\$1,588.00

\$217,840.62

\$88,972.74

\$86,507.88

Grundy County Agricultural Extension District Published Report - Operating

07/01/2015 to 6/30/2016	
Boginning Balance and Possints:	

Beginning Balance and Receipts:
Total Balance: July 1, 2015
Receipts:

otal Balance: July 1, 2015 Receipts:		\$86,507.88
	Contributions Revenue Interest Revenue	\$391.12 \$193.52
	Other Revenue Program Fee Revenue	\$29.00 \$32,099.45
	Property Tax Revenue Resale Revenue	\$185,900.48 \$1,691.91
otal Receipts:	Nesale Nevellue	\$220,305.48 \$306,813.36
otal Beginning Balance and Receipts:	Marketina Function	
1-800-Flowers.com Aatrix	Marketing Expense Advertising Expense	\$54.98 \$24.95
Ak-Sar-Ben 4-H Stock Show Amazon	Program Fee Expense Resale Expense	\$527.00 \$136.53
American Income Life Insurance Co. Annessa Smith	Insurance, Bond Expense Program Fee Expense	\$236.00 \$7.57
Arends, Loretta L. Audrey Leyen	Net Wages and Travel Program Fee Expense	\$21,060.65 \$15.15
Becky Posusta Bell Rogers	Program Fee Expense Program Fee Expense	\$140.00 \$107.57
Bennett Petersen Benton County ISU Extension & Outreach	Program Fee Expense Program Fee Expense	\$100.00 \$10.00
Black Hawk County Extension Black Hawk Nighthawks	Marketing Expense Program Fee Expense	\$455.00 \$230.00
Blaine Becker Blooming Designs	Program Fee Expense Supplies Expense	\$100.00 \$50.80
Bradley Cunningham Brandon Bruhn	Program Fee Expense Program Fee Expense	\$50.00 \$100.00
Brooke Liston Brothers Market	Program Fee Expense Meeting Expense	\$200.00 \$1,910.87
Bryce Ehlers Buckington Barnstormers	Program Fee Expense Program Fee Expense	\$500.00 \$280.00
Butler Center Barbeque	Program Fee Expense Program Fee Expense	\$275.60 \$86.92
Carlee Dove Casey's	Meeting Expense	\$45.21
Center Theatre Association Chickasaw County ISU Extension	Program Fee Expense Professional Development Training Expense	\$160.00 \$15.00
Chloe Merritt Chloe Schipper	Program Fee Expense Program Fee Expense	\$62.00 \$5.05
City of Grundy Center-Sewer Dept. Clark Stevens	Facility Expense Program Fee Expense	\$16,584.76 \$100.00
Clay Busy Bees 4-H Club Clayton McClanahan	Program Fee Expense Program Fee Expense	\$50.00 \$90.00
Colfax Future Farmers Cornfed Designs	Program Fee Expense Marketing Expense	\$250.00 \$3,466.50
Country Inn & Suites Crystal Bowl	Other Travel Expense	\$144.48
Dallas McDermott	Program Fee Expense Program Fee Expense	\$63.00 \$675.00
Deidra Green Delaney Petersen	Program Fee Expense Program Fee Expense	\$50.00 \$100.00
Deluxe Des Moines Stamp Manufacturing Co	Supplies Expense Supplies Expense	\$209.90 \$36.70
Dike Public Library Dollar General	Non-Fee Proj Act Expense Marketing Expense	\$70.00 \$434.48
Ella Schipper Emma Fleshner	Program Fee Expense Program Fee Expense	\$5.05 \$10.10
Everyday Tractor Ride Family Foods	Program Fee Expense Marketing Expense	\$320.00 \$574.23
Farm News Farmers Brothers Coffee	Marketing Expense Program Fee Expense	\$217.60 \$40.50
First Advantage Fountain on Main	Background Checks Expense Program Fee Expense	\$68.45 \$132.50
Gibson Specialty Co. Glow Universe	Non-Fee Proj Act Expense Program Fee Expense	\$693.20 \$106.10
Grandstay Suites	Other Travel Expense	\$190.20
Grundy Center Chamber of Commerce Grundy Center Community Center	Memberships, Dues Expense Non-Fee Proj Act Expense	\$60.00 \$845.00
Grundy Center FFA Grundy Center Municipal Utilities	Program Fee Expense Telecommunications Expense	\$1,000.00 \$959.40
Grundy County Farmers Market Grundy Memorial Hospital	Program Fee Expense Marketing Expense	\$240.00 \$150.00
Grundy Mutual Insurance Hannah Martin	Insurance, Bond Expense Program Fee Expense	\$410.86 \$10.10
Hansen's Farm Fresh Dairy Hobby Lobby	Program Fee Expense Marketing Expense	\$120.00 \$540.43
Home Depot Hoover Hatchery	Program Fee Expense Program Fee Expense	\$58.30 \$151.20
Iowa Association of County Extension Councils Iowa Falls Fire Extinguisher Sales	Memberships, Dues Expense Facility Expense	\$185.00 \$38.00
Iowa Public Employee Retirement System Iowa State University	Retirement Plan Shared Support, Programs, Materials	\$15,342.75 \$21,976.30
ISUCEP Jace Petersen	Memberships, Dues Expense Program Fee Expense	\$110.00 \$200.00
JoAnn Fabrics John Wiley & Sons, Inc.	Program Fee Expense Resale Expense	\$25.64 \$70.36
Josie Mulder	Program Fee Expense	\$5.05 \$100.00
Jurane Lizer Kaeser & Blair, Inc.	Program Fee Expense Marketing Expense	\$1,019.95
Karen Benson Kelly Brockett	Program Fee Expense Program Fee Expense	\$160.49 \$100.00
Kelly Eilderts Kim Boren	Program Fee Expense Facility Expense	\$300.00 \$1,500.00
KIVUTO Solutions KO Trading	Equipment Expense Program Fee Expense	\$9.75 \$49.21
Kwik Star Leah Kakes	Program Fee Expense Non-Fee Proj Act Expense	\$38.02 \$66.00
Lincoln Junior Farmers Lori Graves	Program Fee Expense Non-Fee Proj Act Expense	\$100.00 \$120.00
Mandy Whitehill Manley Drug	Supplies Expense Program Fee Expense	\$40.00 \$49.90
Manly Drug	Supplies Expense	\$17.96 \$2,481.78
Martens, Chelsea L. Martin Brothers Distributing	Net Wages and Travel Program Fee Expense	\$318.36
Mary Ash McEowen PLC	Program Fee Expense Program Fee Expense	\$7.57 \$90.46
Megan Andersen Menards	Program Fee Expense Non-Fee Proj Act Expense	\$500.00 \$331.58
Michaels Mid-America Publishing Corporation	Non-Fee Proj Act Expense Advertising Expense	\$214.29 \$992.89
Midge Hildreth Money Smart Ag Committee	Program Fee Expense Professional Development Training Expense	\$55.50 \$20.00
Monkeytown MWI Animal Health	Postage Expense Program Fee Expense	\$3,092.19 \$512.60
National 4-H Council Supply Service	Marketing Expense	\$296.20
Neopost USA Inc Norby's Farm Fleet	Equipment Expense Marketing Expense	\$636.72 \$159.63
Operation Threshold Oriental Trading	Marketing Expense Non-Fee Proj Act Expense	\$10.00 \$654.37
Paige Strohbehn Palermo Clovers	Program Fee Expense Program Fee Expense	\$200.00 \$250.00
Park Place Event Center Farraris Ristorante Parrot Films, Inc.	Non-Fee Proj Act Expense Marketing Expense	\$200.00 \$315.00
Party City Pinehurst Farms	Program Fee Expense Non-Fee Proj Act Expense	\$257.18 (\$20.00)
Pizza Hut Premier Office Equipment, Inc.	Marketing Expense	\$227.44 \$3,751.95
Printing Services, Inc.	Equipment Expense Program Fee Expense	\$59.46
Progressive Agriculture Foundation Real Milk Paint	Professional Development Training Expense Program Fee Expense	\$50.00 \$54.13
Reinbeck Courier Rettig Enterprises	Memberships, Dues Expense Program Fee Expense	\$45.00 \$18.95
Ryan Bakker Ryan Traeger	Non-Fee Proj Act Expense Program Fee Expense	\$140.00 \$100.00
Rylee Wessely Scheel's	Program Fee Expense Program Fee Expense	\$100.00 \$214.15
Sell-Bakker, Shari M. Shiloh Sunny Smilers	Net Wages and Travel Program Fee Expense	\$34,470.65 \$50.00
Sidney Schafer Signature Signs	Program Fee Expense Program Fee Expense	\$100.00 \$2,766.20
Signs By Tomorrow Soren Cleveland	Non-Fee Proj Act Expense Program Fee Expense	\$211.59 \$100.00
Stansbury, Teresa R. Staples	Net Wages and Travel Equipment Expense	\$1,370.39 \$1,072.07
Steckelberg, Rebecca S.	Net Wages and Travel	\$1,286.46
Steve Spangler Science Stylish Living	Non-Fee Proj Act Expense Marketing Expense	\$29.07 \$228.99
Subway Tama County Extension	Non-Fee Proj Act Expense Program Fee Expense	\$171.25 \$235.00
Tama/Grundy Publishing Target	Advertising Expense Meeting Expense	\$48.60 \$428.57
Taylor Kruger Taylor Wessley	Program Fee Expense Program Fee Expense	\$20.00 \$82.57
The Mark It The Record	Meeting Expense Memberships, Dues Expense	\$15.41 \$41.00
The UPS Store Traeger, Andrea.	Postage Expense Net Wages and Travel	\$17.20 \$28,531.96
Treasurer State of Iowa Trunck's County Foods, Inc.	Payroll Taxes Program Fee Expense	\$3,992.00 \$186.00
Turner's Ink UniFirst Corporation	Supplies Expense Facility Expense	\$65.99 \$518.06
United States Postal Service United States Treasury	Non-Fee Proj Act Expense Payroll Taxes	\$2,199.33 \$21,510.53
University of Northern Iowa	Non-Fee Proj Act Expense	\$54.00

Windstream Iowa Communications

Wal Mart Super Center

Zietlow's **Total Disbursements** Net Balance: June 30, 2016

Program Fee Expense

Grundy County Agricultural Extension District Published Report - Agency

Balance: June 30, 2016	\$1,668.38
Total Disbursements	(\$10,901.31)
Total Receipts	\$10,928.31
Balance: July 1, 2015	\$1,641.38

STATE OF IOWA - Grundy County

I, Glenn Johnson, Chair, and I, Christine Tobias, Treasurer of the Grundy County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expe County Agricultural Extension Fund.



