

PROCEEDINGS: Grundy Co.

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on October 18, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

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

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

Senator Annette Sweeney reviewed accomplishments during the last legislative session and the redistricting process with the supervisors.

Motion was made by Schildroth and seconded by Halverson to accept and order filed the FY2021 Annual Report from Beaver Township. Carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to accept and order filed the Veterans Affairs Quarterly Report. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve Employee Benefit Systems Third Party Administration Service Agreement and Group Renewal Information and to authorize the chairperson to sign the same. Carried unanimously.

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

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
Published in The Grundy Register on Thursday, Oct. 28, 2021

PROBATE

NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF JOYCE VAN DEEST, Deceased CASE NO. ESPR102570

To All Persons Interested in the Estate of Joyce Van Deest, Deceased, who died on or about on September 9, 2021:

You are hereby notified that on October 22, 2021 the last will and testament of Joyce Van Deest, deceased, bearing date of November 2, 2015, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the 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.

Dated on October 22, 2021.
Paul N. Van Deest, Proponent
1447 N Estate Road
Peck, KS 67120
Nancy J. Jungling, Proponent
504 M. Avenue
Grundy Center, IA 50638
Attorney for estate:
Erika L. Allen, ICIS#: AT0000408
115 Broad Street
P.O. Box 193
Reinbeck, IA 50669
Erika@nickertlaw.com
Date of second publication
November 4, 2021
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PROCEEDINGS: Grundy Co.

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS

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

Motion was made by Schildroth and seconded by Smith to approve Utility Permit Application No. 10-04-21 to Unite Private Networks of West Des Moines, Iowa, on fiber cable relocation work for Bridge G-11 RCB extension, Project No. M-CBG11—MM-38, as per map attached to said application and to authorize the chairperson to sign said application. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve Utility Permit Application No. 10-04-21a to REC of Grundy Center, Iowa, on installing new overhead line along F Avenue to Section 10, Township 88 North, Range 18 West as attached to permit and to authorize the chairperson to sign said application. Carried unanimously.

Motion was made by Schildroth and seconded by Smith to approve the purchase of two 2022 John Deere 772G Motor Graders for delivery in FY2023 in the amount of \$736,000 with optional trade-in of two 1999 John Deere 770CHs (Units #28 and #29) with a total

allowance for trade-in of \$66,000 from Murphy Tractor & Equipment of Waterloo, Iowa. Carried unanimously.

Ron Flater, Dale Launstein, Dave Strickler, and Martin Johnson addressed the supervisors regarding concerns about recent work done on 250th Street.

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

Dana Ruehle, Licensed Agent, Globe Life Family Heritage, presented optional benefit and protection plans for employees.

Eric Boehliert and Elizabeth Burnett, Ahlers & Cooney, discussed considerations regarding bond repayment proposed by Grundy County Memorial Hospital.

Motion was made by Vandehaar and seconded by Schildroth to accept and order filed the FY2021 Annual Report from Fairfield Township. Carried unanimously.

Motion was made by Smith and seconded by Vandehaar to appoint Chris Schildroth to the Grundy County Memorial Hospital Board of Commissioners for a term ending on June 30, 2024. Carried unanimously.

Discussion was held regarding the codification of ordinances. The supervisors asked Chairperson Nederhoff to secure a quote from Simmering-Cory Iowa Codification.

Chairperson Nederhoff thanked the employees of Grundy County for their continued efforts to work safely and efficiently.

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

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
Published in The Grundy Register on Thursday, Oct. 28, 2021

OFFICIAL BOARD OF EDUCATION PROCEEDINGS: BCLUW Community School District

BCLUW BOARD OF EDUCATION REGULAR SESSION

October 18, 2021
The BCLUW Board of Education met in Regular Session on Monday, October 18, 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 Board President: Todd Pekarek, Board Members: Brian Feldpausch, Lynne Kock, Mindy Ashton, LJ Kopsa, Adam Probasco and Superintendent: Ben Petty, Board Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman and Elementary Principal: Mitch Parker. President: Eric Engle was absent.

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

MINUTES: Motion by Kock, second by Ashton to approve the minutes of the September 20, 2021 board meeting. All ayes. Motion carried.

FINANCIALS: The funds were reviewed and are trending in a positive way. Motion by Feldpausch, second by Kopsa to approve the financial reports and payment of invoices including the additional bills submitted as presented. All ayes. Motion carried.

POSITIVE SHARING: Middle School Principal Dirk Borgman shared the basketball hoops went up last week so the outdoor court is being used daily. It has been a great addition to what students can do outside for recess. Mr. Borgman thanked everyone for donations that helped make this possible. The leadership committees are meeting each Wednesday and have been very beneficial. The Recognition committee has been highlighting staff members and what they do. The Birthday committee announces birthdays each day which students really appreciate. Pay It Forward committee had a successful birthday cake kit collection so the food pantry would have these available. Mr. Borgman also shared there are lots of great things going on in the classrooms.

In Mrs. Rhinehart's math classes, students are making 3D models of geometric figures to learn about surface area. Mr. Paugh's students are using manipulatives to learn about volume. Mr. Pieper and Mrs. Geelhart have been using Words Their Way to develop vocabulary with their students. Ms. Shaw's art students were doing digital design using Google Drawings. Mrs. DeBoer's PE students also work on health topics and they were evaluating their digital screen time. Mrs. Shadow's 8th grade science students have been presenting their group science projects to their classmates and recently completed a dissection of river clams. Elementary Principal Mitch Parker shared both the elementary and middle school staff attended a professional development day on Family Engagement as that is the foundation of a child's educational journey. The day provided great opportunities to determine ways to involve our parents through communication, events and other ways. The Elementary will have their first WIG (Wildly Important Goal) checkpoint. Each classroom set goals around reading a determined number of books as a class. Any of the classes that meet their goal will take part in a fun Victory Day on October 29th. The elementary participated in Iowa's Fall Walk on October 6th to promote physical fitness and living a healthy lifestyle. The beautiful Comet Trail was walked with a picnic at Wolf Creek Park in the elementary currently involved in a food drive with a goal to bring in 800 items for the Union Food Bank. If the goal is met – the elementary will have a movie day. Mr. Parker also shared that next week each child at the elementary will receive a pumpkin to paint and design. Some students plan to donate their pumpkin to the Oakview Nursing Home while others plan to share a pumpkin with the business sponsors of our Leader In Me program. There is also a scholastic book fair going on at the elementary. It's a great way for students to add to their home book collection. High School Principal Jackson Anderson shared students of Mrs. Hammers Job Prep class have had great job shadows coordinated for them and they have been out at businesses over the last month. Mrs. Hinegardner had Angie

Paxon of the Marshalltown YMCA come and speak to the students about physical fitness and from the Grundy County Hospital, Nutritionist, Crystal Peterson, to explore MyPlan and nutrition logs. Mr. Bartling has been organizing the collaboration of several parties to ensure that we are able to put on an authentic Veteran's Day performance and members of Mrs. Vanderah's Blue Apples class are going to Wolf Creek Recreation Area to assist Grundy County workers with tree planting. Several of our agriculture students competed in a soil judging competition. Students were partnered with students from other schools and worked together on the competition. Mr. Anderson also shared that the musical rehearsals are in full swing. The cast of Anything Goes has been set and students are logging lots of hours on stage. The cross-country team have been running with a purpose to show their support for a student with autism and another with cerebral palsy and FCCLA members are planning for pumpkin decorating for the Oakview Nursing Home.

CONSIDERATION OF FENCING AT MIDDLE SCHOOL: Motion by Feldpausch, second by Probasco to approve Midwest Fence & Gate Company to install the outside 12' fencing at the middle school basketball court. All ayes. Motion carried.

