

Proceedings

CITY OF CONTRAD
COUNCIL PROCEEDINGS
November 24, 2021

The Conrad City Council met in a special session on 11-24-21. Officials present were Council Members Peg Brown and Lindsay Kuhl. John Dinsmore and Todd Schnathorst were present via phone. Diane Miller was absent. Also in attendance was Lori Stansberry. Mayor Martin called the meeting to order at 12:00 pm (noon). The agenda was approved by Kuhl and seconded by Dinsmore.

Brown made a motion and Kuhl seconded to approve Resolution #2021-37 Declaring the 2004 Ford Osage (Ambulance) as surplus and sale to Bob Hildreth for Fifteen Thousand Dollars and no cents (\$15,000). Resolution approved 4-0.

Schnathorst made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 12:02 pm.

Jeff Martin, Mayor
Lori Stansberry,
Administrator/Clerk
Published in The Grundy Register on
Thursday, Dec. 16, 2021

Public Notice

PUBLIC HEARING

TO WHOM IT MAY CONCERN: Notice is hereby given that on the 4th day of January, 2022 at 7:00 PM at the Holland City Offices, 111 Main Street, Holland, Iowa, a public hearing will be held for Ordinances 01-2022— an ordinance to amend Chapter 92.02 Water Rates increasing the water rates by 3% increase due to an increase from Iowa Regional Utilities Association for the City of Holland, Iowa.

Anyone interested may appear at the above stated time and place on Tuesday, January 4, 2022 for the public hearing and be heard or may file written comments in person or mail to the City Clerk, Holland City Offices, 111 Main Street, PO Box 142, Holland, Iowa 50642 to be received in the City Clerk's office before 7:00 PM on the date set for said hearing. There is a copy of the amendments currently available for review at City Office.

Published in The Grundy Register on
Thursday, Dec. 16, 2021

AGENDA

TENTATIVE AGENDA/DATE
BCLUW COMMUNITY SCHOOL
BOARD OF EDUCATION
BCLUW HIGH SCHOOL—
MEDIA CENTER
DECEMBER 20, 2021 – 5:00 P.M.
Mission Statement: BCLUW
— Providing a learning environment
for educational excellence
and motivation to continue a
lifetime of learning

1. Call to Order
2. Roll Call and Declaration of Quorum
3. Approve Agenda
4. Approval of Previous Minutes: November 15, 2021
5. Review of Monthly Financial Reports
6. Approve Accounts Payable
7. Positive Sharing
8. Business
 - a. Consideration of New Telephone System
 - b. Consideration of Upper Level Bleachers at HS Gymnasium
 - c. Personnel
 - d. Approve Modified Supplemental Amount for At-Risk and Dropout Prevention Programming
 - e. Consideration of Overload Staff Stipend using ESSER Funds
 - f. Consideration of Teacher Student Loan Repayment Incentive
9. Discussions/Reports:
 - g. Superintendent's Comments
 1. Review District Finances/FY21
 - h. Next Regular Board Meeting – January 17, 2022 – High School - Conrad
 10. Adjournment

Public Notice

Public Notice: Grundy Center
Snow Ordinance
Chapter 69.12 Parking
Regulations, Snow Removal

When snowfall on the residential streets of the City has accumulated to a level of two inches or more, it is unlawful for any person to park, abandon or leave unoccupied or unattended any vehicle on a residential street until such residential street has been completely plowed from curb to curb. This section also applies to all designated parking lots in the City.

Failure to abide by this Ordinance is a municipal infraction punishable by civil penalty as provided by the city code.

Chapter 135.12 Street Use and Maintenance, Dumping of Snow

It is unlawful for any person to throw, push, blow or place or cause to be thrown, pushed, blown or placed, any ice or snow from private property, sidewalks, or driveways onto the traveled way of a street or alley so as to obstruct gutters, or impede the passage of vehicles upon the street or alley or to create a hazardous condition therein; except where, in the cleaning of large commercial drives in the business district it is absolutely necessary to move the snow onto the street or alley temporarily, such accumulation shall be removed promptly by the property owner or agent, and only after first making arrangements for such prompt removal at the owner's cost of the accumulation within a reasonable short time.

