RECORDS

PROCEEDINGS: GC CSD

GRUNDY CENTER COMMUNITY SCHOOL BOARD April 21, 2021

The Grundy Center Community School's Board of Education met in regular session on Wednesday, April 21, 2021 @ 6:00 pm in the Ad-

ministration Building. The meeting was called to order at 6:01 pm.

Roll Call: Present: Lebo, Martens and Gordon

... Kiewiet and Yoder Absent:... Admin: Hughes and Wagner

Visitors: Rob Maharry Motion made by Director Lebo, seconded by Director Martens to approve the Agenda. Motion carried unanimously 3-0.

There were no public comments. Motion made by Director Martens, seconded by Director Lebo to approve the Consent Agenda approving the minutes from the 3-24-21 Regular Meeting, 4-16-21 Special Meeting, bills presented for payment, open enrollments and personnel requests. Motion carried unanimously 3-0.

The board was given an opportunity to review the department reports prepared by Mr. Sammons, Mr. Vokes, Mr. Breyfogle and Mr. Wagner.

ITEMS FOR DISCUSSION:

Mr. Hughes gave an update on the Facility Task Force. The first meeting was April 14, 2021 in the elementary. Twenty-six community members attended the introductory meeting to establish their purpose and goal. They toured the entire elementary building and noted strengths, weaknesses, opportunities and threats. They will continue to meet over the next 4 months

ITEMS FOR CONSIDERATION:

3-0. Motion made by Director Lebo, seconded by Director Martens to approve the Audit Service RFP bid from Nolte, Cornman and Johnson for 5 years. Motion carried unanimously 3-0.

Motion made by Director Lebo, seconded by Director Martens to approve the fully funded dental insurance through Metlife. Motion carried 3-0

Motion made by Director Lebo, seconded by Director Martens to approve the 100% employee paid vision insurance plan by Avesis. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Lebo to approve the purchase of a 2017 Ford Transit van for \$26,287.00. Motion carried unanimously 3-0.

Motion made by Director Lebo, seconded by Director Martens to approve the 2021-2022 School fees. Motion carried unanimously 3-0.

Motion made by Director Lebo, seconded by Director Martens to approve the first reading of Policy Primer Volume 29 #4 as presented. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Lebo to approve the Certified Staff contracts but tabling the Schedule B Contracts because there would be no quorum for the vote due to a conflict of interest. Motion carried unanimously 3-0. Superintendent Hughes updated

the board with a quick overview of the Covid positivity rates in our county, facility task force meeting, and noted the need to change the May board meeting due to possible conflict with Baccalaureate and Se-

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BEAMAN Fiscal Year July 1, 2020 - June 30, 2021				
The City of BEAMAN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021				
Meeting Date/Time: 5/12/2021 07:00 PM Contact: Christine Long Phone: (641) 366-2894				
Meeting Location: Beaman City Hall, 227 Main Street, Beaman, Iowa				

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	89,716	0	89,716
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	89,716	0	89,716
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	19,800	0	19,800
Licenses & Permits	7	430	0	430
Use of Money & Property	8	4,000	0	4,000
Intergovernmental	9	70,752	15,055	85,807
Charges for Service	10	96,600	0	96,600
Special Assessments	11	0	0	0
Miscellaneous	12	7,000	0	7,000
Other Financing Sources	13	0	0	0
Transfers In	14	69,072	2,270	71,342
Total Revenues & Other Sources	15	357,370	17,325	374,695
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	39,554	995	40,549
Public Works	17	49,773	15,000	64,773
Health and Social Services	18	1,500	0	1,500
Culture and Recreation	19	43,850	0	43,850
Community and Economic Development	20	2,534	0	2,534
General Government	21	49,850	0	49,850
Debt Service	22	33,822	0	33,822
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	220,883	15,995	236,878
Business Type/Enterprise	25	83,000	0	83,000

iviotion made Director tens, seconded by Director Lebo to approve the 2021-2022 AEA Purchasing Agreement. Motion carried unanimously 3-0.

Motion made by Director Lebo, seconded by Director Martens to approve the 2021-2022 student teaching agreement with Luther College. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Lebo to approve the 2020 Audit Report supplied by Nolte, Cornman and John-Motion carried unanimously son.

aras inight. The Board reviewed the upcoming dates to remember.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:30 pm.

Motion carried unanimously 3-0. The board went into an exempt session to discuss negotiation strat-

egies. Center Community Grundy School District

John Gordon, President Becki Smith. Board Secretary Published in The Grundy Register on Thursday, April 29, 2021

PROCEEDINGS: Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS Special Session April 19, 2021

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 19, 2021 in the Council Chambers by Mayor Kiewiet, Present: Kuester Smith, Mcdonald, Stefl and Hamann (via online meeting). Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below: Please join my meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/805521533 You can also dial in using your phone. United States: +1 (646) 749-3122 Access Code: 805-521-533

Stefl moved and Kuester seconded the approval of the meeting agenda as written with no conflict of interest concerns. Motion carried five ayes.

Smith moved and Stefl seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, April 5, 2021. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the public forum at 6:32 pm. Leonard Stephens, 309 2nd Street, commented on dilapidated houses, junk and garbage. Mayor Kiewiet acknowledged that he did receive Stephens letter about this matter and thanked him for it. No further comments, forum closed at 6:35 pm.

Mayor Kiewiet introduced Jamie Sadler and Jason Wilson from the Park Board for discussion on the Community Build Project for Bel Pre Park and Liberty Park on April 21-24, 2021. Wilson explained the assembly timeline for each park. Sadler commented on how many volunteers they had signed up for each day and the different churches that would be providing meals for the volunteers.

Mcdonald moved and Kuester seconded action on Resolution 2021-26, a resolution to approve the recycling project with Rite Environmental. Inc. Alex Tungland from Rite Environmental explained that they will send out a postcard to all residents to opt in to switching to a 96 gallon recycling container. Residents choosing not to opt in can still use their red recycling bins. Residents will still be allowed to opt in to the 96 gallon recycling container after the initial roll out. Tungland also commented that Rite Environmental offered to help recycle the red containers. No further discussion, motion carried five ayes.

Mayor Kiewiet introduced Mark Kuiper, Ritland Kuiper Landscape Architects, and Lucas Wilson, Clapsaddle Garber Associates. Kuiper and Wilson explained four bids were received for construction renovations at the 2021 George Wilhelm Sports Complex: Boulder Contracting - \$458,882.25; JB Holland Construction - \$618,719.05; Gerhke, Inc - \$641,686.75; Peterson Contractors, Inc - \$749,835.75. Kuiper and Wilson both recommended to award the base bid, Alternate Bid 1 Subsurface Drain Tile, Alternate Bid 2 Concession Stand Paving and Alternate Bid 3 Soccer Irrigation System to Boulder Contracting. Mayor Kiewiet commented on alternate ways that the soccer fields could be irrigated. Stefl questioned if the new concrete would have to be torn up later if the City decided to do the work in Alternate Bid 4 Utilities To Future Restrooms and was told that part of it would be. Wilson commented that they could ask Boulder for a bid to do the conduit work and the Council could approve that later as a change order. Smith motioned and Stefl seconded to award the base bid. Alternate Bid 1 and Alternate Bid 2 to Boulder Contracting for a total cost of \$538.622.25. Motion carried five aves.

