

Grundy County Agricultural Extension District  
Published Report - Operating

07/01/2015 to 6/30/2016

Beginning Balance and Receipts:

Total Balance: July 1, 2015

Receipts:	\$86,507.88
Contributions Revenue	\$391.12
Interest Revenue	\$193.52
Other Revenue	\$29.00
Program Fee Revenue	\$32,099.45
Property Tax Revenue	\$185,900.48
Resale Revenue	\$1,691.91
Total Receipts:	\$220,305.48
Total Beginning Balance and Receipts:	\$306,813.36

Total Beginning Balance and Receipts:		\$220,303.48
Disbursements:		\$306,813.36
1-800-Flowers.com	Marketing Expense	\$54.98
Aatrix	Advertising Expense	\$24.95
Ak-Sar-Ben 4-H Stock Show	Program Fee Expense	\$527.00
Amazon	Resale Expense	\$136.53
American Income Life Insurance Co.	Insurance, Bond Expense	\$236.00
Annessa Smith	Program Fee Expense	\$7.57
Arends, Loretta L.	Net Wages and Travel	\$21,080.65
Audrey Leyen	Program Fee Expense	\$15.15
Backy Posusta	Program Fee Expense	\$107.57
Bell Rogers	Program Fee Expense	\$100.00
Bennett Petersen	Program Fee Expense	\$10.00
Benton County ISU Extension & Outreach	Marketing Expense	\$455.00
Black Hawk County Extension	Program Fee Expense	\$230.00
Black Hawk Nighthawks	Program Fee Expense	\$100.00
Blaine Becker	Supplies Expense	\$50.80
Blooming Designs	Program Fee Expense	\$50.00
Bradley Cunningham	Program Fee Expense	\$100.00
Brandon Bruhn	Program Fee Expense	\$200.00
Brooke Liston	Meeting Expense	\$1,910.87
Brothers Market	Program Fee Expense	\$500.00
Bryce Ehlers	Program Fee Expense	\$280.00
Buckington Barnstormers	Program Fee Expense	\$275.60
Butler Center Barbeque	Program Fee Expense	\$86.92
Carlee Dove	Meeting Expense	\$45.21
Casey's	Program Fee Expense	\$160.00
Center Theatre Association	Professional Development Training Expense	\$15.00
Chickasaw County ISU Extension	Program Fee Expense	\$62.00
Chloe Merritt	Program Fee Expense	\$5.05
Chloe Schipper	Facility Expense	\$16,584.76
City of Grundy Center-Sewer Dept.	Program Fee Expense	\$100.00
Clark Stevens	Program Fee Expense	\$50.00
Clay Busy Bees 4-H Club	Program Fee Expense	\$90.00
Clayton McClanahan	Program Fee Expense	\$250.00
Colfax Future Farmers	Marketing Expense	\$3,466.50
Corrined Designs	Other Travel Expense	\$144.48
Country Inn & Suites	Program Fee Expense	\$63.00
Crystal Bowl	Program Fee Expense	\$675.00
Dallas McDermott	Program Fee Expense	\$50.00
Dallas Green	Program Fee Expense	\$100.00
Delaney Petersen	Supplies Expense	\$209.90
Deluxe	Supplies Expense	\$36.70
Des Moines Stamp Manufacturing Co	Non-Fee Proj Act Expense	\$70.00
Dike Public Library	Marketing Expense	\$434.48
Dollar General	Program Fee Expense	\$5.05
Ella Schipper	Program Fee Expense	\$10.10
