

PROCEEDINGS: Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS September 20, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 20, 2021 in the Council Chambers by Mayor Kiewiet. Present: Steffl, Smith, Kuester, Hamann (via online call) and Mcdonald. Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. To participate electronically the meeting was held https://global.gotomeeting.com/join/590447413 or also dial in using your phone. United States: +1 (872) 240-3212 Access Code: 590-447-413.

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

Steffl moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, September 13, 2021; approval of an annual liquor license for Brothers Market, 1400 G Avenue and approval of the FY2021 Urban Renewal Report and to be submitted to the Iowa Department of Management. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the public forum at 6:32 pm. Blain Moats, Grundy Center Development Corporation Treasurer, provided an update on the Prairie Ridge Housing Addition and the financial budget of the project. No further comments, forum closed at 6:37 pm.

Smith moved and Steffl seconded action on Resolution 2021-53, a resolution to approve the 2021 Street Finance Report and to submit to the Iowa Department of Transportation.

Smith asked for explanation on the report which Sawyer commented on revenue and expenses for fiscal year 2021 on the Road Use Tax Fund. No further discussion, motion carried five ayes.

Mcdonald moved and Hamann seconded action on Resolution 2021-54, a resolution to award a BIG Grant to Dana Schmidt, owner of Endurance Physical Therapy, 2201 Commerce Drive, Unit 3, for \$7231 for signage and sign lighting and handicap door opener. No further discussions, motion carried five ayes.

Mayor Kiewiet opened discussion on Ordinance 560-Stop Sign Installation for 8th Street and M Avenue and possibly take action to publish for a public hearing on October 4th, 2021. Steffl requested input from the Police Department. Kuester asked if this stop sign is to slow down a speeding issue or is it a safety issue in general. Chief Frost is asked to monitor for a while and return to Council with findings. No further discussion or action taken at this time.

Finance Committee/ Clerk made no further comment.

Public Safety Committee made no comment.

Public Works Committee commented poles being set for new tennis courts at the Sports Complex; Sewer Improvement project is completed from G to H Avenue and has two blocks left.

Steffl moved and Smith seconded adjournment of the meeting at 7:00 pm. Motion carried five ayes. Next meeting will be Monday, October 4, 2021 at 6:30pm.

Attest: Kristy Sawyer, City Clerk Published in The Grundy Register on Thursday, Sept. 30, 2021

Correction

CITY OF CONRAD Please note in the September 9 Council Proceedings, published in The Grundy Register on Thursday, Sept. 23, it was stated during the discussion regarding parking on Wilhelm Street, that Wilhelm Street resident Greg Morris gave comment. It was in fact Mike Moore, not Morris, who made comments. The City of Conrad regrets the error. Published in The Grundy Register on Thursday, Sept. 30, 2021

OFFICIAL BOARD PROCEEDINGS: BCLUW Board of Education

BCLUW BOARD OF EDUCATION September 20, 2021

The BCLUW Board of Education met in Regular Session on Monday, September 20, 2021 at 5:00 p.m. in the Media Center at the BCLUW High School in Conrad. Present on a roll call vote was: Vice President: Todd Pekarek, Board Members: Adam Probasco, LJ Kopsa, 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 and Elementary Principal: Mitch Parker and a member of the press: Rob Maharry. President: Eric Engle entered the meeting at 5:45 p.m. and Board Member: Brian Feldpausch was absent.

AGENDA: Motion by Kopsa, second by Kock to approve the agenda with the addition of j (1) Consideration of Softball Concession Stand Repairs. All ayes. Motion carried.

MINUTES: Motion by Kopsa, second by Kock to approve the minutes of the August 16, 2021 board meeting. All ayes. Motion carried.

PUBLIC FORUM - WEIGHT ROOM AND FACILITY USE BY PUBLIC: Mr. Petty asked the Board for feedback on opening up the weight room again for public use. He explained we would like to install a key card system. There would be two readers, one outside the main entrance to the weight room and an additional one on the north door of the gym. Patrons would pay a yearly fee to have a key card. The system would be set for only certain times for patrons to use the center and if a coach wants the center for student usage, they will always take precedent. The Board was in favor of opening the center back up to the district's patrons once the system is installed. Mr. Petty also shared he was asked if our school district would be interested in renting out our auditorium for a Marshalltown dance recital. The Board decided we would not be interested in renting out the auditorium.

FINANCIALS: Superintendent Petty went over the financial reports and end of fiscal year reports. Secretary/Treasurer Benson had several examples of comparisons and reasons for end of year numbers such as an increase in federal funds due to the ESSER funds received. Motion by Kopsa, second by Ashton to approve the financial reports and payment of invoices including the additional bills added. All ayes. Motion carried.

POSITIVE SHARING: Middle School Principal, Dirk Borgman shared this year the middle school wants to emphasize the importance of our leadership committees with our students. An all-school assembly was held to go over the opportunities. Students filled out applications to join a committee. The middle school has arranged for each Wednesday morning to have a 25-minute committee meeting time to allow for consistent times that students and teachers can get together and meet. One of the committees, Pay It Forward, has already started a service project to put together birthday cake kits for food pantries. Teachers are using the Leader In Me online site for resources to teach the 7 Habits and address social-emotional learning. The lesson is called BLEND - Building Leaders Every New Day. The building academic goals were set prior to the start of the school year. The middle school is using the Franklin Covey 4 Dimensions of Execution: focus, leverage, engagement, and accountability as the framework for developing the plan for achieving those goals. The student goals will be aligned with the classroom and building goals so everyone understands what the goals are. Mr. Borgman also shared the outdoor court is almost done and 80% of middle school students are in an activity this fall. Elementary Principal Mitch Parker shared Mrs. Zoske and Mrs. Garber are both leading 4th grade science units focused on bones, tendons, and muscles and how they work together in the human body. Mrs. Frank and Mrs. Silver are working with their kindergarten students on letter recognition, sound recognition, and sight word practice during reading intervention time. Mrs. Re-

icks taught a phonics lesson during intervention time in which students identified the vowels and consonants and built words with magnetic letters. Mr. Parker also shared approximately 70 students applied for and were assigned a building leadership role for the 1st quarter. Those students are working hard to help make the elementary school great. K-4 teachers took part in a 2-day math training with the Illustrative Math program. Mr. Parker said the elementary is off to a great start with illustrative math and the students are being challenged to solve open-ended math questions and to support their answers with good reason. High School Principal Jackson Anderson shared Mr. Somerlot coordinated workouts with the Iowa National Guard for the PE & Strength & Conditioning classes and Mr. Purvis has coordinated several projects for his Advanced Construction course this term. The students have built & installed a new and safe stairway for a community member and are currently working on a project at the Conrad Golf Course. In Ms. Stephenson's Contemporary World Issues class, students are working on contributing to world issues on a local level and Mr. Reicks has "game-ified" his government course. Students have drafted members of the US Senate and House of Representatives and track their actions. Mr. Anderson also shared 14 students are enrolled in MOC/Internship Experiences partnering with local businesses, 2 students in Supervised Ag Experience, and 6 special education students are participating in work experience. There are 45 students taking college courses with 6 of those students enrolled in the welding program at MCC.