Finance Committee commented that City Clerk Sawyer would be out for at least another 2 weeks.

Public Safety Committee commented that Officer Walters has made it back to lowa and Chief Frost was going to reach out to him this week. Frost also commented that the body camera contract was up and he is trying to find a package deal that includes body cameras and tasers.

Public Works Committee made comments on the 4th Street sewer project that is underway and all but one portion of the sidewalk had been poured. Gehrke started working on the Butler to M Avenue portion of the project.

Stefl moved and Macdonald seconded adjournment of the meeting at 7:23 pm. Motion carried five ayes. Next regular meeting will be Monday. May 3, 2021 at 6:30pm.

Al Kiewiet, Mayor Attest: Kendra Lufkin,

Deputy City Clerk

Published in The Grundy Register on Thursday, April 29, 2021

Cedar Valley

GRUNDY COUNTY **MEMORIAL HOSPITAL 3RD QUARTER REPORT** 01/01/2021-03/31/2021

Abbott Laboratories\$51.42 ABCM Therapy\$8,571.85 Access Systems\$630.84 Access Systems Leasing\$7,243.32 Accurate Manufacturing.....\$285.27 Advanced Diagnostic\$9,800.00 Services Advanced Optisurgical Inc.....\$15.00 Advanced Water \$522.50 Aesculap, Inc.....\$33.48 Air Filter Engineers, Inc.\$513.40 Airgas USA, LLC\$7,005.57 Alco Sales & Service Co.....\$32.95 Alcon Laboratories, Inc......\$18.50 Allen College\$500.00 Allen Hospital Emergency Svcs.....\$1,200.00 Allen Memorial\$1,039,573.50 Hospital Allen Occupational Health Serv American Bottling ...\$1,926.00 Company.....\$151.20 Aorn\$170.00 Aramark Uniform\$4,580.65 Services Arctic Refrigeration, L.C.\$329.40 Arjo Inc\$629.14 Arthrex Inc\$9,279.00 Asd Healthcare\$10,400.00 ASRT.....\$120.00 Automated Systems Company.....\$394.00 Automatic Door Group.....\$714.25\$394.00 Avadyne Health\$2,761.90 Bankcard Mtot Disc -Cc Fees Bayer Healthcare\$3,752.70 .\$1,936.00 Bd/Cr Bard Inc.....\$6,630.76 Beckman Coulter Inc....\$26,021.16 Bio Rad Laboratories, \$4 364 00 Inc ... Biomarkinetics LLC......\$7,123.00 Black Hawk Area Acls......\$250.00 Black Hawk Hotel\$160.00 Black Hawk Sprinklers Inc....\$270.00 Black Hills Energy.....\$706.88 Bluestone Engineering, LLC\$900.00 Boston Scientific Corp\$4,164.00 Brothers Market\$349.79 Browns Medical Imaging\$75,322.00 Cadmet Inc\$409.20 Cardinal Construction Inc.....\$52,642.00 Cardinal Health.....\$60,593.70 Cardinal Health Medical.....\$6,342.95 Carefusion 211, Inc.....\$59,661.36 Carefusion Solutions LLC\$17,957.00 Cassling.\$26,029.50 CDW Government LLC...\$1,229.82 Cedar Valley Med Specialists\$3.900.00 Cedar Valley Medical Spec ... \$47.11

Inc. .. Cepheid US Change He City Of Gru Clia Laborat Clia Waive Coffey Con Inc Communica Engineer Compresse Equipme Conrad Bla Conrad Ch Street ... Constellatio Cornfed De Corporate Courier Co Cr Glass C Datex-Ohm Healthca Dell Marke Dexyp Direct Sup DJ Orthope Dollar Gen Douglas M Duo Securi Eagle Teler East Centra Care Echo Grou Ecolab Pes Divisi Electrical E Equip.... EMD Millip Emily Rein EMP Inc ... Encision. Ir Engelkes-A Home EPS Inc.... Evident.... FDA MQSA Fed Ex Felix Grund Fisher & Pa Healthca Getinge US Grainger In Grandview Grundv Co Foundati Grundy Cor Grundy Co Life Grundv Mu Utilities . Grundy Off LIC. Halo Brand Hauge Asso Hawkeye A Co .. Health Car Heartland Co Hibu Inc .\$509.52 Historical Collections Of

Jindo. Grundy C	
Pathologists\$1,800.00	Grun\$100.00
Center Theatre\$30.00	Hobart Service\$1,179.00
Central lowa Distributing Inc\$1,713.50	Hy-Vee\$1,840.00 Insight Direct USA, Inc\$3,929.46
Cepheid US\$2,736.29	Intoximeters\$211.00
Change Healthcare\$428.42	Invision\$6,750.00
City Of Grundy Center\$143.75	Iowa Anesthesia, L.C\$49,195.00
Clia Laboratory Program\$3,550.00	Iowa Dept Of Public
Clia Waived.Com\$653.79	Health\$2,220.00
Coffey Communications,	Iowa ENA\$(55.00)
Inc\$6,361.62 Communications	Jesco Welding & Machine LLC\$276.82
Engineering\$3,861.00	John Deere Financial\$591.05
Compressed Air &	Johnstone Supply Of
Equipment\$2,650.66	Waterloo\$282.34
Conrad Black Dirt Days\$100.00	Karl Storz Endoscopy
Conrad Chamber Main	-America\$1,706.50
Street\$250.00 Constellation Energy\$13,248.11	KDAO-FM Soft Rock 99.5\$1,050.00
Cornfed Designs\$1,054.00	Key Surgical Inc\$1,000.00
Corporate Rewards\$996.90	Kirk Gross Company\$501.58
Courier Communications\$770.00	KQCR-FM\$275.00
Cr Glass Co\$3,856.40	Landmark Bistro\$200.00
Datex-Ohmeda (Ge	Lifenet\$4,940.00
Healthcare)	Lifeserve Blood Center\$4,752.30
Dell Marketing L.P\$5,439.12 Dexyp\$35.00	Macro Helix LLC\$2,550.00 Marshalltown Orthopaedics
Direct Supply\$648.95	PC\$42,265.00
DJ Orthopedics, LLC\$1,086.39	Martin Bros\$9,856.99
Dollar General\$12.00	Matrixcare\$3,426.58
Douglas M Cooper LLC\$728.00	Mcfarland Clinic PC\$1,430.00
Duo Security, Inc\$900.00	Mckesson Medical
Eagle Telemedicine\$1,815.00 East Central Iowa Acute	Surgical\$17,150.38 Mcmaster-Carr Supply Co\$800.94
Care\$18,810.00	Med Plan Service
Echo Group, Inc\$12,183.59	Commission\$17,839.00
Ecolab Pest Elimination	Medi-Dose, Inc\$180.20
Divisi\$1,106.17	Medivators\$1,689.69
Electrical Engineering &	Medline Industries Inc\$2,702.88
Equip\$1,871.59 EMD Millipore Corp\$1,498.81	Medservice Repair, Inc\$623.49
Emily Reiners\$4,488.00	Microport Orthopedics\$39,220.00 Mid-America Publishing
EMP Inc\$134.48	Corp\$322.72
Encision, Inc\$3,309.50	Midwest Medical Ins Co\$14,975.00
Engelkes-Abels Funeral	Midwest Sleep Services
Home\$679.00	Inc\$471.42
EPS Inc\$48.31 Evident\$7,731.53	Napa Auto Parts\$5.99 Nassco\$205.24
FDA MQSA Program\$548.00	Nassco
Fed Ex\$49.50	North Country\$3,474.52
Felix Grundy Festival\$250.00	NPDB\$138.00
Fisher & Paykel	Nuclear Sonics\$7,586.00
Healthcare\$1,011.87	Office Of Auditor Of State\$850.00
Getinge USA Sales, LLC \$6,719.51	Olympus\$676.62 Olympus Financial
Grainger Inc\$392.74 Grandview Heights\$2,110.00	Services\$13,762.26
Grundy Co Hosp	Oneneck It Solutions
Foundation\$10,351.21	LLC\$12,918.95
Grundy Community Center\$150.00	Organogenesis Inc\$6,600.00
Grundy County Relay For	Ortho Clinical
Life\$750.00	Diagnostics\$2,562.98
Grundy Municipal	Overhead Door Co. Of Waterloo\$185.00
Utilities\$61,015.53 Grundy Office Partners,	Parkersburg Chamber\$150.00
Llc\$49,436.61	Partners In Recognition,
Halo Branded Solutions\$740.86	Inc\$592.80
Hauge Associates\$17,803.42	Partssource\$476.05
Hawkeye Alarm & Signal	Pay Plus Ach Trans\$1,241.60
Co\$127.50 Health Care Logistics Inc\$266.13	Peppercorn Pantry\$40.00
Health Care Logistics Inc\$266.13 Heartland Co-Op\$595.65	Pepsi-Cola\$1,768.53 Performance Health\$5,022.86
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Pinnacle Publishing LLC....\$204.00

