

2/16/2021

Local Government Property Valuation System

**NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET**  
**Fiscal Year July 1, 2021 - June 30, 2022 DIKE BENEFITED FIRE DISTRICT**

The Board of Trustees of DIKE BENEFITED FIRE DISTRICT will conduct a PUBLIC HEARING on the proposed fiscal year budget as follows:  
**Meeting Date: 3/10/2021 Meeting Time: 06:00 PM Meeting Location: Dike Fire Station**  
**District Clerk/Secretary Name: Darrell Sloth Clerk/Secretary Telephone Number: (319) 989-2652**

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Clerk.

FUND	FYE June 30, 2020 Actual Expenditures	FYE June 30, 2021 Re-estimated Expenditures	FYE June 30, 2022 Proposed Expenditures	Estimated Ending Fund Balance June 30, 2022	Estimated July 1, 2021 Beg. Balance & All Other Receipts	Estimated Amount To Be Raised By Taxation
General	56,327	61,648	65,694	9,599	10,127	65,166

Proposed taxation rate per \$1,000 valuation: \$ 0.60750

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**NOTICE OF PUBLIC HEARING - PROPOSED BUDGET**  
**Fiscal Year July 1, 2021 - June 30, 2022**

The City of: **BEAMAN**  
 The City Council will conduct a public hearing on the proposed budget as follows:  
**Location: Beaman City Hall, 227 Main Street, Beaman, Iowa 50609 Meeting Date: 3/10/2021 Meeting Time: 07:00 PM**

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.			
	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
The estimated Total tax levy rate per \$1000 valuation on regular property			10.92807
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00375
<b>At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.</b>			
Phone Number (641) 366-2894		City Clerk/Finance Officer's NAME Christine Long	
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1	84,728	89,716
Less: Uncollected Property Taxes-Levy Year	2	0	0
<b>Net Current Property Taxes</b>	3	84,728	89,716
Delinquent Property Taxes	4	0	0
TIF Revenues	5	0	0
Other City Taxes	6	19,673	21,200
Licenses & Permits	7	20	20
Use of Money and Property	8	8,200	3,600
Intergovernmental	9	65,535	65,535
Charges for Fees & Service	10	96,000	85,000
Special Assessments	11	0	0
Miscellaneous	12	7,000	0
Other Financing Sources	13	0	83,000
Transfers In	14	64,250	55,447
<b>Total Revenues and Other Sources</b>	15	345,406	320,518
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16	39,580	39,549
Public Works	17	73,917	48,773
Health and Social Services	18	2,000	2,000
Culture and Recreation	19	45,044	41,900
Community and Economic Development	20	2,000	1,534
General Government	21	47,427	49,211
Debt Service	22	5,188	33,822
Capital Projects	23	0	0
<b>Total Government Activities Expenditures</b>	24	215,156	216,789
Business Type / Enterprises	25	116,000	83,000
<b>Total ALL Expenditures</b>	26	331,156	299,789
Transfers Out	27	64,250	55,447
Total ALL Expenditures/Transfers Out	28	395,406	355,236
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	-50,000	-34,718
Beginning Fund Balance July 1	30	476,579	511,297
<b>Ending Fund Balance June 30</b>	31	426,579	476,579

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**NOTICE OF PUBLIC HEARING - CITY OF DIKE - PROPOSED PROPERTY TAX LEVY**  
**Fiscal Year July 1, 2021 - June 30, 2022**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
**Meeting Date: 3/10/2021 Meeting Time: 07:00 PM Meeting Location: Dike City Hall**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
 www.dikeia.com

City Telephone Number  
 (319) 989-2291

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	65,700,235	66,999,984	66,999,984	
<b>Tax Levies:</b>				
Regular General	532,172	532,172	542,700	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	8,870	8,870	9,045	
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	40,000	40,000	52,000	
Support of Local Emer. Mgmt. Commission	0	0		
Emergency	17,739	17,739	18,090	
Police & Fire Retirement	0	0		
FICA & IPERS	34,000	34,000	70,000	
Other Employee Benefits	80,000	80,000	120,000	
<b>Total Tax Levy</b>	712,781	712,781	811,835	13.89
<b>Tax Rate</b>	10.84899	10.63852	12.11694	

**Explanation of significant increases in the budget:**

Increase due to increase in wages, health insurance premiums, workers comp premiums, property insurance premiums, possible new employee and repairs to the community hall

**If applicable, the above notice also available online at:**

City of Dike Facebook page and www.dikeia.com

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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**OFFICIAL PROCEEDINGS: Dike-New Hartford Board of Education**

**DIKE-NEW HARTFORD BOARD OF EDUCATION**  
**February 17, 2021**

The Dike-New Hartford Board of Education met on February 17, 2021 at 5:00 p.m. for the regular monthly meeting with Lotts presiding and members Freese, Lehr, McCarter and Tott. Also present were administrators Stockdale, Druvenga, Petullo and Tector.

Visitors present included Tad Brace, Travis Kiewiet, Chad Bixby, Barry Cuvelier and Suzanne Mohlis.

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

Minutes of the January 20, 2021 Regular Meeting, January 21, 2021 Special Meeting, January 28, 2021 Special Meeting and February 8, 2021 Special Meeting were all approved on motion of Lehr and second of Freese. Vote all aye.

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

The Focus on Learning was Black History Month at DNH. Tector reported on activities taking place including a video that was created featuring several DNH students.

Brace and Kiewiet discussed Loose Change podcasts which have recently begun. The podcasts have been listened to in almost every state and in one foreign country. Their topics include all things DNH and involve many different groups.

The Central Rivers AEA Work Experience contract for the 2021-22 school year was approved on motion of Tott and second of Lehr. Vote all aye.

On motion of Tott and second of Freese, facial coverings will continue to be mandatory inside any DNH buildings and at all activities. Vote all aye. Required facial coverings will be reassessed on a monthly basis.

McCarter shared on behalf of one family who would like to see the mask requirements relaxed while requesting shields be allowed again. Superintendent Stockdale shared the district is working through a gradual release of some of the prevention and mitigation strategies while emphasizing we are still operating within a global pandemic. The gradual release includes allowing volunteers to work

in buildings again, discontinuing spraying down bus seats after every route, discontinuing spraying down bleachers and chairs after events, and allowing field trips as approved by building principals. Additionally, 140 staff received the 1st dose of the vaccine on February 12. Stockdale added prevention and mitigation strategies are constantly being re-evaluated based on the changing landscape caused by the pandemic.

Work on contracts for the building project continues as planned. A special meeting will be held on February 23 to approve formal contracts with Peters Construction.

Cuvelier shared information on the JH volleyball net/pole system along with a bid for a new system. The bid from Sports Imports for \$9,204.90 was approved on motion of Tott and second of McCarter. Vote all aye.