CONSIDERATION OF UPPER LEVEL BLEACHERS AT HS GYMNASIUM: The company that did the lower bleachers, H2I Group came in with a quote of \$215,475 to complete all of the upper bleachers. The Board would like to look at some additional quotes so this was tabled until next month.

FUND RAISER APPROVAL: Three additional fund raiser requests came in front of the Board. Student Orlando Montoya spoke about the Blue Apples fund raiser request for a Lift-A-Thon to raise money for the athletic department. Ms. Frost had a fund raiser request to sell Rada products in order to attend art club museum trips, art workshops and bring in visiting artists. The drama department would like to sell Hurts donuts to help with the production costs.

Motion by Feldpausch, second by Kopsa to approve the three fundraisers. All ayes. Motion carried.

CONSIDERATION OF OPEN ENROLLMENT APPLICATIONS: There were two separate open enrollment requests. We are after the open enrollment applications deadline of March 1st. The first open enrollment applications considered were a late-filed request to change from one receiving district to another.

Motion by Kock, second by Feldpausch to deny the late filed open enrollment requests due to not meeting state criteria of good cause. All ayes. Motion carried.

For the second open enrollment application, Mr. Petty explained to the Board about the state rules for considering late-filed requests, including if pervasive harassment is alleged. We reviewed the state's criteria for this topic and how our staff have addressed these issues.

Motion by Kock, second by Ashton to deny the late filed open enrollment request due to not meeting the state defined criteria in regards to pervasive harassment. All ayes. Motion carried.

REQUEST TO TAKE STUDENTS OUT OF STATE – FFA TRIP: Motion by Kopsa, second by Feldpausch to approve Mrs. Leytham taking 4 students to the National FFA Convention in Indianapolis, IN from 10/26 – 10/29/21. All ayes. Motion carried.

VOLUNTEER COACHES APPROVAL: Motion by Kock, second by Feldpausch to approve the following volunteer coaches for girls' basketball: Luke Sommerlot, Jackson Anderson, Lynn Silver, Megan Yantis, Karen Hammers and Luke Higgins. All ayes. Motion carried.

PERSONNEL: Motion by Kock, second by Feldpausch to move Mary Hinderhoffer from a part time to a full-time employee and increase her hourly rate by \$1.00/hour.

All ayes. Motion carried.
Mr. Petty also asked the Board if they would be ok with offering a \$1,000 signing bonus for people interested in getting their CDL for driving a bus. There would be some stipulations for how many trips

would need to be driven and then half of the money would be given and then the second half after additional trips were taken. The Board agreed – this was a good idea.

PUBLIC HEARING FOR RENEWAL OF THE INSTRUCTIONAL SUPPORT LEVY: Vice President Pekarek announced that it was 6:00 p.m. on October 18, 2021 for the public hearing on the proposed Resolution to Continue Participation in the Instructional Support Program. Secretary Benson stated no written or verbal comments had been received and no one appeared so Vice President Pekarek declared the hearing closed.

APPROVAL OF RESOLUTION TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM: Motion by Feldpausch, second by Kopsa to continue participation in the Instructional Support Program.

Roll Call Vote: Ayes: Ashton, Feldpausch, Probasco, Kopsa, Pekarek, Kock, Nays: None.

Absent: Engle. Motion carried.

CONSIDERATION OF BASEBALL SHED MATERIALS QUOTE: Motion by Kopsa, second by Feldpausch to approve the quote from Menards for a 20' x 20' garage to be built at a materials cost of \$7,645.48. This does not include concrete. All ayes. Motion carried.

REVIEW OF WELLNESS POLICY 507.9: The Board reviewed this policy and it will be brought back with revisions.

DISCUSSIONS/REPORTS SUPERINTENDENT'S COMMENTS: Mr. Petty reported to the Board on our certified enrollment, we are down 15.2 students in seats at BCLUW from last year. Our graduating class from last year had 10 more students than our incoming kindergarten class this year.

One school board member is always on the foundation board. Because Lynne Kock will be going off the school board in November, she asked if anyone would be interested in taking her place on the BCLUW Foundation Board. Mindy Ashton volunteered to take Lynne's place.

NEXT MEETING: The next regular meeting of the board will be held at 5:00 p.m. on Monday, November 15, 2021 at the Middle School in Union.

ADJOURNMENT: Meeting was adjourned at 6:15 p.m.
Todd Pekarek, Vice President
Paula Benson, Secretary/Treasurer

September 2021 ACTIVITY FUND 21 BILLS

Anderson, Don-9/4/21 V VB	
Tourney	200.00
Anema, Sarah-8/31/21 VB	100.00
Atlantic Coca-Cola-MS	
Supplies	153.01
BMO Harris Bank-Epic Sports	
-FB Supplies	638.46
BMO Harris Bank-IATC	
-Track Membership	50.00
BMO Harris Bank-Rschool	
Today-Scheduler	453.75
BMO Harris Bank-Aspi Solutions	
-Schedules/Stats	400.00
BMO Harris Bank-4 All Promos	
-Foam Fingers	545.42
BMO Harris Bank-Lollicup Store	
-Coffee Shop Supplies	133.28
BMO Harris Bank-Scheels	
-Footballs	339.96
BMO Harris Bank-Used Vending	
-Coffee Shop Supplies	102.19
Buskohl, Dave-9/6/21 JH VB	75.00
Buskohl, Dave-9/9/21 JH VB	70.00
Buskohl, Dave-9/20/21 JH VB	75.00
Capital One-Teacher Inservice	
Supplies	27.13
Casey's Business Mastercard	
-Concession Supplies	39.96
Casey's Business Mastercard	
-FCCLA Supplies	19.42
Cash/Cami Parker-Cash To Start	
Up Gate Box	400.00
Cash/Cami Parker-FFA Pregame	
Meal Start Up Cash	200.00
Central Rivers Area Education	
Agency-Postcards	
Officials Vouchers	91.48
Clark, Kyle-9/21/21 HS VB	100.00
Davies, Gregory-9/4/21 V VB	
Tourney	200.00
Decker Sporting Goods-Ba	
Hats	544.60
Diamond Vogel-Field	
Laser	1,942.00
Elite Sports-XC & VB	
Medals	315.98
Foglesong, Julie-9/21/21 VB	100.00
Grossoehme, Aaron-9/3/21	
V VB	110.00
Hawkins, Keith-9/4/21 V VB	
Tourney	200.00