Pitney Bowes Inc.....\$1,712.79

Pitney Bowes Purchase Power..... Precision Lawn Care &\$2,000.00 More.....\$22,796.25 Precision Test & Balance, Inc.\$1,685.00 Primary Systems\$5,122.21 Professional Health Service Pc.....\$40,410.00 Proshield Fire Protection....\$1,451.65 Push Pedal Pull\$365.00 Radio Garage Productions....\$400.00 Reinbeck Pharmacy\$10.00 Respironics, Inc..... \$90.00 Ricoh USA, Inc.\$2,154.90 River Cruises\$788.00 Ross Chemical Systems, ...\$832.85 Inc Sams Club\$2,302.89 Schumacher Elevator Co...\$1,440.00 Scottcare Corporation......\$240.00 Scotty's Sanitation\$2,190.00 Seim Johnson LLP\$28,325.00 Shared Medical Equipment Shred-It USA.....\$210.94 Siemens Healthcare Diagnostics\$237.50 Spacelabs Healthcare....\$15,792.18 Stericycle Inc\$1,356.74 Steris Corporation.....\$3,145.28 Storey Kenworthy\$778.56 Stryker Endoscopy\$4,285.29 Stryker Instruments\$16,452.81 Stryker Orthopaedics....\$51,085,00 Stryker Sales Corp\$1,894.54 Synthes.....\$1,918.28 Tac Operating Company....\$1,279.10 Tammy K Venenga\$245.00 The Hometowner \$97.50 The Linton Co..... ..\$64.00 Travelers.....\$25,735.50 Triose, Inc.....\$1,277.72 United Ad Label\$78.42 United States Post Office\$50.00 Unitypoint At Home -Infusion\$1,913.58 Unitypoint Health\$116,271.19 ..\$1.913.58 Unitypoint Health\$619,516.82 Unitypoint Health -Payroll.....\$2,125,296.46 Vantage Point Logistics....\$1,089.51 Versabadge, LLC.....\$9,000.00 Visa.....\$9,120.23 Welch Allyn Inc \$588.00 ..\$6.052.05 Windstream Wisconsin Independent Network...... Woodman Controls ...\$750.00 Company.....\$2,006.47 Wright Medical ..\$26.364.00 Technology..... Xygent, Inc.....\$36,316.75 Young Plumbing & .\$3.961.00 Heating Z&Z Medical, Inc.....\$3,246.62 Published in The Grundy Register on Thursday, April 29, 2021

Total Gov Activities & Business Expenditures	20	303,883	15,995	319,878
Tranfers Out	27	69,072	2,270	71,342
Total Expenditures/Transfers Out	28	372,955	18,265	391,220
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-15,585	-940	-16,525
Beginning Fund Balance July 1, 2020	30	511,296	0	511,296
Ending Fund Balance June 30, 2021	31	495,711	-940	494,771
Explanation of Changes: Increase in Intergovernmental				

Fire Department, and CFNEIA Grant of \$1010 for the Library. Public Safety - Fire Department increased \$995 for error on budget amendment #2 (Expen should not have been decreased). Public Works - Roads Expenses increased \$15,000 for Sealcoat, asphalt patch, and road rock to be done this spring.

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PROCEEDINGS: Grundy County Memorial Hospital

RECORDS / NEWS

OFFICIAL BOARD PROCEEDINGS: BCLUW CSD

BCLUW BOARD OF EDUCATION April 13, 2021 The BCLUW Board of Education

met in regular session on Tuesday, April 13, 2021 at 7:00 a.m. Present on a roll call was: President: Eric Engle, Board Members: Adam Probasco Mindy Ashton Brian Feldpausch and LJ Kopsa. Also present at the meeting was Superintendent: Ben Petty. Board Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman and Elementary Principal: Mitch Parker. Vice President: Todd Pekarek and Board Member: Lynne Kock were absent. Also present were teachers: Sherry Petty, Tiffanie Nederhoff and Megan Bowden, a member of the press, Rob Maharry and Anna Oswald and Erin Damman.

AGENDA: Motion by Feldpaus-ch, second by Ashton to approve the agenda as presented. All ayes. Motion carried.

PUBLIC FORUM: Anna Oswald spoke to the Board on her concerns with lifting the mask mandate, especially with new variances of the virus and no child has gotten the vaccine. She asked that the Board rethink their decision and also had a petition with over 65 signatures on it She also read a letter from two other concerned parents with the mask lifting. Erin Damman spoke to the Board, thanking them for lifting the mask mandate.

She gave several examples of why she feels lifting the mandate was the right thing to do and spoke on many implications of wearing a mask all day. MINUTES: Motion by Feldpaus-

ch, second by Kopsa to approve the minutes of the March 10, 2021. March 15, 2021 & March 25, 21 board meetings. All ayes. Motion carried.