THE IOWA DISTRICT COURT

GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF Jolene Brauer, Deceased Probate No. ESPR102074 NOTICE OF PROBATE OF WILL, OF

APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons interested in the Estate of Jolene Brauer, Deceased, who died on or about

14th day of June, 2016: You are hereby notified that on the 29th day of June, 2016, the last will and testament of Jolene Brauer, deceased, bearing the date of the 8th day of September, 1988, was admitted to probate in the above named court and that Celia Sebekow 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 ascertain-

able, 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 29th day of June, 2016.

Celia Sebekow 205 Randall St. Reinbeck, IA 50669 Executor of estate

Abby S. Wessel, ICIS PIN No: AT0010361 Attorney for Executor Rickert & Wessel Law Office. P.C. 115 Broad Street, P.O. Box 193 Reinbeck, IA 50669 Date of second publication 28th day of July,

THE IOWA DISTRICT COURT GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF Wilma R. Freese, Dece Probate No. ESPR102076

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Wilma R. Freese, Deceased, who died on or about 26th day of April, 2016:

You are hereby notified that on the 13th day of July, 2016, the last will and testament of Wilma R. Freese, deceased, bearing date of the 2nd day of October, 1995, was admitted to probate in the above named court and that Gary D. Freese, Billy G. Freese and Ricky C. Freese 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 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.

> Gary D. Freese, Billy G. Freese, and Ricky C. Freese 2409 Grand Blvd. Cedar Falls, IA 50613 Co-Executors of estate

John W. Harris, ICIS PIN No: AT0003197 Attorney for Co-Executors Law Office of C. Kevin McCrindle 607 Sycamore St., Suite 500, P.O. Box 928 Waterloo, IA 50704

Date of second publication 28th day of July,

REGULAR MEETING

\$724.58

\$100.94

\$1,487.54

Telecommunications Expense

Marketing Expense

Marketing Expense

JULY 14, 2016 The Board of Trustees met in regular session on Thursday, July 14, 2016 at 7:00 am with all members present. The claims were reviewed with Harry Dole making the motion, seconded by Lisa Miller to pay all claims, ayes all, carried. The maturing investments were discussed. The Audit Engagement Letter was reviewed with the Board directing Manager Carson to sign the Letter authorizing Keith Oltrogge, CPA to conduct the Audit for the fiscal year ending June 30, 2016. Manager Carson will also contact a Consulting Actuary to prepare other supplementary information. Motion by Harry Dole, seconded by Lisa Miller to pay the City of Grundy Center \$ 11,721.28 for the 2015-2016 Franchise Fee, ayes all, carried. Manager Carson reported on the following: The cooling tower has been switched out and they will be running our capacity tests soon. Manager Carson updated the Board on the following: The Outside Plant upgrade is about 60% complete with the Headend portion about 45% complete, He has not heard anymore from I Wireless, There is nothing new with the North Business Park, and our SPP Filing with be done August 1st with approval by October 1st. A request was made to paint the electrical boxes on Main Street. Due to safety reasons, the Board felt it was in the best interest of the utility not to allow it. The upcoming NCTC Meeting was discussed. The Annual Employee Review was held with Ken Mutch making the motion, seconded by Harry Dole to give a raise of 3.25% across the board, ayes all, motion carried. Motion by Lisa Miller to adjourn, seconded by Ken Mutch, ayes all, carried **OPERATION & MAINTENANCE**

