A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 10, 2014, in the Council Chambers by Mayor Buhrow. Present: Stefl, Hamann, Kiewiet and Ammerman. Absent:

Stefl moved and Hamann seconded the approval of the meeting agenda. Motion carried

Hamann moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held October 6, 2014; and approval of the Investment and Treasurers Report for September and October 2014; and approval to close 7th Street between G & H Avenue for Saturday, November 29th, 2014 from 2-7pm for "The Village of Lights" celebration; and approval of the bills list for October 2014. Motion carried four ayes. Bills Paid in October 2014:

2	
City Employees, health ins reimb57	
30.64	31.3
27.88	
Advanced Systems, services16	35.23
AFLAC, insurance premium8	33.94
Agsource Laboratoriesn services1,27	<b>75.00</b>
Airgas USA, oxygen33	31.52
AXA/Equitable Financial, deferred comp (	(2)
70.00	39.95
Black Hills Energy, utilities26	
Blacktop Service Company, cold mix (2)	
13,20	
BMC Aggregates L.C., sand27	8.83
Boundtree Medical, meds64	
1,000.0033	
Casey's General Store, fuel2,10	
Central Iowa Distributing Inc, supplies .16	
123	
Central Iowa Water Assn, water (2).23,81	
Clarion Distributing, supplies11	
Cooley Pumping Inc, services20	
Dearborn National, insurance	
Ecolab, services6	
269.30	
Family Foods Grundy Center, supplies (2	
2	
Farreach, web hosting10	
F. F. (0)	

1,000.00	
Casey's General Store, fuel2,	107.35
Central Iowa Distributing Inc, supplies	162.55
1	
Central Iowa Water Assn, water (2).23,	
Clarion Distributing, supplies	
Cooley Pumping Inc, services	
Dearborn National, insurance	
Ecolab, services	65.21
269.30	(0)
Family Foods Grundy Center, supplies	
Farreach, web hosting	
Fox Engineering, services (2)19 Frontier Landscaping LLC, services	
Galls, uniforms	
Gehrke Quarries, Inc. rock	
Grundy Center Community Center, ann	
port1	
Grundy Center Development Corp, ann	
port25	
626.75	
Grundy County Engineer, repairs	79.34
Grundy County Memorial Hospital, TIF	rebate
5,	
Hach, supplies	
283.966	
62.00	
Heartland Co-op, fuel (4)1	,873.00
2,009.80	007.00
Henely, Chris, training (4)	
Heronimus, Schmidt & Allen, services1	
2,106.06IUPAT. dues	
lowa Association of Municipal Utilities,	
iowa Association of Municipal Utilities,	uaning

ioria / iooooiatioii oi mainoipai otiiiti	
	175.00
Iowa Bag and Recycling Products,	LLClandfill
bags	4,115.20
Iowa DNR, permit	99.00
Iowa Law Enforcement Academy, tr	
-	.11,714.00
Iowa One Call, faxes	33.30
John Deere Financial, parts	163.00
Karr, LLC, supplies	38.64
547.07	
Keystone Laboratories, Inc, testing	143.00
Lamotte Company, chemicals	374.71
Lon's Plumbing & Heating Compan	y, services
176.00	33.00

63 42

..44.50

126 77

111.20

.17.98

.70.00

Manly Drug Store, meds.

521.29, parts.

2,366.82.

REC Grundy County, utilities

Safety X-treme LLC, supplies

Schendel Pest Control, services

Rouse Motors, repairs.

Sawyer, Kristy, supplies

02 1.20, parto
repairs100.00
Mid-American Publishing Corp, publishing
182.17
Moore Medical LLC, meds121.65
Myers Home Improvements, concrete7,758.75
NAPA Auto Parts, parts64.58
North Iowa Area Community College, training
50.00
OBD Company, parts689.70
Office of Vehicle Services, inspection10.00
38.49408.08
Phelps Implement, Inc, parts86.10
Physician Claims Company, services 2,863.35
Postmaster, stamps245.00
Prairie Road Builders Inc, sealcoat .51,633.14
3,709.71305.00
Procinion Lawrence convices 440.00

.00.02	
Scotty's Sanitation, services14	4,796.67
Service Signing, signs	
Spahn & Rose Lumber Co, supplies	2.88
232.76	
Star Equipment LTD, parts & service	24.30
1,897.96	
Tender Lawn Care, services (2)	340.00
Truck Equipment Inc, parts	158.79
1,508.87	274.90
TrueValue, parts	138.54
Turner, Mitchel, training	197.68
Tyler Technologies, annual support	2,483.10