LEADER IN ME PRESENTA-TION: Mr. Parker, Mrs. Petty, Mrs. Bowden, and Ms. Nederhoff spoke on the Leader in Me program. They thanked the Board for the support they have given this program and asked that it continue to help every child to be successful in education and life. The last couple of years, there have been many donations and grants written to help fund the program with the district paying the remaining expense. All new staff get trained in the program and all current staff have on-going training. Once every six days a leadership lesson is taught to all students. There are several service learning opportunities that are held with some examples being the mini dance marathon. Project Jack. Meals from the Heartland and little libraries, to name a few. Each year there is a new schoolwide leadership theme at the elementary that enforces what the elementary is doing. There are also several leadership events with some examples year the elementary would also like a parent team for the program. Staff and students also set goals and track them. There are team goals

goal being in the area of literacy. A big part of Leader in Me is celebrating successes 2021-2022 BUDGET HEARING:

The 2021-22 Budget Hearing was held at 7:30 a.m. President Engle did have a com-

ment on some lobbying done by IASB and would like a letter sent to these lobbyists explaining the concern and would like to discuss this issue further when the time comes to consider the district's annual

membership with IASB APPROVAL OF 2021-2022 BUD-GET: Motion by Kopsa, second by Feldpausch to approve the 2021-2022 budget estimate as presented with a total taxation levy of approximately 10.24445 per \$1000 valuation. All aves. Motion carried.

FINANCIALS: Both revenues and expenditures are up this year due to additional federal funds and expenses. Motion by Feldpausch, second by Ashton to approve the financial reports and payment of in-voices, including additional bills as presented. All ayes. Motion carried. POSITIVE SHARING: Mr. Park-

er's positive sharing included Ms. Nederhoff has been working on helping her reading students set high goals for fluency. The students chart their progress toward their goals each week. Ms. Lutes made learning fun by creating an Easter egg hunt that included upper- and lower-case letters in the eggs. Students then worked to match the letters together. Mrs. Van Cleave is leading her students through a partner research project on influential African-Americans like Martin Luther King Jr., Steph Curry and others. Students are learning more about the people and then preparing a presentation for the class. Mr. Fank has started a basketball unit in physical education and students are learning to dribble. Mrs. Frank and Mrs. Silver hosted the annual Kindergarten Round-Up to meet all the upcoming kindergarten stu-dents for the 2021-22 school year and to let them experience what a day in kindergarten is like. Mr. Borgman's positive sharing included in Mrs. DeBoer's 7th grade language arts, classes developed persuasive argument projects on a variety of topics. They researched information to support their point of view. Topics included classroom pets, school uniforms, sports tryouts homework and phones in school, They were presented to other students and staff. Mrs. Shadlow was notified that the middle school is the recipient of a North Central Iowa STEM Region grant for loponics, an aquaponics program. The program combines aquaculture (raising fish) and hydroponics (growing plants without soil) to create a controlled micro-ecosystem for year-round hands-on learning. The state award for the aquaponics system, which comes with cross-curricular lesson plans for PK-12 students that align with Iowa Core and Next Generation Science Standards. Track season has started at the middle school and there are 25 girls and 25 boys John's Auto & Body Shop -Repair Service2,225.60 Konken Electric, Inc.-Electrical353.75 -Food Products/Supplies..309.65 Mathematically Minded, LLC Mercy One Occupational Medicine.-Bus Physical....100.00 Mid American Energy-Electricity Napa Auto Parts-Repair Parts....26.69 One Source-Background Checks81.00 P&K Midwest-Grounds Plunkett's Pest Control-Pest Purdy, Dewayne-Supplies18.17 R&D Industries, Inc.-Equip ..135.00 Repair135.00 Realityworks-Supplies2,776.35 Record Automatic Doors Inc332.68 -Repair Service Riggs, Aaron-Mileage .334.08 Sam's Club-Supplies. ...48.98 School Administrators Of Iowa -Registration Fee220.00 School Specialty Inc. ...85.51 -Supplies..... Service Roofing Co-Repair Sports Imports-Athletic ...1,367.40 180.00 -Supplies Swisher & Cohrt-Legal Services37.00 Thompson Truck & Trailer -Bus Repair Service909.38 Timberline Billing Service -Medicaid Claims1,130.37 Truck Center Companies .481.14 -Repair Parts Turfteq-Grounds Equip7,092.00 Ubben Building Supplies1.634.53 -Textbooks......271.50 US Cellular-Tech Supplies ... 1,746.76 Van-Wall Equipment Inc -Grounds Equip......4,000.00

out. It's the first experience for all these students since there wasn't a track season last year. There is lots of excitement for the track meets. Mr. Anderson's positive sharing included the animal science students visited a farm and had a hands-on experience learning to handle, vaccinate, and band lambs. The National Honor Society inducted eight

new members and honored members who would have been inducted last spring. Students participated in a discussion around respect with a mixed Comet Quest group and talked about what respect looks like in a variety of situations. You're A Good Man Charlie Brown was a hit with countless hours put into this play by the students and the director. Prom was also a great success. Seniors created a prom etiquette video and presentation for all students attending prom. Mr. Anderson thanked all the jr. class sponsors and all who chaperoned and contributed to the event.

OUTDOOR MULTI-PUR-MS COURT QUOTES: The POSE middle school TAG students have raised a little over \$13,000 for their outdoor project that they have been working on There are 2 bids for a 36' x 66' concrete slab. Motion by Kopsa, second by Feldpausch to approve the quote from Kelly Kendall Construction with a total price of \$18,000. The quote includes 1 tree removal, grade work and fill lime material, rebar on center and columns for the hoops to imbed in. All aves. Motion carried.

APPROVAL OF 2020-21 BUD-GET AMENDMENT AND SET BUDGET HEARING & TIME: Motion by Kopsa, second by Feldpausch to authorize the Board Secretary to publish the Notice of Public Hear ing regarding the amendment of the 2020-2021 Budget with the hearing to be held at the Media Center in the Conrad High School on May 17, 2021 at 7:30 a.m. as required by law. All aves. Motion carried.

AMEND THE 2021-22 SCHOOL CALENDAR: Motion by Feldpausch, second by Probasco to amend the 2021-22 school calendar. All

ayes. Motion carried. TECHNOLOGY E-RATE PUR-CHASES: Motion by Feldpausch, second by Kopsa to approve the e-rate bids from Heart of Iowa. Aercor, Total Communications and Van Maanen Technology, Inc. All ayes. Motion carried.

PERSONNEL: Motion by Kopsa second by Feldpausch to accept the following resignations and offering of contracts:

Offer a contract to Abby Stephenson as the new high school social studies teacher effective the 2021-222 school year.

Offer a contract to Abby Stephenson as the head high school volleyball coach effective the 2021-22 school vear.

Accept the resignation of Heath Rhinehart as the Assistant HS Foot-2020-2021 school year.

ball Coach effective the end of the Accept the resignation of Megan

Accept the resignation of Mike Hines as the Jr. High Football Coach effective the end of 2020-2021 school year.

Accept the resignation of Jackie Stevens as the Drama Coach effective the end of the 2020-2021 school year.

Offer a contract to Heath Rhine hart as the Jr. High Football Coach for the 2021-22 school year.

Recommend we approve the Teacher Leader Contracts

All Ayes. Motion carried. IAEP PURCHASING AGREE-MENT: Motion by Ashton, second by Probasco to approve the agreement with the Iowa Association for Educational Purchasing for 2021-22. All ayes. Motion carried.

REVISION OF POLICIES: 707.5R1 & 710.2: Motion by Kopsa, second by Feldpausch to approve the revision of policy 707.5R1 & 710.2. All ayes. Motion carried.