On motion of Freese and second of Lehr, the resignation of Larry Millang - NH Permanent Sub was approved. Vote all aye.

Contracts for Emma Eden and Myah Nystel - Asst Girls Soccer coaches were approved on motion of Tott and second of Lehr. Vote all aye.

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

On motion of Freese and second of McCarter, Financial Reports of the General, Activity and Nutrition Funds were approved as presented. Vote all aye.

On motion of Lehr and second of McCarter, the 2021-22 Budget Hearing will be held on Wednesday, April 7 at 5 p.m. Vote all aye.

Other items of discussion with no action taken were the upcoming DNH Diversity, Equity, and Inclusion Council meeting, bidding process for the bus barn project and the recent Covid-19 vaccination efforts for DNH staff members.

The March regular meeting is changed to Monday, March 15 due to Spring Break.

The remainder of the meeting was spent finishing a Board development activity which was started last month.

Being no further business, the meeting adjourned at 6:45 p.m.

APPROVED:

*Christa Lotts, President*  
*Julie Merfeld, Secretary*

**Dike-New Hartford CSD Board Report -- Board**

**Checking 1 Fund: 10 GENERAL FUND**

Aflac-Insurance.....	223.51
Avantage FS-Diesel.....	2,697.27
Ahlers & Cooney, P.C.	
-Legal Services.....	343.00
Alliant Energy-Utilities.....	45.14
Black Hills Energy	
-Natural Gas.....	4,937.03
Blocksi-Software.....	13,752.00
BMO Harris Commercial Card	
-Supplies.....	5,557.45
C&C Welding & Sand Blasting	
-Repair Service.....	93.69
Cedar Valley Instrument Repair	
-Repair Service.....	121.96
Central Iowa Distributing, Inc	
-Cleaning/Maint	
Supplies.....	2,006.31
Central Rivers AEA-Services,	
Supplies.....	14,918.80
Century Link-Telephone	
Charges.....	1,161.18
City Of Dike-Utilities.....	10,943.99
City Of New Hartford	
-Utilities.....	530.49
City Sanitary Service LLC	
-Garbage Service.....	219.00
Clayton Ridge CSD-Open	
Enrollment.....	3,606.62
Continental Research Corp	
-Maint Supplies.....	254.85
David George Woodworking	
-Bldg Maint.....	1,880.00
Demco-Library Supplies.....	77.78
Demuth, Holly	
-Registration Fee.....	100.00
Dike-New Hartford School	
-Fb Cleanup.....	300.00
Donovan Group Iowa	
-Pr Services.....	1,500.00
Ecowater Financial Services	
-Water Conditioner.....	23.00
Farmers Feed & Supply Inc	
-Grounds Supplies.....	473.03
Follett School Solutions, Inc.	
-Supplies.....	295.27
Hawley, Randall-Mileage....	1,094.84
Heerkes, Karen	
-Registration Fee.....	100.00
Hotsy Cleaning Equipment	
-Equipment Repair.....	134.00
Houts, Rachel-Reimb	
Textbook.....	72.29
Iowa Assn Of School Boards	
-Registration Fee.....	400.00
Iowa Communications Network	
-Internet, Long Distance...1,	273.24
Iowa Future Problem Solving	
-Registration Fee.....	75.00

ISEBA-Insurance.....	5,151.78
Konken Electric, Inc.	
-Electrical Repairs.....	1,422.72
Kwik Star Stores-Gasoline	
/Supplies.....	1,151.87
Lon's Plumbing & Heating	
-Plbg/Htg Supplies.....	111.46
Marv's Repair-Repair Parts...	525.87
Master Teacher, The	
-Awards.....	140.90
Merfeld, Julie-Mileage.....	339.25
Mid American Energy-Electricity	
/Natural Gas.....	4,522.43
Mid-America Publishing Co	
-Publications.....	292.37
Modern Piping Inc-Plbg/Htg	
Repairs.....	1,867.05
Plunkett's Pest Control-Pest	
Control.....	203.42
R&D Industries, Inc.-Equip	
Repair.....	135.00
Rite Environmental-Garbage	
Service.....	415.00
Sadler Power Train Inc.	
-Repair Parts.....	69.96
Schipper, Danny-Bus	
Physical, Supplies.....	113.74
School Administrators Of Iowa	
-Registration Fee.....	220.00
Schumacher Elevator Co., Inc	
-Elevator Maintenance....	417.84
Sherwin-Williams Co.	
-Supplies.....	186.67
Sports Imports-Athletic	
Supplies.....	1,090.00
Stephens, Lauren-Registration	
Fee.....	128.93
Timberline Billing Service	
-Medical Claims.....	539.23
Todd's Repair-Repair Service...	20.00
Truck Center Companies	
-Repair Parts.....	370.30
Ubben Building Supplies	
-Supplies.....	108.70
United Healthcare Plan	
-Insurance.....	89,170.05
US Cellular-Tech Supplies...	1,758.36
Van Meter Company, The	
-Electrical Supplies.....	454.32
Vanhauen Auto & Truck, Inc.	
-Bus Repairs.....	1,793.05
WBC Mechanical, Inc.-Boiler	
Parts/Service.....	540.27
Weber Paper Company	
-Maint Supplies.....	76.25
West Music Co-Music	
Supplies/Equipment.....	65.98
Woodman Controls-Repair	
Service.....	710.00
Fund Total.....	183,323.51
<b>Checking 1 Fund: 21 ACTIVITY FUND</b>	
Alburnett High School	
-Entry Fee.....	75.00

