

2/16/2021

Local Government Property Valuation System

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

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

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

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

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

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|---|---|----------------|----------------------|----------------|
| NOTICE OF PUBLIC HEARING – PROPOSED BUDGET | | | | |
| Fiscal Year July 1, 2021 – June 30, 2022 | | | | |
| The City of: BEAMAN | | | | |
| The City Council will conduct a public hearing on the proposed budget as follows: | | | | |
| Location: Beaman City Hall, 227 Main Street, Beaman, Iowa 50609 Meeting Date: 3/10/2021 Meeting Time: 07:00 PM | | | | |
| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | | | | |
| The estimated Total tax levy rate per \$1000 valuation on regular property | | | 10.92807 | |
| The estimated tax levy rate per \$1000 valuation on Agricultural land is | | | 3.00375 | |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | | | | |
| Phone Number (641) 366-2894 | City Clerk/Finance Officer's NAME Christine Long | | | |
| | | Budget FY 2022 | Re-estimated FY 2021 | Actual FY 2020 |
| Revenues & Other Financing Sources | | | | |
| Taxes Levied on Property | 1 | 84,728 | 89,716 | 83,803 |
| Less: Uncollected Property Taxes-Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Taxes | 3 | 84,728 | 89,716 | 83,803 |
| Delinquent Property Taxes | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 | 0 |
| Other City Taxes | 6 | 19,673 | 21,200 | 18,301 |
| Licenses & Permits | 7 | 20 | 20 | 430 |
| Use of Money and Property | 8 | 8,200 | 3,600 | 4,128 |
| Intergovernmental | 9 | 65,535 | 65,535 | 62,417 |
| Charges for Fees & Service | 10 | 96,000 | 85,000 | 87,511 |
| Special Assessments | 11 | 0 | 0 | 0 |
| Miscellaneous | 12 | 7,000 | 0 | 31,371 |
| Other Financing Sources | 13 | 0 | 0 | 83,000 |
| Transfers In | 14 | 64,250 | 55,447 | 47,986 |
| Total Revenues and Other Sources | 15 | 345,406 | 320,518 | 418,947 |
| Expenditures & Other Financing Uses | | | | |
| Public Safety | 16 | 39,580 | 39,549 | 173,298 |
| Public Works | 17 | 73,917 | 48,773 | 22,580 |
| Health and Social Services | 18 | 2,000 | 2,000 | 475 |
| Culture and Recreation | 19 | 45,044 | 41,900 | 57,671 |
| Community and Economic Development | 20 | 2,000 | 1,534 | 879 |
| General Government | 21 | 47,427 | 49,211 | 55,483 |
| Debt Service | 22 | 5,188 | 33,822 | 13,638 |
| Capital Projects | 23 | 0 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 215,156 | 216,789 | 324,024 |
| Business Type / Enterprises | 25 | 116,000 | 83,000 | 69,103 |
| Total ALL Expenditures | 26 | 331,156 | 299,789 | 393,127 |
| Transfers Out | 27 | 64,250 | 55,447 | 47,986 |
| Total ALL Expenditures/Transfers Out | 28 | 395,406 | 355,236 | 441,113 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -50,000 | -34,718 | -22,166 |
| Beginning Fund Balance July 1 | 30 | 476,579 | 511,297 | 533,463 |
| Ending Fund Balance June 30 | 31 | 426,579 | 476,579 | 511,297 |

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|--|---|--|---|---|
| NOTICE OF PUBLIC HEARING - CITY OF DIKE - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022 The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 3/10/2021 Meeting Time: 07:00 PM Meeting Location: Dike City Hall | | | | |
| At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget. | | | | |
| City Website (if available) www.dikeia.com | | | | City Telephone Number (319) 989-2291 |
| | Current Year Certified Property Tax 2020 - 2021 | Budget Year Effective Property Tax 2021 - 2022 | Budget Year Proposed Maximum Property Tax 2021 - 2022 | Annual % CHG |
| Regular Taxable Valuation | 65,700,235 | 66,999,984 | 66,999,984 | |
| Tax Levies: | | | | |
| Regular General | 532,172 | 532,172 | 542,700 | |
| Contract for Use of Bridge | 0 | 0 | | |
| Opr & Maint Publicly Owned Transit | 0 | 0 | | |
| Rent, Ins. Maint. Of Non-Owned Civ. Ctr. | 0 | 0 | | |
| Opr & Maint of City-Owned Civic Center | 8,870 | 8,870 | 9,045 | |
| Planning a Sanitary Disposal Project | 0 | 0 | | |
| Liability, Property & Self-Insurance Costs | 40,000 | 40,000 | 52,000 | |
| Support of Local Emer. Mgmt. Commission | 0 | 0 | | |
| Emergency | 17,739 | 17,739 | 18,090 | |
| Police & Fire Retirement | 0 | 0 | | |
| FICA & IPERS | 34,000 | 34,000 | 70,000 | |
| Other Employee Benefits | 80,000 | 80,000 | 120,000 | |
| Total Tax Levy | 712,781 | 712,781 | 811,835 | 13.89 |
| Tax Rate | 10.84899 | 10.63852 | 12.11694 | |
| Explanation of significant increases in the budget: Increase due to increase in wages, health insurance premiums, workers comp premiums, property insurance premiums, possible new employee and repairs to the community hall | | | | |
| If applicable, the above notice also available online at: City of Dike Facebook page and www.dikeia.com | | | | |
| *Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy. **Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year | | | | |