PERSONNEL: Motion by Kock, second by Probasco to approve the following: To offer an agreement to Kelsey DePoorter as an elementary special education aide. To offer an agreement to Ashley Wilson as the HS Cheer Competition Coach. To offer a contract to Diane Hayes as a special education driver. To accept the resignation of Allison Ebersole as a special education para effective 9/10/21. All ayes. Motion carried.

INSTRUCTIONAL SUPPORT LEVY RESOLUTION APPROVAL FOR PUBLICATION: Our instructional support levy will expire at the end of FY2022. We need to hold a public hearing for the purpose of renewing the Instructional Support Levy for an additional five years 2022-2027. The Vice President of the Board called up for consideration the Resolution to Consider Continued Participation in the Instructional Support Program, which requires that a public hearing be held on the Proposal. The date of the public hearing will be October 18, 2021 at 6:00 p.m. at the BCLUW High School Media Center. Director Kock introduced the following Resolution and moved its adoption. Director Kopsa seconded the motion to adopt. The roll was called and the vote was: Ayes: Kock, Ashton, Probasco, Kopsa, Pekarek. Nays: none. Motion passes.

INTERFUND TRANSFER FROM HOT LUNCH TO THE GENERAL FUND: Motion by Kopsa, second by Kock to approve transferring \$25,000 from the hot lunch fund to the general fund for indirect costs that were incurred in the 2020-21 school year. All ayes. Motion carried.

TRANSFER OF FUNDS IN THE ACTIVITY FUND: Motion by Kock, second by Ashton to approve moving the remaining \$150 in the Special Olympics account to the Athletic Fund. Move the remaining \$528.48 in the Mathletes account in the following way: \$335.48 into the Speech account and \$193 into the HS Activities account. The Robotics remaining funds of \$1004.54 will be transferred to the Science Club. All ayes. Motion carried.

BOARD AUTHORIZATION FOR BEN PETTY'S SIGNATURE ON CHECKS: Motion by Kopsa, second by Probasco to approve Ben Petty to sign hot lunch and activity checks. All ayes. Motion carried.

REQUEST FOR MODIFIED ALLOWABLE GROWTH & SUPPLE-

MENTAL AID FOR THE SPECIAL EDUCATION DEFICIT: Motion by Kock, second by Probasco to approve the request for modified allowable growth for BCLUW's special education deficit for the 2021-2022 school year. All ayes. Motion carried.

ADDITIONAL VOLUNTEER COACHES: Motion by Probasco, second by Ashton to approve Kelly Trinkle and Morgan and Madison Trinkle as volunteer coaches. All ayes. Motion carried.

APPROVE OFFICIAL PUBLICATION: Motion by Probasco, second by Kopsa to approve The Grundy Register as BCLUW CSD's official paper for publication. All ayes. Motion carried.

DESIGNATION OF LEGAL COUNSEL: Motion by Kock, second by Ashton to designate Craig, Smith & Cutler LLP as BCLUW CSD's legal counsel. All ayes. Motion carried.

CONSIDERATION OF PURCHASE OF 2022 TRANSIT VAN: Due to the long lead time for the production of vehicles we would like to get approval for the purchase of a new 2022 transit van at a cost of \$37,889. Motion by Kock, second by Pekarek to approve the purchase. All ayes. Motion carried.

CONSIDERATION OF REPAIRS TO THE SOFTBALL CONCESSION STAND: The softball concession stand has a lot of rot damage due to water and needs to be repaired. The serving windows would be replaced by an overhead door. There would be a new serving window installed behind the door and this would help keep out all of the outside elements. Motion by Kopsa, second by Pekarek to approve the extensive repairs at a cost of \$12,293.15 and to be completed yet this fall by QCI Construction, LLC. All ayes. Motion carried.

IASB DELEGATE ASSEMBLY: Mindy Ashton was appointed as the 2022 IASB Delegate for the November 17, 2021 assembly. SUPERINTENDENT'S COMMENTS: Superintendent Petty discussed the preliminary enrollment numbers. After the first couple weeks of school, K-12 enrollment compared to last year will be down some as some families have moved out and the kindergarten coming in has 10 fewer students than the senior class that just graduated. The official count day is October 1st.

CLOSED SESSION: SUPERINTENDENT EVALUATION DISCUSSION: Motion by Pekarek, second by Kock to go into closed session to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session according to Iowa Code 21.5(i). Ayes: Kock, Ashton, Probasco, Kopsa, Pekarek, Engle. Entered closed session at: 6:22 p.m. Came out of closed session at 7:17 p.m.

NEXT MEETING: The next regular meeting of the board will be held at 5:00 p.m. on October 18, 2021 at the High School in Conrad. ADJOURNMENT: Meeting was adjourned at 7:18 p.m. Eric Engle, President Paula Benson, Secretary/Treasurer

JUNE 2021 ADDITIONAL BILLS GENERAL FUND

Table with 2 columns: Item, Amount. Includes Arnold Motor-Transportation Supplies (\$447.74), Nagle Signs-Final Payment For Ba & Sb Scoreboard Replacement (\$2,317.18), Additional GF Fund Total (\$2,764.92), Push Pedal Pull-Cardio Bike Repairs & Weightroom Equipment (\$7,845.00), Additional Save Fund (\$7,845.00), BCLUW Activity Fund 21 Board Report - August 2021 (\$7,845.00), BCLUW-Save Fund-Sale Of Weightroom Equip (\$518.88), BCLUW Comet Cafe-Supplies For Summer Concession (\$397.00), BCLUW General Fund-Salaries, FICA, IPERS (\$9,119.46), BMO Harris Bank-Aquatics & Exotics-Fish Supplies (\$52.97), BMO Harris Bank-E-Z Up-Bag