Office Fredition of Fording	300.00
UPS, postage	.76.36
US Cellular, cell phones	.78.9
156.85	
VISA, supplies	.86.0
78.34	
Wellmark BC/BS, insurance premiums	
19,7	772.94
Westrum Leak Detection Inc., services 1,	,300.0
Wildflowers, plant	.50.00
Wilson Jason navroll correction	184 00

Windstream, telephone	14.60
EFTPS, payroll taxes (3)	21,329.52
Iowa Child Support Recovery, with	nholdings
	25.75
IPERS, contributions	
	.214,023.75
State of Iowa-Treasurer, income	tax withhold-
ings	2,261.00
4,931.60	4,731.00

Deficill Nesources of lowa, services + 10.01	
Boren, Kim, janitorial services400.00	
Grundy Center Communications, telephone	
313.73	
Grundy Center Utilities, utilities5,421.78	
Precision Lawn Care, parks contract.1,681.00	
Tender Lawn Care, sports complex1,666.67	
Mayor Buhrow opened the public forum at 6:3	2
p.m. Phyllis Ash, 704 M Avenue, was preser	
to make comment on her two lots that she i	S

Treasurer-State of Iowa, sales tax.....3,865.00

Bangasser, Dan, cell phone.

Tender Lawn Care, sports complex ..1,666.67 Mayor Buhrow opened the public forum at 6:32 p.m. Phyllis Ash, 704 M Avenue, was present to make comment on her two lots that she is needing time and assistance in removing flowers and metal fencing from this property. Mayor Buhrow has allowed her to have as much time as she needs. No further comments made. No presentation from Angie Hollaway, Grundy County Development Alliance.

Bob Johanns, Grundy Center School Board member, made a presentation on the future of the Upper Elementary Building located 3 Avenue and 8th Street. The Grundy Center School Board did vote to close this facility effective June 30, 2015 even though there are currently two entities using this facility. He asked "what do we do to help these two entities survive?" It was brought to his attention that the City may be interested in taking over the facility to assist these entities. Johanns commented that these entities are not interested in utilizing this space in the future. The discussion lead to child care and YMCA services are very attractive for the community and good for the school. Kiewiet asked what plans the school district has for the facility and was informed nothing has been determined. The discussions then lead to the YMCA and Grundy Center Preschool and Child Care may partner together for a capital campaign similar to what Reinbeck and Parkersburg communities have currently. Kiewiet commented that with the class sizes changing would the school district consider using this facility for classrooms even if the City would take it over. Johanns commented that the school district intentions have not been established. Stefl moved and Kiewiet seconded action on Resolution 2014-52, a resolution to approve a request to split a parcel on A Avenue for Jesco Welding & Machine, Inc. Motion carried with

Finance Committee commented on the need for department heads to start thinking about how to trim budgets up for the next few years due to the commercial property tax rollback in the near future; TIF certifications, Urban Renewal Report and Annual Financial Report all due December 1, 2014; and auditors will be here December 8th for field study of fiscal year 2014. Safety Committee made no comment.

Public Works Committee reported water review completed; no written response from DNR on wastewater survey; and discussion held as to what holiday decorations to use on new street light poles.

Stefl moved and Kiewiet seconded adjourn-

Steff moved and Kiewiet seconded adjournment of the meeting. Motion carried four ayes. Brian Buhrow, Mayor Attest: Kristy Sawyer, City Clerk

BOARD OF SUPERVISORS PROCEEDINGS
The Grundy County Board of Supervisors
met in regular session on November 10, 2014,
at 9:00 A.M. Chairperson Riekena called the
meeting to order with the following members
present: Smith, Bakker, and Ross. Absent:

Schildroth.

Motion was made by Ross and seconded by Smith to approve the minutes of the previous

meeting. Carried unanimously.

Motion was made by Bakker and seconded by Smith to approve the 2014 Weed Commissioner's Annual Report and to authorize the chairperson to sign said document. Carried unanimously.

Steve Cox, Assistant County Engineer, reviewed department matters with the Board.

Motion was made by Smith and seconded by Bakker to instruct the Commissioner of Elections to prepare the official tabulation for the 2014 General Election held on November 4, 2014, to complete the Official Canvass of Votes, and to complete the Abstract of Election.

Carried unanimously.

Motion was made by Bakker and seconded by
Ross to accept the first reading of Ordinance
#2015-3, Local Option Sales and Services Tax.
Roll call vote was as follows: Ayes – Smith,
Bakker, Ross, and Riekena. Nays – none.