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OFFICIAL PROCEEDINGS: Dike-New Hartford Board of Education

DIKE-NEW HARTFORD BOARD OF EDUCATION
February 17, 2021

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

Christa Lotts, President
Julie Merfeld, Secretary

Dike-New Hartford CSD Board Report -- Board
Checking 1 Fund: 10 GENERAL FUND

Aflac-Insurance.....223.51
Advantage FS-Diesel.....2,697.27
Ahlers & Cooney, P.C.343.00
-Legal Services343.00
Alliant Energy-Utilities.....45.14
Black Hills Energy
-Natural Gas.....4,937.03
Blocksi-Software.....13,752.00
BMO Harris Commercial Card
-Supplies5,557.45
C&C Welding & Sand Blasting
-Repair Service93.69
Cedar Valley Instrument Repair
-Repair Service121.96
Central Iowa Distributing, Inc
-Cleaning/Maint. Supplies2,006.31
Central Rivers AEA-Services, Supplies14,918.80
Century Link-Telephone
Charges1,161.18
City Of Dike-Utilities.....10,943.99
City Of New Hartford
-Utilities530.49
City Sanitary Service LLC
-Garbage Service219.00
Clayton Ridge CSD-Open Enrollment.....3,606.62
Continental Research Corp
-Maint Supplies254.85
David George Woodworking
-Bldg Maint1,880.00
Demco-Library Supplies77.78
Demuth, Holly
-Registration Fee100.00
Dike-New Hartford School
-Fb Cleanup300.00
Donovan Group Iowa
-Pr Services1,500.00
Ecowater Financial Services
-Water Conditioner23.00
Farmers Feed & Supply Inc
-Grounds Supplies473.03
Follett School Solutions, Inc.
-Supplies295.27
Hawley, Randall-Mileage....1,094.84
Heerkes, Karen
-Registration Fee100.00
Hotsy Cleaning Equipment
-Equipment Repair134.00
Houts, Rachel-Reimb
Textbook.....72.29
Iowa Assn Of School Boards
-Registration Fee400.00
Iowa Communications Network
-Internet, Long Distance...1,273.24
Iowa Future Problem Solving
-Registration Fee75.00

ISEBA-Insurance.....5,151.78
Konken Electric, Inc.
-Electrical Repairs.....1,422.72
Kwik Star Stores-Gasoline /Supplies1,151.87
Lon's Plumbing & Heating
-Plbg/Htg Supplies111.46
Marv's Repair-Repair Parts525.87
Master Teacher, The
-Awards140.90
Merfeld, Julie-Mileage339.25
Mid American Energy-Electricity /Natural Gas.....4,522.43
Mid-American Publishing Co
-Publications292.37
Modern Piping Inc-Plbg/Htg Repairs1,867.05
Plunkett's Pest Control-Pest Control203.42
R&D Industries, Inc.-Equip Repair135.00
Rite Environmental-Garbage Service415.00
Sadler Power Train Inc.
-Repair Parts69.96
Schipper, Danny-Bus Physical, Supplies.....113.74
School Administrators Of Iowa
-Registration Fee220.00
Schumacher Elevator Co., Inc
-Elevator Maintenance....417.84
Sherwin-Williams Co.
-Supplies186.67
Sports Imports-Athletic Supplies1,090.00
Stephens, Lauren-Registration Fee128.93
Timberline Billing Service
-Medical Claims539.23
Todd's Repair-Repair Service.....20.00
Truck Center Companies
-Repair Parts.....370.30
Ubben Building Supplies
-Supplies108.70
United Healthcare Plan
-Insurance89,170.05
US Cellular-Tech Supplies ...1,758.36
Van Meter Company, The
-Electrical Supplies454.32
Vanhauen Auto & Truck, Inc.
-Bus Repairs1,793.05
WBC Mechanical, Inc.-Boiler Parts/Service.....540.27
Weber Paper Company
-Maint Supplies76.25
West Music Co-Music Supplies/Equipment.....65.98
Woodman Controls-Repair Service710.00
Fund Total.....183,323.51
Checking 1 Fund: 21 ACTIVITY FUND
Alburett High School
-Entry Fee75.00