Hill, William-9/3/21 V FB	110.00
Hometown Foods-Ad Supplies	9.97
Hometown Foods-FB Camp	
Supplies	6.30
Hutch Screen Printing & Embroidry	
-VB Practice Shirts	
-Resale	500.00
Iowa Sports Supply-Helmet	
Reconditioning	1,066.00
Iowa Sports Supply-Laser	
Plates	12.00
Lee, David-9/18/21 XC	
Starter	80.00
Marshalltown High School-9/9/21	
JV/V XC Bobcat Classic	150.00
Martin Bros Distributing	
-Coffee Shop Supplies	41.94
Martin Bros Distributing	
-Concession Supplies	534.28
Menards-Trophy Case	
Supplies	29.98
Menards-Supplies For FB	
Field	19.94
Menards-Material For Advanced	
Const. Project	291.03
Mohr, Dave-9/17/21 V FB	110.00
Murphy, Brian-9/17/21 V FB	110.00
Murray, Kevin-8/31/21 VB	
Game	100.00
Norem, Douglas-9/17/21	
V FB	110.00
North Tama High School-Iowa	
Star Dues	300.00
North Tama High School-District 3	
Dues For 2021-22 & 2022-23	
FB	300.00
North Tama High School-District 3	
Dues For 21-22 & 22-23	
Fsy	300.00
North Tama High School-Iowa	
Star Dues	300.00
North Tama High School-District 3	
Dues For 2021-22 & 2022-23	
FB	300.00
Pepsi-Cola-Concession	
Supplies	341.78
Pepsi-Cola-Concession	
Supplies	866.08
Pepsi-Cola-Concession	
Supplies	173.44
Port, Scott-9/3/21 V FB +	
Mileage	130.00
Reed, Jon-9/17/21 V FB, Detail	
Description	110.00
Ryan, Pat-9/6/21 JV FB	75.00
Ryan, Pat-9/16/21 Jr.	
High FB	70.00
Sam's Club-Concession	
Supplies	421.83
Schewe, Jerry-9/4/21 V VB	
Tourney	200.00
Something To Share-Homecoming	
Coronation Flowers	404.46
Sousek, Daniel-9/3/21 V FB	110.00
South Tama Schools-9/13/21	
JH/JV/V XC Meet	140.00
Sports Plus-Athletic Trainer	
-Payment #1	1,675.00
Spurin, Mike-9/17/21 V FB +	
Mileage	130.00
Stimson, Chris-9/9/21 JH VB	70.00
Syncb/Amazon-MS Hygiene	
Kits	278.00
Syncb/Amazon-Homecoming	
Supplies	74.90
Thoren, Randall-9/6/21	
JV FB	75.00
Thoren, Randall-9/9/21	
JH FB	70.00
Wells, Jon-9/6/21 JV FB	75.00
Wells, Jon-9/9/21 JH FB	70.00
Wells, Jon-9/16/21 Jr.	
High FB	70.00
Wells, Jon-9/20/21 JV FB	75.00
West Marshall Schools-8/28/21	
HS VB Invite	65.00
Wilkerson Hardware-Conrad	
-Ad Supplies	6.99
Zehr, Jeremy-9/20/21 JV FB	75.00
Grand Total	17,060.56

OCTOBER 2021 GENERAL FUND-10

A-Tea Recycling Inc-Recycling Of	
Bulbs & Batteries @	
HS/MS/Elem	1,089.65
AAA Septic Service Inc-6 Rental	
Units @ FB Field	900.00
Acme Tools-Return-Compact Tool,	
Ind.Arts/Custodial	
Supplies	1,063.70
Airgas USA, LLC-Ind. Arts	
Supplies	74.36
American Recycling-Disposal	
Of Equipment	100.00
Arnold Motor Supply	
-Transportation Supplies	86.01
Barkema, Gayle-Aug-Sept	
Mileage	74.88
BCLUW Hot Lunch-Sept. Preschool	
Supplies	60.52
Benson, Paula-Mileage	10.83
Syncb/Amazon-Instr. Supplies,	
Cancelled Subscription, Online	
Teacher Plan, Macbook	
Chargers, HyVee, Fall	
Conference, Stamped	
Envelopes, Converter, Software,	
Postage, Online Subscription,	
Instr. Supplies, SAI Membership,	
Math Supplies,	
Elem. Math	947.81

C.H. McGuinness Co. Inc.-Labor &	
Service To Burner @ Elem./HS,	
Service Burner & Replace Gas	
Switch	2,270.09
Casey's Business Mastercard	
-128.77 Gall. Reg.	
Ed Gas	358.88
-82.95 Gall. Lev. 2 Gas	252.48
-422.38 Gall. Lev. 3 Gas	1,280.98
CDW Government Inc-Technology	
Supplies	76.06
Central IA Detention-Client	
Transportation In August	392.00
Central Iowa Distributing Inc	
-Custodial Supplies @ HS/MS	
/Elem.	165.00
Central Rivers Area Education	
Agency-Bus Behavior Report	
Printing, HS Instructional	
Supplies, Posters @ MS, 21-22	
Professional Training @HS/MS	
/Elem.	1,113.36
Chemsearch-Custodial Supplies @	
HS	159.92
City Of Beaman-Water	
/Sewer Usage	31.03
Conrad Auto Supply-Transportation	
Supplies, Custodial Supplies	
@ HS	108.94
Crosser Electric Inc-Labor On	
Trophy Case & Hall Lights	
@ HS	350.00
DHS Cashier 1st Ft-Sept. 2021	
Medicaid-State Share	1,481.15
Diamond Vogel-Stem Supplies,	
Stem Supplies-Return	8.20
Diesel Laptops LLC-Diesel Scan	
Tool	461.54
Drive Right, LLC-Drivers Ed	
Students-Reduced	147.50
-Drivers Ed Students	295.00
Electric Wholesale Company	
-Custodial Supplies	
@ HS	1,343.63
Explore Learning-Teacher	
License	2,079.00
Fastenal Company-Transportation	
Supplies	124.21
Filter Shop, Inc., The-Custodial	
Supplies @ MS	318.68
Franklin Covey Client Sales-Leader	
In Me Membership	
@ Elem./MS	19,420.06
Hay Construction Services Inc	
-Insulated Glass Doors	
@ Elem.	3,668.00
Heart Of Iowa Communications	
-Sept. Telephone Service @	
HS/MS/Elem.	970.72
Heinemann-LLI Books	76.00
Hoglund Bus Co Inc-Repair To	
2016 Int. Bus, Transportation	
Supplies	3,789.65
la. Valley Comm. College-New Bus	
Driver Class	100.00
Ifixit-Technology Supplies @ HS	
/MS/Elem.	335.60
Impact 7 G-Asbestos	
Training	125.00
Innovative Ag Services-6,3880 Gall.	
Of Gasohol	17.67
Iowa Association Of School	
Boards-3 Lifetime Passes	30.00
Iowa Communications Network	
-Network Service 9/1/21	
-9/30/21	61.36
J. W. Pepper & Son, Inc. -HS	

OFFICIAL BOARD PROCEEDINGS: Grundy Center Community School District

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT

October 20, 2021
The Grundy Center Community School District met in regular session on Wednesday, October 20, 2021 at 5:00 PM in the Administration Building.

The regular meeting was called to order at 5:00 PM and the pledge of allegiance was recited.

Roll Call: Present: Martens, Lebo, Venenga, Yoder
Absent: Kiewiet
Admin: Hughes and Wagner
Visitors: Art Boomgardner, Bob Munson, Connor Derrick, Jayme Sundry, Adam Luloff

Motion made by Director Lebo, seconded by Director Martens to approve the Agenda. Motion carried unanimously 4-0.

The President welcomed the visitors.

Motion made by Director Martens, seconded by Director Venenga to approve the Consent Agenda, approving the minutes from the 9-15-21 Regular Meeting, bills presented for payment and personnel requests. Motion carried unanimously 4-0.

ITEMS FOR DISCUSSION:
Art Boomgardner of ISG gave a presentation to the board about the timeframe and options for renovation/construction if the general obligation bond passes in November.

Mr. Hughes acknowledged and thanked our three principals during National Principals Month.

Jayme Sundry and Adam Luloff of Taher gave the board an update on the school lunch program.

ITEMS FOR CONSIDERATION:
Motion made by Director Lebo, seconded by Director Venenga to approve the SIAC members and the annual 21-22 SIAC goals. Motion carried unanimously 4-0.

Motion made by Director Martens, seconded by Director Lebo to approve the transfer of \$5,182.52 from the Dental Fund to the Health Fund to close out the Dental Fund. Motion carried unanimously 4-0.

Director Lebo left the meeting at 6:10 PM.