American Cancer Society	
-Coaches Vs Cancer.....	1,074.67
Andymark Inc-Supplies.....	322.54
Badker, Brett/Denielle	
-Vb Fees.....	30.30
BMO Harris Commercial Card	
-Supplies.....	899.24
Brungard, Corbin-Official....	111.00
Bruning, Bunny	
-Coaches Clinic.....	35.00
BSN Sports	
-Athletic Supplies.....	6,619.94
Corfed Designs-Supplies.....	239.00
Dean, Randolph-Official.....	150.00
Dohrn, Adam-Official.....	70.00
Don Bosco Archery	
-Entry Fees.....	156.00
Durnin, Haleigh-Coaching...	300.00
Eichmeier, Cody-Meals	
-State Wrestling.....	352.00
Fit Courts-Facility Use.....	1,640.00
Flaherty, Matt-Official.....	70.00
Healy Manufacturing Inc.	
-Athletic Supplies.....	351.65
Hedges, Madison-Coaching,	
Vb Fees.....	630.88
Hicks, Jacey-Coaching.....	300.00
Hilton Garden Inn-Prom	
Charges.....	700.00
Iowa AAU-Vb Tournament.....	50.00
Iowa Football Coaches Assn.	
-Membership.....	55.00
Iowa High School Speech Assn	
-Entry Fees.....	201.00
Iowa Region Volleyball	
-Entry Fee.....	4,950.00
Iowa Sports Supply-Athletic	
Supplies.....	50.00
James, Lauren	
-Reimb Supplies.....	60.99
Josten's Annual Printing.....	544.60
Kobriger, Tom-Photography...	100.00
Kwik Star Stores-Gasoline	
/Supplies.....	213.16
Leverage-Athletic Supplies...	76.51
Lutes, Tyler-Official.....	75.00
Meeks, Marcus-Official.....	150.00
Middendorf, Aaron-Official...	110.00
Mussig Piano Works	
-Piano Tuning.....	578.00
Myers, Mike-Official.....	70.00
Neuroth, Suzanne-Coaching...	600.00
Nevada Winter Volleyball	
-Vb Fees.....	75.00
Nolan, Mindy-Vb Fees.....	30.00
O'Conner, Mike-Official.....	75.00
Oelwein Archery-Entry Fee...	306.00
Osterhaus, Luke	
-Archery Supplies.....	812.41
Pepsi Cola Gen. Bot. Inc.	
-Concessions Supplies....	601.96
Print This-Athletic Supplies...	72.00
Ratchford, Rob-Official.....	110.00
Reinicke, Nick-Supplies.....	9.93

Riggs, Aaron-Supplies.....	90.42
Sahr, Nathan-Official.....	110.00
Sam's Club-Supplies.....	333.34
Seymour, Joanna-Robotics	
Supplies.....	248.99
Sharff, Brent-Official.....	110.00
Six Pack VBC-Entry Fee.....	980.00
Steege, Nathan-Official.....	110.00
Strickler, Tyler-Robotics	
Supplies.....	76.06
Ubben Building Supplies	</

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BEAMAN Fiscal Year July 1, 2020 - June 30, 2021			
The City of BEAMAN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021			
Meeting Date/Time: 3/10/2021 07:00 PM	Contact: Christine Long	Phone: (641) 366-2894	
Meeting Location: Beaman City Hall, 227 Main Street, Beaman, Iowa 50609			
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.			
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Total Budget After Current Amendment
Taxes Levied on Property	1	89,716	89,716
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0
Net Current Property Tax	3	89,716	89,716
Delinquent Property Tax Revenue	4	0	0
TIF Revenues	5	0	0
Other City Taxes	6	19,800	19,800
Licenses & Permits	7	430	430
Use of Money & Property	8	4,000	4,000
Intergovernmental	9	65,901	70,752
Charges for Service	10	96,600	96,600
Special Assessments	11	0	0
Miscellaneous	12	7,000	7,000
Other Financing Sources	13	0	0
Transfers In	14	40,952	28,120
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>324,399</b>	<b>357,370</b>
EXPENDITURES & OTHER FINANCING USES			
Public Safety	16	58,264	-18,710
Public Works	17	49,773	49,773
Health and Social Services	18	1,500	1,500
Culture and Recreation	19	41,850	2,000
Community and Economic Development	20	2,534	2,534
General Government	21	49,850	49,850
Debt Service	22	32,827	995
Capital Projects	23	0	0
Total Government Activities Expenditures	24	236,598	-15,715
Business Type/Enterprise	25	83,000	83,000
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>319,598</b>	<b>-15,715</b>
Transfers Out	27	40,952	28,120
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>360,550</b>	<b>372,955</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>-36,151</b>	<b>-15,585</b>
Beginning Fund Balance July 1, 2020	30	511,296	511,296
<b>Ending Fund Balance June 30, 2021</b>	<b>31</b>	<b>475,145</b>	<b>495,711</b>
<b>Explanation of Changes:</b> Public Safety Expenses decreased \$17,715 for error on Budget Amendment #1 (duplication). Public Safety decreased and Debt Service increased \$995.00 for Interest payment on Fire Truck loan due in April 2021. Revenue increased \$2,851 from State of Iowa for Public Safety Coronavirus Relief. Revenues and Library increased \$2000 for Bayer Grant received in July 2020.			

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**NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2021 - June 30, 2022**  
Grundy County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:  
**Meeting Date: 3/11/2021 Meeting Time: 06:45 PM Meeting Location: Grundy County's Annex Building**  
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2020 Actual Expenditures	FYE June 30, 2021 Re-estimated Expenditures	FYE June 30, 2022 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2022	Estimated Beginning Fund Balance July 1, 2021	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	85,195	224,725	474,725	0	68,457	360,505	12,600		170,077
2. Operating Fund	0	0	6,169	0	0	6,162	7	0	
<b>3. TOTAL</b>	<b>85,195</b>	<b>224,725</b>	<b>480,894</b>	<b>0</b>	<b>68,457</b>	<b>366,667</b>	<b>12,607</b>	<b>0</b>	<b>170,077</b>

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2/17/2021 Local Government Property Valuation System **CORRECTED VERSION**

**NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022**  
Grundy County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2021/2022 budget as follows:  
**Meeting Date: 3/11/2021 Meeting Time: 06:30 PM Meeting Location: Grundy County Annex Building**  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2020	Estimated FYE June 30, 2021	Proposed FYE June 30, 2022
<b>BEGINNING FUND BALANCE:</b>	1	119,821	114,125
<b>REVENUES:</b>			
County Contribution	2	11,750	11,750
Other Revenues	3	7,800	7,800
Total Revenues (2+3)	4	19,550	19,550
<b>EXPENDITURES:</b>			
Administration and Operations	5	25,246	28,258
Capital Outlays	6	0	0
Total Expenditures (5+6)	7	25,246	28,258
<b>Total Ending Fund Balance</b>	<b>8</b>	<b>114,125</b>	<b>105,417</b>

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2/17/2021 Local Government Property Valuation System

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
Fiscal Year July 1, 2021 - June 30, 2022  
The City of LISCOMB