(Code of Iowa, Sec. 364.12 [2])

Chapter 136.03 Sidewalk Regulations, Removal of Snow, Ice and Accumulations

It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. If a property owner does not remove snow, ice or accumulations within twenty-four (24) hours, the City may do so and assess a flat rate of \$50.00 for a first offense or \$100.00 for a second offense, plus the costs of removal (labor and equipment) against the property owner for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2b] & e)

By Order of the City Council
Dan Bangasser,
Public Works Director

Published in The Grundy Register
on Thursday, Dec. 16, 2021

PROCEEDINGS: Dike

CITY OF DIKE
COUNCIL PROCEEDINGS
December 8, 2021

The Dike City Council met for regular meeting on Wednesday, December 8, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Chris Bakken, Nick Cleveland and Mike Camarata. Also in attendance: Jeremy Kauten, Melanie Kauten, Jason Feaker, Shannon Mikkelsen, Shane Metz, Marv Geiken, Diane Paige, Jodi Bergman, Brayson Bergman, Marty Camarata, Zeb Stanbrough and Billie Dall.

A motion by Bakken to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Cleveland. All ayes, motion carried.

Fire/Ambulance Report – the department had 12 ems calls and 1 fire call last month. A motion by Cutsforth to approve Krystal Graves as a volunteer to the Dike fire/ems. Second by Cleveland. All ayes, motion carried.

Oath of Office – Oath of office was given to Michael Soppe as Mayor. Oath was also given to Michael Camarata, Shannon Mikkelsen, Jeremy Kauten and Jason Feaker as new council members. Mayor Mike Soppe would like to thank Chris Bakken for the last four years of service. He also would like to thank Chad Cutsforth and Nick Cleveland for the last twelve years of service to the community.

New Committees – new council committees where decided as the following: Telecommunications – Kauten/Mikkelsen, Public Building – Mikkelsen/Feaker, Electrical – Camarata/Kauten, Water – Bargman/Feaker, Streets – Bargman/Camarata, Parks & Rec – Mikkelsen/Feaker, Sewer – Bargman/Camarata, Fire – Bargman/Camarata, Library – Mikkelsen/Kauten.

Library Board – A motion by Cutsforth to approve Pat Pruisner to the library board with term beginning January 1, 2022. Second by Cleveland. All ayes, motion approve. Thank you to Lori Schmitt for serving on the library board.

Bakken introduced Resolution #1208202101, A RESOLUTION APPROVING THE INRCOG COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Camarata. Nays: None. Whereupon the Mayor declared Resolution #1208202101, duly adopted.

Mayor Proclamation – The Mayor declared January 23-29, 2022 as National School Choice Week.

Nuisance Abatement – A motion by Cutsforth to proceed with a letter from the city attorney regarding a plan for repair at 467 Main Street and plan be in place to council by February 9th council meeting. Second by Cleveland. All ayes, motion carried.

Superintendent's Report – A motion by Bakken to approve \$1000 for OSB for the shop building. Second by Bargman. All ayes, motion carried. The water tower is complete except for the logo painted on it; Viking will be back in the spring to finish the project. The city office/departments will be closing at noon on December 24th and closed on Monday, December 27, 2021 and closing at noon December 31, 2021 and closed on January 3, 2021.

Financial Reports – A motion by Cleveland to approve the financial reports. Second by Bakken. All ayes, motion carried.

Financial reports-November 2021

Revenues	
General.....	\$20102.12
RUT	\$11445.40
Employee Ben.....	\$2399.18
Emerg. Fund.....	\$228.42
LOST.....	\$38258.70
Debt Service.....	\$1600.02
Water.....	\$21946.10
Sewer.....	\$37162.22
Electric.....	\$114664.46
Expenses	
General.....	\$42192.99
RUT	\$4408.90
Employee Ben.....	\$9338.52
Emerg. Fund.....	\$0.00
LOST.....	\$5384.82
Debt Service.....	\$35826.83
Water.....	\$22554.20
Sewer.....	\$16644.61
Electric.....	\$65408.47

Bills to be allowed and paid – A motion by Bakken to approve the bills. Second by Cleveland. All ayes, motion carried.

Mayor's Comments – A big thank you to the DCBA for a successful Razzle Dazzle this year. Thank you the Kevin & Deb Hemmen for the great fireworks. Also thank you to the city guys for getting everything ready and all the businesses for participating. Thank you again to our outgoing council members for their service to the City of Dike.