Table with 2 columns: Item, Amount. Includes For Tent (\$156.00), BMO Harris Bank-LLE IA HS Assoc.-Ad Membership (\$160.75), Brittain, Chuck-FB, BB Official Signer For 21-22 (\$400.00), Capital One-Summer Concession Supplies (\$49.46), Capital One-Summer Concession Supplies (\$7.04), Capital One-Summer Conc. Supplies (\$32.62), Capital One-Summer Conc. Supplies (\$41.86), Conrad Family Aquatic Center-FB Camp Pool Rental (\$75.00), Foglesong, Julie-HS VB, SB, Ba Official Signer For 21-22 (\$450.00), Hometown Foods-Summer Concession Supplies (\$13.90), Hometown Foods-Summer Concession Supplies (\$18.07), Hometown Foods-Summer Concession Supplies (\$1.39), Hutch Screen Printing & Embroidery -FB Camp Shirts (\$732.00), Iowa Sports Supply-Footballs, Volleyballs, Supplies (\$2,067.00), Iowa Sports Supply-VB Net Antennae's (\$130.00), Martin Bros Distributing-Summer Concession Supplies (\$200.37), School Specialty, LLC-Black Foam Rollers (\$435.60), Stevenson, Celsey-Return Of Drama Donation (\$500.00), Van Ginkel Athletic Mfg Inc-SB Jerseys & 1 Extra Jersey (\$449.76), Waterloo Community Playhouse Costume Rental Shop-Costume Rental (\$160.00), Wilkerson Hardware-Conrad -Ad Supplies (\$14.47), Grand Total (\$16,183.60)

AUGUST 2021 ADDITIONAL BILLS GENERAL FUND

Table with 2 columns: Item, Amount. Includes Alliant Energy-July Gas & Electric -288 Therms Gas/\$2,480 KWH Elec.-HS, 85 Therms Gas/\$24,120 KWH Elec.-MS, 113 Therms Gas/\$10,440 KWH Elec.-Elem (\$14,707.14), Alliant Energy-August Gas & Electric-262 Therms Gas/\$6,040 KWH Elec.-HS, 67 Therms Gas/\$20,360 KWH Elec.-MS, 96 Therms Gas/\$12,720 KWH Elec.-Elem (\$15,190.86), Amazon-Technology Supplies, 7 Habits Textbooks (\$499.76), Caseys Business Mastercard -Credit, 120.43 Gall. Reg Ed Gas, 44.78 Gall. Sp. Ed Gas-Lev. 2, 189.19 Gall. Lev. 3 Sp. Ed Gas (\$965.49), Capitol One/Walmart-Instructional /FCS/Title 1/Preschool Supplies (\$175.51), Central Rivers Aea-Complit Framework K-8 (\$25.00), City Of Beaman-Water/Sewer Usage @ HS (\$308.75), City Of Union-Water/Sewer Usage @ MS FB Field & MS (\$655.73), Continental Research-Transportation Supplies (\$957.00), Crosser Electric-Labor & Materials On Ba Scoreboard & In Weightroom (\$567.30), Department Of Ed-20 Bus Inspections (\$1,000.00), Diamond Vogel-Blue Apple Supplies (\$8.20), Fastenal-Transportation Supplies (\$14.20), H21 Group-HS Basketball Scoreboard Repair (\$200.00), IRIA-Water/Sewer Usage @ MS (\$23.77), Kapau & Brown-Replaced Condensate Pump @ MS, No Cool In MS Art Room (\$596.92), Kendall Hunt-Illustrative Mathematics K-4 & 5th (\$6,585.60), Knights Sanitation-Sept. Garbage Service (\$212.00), Lyrics 2 Learn-Renewal Of Annual Subscription (\$150.00), Marshalltown Alarm-HS Gym Pull Station Cards (\$220.84), US Cellular-8/12/21-9/11/21 Service (\$319.93), Wilkerson Hardware-Paint Supplies @ Elem. & MS, Instructional /Blue Apple Supplies (\$133.07), Additional GF Fund Total (\$43,517.07), Previous GF Fund Total (\$69,111.66), New GF Fund Total (\$112,628.73)

HOT LUNCH

Table with 2 columns: Item, Amount. Includes Anderson Erickson-Dairy Supplies @ HS/MS/Elem (\$1,278.98), BCLUW GF-Interfund Transfer To Cfund (\$2,500.00), Capital One/Walmart-Food Supplies, Microwave (\$144.23), Additional HL Fund Total (\$3,923.21), Previous HL Fund Total (\$13,121.74), New HL Fund Total (\$17,044.95)

Table with 2 columns: Item, Amount. Includes Amazon-Technology Supplies @ HS/MS/Elem (\$1,094.52), Premier Furniture & Equipment -Student Table & Teacher Desks (\$3,971.00), Additional SAVE Fund Total (\$5,065.52), Previous SAVE Fund Total (\$3,156.96), New SAVE Fund Total (\$8,222.48), Hoglund Bus-Repair To Bus #11 (\$2,913.87), US Bank-7/31/21-8/31/21 Service (\$2,862.52), Additional PPEL Fund Total (\$5,776.39), Previous PPEL Fund Total (\$21,378.52), New PPEL Fund Total (\$27,154.91), AAA Septic-1 Unit @ Dreamland (\$75.00), Additional PERL Fund Total (\$75.00), Previous PERL Fund Total (\$0.00), New PERL Fund Total (\$75.00)

SEPTEMBER 2021 BOARD REPORT PPEL-36

Table with 2 columns: Item, Amount. Includes Equipment Finance, USBancorp -07/31/21-08/31/21 Service (\$2,862.52), Iowa Falls Glass-Material & Labor For 6 Windows (\$18,516.00), Fund Total (\$21,378.52), Asset Genie, Inc.-Technology Supplies (\$1,647.50), Diamond Vogel-Paint For MS Project (\$406.56), Diamond Vogel-Bright White Paint (\$65.75), Diamond Vogel-Return Bright White Paint (\$65.75), Strand's-Coverbase, Install & Materials (\$1,102.90), Fund Total (\$3,156.96)