The City Council will conduct a public hearing on the proposed budget as follows:  
Location: Liscomb Community Building Meeting Date: 3/8/2021 Meeting Time: 07:00 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.			
The estimated Total tax levy rate per \$1000 valuation on regular property		10.48262	
The estimated tax levy rate per \$1000 valuation on Agricultural land is		3.00375	
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (641) 496-5419	City Clerk/Finance Officer's NAME Kristi Schiebel		
	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1	78,496	67,652
Less: Uncollected Property Taxes-Levy Year	2	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>78,496</b>	<b>67,652</b>
Delinquent Property Taxes	4	0	0
TIF Revenues	5	0	0
Other City Taxes	6	31,780	30,905
Licenses & Permits	7	400	420
Use of Money and Property	8	2,000	2,000
Intergovernmental	9	52,440	50,000
Charges for Fees & Service	10	90,000	83,000
Special Assessments	11	0	0
Miscellaneous	12	300	450
Other Financing Sources	13	0	0
Transfers In	14	0	59,191
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>255,416</b>	<b>234,427</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	16	48,670	44,721
Public Works	17	64,500	49,000
Health and Social Services	18	1,700	1,700
Culture and Recreation	19	17,750	17,665
Community and Economic Development	20	0	0
General Government	21	52,250	53,000
Debt Service	22	0	0
Capital Projects	23	0	0
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>184,870</b>	<b>166,086</b>
Business Type / Enterprises	25	89,172	88,498
<b>Total ALL Expenditures</b>	<b>26</b>	<b>274,042</b>	<b>254,584</b>
Transfers Out	27	0	0
Total ALL Expenditures/Transfers Out	28	274,042	254,584
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>-18,626</b>	<b>-20,157</b>
Beginning Fund Balance July 1	30	459,044	479,201
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>440,418</b>	<b>459,044</b>

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## PROBATE

**IOWA DISTRICT COURT  
GRUNDY COUNTY  
NOTICE OF OF APPOINTMENT  
OF EXECUTOR,  
AND NOTICE TO CREDITORS  
IN THE MATTER OF  
THE ESTATE OF  
RONALD HAYEK, Deceased.  
CASE NO. ESPR102498**

To All Persons Interested in the Estate of Ronald Hayek, Deceased, who died on or about January 1, 2021:

You are hereby notified that on the 1st day of February, 2021, the Last Will and Testament of Ronald Hayek, Deceased, bearing date of October 1, 2007, was admitted to probate in the above-named court and that Christopher Hayek was appointed executor of the estate.

Any claim 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 on February 10, 2021.  
Christopher Hayek  
Executor of the Estate  
Erika L. Allen  
ICIS PIN No: AT0000408  
Attorney for the Executor  
Rickert, Wessel & Allen  
115 Broad, P.O. Box 193  
Reinbeck, IA 50669  
Date of second publication:  
March 4, 2021  
Published in The Grundy Register on Thursday, Feb. 25 and March 4, 2021

## PROBATE

**THE IOWA DISTRICT COURT  
FOR GRUNDY COUNTY  
NOTICE OF APPOINTMENT  
OF PERSONAL  
REPRESENTATIVE AND  
NOTICE TO CREDITORS  
IN THE MATTER OF  
THE ESTATE OF  
WILLIAM A. LOWE, Deceased  
Probate No. ESPR102500**

To All Persons Interested in the Estate of William A. Lowe, Deceased, who died on or about February 27, 2014:

You are hereby notified that on February 4, 2021, the undersigned was appointed Personal Representative of the estate.

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

Dated on February 10, 2021.  
Scott W. Lowe  
Personal Representative  
Abby S. Wessel  
ICIS#: AT0010361  
Attorney for the Administrator  
Rickert, Wessel & Allen  
115 Broad Street  
Reinbeck, Iowa 50669  
Date of second publication  
4th day of March, 2021  
Published in The Grundy Register on Thursday, Feb. 25 and March 4, 2021

## PROCEEDINGS: Grundy Center

**CITY OF GRUNDY CENTER  
COUNCIL PROCEEDINGS**

**February 15, 2021**

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 15, 2021 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Steff, Smith, McDonald. Absent: Hamann. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below. Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/600274845> You can also dial in using your phone. United States: +1 (872) 240-3412 Access Code: 600-274-845

Kuester moved and Steff seconded the approval of the meeting agenda as written and with no conflict of interests noted. Motion carried four ayes.

Smith moved and McDonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, February 1, 2021, and approval of the February 2021 Treasurers list. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the public forum at 6:32pm. No public comments, forum closed at 6:33pm.

McDonald moved and Steff seconded action to open the public hearing at 6:34pm on the plans, specifications, form of contract and estimated costs for the Sanitary Sewer Project. No public comments. Kuester moved and Smith seconded action to close the public hearing at 6:35pm. No further discussion, motions carried four ayes.

Kuester moved and Steff seconded action on Resolution 2021-12, a resolution approving and confirming plans specifications, forms of contract and estimate of cost for the 2021 Sanitary Sewer Improvement Project. No further discussion, motion carried four ayes.

Kuester moved and McDonald seconded action on Resolution 2021-13, a resolution awarding the contract for the 2021 Sanitary Sewer Improvements Project the lowest bidder. John Gade, Fox Engineering, explained five bids were received: Gehrke, Inc - \$1,596,029.40; Wunsch Construction, Inc - \$1,626,524.75; Lodge Construction, Inc. - \$2,107,810.00; Construct, Inc. - \$2,247,333.00; Boulder Contracting - \$2,320,669.50. Gade confirmed discussions with Gehrke, Inc. and they are confident with numbers and ready to proceed. Fox Engineering, Inc recommends to award the bid to Gehrke, Inc. Steff confirmed that sidewalk project is included in costs. No further discussion, motion carried four ayes.

Smith moved and Steff seconded action to open the public hearing for Ordinance 555, an ordinance to amend Chapter 139-Naming a City Street. No public present, no further discussion. Kuester moved and Steff seconded action to close the

public hearing at 6:43pm. Motions carried four ayes.

McDonald moved and Steff seconded action on the First Reading of Ordinance 555, an ordinance to amend Chapter 139- Naming a City Street to add criteria to allow a street name change. Smith explained email received from residents with concerns. No further discussion, motion carried four ayes. McDonald moved and Kuester seconded action to suspend the rules and move to the Third Reading of Ordinance 555 at next meeting. No further discussion, motion carried four ayes.

McDonald moved and Smith seconded action to approve the appointment of Jerry Smith, Zoning Administrator with a term ending December 31, 2021. Mayor Kiewiet explained that a few issues have been discussed with Smith and Sawyer will be assisting with better tracking of permits. Discussion led to inspections needing to be done for BIG Grant applications. No further discussion, motion carried four ayes.

Mayor Kiewiet opened the discussion on the FY2022 City Annual Budget for the general fund. Sawyer explained that currently the general fund would be short by \$337K if we continued with the 10% increase in wages and 5th officer for the Police Department; increase in wages for the Library Board; budgeting \$150K for roof replacement of the Community Center; reclassification of the expenses in the Economic Development Department; purchase of Time & Attendance Software for Clerk Department; and 10-15% increase in insurance package. Kiewiet explained we could remove the \$150K for the roof replacement and fund by an inter-fund loan or other ways. Clerk will continue with budget process and present necessary tax levies at next meeting. No formal action taken at this time.

Finance Committee commented on budget amendments for fiscal year 2021; bids due for Sports Complex Maintenance Contract on Monday, February 22, 2021; GCDC has presented a request for final approval of Phase 1 plat of Prairie Ridge Housing Development; and YMCA Director Yoder will present at next meeting.