Emma Fleschner	Program Fee Expense	\$320.00
Everyday Tractor Ride	Marketing Expense	\$574.23
Family Foods	Marketing Expense	\$217.60
Farm News	Program Fee Expense	\$40.50
Farmers Brothers Coffee	Background Checks Expense	\$68.45
First Advantage	Program Fee Expense	\$132.50
Fountain on Main	Non-Fee Proj Act Expense	\$693.20
Gibson Specialty Co.	Program Fee Expense	\$106.10
Glow Universe	Other Travel Expense	\$190.20
Grandstay Suites	Memberships, Dues Expense	\$60.00
Grundy Center Chamber of Commerce	Non-Fee Proj Act Expense	\$845.00
Grundy Center Community Center	Program Fee Expense	\$1,000.00
Grundy Center FFA	Telecommunications Expense	\$959.40
Grundy Center Municipal Utilities	Program Fee Expense	\$240.00
Grundy County Farmers Market	Marketing Expense	\$150.00
Grundy Memorial Hospital	Insurance, Bond Expense	\$410.86
Grundy Mutual Insurance	Program Fee Expense	\$10.10
Hannah Martin	Program Fee Expense	\$120.00
Hansen's Farm Fresh Dairy	Marketing Expense	\$540.43
Hoobby Lobby	Program Fee Expense	\$58.30
Home Depot	Program Fee Expense	\$151.20
Hoover Hatchery	Memberships, Dues Expense	\$185.00
Iowa Association of County Extension Councils	Facility Expense	\$38.00
Iowa Falls Fire Extinguisher Sales	Retirement Plan	\$15,342.75
Iowa Public Employee Retirement System	Shared Support, Programs, Materials	\$21,976.30
Iowa State University	Memberships, Dues Expense	\$110.00
ISUCEP	Program Fee Expense	\$200.00
Jace Petersen	Program Fee Expense	\$25.64
JoAnn Fabrics	Resale Expense	\$70.36
John Wiley & Sons, Inc.	Program Fee Expense	\$5.05
Josie Mulder	Program Fee Expense	\$100.00
Jurane Lizer	Marketing Expense	\$1,019.95
Kaeser & Blair, Inc.	Program Fee Expense	\$160.49
Karen Benson	Program Fee Expense	\$100.00
Kelly Brockett	Program Fee Expense	\$300.00
Kelly Elderts	Facility Expense	\$1,500.00
Kim Boren	Equipment Expense	\$9.75
KIVUTO Solutions	Program Fee Expense	\$49.21
KO Trading	Program Fee Expense	\$38.02
Kwik Star	Non-Fee Proj Act Expense	\$66.00
Leah Kakes	Program Fee Expense	\$100.00
Leolin Junior Farmers	Non-Fee Proj Act Expense	\$120.00
Lori Graves	Supplies Expense	\$40.00
Mandy Whitehill	Program Fee Expense	\$49.90
Manly Drug	Supplies Expense	\$17.96
Martens, Chelsea L.	Net Wages and Travel	\$2,481.78
Martin Brothers Distributing	Program Fee Expense	\$318.36
Mary Ash	Program Fee Expense	\$7.57
McEown PLC	Program Fee Expense	\$90.46
Megan Andersen	Program Fee Expense	\$500.00
Menards	Non-Fee Proj Act Expense	\$331.58
Michaels	Non-Fee Proj Act Expense	\$214.29
Mid-America Publishing Corporation	Advertising Expense	\$992.89
Midge Hildreth	Program Fee Expense	\$55.50
Money Smart Ag Committee	Professional Development Training Expense	\$20.00