Semi-Monthly P/R\$ 1	15	285	ΛS
Disek Hills Energy	15,	200	200
Black Hills Energy	• • • •	3Z	.22
Doug Curren		597	.27
IAMŬ		470	38.
US Bank Equip		274	.70
AXA Equitable		345	.00
Rhonda Cole		87	.77
Dearborn National			
Miller Window Service		8	.75
Monkey Town		317	.89
Office-Petty Cash		8	.75
Pitney Bowes		312	.76
Randy Thompson		30	56
US Cellular		157	48
Wellmark BC/BS1	۱۵.	U38	26
City of CC)))	562	6/
City of GC	70,	562	77
GONO COMM FUNG	υ,	222	. / /
Operation Threshold		340	43
Semi-Monthly P/R1	15,	633	.60
Allied Glass	.2,	677	.79
Arnold Motor Supply		297	.18
Black Hills Energy		32	.22
Brothers Market		11	.55
Consortia		819	.00
Central IA Water	.2.	600	.00
Chamber of Commerce		300	.00
Chemsearch		174	28
City of GC		500	nc
Dave's Crane		865	าก
Elec Supp of M'Town		506	13
Fletcher-Reinhardt	2	U33	23
GCMU	٠,	260	1/
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GNB Insurance	1	JJ 677	ان. 10
Heartland Coop	. 1,	01 71 E	70
I ISOO Walding	• • • •	40	75
JESCO Welding	• • • •	25	کار
John Deere Financial		32Z	U.S
McMaster-Carr		130	93
Mid-America Publish		62	.72
Miller Window Service		8	.75
NAPA Auto Parts		45	.97
Pitney Bowes	.1,	000	.00
PowerManager Users		50	.00
Premier		9	.32
Schimberg Co		249	27
Spahn & Rose		39	.10
Bill Stephenson	'	492	23
TSB CCC15	52	484	00
Terry Durin Co	,_,	48	15
US Bank Equip		- -0	70
UniFirst		21 - 227	28
VISA		201 150	20
Van Wert Inc	• • • •	100	აა ი
van vver inc		225	.31
Wheeler World1	10,	403	۰/۱
Semi-Monthly P/R1	16,	347	.37
CONSUMER	_		
GCMU (Carlson Acct)	.\$	125	.00
GCMU (Hogg Acct)		125	OC.
GCMU (Lewis Acct)			
		175	.00
GCMU (McIntire Acct)		175	.00
GCMU (McIntire Acct)		175 100	.00
GCMU (McIntire Acct)GCMU (Roberts Acct)		175 100 71	.00 .00
GCMU (McIntire Acct) GCMU (Roberts Acct) GCMU (VanZuuk Acct)		175 100 71 125	.00
GCMU (McIntire Acct) GCMU (Roberts Acct) GCMU (VanZuuk Acct)		175 100 71 125	.00
GCMU (Roberts Acct)		175 100 71 125 53	.00 .00 .45 .00
GCMU (Roberts Acct)		175 100 71 125 53	.00 .45 .00
GCMU (Roberts Acct)		175 100 71 125 53	.00 .45 .00
GCMU (McIntire Acct)	.\$	175 100 71 125 53 500 112 15	.00 .00 .45 .00 .55
GCMU (McIntire Acct)	.\$	175 100 71 125 53 500 112 15	.00 .00 .45 .00 .55
GCMU (McIntire Acct)	.\$	175 100 71 125 53 500 112 15 259	.00 .00 .45 .00 .55
GCMU (McIntire Acct)	.\$	175 100 71 125 53 500 112 15 259 638	.00 .45 .00 .55 .00 .65
GCMU (Roberts Acct)	.\$	175 100 71 125 53 500 112 15 259 638 250	.00 .00 .45 .00 .55 .00 .65
GCMU (McIntire Acct)	.1,	175 100 71 125 53 500 112 15 638 250 388	.00 .00 .45 .00 .55 .00 .65 .00 .00
GCMU (McIntire Acct)	.\$	175 100 71 125 53 500 112 15 259 638 250 388 340	.00 .45 .00 .55 .00 .65 .00 .00
GCMU (McIntire Acct)	.1,	175 100 71 125 53 500 112 15 259 638 250 388 340 002	.00 .45 .00 .55 .00 .65 .00 .00
GCMU (McIntire Acct)	.1,,.9,,.1,,.6,,.1,,.1,,.1	175 100 71 125 53 500 112 15 259 638 250 388 340 002 1194	.00 .45 .00 .55 .00 .65 .00 .00 .67
GCMU (McIntire Acct)	.1,	175 100 71 125 53 500 112 15 259 638 250 002 194 815	.00 .00 .45 .00 .55 .00 .65 .91 .00 .00 .00 .00 .00 .00 .00 .00
GCMU (McIntire Acct)	.1, .6, .1,, .2,	175 100 71 125 53 500 112 15 259 638 250 002 194 815 342	.00 .45 .00 .55 .00 .67 .00 .00 .00 .25
GCMU (McIntire Acct)	.\$.1, .9, .1, .6, .1, 	175 100 71 125 53 500 112 15 259 638 250 388 340 002 194 815 3342 729	.00 .45 .00 .55 .00 .65 .00 .67 .00 .25 .00
GCMU (McIntire Acct)	.\$.1, .9, .1, .6, .1, .1,	175 100 71 125 53 500 112 15 259 638 8250 388 340 002 194 815 342 729 901	.00 .45 .00 .55 .00 .65 .00 .67 .00 .25 .00 .25 .00 .25
GCMU (McIntire Acct)	.\$ 	175 100 71 125 53 500 112 15 259 638 250 3388 340 002 194 815 342 7729 901 880	.00 .45 .00 .55 .00 .65 .00 .00 .00 .25 .00 .25 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.1, .1, .6, .1,	175 100 71 125 53 500 112 15 259 638 8340 002 1194 8815 3342 7729 901 880 8810 8810 8810 8810 8810 8810	.00 .45 .00 .55 .00 .67 .00 .67 .00 .25 .00 .25 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.1, .9, .1, .6, .1, .1,	175 100 71 125 53 500 112 15 259 638 8340 002 194 815 3342 7729 901 880 581	.00 .45 .00 .55 .00 .67 .00 .00 .25 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.\$.1, .1, .6, .1, .1, .1,	175 10071 12553 500 112 259 638 250 388 340 002 194 815 342 729 901 880 108 581	.00 .00 .00 .55 .00 .67 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.\$.1, .1, .6, .1, .1, .1,	175 10071 12553 500 112 259 638 250 388 340 002 194 815 342 729 901 880 108 581 25781	.00 .00 .00 .55 .00 .65 .16 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.\$, .1,, .1,, .1,, .1,,, .	175 10071 12553 500 11215 2259 638 250 3340 002 1945 841 8810 888 581 25781	.00 .00 .45 .00 .55 .00 .65 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
GCMU (McIntire Acct)	.\$.1, .1, .1, .1, .1, .1, .1, .2, .1,	175 10071 12553 500 11215 259 638 250 388 340 002 1915 342 729 901 880 108 581 25781	.000 .45 .000 .55 .000 .67 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .000
GCMU (McIntire Acct)	.\$.1, .1, .1, .1, .1, .1, .1, 	175 10071 12553 500 11215 638 2259 638 340 002 194 815 3342 729 901 880 108 581 25781	.000 .45 .000 .55 .000 .67 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .025 .000 .000
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GCMU (McIntire Acct)	.1,, .1,, .1,, .1,, .1,,	175 10071 12553 500 112 259 638 250 388 340 002 194 881 257 990 188 581 225781 841 0300 310263	.000 .450 .000 .550 .000 .670 .000 .000 .000 .000 .000 .00
GCMU (McIntire Acct)	.\$.1, .9, .1, .6, .1, .1, .2, 	175 10071 12553 500 112 259 638 250 388 340 002 194 881 257 901 881 25781 841 000 31026312	.000 .450 .000 .550 .000 .670 .000 .000 .000 .000 .000 .00
GCMU (McIntire Acct)	.\$	175 10071 12553 500 11215 2259 638 2250 3340 002 1194 815 342 729 901 880 10263 25781	.000 .45 .000 .55 .000 .67 .000 .000 .000 .000 .000 .000
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GCMU (McIntire Acct)	.\$, .1, .9, .1, .1, .1, .2, .1, .2, .1, .1, .2, .1, .2, .2, .1, .1, .2, .2, .2, .1, .1, .2, .2, .1, .1, .2, .2, .1, .1, .2, .1, .1, .2, .1, .1, .2, .1, .1, .1, .2, .1, .1, .1, .1, .1, .1, .1, .1, .1, .1	175 1007153 500 112155 6388 340 002 4881 5342 729 901 8800 108 558181 8000 109 109 109 109 109 109 109 109 109	000 000 45 000 55 000 66 67 66 68 000 000 000 000 000 000 000 000 0
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GCMU (McIntire Acct)	.\$, .1, .1,,,,,,	175 10071 112553 500 11215 500 11215 500 11215 8259 8340 002 1945 8342 8729 8841 000 300 10212 672 979 884126 329 979 884159	000 000 455 000 655 000 667 000 000 000 000 000 000 000 000
GCMU (McIntire Acct)	.\$	175 10071 112553 500 11215 500 11215 500 11215 6259 83340 002 21 810 8342 810 800 810 810 810 810 810 810 810 810	000 000 450 000 655 000 667 000 000 000 000 000 000 000 000
GCMU (McIntire Acct)	.\$, .\$,	175 10071 112553 500 11215 52598 2508 2638 3840 27 9880 108 108 108 108 108 108 108 108 108	000 000 4555 000 6576 000 000 66775 000 000 66775 000 000 66775 000 000 000 000 000 000 000 000 000
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GCMU (McIntire Acct)	\$ \$	175 10071 11257153 500 11215 500 11215 500 11215 500 11215 500 11215 500 11215 500 11215 500 11215 500 11212 67 112	000 000 45,000 000 000 000 000 000 000 000 000 00
GCMU (McIntire Acct)	\$ \$	175 10071 112553 500 112515 52598 2508 2638 3840 279 881 8841 8841 8841 8841 8841 8841 8841	000 000 4555 00655 00656 6760 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 6800 002256 002566 00256 0
GCMU (McIntire Acct)	.\$.\$	175 100715350 112553 500 1125155 500 1125155 8340 194 8342 790 1988 3442 790 1988 3442 790 1988 3442 790 1988 3442 790 1988 370126 672 9887059 98870 786 407	0000 45000 0000 0000 0000 0000 0000 000
GCMU (McIntire Acct)	.\$, .\$,	175 10071 112553 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112516 112512 11251	0000 45500 00067 00067 000225 000225 000225 000225 000225 000000 00000 00000 00000 00000 00000 0000
GCMU (McIntire Acct)		175 10071 11257153 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112515 500 112511 500 1	0000 45000 0000 45000 0006 6516 0000 9700 0000 9700 9700 9700 9700 970
GCMU (McIntire Acct)		175 10071 11257153 500 112515 52598 6250 3888 3340 297 981 1884 189 199 199 199 199 199 199 199 199 199	0000 45000 000 45000 000 667 667 000 000 677 677 677 677
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GCMU (McIntire Acct)	.\$, .\$,	175 100715350 11255550 11255550 11255550 112555505550	0000 45000 45000 0000 45000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 00000 00000 0000 00000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 00000

PUBLIC HEARING TO WHOM IT MAY CONCERN: Notice is hereby given that on the 1st day of August, 2016 6:30 PM at the Grundy Center City Hall, in Grundy Center, Iowa, a public hearing will be held for Ordinances 529- Chapter 155 -Building Permits to the City of Grundy Center Code of Ordinances. This adoption will be to add a project cost definition, add a permit fee schedule for commercial properties, and amend the verbiage about charging the United State Government, the State of Iowa, or any political subdivision thereof, or to any religious group for the construction of a church or parochial school. Anyone interested may appear at the above stated time and place on Monday, August 1, 2016 for the public hearing and be heard or may file written comments in person or mail to the City Clerk, Grundy Center City Hall, 703 F Avenue, Grundy Center, Iowa 50638 to be received in the City Clerk's office before 6:30PM on the date set for said hearing. There is a copy of the amendments currently available for review at City Hall.

City of GC Jeff Carson, Secretary

Mary Harken, Treasurer

ANNUAL SALARIES STATEMENT

School District of Dike-New Hartford Community School, Grundy County, Iowa for the year ending June 30, 2016

certifies the following salaries paid during the fiscal year 2015-16 as required by Secti