Motion was made by Smith and seconded by Bakker to suspend the rules and move Ordinance #2015-3 from first to third reading and adoption. Roll call vote was as follows: Ayes – Smith, Bakker, Ross, and Riekena. Nays –

none. Ordinance adopted.

Motion was made by Bakker and seconded by Ross to accept and order filed the County Treasurer's October 31, 2014, Investment Report. Carried unanimously.

Motion was made by Smith and seconded by Ross to accept and order filed the Clerk of Court's October report. Carried unanimously. Motion was made by Smith and seconded by Ross to allow the Grundy Center Chamber of Commerce to use the courthouse grounds from 4:00 p.m. to 6:30 p.m. on Saturday, November 29, 2014, for the Village of Lights event. Carried

No formal action was taken on the request from the Grundy Center Chamber of Commerce for use of the courthouse for the Village of Lights event.

Motion was made by Bakker and seconded by Ross to adjourn. Carried unanimously. Harlyn Riekena, Chairperson Rhonda R. Deters. County Auditor

THE IOWA DISTRICT COURT
GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF

Probate No. ESPR101901

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

To All Persons Interested in the Estate of
Lutjen G. Beenken, Deceased, who died on or

Lutjen G. Beenken, Deceased, who died on or about 20th day of September, 2014:

You are hereby notified that on October 9, 2014, that Debra D. Oltman was appointed Except of the potential of the process.

ecutor of the estate of Lutjen G. Beenken.

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 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 14, 2014.

Executor of the Estate Debra D. Oltman

Shannon D. Simms
Nelson Law Firm, PLLC
3112 Brockway Road, P.O. Box 1020
Waterloo, IA 50704
Date of second publication 20th day of November, 2014.
46-2

THE IOWA DISTRICT COURT
GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
Gerald G. Strickler, Deceased.
Probate No. ESPR101898
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR.

AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gerald G. Strickler, Deceased, who died on or about 3rd day of October, 2014:

about 3rd day of October, 2014:

You are hereby notified that on the 8th day of October, 2014, the last will and testament of Gerald G. Strickler, deceased, bearing date of the 6th day of November, 1980 \*and Codicil dated March 29, 1993, was admitted to probate in the above named court and that David C. Strickler 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 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 this 8th day of October, 2014.

David C. Strickler 22919 H Ave Grundy Center, IA 50638

Executor of estate

\*Designate Codicil(s) if any, with date(s)

Larry E. McKibben

Attorney for Executor
Moore, McKibben, Goodman & Lorenz, LLP
P.O. Box 618
Marshalltown, IA 50158
Date of second publication 20th day of November, 2014.
46-2

NOTICE OF ANNUAL MEETING
The annual meeting of the Grundy center Cemetery Association will be held on Monday, December, 1, 2014, 7 p.m., at Phelps Implement

NOTICE
The Annual Meeting for the Grundy County
Agricultural Society will be held Monday, November 24, 2014 at 7 p.m. at Titan Machinery,

23604 Diagonal Rd., Grundy Center, IA 50638

in Grundy Center, Iowa.

THE IOWA DISTRICT COURT
GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
Mary Jane Hippen, Deceased.

Probate No. ESPR101909

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

To All Persons Interested in the Estate of Mary Jane Hippen, Deceased, who died on or about 11th day of November, 2014:

You are hereby notified that on the 14th day of November, 2014, the last will and testament of Mary Jane Hippen, deceased, bearing date of the 5th day of June, 2013, was admitted to probate in the above named court and that Marilyn Adelmund and Donna Crosser were appointed executors 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 harred

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 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 this 14th day of November, 2014.

Marilyn Adelmund 807 3rd Street Parkersburg, IA 50665

2516 River Oaks lowa Falls, IA 50126 Executors of estate

Donna Crosser

Heronimus, Schmidt, & Allen Attorneys for executors 630 G Avenue, Box 365 Grundy Center, IA 50638 Date of second publication 27th day of Novem-

Date of second publication 27t per, 2014.

November 12, 2014
The Dike City Council met in regular session on Wednesday, November 12, 2014 at 7:00 p.m. with Mayor Soppe presiding. Council members present were: Chad Cutsforth, Luke Osterhaus, Nick Cleveland, Bob Haugebak and Rob Weissenfluh. Also present were: Shane Metz, Joe Becker, Chris Heerkes, Zeb Stanbrough, Justin Stockdale, Mike Menke, Mike Williams, Angie Holloway with Grundy County Development Alliance Kevin Hemmen and Kyle Wolthoff

liance, Kevin Hemmen and Kyle Wolthoff.
Consent Agenda – Motion by Cleveland to approve the following in the consent agenda: Sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Seconded by Cutsforth. All ayes.