Adjourn – A motion by Cutsforth to adjourn the meeting. Second by Cleveland. All ayes, motion carried.
Michael Soppe, Mayor
ATTEST:
Lindsay Nielsen, City Clerk
Published in The Grundy Register on
Thursday, Dec. 16, 2021

ORDINANCE NO. 2022-1

GRUNDY COUNTY ORDINANCE NO. 2022-1
AN ORDINANCE AMENDING ORDINANCE NO. 2009-5 - GRUNDY COUNTY, IOWA, DEVELOPMENT ORDINANCE FOR THE REZONING OF PROPERTY

Be It Ordained By the Board of Supervisors of Grundy County, Iowa: SECTION 1. PURPOSE. The purpose of this Ordinance is to amend the Official Zoning Maps of Ordinance No. 2009-5 - Grundy County, Iowa, Development Ordinance. SECTION 2. AMENDMENT. The Official Zoning Maps of Ordinance No. 2009-5 Grundy County, Iowa, Development Ordinance are hereby amended by reclassifying the following described real property from A-1 Agricultural District to R-1 Residential District for the purpose allowing a split of the property so that each currently standing home may be sold on the following described real estate situated in Grundy County, Iowa, to-wit: Parcel 303-B located in the NW ¼ of Section Thirty-six (36), Township Eighty-nine (89) North, Range Fifteen (15), West of the 5th P.M., Grundy County, Iowa, as shown on Plat of Survey recorded October 5, 2012 as Instrument # 2012-2333 of

the records of the Grundy County Recorder. SECTION 3. REPEALER. All Ordinances or parts of Ordinances heretofore enacted by the Board of Supervisors of Grundy County, Iowa, in conflict with the provisions of this Ordinance are hereby expressly repealed. SECTION 4. SEPARABILITY OF PROVISIONS. It is the intention of the Board of Supervisors that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision. SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law. PASSED AND ADOPTED this 6th day of December, 2021.

Heidi Nederhoff, Chairperson
Grundy County
Board of Supervisors
ATTEST:
Rhonda R. Deters,
Grundy County Auditor
Published in The Grundy Register on
Thursday, Dec. 16, 2021

Proceedings

GRUNDY COUNTY LANDFILL COMMISSION

Minutes of the monthly meeting held on Thursday, October 14, 2021
Location: Grundy County Courthouse

Members Present: Melcher, Chm., Smith, Secretary, Folkerts, Metz, Curren and Juchems, Severance, and Kuester. Additional Attendees: Schoolman and Brown

The meeting was called to order by the Chairman at 6:32 PM. The minutes of the September meeting were approved on a motion by Juchems, seconded by Folkerts. The bills, totaling \$5331.27 for the Citizen's Convenience Center and \$143.63 for the closed landfill, were approved on a motion by Severance, seconded by Metz.

Brown reported that the 1200 gallon tank and trailer approved at the September meeting has been purchased and placed into service. He is comfortable with the manager position and things are going well. Last week HLW Engineering was at the site and conducted an inspection and ground water sampling. A large number of appliances have come in recently.

The regular meeting was adjourned on a motion by Juchems, seconded by Metz at 7:02 PM. Respectfully submitted by
Barbara Smith, Secretary
Greg Melcher, Chairman
Published in The Grundy Register on
Thursday, Dec. 16, 2021