Monkeytown	Postage Expense	\$3,092.19
MWI Animal Health	Program Fee Expense	\$512.60
National 4-H Council Supply Service	Marketing Expense	\$296.20
Neopost USA Inc	Equipment Expense	\$636.72
Norby's Farm Fleet	Marketing Expense	\$159.63
Operation Threshold	Marketing Expense	\$10.00
Oriental Trading	Non-Fee Proj Act Expense	\$654.37
Paige Strohbehn	Program Fee Expense	\$200.00
Palermo Clovers	Program Fee Expense	\$250.00
Park Place Event Center Farraris Ristorante	Non-Fee Proj Act Expense	\$200.00
Parrot Films, Inc.	Marketing Expense	\$315.00
Party City	Program Fee Expense	\$257.18
Pinehurst Farms	Non-Fee Proj Act Expense	\$100.00
Pizza Hut	Marketing Expense	\$227.44
Premier Office Equipment, Inc.	Equipment Expense	\$3,751.95
Printing Services, Inc.	Program Fee Expense	\$59.46
Progressive Agriculture Foundation	Professional Development Training Expense	\$50.00
Real Milk Plant	Program Fee Expense	\$54.13
Reinbeck Courier	Memberships, Dues Expense	\$45.00
Rettig Enterprises	Program Fee Expense	\$18.95
Ryan Bakker	Non-Fee Proj Act Expense	\$140.00
Ryan Traeger	Program Fee Expense	\$100.00
Rylee Wessely	Program Fee Expense	\$100.00
Scheel's	Program Fee Expense	\$214.15
Sell-Bakker, Shari M.	Net Wages and Travel	\$34,470.65
Shiloh Sunny Smilers	Program Fee Expense	\$50.00
Sidney Schafer	Program Fee Expense	\$100.00
Signature Signs	Program Fee Expense	\$2,766.20
Signs By Tomorrow	Non-Fee Proj Act Expense	\$211.59
Soren Cleveland	Program Fee Expense	\$100.00
Stansbury, Teresa R.	Net Wages and Travel	\$1,370.39
Staples	Equipment Expense	\$1,072.07
Steckelberg, Rebecca S.	Net Wages and Travel	\$1,286.46
Steve Spangler Science	Non-Fee Proj Act Expense	\$29.07
Stylish Living	Marketing Expense	\$228.99
Subway	Non-Fee Proj Act Expense	\$171.25
Tama County Extension	Program Fee Expense	\$235.00
Tama/Grundy Publishing	Advertising Expense	\$48.60
Target	Meeting Expense	\$428.57
Taylor Kruger	Program Fee Expense	\$20.00
Taylor Wessley	Program Fee Expense	\$82.57
The Mark It	Meeting Expense	\$15.41
The Record	Memberships, Dues Expense	\$41.00
The UPS Store	Postage Expense	\$17.20
Traeger, Andrea	Net Wages and Travel	\$28,531.96
Treasurer State of Iowa	Payroll Taxes	\$3,992.00
Trunk's County Foods, Inc.	Program Fee Expense	\$186.00
Turner's Ink	Supplies Expense	\$65.99
UniFirst Corporation	Facility Expense	\$518.06
United States Postal Service	Non-Fee Proj Act Expense	\$2,199.33
United States Treasury	Payroll Taxes	\$21,510.53
University of Northern Iowa	Non-Fee Proj Act Expense	\$54.00
Wal Mart Super Center	Marketing Expense	\$724.58
Windflower	Marketing Expense	\$100.94
Windstream Iowa Communications	Telecommunications Expense	\$1,487.54