Carried.

Angie Holloway wanted to discuss what the Grundy County Development Alliance does to help county and city projects. They help with economic development for cities and counties. They assist in projects, job fairs and they assist retail with a revolving loan fund.

retail with a revolving loan fund.

Citizen Complaint – There was a complaint about M & M Body. The complaint was about junk, cars and cats. He has a pattern of cleaning it up and then letting it go again. Discussion about ordinances for this. Motion by Osterhaus to send over code enforcement. Second by

Cutsforth. All ayes. Carried.
Fire/Ambulance Report – Heerkes reported that they had 8 ambulance calls, 3 fire calls, 3 accidents and a mutual aid with Cedar Falls for a field fire. The new gutters have been installed on the building. The new ambulance had been delivered. They have scheduled a practice burn at the depot for November 22 at 8:00 a.m. The Mayor asked about a meeting he had attended and asked what this was about. Heerkes stated that it was about a state broadband

that is for emergency services.

Superintendant's Report – Metz wanted to thank Camping World for sending over someone to help out for a couple of days. They do this for community service. He stated that the new tower will go on line by the end of the year. The city is on Central Iowa Water and we are currently using the emergency connection. The water comes from Waverly. It is 7 grains hardness. Discussion about the pool heater. Discussion about getting a grant for part of the

Water Rate Ordinance - 1st reading of the ordinance - AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: Section 1. Section 3.1.13, Water Rates, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows: Water shall be furnished at the following monthly rates per meter within the City limits: Monthly meter rate \$7.00, Each 1000 gallons - \$4.00 per 1000 gallons. The minimum charge for water service shall be Seven and no/100 dollars (\$7.00) per meter per month. Cutsforth introduced Resolution #1112141, A RESOLUTION TO ORDAIN THE 1ST READING OF THE AMENDMENT. and moved that it be adopted. Seconded by Haugebak. Roll Call Vote: Ayes: Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #1112141 duly adopted. by Cutsforth to go from 1st to 3rd reading. Seconded by Cleveland. All ayes. Carried. Cutsforth introduced Resolution #1112142, A RESOLUTION TO ORDAIN THE 3RD READ ING, and moved that it be adopted. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared

Resolution #1112142 duly adopted. Field to Fields - The Mayor discussed the purchase agreement that was prepared. Fox Ridge is the owner of approximately 25.73 acres of land located within the City of Dike that lies between the Fox Ridge subdivision and US Highway 20, and the City seeks to obtain the subject parcel of the land for the purpose of developing a recreation complex including soccer fields, ball diamonds, walking trails and other fitness amenities. The City and Fox Ridge Development will enter into a purchase agree ment for the subject real estate with an agreed sales price of \$438,000.000. Cutsforth intro duced Resolution #1112143, A RESOLUTION TO SIGN THE PURCHASE AGREEMENT, and moved that it be adopted. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #1112143 duly adopted. Discussion about where purchase money and any other monies will be coming from. Discussion about the offer

to buy the property. Cleveland introduced Resolution #1112144, A RESOLUTION TO SIGN THE OFFER, and moved that it be adopted. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #1112144 duly adopted. The Mayor wanted to thank Kevin Hemmen and Dennis Kruger on behalf of the City.

Steering Committee – Discussion about the capital campaign that will be going on to raise money for the development of the complex. Melissa Loger is the campaign chairman. Motion by Cutsforth to allow the steering committee to develop the sports complex. Seconded by Cleveland. All ayes. Carried. The Mayor thanked the committee for all their work. Financial Reports – Motion by Cleveland to approve the financial reports. Seconded by Weis-

senfluh. All ayes. Carried.
Bills to Be Allowed and Paid – Motion by Cleveland to approve the bills. Seconded by Weissenfluh. All ayes. Carried.
Mayor's Comments – The Mayor wanted to

thank Gary Jones for all his efforts on the Field to Fields. He also congratulated the volleyball team for their big win. Motion by Cleveland to adjourn. Seconded by Weissenfluh. All ayes. Carried.

