to the high number of youth and the services they provide. No further discussion, motion carried four ayes.

Kuester moved and Mcdonald seconded action on Resolution 2021-46, a resolution to approve wage increases per recommendation from Library Board. Director Freese commented that these wage increases are reallocating the higher wage previously for a now retired employee. Freese mentioned these increases will not require a budget amendment for the fiscal year. No further discussions, motion carried four ayes.

Smith moved and Kuester seconded action on Resolution 2021-47, a resolution to authorize Mayor Kiewiet to sign an agreement with Iowa Association of Municipal Util-

ities for the Iowa Safety Education Program Participation Agreement. Bangasser explained this agreement is replacing the Safety Education Program that is currently ran by IAMU. This new ISEP program will combine eleven regional programs into one program with added capabilities. No increase in cost. No further discussion, motion carried four ayes.

Kuester moved and Smith seconded action on Resolution 2021-48, a resolution to approve Change Order #3 for \$4015.64 for the 2021 Sanitary Sewer Improvements project. Bangasser explained this Change Order #3 is to increase and decrease different sized pipes and majority of increase is for the temporary traffic control devices used for the detour signage. No further discussion, motion carried four ayes.

Mcdonald moved and Smith seconded action on Resolution 2021-49, a resolution to approve a BIG Grant for Jason Monaghan, owner of The Grundy Register building, 601 G Avenue. The grant is for \$10,000 for sidewalk, curb & gutter replacement façade improvements. No further discussion, motion carried four ayes.

Smith moved and Kuester seconded action on Resolution 2021-50, a resolution to approve a BIG Grant for John Heeren, owner of Cornfed Designs, LLC, 106 4th Street. The grant is for \$10,000 for electrical and HVAC upgrades. No further discussion, motion carried four ayes.

Steff moved and Mcdonald seconded action on Resolution 2021-51, a resolution to approve a BIG Grant for Chad's Pizza & Restaurant, 2201 Commerce Drive. The grant is for \$9,927 for marquee repairs, display cases and HVAC upgrades. No further discussion, motion carried four ayes.

Finance Committee/ Clerk commented on receiving a \$2400 grant for the UCR software, one of 57 agencies in the State of Iowa received the grant. Police Department also received a donation from a local quilting group to sponsor Officer Niehaus to attend training. New police squad is here and waiting to go for outfitting of cage and devices.

Public Works Committee commented Sports Complex Renovations Project update and Highway 175/14 should be reopened by the end of the week as concrete has been poured.

Kuester moved and Mcdonald seconded adjournment of the meeting at 7:30 pm. Motion carried four ayes. Next meeting will be Monday, September 20, 2021 at 6:30pm.

Attest: *Kristy Sawyer, City Clerk*  
 Published in The Grundy Register on Thursday, Sept. 23, 2021

## PROCEEDINGS: Liscomb

### City of Liscomb Regular City Council Meeting September 13, 2021

Mayor Dynette Mosher opened the regular city council meeting at 7:02 pm at the Community Building. Ted Gunderson, Esther Mosher and Mike Vibbard answered roll call. Ben Olson arrived at 7:16 pm. Also present were two residents, Marshall County Deputy Sheriff Eggleston, Junior Prusha (1st Responders), Darwin Bracy and Tyler Bracy (Maintenance) and Kristi Schiebel (City Clerk).

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

Marshall County Deputy Sheriff Eggleston gave the August 2021 Sheriff activity report. She left at 7:04 pm.

Motion to approve the August 9 and 25, 2021 meeting minutes was made by Gunderson, seconded by Mosher. Motion carried with roll call of 3 ayes.

Motion to approve the August 2021 financial report was made by Mosher, seconded by Vibbard. Motion carried with roll call of 3 ayes.

Motion to approve the bill listing for August 10 to September 13, 2021 for \$12,278.29 was made by Gunderson, seconded by Vibbard. Motion carried with roll call of 3 ayes.

Residents Concerns:  
 • Cam McCubbin asked why the increase to \$25.00 in the water/sewer bill late fee. Mayor Mosher stated that this to encourage residents to pay the bill on time.