Motion made by Director Martens, seconded by Director Venenga to approve the purchase of a Yamaha upright piano for the vocal department for \$12,556.05. Motion carried unanimously 4-0.

Motion made by Director Venenga, seconded by Director Martens to approve the Cooperative Agreement with the University of Iowa for student teachers. Motion carried unanimously 4-0.

The superintendent discussed the upcoming election on November 2, 2021 and the importance of the voted PPEL and Revenue Purpose Statement (SAVE) for continued maintenance on our buildings, technology and transportation. He updated the board on student achievements and administrative

focus and goal setting.
The Board reviewed the upcoming dates to remember.
Motion made by Director Martens, seconded by Director Venenga to go into closed session at 6:34 PM per Iowa Code 21.5 1 i. 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. Motion carried 3-0 by roll call vote: Martens: Aye; Venenga: Aye; Yoder: Aye.

The board returned to open session at 6:55 PM by roll call vote: Martens: Aye; Venenga: Aye; Yoder: Aye.

Motion made by Director Martens, seconded by Director Venenga to adjourn the meeting at 6:55 PM. Motion carried unanimously 3-0.

Grundy Center Community School District	
Mandy Yoder, President	
Becki Smith, Board Secretary	
Vendor-Description	Amt
Werkman, Vince-VB Official Fee	100.00
Smith, Marty-VB Official Fee	100.00
Flinn Scientific Inc-HS Science Supplies	224.92
Schwartz, Scott-JH VB Official Fee	75.00
Dirks, Dennis-JH VB Official Fee	75.00
Lutterman, Dustin-JH Football Official Fee	75.00
Frost, Joe-JH Football Official Fee	75.00
Johnson, Phil-JH Football Official Fee	75.00
Meester, Ryan-JH Football Official Fee	75.00
South Tama County Comm Sch -XC Entry Fee	140.00
Cedar Falls High School-XC Entry Fee 9/16	250.00
Marion High School-Volleyball Entry Fee 9/18	75.00
Iowa Cheerleading Coaches Association-State/Honor Registration	160.00
Cheerleading Stunt Academy 2 -Cheer Clinic Registration	800.00
Johnson, Neils-V FB Official Fee	110.00
Abel, Bryant-V FB Official Fee	110.00
Soukup, Rich-V FB Official Fee	110.00
Jones, Russ-V FB Official Fee	110.00
Greenlee, Josh-V FB Official Fee	110.00
Icey Treats-XC Practice Treats	210.00
Lutterman, Dustin-JV Football Official	75.00
Thoren, Randy-JV Football Official	75.00
Buhrow, Braidan-JV Football Official	75.00
Hemann, Doug-JV Football Official	75.00
Office Of Auditor Of State-Audit	

Filing Fee	625.00
Push Pedal Pull, Inc.-Reissue -Treadmills And Service Call	6,161.75
Kiwanis-21-22 Membership Dues	102.00
Dell Marketing LP-Dell Latitude Computers	5,951.55
Higgins, Devin-Benevolence Reimb	750.00
Lutterman, Dustin-JH Football Official	75.00
Frost, Joe-JH Football Official	75.00
Meester, Ryan-JH Football Official	75.00
Wells, Jon-JH Football Official	75.00
Thoren, Randy-XC Official Fee	125.00
Town & Country Golf Club-XC Course Rental	250.00
Denver Community School-JV VB Tourney Entry Fee	65.00
Cedar Falls High School-VB Tourney Entry Fee	100.00
Visa-Supplies	3,919.79
John Deere Financial -Supplies	1,192.14
AGWSR Community School-Fresh VB Tourney Entry 9/27	50.00
Breyfogle, Danny-JH VB Official Fee	75.00
Dirks, Dennis-JH VB Official Fee	75.00
Breyfogle, Danny-JH VB Official Fee	75.00
Dirks, Dennis-JH VB Official Fee	325.00
Shannon Wrestling And Timing -Timing Service For XC Meet	681.60
Jesup Community School-XC Meet Entry Fee 9/28	80.00
Timbers Edge Event Center -Security Deposit For Prom Rental	250.00
Devilder, Audrey-JH VB Official Fee	75.00
Damon, Ken-Fresh VB Official Fee	100.00
Lutterman, Dustin-JH Football Official Fee	75.00
Meester, Ryan-JH Football Official Fee	75.00
Buskohl, Dave-JH Football Official Fee	75.00
Johnson, Phil-JH Football Official Fee	75.00
Dobel, Chris-V Football Official Fee	110.00
Granquist, Aaron-V Football Official Fee	110.00
Severson, Dave-V Football Official Fee	110.00
Bontrager, Dan-V Football Official Fee	110.00
Terukina, Chris-V Football Official Fee	110.00
Timbers Edge Event Center-Prom Rental Deposit	250.00
Smith, Cash/ Becki-Cash For Gate/ Conc Bags Tourney	750.00
Devilder, Audrey-Fresh VB Official Fee	75.00
Iowa State Drill Team Association -ISDTA Apparel-Resale	290.00
Hollan, Steve-FB Official Fee-Reissue -Wrong 1st Name	110.00
Follett School Solutions, Inc	

-Elem IMC Books	31.85
Iowa Talented And Gifted Assoc -ITAG 2021 Annual Conf. Registration	325.00
US Cellular-Hotspot Payment	844.80
Walmart Community -Supplies	129.88
Iowa State Drill Team Association -State Drill Team Registration	388.00
Jesup Community School-JH XC Entry Fee 9/28	21.00
Dike-New Hartford CSD-XC Entry Fee 10/5	120.00
Reinhart Food Service-FCS Supplies	1,346.14
Thoren, Randy-JV Football Official	75.00
North Linn High School-XC Entry Fee 10/9	140.00
Thomas Jefferson High School -V VB Entry Fee 10/9	110.00
Werkman, Vince-VB Official Fee	100.00
Smith, Marty-VB Official Fee	100.00
Dike-New Hartford CSD-JH VB Tourney Entry Fee 10/9	30.00
Barn Staff Farms-Field Trip Entry Fee-Tk	72.00
Nitz, Dave-V FB Official Fee	110.00
Kemper, Tom-V FB Official Fee	110.00
Freese, Jay-V FB Official Fee	110.00
Staff, Kory-V FB Official Fee	110.00
Weiermann, Jeremy-V FB Official Fee	110.00
95 Percent Group Inc-Curriculum Pd Training	3,117.00
Aable Pest Control-Pest Control	170.00
Access System Leasing -Copier Leasing Fee	1,024.15
Access Systems-Supplies -Copier Supplies	189.14
Ahlers & Cooney, PC-Legal Fees	255.50
Amplified It-Gopher Pack Domain	1,100.00
Aplington Artworks-All American Frame Glass	28.00
Baker Group-Part For Key Fob Entry	245.90
Black Hills Energy-Natural Gas	360.31
Brothers Market-Supplies	2,957.54
C3 Media DBA Inenuity Works-All The Right Type Subscript	450.00
Carolina Biological Supply Co -MS Science Supplies	57.28
Catchlife30-Catchlife 30 Employee Program	1,043.28
CDW Government-Headphones -Elementary/MS	955.00
Central Iowa Distributing, Inc -Custodial Supplies	2,336.30
Central Rivers AEA-Misc Services	1,116.16
City Of Grundy Center-Sign Post And Bases	423.28
Cleveland Design + Photos, Inc -Dance Photos	55.00
Combined Systems Technology, Inc. -Ruckus Wireless Renewal	1,899.00
Cooley Pumping-FB Portable Tioletts	1,295.00
Cornfed Designs-Cheer	