President	ry Ru	la	Secretary(peur Merf	W_
Jerry	Nielsen			// Julie Merfeld //	
AALDERKS, MARVIN	9,007.61	GRANBERG, MIKI	27,016.26	NIELSEN, MICHELLE	10.122
ADAMS, NORMA	67.55	GRANDON, KIMBERLY	67,778.05	NORTON, ANGELA	65,35
ALBAUGH, SHELLY	67,938.88	GRASSLEY, CARRIE	170.06	NORTON, ANTHONY	62,28
AMES, TRISHA	53,534.11	GRASSLEY, DANA	8,103.85	OCONNELL, ALEX	600
AMLING, CARLA	3,767.25	GRASSLEY, DIANE	13,817.02	OELMANN, RHANDI	9,90
AMLING, JAMES	10,585.19	GRAVES, WAYNE	20,203.99	ONEILL, ANDREA	69
AMLING, RITA	550.00	GREEN, TERI SUE	3,685.30	PAAR, SARA	76,700
ANDERSON, BENITA	1,400.00	GRELL, SYDNEY	1,020.00	PARKER, MARK	1,578
ARNDT, CODY	200.00	GRONOWSKI, CYNTHIA	8,874.51	PARKER, SUSAN	65,554
BALLHAGEN, EMILY	650.71	HALL, JEFFREY	40,792.77	PEDERSON, SUSAN	16,436
BALLHAGEN, VALERIE	12,695.60	HARBAUGH, ELIZABETH	3,725.00	PEREZ, ABBIE	68
BAUGUS, CARLYN	91.58	HARBAUGH, MARJORIE	255.00	PEREZ, SUZANNE	56,500
BECKER, GARY BECKER, SANDRA	2,477.34 69,945.22	HARMS, DIANE HARMS, LAWRENCE	78,504.23 3,527.06	PETERS, RANDY PETERSEN, CURTIS	67,30
BELAND, AUTUMN	6.487.35	HAUSCHILDT, CORTNEY	2,249.37	POKORNY, ALEX	4,600
BENNETT, DAIMIEN	74,509.24	HEERKES, CHRISTOPHER	11.380.84	RAGSDALE, STACIE	11,418
BENSCHOTER, CASSIDY	48,335.16	HEERTS, DORIS	4.927.00	RAKOTOARIVELO, ALYSSA	45.22
BERGER, EMILY	13,997.75	HEERTS, STEVEN	1,425.00	RANNFELDT, RAYMOND	2,925
BERN, WAYLON	44,741.00	HEETLAND, CAROL	18,137.54	RAWDON, TERI	39,310
BERTRAM, MICHELLE	8,576.69	HELGENS, JASON	300.00	REDDING, DENISE	100
BETTS, AMANDA	214.72	HENNINGSEN, NICOLE	41,798.96	REINGARDT, WILL	19,389
BETTS, DON	7,683.66	HENSLEY, LINDA	70,512.40	REYNOLDS HULS, ELAINE	16,864
BINGMAN, BRANDY	52,724.88	HEWITT, CHARLES	12,320.14	RICHARDSON, JEAN	175
BIXBY, ALISON	52,228.26	HILLIARD, ANN	16,976.26	RIGGLE, KRISTEN	43,038
BIXBY, SARAH	12,586.77	HILLIARD, JON	255.52	RIGGS, AARON	37,171
BLOOD, MORGAN	936.22	HOCHSTEIN, NICHOLE	14,248.63	RINDELS, KYLE	30,104
BODDICKER, MICHAEL	44,442.15	HOODJER, GALEN	550.00	RITTGERS, LARRY	3,077
BOLTON, KEVIN	41,808.30	HOUSELOG, JENNIFER	551.46	ROKES, JULIE	6,976
BONJOUR, AMANDA	44,305.43	HUBERG, GLENDA	3,675.00	SAMEC, MITCHELL	2,617
BORCHARDT, SCOTT	54.50	HUBRIG, IAN	36,615.30	SCHAAP, MARCIA	1,400
BOWN, BRENDA	265.31	HUCK, JOSEPH	1,216.48	SCHMITT, LORI	8,117
BOX, KELSEY BRACE, TAD	43,667.88	HUFFMAN, PAMELA	17,162.16	SCHMITZ, ANDREW	2,922
	44,948.36 29.48	HUNT, LARRY JOBLINSKE, CAROLE	129,310.00 63.49	SCHMITZ, DANIEL	1,713
BRANDT, TIFFANI BRASS, BRYNN	43,310.81	JOHNSON, KATHLEEN	3.663.81	SCHMITZ, LISA	150
BREWER, CINDY	45,510.81	JOHNSON, KATHLEEN JOHNSON, LEAH	59,413.65	SCHULZE, KARISSA SCOLES, BARBARA	36,747 9.764
BROWN, TERRI	47,549.80	JOHNSON, LORI	15,669.69	SEITZ, AMY	62.388
BUCHANAN, ALYSSA	2.087.00	JOHNSON, REBECCA	31,801.23	SEYMOUR, JOANNA	56,223
BURJES, JANA	100.00	JONES, NEIL	3,900.00	SHAKESPEARE, ALAN	2,073
BUSKOHL, AMELIA	663.49	KEELING, MONICA	46.145.16	SHAKESPEARE, JAMIE	45,526
ALLAN, ANGELA	29,743.82	KICKBUSH, ADDISON	250.00	SHARP, LAUREN	213
CARITHERS, MARY	25,392.52	KLINGENBORG, ELIZABETH	6,022.56	SHARP, SHERREE	26 040
CARITHERS, WILLIAM	16,534.89	KLUG, FRANCES	13,107.37	SIMONS, MARY	68,756
CHEESEMAN, RACHAEL	41,356.73	KNUDSEN, DAVID	48,307.04	SLABA, CHELSIE	39,746
CHURCH, MICHELLE	11,608.07	KNUDSEN, DEBORAH	23,936.44	SLACK, KATHERINE	60,077
CONNOLLY, SCOTT	60,265.14	KNUDSON, DEBRA	16,323.65	SMITH, LIN	66,304
OX, SARA	7,737.35	KOCH, COURTNEY	42,823.74	SMITH, NONA	12,877
RONBAUGH, JILL	45,476.80	KOOP, STEVEN	64,084.80	SOPPE, MICHAEL	2,092
UVELIER, BARRY	57,593.81	KOPRIVA, JULIANN	63,785.97	STEFFEN, MEGAN	27,899
UVELIER, KAYLEIGH	6,709.45	KOPRIVA, TIMOTHY	2,748.46	STONER, MARILYN	22,137
ALL, BRUCE	19,841.07	LAMB, PATRICK	100.00	SVOBODA, JENNIFER	413
ALL, TESSA	721.50	LAMBERT, TONI	2,486.39	SWIETER, SHEILA	18,007
ANIELSEN, DALE	6,295.91	LANDPHAIR, RONALD	835.00	TEXTOR, THOMAS	85,643
ARLAND, JACK	725.00 267.79	LATWESEN, MARLAS LAUBE, IRVIN	12,312.12	THILGES, KATE	200
EBUHR, LISA ECKER, BECKY	15.128.75		95,575.00	THOME, LAURIE	100
ECKER, BECKY EVRIES, PAMELA	15,128.75 2,355.43	LEHR, JEREMIAH LEONARD, SEAN	66,977.00 4,038.00	TIMMERMAN, LISA TODD, JULIE	70,152
EXTER, ELIZABETH	325.00	LOGER, JEAN	10,834.95	TREBON, JOAN	27,128 1,258
ODD, RANDY	2.925.00	LUHRING, RANDALL	96.25	URBANEK, JANET	63,706
OVE, ASHTYN	54.42	LUHRING, TAMARA	63,001.30	VANDERLIND, STEFANIE	10,813
OVE, BURNETTE	64,968.81	LYONS, AMANDA	6,481,37	VARNEY, CHARLENE	1,031
ASTMAN, PATRICK	13,784.00	MARTINEK, JEROLD	99,067.00	VIET, SHELLEY	31.806
CKHOFF, DAYNA	40,840.72	MARX, JUSTIN	1,610.06	VOLDING, MOLLY	997
DEN, THEO	14,123.13	MCCARTER, CORTNEY	42,027.76	WALTERS, MICHELLE	1,643
HMEN, DAWN	19,514.98	MCCAW, EDITH	1,400.00	WARDELL, JAMIE	11,092
ICHMEIER, CODY	56,790.55	MCDONOUGH, LACEY	2,669.00	WARREN, GERALD	67,588
IKLENBORG, ELLISE	42,065.10	MEAD, TRAVIS	1,511.60	WATSON, KRISTIN	63,224
IKLENBORG, LAURA	34,134.73	MEESTER, CHAD	41,441.40	WEBER, ROBERTA	18,088
IKLENBORG, MACKENZIE	1,653.61	MEIER-FIGI, MICHELLE	13,861.53	WEBER, SUSAN	11,521
ILDERTS, DIANE	64,978.84	MERFELD, JULIE	76,450.00	WEINBERG, SUSAN	68,412
LLINGSON, JAN	10,790.16	MILLER, JANN	68,952.72	WELSH, LANCE	1,604
INK, ANN	42,827.76	MITCHELL, RYAN	53,273.45	WISE, JACOB	500
ISCHER, SHELLY	1,204.50	MOORE, GREGORY	77,081.61	WOODS, DORTHY	19,285
OLKERTS, NICOLE	32,590.53	MORALES, ASHLEY	4,376.29	WOODS, TAMARA	24,857
REESE, STEVEN	998.14	MORALES, KELLY	15,495.76	WRAGE, ALICIA	44,252
ROYEN, BRETT	3,222.34	MORALES, KELSEY	1,316.34	WYMORE, MARY	9,018
SARLICH, JORDAN	39,698.93	MULDER, RODNEY	74.43	WYMORE, SCOTT	12,778
ARWOOD, SHANTEL	41,828.40	MULLENIX, JEFF	16,979.45	ZABEL, BRYSON	825
ENT, KENDALL	2,486.00	NEUROTH, SUZANNE	48,645.40	ZIMPLE, JODY	6,406
INGERY, RENEE	43,040.08	NICHOLSON, TONYA	69,327.40		
OSHON, VICKI	1,175.00	NIELSEN, MACKENNA	206.35	Total	5,756,268.

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

Vivian H. Dennis, Deceased. Probate No. ESPR102077 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Vivian H. Dennis, Deceased, who died on or about 4th day of July, 2016: You are hereby notified that on the 13th

day of July, 2016, the last will and testament of Vivian H. Dennis, deceased, bearing date of the 21st day of June, 2016, was admitted to probate in the above named court and that Mary Ann Miller was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

forever barred. Dated this 13th day of July, 2016.