MANAGEMENT-22

Table with 2 columns: Item, Amount. Includes EMC Insurance Companies -Work Comp. Claim (\$182.74), SU Insurance Company-2nd Qtr Equip. Maint. Insurance (\$23,364.25), Fund Total (\$23,546.99)

PARTIAL SELF-FUNDING-71

Table with 2 columns: Item, Amount. Includes Wellmark Blue Cross Blue Shield Of Iowa-21-22 Annual Fee For Third Party EOB's (\$680.00), Fund Total (\$680.00)

SEPTEMBER 2021 BOARD REPORT GENERAL FUND-10

Table with 2 columns: Item, Amount. Includes AAA Septic Service Inc-6 Rental Units @ FB Field (\$900.00), Acme Tools-Universal Reducer -Perkins, Ind. Arts Supplies, Perkins Tools & Equipment (\$3,272.90), Airgas USA, LLC-Cylinder Rental (\$72.13), Arnold Motor Supply-Transportation Supplies (\$385.49), BCLUW Activity-Reimb. Athletics For Activity Passes (\$1,915.00), BCLUW Hot Lunch-Reimb. HI For Registration Fees, Leader In Me Milk For Students, Reimb. For A Lost Book (\$1,656.03), BMO Harris Bank-Bus Trip Book, Instructional Supplies, USB Adaptor, Magnetic Door Locks, Magazine For English, Shop Safety Supplies, Online Congress, Test Strips, Textbook, Teacher Plan, Choice Magazine, Burger Shed-SAI Meeting Food, Postage, Supt Membership, CPR Course, Conference-B.P., Plaques, Gloves /Shields, Clearinghouse, MS Inst. Supplies, Teacher Plan, Comet Cards, Sp. Ed Supplies, White Boards, Green Screen Backdrop (\$4,611.91), CDW Government Inc-Technology Supplies @ HS/MS/Elem (\$917.60), Central Iowa Distributing Inc-Custodial Supplies @ HS/MS/Elem (\$1,972.60), Central-Rivers Area Education Agency-HS/MS/Elem Computer Repairs, Comet Leadership Cards, Masonary Class (\$10,358.18), Chemsearch-Custodial Supplies @ H (\$159.92), City Of Beaman-HS Water /Sewer Usage (\$36.03), City Of Conrad-Water/Sewer Usage @ HS/Elem (\$3,969.19), Conrad Auto Supply-Custodial Supplies @ MS, Transportation Supplies (\$23.44), Crosser Electric Inc-Labor & Materials On Baseball Scoreboard (\$151.54), Drive Right, LLC-Drivers Ed Student (\$295.00), Fastenal Company-Custodial Supplies @ HS/MS/Elem,,

Table with 2 columns: Item, Amount. Includes Transportation Supplies (\$541.02), First-Tag Supplies (\$654.00), Heart Of Iowa Communications -Aug. Telephone Service @ HS /MS/Elem (\$976.00), Hoglund Bus Co Inc-Transportation Supplies, Bus Repair To #20/#21 (\$3,041.60), Hometown Foods-Board Supplies (\$6.87), Hotsy Cleaning Systems-Transportation Supplies (\$77.20), IA, Valley Comm. College-20 Bus Driver Class (\$740.00), Innovative Ag Services-23, 8900 Gall. Of Gasohol (\$66.08), Iowa Communications Network -Network Service 8/12/21 -8/31/21 (\$57.05), Ixl Learning-Math & Ela Site License (\$2,494.00), Kapau & Brown Inc-No Cool In MS Classroom, Replaced 3 Way Valve In HS Commons (\$1,376.04), Kendall/Hunt Publishing Co -Illustrative Math (\$10,000.00), Martin Bros Distributing -Preschool Supplies (\$369.32), McGraw-Hill Shcool Education Holdings-Sp. Ed Workbooks (\$2,076.46), Mid-America Publishing-Aug. Publishing (\$303.06), Moler Sanitation Inc-Aug. Garbage Service @HS/Elem (\$847.00), Nolte, Comman & Johnson-40% Of Audit Fees-20-21 (\$3,400.00), Nutrien Ag Solutions, Inc. -474.70 Gall. Reg. Ed Gasohol (\$1,299.38), Plumbmaster-Custodial Supplies @ HS/MS/Elem (\$85.20), Premier-HS /Elem Supplies (\$93.50), Quill Corporation-Elem. Instructional Supplies Racom Corporation-Service To Radios (\$179.50), Schendel Pest Control-General Pest Control @ MS (\$68.34), Scholastic Inc-Super Science Magazine For 5th Grade (\$164.78), Scholastic-Guided Reading Book Sets @ MS (\$1,897.58), School Bus Sales-Transportation Supplies (\$933.41), School Health Corporation-Nurse Supplies @ HS/MS/Elem (\$9.75), School Specialty, LLC-Instructional Supplies @ MS, HS Art Supplies (\$168.66), Schumacher Elevator Company -Otrly Maintenance On Elev. @ MS (\$423.33), Staples Credit Plan-Business Office Supplies (\$32.10), -Transportation Supplies (\$191.38), Storey Kenworthy-Instructional Supplies @ HS (\$1,457.81), Strait's Auto Body-Epoxy Flooring Project (\$325.00), -Body Work Done On Bus #5 (\$90.00), Summit Fire Protection-Annual Sprinkler Inspection @ HS (\$380.00), Teamgear-Instructional Supplies @ Elem. (\$199.50), Tri-State Lock-Service Call & Repair @ HS/Elem (\$700.00), Unifirst Corporation-Custodial Supplies @ MS (\$76.40), Weis, Sara-Reimb. Reg. Fee (\$145.00), Wilkerson Hardware-Conrad -Paint Supplies @ Elem. (\$20.04), Wilson, Ashley-Chauffeur License (\$8.00), Fund Total (\$69,111.66)

SEPTEMBER 2021 BOARD REPORT HOT LUNCH-61

Table with 2 columns: Item, Amount. Includes BCLUW Activity-Reimb. Act Fund For Student Pass (\$55.00), BCLUW Activity-Reimb. Act. Fund For Pass (\$215.00), BMO Harris Bank-HyVee-Food Supplies (\$111.51), EMS Detergent Services-Detergent @ HS (\$52.51), EMS Detergent Services-Detergent @ Elem. (\$52.51), EMS Detergent Services-Detergent @ MS (\$147.40), Martin Bros Distributing-Ala Carte Supplies (\$851.12), -Supplies (\$558.20), -Food Supplies (\$6,895.96), Martin Bros Distributing-Ala Carte Supplies (\$427.33), -Supplies (\$334.73), -Food Supplies (\$3,264.23), Staples Credit Plan-HI Supplies (\$126.24), Weis, Sara-Reimb. HI (\$30.00), Fund Total (\$13,121.74), Published in The Grundy Register on Thursday, Sept. 30, 2021