Zietlow's	Program Fee Expense	\$1,588.00
Total Disbursements:		\$217,840.62
Net Balance: June 30, 2016		\$88,972.74

Grundy County Agricultural Extension District  
Published Report - Agency

Balance: July 1, 2015

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

STATE OF IOWA - Grundy County

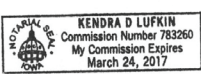
I, Glenn Johnson, Chair, and I, Christine Tobias, Treasurer of the Grundy County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures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

Signed Glenn B. Johnson Chair

Signed Christine Tobias Treasurer

Subscribed and sworn to before me on this 15 day of July, 2016.

Kendra D. Lupkin  
Notary Public



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 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 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, 2016.

THE IOWA DISTRICT COURT  
GRUNDY COUNTY

IN THE MATTER OF THE ESTATE OF  
Wilma R. Freese, Deceased.

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 the 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, 2016.

REGULAR MEETING

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 Agency 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 will 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.....	\$ 15,285.08
Black Hills Energy.....	32.22
Doug Curren.....	597.27
IA MU.....	470.88
US Bank Equip.....	274.70
AXA Equitable.....	87.77
Rhonda Cole.....	80.50
Dearborn National.....	8.75
Miller Window Service.....	317.89
Monkey Town.....	8.75
Office-Petty Cash.....	312.76
Pitney Bowes.....	30.56
Randy Thompson.....	157.48
US Cellular.....	19,038.26
Wellmark BC/BS.....	80,562.64
City of GC.....	70,555.77
GCMU Comm Fund.....	340.43
Operation Threshold.....	15,633.60
Semi-Monthly P/R.....	297.18
Allied Glass.....	32.22
Arnold Motor Supply.....	297.18
Black Hills Energy.....	32.22
Brothers Market.....	11.55
Consortia.....	2,600.00
Central IA Water.....	300.00
Chamber of Commerce.....	174.28
Chemsearch.....	500.00
City of GC.....	865.00
Dave's Crane.....	596.13
Elec Supp of M'Town.....	2,033.23
Fletcher-Reinhardt.....	269.14
GCMU.....	53.80
GNB Bank.....	1,677.18
GNB Insurance.....	745.75
Heartland Coop.....	25.20
JESCO Welding.....	322.03
John Deere Financial.....	130.93
McMaster-Carr.....	62.72
Mid-America Publish.....	8.75
Miller Window Service.....	45.97
NAPA Auto Parts.....	1,000.00
Pitney Bowes.....	50.00
PowerManager Users.....	9.32
Premier.....	249.27
Spahn & Rose.....	39.10
Bill Stephenson.....	152,484.00
TSB CCC.....	48.15
Terry Durin Co.....	274.70
US Bank Equip.....	237.28
Unifirst.....	158.33
VISA.....	525.37
Van Wert Inc.....	10,403.70
Wheeler World.....	16,347.37
Semi-Monthly P/R.....	
CONSUMER	
GCMU (Carlson Acct).....	\$ 125.00
GCMU (Hogg Acct).....	125.00
GCMU (Lewis Acct).....	175.00
GCMU (McIntire Acct).....	100.00

GCMU (Roberts Acct).....	71.45
GCMU (VanZuuk Acct).....	125.00
James Roberts.....	53.55

COMMUNICATIONS	
TSB Inc.....	\$ 500.00
Aureon-INS.....	112.65
BSG Clearing.....	15.16
Black Hills Energy.....	259.91
Gray Television.....	1,638.00
NENA.....	250.00
Power Products.....	9,388.67
Router12 Networks.....	1,340.00
Long Lines.....	6,002.25
GCMU O&M Fund.....	1,194.68
GCMU O&M Fund.....	815.00
Grundy Co Treas.....	2,342.22
KWWL.....	1,729.00
GCMU O&M Fund.....	10,901.93
GLDS.....	880.00
Aureon-INS.....	108.02
BTN.....	1,581.66
Black Hills Energy.....	257.76
Consortia.....	81.00
CFU.....	4,841.75
Central IA Water.....	2,000.00
Chamber of Commerce.....	300.00
Confluent Group.....	102.97
Greg Cory.....	63.64
Rod Curren.....	12.80
Fox Sports St. Louis.....	3,672.36
GCMU O&M Fund.....	1,979.17
GCMU.....	837.15
GCMU.....	181.01
GNB Insurance.....	26.80
Elaine Hartke.....	9.87
Heartland Coop.....	70.67
John Deere Financial.....	70.50
Don & Susie Kliebenstein.....	9.94
Connie Lenius.....	5.81
Manly Drug.....	1.79
NCTC.....	29,786.74
NCTC.....	1,407.20
Oak Hill Consulting.....	189.00
Rovi Guides.....	543.60
Verdene Rust.....	7.38
Kirby & Joyce Schmidt.....	10.29
Showtime.....	275.52
Tower Dist (WGN).....	227.03
VISA.....	966.47
Van Wert Inc.....	31.43
Whink Services.....	42.80
Windstream.....	458.52
City of GC.....	11,721.28
Jeff Carson, Secretary	
Mary Harken, Treasurer	

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 County 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, and a permit fee schedule for commercial properties, and amend the verbiage about charging the United States 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 County 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.