STATE OF IOWA				
2021				
FINANCIAL REPORT				
FISCAL YEAR ENDED				
JUNE 30, 2021 CITY OF CONTRAD, IOWA				
DUE: December 1, 2021				
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	402619		402,619	438,498
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	402,619		402,619	438,498
Delinquent Property Taxes	0		0	0
TIF Revenues	196,037		196,037	198,174
Other City Taxes	130,604	0	130,604	116,218
Licenses and Permits	1,795	0	1,795	2,395
Use of Money and Property	9,088	0	9,088	0
Intergovernmental	298,707	0	298,707	255,898
Charges for Fees and Service	28,400	527,859	556,259	542,950
Special Assessments	0	0	0	0
Miscellaneous	69,275	4,304	73,579	11,550
Other Financing Sources, Including Transfers in	238,735	365,024	603,759	3,401,243
Total Revenues and Other Sources	1,375,260	897,187	2,272,447	4,966,926
Expenditures and Other Financing Uses				
Public Safety	153,185		153,185	431,145
Public Works	150,907		150,907	234,887
Health and Social Services	0		0	3,000
Culture and Recreation	276,595		276,595	357,632
Community and Economic Development	34,820		34,820	38,622
General Government	74,963		74,963	93,613
Debt Service	399,500		399,500	405,233
Capital Projects	2,296,319		2,296,319	2,450,000
Total Governmental Activities Expenditures	3,386,289	0	3,386,289	4,014,132
Business type activities		934,969	934,969	1,525,331
Total All Expenditures	3,386,289	934,969	4,321,258	5,539,463
Other Financing Uses, Including Transfers Out	198,397	55,587	253,984	236,243
Total All Expenditures/and Other Financing Uses	3,584,686	990,556	4,575,242	5,775,706
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-2,209,426	-93,369	-2,302,795	-808,780
Beginning Fund Balance July 1, 2020	3,401,890	254,369	3,656,259	1,715,083
Ending Fund Balance June 30, 2021	1,192,464	161,000	1,353,464	906,303
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2021		Indebtedness at June 30, 2021		
Amount		Amount		
General Obligation Debt	2,441,500	Other Long-Term Debt		0
Revenue Debt	403,223	Short-Term Debt		0
TIF Revenue Debt	591,253			
		General Obligation Debt Limit		3,680,462

Published in The Grundy Register on Thursday, Dec. 16, 2021

OFFICIAL BOARD PROCEEDINGS: City of Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS December 6, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 6, 2021 in the Council Chambers by Mayor Kiewiet. Present: Steff, Smith, Kuester, Mcdonald. Absent: Hamann. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please use the call in or webinar information using your phone. <https://global.gotommeeting.com/join/409014589> You can also dial in using your phone. United States: +1 (646) 749-3122 Access Code: 409-014-589.

Smith moved and Mcdonald seconded the approval of the meeting agenda with conflicts of interest for Smith on item #8. Motion carried four ayes.

Steff moved and Smith seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, November 15, 2021; approval of the November 2021 bills list and approval of the November 2021 Treasurers Report. No further discussion, motion carried four ayes.

CLAIMS REPORT

Vendor-Reference.....	Amount
A Cut Above-Mowing.....	10.00
Access Systems Leasing	
-Services.....	173.23
Advantage Administrators	
-Self Fund Premium.....	2017.29
Aflac-Aflac- Pre-Tax.....	621.46
Ag Source Laboratories	
-Services.....	1573.50
Airgas Usa-Supplies.....	330.36
Alliant Energy-Utilities.....	294.02
Appel Services, LLC	
-Supplies.....	195.00
Avesis-Fidelity Security Lif	
-Vision.....	228.16
Axa Equitable-Deferred	
Comp.....	300.00
Daniel Bangasser-Telephone.....	39.95
Black Hills Energy-Utilities.....	1091.51
BMC Aggregates L.C.-Rock.....	981.92
Boulder Contracting, LLC-Sports	
Complex Project.....	50899.10
Bound Tree Medical LLC	
-Meds.....	168.16
Brothers Market-Supplies.....	13.45
Butler Grundy Development	
-Dues.....	7576.00
Canon Financial Services, Inc	
-Services.....	112.22
Central Iowa Distributing	
-Supplies.....	345.00
Christopherson Hydraulics	
-Parts.....	400.00
Collision To Revision	
-Repairs.....	3177.79
Cooley Pumping, LLC	
-Services.....	66.79
Dearborn National	
-Premiums.....	136.50
Wellmark Dental-Premiums.....	417.90