Public Safety Committee commented on Officer Walters may be mid March 2021 from deployment. Public Works Committee commented GCDC received bids on Prairie Ridge Housing Addition water, sewer main installation project and GCMU has run generator all weekend to assist in any large power outage due to extreme cold temperatures.

Steff moved and Kuester seconded adjournment of the meeting at 7:55 pm. Motion carried four ayes. Next meeting will be Monday, March 1, 2021 at 6:30pm.

*Attest: Kristy Sawyer, City Clerk*  
Published in The Grundy Register on Thursday, Feb. 25, 2021

**NOTICE OF PUBLIC HEARING – PROPOSED BUDGET**  
Fiscal Year July 1, 2021 - June 30, 2022

The City of WELLSBURG  
The City Council will conduct a public hearing on the proposed budget as follows:  
Location: City Hall, 515 N Adams St. Meeting Date: 3/8/2021 Meeting Time: 06:00 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				12.51607
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 869-3342			City Clerk/Finance Officer's NAME Wendy Lage	
	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020	
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	288,356	301,873	281,318
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	3	288,356	301,873	281,318
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	16,916	32,757	31,189
Other City Taxes	6	96,793	93,017	100,789
Licenses & Permits	7	1,620	2,210	1,485
Use of Money and Property	8	18,775	17,275	19,470
Intergovernmental	9	182,378	469,757	175,427
Charges for Fees & Service	10	579,420	521,560	428,974
Special Assessments	11	0	0	0
Miscellaneous	12	11,600	8,100	59,399
Other Financing Sources	13	0	2,282,972	116,000
Transfers In	14	23,878	48,332	38,440
<b>Total Revenues and Other Sources</b>	15	1,219,736	3,777,853	1,252,491
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	123,116	125,199	118,869
Public Works	17	215,849	226,575	220,546
Health and Social Services	18	0	0	0
Culture and Recreation	19	130,130	197,521	144,530
Community and Economic Development	20	0	0	15
General Government	21	34,098	37,284	33,486
Debt Service	22	113,205	116,321	112,881
Capital Projects	23	0	1,900,000	79,827
<b>Total Government Activities Expenditures</b>	24	616,398	2,602,900	710,154
Business Type / Enterprises	25	381,212	819,867	295,087
<b>Total ALL Expenditures</b>	26	997,610	3,422,767	1,005,241
Transfers Out	27	23,878	48,332	38,440
Total ALL Expenditures/Transfers Out	28	1,021,488	3,471,099	1,043,681
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	29	198,248	306,754	208,810
Beginning Fund Balance July 1	30	1,761,337	1,454,583	1,245,773
<b>Ending Fund Balance June 30</b>	31	1,959,585	1,761,337	1,454,583

Published in The Grundy Register on Thursday, Feb. 25, 2021

**GRUNDY CO. ORDINANCE**

**GRUNDY COUNTY ORDINANCE NO. 2021-7 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 A-2 Agricultural District for the purpose of allowing a grain elevator on the following described real estate situated in Grundy County, Iowa, to-wit: Part of the NE ¼ of the SE ¼ of Section Thirty-five (35), Township Eighty-seven (87) North, Range Eighteen (18), West of the 5th P.M., Grundy County, Iowa, described as beginning at the East Quarter Corner of said Section Thirty-five (35), then N89°41'21"W 311.50 feet along the north line of the SE1/4 of said Section 35 to the Point of Beginning; thence continuing N89°41'21"W 441.00 feet along

the north line of the SE1/4 of said Section 35; thence S00°18'39"W 899.00 feet; thence S89°41'21"E 441.00 feet; thence N00°18'39"E 899.00 feet to the Point of Beginning.

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 16th day of February, 2021.

Heidi Nederhoff, Chairperson Grundy County Board of Supervisors Attest: Rhonda R. Detters, Grundy County Auditor Published in The Grundy Register on Thursday, Feb. 25, 2021

**OFFICIAL PROCEEDINGS: BCLW Board of Education**

**BCLW BOARD OF EDUCATION February 15, 2021**

The BCLW Board of Education met in Regular Session on Monday, February 15, 2021 at 5:00 p.m. in the Media Center at the BCLW High School in Conrad. Answering Roll Call was Board President: Eric Engle, Board Vice President: Todd Pekarek, Board Members: Brian Feldpausch, Lynne Kock and Mindy Ashton. LJ Kopsa entered at 5:10 p.m. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman, Elementary Principal: Mitch Parker, Athletic Director: Lynn Silver and nurse Gayle Barkema. Board Member: Adam Probasco was absent.

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

2019-2020 SUMMARY OF ACTIVITIES: Athletic Director, Lynn Silver went over the 2019 -2020 summary and comparison of the last three years. Due to Covid, our revenue is down extensively, and also expenditures are down some. Referees are one of the biggest expenses of the athletic department. Mr. Silver talked about the possibility of building an additional gym to open up more opportunities for kids to get involved. If it was built at the elementary location, it could be used for indoor recess also. Another thing Mr. Silver brought up is he would like to see a weight trainer as a paid position. Right now, Mr. Fank has been volunteering his time every morning for students to come in and lift. Mr. Silver had a spreadsheet with the number of gyms in each district, the number of coaches per sport and also the districts that had a paid weight trainer. He also spoke about the new NICL Conference. There will still be three pods with crossover games. There will be an increase in the number of crossover games/matches in basketball, baseball/softball limiting our opportunities to play teams our size. The Board decided they need to schedule a time for a work session to start looking at the possibility of a second gym and other opportunities.

WEIGHT ROOM EQUIPMENT UPDATE: Eric Engle and Mr. Parker gave an update on the weight room. Athletes are lifting 3-4 times a week in grades 7-12th and kids are starting to see what a healthy life style is like. Their presentation included some additional stations and equipment including 10 work stations, 5 combo racks, power reels, kettle bells, dumb bells from 5 pounds to 120 pounds and racks for the weights. The Comet logo could be added on the color-coded urethane bumper plates and also on the upholstery of the benches. It would be customized for the BCLW Comets. If purchases get approved, the committee would like to see the weight room get these upgrades this summer and also be painted and have a commercial dehumidifier and additional ceiling fans installed to help protect the equipment. The Board asked that the committee continue to get quotes for equipment and it will be brought back as an action item in March. There are some grants that will be looked into to help with the cost of the upgrades also.

MINUTES: Motion by Kopsa, second by Pekarek to approve the minutes of the January 18, 2021 board meeting. All ayes. Motion carried.

REVIEW OF MONTHLY FINANCIAL REPORTS AND APPROVAL OF ACCOUNTS PAYABLE: Motion by Pekarek, second by Ashton to approve the financial reports and payment of invoices as presented. All ayes. Motion carried.