> Mary Ann Miller Executor of estate 3027 150th St Marshalltown, IA 50158

Attorney for the Executor Moore, McKibben, Goodman & Lorenz, LLP P.O. Box 618 Marshalltown, IA 50158 Date of second publication 28th day of June,

William J. Lorenz

BCLUW School Additional Bills General Fund Vendor NameInvoice Detail DescriptionAmount 1St Class Lighting, Custodial Supplies..373.60 Aea 267, Technology Repairs............2,615.36 Aea 267, Technology Repairs... Aea 267, Word Book, Elem. Supplies24.74 Airgas Usa, Llc, Ind. Arts Supplies33.10 Airgas Usa, Llc, Ind. Arts Supplies Alliant Energy91,840 Kwh Electric, 843 Therms Gas....11,104.30 Apple Computer Inc, Mac Book Pro839.00 Area Education Agency 267, Admin Classes1,050.00 Arnold Motor Supply, Transportation Supplies Bank Of Montreal, Custodial Supplies, Trans-

portation Supplies, Technology Supplies, Post-Bank Of Montreal, Website Domain, Elem. Sup-Checked In Hs..... Carson Dellosa Publishing Co, Instructional Supplies... Caseys, 117.97 Gal. Drivers Ed Gas,145.27 Gal. Reg. Gas

Central Iowa Water. Water @ Whitten...108.12 Chemsearch, Custodial Supplies144.00 Cid, Custodial Supplies13,046.50 City Of Conrad, Water/Sewer 4/26/16-6/16/16 City Of Union, Ms Fb Field, Ms June Water/Sewer Usage.... Conrad Auto Supply, Transportation Supplies

....874.00 Conrad Hardware, Custodial Supplies9.98 Conrad Hardware, Custodial Supplies25.98 Dhs Cashier, Medicaid - Lev. 2 & 34,462.59 Dielschneider, Gloria, May Mileage......57.52 Grundy Center Csd...Lev. 2 Student - Final Bill5,359.51 Heart Of Iowa, June Service - Hs, Ms...821.58

Conrad Tire & Auto, Bus Repairs And Tires..

Hoglund Bus Co Inc, Transportation Supplies Hometown Foods, Backpack Supplies..565.30

Hubbard-Radcliffe Csd, 2015-2016 Fcs/Art

Shared Teachers	.63,690.79
cn, 6/1/16-6/30/16 Phone Service	22.97
fixit, Technology Supplies	285.95
Knight's Sanitation, June Service	204.00
edford Tree & Lawn ServiceTrim B	ranches At
ts	100.00
Marshalltown Csd, Suppl. Weighting	g - Oe Stu-
lent	
Marshalltown Csd, 4Th Qtr. Oe	,
الله America Publishing, June Printii، June Printii	
Mid-Iowa Sales Co, Transportation S	Supplies

Moler Sanitation, June Service & Sb/Ba Com plexes. Nasco, Hs Supplies .. Parker, Cami, Mileage To Union.. Parry, Kassandra, Motel Allowance For Rdg ...100.00 Summitt ... Pentz Appliance & Tv, Hs Washer Repair .138.99

Pesi, Seminar Tuition... .199.00 Proshield Fire Protection, Bus Extinguisher In spection. Quality Service Corp., Bus Inspections And Re-Rhinehart, Chris, Tuition Reimbursment170.00 Rhinehart, Heath. Tuition Reimbursmen170.00 Scholastic Inc. 1 Leveled K-3 Bookroom & Bir 16,249.00 School Bus Sales, Transportation Supplies......1,317.43

School Bus Sales, Transportation Supplies... Staples, Transportation Supplies.. Syncb/Amazon Ms Library Books, Ms Supplies Thomas Bus Sales, Transportation Supplies. Timberline, Medicaid Services - Lev. 2 & 3...

Tristate Lock, Labor & Wr Door Repair..580.00 U.s. Cellular 6/12/16-7/11/16 Phone Service Unifirst Corporation, Transportation Supplies. Walmart Community/Rfcsllc, Nursing Supplies

Woodward-Granger Csd.Lev. 1 Student - Final Fund Total..... Save Instructure Inc, Canvas Subscription\$2,750.00 Bergman Lawn Care, Grub Control At Athletic Fields, July Roundup.....2,716.00

....1,591.50

Debt Service D.a. Davidson & Co.Dissemination Agent Fees Fund Total..... Perl Bcluw Activity 2016 Ba/Sb Equipment/Umpires

For Summer Rec\$3,600.00 Geelhart,Kim, Arts And Craft Supplies.....33.84 Fund Total......3,633.84 Kapaun And BrownInstall Exhaust Fan On Roof @ Elem.....3,593.00 Rew Services, Removal Of Asbestos Thermal System6,204.00 Waverly- Shell Rock Csd. Lease Expense For Spe. Ed Student Fund Total..... ..\$10,036.37

Apple Computer Inc, Mac Pro Book\$250.00 Fund Total...



The Dike-New Hartford Board of Education met on July 18, 2016 at 7:00 p.m. in the Board Room for the regular monthly meeting with Niel-
sen presiding and members Hinde, Koop, Lizer and Lotts. Also present was administrator Hunt. Visitors present at the meeting included Chad Cutsforth, Suzanne Perez, Rick & Karen Eh-
Cutsion, Suame Perez, Rick & Rateri Errmen, Bill Smith, Sarah Epley, Dana Foster, Terra Lage and David Pruin. Minutes of the June 27, 2016 regular meeting
were approved as written on motion of Lotts and second of Hinde. Vote all aye. The agenda was approved as amended on mo- tion of Koop and second of Lotts. Vote all aye.
Several parents addressed the board regarding the prices of activity tickets. No action was taken. Also, the homecoming dance on Friday
vs. Saturday night was questioned by a parent. The first reading of Board Policies Series 400 was approved on motion of Lizer and second of Koop. Vote all ave.
On motion of Lotts and second of Lizer, the an- nual salary statement was approved and autho- rized for publication. Vote all aye.
IASB legislative priorities 2, 18, 28 and 30 were approved for submission on motion of Hinde and second of Koop. Vote all aye. On motion of Koop and second of Lotts, resig-
nations from Ellise Eiklenborg - JH Cross Country Coach, Scott Connolly - Head HS Softball Coach and Alyssa Buchanan - Head JH Softball
Coach were approved. Vote all aye. Contracts for Sarah Pilkington – HS Special Ed Teacher, Kelsey Morales – JV Football Cheer- leading Coach, Ellise Eiklenborg – Asst. HS
Cross Country Coach and Alex Pokorny – Head JH Football Coach were approved on motion of Lizer and second of Hinde. Vote all aye. On motion of Lizer and second of Koop, bus
driver physicals will be reimbursed at \$100 per physical with drivers being required to attend Occupational Medicine Physicians, which is the
designated care provider for the school district. A maximum of two physicals per year will be allowed for a total of \$200 per year. Vote all aye. The support vehicle bids for a 2017 Chevrolet
Suburban LS from Karl Chevrolet - \$39,377.79 and for a 2016 Grand Caravan SE from Dan Deery - \$19,298.00 were approved on motion of
Lizer and second of Koop. Vote all aye. The bills of the General, Activity and Nutrition funds were approved for payment on motion of Koop and second of Lizer. Vote all aye.
On motion of Koop and second of Lotts, the Financial Reports of the General, Activity and Nutrition funds were approved as presented.
Vote all aye. Hunt reported on summer maintenance proj- ects. The NH roof project is almost complete, Dike tennis courts are done, the NH tennis
courts will be painted next week and cement work at NH is nearly complete. Locker rooms at the HS - lockers are installed/painted, par-
titions are installed, waiting for electrical, then finishes the end of July. Dike playground pea gravel is being removed and moved to other locations, then fill dirt and sod will be installed.
Tiling at the HS building is complete, waiting for concrete then landscaping. It was discussed to consider more security at both campuses,
especially cameras, on our long range facility plan. At 9:40 p.m. Koop moved to go into closed session as provided in section 21.5(1)(i) of
the open meetings law to evaluate the professional competency of an individual whose appointment or performance is being considered
to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. Second by Lotts. Roll call vote: Hinde – aye, Koop - aye,
Lizer-aye, Lotts -aye, Nielsen –aye. On motion of Lizer and second of Hinde, the Board came out of closed session at 10:10 p.m.
Roll call: Nielsen - aye, Lotts - aye, Lizer - aye, Koop - aye, Hinde - aye. Being no further business, the meeting adjourned at 10:10 p.m. followed by a negotiations
strategy session.
July 2016 Bill Listing Vendor Name Vendor Description Amount
Vendor Name Vendor Description Amount General Fund Aable Pest Control, Inc., Pest Control98.00 Advantage Administrators, Plan Amendment
Vendor Name Vendor Description Amount General Fund Aable Pest Control, Inc., Pest Control98.00 Advantage Administrators, Plan Amendment
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Vendor Name Vendor Description Amount General Fund Aable Pest Control, Inc., Pest Control98.00 Advantage Administrators, Plan Amendment
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Vendor Name Vendor Description Amount General Fund Aable Pest Control, Inc., Pest Control. 98.00 Advantage Administrators, Plan Amendment