PUBLIC NOTICE

NOTICE OF CONSIDERATION OF PROPOSAL TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE BCLUW COMMUNITY SCHOOL DISTRICT

Notice is hereby given that the Board of Directors of the BCLUW Community School District in the Counties of Grundy, Marshall and Hardin, State of Iowa, will hold a hearing upon its Resolution to Consider Continued Participation in the Instructional Support Program. The hearing will be held in the HS Media Center, BCLUW Community School District, 610 East Center Street, Conrad, Iowa 50621, on October 18, 2021, 6:00 o'clock P.M.

The Board of Directors is considering continued participation in the Instructional Support Program as provided in Iowa Code sections 257.18 through 257.27 for a period of five years, commencing with the fiscal year ending June 30, 2023.

Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors, and will not exceed ten percent (10%) of the total regular program district cost for the budget year and moneys

received under Iowa Code section 257.14 as a budget adjustment for the budget year.

Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.

The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annually upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2023, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the School District on December 21, 2022, and each year thereafter.

BCLUW COMMUNITY SCHOOL DISTRICT
By: Paula Benson
Secretary of the Board of Directors
Published in The Grundy Register on Thursday, Sept. 30, 2021

OFFICIAL BOARD PROCEEDINGS: Grundy Center Community School District

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT July to Sept. Board Bills

Vendor-Description..... Amt	
BB&T Governmental Finance	
-Bond Payment.....259,063.75	
Rschool Today (DWC)	
-Activity Scheduler.....362.50	
Marshalltown Basketball Club-Boys	
BB Summer League.....650.00	
Thoren, Brent-Used Baseball	
Bat.....100.00	
Lebo, Lucy-JH Softball Official	
Fee.....75.00	
Luhring, Ellery-JH Softball Official	
Fee.....75.00	
Zinkula, Dayne-JH Baseball	
Official Fee.....75.00	
Sawyer, Brayden-JH Baseball	
Official Fee.....75.00	
Buhr, Dean-HS Baseball	
Official Fee.....105.00	
Kuntz, Todd-HS Baseball	
Official Fee.....105.00	
Jack, Nolder-HS Baseball	
Lannouncer Fee.....40.00	
Johnson, Michael-HS Baseball	
Official Fee.....105.00	
Haislet, Mike-HS Baseball	
Official Fee.....105.00	
Vokes, Elliot-HS Baseball	
Announcer.....40.00	
Zinkula, Dayne-JH Baseball	
Official Fee.....75.00	
Sawyer, Brayden-JH Baseball	
Official Fee.....75.00	
Nitz, Dave-HS Baseball	
Official Fee.....105.00	
Crawford, Brian-HS Baseball	
Official Fee.....105.00	
Hawkins, Daniel-HS Baseball	
Official Fee.....105.00	
Willis, Ryan-HS Baseball	
Official Fee.....105.00	
Rogers, Kieth-HS Softball	
Official Fee.....105.00	
Cartier, Kevin-HS Softball	
Official Fee.....105.00	
Jack, Nolder-Softball	
Announcer.....120.00	
Hopkins, John-Softball	
Official Fee.....210.00	
Vanderberg, Tim-Softball	
Official Fee.....210.00	
Adina Blooms-Graduation	
Flowers.....336.15	
Lebo, Lucy-JH Softball	
Official Fee.....75.00	
Luhring, Ellery-JH Softball	
Official Fee.....75.00	
Myers, Ryan-HS Softball	
Official Fee.....105.00	
Johnson, Doug-HS Softball	
Official Fee.....105.00	
Jack, Nolder-HS Softball	
Announcer.....40.00	
Parker, Mark-HS Baseball	
Official Fee.....105.00	
Frost, Joe-HS Baseball	
Official Fee.....105.00	
Porter, Courtney-Ticket Taker.....80.00	
Aable Pest Control-Pest	
Control.....170.00	
Act-Act Testing Fees.....1,501.50	
Amazon Capital Services, Inc	
-Tech Supplies.....37.46	
Black Hills Energy-Natural	
Gas.....304.57	
Brothers Market-Supplies.....1,117.20	
Central Iowa Distributing, Inc	
-Cleaning Supplies.....714.00	
Department Of Education-Vehicle	
Inspection.....50.00	
Hawkeye Alarm & Signal Co-Smoke	
Detector Service Call.....285.00	
Hawkeye Community College	
-Scholarship For Mckenzie	
Martens.....250.00	
Iowa High School Music Association	
-Distinguishing Certificates.....4.00	
Iowa Sports Supply-Softball	
Supplies.....120.70	
John Deere Financial	
-Supplies.....951.65	
Mark's Dancewear-Dance	
Supplies-Resale.....838.80	
Power Systems Sports-Equipment	
For Weighroom.....8,669.13	
Quill Corporation-Office	
Supplies.....53.10	
School Bus Sales-Body Work	
Bus #4.....2,590.31	
Spahn & Rose Lumer Co	
-Supplies.....1,885.29	
US Cellular-Hot Spots.....844.80	
Visa-Supplies.....6,931.17	
West Music-Band Repairs.....451.45	
Crawford, Brian-HS Softball	
Official Fee.....105.00	
Jack, Nolder-Softball	
Announcer.....40.00	
Taylor, Glen-HS Softball	
Official Fee.....105.00	
Iowa Division Of Criminal Investigation	
-Background Check.....52.00	
Lee, Randall-HS Softball	
Official Fee.....105.00	
Hawkins, Keith-HS Softball	
Official Fee.....105.00	
Jack, Nolder-Softball	
Announcer.....40.00	
Truax, Grant-HS Baseball	