REVIEW OF POLICIES 711.3, 711.4, 711.5, 711.6, 711.7, 711.8, 711.10, 800, 801.1, 801.2, 801.3, 801.4, 801.5, 802.1, 802.2, 802.3, 802.4, 802.5, 802.6, 802.7 & 802.8 Motion by Kopsa, second by Feldpausch to approve the review of the policies listed and to waive additional readings except for Policy 711.7 which will be brought back in May with revisions. All aves. Motion car ried

CLOSED SESSION PER IOWA CODE 21.5(1)i: Motion by Ashton, second by Feldpausch to go in to closed session per Iowa Code 21.5(1)i.

Roll Call Vote: Kopsa, Ashton, Feldpausch, Probasco, Engle: Ayes Entered closed session at 8:10 a.m.

Came out of closed session at 8[.]45 a m

ADMINISTRATION JOINT AGREEMENT: Motion by Ashton, second by Probasco to end the superintendent sharing agreement with GMG effective 6/30/21. Roll Call Vote: Ashton, Kopsa,

Probasco, Engle: Aye

Feldpausch: Nay

Motion passes. Motion by Ashton to offer Ben Petty a three-year rolling contract as the superintendent of BCLUW CSD and to consider the additional duties of the position before 7/1/21. There was discussion on whether to wait until the details of any new or additional duties to the position were worked out before offering a three-year contract. The motion was seconded by Probasco.

Roll call Vote: Ashton, Probasco Engle: Aye

Kopsa, Feldpausch: Nay Motion passes.

NEXT MEETING: The next regular meeting of the board will be held at 7:00 a.m. on May 17, 2021 in the media center of the high school.

ADJOURNMENT: Meeting was adjourned at 8:58 a.m. Eric Engle, President

Paula Benson,

Secretary/Treasurer Date Published in The Grundy Register on Thursday, April 29, 2021

FOR GRUNDY COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF

EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF DEAN H. SHELLER, Deceased. CASE NO. ESPR102515

PROBATE

IOWA DISTRICT COURT

To All Persons Interested in the Es-tate of Dean H. Sheller, Deceased, who died on or about December 9, 2020:

You are hereby notified that on April 12, 2021, the last will and testament of Dean H. Sheller, deceased, bearing date of March 29, 2010, was admitted to probate in the above named court and that Linda L Sheller 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 April 13, 2021. Linda L. Sheller Executor of the Estate 3758 Talero Curve Chaska, MN 55318 Heronimus, Schmidt, Schroeder & Geer Attorney for the Executor 630 G Áve., PO Box 365 Grundy Center. Iowa 50638 Date of second publication: May 6, 2021 Probate Code Section 304 Published in The Grundy Register on Thursday, April 29 and May 6, 2021

Proceedings

IN THE MATTER OF THE ESTATE OF GRACE N. HOWE, Deceased

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

Probate No. ESPR102515

tate of Grace N. Howe. Deceased. who died on or about the 4th day of April, 2021

14th day of April, 2021, the Last Will and Testament of Grace N. Howe, deceased, bearing date of the 19th day of November, 2010, was admitted to probate in the above named court and that George R. Howe, Jr. was appointed Executor for administration of a small estate.

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 cated, 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 22nd day of April, 2021 George R. Howe, Jr., Executor 121 Oakwood Ave... Newton, IA 50208 Judith R. Benson For Correll, Sheerer, Benson, Engels, Galles & Demro, P.L.C. Attorney for Executor Address: 411 Main St Cedar Falls, IA 50613 Date of second publication 6th day of May, 2021 Published in The Grundy Register on Thursday, April 29 and May 6, 2021

will pay for the physical materials and continued technical support being reading nights, leadership days and a VIP breakfast. Next Yantis as the Jr. High Track Coach effective the end of the 2020-2021 and building goals with this year's school year. JEEDINGS: D second of McCarter. Vote all aye. Bills of the General, Activity and Nutrition Funds were approved for payment on motion of Freese Tott. Repairs......917.64 Kwik Star Stores-Gasoline Vote all aye. On motion of Tott and second of Freese, Financial Reports of the General, Activity and Nutrition /Htg Supplies..... Martin Bros Distributing Co Funds were approved as presented. Vote all aye. Other items of discussion with no action taken included board members to hand out diplomas & cover 8th grade promotion and possible operational sharing for human resources. Being no further business, the meeting adjourned at 6:35 p.m. APPROVED: Christa Lotts, President Julie Merfeld, Secretary Checking 1 Fund: 10 GENERAL FUND A.Y. Mc Donald-Plbg Supplies176.10 Act Finance-Testing710.00 Services Ahlers & Cooney, P.C.-Legal Aluminum Athletic Equipment809.80 Riley's Floors-Bldg Repairs ...520.00 Rite Environmental-Garbage Black Hills Energy-Natural Gas4,745.40 BMO Harris Commercial Card -Supplies.....5,622.79 BSN Sports-Athletic ..6,804.00 Supplies Central Iowa Distributing, Inc -Cleaning/Maint. Supplies....351.30 Central Rivers AEA-Services, Supplies55.00 Century Link-Telephone City Of New Hartford -Utilities274.40 Cooley Pumping-Garbage .652.81 Service. Toilets D&K Products-Grounds Supplies .246.00 Distributed Website Corp -Software..... ..75.00 Donovan Group Iowa-Pr Services1,500.00 Dudden, Raquel-Mileage14.31 **Ecowater Financial Services** -Water Conditioner.... ..23.00 -Supplies..... United Healthcare Plan Farmers Feed & Supply Inc Folkerts & Sons Trucking -Grounds Surger ...656.74 -Grounds Supplies Follett School Solutions, Inc. -Supplies......150.16 Garwood, Shantel-Mileage....234.60

THE IOWA DISTRICT COURT GRUNDY COUNTY

NOTICE OF ADMINISTRATION

To All Persons Interested in the Es-

You are hereby notified that on the

of the above named district court. as provided by law, duly authenti-

offered for \$25. If WOC schools The 2021-22 student teacher The proposal from Infinite Cam-Contracts were approved on mo-

ike-New Hartford Board of Education **BOARD PR**

DIKE-NEW HARTFORD BOARD PROCEEDINGS April 21, 2021

The Dike-New Hartford Board of Education met April 21, 2021 at 5:00 p.m. for the regular monthly meeting with Lotts presiding and members Freese and Tott. Lehr and McCarter were absent. Also present were administrators Stockdale, Druvenga, Petullo and Textor.

Visitors present included Ashtyn Dietiker, Jordon Smock, Suzanne Mohlis and Chad Bixby.

The agenda was approved as amended on motion of Freese and second of Tott. Vote all ave.

Minutes of the March 16, 2021 Regular Meeting and April 7, 2021 Budget Hearing were approved as written on motion of Tott and second of Feese. Vote all ave. McCarter arrived at 5:08 p.m.

Principal, Technology and Buildings & Grounds reports were reviewed with no action taken.

Focus on Learning: Ashtyn Dietiker. HS Special Education teacher and Jordon Smock, AEA work experience coordinator presented on "The Daily Grind" coffee shop which will be open to students and staff during the school day. This will be an opportunity for students to understand how to run a small business including ordering, cash handling, customer service, inventory and math skills.