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 Section 279.35, Code of Iowa:

President	<u>Jerry Nielsen</u>	Secretary	<u>Julie Merfeld</u>
AALDERK, MARVIN	9,007.61	GRANBERG, MIKI	27,016.26
ADAMS, NORMA	67.75	GRANDON, KIMBERLY	67,778.05
ALBAUGH, SHELLEY	67,338.88	GRASSLEY, CARRIE	17.00
AMES, TRISHA	53,534.11	GRASSLEY, DANA	8,103.85
AMLING, CARLA	3,767.25	GRASSLEY, DIANE	13,817.02
AMLING, JAMES	10,585.19	GRAVES, WAYNE	20,233.99
AMLING, RITA	590.00	GREEN, TERRY	3,685.30
ANDERSON, BENITA	1,400.00	GRELL, SYDNEY	1,020.00
ARNOT, CODY	200.00	GRONOWSKI, CYNTHIA	8,874.51
BALHAUGH, EMILY	650	GRONOWSKI, CYNTHIA	40,792.77
BALHAUGH, EMILY	12,695.60	HARBAGHA, ELIZABETH	5,762.00
BALHAUGH, VALERIE	81.58	HARBAGHA, ELIZABETH	PEREZ, ABIE
BECKER, GARY	2,473.34	HARMIS, DIANE	PEREZ, ABIE
BECKER, SANDRA	6,946.22	HARMS, DIANE	78,504.23
BEJAL, ANDREW	6,447.35	HARMS, LAWRENCE	3,527.06
BENNETT, DAMEE	14,509.74	HAUSCHILD, JOAQUIN	1,000.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
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BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
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BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	11,380.84
BENNETT, DAMEE	14,509.74	HEERES, CHRISTOPHER	4,927.00
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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 Nielsen 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 Ehmén, 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 motion 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 aye.

On motion of Lotts and second of Lizer, the annual salary statement was approved and authorized 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, resignations 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 projects. 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 the HS is nearly complete. Locker rooms at the NH - lockers are installed/painted, partitions 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 in 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
Aable Pest Control, Inc.,	Pest Control	98.00
Advantage Administrators, Plan Amendment		75.00
Aflac, Insurance		254.01
Alliant Energy, Utilities		151.93
Aplington-Parkersburg Csd, Tuition		498.15
Area Educ Assoc 267, Services, Supplies		2,310.74
Arnold Motor Supply, Repair Parts, Supplies		196.01
Becker, Sandy, Supplies		107.63
Benings Sanitation, Garbage Removal		184.00
Black Hawk Rental, Equipment Rental		331.74
Black Hills Energy, Natural Gas		181.18
Campbell Supply Co, Shop Equipment		135.24
Carlex, Supplies		67.45
Casey's General Stores Inc, Gasoline, Supplies		320.12
Cedar Falls Community Schools, Special Ed Tuition		45,655.37
Cedar Valley Auto Glass Inc, Repair Service		75.00
Central Iowa Distributing, Inc, Cleaning/Maint. Supplies		10,553.57
Century Link, Telephone Charges		384.84
City Of Dike, Utilities		8,101.96
City Of New Hartford, Utilities		400.07
Constructive Playthings, Supplies		90.47
Continental Research Corp, Maint Supplies		1,282.97
Crop Production Services Inc, Grounds Supplies		120.00
D&K Products, Grounds Supplies		285.00
Danielsen, Dale, Bus Physical		185.00
Des Moines Stamp Mfg Co, Stamps/Supplies		47.35
Dike-New Hartford School, Supplies		66.67
Dubuque Community School, Special Ed Tuition		28,026.72
Ecowater Financial Services, Water Conditioner		23.00
Edgenity Inc, Software		1,800.00
Electronic Engineering, Tech Supplies		1,732.32
Eps-Literacy & Intervention, Supplies		30.00
Flinn Scientific Inc., Science Supplies		998.07
Gladbrook-Reinbeck Community, Special Ed Tuition		24,082.64
Gopher Sports, Supplies		364.80
Grundy Center Auto Body, Vehicle Repair		760.50
Handwriting Without Tears, Instructional Supplies		1,312.85
Harrison Truck Centers, Inc., Repair Parts		1,746.10
lasbo, Registration Fee		175.00
Insect Lore, Science Supplies		255.68
Iowa Assn Of School Boards, Background Checks		58.00
Iowa Communications Network, Internet, Long Distance		1,796.99
Iowa Direct, Repair Service		120.00
Iowa Prison Industries, Supplies		2,488.00
Iowa School Employee, Insurance		4,193.89
John Deere Financial, Repair Services		101.59
Kelvin Electronics, Ind Arts Supplies		58.75
Konken Electric, Inc., Electrical Repairs		817.57
Kwik Star Stores, Gasoline/Supplies		889.71
Mastercard Corporate Clients, Supplies		6,677.44
Mid American Energy, Electricity/Natural Gas		1,535.29
Mid-America Publishing Co, Publications		85.80
Murphy's Auto Repair, Repair Service		372.92
Nasco, Instructional Supplies		227.16
Norsolv Systems, Supplies		157.95
Oleson Sod Company, Grounds Maintenance		18.50
Ottsen Oil, Lubricants		156.60
Pearson Education, Textbooks		134.79
Pellets, Inc, Supplies		104.00
Pitney Bowes Credit Corp., Meter Rental/Supplies		404.40
Plank Road Publishing, Inc., Books & Periodicals		132.00
Premier Agendas Inc, Supplies		459.00
R&D Industries, Inc., Equip Repair		135.00