Official Fee.....105.00	
Crawford, Brian-HS Baseball	
Official Fee.....105.00	
Truax, Grant-HS Baseball	
Official Fee.....105.00	
Johnson, Michael-HS Baseball	
Official Fee.....105.00	
Fierova, Thomas-HS Baseball	
Official Fee.....105.00	
Salinas, Dylan-HS Baseball	
Official Fee.....105.00	
Grundy Comm. Preschool &	
-Carry-Over Payout.....56,752.92	
Access System Leasing-Copier	
Lease Payment.....1,024.15	
Amazon Capital Services, Inc	
-Classroom Supplies.....1,668.33	
Aplington-Parkersburg CSD-WOC	
Teacher Billing.....65,144.56	
Apple Inc-Teacher	
Computers.....73,519.00	
ASCD-21-22 Membership	
Dues-Munson.....157.00	
Big Game-Game Footballs.....953.88	
Black Hills Energy-Natural	
Gas.....553.75	
Bullseye, LLC-Bullseye	
Software.....5,800.00	
Central Iowa Distributing, Inc	
-Custodial Supplies.....656.20	
Citrix Systems, Inc-Citrix Virtual	
Renewal 21-22.....3,930.00	
City Of Grundy Center-Garbage	
Expense.....70.00	
Companion Corporation-21-22	
Cloud Alexandria	
License.....3,370.00	
Computer Information Concepts	
-21-22 Infinite Campus	
Fees.....18,090.00	
Decker Sporting Goods	
-Basketballs.....2,581.00	
Dike-New Hartford CSD-20-21 WOC	
Teacher Expense.....29,495.15	
Edmentum-Online	
Classwork 21-22.....19,945.00	
Follett School Solutions, Inc	
-Elem IMC Books.....175.14	
Gladbrook-Reinbeck CSD-20-21	
WOC Shared Teacher.....778.69	
GNB Insurance	
-Insurance.....112,948.90	
Goodyear Commercial Tire	
-Tires.....2,072.24	
Green Belt Bank & Trust-July 21	
Sinking Fund Payment.....23,784.41	
Grundy Center Municipal	
Utilities-Utilities.....13,423.47	
Grundy Co Memorial Hospital	
-July 21 Athletic Trainer.....921.00	
Grundy Comm. Preschool &-July 21	
Preschool Payment.....13,668.28	
Heartland Cooperative-Fuel.....996.76	
Hoglund Bus & Truck Co.	
-Repair Parts.....297.99	
Instructure, Inc-21-22 Canvas	
Cloud Subscription.....3,946.50	
Iowa Association Of School Boards	
-21-22 Policy	
Subscription.....3,410.00	
Iowa Communications Network	
-Internet.....772.14	
Iowa Girls Hs Athletic Union-Coed	
Tennis Entry Fee.....15.00	
Iowa School Finance Information	
Services-21-22 Membership	
Fee.....1,054.50	
Iowa State Drill Team Association	
-21-22 Membership Dues.....75.00	
Iowa Testing Programs-Student	
Testing.....895.50	
J.W. Pepper & Son Inc-Drum Line	
Music.....35.00	
Marching Auxiliaries-Dance Camp	
Registration.....3,030.00	
Napa Auto Parts-Oil Filters.....179.42	
NASSP/NHS-NHS 21-22	
Membership Dues.....385.00	
Ottson Oil Co, Inc-Oil	
Purchase.....2,099.84	
Paper Corporation, The-MS/HS	
Paper Order.....2,292.20	
Pioneer Manufacturing Company	
-Quik Stripe Paint.....178.50	
Plumb Supply-Plumbing	
Supplies.....129.76	
Porter, Courtney-Ticket Taking	
Fee.....120.00	
Qualtrics LLC-Analytical Survey	
Software.....2,500.02	
Quill Corporation-Classroom	
Supplies.....91.51	
Riddell/All American Sports	
Corp-Football Helmets.....918.95	
Riverside Technologies, Inc-Erate	
Equipment/Hardware.....22,475.33	
Scharnweber, Inc-Hvac	
Service Call.....175.48	
School Administrators Of Iowa-SAI	
21-22 Member Dues	
-Hughes.....2,322.00	
School Bus Sales-Spring.....239.94	
Schumacher Elevator Co-Elevator	
Inspection.....166.60	
Scolab Inc-21-22 Buzz Math	
Subscription.....1,900.00	
Software Unlimited, Inc-21-22	
Accounting Software.....7,495.00	
Sopis Apps, LLC-21-22 Annual	
Web Hosting.....1,545.00	
Spahn & Rose Lumer Co	
-Building Rooms-IMC.....1,380.24	