T-Shirts	640.00
Cummins Sales And Service-T Bolt Clamp	50.74
Daktronics, Inc-Led Lights For Scoreboard	320.00
Denny Staebell Home Improvement -HS New Window Install	1,430.00
Department Of Education-Fleet Inspection Fee	800.00
Diamond Vogel Paint Center-Field Striping Paint	798.60
Dike-New Hartford CSD-Shared Social Worker Expense	15,567.48
Dyknow, LLC-21-22 Cloud Annual Subscription	4,500.00
Eberline Family Chiropractic -DOT Physical Exam	300.00
Electric Supply Of Marshalltown, Inc-Lighting Supplies	523.50
Elite Awards Plus-XC/VB Plaques And Medals	266.79
Family Traditions Meat Co-FCS Hamloaf/Grd Beef	343.20
Flippen Group, LLC, The-Ckh Recharge Pd	5,795.00
Follett School Solutions, Inc-Call To Freedom-Alt Ed Book	6.98
GNB Insurance-Gen Liab /Workcomp Audit	1,069.00
Graphic Edge, The-Staff T-Shirts Resale	595.53
Green Belt Bank & Trust-October 2021 Sinking Fund Payment	23,784.41
Grundy Center Municipal Utilities-Utilities	15,994.65
Grundy Co Memorial Hospital-Oct 2021 Athletic Trainer	921.00
Grundy Comm. Preschool & -October 2021 Preschool Payment	14,059.84
Haupt, Cheryl-Nutrition Shoe Reimbursement	64.99
Hawkeye Alarm & Signal Co-Service Call Fire Alarm MS/HS/Elem	1,045.00
Heartland Cooperative -Fuel	2,524.94
Houghton Mifflin Harcourt-Elem Reading Textbooks	299.20
Iowa Basketball Coaches Association -21-22 Membership Dues	136.20
Iowa Communications Network -Internet	787.01
Iowa Department Of Human Services -Medicaid Payment	489.00
Iowa FFA Association-21-22 Membership Dues	672.50
Iowa Sports Supply-Hall Of Fame Laser Plates	16.00
J.W. Pepper & Son Inc-Vocal Music Supplies	20.00
J.W. Pepper & Son Inc-Band Supplies	66.99
John Deere Financial -Supplies	522.92
Jostens, Inc.-2021 Final MS Yearbook	112.76
Junior Library Guild-HS/MS Non Fiction Books	499.80
Konken Electric, Inc.-Cafeteria Receiptals	1,410.79
Lindeman, Matthew-Reimbursement For Athletic/Grounds	73.11
Martin Bros Dist. Co.-Concession Supplies	1,582.73
Mid-America Publishing Corporation -Publications	516.79

Mid-Iowa School Improvement Consortium-21-22 Membership Dues	1,942.05
North Tama County Community School-District 3 Football Dues	300.00
Omni Cheer-Cheer Supplies	169.28
Otten Oil Co, Inc-Ultrapur Def Open Top W/B	178.75
Pioneer Manufacturing Company -Field Striping Paint	1,543.00
Plumb Supply-Wax Rings	7.79
Polk's Lock Service Inc-Lock Service Call	183.00
Print Express-Student Planners	1,745.00
Professional Office Services -Laser Checks	392.38
Quality Maintenance Services, Inc -Fcs Freezer Repair	475.48
Quill Corporation-Office Supplies	52.19
Robotlab, Inc-Computer Science Supplies	1,990.00
Rob's Heating And Cooling -Replacement Hvac	8,114.37
Rouse Motor Co-Concession DQ Supplies	1,446.00
Rubicon West LLC-Atlas 21-22 Software License	3,550.00
Sadler Power Train Inc-Air Dryer	339.90
Savvas Learning Co-Elem Math Curriculum	569.11
Scholastic-Elem Scholastic Mag	2,159.89
Scholastic Book Fairs -Bookfair Fees	1,166.45
School Bus Sales-Repair Parts	35.82
School Specialty-Classroom Supplies	429.32
Social Thinking-GCCSF Grant-Hendershot	118.93
Spahn & Rose Lumer Co -Building Supplies	137.61
Stylish Living-Homecoming Flowers	64.75
Superior Welding Supply Co. -Welder Repair	318.25
Taher, Inc-Nutrition Service Fee	36,617.95
Tavares, Matt-Author Visit Fee	300.00
Tender Lawn Care-Lawn Care	6,646.25
Timberline Billing Service, LLC -Medicaid Payment	62.21
Varsity Spirit Fashions-Dance /Cheer Supplies	1,249.40
Ward's Science-Ag Supplies	602.06
West Music-Repairs /Supplies	6,822.98
William V. MacGill & Co-Nursing Supplies	40.11
Wilson Restaurant Supply, Inc -Thermostat	260.95
Young Plumbing & Heating Co. -Hvac Repair	227.50
Casey's Business Mastercard-Fuel /Concessions	876.79
BMO Harris Mastercard -Supplies	1,756.35
Casey's Business Mastercard -Gas/Pizza	823.60
Amazon Capital Services, Inc -Supplies	3,386.50
Published in The Grundy Register on Thursday, Oct. 28, 2021	

OFFICIAL BOARD PROCEEDINGS: Dike-New Hartford Board of Education

DIKE-NEW HARTFORD BOARD OF EDUCATION

October 20, 2021
The Dike-New Hartford Board of Education met on October 20, 2021 at 5:00 p.m. for the regular monthly meeting with Lotts presiding and members Freese, Lehr, McCarter and Tolt. Also present were administrators Druvenga, Textor and Stockdale.

Visitors present included Tammy Lühring, Joanna Seymour, Jenny Connolly, Waylon Bern, Suzanne Mohlis and Shane Metz.

The agenda was approved on motion of Tolt and second of Freese. Vote all aye.

Minutes of the September 15, 2021 annual and regular meeting were approved as written on motion of Freese and second of Tolt. Vote all aye.

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

Focus on Learning - Tammy Lühring shared details about her new role as an academic interventionist.

Discussion was held regarding Covid 19 prevention and mitigation strategies. Mitigation efforts including air purifiers, UV lights, enhanced cleaning, hand sanitizing and masking on buses continue. Discussion regarding quarantine for students returning from international travel. On motion of Lehr and second of Tolt, students and staff members returning from international travel, will need to follow IDPH recommendations and quarantine for 7 days unless proof of negative test results are provided upon return. Vote all aye. The topic will continue to be brought to each monthly board meeting as it has been every month since the inception of the pandemic.

Early Graduation Requests were approved subject to meeting all DNH graduation requirements on motion of Tolt and second of Freese.

- Debra Ackman
- Isaac Carpenter

Stockdale reviewed final Certified Enrollment numbers indicating an increase of 5.05 students served from the previous year.

Resignations were approved on motion of Tolt and second of Lehr:

- David Knudsen - Dike Custodian (Early Retirement)
- Steve Koop - HS Math (Early Retirement)
- Tonya Nicholson - K-12 TAG (Early Retirement)

Contracts were approved on motion of Freese and second of Tolt:

- Rita Grober - Dike Asst Cook
- Stacie Ragsdale - Dike Elem Para
- Allison Thompson - HS Wrestling Cheer Coach

On motion of Tolt and second of McCarter, the UV-C lighting bid

from VHF Sales for \$21,930 not including installation was approved. ESSER III Funds will be used to pay for the project. Vote all aye.

Building Project Change Order #4 for a total cost increase of \$61,763.40 was approved on motion of Lehr and second of Freese. Vote all aye.

Shane Metz explained the process for an electrical bypass line to separate where power is fed to the Dike Elementary and High School buildings. On motion of Tolt and second of McCarter, the project was approved with costs split equally with the City of Dike. Vote all aye.