POSITIVE SHARING: High School Principal Jackson Anderson shared the sophomore English students are creating podcasts and assuming the roles of characters from West Side Story and Romeo and Juliet to compare and share their experiences. The Comet Café students are running practice meals and preparing to open up with distance seating and also take out. In some of Mr. Purvis's industrial arts classes, students are learning to use new software to operate the new CNC router and Mr. Anderson had some examples of student made pieces using the router. Mr. Anderson and

Ms. Houston have been working with Heart and Solutions to create a working partnership. Heart and Solutions will start to offer school-based mental health counseling and behavior intervention services for students. Staff and students are continuing to work on the Comet Commitment and the month of March will be focused on respect. Mary Beth Neff will be meeting with a small group of student leaders to prepare to speak to all students. Dillon Jacobson, Noah Cross, Lane Schnathorst and Megan Murty all earned straight "I" s at Large Group State Speech for the Short Film Production and Mr. Jahn has made arrangements to host our individual district speech contest at BCLW High School on February 27th at 3:30 p.m. Mr. Anderson also shared that Kade Pekarek and Logan Aicher qualified for district wrestling. Middle School Principal Dirk Borgman shared the attendance at the middle school continues to have very few absences for illness, much lower than previous years. The winter sports season wrapped up last week. It was a challenging season between the pause in December and the weather cancellations in January and February. Mr. Borgman thanked Mr. Silver for all his hard work getting games and matches rescheduled so that athletes could participate. He also thanked all of the coaches for working with the middle school athletes. Mr. Borgman also shared Ms. Carr-Clemons has students working with clay making a variety of projects. Mrs. Rhinehart has the 8th grade FLL students working with the 5th graders who are just starting to learn about FLL and teaching them about programming the robot. Mr. Rhinehart has his sixth-grade students working on their research projects going through all the steps for effectively writing an informative text. Homeroom HERO lessons are a variety of topics and often include an activity. Elementary Principal Mitch Parker shared Mrs. Billington's 2nd grade students are learning about influential leaders during Black History Month. Students are pairing up and completing research on individual leaders. In 4th grade, students are studying the Civil War. Students are reading about important events connected to the Civil War, as well as completing research projects on it. Mr. Jahn is teaching students at multiple levels how to play different instruments including: drums, maracas, claves and triangles. Mr. Fank is leading various scooter games with his students in gym class including Hungry Hippo. Mr. Parker also shared we have had three distance learning days with a positive experience for students and staff. The elementary utilized a combination of pre-determined assignments, as well as class zoom lessons with students. The majority of state testing for FAST reading and math is complete and all students in K-4th grade have been assessed. The data will be used to determine growth from the fall as well as using the data to plan interventions and future instruction. The Leader In Me staff lighthouse team has been leading professional development sessions on growth mindset, goal-setting, and student belonging. Students will be taught about growth mindset in March. The goal is to make sure each student feels connected at school and has at least one trusted adult who they have a strong relationship with. Students have been raising funds in conjunction with the UNI Dance Marathon. All proceeds will go to support the Iowa City Children's Hospital. Over 1,000 cookies were sold in the pre-order sale at .50 per cookie. Due to Covid, the dance marathon will be held in the classrooms at scheduled times.

CONSIDERATION OF OVERHEAD DOORS QUOTES: Motion by Kopsa, second by Pekarek to accept the low bid of \$9,280 from Advance Garage Doors, Inc. for the replacement of three overhead doors and openers on the old bus barn. The cost includes the removal of the old doors. All ayes. Motion carried.

CONSIDERATION OF HIGH SCHOOL GYM BLEACHERS QUOTES: The Board looked at a couple of quotes for replacing all of the lower bleachers in the high school gymnasium. These are the original bleachers and are approximately 52 years old. The Board tabled this discussion until next month.

APPROVE 2019-20 AUDIT: We reviewed the 2019-20 audit. The District's revenues totaled

\$8,708,176 a 3.05% decrease from the prior year. Expenses for district operations for the year end of June 30, 2020 totaled \$7,866,236 an 8.27% decrease from the prior year. The general fund had an \$11,236 decrease in fund balance. The Board was pleased with the audit. Motion by Pekarek, second by Ashton to approve the 2019-20 audit. All ayes. Motion carried.

PERSONNEL: Motion by Pekarek, second by Feldpausch to accept the resignation of Megan Bowden as the elementary shared guidance counselor effective the end of the 2020-21 school year and to offer an agreement to Allison Ebersole as a high school aide. All ayes. Motion carried.

Motion by Feldpausch, second by Kock to accept the early retirement of Pat Strother and Paula Benson effective the end of the 2021-22 school year and to give Paula Benson compensation for all unused vacation. All ayes. Motion carried.

APPROVE THE 2021-22 TRANSPORTATION SHARING AGREEMENT: Motion by Kopsa, second by Pekarek to approve the 80/20 sharing agreement for Donnie Box as transportation director with BCLW/GMG for the 2021-2022 school year. All ayes. Motion carried.

2021 DRIVER'S EDUCATION FEES: Motion by Pekarek, second by Feldpausch to increase the driver's education fee to \$340 for in district students and \$440 for out of district students for the summer of 2021. This is an increase of \$5 from last year.

All ayes. Motion carried. 2021 SUMMER REC BUDGET APPROVAL: Motion by Feldpausch, second by Kopsa to approve the 2021 summer rec budget submitted by Director, Curt Paugh. All ayes. Motion carried.

CONSIDERATION OF APPROVAL OF BUS BID: The Board looked at the specs for a new 2022, 77 passenger conventional model diesel or gas bus to be delivered by 7/31/21. School Bus Sales has a 77-passenger gas bus that is coming off lease and they will have an additional 2-3 used buses coming in, off of lease in the next month. The used buses generally have 30,000-50,000 miles on them. The Board would like more information about the used buses-the warranty and the maintenance records and asked that this be tabled until the March meeting.

REVIEW OF MASK COVERING REQUIREMENT: When the Board approved the requirement of face coverings on 11/12/20, they asked that it be reviewed by 1/20/21. It was approved at the 1/18/21 meeting to continue wearing the masks and to review again at the 2/15/21 board meeting. Nurse Gayle Barkema spoke that the CDC and Public Health still strongly recommends that masks are worn by all people. The Board agreed everyone needs to continue to wear masks when they aren't able to socially distance and the Board will look at it again at the March 15th board meeting.

REVIEW CALENDAR FOR EARLY OUTS AND LATE STARTS DUE TO COVID: The early outs and late starts that were put into the calendar were so that teachers had time to connect with students that were learning on-line. We have a lot fewer students that are on line so Mr. Petty recommended that we stay with the calendar as it is, with the additional early outs ending after the third quarter, which is how the calendar is set right now. No action was taken.