459.00

. 135.00

Premier Agendas Inc. Supplies

R&D Industries, Inc., Equip Repair

Reading Warehouse, The, Supplies132.40 Sadler Power Train Inc., Repair Parts180.35 Sam's Club, Supplies34.96
School Bus Sales, Repair Parts394.29 School Health Corporation, Supplies13.86 School Nurse Supply, Health Supplies .704.00 School Specialty Inc., Supplies9,893.52 Scot's Supply, Hardware, Tools99.38 Seitz, Amy, Supplies5.37
Simplex Grinnell, Bldg Maintenance714.85 Slack, Katie, Mileage
Sumner-Fredrericksburg Csd, Special Ed Tuition
Ubben Building Supplies, Supplies 1,279.18 United Healthcare Plan, Insurance 62,266.00 Van Meter Company, The , Electrical Supplies
Fund Total:
Brodbeck, Denne, Official
ing
Distributed Website Corp, Software 250.00 Eklund, Ryan, Official
Freese, Ben, Coaching
Homeister, Kelby, Official
Johnson, Curt, Supplies
Moore, Cooper, Wrestling Camp 300.00 Mussig Piano Works, Piano Tuning 715.00 Omni Cheer, Supplies
Peters, Dylan, Wrestling Camp
Steiert, Bryce, Wrestling Camp
Zumbach, Greg, Official
Capital Projects Aspro Inc, Tennis Courts, Parking Lot
Riley's Floors, Locker Rooms5,500.00 Tennis Services Of Iowa, Tennis Court Project
Physical Plan & Equip Levy Cedar Falls Community Schools, Special Ed Tuition
Fund Total:
United Healthcare Plan, Insurance2,834.99 Fund Total:
BOARD OF SUPERVISORS PROCEEDINGS The Grundy County Board of Supervisors met in regular session on July 18, 2016, at 9:00 A.M. Chairperson Smith called the meeting to order
with the following members present: Ross, Riekena, and Schildroth. Absent: Bakker. Motion was made by Ross and seconded by Riekena to approve the minutes of the previous meeting. Carried unanimously.
Motion was made by Riekena and seconded by Schildroth to approve plans and specifica- tions on replacement of Bridge No. D-05, Proj- ect No. L-RCBD05—73-38, for local bid letting on August 22, 2016, and to authorize the Board
of Supervisors to sign said plans. Carried unanimously. Motion was made by Ross and seconded by

Motion was made by Ross and seconded by Schildroth to approve low quote to AgVantage of Waverly, Iowa, for supplying 17,000 gallons of LP gas for Secondary Road Department and Conservation Department for 2016/2017 for its quote on 100% pre-pay contract of \$.80 per gal-

Ion. Carried unanimously. Motion was made by Ross and seconded by Riekena to approve contract documents with Quality Striping Inc. of Des Moines. Iowa, on pavement markings Project No. FM-CO38(105)-55-38 and to authorize the chairperson to sign said documents. Carried unan-

Gary Mauer, County Engineer, reviewed department matters with the Board. Motion was made by Schildroth and seconded by Ross to accept and order filed the Quarterly

Report of the County Recorder. Carried unan-Motion was made by Riekena and seconded by Schildroth to approve the 2016 Homestead

Tax Credit Applications and Military Exemptions as presented and to authorize the chairperson to sign letters of disallowance to property owners who had applied for but did not qualify for the 2016 Military Exemption. Carried unanimously. Motion was made by Ross and seconded by

Schildroth to approve the Booking Contract with Sam Annis and Company for LP gas for Grundy County Landfill and Citizen's Convenience Center and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Ross and seconded by Riekena to approve renewal of Iowa Department of Natural Resources Permit Application for Citizen Convenience Center and to authorize the chairperson to sign the same. Carried unanimously.

Carie Sager, Zoning Administrator and Sanitarian, reviewed department matters with the Board.

The supervisors met with Frank Magsamen and Linda Laylin, Black Hawk County Supervisors, Catherine Nicholas, Black Hawk County Engineer, Ryan Brennan, Assistant Black Hawk County Engineer, and Maggie Burger and Larry Burger, Speer Financial, regarding the proposed paving project on Grundy Road south of Highway 20.
The FY2016 salaries for the Grundy Coun-

ty employees were as follows: E. Allen \$58,026.95; C. Anderson \$43,799.24; M. Anderson \$44,975.09; C. Bakker \$25,039.30; T. Barnes \$47,347.64; J. Beenken \$47,696.08; T. Beenken \$44,975.09; G. Benson \$47,516.47; W. Beyer \$550.00; N. Buseman \$46,719.21; L. Byers \$38,465.47; J. Calderwood \$45,919.00; M. Camarata \$48,281.31; T. Case \$54,186.86; R. Claassen \$6,158.75; A. Clapp \$44,976.00; J. Clapp \$8,680.25; D. Colin \$6,752.45; M. Corwin \$600.00; S. Cox \$65,874.00; R. Deters \$54,186.86; K. Dinsdale \$50,061.72; D. Dodd \$48,971.47; K. Dolleslager \$61,226.00; R. Eilers \$1,986.60; J. Freese \$65,798.00; H. Greiner \$43,349.49; I. Groeneveld \$47,351.08; D. Gudahl \$42,284.00; C. Haefner \$51,277.00; D. Haefner \$11,742.00; R. Hager \$45,516.96; C. Harken \$61,477.00; C. Heerkes \$5,966.50; Heise \$59,696.00; L. Holman \$5,782.50; C. Hook \$47,962.75; J. Hoover \$48,912.25; J. Huisman \$47,012.68; M. Jansen \$43,891.36; W. Jorgensen \$59,696.00; C. Juel \$250.00; M. Jungling \$45,413.25; D. Kampman \$57,332.54; J. Keller \$3,234.58; M. Keller \$7,385.24; D. Kiewiet \$250.00; S. Kracht \$49,627.25; O. Kruger \$250.00; R. Lage \$48,103.30; S. Lepley \$45,919.00; A. Maki \$498.75; G. Mauer \$104,532.00; J. Mauer \$7,137.75; M. McAteer \$59.696.00: T. Mesenbrink \$49.431.38: L. Mey er \$48,898.03; J. Monaghan \$43,559.23; J. Moore \$814.50; L. Neal \$20,094.65; A. Nichols \$22,427.11; A. Niebuhr \$3,882.73; S. Nielsen \$47,317.25; B. Noteboom \$54,186.86; S. Oltman \$17,233.11; J. Pabst \$49,226.08; M. Pabst \$44,433.23; R. Penning \$76,533.66; D. Petersen \$47,566.47; J. Ramsey \$44,433.23; C. Ramundt \$49,026.47; W. Richards \$48,632.64; J. Rickert \$3,562.75; T. Rickert \$74,170.18; H. Riekena \$24,424.90; J. Ritchey \$59,696.00; J. Ross \$24,424.90; C. Sager \$43,891.36; M. Schildroth \$24,715.30; D. Schlampp \$13,370.40; B. Schmidt \$5,972.75; K. Schmidt \$27,033.60; J. Schoolman \$44,644.98; R. See \$12,026.25; J. Sharp \$49,311.08; B. Smith \$24,424.90; N. Stahl \$59,696.00; E. Staudacher \$26,419.20; M. Steinmeyer \$52,638.00; J. Stoner \$16,769.78; C. Thomas \$4,007.71; R. Thoren \$600.00; R. Tordoff \$63,522.00; D. Traeger \$47,870.24; Z. Tripp \$60,752.00; T. Trunck \$891.00; C. Voss \$65.00; S. Weber \$59,157.00; R. Wiebensohn \$47,533.18; K. Williams \$58,398.98; M. Wittgreve \$15,477.55; K. Wolthoff \$59,696.00; T. Wolthoff \$70,492.11; K. Yeomans \$59,696.00

Motion was made by Ross and seconded by Schildroth to adjourn. Carried unanimously. Barbara L. Smith, Chairperson Rhonda R. Deters, County Auditor

The Grundy Center Board of Education met in regular session on Wednesday, July 20, 2016 at 5:00pm in the High School IMC.

President Saak called the meeting to order at Roll Call: Present: Saak, Mackie, Ascher, Jo-

hanns. Gordon Absent:

Visitors: Matt Gillespie, Will Barnes, Brian Benning, Jason Berkey, Kristin and Brian Sheffield and family, Kenny Young, Brian Sammons, Rick Schupbach. The board recited the Pledge of Allegiance.

Motion made by Director Ascher, seconded by Director Mackie to approve Agenda noting the conflict of interest for Director Johanns in the Insurance Policy approval. Motion carried unanimously.

President Saak welcomed visitors. Motion made by Director Gordon, seconded by Director Ascher to approve the Consent Agenda approving the minutes from the 6-15-16 Regular Meeting and minutes from 6-27-16 Special Meeting along with bills presented for payment. Noting the typo correction in the policy discussion from "went to when" in the 6-15utes. Motion carried un

The board was given an opportunity to ask questions on the department reports given by Mr. Schutz and Mr. Wagner. Correspondence from GCP&CC and Cedar

Valley West was reviewed ITEMS FOR DISCUSSION: The board discussed the Wrestling 28E agree ment with A-P. Coach Brian Benning and AD

Jason Berkey were present for questions. The IASB Legislative Priorities were presented

and the board and administration will compile a list of our priorities by the August 3, 2016 meeting to be present. The board recognized the student achieve-

ments in our district. Mr. Sammons presented an update on summer school. Baseball NICL Western Division All-Conference Honorable Mention: Austin Burroughs. Softball NICL Western Division All Conference: Piper Johanns. 2nd team; Kayla Mathews, 2nd team; Landry Luhring, 2nd team; Alyssa Mathews, Honorable Mention.