Michael Soppe, Mayor
ATTEST:
Patti Freese, City Clerk
Airgas North Central, Supplies .....\$98.56
Alliant Energy, Street Lights .....\$266.20
Ann Hilliard , Mileage .....\$9.52
Beninga Sanitation, Sanitation Pick Up .......\$2,980.83

Black Hills Energy, Heat \$353.63
City Of Dike , Electric Usage \$3,473.49
Cooportunity Health, Health Insurance \$1,181.38
Des Moines Register , Library Subscription \$240.02
E F T P S, Fed/Fica Tax \$4,229.20
Eclipse-News-Review Ltd, Library Ad \$8.00
Jocelyn Green , Library Speaker \$200.00
Grundy County Sheriff , Contract \$5,614.75
Hawkins Inc., Supplies \$296.45
Imwca, Work Comp \$872.00

\$296.45 Imwca, Work Comp.. Inrcog, Solid Waste Management Plan .\$100.00 Csc, Child Support . Iowa One Call Locates \$25.20 Iowa Utilities Board, Dues . \$375.84 Wells Fargo Bank - Corporate, Water Invest \$600.00 Wells Fargo Bank - Corporate, Sewer Invest-\$600.00 Ipers, Ipers. \$1.394.19 \$1,275.14 Ipers, Ipers .. James Wilson, Meter Deposit .\$100.00 Klocke's Emergency Vehicsles, New Ambu Koch Brothers, Contract Marco, Inc., Contract.. \$289.84 Mediacom, Library Internet \$61.25 Menards, Supplies. \$565.10 Northern Ia Construction Prod, County Tile \$2.046.00 Patti Freese, Mileage .. .\$165.20 The Penworthy Company, Library Books. Dike Post Office, Utility Postage. \$156.06

Dike Post Office, Utility Postage......\$156.06
Quill Corporation, Supplies ......\$496.18
Centurylink, Phone Service .....\$703.27
Grundy County R.e.c, Electric Usage ......\$46,595.42
Sales/Use Tax Processing, October Sales Tax .....\$1,676.00
Staples Credit Plan, Supplies ......\$50.52
Testamerica Laboratories Inc, Wwtp Testing .....\$407.40

Wal-Mart Community Brc, Supplies .. \$390.84
Withholding Tax Process, State Taxes .......
\$672.00
Payroll Checks ....\$18,024.17

ORDINANCE NO. 8
AN ORDINANCE AMENDING SECTION
3.1.13 OF THE MUNICIPAL CODE OF THE
CITY OF DIKE, IOWA TO CHANGE THE WA-

TER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE. IOWA:

CITY OF DIKE, IOWA: Section I. Section 3.1.13, Water Rates, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows: Water shall be furnished at the following month-

ly rates per meter within the City limits:
Monthly meter rate \$7.00
Each 1000 gallons \$4.00 per 1,000 gallons
The minimum charge for water service shall be
Seven and no/100 dollars (\$7.00) per meter per

month.
INTRODUCED: November 12, 2014
1ST CONSIDERATION: November 12, 2014
2ND CONSIDERATION:
3RD CONSIDERATION: November 12, 2014
ADOPTED: November 12, 2014
Mayor: Mike Soppe
ATTEST: Patti Freese
City Clerk

#### Belts & Hoses Domestic & Imports Available

NAPA AUTO PARTS



707 G Ave., Grundy Center 319-824-6917 Hours: Mon.-Fri., 8-5: Sat., 8-12



#### FISCAL YEAR FINANCIAL SUMMARY of MEMBER FAIRS

INCORPORATED NAME OF F	Grund	du Coun	tu Agricul	Tural Socis	iti,	
ESTIMATED 4500		CARNIVÁ				
HIGHLIGHT CORRECT ANSWER	GROUNDS ADMISSION	PAID	FREE	GRANDSTAND ADMISSION	PAID	FREE
Financial Report for Fig	scal Year	(Start Date)	10-1-	/3 (End 0	Date) 9-30	- 14