Spectrum-Cumulative Student	
Files.....149.10	
Test Drive, LLC-Drivers Education	
Fees.....9,600.00	
Timberline Billing Service, LLC	
-Medicaid Billing.....850.44	
UPS-Postage.....1.57	
Varsity Cleaners-Band Uniform	
Cleaning.....401.25	
Walmart Community-Social	
Emotional Supplies.....165.99	
Iowa Division Of Criminal Investi-	
gation-Fingerprinting.....26.00	
Iowa Cheerleading Coaches	
Association-21-22 Membership	
Dues.....45.00	
Iowa High School Athletic	
Association-Baseball	
Live Stream Fee.....400.00	
Smith, Rebecca-State	
Baseball Meal Money.....440.00	
Midwest Technology Products	
-Ind Tech Supplies.....854.88	
Amazon Capital Services, Inc	
-Classroom Supplies	
-Albright.....4,473.15	
Black Hawk Rental-Sheetrock	
Lift.....84.00	
Black Hills Energy-Natural	
Gas.....226.95	
Brothers Market-Supplies.....99.55	
Carpetland-Carpet For IMC	
Rooms.....10,008.00	
Cedar Falls CSD-20-21 Final Sped	
Payment.....(0.00)	
Decker Sporting Goods	
-Track Supplies.....1,209.30	
Demco-Elem IMC Supplies.....124.12	
Denny Staebell Home Improvement	
-Elem Steel Exterior Door	
Installation.....2,680.00	
Dike-New Hartford CSD-20-21	
Final Sped Payment.....15,777.00	
Doors, Inc-Summer Improvement	
Door Order.....5,650.60	
Eilers Contracting Inc-Removal	
Of House/Fill-J Ave.....5,655.00	
Eldora-New Providence CSD-20-21	
Final Sped Payment.....3,370.08	
Frontier Tire And Tow-Tire	
Mounting.....360.00	
Hudson Community School	
-Softball Entry Fee 6/5.....90.00	
I & S Group-Facility Assessment	
Master Planning.....4,000.00	
IGCA-21-22 Membership	
Dues.....95.00	
Instrumentalist Awards LLC	
-Choral Awards.....73.00	
Iowa Department Of Human Services	
-Medicaid Payment.....4,740.09	
Iowa Girls Hs Athletic Union-State	
GBB Medals/Coins.....880.00	
Ixl Learning-Site License	
21-22.....8,850.00	
John Deere Financial	
-Supplies.....1,699.89	
Jostens, Inc.-2021 Final	
Elem Yearbook.....42.07	
Journeyed.Com, Inc.-21-22 Adobe	
5-12 School Site.....2,425.00	
Lessonpic, Inc-Elem Sped	
Software.....108.00	
Menards-Plumbing Supplies.....166.56	
Power Systems Sports-Versa	
Loop Extra Light.....34.46	
Quality Maintenance Services, Inc-	
FCS Freezer Service Call.....442.91	
Renaissance Learning Inc-Elem/MS	
Reading Subscription.....7,649.40	
Riddell/All American Sports Corp	
-Football Helmet	
Reconditioning.....5,718.45	
Savvas Learning Co-My Perspec-	
tives ELA Curriculum.....20,877.49	
School Administrators Of Iowa	
-SAI 2021 Conference.....975.00	
Scotty's Sanitation-Roll Off	
Dumpster.....290.00	
Seitz, Kris-IMC Construction	
Contracting.....3,670.00	
Tender Lawn Care-Lawn	
Care.....7,110.00	
Unifirst-Masks For	
Students.....1,040.00	
US Cellular-Hot Spots.....844.80	
Vanhauen Auto And Truck	
-Expedition Repairs.....5,811.60	
Visa-Supplies.....3,512.92	
Warren, Gerald-IMC Construction	
Contracting.....3,485.00	
Waterloo Community Schools-20-21	
Final Sped Payment.....22,434.80	
Waverly-Shell Rock CSD-20-21	
Final SPED Payment.....(0.00)	
Comfort Inn-Dance Camp	
Hotels.....1,030.40	
Iowa Division Of Criminal	
Investigation-Fingerprinting.....26.00	
95 Percent Group Inc-Interventionist	
Curriculum.....27,454.40	
Aable Pest Control-Pest	
Control.....170.00	
Access System Leasing-Copier	
Lease.....1,024.15	
Apple Inc-ipad 32gb.....1,495.00	
Aspl Solutions, Inc-21-22 Varsity	
Bound Sub.....500.00	
Black Hills Energy-Natural	
Gas.....282.27	
Brittain, Charles-Assigning Football	
/Basketball Official.....400.00	

Bulk Bookstore-7/8 ELA Classroom	
Books.....543.75	
Carolina Biological Supply Co	
-MS Science Supplies.....43.69	
Cedar Falls Csd-Q4 River Hills	
Bill.....19,655.48	
Central Iowa Distributing, Inc	
-Custodial Supplies.....3,682.10	
Chromebookparts.Com-Computer	
Repair Parts.....494.00	
City Of Grundy Center-Concessions	
Sale For Officials.....434.00	
Combined Systems Technology, Inc.	
-Ruckus Outdoor	
Access.....2,766.23	
Conjugueamos-21-22 Spanish	
Subscription.....50.00	
Crisis Prevention Institute-CPI	
Online Course/Workbooks.....879.78	
Doors, Inc-Elementary Metal	
Doors.....4,979.67	
Edumetrisis, LLC-21-22 Bimas	
-2 License.....3,090.00	
Electric Supply Of Marshalltown,	
Inc-Lighting Supplies.....668.83	
Flippen Group, LLC, The-Leadwor-	
th MS Manuals.....3,781.00	
Foglesong, Julie-Assigning SB/BB	
Officials.....325.00	
Goodheart-Willcox Publisher	
-MS Health Curriculum.....6,107.66	
Green Belt Bank & Trust-August 21	
Sinking Fund Payment.....23,784.41	
Grundy Center Municipal Utilities	
-Utilities.....13,784.60	
Grundy Co Memorial Hospital-August	
21 Athletic Trainer.....921.00	
Grundy Comm. Preschool &-August	
21 Preschool Payment.....13,668.28	
Grundy County Treasurer	
-Property Taxes-J Ave.....389.00	
Heartland Cooperative	
-Gasoline.....229.35	
Houghton Mifflin Harcourt-Elem	
Reading Curriculum.....8,825.79	
Hudl-Video Editing	
Football.....1,739.86	
I & S Group-Facility Assessment	
Master Planning.....1,500.00	
Iowa Communications Network	
-Internet.....766.62	
Iowa Department Of Human Services	
-Medicaid Payment.....1,771.74	
Iowa Dept Of Administrative Services	
-TSA Administrative Fee.....550.00	
Iowa	