Reading Warehouse, The, Supplies	132.40
Sadler Power Train Inc., Repair Parts	180.35
Sam's Club, Supplies	34.96
School Bus Sales, Repair Parts	394.29
School Health Corporation, Supplies	13.86
School Nurse Supply, Health Supplies	704.00
School Specialty Inc., Supplies	9,893.52
Scott's Supply, Hardware, Tools	99.38
Seitz, Army, Supplies	5.37
Simplex Grinnell, Bldg Maintenance	714.85
Slack, Katie, Mileage	321.75
Smackton, Tech Supplies	11,145.00
Smith, Lin, Mileage	605.28
Southwest Binding & Laminating, Supplies	256.50
Sumner-Fredricksburg Csd, Special Ed Tuition	640.43
Superior Welding Supply, Supplies	80.00
Thomas Bus Sales, Repair Parts	298.97
Timberline Billing Service, Medicaid Claims	1,928.57
Ubben Building Supplies, Supplies	1,279.18
United Healthcare Plan, Insurance	62,266.00
Van Meter Company, The, Electrical Supplies	725.46
Waverly-Shell Rock Schools, Special Ed Tuition	13,182.83
West Music Co, Music Supplies/Equipment	172.49
Fund Total	259,668.39
Activity Fund	
Allsport Coaching Solutions, Athletic Supplies	1,072.00
Betts, Don, Supplies	130.11
Brodbreck, Denne, Official	100.00
Brungard, Corbin, Official	100.00
Bsn Sports, Athletic Supplies	3,328.00
Cedar Falls Community Schools, Shared Bowling	100.00
Coca Cola Refreshments, Supplies	484.38
Cornell College, Basketball Camp	540.00
Craft-Cochran Athletic Goods, Athletic Supplies	1,719.00
Distributed Website Corp, Software	250.00
Eklund, Ryan, Official	100.00
Follett School Solutions, Inc., Supplies	1,084.30
Fox Ridge Golf Club, Nid Meeting Expense	546.17
Freese, Ben, Coaching	350.00
Healy Manufacturing Inc., Athletic Supplies	207.78
Homeister, Kelby, Official	100.00
Iowa Girls High School, Gate-Softball	684.00
Iowa High School Music Assn., Membership	25.00
Iowa Sports Supply, Athletic Supplies	9,198.25
Johnson, Curt, Supplies	152.99
Kiewit, Travis, Coaching	1,500.00
Kwik Star Stores, Gasoline/Supplies	81.44
Mastercard Corporate Clients, Supplies	1,227.60
Musica, Music, Music	300.00
Musig Piano Works, Piano Tuning	115.00
Omni Cheer, Supplies	4,072.58
Peoples Savings Bank, Prizes-Wolverine Golf	700.00
Peters, Dylan, Wrestling Camp	300.00
Pierschbacher, Brad, Coaching	350.00
Print This, Athletic Supplies	525.25
Sam's Club, Supplies	1,428.16
Steiert, Bryce, Wrestling Camp	300.00
Thomsen, Max, Wrestling Camp	300.00
Ubben Building Supplies, Supplies	1,138.41
Willenborg, Nick, Official	100.00
Wrist-Band, Fb Supplies	301.52
Zumbach, Greg, Official	100.00
Fund Total	33,616.94
Management Fund	
Iowa School Employee, Insurance	192.43
Tobias Insurance Agency, District Insurance	160,972.00
United Healthcare Plan, Insurance	2,442.66
Waverly-Shell Rock Schools, Special Ed Tuition	66.30
Fund Total	163,673.39
Capital Projects	
Aspro Inc, Tennis Courts, Parking Lot	124,496.84
D & W Floor Covering, Locker Rooms	8,795.70
Dodd Painting, Locker Rooms	1,801.04
Iowa Direct, Locker Rooms	26,138.00
Laser Line Striping, Grounds Maint	580.00
Plk Design, Concrete Repairs	9,262.00
Riley's Floors, Locker Rooms	5,500.00
Tennis Services Of Iowa, Tennis Court Project	20,140.00
Vips, Locker Rooms	11,493.04
Fund Total	208,206.62
Physical Plant & Equip Levy	
Cedar Falls Community Schools, Special Ed Tuition	1,262.76
Waverly-Shell Rock Schools, Special Ed Tuition	241.74
Fund Total	1,504.50
Nutrition Fund	
United Healthcare Plan, Insurance	334.19
Fund Total	334.19
Preschool	
United Healthcare Plan, Insurance	2,834.99
Fund Total	2,834.99
Checking Account Total	669,839.02