Dorsey & Whitney LLP-Legal	
Fees.....	8000.00
Internal Revenue Service-Fed	
/FICA Tax.....	19385.80
Electric Supply-Marshalltown	
-Supplies.....	262.50
Feld Fire-Parts.....	257.24
Fox Engineering Associates	
-Services.....	18258.00
G Works-Services.....	3092.00
Gall's LLC-Uniform.....	102.57
Gehrke Quarries Inc.-Lime.....	368.00
GNB Bank-Interest.....	1930.21
Gordon Flesch Company	
-Services.....	61.00
Grimm's Auto Service	
-Services.....	1000.08
Grundy Center Communications	
-Telephones.....	307.96
Grundy Center Development	
Corp-Fy22 Support.....	25000.00
Grundy Center Utilities	
-Utilities.....	7041.54
Grundy County Engineer	
-Services.....	480.16
Grundy County Mem Hospital	
-Meds.....	177.19
Heartland Co-Op-Fuel.....	3543.32
Heirloom Blooms Farm	
-Services.....	100.00
Heronimus, Schmidt,Schoeder	
&-Legal Fees.....	1375.00
HSA-Abbas, Kenneth-Health	
Saving.....	38.46
HSA-Bangasser, Dan-Health	
Saving.....	80.00
HSA-Bowen, Mel-Health	
Saving.....	66.16
HSA-Flater, Brad-Health	
Saving.....	100.00
HSA-Frost, Doug-Health	
Saving.....	200.00
HSA-Gliem, Dwight-Health	
Saving.....	40.00
HSA-Lufkin, Kendra-Health	
Saving.....	200.00
HSA-Martens, Erica-Health	
Saving.....	38.46
HSA-Muller, Michael-Health	
Saving.....	40.00
HSA-Sawyer, Kristy-Health	
Saving.....	200.00
HSA-Schmidt, Bradley-Health	
Saving.....	200.00
HSA-Wilson, Jason-Health	
Saving.....	80.00
Collection Services Center	
-Garnishment.....	896.34
Iowa One Call-Services.....	63.90
Iowa Regional Utilities	
-Water.....	25665.92
IPERS-IPERS Regular.....	13279.20
Jesco Welding & Machine, LLC	
-Parts.....	72.00
John Deere Financial	
-Supplies.....	377.67
Keystone Laboratories Inc	
-Services.....	437.90
Lein-Training.....	200.00
Kendra Lufkin-Janitor.....	400.00
Manly Drug Store-Meds.....	6.48
Napa Auto Parts-Supplies.....	44.20
Physicians Claims Co	
-Services.....	3982.53
Plunkett's Pest Control	

-Services.....	37.32
Precision Lawn Care	
-Services.....	6189.66
RC Systems-Pagers.....	1919.00
REC Grundy County	
-Utilities.....	171.69
Rite Environmental, Inc	
-Services.....	21113.30
Ritland + Kuiper Landscape	
-Services.....	1219.30
Rouse Motor-Services.....	81.20
Royal Publishing	
-Advertising.....	135.00
Sam's Club-Supplies.....	375.35
Kristy Sawyer-Supplies.....	13.98
Signs By Tomorrow-Parts.....	216.50
Stanard & Associates Inc	
-Tests.....	111.50
State Hygienic Laboratory Ar	
-Services.....	500.00
Internal Revenue Service	
-State Tax.....	3079.00
Storey Kenworthy-Supplies.....	127.83
T & T Computers-Services.....	547.99
Titan Machinery-GC	
-Services.....	893.50
Treasurer-State Of IA-Sales	
Tax.....	3538.00
UMB Bank NA-Go Bond	
Interest.....	17918.50
Unifirst Corporation-Rugs.....	55.45
US Cellular-Cell Phones.....	175.81
Utility Equipment Co.-Parts.....	79.09
Verizon-Services.....	80.02
Visa-Supplies.....	1478.12
Wellmark Blue Cross B S	
-Premiums.....	19296.37
Whink Services Inc-Repairs.....	79.00
Windstream Iowa-Services.....	14.60
Accounts Payable Total.....	291250.44
Payroll Checks.....	63387.31
**** Report Total ****.....	354637.75
November 2021 Expenditures	
per fund: General: \$108312; Road	
Use Tax: \$12029; Employee Benefits:	
\$21102; Local Option Sales Tax	
Fund: \$89608; Community Better-	
ment Fund: \$13; Library Gift Trust:	
\$1938; Debt Service Fund: \$19849;	
Continuing Projects: \$79234; Water	
Fund: \$36717; Sanitary Sewer	
Fund: \$16964; Sanitary Sewer Res-	
erves Fund: \$16085; Sewer Sink-	
ing Fund: \$16359; Sanitation Fund:	
\$24730; Ambulance Fund: \$36044;	
Storm Sewer Fund: \$920; Total:	
\$479903.	
November 2021 Revenues per	
fund: General: \$84902; American	
Rescue Plan Fund: \$667; Road	
Use Tax: \$24541; Employee Benefits	
Fund: \$7922; Emergency	
Fund: \$683; Local Option Sales	
Tax: \$89608; TIF Fund: \$3670;	
Community Betterment Fund:	
\$44804; Equipment Reserve PW	
Fund: \$536; Fire Equipment Res-	
erve: \$15140; Library Gift Trust:	
\$1444; Debt Service Fund: \$8515;	
Continuing Project Fund: \$40887;	
Water Fund: \$56182; Sanitary	
Sewer Fund: \$47754; Sewer Sink-	
ing fund: \$16085; Sanitation Fund:	
\$30939; Ambulance Fund: \$46779;	
Ambulance Equipment Res:	