American Cancer Society
-Coaches Vs Cancer.....1,074.67
Andymark Inc-Supplies.....322.54
Badker, Brett/Denielle
-Vb Fees30.30
BMO Harris Commercial Card
-Supplies899.24
Brungard, Corbin-Official....110.00
Bruning, Bunny
-Coaches Clinic.....35.00
BSN Sports
-Athletic Supplies6,619.94
Corfed Designs-Supplies.....239.00
Dean, Randolph-Official150.00
Dohrn, Adam-Official70.00
Don Bosco Archery
-Entry Fees156.00
Durnin, Haleigh-Coaching ...300.00
Eichmeier, Cody-Meals
-State Wrestling352.00
Fit Courts-Facility Use1,640.00
Flaherty, Matt-Official70.00
Healy Manufacturing Inc.
-Athletic Supplies351.65
Hedges, Madison-Coaching, Vb Fees630.88
Hicks, Jacey-Coaching.....300.00
Hilton Garden Inn-Prom Charges700.00
Iowa AAU-Vb Tournament50.00
Iowa Football Coaches Assn.
-Membership55.00
Iowa High School Speech Assn
-Entry Fees201.00
Iowa Region Volleyball
-Entry Fee4,950.00
Iowa Sports Supply-Athletic Supplies50.00
James, Lauren
-Reimb Supplies60.99
Josten's-Annual Printing544.60
Kobriger, Tom-Photography...100.00
Kwik Star Stores-Gasoline /Supplies213.16
Leverage-Athletic Supplies...76.51
Lutes, Tyler-Official75.00
Meeks, Marcus-Official150.00
Middendorf, Aaron-Official...110.00
Mussig Piano Works
-Piano Tuning578.00
Myers, Mike-Official70.00
Neuroth, Suzanne-Coaching...600.00
Nevada Winter Volleyball
-Vb Fees75.00
Nolan, Mindy-Vb Fees30.00
O'Conner, Mike-Official75.00
Oelwein Archery-Entry Fee...306.00
Osterhaus, Luke
-Archery Supplies812.41
Pepsi Cola Gen. Bot. Inc.
-Concessions Supplies601.96
Print This-Athletic Supplies...72.00
Ratchford, Rob-Official110.00
Reinicke, Nick-Supplies9.93