Construction update on the new gym and a timeline was presented. ITEMS FOR CONSIDERATION:

Motion made by Director Ascher, seconded by Director Mackie awarding proposal for Sale of School Infrastructure Sales, Services, and Use Tax Revenue Bonds, Series 2016. Motion carried 3-0. Aye: Saak, Ascher, Mackie. Nay: Johanns. Abstaining: Gordon.

Motion made by Director Mackie, seconded by Director Gordon to approve the first reading of policy 507.2- Administration of Medication to Students. Motion carried unanimously.

Motion made by Director Ascher, seconded by Director Mackie to approve the first reading of policy 507.2E1- Self-Administration Consent Form. Motion carried unanimously.

Motion made by Director Mackie, seconded by Director Ascher to approve the first reading of policy 507.2E2- Self-Administration Authorization Additional Information. Motion carried unanimously.

Motion made by Director Gordon, seconded by Director Mackie to approve the first reading of policy 708- Care, Maintenance and Disposal of School District Records. Motion carried unanimously

Motion made by Director Ascher, seconded by Director Mackie to approve the second and final reading of policies 705.1- Purchasing/Bidding with the following changes: superintendent authority up to 10, 000, goods and services between \$10,001 to \$150,000 the superintendent will receive non-competitive proposals and may purchase with board approval and exceeding \$150,001 competitive/formal request for proposal and board approval is required. Motion

carried unanimously Motion made by Director Mackie, seconded by Director Ascher to approve the second and final reading of policies 905.1- Community Use of School District Facilities and Equipment, Motion carried 4-0. Aye: Saak, Gordon, Ascher,

Mackie. Nay: Johanns.

Motion made by Director Mackie, seconded by Director Gordon to table the second reading of policies 905.1R2- Fees & Expectations for Using School District Facilities and Equipment until a fee schedule can be presented. Motion carried unanimously.

Director Johanns excused himself from the meeting due to a conflict of interest at 6:12pm. Motion made by Director Gordon, seconded by Director Mackie to approve the renewal rates of the District's insurance. Motion carried unan

Director Johanns returns to the meeting a 6:16pm

Motion made by Director Ascher, seconded by Director Mackie to approve the certified Employee Handbook. Motion carried unanimously. Motion made by Director Mackie, seconded by Director Gordon to approve the open enrollment in of Phoenix Pinkerton and Bryce Tish from AGWSR. Motion carried unanimously Motion made by Director Ascher, seconded by

Director Mackie to approve the hiring of Kristin Sheffield as the new Secondary Principal. Mo-

tion carried unanimously. Motion made by Director Ascher, seconded by Director Gordon to approve the 2016-2017 Board Meeting Calendar. Motion carried unan-

The Board reviewed the upcoming dates to remember. Motion was made by Director Mackie, second-

ed by Director Ascher to go into closed session a 6:22 PM per lowa Code 21.5 1 (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation and that individual requests a closed session. Motion carried unanimously Saak-aye, Ascher-aye, Gordon-aye, Johanns-ave, and Mackie-ave. The board came out of closed session at 7:32

Motion was made by Director Gordon, seconded by Director Ascher to adjourn the meeting at GRUNDY CENTER COMMUNITY SCHOOL DISTRICT

Ron Saak,, Board President Becki Smith, Board Secretary

Vendor Description Amoun Homeister, Kelby, Softball Official Fee ... 75.00 Amount Ackerman, Riley, Softball Official Fee 75.00 Weldon, Grant, Baseball Official Fee 75.00 Burrough, Austin, Baseball Official Fee. 75.00 Homeister, Kelby, Baseball Official Fee. 75.00 Weldon, Grant, Baseball Official Fee 75.00 North Butler High School, Softball Entry Fee

West Marshall Csd Basehall Entry Fee 70 00 Central College, Boys Basketball Camp350.00 Willis, Lori, Volleyball Camp Hotels 375.52 Homeister, Kelby, Baseball Official Fee...75.00 Weldon, Grant, Baseball Official Fee.....75.00 Iowa State Universitu, Isu Team Camp Regis tration... John Deere Financial, Norby's Charges184.58 Lynch Dallas, Pc, Legal Services 2,722.50

Rasmusson Company, The, Tow Bus 1,000.00 Aplington-Parkersburg Csd . Shared Food Svc Homeister, Kelby, Softball Official Fee ... 75.00 Burroughs, Brittany, Softball Official Fee 75.00 Zumbach, Greg, Baseball Official Fee....95.00 Tecklenburg, Ted, Baseball Official Fee .95.00 Snyder, Glen, Softball Official Fee...........95.00 Watkins, Mike, Softball Official Fee. Janssen, Justin, Baseball Official Fee.... 95.00 Biermann, Brett, Baseball Official Fee.... 95.00 Nalan, Clayton, Softball Official Fee...... 95.00

Nalan, Mark, Softball Official Fee95.00 Uni Athletics & Activities Boys Bb Team Camp Bisher, Jerry, Baseball Official Fee.... Sieck, Gary, Baseball Official Fee..... .95.00 Parsons, John, Softball Official Fee Lacey, Brandt, Softball Official Fee .95.00 Johnson, Tyler, Baseball Official Fee Larson, Trevor, Baseball Official Fee..... Buhr, Dean, Baseball Official Fee95.00 Christensen, Tim, Baseball Official Fee. 95.00 Gladbrook-Reinbeck Csd Reconcile Revenue Expenses For FfaVint, Mike, Softball Officials Fee... .561.19 95.00 Smith, Glen, Softball Official Fee. .95.00 Iowa Pupil Transportation Assn, 2016 Ipta Conference Registration340.00

Apple Inc, Staff Laptops.

Caseys General Store, Fuel.

Cdw Government, Software .

Aable Pest Control Pest Control

Aea 267, Prof Dev Class/Printing... .. 417.39 Agwsr Community School, Apr - Jun 2016 Shared Maintenance ... 9.074.55 Alice Training Institute, Elearning Subscription Ap Exams, Ap Exams... .98.00 Aplington-Parkersburg Csd, Shared Food Svo Ascd.16-17 Membership Dues. 138.00 Black Hills Energy, Natural Gas... .273.47 Brothers Market, Food & Supplies....

.69,968.60

.. 85.00

.828.10

4,304.00

Cedar Falls Csd4Th Quarter Special Ed Billing 37,716.75 Central Iowa Distributing, Inc, Supplies. .3,931.00 City Of Grundy Center. Extra Dumpster . 58.00 Computer Information Concepts, Infinite Cam-De Lage Landen, Copier Lease Pymt #30 .

.2,551.02 Decker Sporting Goods, Baseball Clothing .2,496.00 Devilder, Audrey, Reimb Expenses ... 13.14 Dike-New Hartford Csd, Concurrent Classes .332.10 Doese Photography, State Ffa Convention Pho

Eci Transport Co, Lime For Green House. . 1,320.00 Edgenuity Inc, Software. Fan Cloth, Baseball Clothing .1,672.00 Forest City Community Schools, Special Edu Gladbrook-Reinbeck Csd. 15-16 Cvw Coordi .. 8,154.69 nator Costs. Gnb Insurance, 2016-17 Insurance101,217.00 Grundmeyer Leader Search Llc, Principa .650.00 Search.

Grundy Center Csd Foundation, Foundation Grundy Center Municipal Utilities, Phone/Utili .10,561.70 Grundy Comm. Preschool &, Preschool Pay . 11,896.76 ment. Heartland Cooperative, Fuel. Instructure, Inc., Software. .5,531.00 Integrity Hardwood Floors Inc. Refinish Gvm 12,480.60

Invision, Gym Addition... .96.300.85 Iowa Association Of School Boards, 16-17 Membership Dues/Online Board Policies 3.176.00 Iowa Department Of Human, Medicaid .51,127.94

Iowa High School Athletic. Golf Plagues 40 30 Iowa Hs Baseball Coaches Assoc, 15-16 Mem-Iowa Sports Supply, Awards . .84.00 J&E Specialty Meats, Food & Supplies .. 60.00 John Deere Financial. Lynch Dallas, Pc, Legal Services 446.50 Manly Drug Store, Supplies.. ...4.49 Martin Bros Dist. Co., Supplies Mid-America Publishing, Publications. 385.20 N2_v, Software ..479.00 National Ffa Organization, Supplies Neff Company, Supplies. .350.18 Newsela, Software. 4,200.00 Northwest Evaluation Association 2016-17 Map 8.038.00 Paper Corporation, The, Paper 1,416.71

Parkersburg True Value Hardware . Paint 8 .225.21 Supplies Paul A Halvorson Inc Dba, Repair Service . .84.27 Pioneer Manufacturing CompanyField Marking Pitney Bowes, Postage Meter Rental..... 71.49 Precision Concrete, Concrete Work .. 8,438.00 Precision Concrete, Concrete Work .. 2,800.00 Professional Office Services Printing Services Quill Corporation, Supplies.