Policies 401.12R1, 402.4, 403.5, 801.6 and 801.7 were approved for the first reading on motion of Tolt and second of McCarter. Vote all aye. Policy 401.13R1 was tabled until the November meeting.

On motion of Tolt and second of Freese policies 105, 200.1, 210.8, 212, 212.1 (new), 307 (rescinded), 401.4, 502.4 and 606.6 were approved for the first reading. Vote all aye.

Policies 803.1, 804.6, 804.6R1, 905.3 and 711.2R2 (rescinded) were approved for the second reading on motion of Tolt and second of Lehr. Vote all aye.

Resolution to consider continued participation in the Instructional Support Program was approved on motion of Tolt and second of Freese. Roll call: Lehr - aye, Lotts-aye, McCarter - aye, Tolt - aye, Freese - aye.

The Modified Allowable Growth request for 2020-21 Special Ed Deficit in the amount of \$179,684.92 was approved on motion of Tolt and second of Lehr. Vote all aye.

The 2020-21 Superintendent's Annual Report was approved as presented on motion of Tolt and second of McCarter. Vote all aye.

Bills of the General, Activity and Nutrition Funds were approved for payment on motion of Tolt and second of McCarter. Vote all aye.

On motion of Tolt and second of Lehr, financial reports of the General, Activity and Nutrition Funds were approved as presented. Vote all aye.

A Benefit Settlement Agreement to address earlier discrepancies involving two employees was approved on motion of Tolt and second of McCarter. Vote all aye.

Other items of discussion with no action taken included fall postea-sion schedules, February all staff PD plans and new board member orientation.

Being no further business, the meeting adjourned at 7:00 p.m.

APPROVED:
Christa Lotts, President
Julie Merfeld, Secretary

Checking 1 Fund: 10 GENERAL FUND
A.Y. McDonald-P1bg
Supplies 183.74
Aflac-Insurance 287.77
Agvantage FS-Diesel 7,091.67

Ahlers & Cooney, P.C.-Legal Services	313.00
Alliant Energy-Utilities	105.83
Arnold Motor Supply-Repair Parts, Supplies	54.73
Auto-Jet Muffler Corp-Repair Parts	361.39
B&B Lock & Key-Locks/Keys Supplies	13.80
Barnes & Noble College -Textbooks	7,786.88
Black Hills Energy-Natural Gas	276.74
BMI-License Fee	154.23
BMO Harris Commercial Card -Supplies	7,542.18
Casey's Business Mastercard -Gasoline, Supplies	425.80
CDW Government, Inc. -Computer/Av Supplies	317.55
Central Iowa Distributing, Inc -Cleaning/Maint.	3,276.00
Central Rivers AEA-Services, Supplies	2,560.39
Century Link-Telephone Charges	756.16
City Of Dike-Utilities	22,018.00
City Of New Hartford -Utilities	1,731.22
City Sanitary Service LLC -Garbage Service	219.00
Cooley Pumping-Garbage Service, Toilets	2,244.94
D&K Products-Grounds Supplies	1,181.40
Department Of Education-Bus Inspection	1,150.00
Donovan Group Iowa-Pr Services	1,500.00
Ecowater Financial Services -Water Conditioner	23.00
Farm & Home Publishers -Supplies	300.00
Farmers Feed & Supply Inc -Grounds Supplies	766.68
Gordon Flesch Company, Inc. -Copier/Printer Lease	2,141.43
Grant Wood AEA-Tech Support	2,775.15
Hawkeye Community College -Bus Driver Training	450.00
Impact7g-Asbestos Fee	125.00
Iowa Assn Of School Boards -Registration Fee	20.00
Iowa Communications Network -Internet, Long Distance	1,262.10
Iowa Future Problem Solving -Registration Fee	170.00
Iowa State University -Registration Fee	110.00
ISEBA-Insurance	6,248.51
J.W.Pepper-Music	200.17
John Deere Financial-Repair Services	99.30
Konken Electric, Inc.-Electrical Repairs	3,916.99
Kwik Star Stores-Gasoline /Supplies	1,088.33
Learning A-Z-Supplies	432.00
Lon's Plumbing & Heating-P1bg /Htg Supplies	470.70
Martin Bros Distributing Co-Food Products/Supplies	42.31
Marv's Repair-Repair Parts	1,080.55
Merfeld, Julie-Mileage	330.50
Mid American Energy-Electricity /Natural Gas	3,242.67
Miller Group-Supplies	1,720.94

Mussig Piano Works-Piano Tuning</

PROCEEDINGS: Conrad

CITY OF CONRAD COUNCIL PROCEEDINGS October 14, 2021

The Conrad City Council met in regular session on 10-14-21. Officials present were Council Members Todd Schnathorst, Diane Miller, John Dinsmore and Peg Brown. Lindsay Kuhl was absent. Also in attendance were Lori Stansberry, City Administrator/Clerk and Frank Haker. 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 Brown.

Council member Brown made a motion to approve the consent agenda which was seconded by Miller. The consent agenda consisted of the following items: Minutes from the September 12, 2021 council meeting; Clerk's financial reports for September 2021; building permits, liquor license for Conrad Grove Recreation Club and Wilkerson Hardware; Approve Jackson Anderson to the Park Board with term expiring December 31, 2023 and payment of claims totaling \$92,041.97. 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
Alliant, utilities.....	8,374.97
B & G HVAC, service.....	105.00
Bank of America, fuel, supplies, workshop.....	1,169.84
Bobby Colin, meetings.....	300.00
BookPage, subscription.....	354.00
Bound Tree Medical, supplies.....	1,354.10
C & C Pest Control, service.....	75.00
Caitlyn Gianneto, meetings.....	300.00
Chris Harris, meetings.....	300.00
Conrad Auto, supplies.....	4.47
Crosser Electric, service.....	337.10
Cummins Sales & Service, repairs.....	642.07
Farm & Ranch Living, periodical.....	18.00
First National Bank, library exp.....	462.99
Follett School Solutions, hosting.....	1,060.35
GovOffice, Website hosting.....	660.00
Grundy Co Hospital, supplies.....	163.53
Grundy Co Sheriff, service.....	6,972.50
Health, periodical.....	29.95
Heart of Iowa, phone /internet.....	432.88
Heather Ward, meetings.....	300.00
Ingram Library Service, supplies.....	1,695.30
IRS, taxes.....	5,150.44
Iowa Dept of Revenue, taxes.....	3,293.00
Iowa Regional Utilities, water.....	8,408.15
IPERS, retirement.....	3,091.62
Jan Hines, meetings.....	300.00
Jordan Hoy, meetings.....	400.00
Krista Grant, meetings.....	400.00
Ladehoff Landscaping, service.....	23,002.92
Ledford Tree Service,	

service.....	600.00
Marth Steward Living, periodical.....	22.00
Mid America Publishing, ads.....	222.74
Mike Purvis, meetings.....	400.00
Mike Walton, service.....	75.00
Minute Man, brochures.....	42.95
Moler Sanitation, services.....	519.00
Mother Earth News, periodical.....	17.00
Motion Picture Licensing, service.....	125.85
New Century FS, fuel.....	132.30
Nutrien, fuel.....	53.22
People Weekly, periodical.....	118.26
Petty cash-library, supplies.....	168.83
Premier Office Equip, maintenance.....	300.00
David Rasmusson, vehicle repairs.....	220.50
Ron Ladehoff, meetings.....	300.00
Ruth Peterson, sidewalk repairs.....	856.00
Schneider Fencing, service.....	2,180.00
State Hygenic Laboratory, testing.....	130.00
US Bank, copier lease.....	221.90
Veenstra & Kim, Inc., engineering.....	474.60
Verizon, cell phone.....	133.04
Wes Novak, refund.....	40.00
WEX Bank, fuel.....	303.36
Payroll, 09/14/21 to 10/14/21.....	14,607.24
Totals Claims.....	\$ 92,041.97

September 21 receipts and transfers out per fund: General \$34,068; RUT \$18,186; Employee Benefits \$7,159; Emergency \$924; LOST \$9,663; TIF \$19,503; Debt Service \$7,802; Capital Projects \$194; Water \$52,199; Sanitary Sewer \$36,142 and Storm Water \$4,932. Total \$190,325.