Riggs, Aaron-Supplies90.42
Sahr, Nathan-Official110.00
Sam's Club-Supplies333.34
Seymour, Joanna-Robotics Supplies248.99
Sharff, Brent-Official110.00
Six Pack VBC-Entry Fee980.00
Steege, Nathan-Official110.00
Strickler, Tyler-Robotics Supplies76.06
Ubben Building Supplies
-Supplies54.43
Vex Robotics, Inc.-Supplies...509.14
Willis, Jesse-Official120.00
Fund Total.....26,845.16
Checking 1 Fund: 22 MANAGEMENT FUND
Iowa Workforce Development
-Unemployment Claims ...7,711.28
ISEBA-Insurance170.58
United Healthcare Plan
-Insurance3,437.03
Fund Total.....11,318.89
Checking 1 Fund: 31 CAPITAL PROJECTS
Emergent Architecture
-Architect Service66,420.00
Fletcher-Reinhardt Company
-Elect Supplies1,270.60
Hoffman
-Electrical Work13,591.80
Impact7g-Asbestos Fee...10,750.00
Power Line Supply-Elect Supplies6,760.53
Fund Total.....98,792.93
Checking 1 Fund: 33 CAPITAL PROJECTS
Canon Financial Services, Inc.-Copier Lease993.60
Gordon Flesch Company, Inc.
-Copier/Printer Lease1,389.00
Fund Total.....2,382.60
Checking 1 Fund: 61 NUTRITION FUND
Aflac-Insurance.....18.60
Anderson Erickson Dairy-Milk /Dairy Products4,843.00
Bimbo Bakeries USA-Bread Products.....786.10
EMS Detergent Services
-Supplies564.35
Martin Bros Distributing Co-Food Products/Supplies16,780.23
United Healthcare Plan
-Insurance2,279.75
Fund Total.....25,272.03
Checking 1 Fund: 62 PRESCHOOL
United Healthcare Plan
-Insurance185.38
Fund Total.....185.38
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| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
|--|----|---|-------------------|--------------------------------------|
| BEAMAN | | | | |
| Fiscal Year July 1, 2020 - June 30, 2021 | | | | |
| The City of BEAMAN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 | | | | |
| Meeting Date/Time: 3/10/2021 07:00 PM | | Contact: Christine Long | | Phone: (641) 366-2894 |
| Meeting Location: Beaman City Hall, 227 Main Street, Beaman, Iowa 50609 | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | 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 | 65,901 | 4,851 | 70,752 |
| 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 | 40,952 | 28,120 | 69,072 |
| Total Revenues & Other Sources | 15 | 324,399 | 32,971 | 357,370 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Public Safety | 16 | 58,264 | -18,710 | 39,554 |
| Public Works | 17 | 49,773 | 0 | 49,773 |
| Health and Social Services | 18 | 1,500 | 0 | 1,500 |
| Culture and Recreation | 19 | 41,850 | 2,000 | 43,850 |
| Community and Economic Development | 20 | 2,534 | 0 | 2,534 |
| General Government | 21 | 49,850 | 0 | 49,850 |
| Debt Service | 22 | 32,827 | 995 | 33,822 |
| Capital Projects | 23 | 0 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 236,598 | -15,715 | 220,883 |
| Business Type/Enterprise | 25 | 83,000 | 0 | 83,000 |
| Total Gov Activities & Business Expenditures | 26 | 319,598 | -15,715 | 303,883 |
| Tranfers Out | 27 | 40,952 | 28,120 | 69,072 |
| Total Expenditures/Transfers Out | 28 | 360,550 | 12,405 | 372,955 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -36,151 | 20,566 | -15,585 |
| Beginning Fund Balance July 1, 2020 | 30 | 511,296 | 0 | 511,296 |
| Ending Fund Balance June 30, 2021 | 31 | 475,145 | 20,566 | 495,711 |
| Explanation of Changes: Public Safety Expenses decreased \$17,715 for error on Budget Amendment #1 (duplication). Public Safety decreased and Debt Service increased \$995.00 for Interest payment on Fire Truck loan due in April 2021. Revenue increased \$2,851 from State of Iowa for Public Safety Coronavirus Relief. Revenues and Library increased \$2000 for Bayer Grant received in July 2020. | | | | |

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| NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2021 - June 30, 2022 Grundy County 911 Service Board | | | | | | | | | |
|--|---------------------------------------|---|---|---------------|---|---|--------------------------|--------------|--|
| The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 3/11/2021 Meeting Time: 06:45 PM Meeting Location: Grundy County's Annex Building | | | | | | | | | |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request. | | | | | | | | | |
| | FYE June 30, 2020 Actual Expenditures | FYE June 30, 2021 Re-Estimated Expenditures | FYE June 30, 2022 Proposed Expenditures | Transfers Out | Estimated Ending Fund Balance June 30, 2022 | Estimated Beginning Fund Balance July 1, 2021 | Estimated Other Receipts | Transfers In | Estimated Amount To Be Raised By Surcharge |
| 1. Surcharge Fund | 85,195 | 224,725 | 474,725 | 0 | 68,457 | 360,505 | 12,600 | | 170,077 |
| 2. Operating Fund | 0 | 0 | 6,169 | 0 | 0 | 6,162 | 7 | 0 | |
| 3. TOTAL | 85,195 | 224,725 | 480,894 | 0 | 68,457 | 366,667 | 12,607 | 0 | 170,077 |

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| 2/17/2021 Local Government Property Valuation System CORRECTED VERSION | | | | |
|--|--------------------------|-----------------------------|----------------------------|---------|
| NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022 Grundy County Emergency Management Commission | | | | |
| The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2021/2022 budget as follows: Meeting Date: 3/11/2021 Meeting Time: 06:30 PM Meeting Location: Grundy County Annex Building | | | | |
| At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator. | | | | |
| | Actual FYE June 30, 2020 | Estimated FYE June 30, 2021 | Proposed FYE June 30, 2022 | |
| BEGINNING FUND BALANCE: | 1 | 119,821 | 114,125 | 105,417 |
| REVENUES: | | | | |
| County Contribution | 2 | 11,750 | 11,750 | 11,750 |
| Other Revenues | 3 | 7,800 | 7,800 | 72,800 |
| Total Revenues (2+3) | 4 | 19,550 | 19,550 | 84,550 |
| EXPENDITURES: | | | | |
| Administration and Operations | 5 | 25,246 | 28,258 | 33,658 |
| Capital Outlays | 6 | 0 | 0 | 0 |
| Total Expenditures (5+6) | 7 | 25,246 | 28,258 | 33,658 |
| Total Ending Fund Balance | 8 | 114,125 | 105,417 | 156,309 |