**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, Riekema, and Schildroth. Absent: Bakker.

Motion was made by Ross and seconded by Riekema to approve the minutes of the previous meeting. Carried unanimously.

Motion was made by Riekema and seconded by Schildroth to approve plans and specifications on replacement of Bridge No. D-05, Project No. L-RCB005—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 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 gallon. Carried unanimously.

Motion was made by Ross and seconded by Riekema 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 unanimously.

Gary Mauwer, 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 unanimously.

Motion was made by Riekema 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 Riekema 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 pro-

posed paving project on Grundy Road south of Highway 20.

The FY2016 salaries for the Grundy County 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 \$38,465.47; 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. Dollieslager \$61,226.00; R. Eilers \$1,986.80; 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; A. Heise \$59,696.00; L. Holman \$5,782.50; C. Hook \$47,962.75; J. Hoover \$48,912.25; J. Huismann \$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. Mauwer \$104,532.00; J. Mauwer \$7,137.75; M. McAteer \$59,696.00; T. Mesenbrink \$49,431.38; L. Meyer \$48,898.03; J. Monaghan \$43,559.23; J. Moore \$814.50; L. Neal \$20,094.65; A. Nichols \$2,427.11; 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. Riekema \$24,424.90; J. Ritchey \$59,696.00; J. Ross \$24,424.90; C. Sager \$43,891.36; M. Schildroth \$24,715.30; D. Schlamp \$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; R. Toroff \$63,522.00; R. Thoren \$600.00; R. Toroff \$63,522.00; D. Traeger \$47,870.00; T. Tripp \$60,752.00; T. Trunk \$891.00; C. Voss \$65.00; S. Weber \$59,157.00; R. Wiebensohn \$47,533.18; K. Williams \$58,996.00; 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 5:00 PM.

Roll Call: Present: Saak, Mackie, Ascher, Johanns, Gordon  
Absent:

Visitors: Matt Gillespie, Will Barnes, Brian Benning, Jason Berkey, Kristin and Brian Sheffield and family, Kenny Young, Brian Sammons, Rick Schuppach.

The board recited the Pledge of Allegiance.

Motion was 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 6-15-16 minutes. Motion carried unanimously.