September 21 expenditures and transfers out per fund: General \$28,834; RUT \$10,162; Employee Benefits \$2,351; Capital Projects \$121,921; Water \$34,686; Sanitary Sewer \$10,098 and Storm Sewer \$20. Total \$208,072.

Brown made a motion with Miller seconding to approve Resolution #2021-31 Showing Support and Financial Commitment for the Conrad Main Street Program. Resolution approved 4-0.

Miller made a motion and Dinsmore seconded Resolution #2021-32 to Certify \$30,000 in Tax Increment Financing (TIF) to support the Conrad Chamber-Main Street, Inc. Resolution approved 4-0.

Schnathorst made a motion to approve the first reading of an Ordinance to make Wilhelm no parking between Center Street and Maple. Dinsmore seconded the motion. Ordinance first reading was approved 4-0.

Schnathorst made a motion and was seconded by Miller to adjourn the meeting. The meeting was adjourned at 7:04 pm.
Jeff Martin, Mayor
Lori Stansberry, Administrator/Clerk
 Published in The Grundy Register on Thursday, Oct. 28, 2021

Public Notice

Public Notice
Grundy Center Parks Board
 The City of Grundy Center Park Board is requesting bids for property management for the three City parks starting Spring 2022. Anyone interested in submitting a quote should contact City Hall for the packet of information and necessary form to submit a quote.

One of the major goals for the City is to continue the beautification of the City parks for many years to come. The City of Grundy Center grants the opportunity to bid to the local bidders in competitive bidding situations. Local business is defined as any business that owns or leases a building within the city/county limits of Grundy Center/Grundy County and uses the building for the conduct of actual business operations.

The City of Grundy Center reserves the right to reject any and all bids, and to accept such bid that is advantageous, beneficial or expeditious to the City. No bid may be withdrawn for a period of sixty (60) days after bid opening. Bids may be corrected for clerical or typographical mistakes at the discretion of the City, but not because of a mistake in judgment.

The bid documents and other appropriate papers must be picked up from City Hall, 703 F Avenue, Suite 2, Grundy Center, Iowa or requested via email at cityclerk@gcmuni.net. Bids are due at City Hall before noon (12:00 p.m.) on November 12, 2021 at City of Grundy Center City Hall, located at 703 F Avenue, Suite 2, Grundy Center and must be returned in a sealed envelope marked "Park Board - City Parks - Property Management Contract". The bids will be publicly opened and read shortly after deadline. For further information contact any Park Board Member or City Hall 319-825-6118 or via email at cityclerk@gcmuni.net.

Published in The Grundy Register on Thursday, Oct. 28, 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 MARCELLA NEESSEN, Deceased

CASE NO. ESPR102559
 To All Persons Interested in the Estate of Marcella Neessen, Deceased, who died on or about September 7, 2021:

You are hereby notified that on September 16, 2021, the Last Will and Testament of Marcella Neessen, deceased, bearing date of November 29, 2019, was admitted to probate in the above named court and that Burdette E. Walters 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 October 19, 2021.
 Burdette E. Walters, Executor of Estate
 Mr Burdette Walters
 610 8th St., PO Box K
 Wellsburg, IA 50680

Matthew D. Gardner, ICIS#: AT0002792
 Attorney for Executor
 Gardner Law Firm, P.C.
 2900 100th St., Ste. 207
 Urbandale, IA 50322
 Date of second publication November 4, 2021
 Probate Code Section 304
 Published in The Grundy Register on Thursday, Oct. 28 and Nov. 4, 2021

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF WILLIAM E. HARTWIG, Deceased.

Probate No. ESPR102567
 To All Persons Interested in the Estate of William E. Hartwig, Deceased, who died on or about September 25, 2021:

You are hereby notified that on October 15, 2021, the last will and testament of William E. Hartwig, deceased, bearing date of September 11, 2019, was admitted to probate in the above-named court and that Linda L. Hartwig 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: October 18, 2021
 Linda L. Hartwig, Executor of Estate
 P.O. Box 507
 Conrad, IA 50621

Peglow, O'Hare & See, P.L.C.
 Brian L. Danielson
 Attorney for Executor
 118 East Main Street
 Marshalltown, IA 50158
 Date of second publication November 4, 2021
 Published in The Grundy Register on Thursday, Oct. 28 and Nov. 4, 2021

PROCEEDINGS: Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS October 18, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 18, 2021 in the Council Chambers by Mayor Protem Steff. Present: Steff, Smith, Kuester and McDonald. Absent: Hamann and Kiewiet. 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 use the call in or webinar information https://global.gotomeeting.com/join/662746469. You can also dial in using your phone. United States: +1 (872) 240-3412 Access Code: 662-746-469.

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

Smith moved and Steff seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, October 4, 2021. No further discussion, motion carried four ayes.

Mayor Protem Steff opened the public forum at 6:32 pm. Rich Ahlberg, 407 G Avenue, thanked the police department for all they have done being fully staffed; asked for explanation on how police department is staffed and hours worked with pay scale; necessity of stop sign at 8th Street and M Avenue; commented on A Avenue pot holes and when will be fixed; and asked for further explanation on planned water main project. No further comments, forum closed at 6:47 pm.

Steff moved and Smith seconded action on Resolution 2021-56, a resolution to approve the fire of Samantha Martin for the open Paramedic - 24 hour shift position and set the wage. Steff addressed Dwight Gliem, EMS Director, to confirm this was for the vacant position. Gliem commented that call numbers have increased and looking to potentially see 1100 call for service this calendar year. Steff asked for thoughts on continuing as a regional service versus just a Grundy Center service. Gliem commented at this time we will continue to help all our neighbors however under no circumstances are the

City of Grundy Center residents left without coverage. No further discussion, motion carried four ayes.

Smith moved and Steff seconded action on Resolution 2021-57, a resolution to award a BIG Grant to KC Power Sports, 102 6th Street, for concrete, curb and gutter replacement. Clerk Sawyer explained the amount of funds remaining to be awarded for FY2022. Steff questioned how to proceed with an amount to award. Smith explained need to not get too restrictive in the policy. Kuester commented that business owner has also hired an additional employee as well. Smith moved and Kuester seconded action to amend the motion to award the BIG Grant to KC Power Sports for \$10,000. No further comments, motions carried four ayes.

Steff moved and Smith seconded action to approve the Mayor's appointment of Tom Shafer to the Community Center Board with a term ending June 30, 2024. Clerk Sawyer explained that Shafer approached us to become involved. No further discussions, motion carried four ayes.

Finance Committee/ Clerk commented city auditor has rescheduled field work dates until Nov 1-5th; Park Board is meeting this week to discuss the parks maintenance contract which expires March 31, 2022; mentioned Municipal Leadership Academy (MLA) training dates; and IMFOA Fall conference is this week.

Public Safety Committee made comment that Officer Luck graduates from the academy this week and will be worked into the officer rotation; and calls for services have increased with lots of telephone scams right now.