SUMMARY OF RECEIPTS AND EXPENSES					
DO NOT ALTER THIS FORM					
RECEIPTS					
FAIR INCOME	\$ 52,188.26				
NON-FAIR INCOME	+\$ 13.632.60				
COUNTY FUNDING	+\$ 49 549,48				
STATE FUNDING	+\$ 10,095.24				
MONEY BORROWED	+\$ -0-				
TOTAL RECEIPTS	≈125,4 <b>3</b> 5.58				
EXPENSES	•				
FAIR EXPENSES	\$ 55874.24				
NON-FAIR EXPENSES	+\$ 7702.70				
CAPITOL IMPROVEMENTS	+\$ 6598.85				
PAYMENTS TO DEBTS	+\$ 8584.53				
TOTAL EXPENSES	=\$ 78760 \$2				
SIMPLE CASH RECONCILIATION					
BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR)	\$ 2575,80				
PLUS TOTAL RECEIPTS	*\$ 125465.58				
LESS TOTAL EXPENSES	\$ 78760.32				
ENDING CASH BALANCE (LAST DAY OF FISCAL YEAR)	=\$ 49280.96				
LESS TOTAL INDEBTEDNESS (BALANCE OF LOANS PAYABLE)	\$ 15484.54				
NET ENDING CASH STANDING (AS OF LAST DAY OF FISCAL YEAR)	\$ 33296.42				

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State Of Iowa held a Fair known as the Standay County Agricultural Society on these days of July 22.27, 2019 in or near the city of Standay County, Agricultural Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure purposes only.

4-H & FFA DEPARTM	ENTS	OPEN CLASS DEPARTMENTS		
Beef	1100.26	Beef	T	
Dairy		Dairy		
Dog	72,45	Sheep		
Goats	54.33	Swine		
Horse	404.61	Other Livestock		
Poultry	339,59			
Rabbit	276.20	Arts & Crafts, Textiles & Related	507.0	
Sheep	565.78	Culinary & Related	301.0	
Swine	810.48	Flowers/Plants	1	
Other	865.46	Other Non-Livestock	<del> </del>	
Static Exhibits (Building Projects)	2619.91			
TOTAL	7/50.03	TOTAL	507.00	

NUMBER OF EXHIBITORS AND EXHIBITS

AREA 4-H & FFA OPEN CLASS

Livestock Exhibitors 190

Livestock Exhibits 369

Non Livestock Exhibitors 47 550

Non Livestock Exhibits 292 230

Report Verified by following Officers of the Association/Society

esident (print name): Row Flater (Signature): Row Flater

cretary (print name): Row Saller (Signature): Ryle Saller

essurer (print name): Ryle Duller (Signature): Ryle Saller

Legals are your right to know!

# **Grundy Center Snow Ordinance**

Chapter 69.13 - Parking Regulations, Snow Removal

When the snowfall on the residential streets of the City of Grundy Center has accumulated to a level of two (2) inches or more, it shall be unlawful for any person to park, abandon, or leave unoccupied or unattended, any vehicle on the residential street until such residential streets have 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, any ice or snow from private property, sidewalk, or driveway 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. Failure to abide by this Ordinance is municipal infraction punishable by civil penalty as provided by the city code.

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

It is the responsibility of the abutting property owner to remove snow, ice, and accumulations promptly from the sidewalks. If the property owner does not remove snow, ice or accumulations within twenty-four (24) hours, the city may do so and assess the cost against the property owner for collection in the same manner as a property tax.

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

# Grundy FOR THE RECORD Register Thurs., November 20, 2014 11

Form F-66 (IA-2) (6-11-2014)