Paper Corporation, The, Paper

Sam'S Club, Food & Supplies

Tender Lawn Care, Lawn Care,

Scholastic, Classroom Magazines... .759.00 School Administrators Of Iowa, Annual Confer ence/16-17 Membership Dues School Bus Sales Repair Parts/Vehicle Repair School Specialty, Supplies 107.74 School Specialty, Classroom Tables.. 1,122.16 Schumacher Elevator Co, Elevator Mainte 141.93 nance. Schutz, Jerry, Reimb Mileage. 235.66 Spahn & Rose Lumer Co, Supplies.

Timberline Billing Service, Llc, Medicaid Ser

Us Bank Equipment Finance, Copier Payment

119.41

.850.00

1,348.63

Vanhauen Auto And Truck, Repair Parts 13.90 Vanhauen Auto And Truck, Vehicle Repair/Bus

Varsity Cleaners, Dry Clean Band Uniforms. .324.80 Visa, Gnb Visa Credit Card . Wegmann, Sara, Reimb Expenses Windstream, Telephone... Young, Kenny, Reimb Mileage. Bmo Harris Mastercard, Supplies.... .556,900.35

BCLUW Board Report Summary

June 2016 Hot Lunch

Vendor NameInvoice Detail DescriptionAmount Bcluw General Fund, Hot Lunch Salaries & Benefits. Stambaugh, Sue, Haccp Class Mileage..42.82 Fund Total **Board Report Summary**

July 2016 Hot Lunch Vendor NameInvoice Detail DescriptionAmount Jmc Computer Service IncLunch Fee - Hs, Ms Water Walkers Inc Dba Health-E Pro .. Healthy

..1.345.00

.\$2,676.58

BCLUW School June 2016 Board Summary

Meal Planner Software ..

Fund Total

Activites Vendor NameInvoice Detail DescriptionAmount Adventureland, Ms Park Admission....4400.00 Aea 267, 2016-17 Athletic Passes.........5.43 Arndorfer, Mike, Jv/V Sb Umpire Barkema, Brad, Summer Umpire. ..330.00 Biermann,Brett, Jv/V Sb Umpire... ..100.00 Carson, Kerry, Choir Accompaniment - 2Nd Se mester.. ..225.00 Casey's, Summer Concession Supplies184.70 Christensen, Tim, Jv/V Sb Umpire ... Conrad Hardware, Athletic Supplies... Decker Sports, Sb Pants Earthgrains, Summer Concession Supplies.

Christensen, Tim, Jv Tourn. Ba Umpire . 100.00 ..297.80 East Marshall, Jv Sb Tourn. Fee.... Federer, Michael, Jv Ba Umpire.... Goecke, Kate, Summer Umpire.... 100.00 .250.00 Gopher Sport, Elem. Supplies 140.28 Griffin, Bryan, Ba Umpire.. .100.00 Hometown Foods, Summer Concession Supplies, Elem. Supplies. Janssen, Justin, Jv/V Ba Umpire 100.00 Jw Pepper, Accompaniment Cd... ...9.99 Kalkhoff, David, Sb Umpire90.00 Koch Lp Gas, Summer Concession Supplies. Kock, Macy, Summer Umpire Lutes, Tyler, Jv Ba Tourn./Ba Game Umpire175.00 Martin BrothersSummer Concession Supplies Pepsi, Summer Concession Supplies1,282.96 Sam's Club, Summer Concession Supplies

Ubben,Conner, Jh Ba Tourn. Umpire....160.00 Ubben, Samantha, Summer Umpire250.00 Vandervelden Eric. Sb Umpire ...90.00 Vanzante, ChadJv Ba Tourn./Ba Game Umpire Walmart. Summer Concession Supplies 73.17 Zumbach, Brandon, Ba Umpire.... ..\$11,097.43 Fund Total.....

Smith, Glen, Jv Ba Tourn./Ba Game Umpire.

Sharp, Josh, Summer Umpire.

BCLUW Board Report Summary General Fund July 2016

Vendor NameInvoice Detail DescriptionAmount Acme Tools, Dewalt Planer... ..1.008.98 Central Iowa Distributing IncCustodial Supplies .227.80 Central Iowa Health CareBus Driver Physicals266.00 City Of Beaman, Water @ Beaman.. Clarion Distributing, Transportation Supplies

Discount School Supply, Preschool Supplies. Grizzly Industrial Inc, Ind. Arts Supplies.

Conference...

Dike-New Hartford Community School ,Jam

..374.25

Hardin County Index, 1 Yr. Subscription.56.00 Hoglund Bus Co Inc, Transportation Supplies. Iowa Assoc. Of School Business Officials

2016-2017 Membership......175.00 Iowa Association Of School Boards, 2016-2017 Isfis, 2016-2017 Subsriiption Fee.. ...787.55 Kapaun & Brown IncService Call/Repair @ Ms Menards, Ind. Arts Supplies. .232.53 Minnesota Clay, Art Supplies. .241.06

Paper Corporation, The , Hs Paper Order. ..1,702.98 Pitsco Inc, Ind. Arts Supplies. ..129.66 Scholastic Inc, Ms Instructional Supplies ..430.14 School Administrators Of Iowa, Membership

School Bus Sales, Transportation Supplies... School Specialty Inc., General Supplies420.09 Strand's, Custodial Supplies... Superior Text, Ms Textbooks220.51 ..984.15

Total Administrative Services Corp, Aug. Admin Fees... 110.00 Welter Storage Equipment, Elem. Supplies .

..\$14,770.17 Fund Total... Save Accents In Concrete, Material Cost For 8300 Sq. Ft Of Install Of Epoxy Flooring..19,762.40 American Machine Tools, Metal Roller For Ind Jmc Computer Service Inc, Software License4,903.57 Kapaun & Brown Inc, Replace Exhaust Motor/

Install 2 New Motors......1,166.25 Software Unlimited Inc, Annual Fees 7,273.86 Sterling Computers, Dell Chromebooks. ..48.930.00 .\$90,786.08 Equipment Finance, Usbancorp , Copier Lease 6/28/16-7/28/163,792.00

.\$3,792.00 Aaa Septic Service Inc, 1 Unit @ Dreamland Bcluw General Fund, Summer Gas Reimburse-...1,700.00 ment..... Beaman Community Memorial Library, 2016 Li brary Supplies Conrad Public Library, 2016 Library Supplies Union Public Library, 2016 Library Supplies... .300.00

Fund Total .\$3,275.00 Management Gnb Insurance: Conrad. Auto/Bus Insurance Fund Total...

GRUNDY COUNTY Sheriff's Department

SHANE PABST, age 29, Aplington, was arrested July 18 at 8:30 PM by Butler County authorities on a Grundy County warrant charging him with PROBATION VIOLATION. Posted bond and released. JUSTIN DAMM, age 38, Wellsburg, was arrested July 20 at 7:00 PM at

.270.00

his home and charged with ASSAULT CAUSING BODILY INJURY. Released on a promise to appear. Arrested by GRUNDY COUNTY SHER-A one vehicle accident occurred July 21 at 5:35 AM on Hwy 20 at the

212 mile marker. JIMMY EILDERTS, age 68, Aplington, was eastbound when a deer entered the roadway and was struck. The deer went through the windshield and landed on the passenger's compartment. Eildert's 2002 Jeep received an estimated \$4,000 damage. No summons. Investigated by GRUNDY COUNTY SHERIFF'S OFFICE.

A two vehicle accident occurred July 23 at 9:50 AM in Conrad. ALBERT REED, age 76, Conrad, was southbound on Koehler St. Reed thought he had enough room to go by a 2008 Hyundai owned by Lucas Hulin, Conrad, which was parked. Reed struck Hulin's vehicle. Reed's 2011 Ford received an estimated \$4,000 damage. Hulin's 2008 Hyundai received an estimated \$6,000 damage. REED was issued a citation for FAILURE TO MAINTAIN CONTROL. Investigated by GRUNDY COUNTY SHERIFF'S OFFICE.

LISA KIDD, age 51, Reinbeck, was arrested July 23 at 7:14 PM in Reinbeck on a Bremer County Mittimus to serve days in jail for an OWI arrest. Released to Bremer County authorities. Arrested by GRUNDY COUNTY SHERIFF'S OFFICE.



Shingling

• Barn Tinning

• EPDM Rubber Roofing for Flat Roofs

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Radiator Repair S & S AUTO REPAIR Austinville, Iowa 319-347-6237

LICENSED PLUMBERS

WHINK SERVICES In Grundy Center and

WADE'S PLUMBING & HEATING In Aplington are looking for additional licensed

plumbers. Good driving record required. Wage based on ability and experience. Fax or email resume to Doni at 319-824-3327 whinkservices1@windstream.net

Pine Lake Corn Processors is taking applications for a **Plant Operator**

Pine Lake Corn Processors is taking applications for a plant

operator. The operator will be responsible for operating, cleaning and maintaining process equipment, collection and analysis of production and process samples. Qualified applicants should have a high school diploma or equivalent. College or experience in an Ag related industries are preferred but not necessary. Benefits include health/dental/vision insurance, vacation and holiday pay, life insurance, pension plan and 401K. Applicants should send their resumes to Pine Lake Corn Processors, 33371

PROCESSORS

170th Street, Steamboat Rock, IA 50672 or can be submitted via e-mail to jbroghammer@pinelakecorn.com.