The board was given an opportunity to ask questions on the department reports given by Mr. Schutz and Mr. Wagner.

Correspondence from GCP&C and Cedar Valley West was reviewed.

**ITEMS FOR DISCUSSION:**

The board discussed the Wrestling 28E agreement 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 achievements 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 Matthews, 2nd team; Landry Luhning, 2nd team; Alyssa Matthews, 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 507.2-1. 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 905.1R2- 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 unanimously.

Director Johanns returns to the meeting at 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. Motion carried unanimously.

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

The Board reviewed the upcoming dates to remember.

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

The board came out of closed session at 7:32 PM.

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	Amount
Homeister, Kelby, Softball Official Fee		75.00
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		75.00
West Marshall Csd, Baseball Entry Fee		70.00
Central College, Boys Basketball Camp		350.00
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 Registration		275.00
John Deere Financial, Norby's Charges		184.58
Lynch Dallas, Pc, Legal Services		2,722.50
Rasmussen Company, The, Tow Bus		1,000.00
Aplington-Parkersburg Csd, Shared Food Svc Director		1,498.26
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		95.00
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 Fee		95.00
Uni Athletics & Activities Boys Bb Team Camp Fees		990.00
Bisher, Jerry, Baseball Official Fee		95.00
Sieck, Gary, Baseball Official Fee		95.00
Panons, John, Softball Official Fee		95.00
Lacey, Brandt, Softball Official Fee		95.00
Johnson, Tyler, Baseball Official Fee		95.00
Larson, Trevor, Baseball Official Fee		95.00
Bohr, Dean, Baseball Official Fee		95.00
Christensen, Tim, Baseball Official Fee		95.00
Gladbrook-Reinbeck Csd Reconcile Revenue/Expenses For Fia		561.19
Vint, Mike, Softball Officials Fee		95.00
Smith, Glen, Softball Official Fee		95.00
Iowa Pupil Transportation Assn, 2016 Ipta Conference Registration		340.00
Apple Inc, Staff Laptops		69,968.60
Aable Pest Control, Pest Control		85.00
Aea 267, Prof Dev Class/Printing		417.39
Agvsw Community School, Apr - Jun 2016 Shared Maintenance		9,074.55
Alice Training Institute, Elearning Subscription		3,028.85
Ap Exams, Ap Exams		98.00
Aplington-Parkersburg Csd, Shared Food Svc Director		136.17
Ascd, 16-17 Membership Dues		138.00
Black Hills Energy, Natural Gas		273.47
Brothers Market, Food & Supplies		229.00
Caseys General Store, Fuel		828.10
Cdw Government, Software		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 Campus 16-17		9,638.00
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 Photos		66.00
Eci Transport Co, Lime For Green House		1,320.00
Edgenity Inc, Software		33,450.00
Fed Cloth, Baseball Clothing		1,672.00
Forest City Community Schools, Special Education Billing		17,357.40
Gladbrook-Reinbeck Csd, 15-16 Cwv Coordinator Costs		8,154.69
Gnb Insurance, 2016-17 Insurance		101,217.00
Grundmeyer Leader Search Llc, Principal Search		650.00
Grundy Center Csd Foundation, Foundation Donation		83.95
Grundy Center Municipal Utilities, Phone/Utilities		10,561.70
Grundy Comm. Preschool &, Preschool Payment		11,896.76
Heartland Cooperative, Fuel		941.31
Instructure, Inc, Software		5,531.00
Integrity Hardwood Floors Inc, Refinish Gym Floor		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		51,227.94
Iowa High School Athletic, Golf Plaques		40.30
Iowa Hs Baseball Coaches Assoc, 15-16 Membership Dues		60.00
Iowa Sports Supply, Awards		84.00
J&E Specialty Meats, Food & Supplies		60.00
John Deere Financial		173.87
Lynch Dallas, Pc, Legal Services		446.50
Manly Drug Store, Supplies		4.49
Martin Bros Dist. Co., Supplies		102.84
Mid-America Publishing , Publications		385.20
N2y, Software		479.00
National F		