• Mayor Mosher gave a big THANK YOU to Ben Olson for the 9/11 tribute on the Fire Department/1st Responder doors.

Old Business:  
 • It was reported that nuisance letters will be sent from the attorney to properties in need of them. The 111 Dubuque Street property is making progress.

• The clerk gave the cost of updating the water reading program. She is to contact Union to see how it is going.

• Motion was made by Gunderson, seconded by Mosher to approve the second reading of Change of Ordinance No 118 – Raise of Late Payment Penalty (\$25.00). Motion carried with roll call of 4 ayes.

• Discussion was had on a security camera system for Main Street. It was decided to gather more information.

• Discussion was had on raising of council and mayor pay to \$30 per meeting from council members and \$700 a year for the mayor. The change of ordinance will be presented at the next council meeting.

• Election of November 2, 2021 information was presented.

New Business:  
 • The 2021 Annual Report was given to the council to review.

• The funds transfer resolution was not ready to act upon.  
 • Discussion of cemetery rules was had. It was decided to add to

the rules: 1) No plants, bushes, shrubs or trees shall be planted in the cemetery, 2) All cremation interments are to be in a sealed container.

• A bid for asphalt work on State Street was given to the council. It was noted that bids would need to be sought since the bid is over \$50,000. The council decided to wait until next spring.

• October 29, 2021 has been set for Trick or Treat – 5-7 pm.

Committee Reports:  
 • Fire Department – The department is working testing of the equipment. The annual soup supper fundraising is October 2, 2021 5-7 pm.

• 1st Responders – The department is working on the truck to be licensed for transport. A power cord needs to be hidden to finish the project before licensing can be done.

Motion to adjourn was made by Vibbard, seconded by Olson. Motion carried with 4 ayes. Meeting adjourned at 8:02 pm.

Mayor Dynette Mosher  
 Attest: *Kristi Schiebel, City Clerk*  
 Bill listing for August 10 to September 13, 2021 for \$12,278.29:  
 Alliant Energy, electric/gas ... 1,034.66  
 Tyler Bracy, wages ..... 548.56  
 Deb Gould, cleaning ..... 40.46  
 Heart of Iowa, telephone ..... 126.05  
 IPERS, withholding ..... 591.78  
 Jesse Johnson, tree removal ..... 400.00  
 Lynch Dallas, fee ..... 325.00  
 Mid-America Publishing, publishing ..... 278.60  
 Moler Sanitation, garbage ..... 70.00  
 Peglow, O'Hare & See, fee ..... 262.50  
 Rhonda Guy, fee ..... 394.00  
 Terry's Cemetery, repair ..... 350.00  
 United Benefit Society, dues ..... 13.75  
 Visa, supplies ..... 167.25  
 Darwin Bracy, wages ..... 625.16  
 Feld Fire, repair ..... 1,023.37  
 HCSB, fee ..... 15.00  
 IA Dept of Revenue, withholding ..... 135.00  
 IRUA, water ..... 1,317.67  
 Keystone Lab, lab ..... 12.50  
 Marshall County Treasure, tax... 6.00  
 Mid-Iowa Cooperation, fuel ... 340.85  
 P & P Electric, electric work ..... 1,076.89  
 Postmaster, postage ..... 6.45  
 Kristi Schiebel, wages ..... 967.22  
 US Postal Service, envelopes ..... 705.80  
 United States Treasure, withholding ..... 1,443.77  
 August 2021 Income: General \$13,334.28; Fire Reserve CD 103.82; 1st Responders 600.00; LOST 3,201.66; Road Use Tax 1,714.43; Cemetery Reserve 1.24; Water Operating 4,427.68; Sewer Operating CD 112.35; Sewer Operating 2,711.76; Sewer Sinking Fund 2,235.22  
 August 2021 Expense: General \$4,764.51; Nuisance Abatement 370.00; Employee Benefits 276.43; Liberty in Liscomb 473.08; Road Use Tax 875.33; Water Operating 2,167.47; Sewer Operating 1,454.26  
 Published in The Grundy Register on Thursday, Sept. 23, 2021