\$3542; Storm Sewer: \$4250; Total: \$528848.

Mayor Kiewiet opened the public forum at 6:32 pm. Rick Rizzo, 1401 4th Street, commented on issues with Public Works Director about sewer backup, water bills, 4th Street repairs last summer, lawnmower hitting stakes, etc. No action and forum closed at 6:38 pm.

Mayor Kiewiet introduced Maggie Burger, Speer Financial. Burger reviewed the 2021 TIF Report she created showing all GO Bond debt, Revenue Bond debt and TIF status. No formal action taken.

Mayor Kiewiet swore in Rick Smith, Merideth Mcdonald, Paul Eberline and Erika Lamp for their new terms starting January 1, 2022.

Steff moved and Kuester seconded approval to publish for a public hearing for December 20, 2021 for Ordinance 560, an ordinance to amend the Zoning Ordinance to reclassify the Prairie Ridge Housing Phase 1 from A-1 Agricultural District to a R-1, Residential District. No further discussion, motion carried three ayes (Steff, Kuester and Mcdonald) and one abstain (Smith).

Kuester moved and Steff seconded action on Resolution 2021-61, a resolution of the City participating in the Solid Waste Comprehensive Planning process and budget for the INRCOG Planning Area. Bangasser explained this is the same program the City has been involved with for many years. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on the open police officer position and Chief Frost retirement and approval to publish the help wanted ad. Mcdonald commented to move forward sooner rather than later. Steff commented that need to publish for the open officer position. Kiewiet acknowledged Eberline who stated he has met with Chief Frost and Frost agreed to stay with us to help through the hiring process.

Finance Committee/ Clerk commented on budget worksheets to department heads; MLA training and Park Board contract award.

Public Safety Committee commented on operating currently with four officers.

Public Works Committee commented on notification regarding Fox Engineering, Inc taking over Strand.

Steff moved and Kuester seconded adjournment of the meeting at 7:33 pm. Motion carried four ayes. Next meeting will be Monday, December 20, 2021 at 6:30pm.

Attest: *Kristy Sawyer, City Clerk*
Al Kiewiet, Mayor
Published in The Grundy Register on Thursday, Dec. 16, 2021

PROCEEDINGS: Holland

CITY OF HOLLAND COUNCIL PROCEEDINGS December 7, 2021

A regular session of the Holland City Council was called to order at 7:00 p.m. on Tuesday, December 7, 2021, by Mayor Borchardt. Present: Schoolman, Venenga, Cox, Hansen, and Kruse. Absent: None.

Kruse moved and Hansen seconded the approval of the meeting agenda as written striking item #7. Motion carried five ayes.

Cox moved and Hansen seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, November 2, 2021; approval of the November 2021 bills list; and approval of the November 2021 financial reports.

CLAIMS REPORT

Vendor-Reference.....	Amount
Alliant Energy-Utilities.....	998.16
Blythe Sanitation-Garbage & Recycling.....	495.00
Scott Borchardt-Wages.....	86.54
Frontier Landscaping LLC-Mowing & Landscaping.....	1305.00
Grundy County Sheriff-Fy2022	
Police Contract.....	6203.68
Iowa Regional Utilities Assn	
-Water.....	2840.56
IPERS-Contributions.....	157.30
John Deere Financial-Parts.....	21.03
Keystone Laboratories, Inc.	
-Testing.....	12.50
Mid American Publishing	
-Printing.....	46.60
Kristy Sawyer-Wages.....	658.87
Jerry Schoolman-Wages.....	1796.60
Storey Kenworthy-Supplies.....	48.02
TIAA Bank-Copier Contract.....	50.60
Tyson Communications	
-Telephone.....	45.34
Accounts Payable Total.....	14765.80
November 2021 Expenditures by	
fund: General Fund: \$10653; Road	
Use Tax Fund: \$993; Employee	
Benefits Fund: \$157; Water Fund:	
\$3129; Water Deposits Fund: \$50;	
Sewer Fund: \$378; Sewer Deposits	
Fund: \$50. Total: \$15410.	
November 2021 Revenues by	
fund: General Fund: \$3250; ARPA	
Fund: \$69; Road Use Tax Fund:	
\$1760; Employee Benefits Fund:	
\$50; LOST Fund: \$8151; Water	