Facial covering requirements will continue through the end of the current school year on motion of Tott and second of Freese.

• Temperature checks have discontinued.

• Volunteers are welcome to serve in classrooms if vaccinated and masked.

• Masks will be required inside all buildings.

 Masks required while riding in school buses or school vehicles when six foot of distance cannot be maintained.

• Masks recommended, but not required during outdoor recess or PE times.

• Masks recommended, but not required at school sponsored, outdoor activities when within six feet of individuals for 15 consecutive minutes. This guidance applies to those seated in bleachers as well.

• If feeling ill, continue to stay home and if symptoms persist contact your healthcare provider.

Vote all aye. On motion of Tott and second of Freese, Class of 2021 candidates for graduation were approved subject to meeting all DNH graduation requirements. Vote all ave.

Druvenga reviewed proposed changes in the HS master schedule for 2021-22 to add a 24 minute intervention period at the end of the day. This takes 3 minutes from each class and adjusts the lunch schedule, but helps with activity travel and allows time to address academic, behavior & attendance issues. The changes were approved as presented on motion of Tott and second of McCarter. Vote all ave.

On motion of Freese and second of McCarter, 2021-22 School Fees were approved with no changes. Activity passes will continue to be

decide to increase the college class fee, Stockdale will have the authority to approve. Vote all aye.

agreement with Luther College was approved on motion of Tott and second of Freese. Vote all aye. The 2021-22 Sharing Agreement

with Cedar Falls for Swimming & Bowling was approved on motion of Freese and second of Tott. Vote all aye.

pus to add an Online Registration module was approved on motion of Tott and second of McCarter. Vote all aye.

Stockdale gave an update on the building project with no action taken. The schedule for issuance of SAVE Bonds to secure the remainder of needed funding was also shared.

On motion of Freese and second of Tott, approval was given to move forward with HVAC/AC in the current HS Gym and NH Gym plus UV-C light units throughout the district using ESSER III Funds. Vote all

aye. Discussion was held regarding offering early retirement for 2021-22 due to the added kindergarten section and the management fund levy position. On motion of Tott and second of McCarter. the first reading of Policies 407.6 and 413.6 were approved reflecting the due date of October 8, 2021 and the change to 15 years of service in order to qualify. The change to 15 years of service is a one-time change and not guaranteed for future offerings. Vote all ave.

Resignations were approved on motion of Freese and second of McCarter:

• Amber Gerringer - Asst HS Basketball

• Aaron Riggs - HS Student Council

• Tony Norton - Head JH Softball (Summer 2022)

Vote all aye.

tion of Tott and second of Freese: • Kelsey Willett - JH ELA Teacher

• Drake Buscherfeld - Asst JH Baseball

• Travis Kiewiet - Asst JH Softball Vote all ave.

Approval to add Reading and Math Interventionists & HS Credit Recovery Associate positions for 2021-22 using ESSER III Funds was given on motion of Tott and second of Freese. Vote all ave.

The first reading of Policies 701.1 701.2, 701.3, 702, 703.1, 704.1, 704.5, 704.6, 705.2, 706.2, 706.3, 707.2, 707.4, 707.5, 707.5R1, 708 were approved on motion of Freese and second of Tott. Vote all ave.

On motion of Tott and second of McCarter, the Audit Proposal for three years ending June 30, 2023 from Nolte, Cornman & Johnson P.C. was approved. Vote all aye.

The 2021-22 AEA Food Purchasing Agreement was approved on motion of McCarter and second of Freese. Vote all ave

The 28E Agreement with Aplington-Parkersburg for Shared Buildings & Grounds Director was approved on motion of Freese and

Goodyear Commercial Tire

...634.86 -Tires & Tubes.... H2i Group-Athletic

..6,313.00 Hawley, Randall-Mileage....1,408.47

Henninger Electric-Elect Repairs..... .443.72

Iowa Assn Of School Boards

-Internet, Long Distance ... 1,276.60 Iowa Department Of Human

Services-Medicaid......8,821.36 ISEBA-Insurance ...5.186.85 John Deere Financial-Repair

Services0.00 Vanhauen Auto & Truck, Inc. -Bus Repairs 11,686.88 Weber Paper Company-Maint

/Equipment......246.00 Wildeboer, Alicia-Mileage21.85 Woodman Controls-Repair

Service.....710.00

FUND Agwsr Trap-Entry Fee... .576.00 Alarcon, Marcelo-Official90.00 Aplington-Parkersburg CSD .100.00

-Entry Fee Aspi Solutions, Inc.-Track

Entries. ..237.00 BCLUW High School -Entry Fee Bengen, Mike-Official 155.00 .125.00 ..388.76 Beuter, Tony-Supplies...... BMO Harris Commercial Card -Supplies6,773.42 BSN Sports-Athletic Supplies Cedar Falls Gun Club .2,003.00 -Trapshooting Fees5,270.00 Cedar Falls High School 100.00 -Entry Fee ... Clark, Kyle-Official .150.00 Clark, Troy-Official150.00 Cleer Creek Amana Hs -Entry Fee Comfort Inn & Suites-Hotel -State B-Ball......1,514.24 DBD-Vb Facility Rent......4,938.00 Dike-New Hartford School East Marshall Community School-Entry Fee Eichmeier, Cody-Meals-Drake Relays..... Evm. LLC-Supplies..... ..280.00 130.00 Franken, Jordan-Official150.00 Franken, Kathy-Official150.00 Freese, Steve-Golf Supplies ...676.49 Hedges, Madison-Coaching....600.00 Henry Schein-Athletic Supplies5 Herff Jones-Commencement ..532.68 Hoyer, Brian-Official..... ...90.00 Hudson Community School -Entry Fee Iowa Falls Alden HS ...90.00 -Entry Fee Iowa Girls High School .245.00 -Awards.... Iowa High School Music Assn. -Registration Fee125 Iowa High School Speech Assn ...125.00 Iowa Sports Supply-Athletic ..283.30 -Registration Fee120.00 Iowa Volleyball Region -Tournament Host J.W.Pepper-Music570.76 Jesup Community School -Entry Fee Johnson, Bruce-Official 120.00 Kellum, Bridgette-Official 180.00 Koch Specialties-Athletic3.660.00 Marshalltown Volleyball Club -Entry Fee120.00 Martin Bros Distributing Co-Food Mudd Signs-Baseball Banners..... Mussig Piano Works-Piano ..507.00 Tuning Myers-Cox Co.-Concessions Natl Assoc Secondary Principal-Membership ... Neuroth, Kirk-Official150.00 Neuroth, Suzanne-Coaching...600.00 Pepsi Cola Gen. Bot. Inc.