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

PROCEEDINGS: Grundy Ctr CSD

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT 20-21 PUBLISHED PAYROLL

Abels, Frederick..... 3,129.80
 Ackerman, Karol..... 71,768.40
 Aguon, Lisa..... 32,049.52
 Albright, Kassandra..... 45,307.00
 Andersen, Kevin..... 479.11
 Aronson, Lindsey..... 65,745.00
 Ashton, Bailey..... 4,883.00
 Bakker, Angie..... 450.00
 Bangasser, Christine..... 68,362.00
 Barnes, William..... 38,742.53
 Baruth, James..... 14,041.50
 Bierle, Scott..... 5,075.00
 Bohan, Michele..... 250.00
 Bonin, William..... 12,838.12
 Boren, Dale..... 819.00
 Breyfogle, Danny..... 87,728.64
 Brown, Kathleen..... 14,156.36
 Brown, Patrick..... 3,381.89
 Brown, Patrick..... 18,189.47
 Cakerice, Sarah..... 13,177.45
 Cole, Julie..... 3,395.91
 Conger, Christopher..... 56,062.00
 Davidson, Sharon..... 4,150.00
 Davie, Nita..... 14,790.58
 Day, Mark..... 1,250.00
 Day, Nicole..... 16,699.85
 Dellit, Ronald..... 1,250.00
 Dier, Sarah..... 49,648.04
 Dinsdale, Victoria..... 43,454.72
 Dirks, Beverly..... 3,000.00
 Dirks, Dennis..... 11,450.07
 Doak Skurdal, Caralee... 75,900.00
 Doak, Pamela..... 4,300.00
 Dole, Shannon..... 45,275.00
 Edittu, Rachel..... 28,709.08
 Edwards, Clayton..... 60,480.00
 Edwards, Robin..... 17,336.05
 Fakler, Mark..... 43,111.85
 Fienup, Benjamin..... 6,446.96
 Flater, Anita..... 1,200.00
 Freed, Jennifer..... 2,150.00
 Geer, Kimberly..... 62,092.64
 Geiter, Kari..... 65,924.36
 Gerrits, Abigail..... 6,200.00
 Gingery, Renee..... 51,611.50
 Gingery, Robert..... 65,052.00
 Graham, Sue..... 67,519.00
 Grupp Johnson, Jama... 68,699.00
 Gutknecht, Heather..... 57,663.00
 Gutosky, Esther..... 14,137.30
 Halupnick, Marjorie..... 53,076.00
 Hansen, Danille..... 14,894.37
 Hansen, Nadia..... 885.11
 Haskovec, Amber..... 43,452.00
 Haupt, Cheryl..... 16,702.41
 Hawk, Hunter..... 494.40
 Hawk, Karrie..... 13,929.47
 Hendershot, Abigail..... 52,110.00
 Hendricks, Cale..... 1,644.02
 Hilby, Katie..... 43,864.00
 Hilliard, Jon..... 13,604.89
 Hoeg, Leann..... 15,870.69
 Hoffman, Ellen..... 17,962.12
 Jack, Nolder..... 306.12
 Jensen, Mary..... 42,376.98
 Jirovsky, Jason..... 2,678.00
 Johnson, Corinne..... 8,676.65
 Johnson, Joel..... 7,271.00
 Jordan, Kelli..... 50,448.80
 Kanagy, Jasmine..... 873.30
 Kanagy, Lisa..... 15,393.46
 Kelley, Blake..... 819.00
 Kettle, Andrea..... 56,232.50
 Knaack, Gary..... 1,392.50
 Koch, Angela..... 100.00
 Koch, Tammy..... 21,143.89
 Kuester, Sandy..... 17,542.02
 Lamp, Lauren..... 37,672.00
 Larison, Jess..... 42,079.60
 Laube, Phillip..... 63,161.31
 Lebo, Andrew..... 3,465.00
 Lechtenberg, Katie..... 53,986.40
 Lindaman, Roxanne..... 4,975.00
 Lindeman, Jan..... 71,517.00
 Lindeman, Matthew..... 71,078.18

Liston, Tara..... 63,747.85
 Lynch, Kerri..... 43,990.30
 Lyons, Judd..... 400.00
 Marchesani, Madigan.... 40,380.36
 Martens, Patricia..... 27,811.56
 Mauer, Pamela..... 29,333.65
 Mcdowell, Pamela..... 965.64
 MCGarvey, Rochelle..... 41,378.00
 Melloy, Barbara..... 2,100.00
 Michael, Justin..... 3,800.00
 Mulder, Rodney..... 5,815.72
 Muller, Scott..... 1,392.50
 Mumm, Deborah..... 1,350.00
 Munson, Robert..... 100,003.89
 Murphey, Sarah..... 3,250.00
 Murphy, Victoria..... 71,344.00
 Nederhoff, Dorinda..... 36,375.32
 Nelson, Erica..... 43,084.10
 Nelson, Joe..... 4,851.00
 Nolder, Sarah..... 23,682.49
 Norman, Meghan..... 35,787.76
 Noteboom, Allison..... 37,143.87
 Olson, Allen..... 51,277.00
 Onnen, Janelle..... 1,200.00
 Patten, Sarah..... 40,655.00
 Patterson, Darrin..... 44,416.52
 Pelzer, Jodi..... 22,618.65
 Petersen, Hillary..... 46,296.64
 Possehl, Mark..... 58,951.50
 Possehl, Shirley..... 94.97
 Rekers, Miranda..... 38,306.00
 Reynolds, Linda..... 14,363.41
 Rohler, Todd..... 77,641.70
 Ross, Levi..... 47,333.30
 Saak, Tiffanie..... 21,621.32
 Sadler, Jamie..... 53,369.00
 Sammons, Brian..... 91,119.04
 Schmidt, Dana..... 2,381.00
 Schmidt, Danielle..... 7,420.00
 Schrage, Delores..... 8,159.05
 Schuller, Joan..... 68,614.34
 Scott, Melissa..... 77.25
 Seitz, Kris..... 56,331.00
 Showalter, Taryn..... 42,137.00
 Shuey, Kim..... 34,469.68
 Smith, Addison..... 38,112.57
 Smith, Rebecca..... 42,745.96
 Smith, Stephanie..... 44,881.00
 Stahl, Amy..... 16,135.74
 Stainbrook, Catherine.... 53,070.90
 Stanish, Jill..... 100.00
 Steckelberg, Rebecca.... 45,997.49
 Steenhoek, Geselle..... 37,989.64
 Steinmeyer, Alison..... 4,851.00
 Sternhagen, Andrew..... 2,566.87
 Sternhagen, Jean..... 17,078.78
 Sternhagen, Ronda..... 70,315.00
 Stockdale, Cheryl..... 2,530.65
 Strohbehn, Emily..... 43,512.00
 Strohbehn, Melanie..... 13,623.65
 Stubbolo, Mark..... 26,511.98
 Thede, Connie..... 7,544.63
 Thompson, Elizabeth..... 38,750.00
 Thoren, Brent..... 71,751.00
 Timmer, Amber..... 15,109.73
 Van Beek, Megan..... 700.00
 Van Dyk, Emily..... 40,019.50
 Van Wechel, Holly..... 169.95
 Vanhooreweghe, Andrew... 76,359.00
 Venenga, Dixie..... 14,761.65
 Venenga, Jennifer..... 548.51
 Vokes, Chena..... 13,180.78
 Vokes, Michael..... 100,753.74
 Walbaum, Tera..... 2,886.17
 Walters, Melissa..... 38,310.00
 Wegmann, Lauren..... 494.40
 Wildebour, Becky..... 4,982.27
 Willis, Lori..... 5,544.00
 Wilson, Alissa..... 39,355.00
 Wilson, Sheryl..... 20,645.38
 Winterberg, Paula..... 38,303.36
 Young, Kenny..... 54,666.47
 Zajac, Travis..... 55,705.00
 Zinkula, Reegan..... 4,100.08
 Zinkula, Todd..... 75,696.00
 4,938,412.12

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