Fund: \$3772; Sewer Fund: \$3003; Total: \$20055.

Mayor Borchardt opened the public forum at 7:03pm. Robert Holland, 301 Market Street, commented on Market Street needing work if Heartland Co-op follows through with renovations of old fertilizer plant. Public forum closed at 7:05pm.

Clerk Sawyer swore in Scott Borchardt for new term as Mayor. Mayor Borchardt then swore in Todd Hansen and Rick Claassen for the elected seats as council members for four-year terms.

Mayor Borchardt opened the discussion on increase in water rates. City received notification from Iowa Rural Utilities Association of a rate increase effective January 2022. Schoolman commented on need to stay ahead on rates and not fall behind. Sawyer mentioned status of Water Fund. Cox moved and Hansen seconded action to publish for a public hearing for January 4, 2022, for Ordinance 01-2022, an ordinance to increase water rates by 3%. No further discussion, motion carried five ayes.

Mayor Borchardt opened discussion on repairing/replacing the snowplow. Hansen commented on issues with current snowplow truck. Schoolman agreed just not an immediate safety concern. Cox commented to watch DOT auction websites, Munibid website, etc. Need to be on the lookout for other options. No formal action currently.

Clerk Sawyer commented on past due utility bills, upcoming fiscal year budget prepared, waiting on deeds for land purchases, new computers have arrived from BUYIT State grant program. No formal actions taken.

Venenga moved and Cox seconded adjournment of the meeting at 7:51pm. Motion carried five ayes. Next regular meeting will be January 4, 2022, at 7:00pm.

Attest: *Kristy Sawyer, City Clerk*
Scott Borchardt, Mayor
Published in The Grundy Register on Thursday, Dec. 16, 2021

PROCEEDINGS: Wellsburg

CITY OF WELLSBURG COUNCIL PROCEEDINGS December 6, 2021

The Wellsburg City Council met in regular session December 6, 2021 with Mayor Minter presiding and Council Members Eiten, Kennedy, Van Heiden and Elderts present. Absent Buseman.

Van Heiden moved to approve the minutes of the November regular meeting. Eiten seconded the motion. All ayes, carried.

Van Heiden moved to approve the Treasurer's Report for November. Elderts seconded the motion. All ayes, carried.

Elderts moved to approve the following bills for payment. Eiten seconded the motion. All ayes, carried. Paid by Resolution

Alliant Energy-Gas & Electricity.....	\$4,361.31
Blythe Sanitation-October Garbage & Recycling.....	\$4,524.14
EFTPS-Fed/FICA Taxes.....	\$4,499.80
Grundy County Sheriff	
-Contract.....	\$4,013.14
IPERS-IPERS.....	\$2,608.40
John Deere Financial	
-Supplies.....	\$279.25
Lincoln Savings Bank-Interest	
Water Revenue Bond.....	\$2,522.02
Nutrien Ag Solutions-Diesel & Gasohol.....	\$347.23
TC LLC-Internet.....	\$107.00
U S Cellular-Cellphone	
Service.....	\$111.82
UMB Bank Na-Sewer Bond Interest	
Payment.....	\$1,950.00
UMB Bank Na-Housing Interest	
Payment.....	\$2,421.88
Visa-Postage.....	\$214.19
Windstream-Phone Service.....	\$98.70
Windstream-Phone Service ..	\$143.73
Payroll Checks.....	\$13,265.47