Public Works Committee commented on Sewer Improvements Project having about 8 days of digging left to complete.

Steff moved and Smith seconded adjournment of the meeting at 7:10 pm. Motion carried four ayes. Next meeting will be Monday, November 1, 2021 at 6:30pm.

David Steff, Mayor Protem
Attest: Kristy Sawyer, City Clerk
 Published in The Grundy Register on Thursday, Oct. 28, 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 MARCELLA NEESSEN, Deceased

CASE NO. ESPR102559
 To All Persons Interested in the Estate of Marcella Neessen, Deceased, who died on or about September 7, 2021:

You are hereby notified that on September 16, 2021, the Last Will and Testament of Marcella Neessen, deceased, bearing date of November 29, 2019, was admitted to probate in the above named court and that Burdette E. Walters 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 October 19, 2021.
 Burdette E. Walters, Executor of Estate
 Mr Burdette Walters
 610 8th St., PO Box K
 Wellsburg, IA 50680

Matthew D. Gardner, ICIS#: AT0002792
 Attorney for Executor
 Gardner Law Firm, P.C.
 2900 100th St., Ste. 207
 Urbandale, IA 50322
 Date of second publication November 4, 2021
 Probate Code Section 304
 Published in The Grundy Register on Thursday, Oct. 28 and Nov. 4, 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 MARCELLA NEESSEN, Deceased

CASE NO. ESPR102559
 To All Persons Interested in the Estate of Marcella Neessen, Deceased, who died on or about September 7, 2021:

You are hereby notified that on September 16, 2021, the Last Will and Testament of Marcella Neessen, deceased, bearing date of November 29, 2019, was admitted to probate in the above named court and that Burdette E. Walters 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.

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PROCEEDINGS: GCMU

GCMU REGULAR MEETING October 14, 2021

The GCMU Board of Trustees met in regular session on Thursday, October 14, 2021, at 07:00 am with Mutch present, Johanns and Hendricks, present (via telephone call). The September meeting was not held due to no quorum. The previous month's minutes were reviewed with Hendricks making the motion to approve, seconded by Johanns, ayes all, carried. The claims were reviewed with Johanns making the motion to pay all claims, seconded by Henricks, ayes all, carried. Manager Carson reported on the following: NIMECA, SPP Market, future load, the Maroon & White Foundation, RedLg Grant, fiber hit & additional added route, and EV charging stations. The budget was presented and accepted. A discussion was held regarding RedLg Grant, a motion was made by Mutch, seconded by Hendricks, Johanns abstained from voting, ayes all, carried. A motion to adjourn was made by Johanns, seconded by Hendricks, ayes all, carried.
OPERATION & MAINTENANCE
 Bi-Weekly P/R \$ 15,338.40
 Capital One..... 1,192.55
 Greg Cory..... 74.11
 Dearborn National..... 65.00
 Miller Window..... 16.00
 Storey Kenworthy..... 260.53
 Wellmark..... 22,202.64
 City of GC..... 141,451.31
 GCMU Comm..... 82,569.96
 Bi-Weekly P/R..... 15,794.13
 Canon..... 322.15
 City of GC..... 19.64
 Equitable..... 55.00
 GCMU O&M..... 2,632.06
 Gordon Flesch..... 126.26
 Pitney Bowes..... 1,500.00
 Arnold Motor Supply..... 169.49
 Black Hills Energy..... 812.76
 Greg Cory..... 37.45
 Jeff Carson..... 18.65
 Electric Supply..... 9,180.38
 Fast Lane..... 193.92
 Fletcher-Reinhardt..... 912.08
 GCMU..... 223.33
 IAMU..... 892.72
 John Deere Financial..... 948.13
 Kapp's Fire Extinguisher..... 815.45

Manly Drug Store..... 8.94
 McMaster-Carr..... 462.24
 Mid-America Pub..... 93.12
 Miller Window..... 16.00
 Laci Murra..... 50.00
 NAPA..... 13.58
 Nationwide..... 558.00
 New Century FS..... 1,000.00
 Operation Threshold..... 389.82
 Pitney Bowes..... 1,164.63
 Spahn & Rose..... 708.94
 Terry-Durin..... 271.25
 Alyssa Thomas..... 49.00
 Randy Thompson..... 215.74
 Randy Thompson..... 129.43
 UniFirst..... 259.74
 Visa..... 766.69
 Greg Cory..... 300.00
 Gareck Getting..... 300.00
 Evan Freese..... 300.00
 Laci Murra..... 300.00
 Dan Oltman..... 300.00
 Steve Ralston..... 300.00
 Alyssa Thomas..... 300.00
 Randy Thompson..... 300.00
 Tyler Witte..... 300.00
 Bi-Weekly P/R..... 15,349.81
 Capital One..... 1,317.78
 Dearborn Group..... 65.00
 IAMU..... 56.84
 Laci Murra..... 25.00
 Wellmark..... 23,119.88
 Alyssa Thomas..... 110.57
 City of GC..... 135,020.87
 GCMU Comm..... 84,890.12
 Canon..... 322.15
 Equitable..... 55.00
 GCMU O&M..... 2,480.65
 Princeton Muni..... 399.49
 Arnold Motor Supply..... 102.66
 Black Hills Energy..... 37.45
 Greg Cory..... 61.03
 Electric Supply..... 6,531.32
 Fletcher-Reinhardt..... 816.41
 Frontier Tire..... 26.75
 GCMU..... 232.74
 GCMU..... 169.42
 John Deere Financial..... 56.87
 John Deere Financial..... 388.58
 McMaster-Carr..... 812.76
 Mid-America Pub..... 50.00
 Miller Window..... 32.00
 Laci Murra..... 36.78
 NAPA..... 604.75
 Pitney Bowes..... 1,604.03
 Spahn & Rose..... 722.12
 Stuart C Irby..... 403.71
 Randy Thompson..... 52.92
 UniFirst..... 165.30

Jeff Carson 75.00
COMMUNICATIONS
 Consortia \$ 1,425.00
 CFU 7,944.75
 GCMU O&M 558.00
 GCMU O&M 11,947.18
 GLDS 1,134.00
 BTN 1,804.86
 Bally Sports 5,016.21
 Long Lines 4,481.39
 NCTC 47,900.10
 Nexstar 285.36
 Rovi 886.40
 Windstream 458.52
 Aureon 109.32
 BSG 15.16
 Bally Sports 5,010.04
 Black Hills Energy 300.50
 CFU 812.13
 CFU 4,193.95
 Confluent 313.30
 Edward Jones 14.02
 GCMU 120.59
 GCMU 861.37
 HTV 3,248.00
 Long Lines 536.96
 Mary McIntire 12.39
 NCTC 764.26
 Duane Nederhoff 13.75
 Janice VanDeest 42.64
 Windstream 5.00
 Wittgreve Splicing 5,300.00
 GCMU O&M 12,558.20
 Consortia 1,425.00
 GCMU O&M 828.50
 GCMU O&M 555.00
 GLDS 1,132.00
 BTN 1,837.38
 Bally Sports 5,016.21
 Gray 5,032.47
 NCTC 47,589.51
 Nexstar 285.36
 Windstream 458.52
 Aureon 104.54
 Black Hills Energy 300.55
 CFU 4,195.15
 GCMU 112.90
 GCMU 833.20
 HTV 3,252.00
 Long Lines 5,023.40
 Rita Winklepleck 7.48
 Rovi 834.75
 Showtime 171.60
 Windstream 5.00
Jeff Carson, Secretary
Laci Murra, Treasurer
 Published in The Grundy Register on Thursday, Oct. 28, 2021