.....44.67 Supplies1,028.25 ...95.00 Concessions Supplies...1,815.38 Pioneer Drama Service, Inc. -Royalty, Scripts85.00

Print This-Athletic Supplies1,612.00 Purdy, Dewayne-Supplies58.50 Rhomberg, Bill-Official......90.00

Ruckdaschel, Marcy-Official....90.00 Sam's Club-Supplies33.34 Schmitz, Dan-Supplies.162.49 Scholastic Book Fairs-Elem Book Fair.....3,209.64 Scratch Cupcakery Signs & Designs-Repair Six Pack Vbc-Entry Fee....1,000.00 Strickler, Tyler-Supplies90.00 Stuva, Anthony-Prom Dj275.00 Uttermark, Sue-Official150.00 Watkins, Brian-Official90.00 Watson, Phil-Official90.00 ...90.00 Waverly-Shell Rock Schools MENT FUND .170.58 ..85.00 United Healthcare Plan Fund Total:.....4,691.51 Checking 1 Fund: 31 CAPITAL PROJECTS-Emergent Architecture -Architect Service......23,076.61 Peters Construction Corp -Bldg Project203,245.85 226.322.46 PROJECTS Canon Financial Services, ..993.60 Inc.-Copier Lease...... .75.00 Gordon Flesch Company, Inc. -Copier/Printer Lease....1,389.00 Konken Electric, Inc.-Electrical Checking 1 Fund: 36 PHYSICAL PLAN & EQUIP LEVY REI-Software1,230.00 Fund Total:.....1,230.00 Checking 1 Fund: 61 NUTRITION ..35.44 220.00 /Dairy Products4,679.32 Bimbo Bakeries USA-Bread .80.00 BMO Harris Commercial Card -Supplies..... Kwik Star Stores-Gasoline ..157.90 /Supplies13.90 Martin Bros Distributing Co-Food Products/Supplies 18,290.49 Rapids-Food Service Supplies United Healthcare Plan .104.49 Fund Total:..... Checking 1 Fund: 62 PRESCHOOL United Healthcare Plan .185.38 -Insurance Fund Total:..... .185.38 Checking 1 Fund: 71 INSURANCE FUND **BMO Harris Commercial Card**978.00 -Supplies.....

Published in The Grundy Register on Thursday, April 29, 2021

SPORTS

Department of Management								
Form S-A Publication								
	NOTICE OF	F PUBLIC HEA	RING					
	BCLUV	W School Distric	t					
	AMENDMENT	OF CURRENT	BUDGET					
	FISCAL	. YEAR 2020/202	21					
Date of Public Hearing:	May 17, 2021							
Time of Public Hearing:	7:30 a.m.							
Location of Public Hearing:		BCLUW Hig	h School Media Center					
The Board of Directors will c	onduct a public hearing a	t the above-note	d time and place for the	The Board of Directors will conduct a public hearing at the above-noted time and place for the				
purpose of amending the curr	ent school budget by chan	ging estimates of	f expenditures in the following					
purpose of amending the curr areas by the following amoun	0 1	ging estimates of	f expenditures in the following					
	0 1	ging estimates of	f expenditures in the following					
	0 1	ging estimates of To	f expenditures in the following Reasons					
areas by the following amoun	its:							
areas by the following amoun	its:							
Area Instruction	From	То	Reasons					
Area Instruction Total Support Services	From 2,512,050	To 2,800,000	Reasons Addl Expenses due to Covid & Derecho					
Area Area Instruction Total Support Services Noninstructional Programs	From 2,512,050	To 2,800,000	Reasons Addl Expenses due to Covid & Derecho					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures	From 2,512,050 334,100	To 2,800,000 350,000	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs					
Area Area Instruction Total Support Services Noninstructional Programs	From 2,512,050 334,100	To 2,800,000 350,000	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures	From 2,512,050 334,100 expenditures will be finance	To 2,800,000 350,000	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures This change in estimates of e budgeted or considered in the	From 2,512,050 334,100 expenditures will be finance current budget. There w	To 2,800,000 350,000 red from increase ill be no increase	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures This change in estimates of e budgeted or considered in the	From 2,512,050 334,100 expenditures will be finance current budget. There w D21 At the hearing, any re	To 2,800,000 350,000 eed from increase ill be no increase esident or taxpay	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs ed receipts and balances not e in taxes to be paid in the er may present objections to,					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures This change in estimates of e budgeted or considered in the fiscal year ending June 30, 20	rts: From 2,512,050 334,100 expenditures will be finance current budget. There w 221 At the hearing, any re part of the proposed amen	To 2,800,000 350,000 eed from increase iill be no increase esident or taxpay adment. A detai	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs ed receipts and balances not e in taxes to be paid in the er may present objections to, led statement of additional					
Area Area Instruction Total Support Services Noninstructional Programs Total Other Expenditures This change in estimates of e budgeted or considered in the fiscal year ending June 30, 20 or arguments in favor of, any	rts: From 2,512,050 334,100 expenditures will be finance e current budget. There w D21 At the hearing, any re part of the proposed amer ances on hand at the close	To 2,800,000 350,000 eed from increase esident or taxpay ndment. A detai e of the preceding	Reasons Addl Expenses due to Covid & Derecho Addl. Food Costs ed receipts and balances not e in taxes to be paid in the er may present objections to, led statement of additional g fiscal year, and proposed					

Published in The Grundy Register on Thursday, April 29, 2021

OFFICIAL PROCEEDINGS: City of Liscomb evening. A insurance policy is being

applied for to cover the fireworks.

· It was reported that replace-

ment benches for the Community

Building have been purchased by

donations. • Motion made by Matney,

seconded by Gunderson to ap-

prove the bid by Bolar and Gill to

remove trees and stumps in the

park and cemetery in the amount of

\$3,500.00. Motion carried with roll

· The city is waiting on bids for street repair for three places and sealing of the streets.

• Motion to approve the liquor license of Village Inn was made by

Gunderson, seconded by Olson.

approve Resolution 21-ררר to

hire Tyler Bracy for the mowing/ maintenance position was made by

Gunderson, seconded by Vibbard.

Motion carried with roll call of 5

· A new lawn mower purchase will be considered at the next meet-

Motion carried with 5 ayes. · One application was received for the mowing position. Motion to

City of Liscomb Regular City Council Meeting April 12, 2021

Mayor Dynette Mosher called the Liscomb City Council regular council meeting at 7:06 pm at the Liscomb Community Building. Council members answering roll call were Blake Matney, Esther Mosher and Mike Vibbard. Ted Gunderson and Ben Olson arrived at 7:07 pm. Also present were Marshall County Deputy Sheriff Emmons, Junior Prusha (1st Responders), 4 residents, Darwin Bracy (Maintenance) and Kristi Schiebel (City Clerk).

Motion to approve the agenda was made by Mosher, seconded by Matney. Motion carried with roll call of 3 ayes.

Marshall County Deputy Sher-iff Emmons gave the March 2021 Marshall County Sheriff report. He left at 7:08 pm.

Motion to approve the March 8, 2021 minutes was made by Gunderson, seconded by Mosher. Motion carried with roll call of 5 ayes.

Motion to approve the financial report for March 2021 was made by Matney, seconded by Vibbard, Motion carried with roll call of 5 ayes.

ayes.

ing.

call of 5 ayes.

New Business:

the Wednesday before for pick up. They will be picked up if the fee is paid for the landfill charge by May . 19, 2021.