STATE OF IOWA 2014

Form F-66 (IA-2) (6-11-2014)				
STATE OF IOWA				
2044				
2014				
FINANCIAL REPORT	1	6203800900000		
FISCAL YEAR ENDED	C	ITY OF WELLSBUR	RG	
JUNE 30, 2014	P	OBOXL		
	V	VELLSBURG IA 506	80	
CITY OF WELLSBURG , IOV	WA			
DUE: December 1, 2014	(Pleas	se correct any error in na	ame, address, and ZIP Co	de)
WHEN Mary Mosiman, CPA COMPLETED, Auditor of State	NOTE - The information so	unnlied in this report will	he shared by the laws Ct	
PLEASE State Capitol Building	Auditor's Office, the U.S.			
RETURN TO Des Moines, IA 50319-0004	and federal agencies.		, , , , , , , , , , , , , , , , , , , ,	
	ALL FUND	S		
Item description	Governmental	Proprietary	Total actual	D. dest
	(a)	(b)	(c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	259,442		259,44	100 C
Less: Uncollected property taxes-levy year  Net current property taxes	259.442		259.44	0 0 253.485
Delinquent property taxes	0			0 0
TIF revenues	26,745		26,74	
Other city taxes	76,278	0	76,27	
Licenses and permits	2,220	0	2,22	
Use of money and property	13,125	0	13,12	
Intergovernmental	125,266	0	125,26	
Charges for fees and service	23,679	379,883	403,56	
Special assessments	0	0		0 0
Miscellaneous	37,330	0	37,33	816,662
Other financing sources	1,496,281	125,000	1,621,28	The second control of
Total revenues and other sources	2,060,366	504,883	2,565,24	9 2,548,389
Expenditures and Other Financing Uses				
Public safety	78,066	0	78,06	83,015
Public works	107,602	0	107,60	2 112,543
Health and social services	0	0		0 0
Culture and recreation	126,685	0	126,68	
Community and economic development	0	0		0 0
General government  Debt service	33,045	0	33,04	
Capital projects	897,601 461,372	0	897,60	
Total governmental activities	401,572	0	461,37	2 674,922
expenditures	1,704,371	0	1,704,37	1,925,548
Business type activities	0	369,460	369.46	
Total ALL expenditures	1,704,371	369,460	2,073,83	0.00,000
Other financing uses, including transfers out	156,197	0	156,19	
Total ALL expenditures/And				100,111
other financing uses	1,860,568	369,460	2,230,02	8 2,414,600
Excess revenues and other sources over				
(Under) Expenditures/And other				
financing uses	199,798	135,423	335,22	1 133,789
Beginning fund balance July 1, 2013	303,636	247,743	551,37	9 529,804
Ending fund balance June 30, 2014	503,434	383,166	886,60	0 663,593
Note - These balances do not include \$	0			
held in Pension Trust Funds; \$			nternal service funds;	
held in agency funds which were not budg		eld in Private Purpos	e Trust funds and \$	0
field in agency failes which were not budg	leted and are not available for	city operations.		
Indebtedness at June 30, 2014	Amount - Omit cents	Indebtedness a	t June 30, 2014	Amount - Omit cents
General obligation debt	6 000 000 0			
Revenue debt	\$ 690,000 O	ther long-term debt		\$ 0
Revenue debt	\$ 886,000 SI	hort-term debt		\$ 0
TIF Revenue debt	\$ 0			
	CERTIFICATION	eneral obligation deb	t limit	\$ 1,471,379
THE FOREGOING REPORT IS		OE MY KNOW! EDG	E AND BELLET	
Signature of city clerk	O COUNTED TO THE DEST		Date Published/Posted	Mark (v) and
			Date i ubilalicu/Posted	Mark (x) one  X Date Published
			11/20/214	Date Posted
Printed name of city clerk	Telephone	A TOWN IN HER TOP STATE OF THE BUTTON OF THE STATE OF THE	Number	Extension
Wendy Lage Signature of Mayor or other City official (Name and Title)	relephone	641	869-3342 Data signed	March March 1987
organical of mayor of outer only official (warne and Title)			Date signed	
			11/3/	2014

## Farmers donating food eligible for tax credit

PLEASE PUBLISH THIS PAGE ONLY

DES MOINES - Iowa Secretary of Agriculture Bill Northey today highlighted the Farm to Food Donation Tax Credit and encouraged eligible farmers to consider applying. Iowa farmers who donate selfproduced food commodities to food banks and food pantries can now qualify for the credit on state taxes, which is equal to 15% of the value of the commodities donated during the tax year or \$5,000 whichever is less.

"Iowa farmers care deeply about their communities and this new tax credit program may provide some additional tax benefit to farmers who donate food to a food bank or food pantry," Northey said. "As we see more farmers raising fresh produce, this new tax credit program is something they should be aware of as they consider food donations.'

The program was created by the Iowa Legislature in 2013 and is effective for tax years beginning on or

valspar

PROFESSIONAL

after January 1, 2014. To qualify for the tax credit, pro-

commodity

**Professional Interior Paint** 

Maximum hide

ducers: • must produce the donated food

• must transfer title to the donated food commodity to an Iowa food bank or Iowa emergency feeding organization registered with the Iowa Department of Revenue tax.iowa.gov/sites/files/idr/docu-

ments/FarmToFoodOrganizations. •shall not receive compensation

for the transfer · shall not donate a food commodity that is damaged or unfit for human consumption