Approved by Council

Unifirst Corporation-Rugs & Mops.....	\$111.40
Andy's Auto Parts-Air	
Filters.....	\$338.12
Blythe Sanitation	
-Dumpsters.....	\$45.00
Butler Grundy Development	
-Dues.....	\$1,979.00
Central Iowa Distributing	
-Supplies.....	\$40.84
Iowa Regional Utilities Association	
-October Water Usage.....	\$3,370.00
De Witt Refrigeration-Refrigerator	
Repair.....	\$192.10
Dorsey & Whitney LLP-Bonds	
Prepare Sewer Project... \$9,000.00	
Fehr Graham-Project	
Representative.....	\$6,335.50
Frontier Tire & Tow-Tire	
Repair.....	\$35.00
Grundy Register-Minutes.....	\$80.15
Gworks-Software	
Maintenance.....	\$1,902.35
Heiman Fire Equipment-Bunker	
Gear.....	\$8,223.70
The Hometown	
-Advertising.....	\$16.50
INRCOG-Grant	
Administration.....	\$5,290.31
Iowa Fire Fighters Association	
-Department Dues.....	\$655.00
Iowa Radiant-Ups Charges.....	\$64.62
Iowa Rural Water Association	
-Dues.....	\$225.00
Manly Drug Store-Supplies.....	\$34.28
Midwest Breathing Air Systems	
-Annual Air Test.....	\$758.59
Tc LLC-Internet Service.....	\$107.00
Eurofins Test America-Sewer	
Testing.....	\$679.35

UMB Bank Na-Bond Fees... \$600.00
U S Cellular-Cell Phone

Service.....	\$111.82
Iowa Regional Utilities-November	
Water Usage.....	\$7,063.52
Buseman Electric-Fire/City Shop	
Repairs & Parts.....	\$996.31
Shane Blythe-Grate For UV Light	
Trough.....	\$620.00
Terry Babcock-Service Building	
Furnaces.....	\$137.65
Approved by Library Board	
Card Services-Software, DVD's,	
Supplies.....	\$171.58
Cottages & Bungalows-1 Yr.	
Renewal.....	\$16.95
The Hometown	
-Advertising.....	\$25.00
Ingram Library Services	
-Books.....	\$441.78
Karen Mennenga-Mileage ..	\$20.72
Office Depot-Supplies.....	\$129.30
Dan Steenhard-Speaker	
Fee.....	\$90.00
Windstream-Phone	
/Internet.....	\$158.44

November receipts by fund as follows: General Fund, \$34,356.57; Road Use Tax Fund, \$6,319.55; Capital Projects Fund, \$3227.84; Water Fund, \$13,012.12; Sewer Fund, \$24,143.25; Garbage Fund, \$3,939.96; Visioning \$0.00; Library Fund, \$7,165.84; Debt Service, \$2,937.63; Special Fund, \$23,739.13 and TIF Fund, \$1,611.05.

November expenditure by fund: General, \$25,737.26; RUT, \$4,799.29; Special, \$2,602.93; TIF, \$0.00; Debt, \$3,396.88; Capital Projects, \$33,957.01; Library, \$1,393.58; Water, \$10,978.55; Sewer, \$10,221.43; and Garbage, \$4,781.44.

Karen Mennenga presented the Library Report.

Jamie Madden presented the Public Works Report.

Van Heiden moved to purchase floor mats, mud flaps and bed liner for the new pickup. Elderts seconded the motion. All ayes, carried.

Elderts moved to purchase new street signs from Brown Supply. Eiten seconded the motion. All ayes, carried.

Evie Haupt reported on the progress of the Landscape Architects.

Eiten moved to approve Pay Estimate #10 for Boomerang Corporation. Van Heiden seconded the motion. All ayes, carried.

At 7:55 pm the Mayor declared this was the time and place for the public hearing on the proposed FY 2022 budget amendment. Being there were no oral or written objections the Mayor closed the hearing at 7:56 pm.

Van Heiden moved to approve Resolution 12-2021-1 approving the FY 2022 Budget Amendment. Elderts seconded the motion. Roll call of votes. All ayes, carried.

Eiten moved to adjourn. Van Heiden seconded the motion. All ayes, carried.

After the adjournment there was a swearing in ceremony for Eric Minter, Mayor; Dale Elderts, Terri Eiten and Matt Duncan, Council Members.

Attest: *Wendy Lage, City Clerk*
Published in The Grundy Register on Thursday, Dec. 16, 2021