APPROVE AGREEMENT W/ RIVER HILLS SCHOOL: Motion by Kock, second by Feldpausch to approve the agreement with River Hills Schools for a student to attend there. All ayes. Motion carried.

APPLICATION FOR COOPERATIVE SPONSORSHIP OF SWIMMING, TENNIS AND BOWLING WITH MARSHALLTOWN CSD: Motion by Kopsa second by Pekarek to approve the renewal of the cooperative sponsorship with Marshalltown for swimming, tennis and bowling. All ayes. Motion carried.

REVIEW OF POLICIES: 607.2, 608.1, 608.2, 608.3, 608.4, 608.5, 700, 701.1, 701.2, 701.3, 702, 703.1, 703.2, 704.1, 704.2, 704.2R1, 704.3, 704.4, 704.5 These policies were reviewed. Motion by Kopsa, second by Ashton to approve the review of these policies and to waive additional

readings. All ayes. Motion carried.

DISCUSSIONS/REPORTS Mr. Petty spoke on what state aid looks like it will be set at with some additional funds that will keep the transportation equity going and possibly adding \$10 per pupil to try to get all districts at the same district cost per pupil. Another bill that is being looked at is to give additional funds to schools that have been having in-person learning due to additional expenses and transportation.

Mr. Petty also gave the Board information on an equipment breakdown quote. The District would be able to use management funds to purchase an insurance policy to cover the cost of maintenance breakdowns. Giving some relief to the general fund. It will be brought back next month for consideration.

NEXT MEETING: The next regular meeting of the board will be held at 5:00 p.m. on March 15, 2021 at the High School Media Center in Conrad.

ADJOURNMENT: Meeting was adjourned at 7:50 p.m. Eric Engle, President Paula Benson, Secretary/Treasurer

**FEBRUARY BOARD REPORT SAVE-33**

BMO Harris Bank-Seesaw-Elem Online Subscription.....240.00 Nasco-MS Klin.....680.00 Fund Total.....\$920.00

PEL-36 Equipment Finance, Usbancorp -01/31/21-02/28/21 Service.....2,747.18 Fund Total.....\$2,747.18

**FEBRUARY 2021 BOARD REPORT GENERAL FUND-10**

Acco Brands USA LLC-Lamination Supplies.....114.78 Acme Tools-Ind. Arts Supplies -Perkins Porter Cable -Art Bin.....416.62 Airgas USA, LLC-Cylinder Rental.....65.41 Arnold Motor Supply-Transportation Supplies.....724.28 Auto-Jet Muffler Corp-Repair To Bus #5.....140.79 Barkema, Gayle-CPR Renewal Dec. & January Mileage...134.52 BCLW Hot Lunch-January Preschool Supplies.....59.48 BMO Harris Bank-HS Textbooks, Blue Apples Supplies, Refund On Sales Tax, Textbook Return, Supplies For Art Class, Nurse Supplies, Partial Refund On Canvas, Elem. Supplies, Postage.....511.79 Casey's Business Mastercard -124.11 Gall. Reg. Ed Gas...262.71 -124.11 Gall. Reg. Ed Gas...612.35 -268.24 Gall. Lev. 3 Gas -Elem.....199.50 -86.56 Gall. Lev. 3 Gas-HS...15.32 -6.52 Gall. Lev. 2 Central Rivers Area Education Agency-20/21 1st Sem. Work Exp. Lev. 1 & 2.....4,940.00 Chemshare-Custodial Supplies @ MS.....141.00 City Of Beaman-HS Water /Sewer Usage.....31.03 City Of Union-Water/Sewer Usage @ MS FB Field, Water/Sewer Usage @ MS.....260.34 Clayton Ridge Community School District-1st Sem. OE .....3,210.67 -1st Sem. OE & TLC.....155.50 Conrad Auto Supply-Transportation Supplies, Custodial Supplies @ HS.....30.54 -Transportation Supplies, Custodial Supplies @ HS Conrad Tire & Auto Service-Black Van # 2 Repair-Sp. Ed.....48.60 Control System Specialist, LC -Custodial Supplies @ HS, Economist Controller Repair @ Elem.....994.41 Ellsworth Community College -Spring 2021 College Class Books.....137.70 Fastenal Company-Custodial Supplies @ HS/MS/Elem...435.43 Grant Wood AEA-Blue Apples Stem Grant Supplies.....52.14 Heart Of Iowa Communications -Jan. Telephone Service @ MS.....141.02 -Jan. Telephone Service @ Elem.....140.32 -Jan. Telephone Service @ HS.....589.42 -Jan. Telephone Service @ Supt.....105.24 Hoglund Bus Co Inc-Inspection To Bus #21, Transportation Supplies.....879.55 Iowa Communications Network -1/21-1/31/21 Service.....55.08 Jaymar Business Forms Inc -A/P Checks.....118.00 Kapaun & Brown Inc-Repair On

Fans In Commons @ HS...635.00 Kapaun & Brown Inc-Repair In MS Classroom.....245.00 Kapaun & Brown Inc-No Heat In MS Science Room.....925.75 Knight's Sanitation-Jan. Garbage Collection.....212.00 Martin Bros Distributing-Preschool Supplies.....311.16 MCC Bookstore-Books For 2nd Sem. College Classes...1,070.15 Menards-Material To Miter Saw-Perkins, Perkins Supplies, Perkins Supplies-Return, Wood CNC/Table-Perkins.....1,166.60 Mid-America Publishing-January Publishing.....378.67 Moler Sanitation Inc-Jan. Garbage @ HS, Jan. Garbage @ Elem.....635.00 NASCO-MS Instructional Supplies, MS Klin.....2,723.16 Nolte, Cormann & Johnson -2019-2020 Final Payment On Audit.....4,950.00 Nutrien Ag Solutions, Inc.983.20 Gall. Of Gasohol.....1,986.91 -987 Gall. Diesel.....2,036.78 -107 Gall. Lev. 3 Diesel...220.74 Office Of Auditor Of State-2019-2020 Audit Filing Fees.....425.00 Premier-MS Copier Supplies...38.46 Proshield Fire Protection-Semi Annual Service @ MS.....248.50 PSAT/NMSQT-2020 BCLW HS Test Fees.....255.00 Quill Corporation-Elem. Instructional Supplies.....53.05 Scharnweber Water Cond., Inc -Water Heater Repair @ Elem.....389.00 Schendel Pest Control-General Pest Control @ HS/MS/Elem.....270.00 School Bus Sales-Transportation Supplies.....393.12 School Systems, LLC -Parent-Teacher Connect...45.00 Staples Credit Plan-Custodial Supplies @ HS, Business Office Shredder.....311.97 Timberline Billing Service LLC -January Medicaid Services -Lev.....171.80 Unifirst Corporation-Custodial Supplies @ HS.....22.13 Van Wall Equipment-Door Isolator @ HS/MS/Elem...363.73 Waverly-Shell Rock CSD -Service From Lea.....12,197.76 -Nursing Services.....497.76 -Admn Service.....653.76 -Service From Lea.....483.84 -Service From Lea.....1,002.72 Fund Total.....\$51,006.64