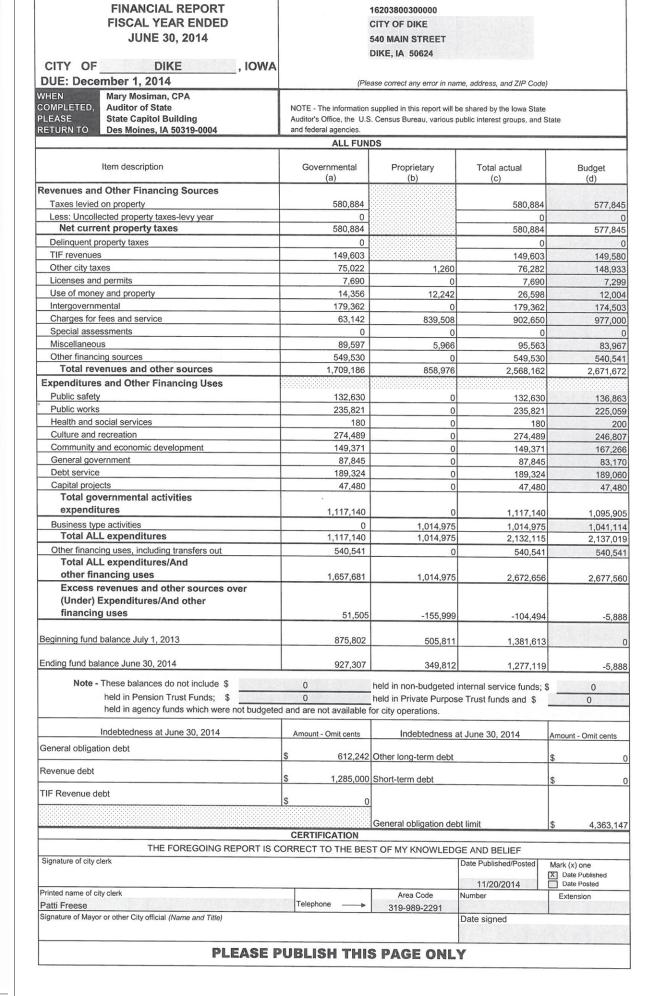
· shall donate a food commodity that meets the requirements of the federal Emergency Food Assistance

Producers will receive an authorized receipt from the Registered Iowa Food Bank or Iowa emergency

feeding organization for the donation. All authorized receipts for a calendar year should be sent together to the Iowa Department of Revenue by January 15th. The Department will issue the producer a tax credit certificate which must be included

with the producer's tax return. Tax credits are not refundable, but can be credited ahead to the tax liability for the following five years. The value of the food commodity is self-assessed but must be determined in the same manner as a charitable contribution of food for federal tax purposes. Donation evaluation worksheets are available on at https://tax.iowa.gov/farm-food-

donation-tax-credit). More information answers to frequently asked questions can be found at https://tax.iowa.gov/farmfood-donation-tax-credit.



GRUNDY COUNTY LANDFILL COMMISSION Minutes of the meeting held on Thursday, October 9, 2014

Location: Grundy County Courthouse Members Present: Melcher, Chm., Smith, Secretary, Riekena and Severance. Additional attendee: Schoolman

The meeting was called to order at 6:40 pm by Chairman Melcher.

The minutes of the September meeting were read and approved on a motion by Severance, seconded by Riekena. On a motion by Severance, seconded by Riek-

ena, bills were approved totaling \$470.50 for the Landfill Closure Fund and \$5245 04 for the Citizen's Convenience Center Due to low attendance, there was not a quorum. A request will be made that the Board of Supervisors give final approval of the bills.

**Business Items:** Schoolman reported that he has purchased and set live traps to control "critters", including an owl, coons, a cat, groundhog, etc.

A letter was received from the DNR in response to the request sent by HLW Engineering to modify the sampling and evaluation of field turbidity and groundwater inspection standards for the downgradient wells. The DNR will hold any changes in abeyance until 2016, giving time for the turbidity and downgradient well testing to

establish patterns and normalize Smith shared some notes from the County audit regarding minor changes requested in certain

procedures. There was no other business to come before

the Commissioners. The meeting was adjourned on a motion by Riekena and a second by Severance at 6:48

Respectfully submitted by Barbara Smith, Secretary Greg Melcher, Chm



Win a FREE Holiday turkey or ham from The Grundy Register & participating merchants!

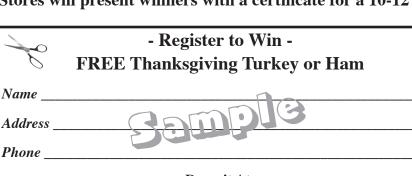
### It's Easy!

Watch The Grundy Register in the November 13 and 20 editions for entry forms like the one below. Complete and cut out the entries.

Visit each participating merchant where you wish to enter & drop off your entry. Drawing of winners will take place at each store

10:00 a.m. Monday, November 24.

Stores will present winners with a certificate for a 10-12 pound turkey or 1/2 ham.



**Deposit At:** 

The Grundy Register



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