Motion to adjourn was made by Matney, seconded by Gunderson. Motion carried with 5 ayes. Meeting adjourned at 7:58 pm

Mayor Dynette Mosher Attest: Kristi Schiebel, City Clerk Bill listing for March 9 to April 12, 2021 in the amount of \$32,824.87: Alliant Energy, electric/gas ... 1,203.40

Checks Unlimited,	
deposit tickets	47.93
HCSB, fee	5.00
IA Codification, codified	64.00
IA Depart of Revenue,	
sales tax	.646.00
Keystone Lab, lab	41.70
Marshall County Landfill, 1/2	
annual fee	.602.00
Mid-America Publishing,	
publishing	78.58
Moler Sanitation, garbage	70.00
Peglow, O'Hare & See, legal	12.50
Kristi Schiebel, wages	.938.90
United Benefit Society, dues.	13.75
Visa, supplies	.114.28
Darwin Bracy, wages	.801.28
Emergency Services, IAm	
Perspending	910 00

......810.00 elenhone

Responding...

prove the b of \$32,824.87 was made by Matney, seconded by Mosher. Motion carried with roll call of 5 ayes. Resident Concerns:

· Jeff Nicholas asked that any concerns with the actions of his son be address to him first before the sheriff office is called.

· Shibe inquired about a nuisance property.

Old Business:

• Two quotes for a generator purchase were presented. After discussion, motion made by Vibbard, seconded by Olson to accept the bid from P & P Electric of Webster City, IA for \$8,810.00. Motion carried with roll call of 5 ayes.

• A report was made on the nuisances around town. Nuisance letters will be sent to the property owners and residents who have nuisances.

· A report was given on the Liberty in Liscomb celebration. It will be held on July 4, 2021 beginning with a parade with meal, games for kids, and fireworks through the chase of a flow meter at the lagoon from JetCo to replace the current one that is not working was made by Mosher, seconded by Vibbard. Motion carried with roll call of 5 ayes.

• Motion to set the 2021 Budget Amendment Public Hearing for May 20, 2021 at 7:00 pm was made by Matney, seconded by Mosher, Motion carried with 5 ayes.

• Motion to pass Resolution 21-06 Supporting Bike Path was made by Matney, seconded by Olson. Motion carried with roll call of 5 ayes. Committee Reports:

• Fire Department - New hoses will be purchased. Some work on a truck is needed. They have had many calls in the last month.

• First Responders – A stair chair and oxygen meter is being priced for purchase. Harris and Aicher have handled many calls. Thank you.

• Mayor – The city wide clean up is set for May 20-22. It was decided have appliance set on the curb by

...127.03 IA Depart of Revenue,

withholding	135.00
IRUA, water	1,304.19
Lynch Dallas PC, legal	481.50
Marshall County Sheriff,	
fee	3,587.50
Mid-IA Coop, fuel	375.12

Municipal Supply, supplies 127.87

United States Treasury,

....1,120.34 al \$8,518.87; Employee Bene-fits 16.91; LOST 5,107.42; RUT 798.78; Cemetery Reserved 101.59; Water 3,422.30; Sewer Operating 2,391.30; Sewer Sinking Fund 1,802.50

March 2021 Expense: Gener-al \$5,837.60; Employee Benefits 101.19; RUT 717.54; Water Operating 2,751.93; Sewer Operating 802.93

Published in The Grundy Register on Thursday, April 29, 2021

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET LISCOMB Fiscal Year July 1, 2020 - June 30, 2021 The City of LISCOMB will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 Meeting Date/Time: 5/10/2021 07:00 PM Contact: Kristi Schiebel Phone: (641) 496-5419

Meeting Location: Liscomb Community Building

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	67,652	0	67,652
Less: Uncollected Delinguent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	67,652	0	67,652
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	30,905	0	30,905
Licenses & Permits	7	0	400	400
Use of Money & Property	8	0	4,800	4,800
Intergovernmental	9	25,000	0	25,000
Charges for Service	10	83,000	13,000	96,000
Special Assessments	11	0	0	C
Miscellaneous	12	0	0	C
Other Financing Sources	13	0	0	C
Transfers In	14	0	0	C
Total Revenues & Other Sources	15	206,557	18,200	224,757
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	46,175	0	46,175
Public Works	17	50,000	0	50,000
Health and Social Services	18	2,700	0	2,700
Culture and Recreation	19	17,661	0	17,661
Community and Economic Development	20	0	0	0
General Government	21	50,500	12,000	62,500
Debt Service	22	0	0	C
Capital Projects	23	0	0	C
Total Government Activities Expenditures	24	167,036	12,000	179,036
Business Type/Enterprise	25	88,498	0	88,498
Total Gov Activities & Business Expenditures	26	255,534	12,000	267,534
Tranfers Out	27	0	0	C
Total Expenditures/Transfers Out	28	255,534	12,000	267,534
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-48,977	6,200	-42,777
Beginning Fund Balance July 1, 2020	30	347,014	0	347,014
Ending Fund Balance June 30, 2021	31	298,037	6,200	304,237

PROCEEDINGS: Holland SEWER FUND

Alliant Energy-utilities ...

Keystone Laboratories

Cooley Pumping-sewer line... 450.00

WATER FUND Alliant Energy-utilities Iowa Rural Utilities Assn

-contract......2,833.82

done to Market Street. No further

comments, public forum closed at

Mayor Borchardt opened the discussion about the ball field usage by the Grundy Center Summer Rec

Program and the slow pitch softball

league. Discussion led to need of rules and boundaries set before ap-

proval is given. Draft an agreement

with the ability to terminate if rules not followed; no alcohol on field;

stay off private property; no park-

ing or blocking driveways; parking

on Main Street a must; rent a por-

ta-potty; limit parking to one side

of the streets; etc. Venenga moved

and Cox seconded action to table any decision until an agreement

is completed. Motion carried five

Schoolman moved and Kruse seconded adjournment of the meet-ing at 8:00 pm. Motion carried five

ayes. Next regular meeting will be

Mayor Borchardt opened the public forum at 7:01p.m. Dale Hol-land asked when repairs could be

-testing ..

GNB Bank-fees

7:04pm.

ayes.

19.07

25.00

. 132.94

.. 10.00

CITY OF HOLLAND COUNCIL PROCEEDINGS

April 13, 2021 A regular session of the Holland City Council was called to order at 7:00 p.m. on Tuesday, April 13, 2021 by Mayor Borchardt. Present: Cox (arrived 7:05pm), Schoolman, Venenga, Hansen and Kruse. Absent: None.

Kruse moved and Hansen seconded the approval of the meeting agenda striking item 7. Motion carried five aves.

Hansen moved and Schoolman seconded the consent agenda con-sisting of approval of the minutes of the special session held Tuesday, March 23, 2021; approval of the March 2021 bills list; approval of the March 2021 financial reports. Mo-

tion carried five ayes. VENDOR LIST-GENERAL FUND A Cut Above, Buhrow Lawn Care

Blythe Sanitation-services ... 495.00 Borchardt, Scott-wages 86.54 Eilers Contracting-snow

...... 1,881.25 removal GNB Insurance-insurance

Heartland Coop-fuel 624.62 IPERS-pension 157.30

-printing..... Sawyer, Kristy-wages & supplies..... TIAA Commercial Finance, .658.87

Inc-copier contract 47.27

Tyson Communications 42.74 -telephone

May 4, 2021 at 7:00pm. Scott Borchardt, Mayor Attest: Kristy Sawyer, City Clerk Published in The Grundy Register on Thursday, April 29, 2021

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