**FEBRUARY 2021 BOARD REPORT HOT LUNCH-61**

Beeghly, Deb-Reimb. For Batteries Bought For Kitchen.....14.36 Bimbo Bakeries USA-MS/HS Bread Supplies.....785.39 BMO Harris Bank-Hyvee -Food Supplies.....94.54 Ems Detergent Services-Detergent @ HS/MS/Elem.....212.50 Hometown Foods-HI Supplies...8.18 Jaymar Business Forms Inc-A/P Checks For Hot Lunch.....118.00 Martin Bros Distributing-Ala Carte Supplies, Supplies, Preschool Supplies, Dairy Supplies @ HS /MS/Elem.....18,199.06 Fund Total.....\$19,432.03

**FEBRUARY 2021 ADDITIONAL BILLS GENERAL FUND**

Acme Tools-Saw Dust Hood -Art Bine.....\$108.00 Aed Superstore-AED Supplies.....\$100.80 Alliant Energy-9760 Therms Gas /55,280 Kwh Elec. @ HS 2484 Therms Gas/25, 680 Kwh Elec. @ MS-2832 Therms Gas/14,160 Kwh Elec. @ Elem.....\$18,710.77 Bishop, Kellen-Live Stream Coordinator Due To Covid.....\$282.00 DHS Cashier-January 2021 Lev. 3 State Share.....\$1,012.85 Carson, Drew-Live Stream Announcer Due To Covid...\$282.00 Cid-Custodial /Covid Supplies @ HS/MS/Elem., Auto Scubber.....\$10,921.20 Hoglund Bus-Transportation Supplies.....\$10.34 Hyvee-Groceries For Cooking.....\$29.15 IRUA-MS Water/Sewer Usage.....\$23.77 Iowa School Counseling -ISCA Membership-K.H....\$40.00 Iowa Valley Comm. College-Fall 2020 Career Academy /Contracted Classes...\$17,671.95 Kapaun & Brown-No Heat In Ind. Arts Room-Replaced Blower.....\$588.15 Menards-Blue Stem Apple Supplies.....\$36.42 Plumbmaster-Sensor Faucet -HS/MS/Elem.....\$1,658.82

Quill-MS Instructional Supplies.....\$29.67 Schendel Pest Control-General Pest Control @ Elem.....\$65.00 US Cellular-1/12/21-2/11/21 Cell Service, Hot Spots For Hs/Ms /Elem. Families.....\$480.62 Van Wall-Tractor Parts-Hs/Ms /Elem.....\$327.75 Walmart-Blue Apple/Stem Grant Supplies.....\$75.74 Additional GF Fund Total.....\$52,455.00 Previous GF Fund Total...\$51,006.64 New GF Fund Total.....\$103,461.64

**HOT LUNCH BCLW General Fund-January**

Hot Lunch Salaries & Benefits.....\$11,050.72 Walmart-Food Supplies-Food Allergies.....\$119.44 Additional HI Fund Total...\$11,170.16 Previous HI Fund Total...\$19,432.03 New HI Fund Total.....\$30,602.19

**JANUARY 2021 ACTIVITIES FUND 21 Board Report**

Ackerman, Nathan -1/18/21 JV B/G Bb.....75.00 Acme Tools-Repair Of Miter Saw.....96.09 Baxter, Joshua -1/18/21 G/B BB.....105.00 Bclw General Fund -Basketball Helpers.....772.79 Bclw Sports Booster Club-Storm Duals 1/2 Concession.....168.25 Bierle, Scott -1/8/21 JH Gbb.....215.00 Bishop, Kellen -BB Helper.....225.00 BMO Harris Bank-SN Track wrest-Stats Program.....1,580.93 Busch, Abby -JH Basketball Helper.....75.00 Carson, Drew -Basketball Helper.....40.00 Carson, Kerry -Basketball Helper.....200.00 Dateske, Chip -1/16/21 G/B BB.....75.00 Devilder, Sam -1/21/21 JH BB -Extra Quarters.....160.00 Flaws, Jim -1/9/21 G/B BB.....105.00 Four Seasons Fund Raising -Sophomore Fund Raiser.....1,445.66 Fouch, PJ -1/11/21 JH BBB...70.00 Freese, Jay -1/18/21 G/B BB.....105.00 Gopher Sport-Weight Room Supplies.....494.68 Halverson, Ashlee -Jr. High Basketball Helper.....75.00 Hartwig, Nikki -Reimburse Fund Raiser-Not Recd.....94.00 Higgins, Luke -Basketball Official Scorebook.....220.00 Hometown Foods-Backpack Program Supplies.....53.47 Hudnut, Richard -1/9/21 G/B BB.....105.00 Hutch Screen Printing & Embroidery -Storm Wr. Order.....2,359.00 Iowa Falls Community School -JV Wrestling Tour.....45.00 Iowa FFA Association-Membership & Chapter Fees.....847.00 Iowa HS Baseball Coaches Assn-Coaches Clinic-M.Z. & M.P.....230.00 Iowa HS Speech Association-Large Group District Spech Reg...36.00 Iowa Sports Supply-Reconditioning Of FB Helmets.....780.00 Kopsa, Pat -1/9/21 Dual Wrestling.....150.00 Martin Bros Distributing -Concession Supplies.....539.26 Mohr, Dave -1/12/21 G/B BB.....105.00 Mohr, Diedra -1/21/21 G/B BB.....105.00 Otten, Joe -1/7/21 JH GBB...145.00 Pepsi-Cola-Concession Supplies.....496.16 Phillips, John -1/7/21 JH GBB.....240.00 Ritscher, Wayne -1/18/21 G/B BB.....105.00 Ryan, Pat -1/21/21 JH BB -Extra Quarters.....90.00 Sam's Club-Concession Supplies.....41.98 Sports Plus-Body Fat Test...3,136.00 Spurlin, Mike -1/21/21 G/B BB.....105.00 Synbc/Amazon-Hygiene Kits @ MS.....7.56 Teckenburg, Skye-Jh Basketball Helper.....15.00 Ubben, Eugene -1/16/21 G/B BB.....75.00 Van Zante, Chad -1/11/21 JH Wrestling.....220.00 Walmart Community/Synbc -Comet Cafe Supplies.....13.88 Wartburg College Music Dept -Music Registration.....30.00 Weber, Chris -1/9/21 G/B BB.....105.00 Wells, Jon -1/8/21 JH GBB...245.00 Grand Total.....\$16,822.71

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