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| 2/17/2021 Local Government Property Valuation System | | | | |
|---|--|----------------------|----------------|---------|
| NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022 The City of LISCOMB The City Council will conduct a public hearing on the proposed budget as follows: Location: Liscomb Community Building Meeting Date: 3/8/2021 Meeting Time: 07:00 PM | | | | |
| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | | | | |
| The estimated Total tax levy rate per \$1000 valuation on regular property | | | | |
| The estimated tax levy rate per \$1000 valuation on Agricultural land is | | | | |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | | | | |
| Phone Number (641) 496-5419 | City Clerk/Finance Officer's NAME Kristi Schiebel | | | |
| | Budget FY 2022 | Re-estimated FY 2021 | Actual FY 2020 | |
| Revenues & Other Financing Sources | | | | |
| Taxes Levied on Property | 1 | 78,496 | 67,652 | 58,271 |
| Less: Uncollected Property Taxes-Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Taxes | 3 | 78,496 | 67,652 | 58,271 |
| Delinquent Property Taxes | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 | 0 |
| Other City Taxes | 6 | 31,780 | 30,905 | 37,600 |
| Licenses & Permits | 7 | 400 | 420 | 465 |
| Use of Money and Property | 8 | 2,000 | 2,000 | 4,368 |
| Intergovernmental | 9 | 52,440 | 50,000 | 52,644 |
| Charges for Fees & Service | 10 | 90,000 | 83,000 | 96,015 |
| Special Assessments | 11 | 0 | 0 | 0 |
| Miscellaneous | 12 | 300 | 450 | 3,565 |
| Other Financing Sources | 13 | 0 | 0 | 0 |
| Transfers In | 14 | 0 | 0 | 59,191 |
| Total Revenues and Other Sources | 15 | 255,416 | 234,427 | 312,119 |
| Expenditures & Other Financing Uses | | | | |
| Public Safety | 16 | 48,670 | 44,721 | 32,263 |
| Public Works | 17 | 64,500 | 49,000 | 14,300 |
| Health and Social Services | 18 | 1,700 | 1,700 | 1,025 |
| Culture and Recreation | 19 | 17,750 | 17,665 | 25,190 |
| Community and Economic Development | 20 | 0 | 0 | 0 |
| General Government | 21 | 52,250 | 53,000 | 36,495 |
| Debt Service | 22 | 0 | 0 | 0 |
| Capital Projects | 23 | 0 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 184,870 | 166,086 | 109,273 |
| Business Type / Enterprises | 25 | 89,172 | 88,498 | 71,113 |
| Total ALL Expenditures | 26 | 274,042 | 254,584 | 180,386 |
| Transfers Out | 27 | 0 | 0 | 59,191 |
| Total ALL Expenditures/Transfers Out | 28 | 274,042 | 254,584 | 239,577 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -18,626 | -20,157 | 72,542 |
| Beginning Fund Balance July 1 | 30 | 459,044 | 479,201 | 406,659 |
| Ending Fund Balance June 30 | 31 | 440,418 | 459,044 | 479,201 |

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

| PROBATE IOWA DISTRICT COURT GRUNDY COUNTY NOTICE OF OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF RONALD HAYEK, Deceased. CASE NO. ESPR102498 | |
|--|--|
| To All Persons Interested in the Estate of Ronald Hayek, Deceased, who died on or about January 1, 2021: You are hereby notified that on the 1st day of February, 2021, the Last Will and Testament of Ronald Hayek, Deceased, bearing date of October 1, 2007, was admitted to probate in the above-named court and that Christopher Hayek was appointed executor of the estate. Any claim to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on February 10, 2021. Christopher Hayek Executor of the Estate Erika L. Allen ICIS PIN No: AT0000408 Attorney for the Executor Rickert, Wessel & Allen 115 Broad, P.O. Box 193 Reinbeck, IA 50669 Date of second publication: March 4, 2021 Published in The Grundy Register on Thursday, Feb. 25 and March 4, 2021 | |
| PROBATE THE IOWA DISTRICT COURT FOR GRUNDY COUNTY NOTICE OF APPOINTMENT OF PERSONAL REPRESENTATIVE AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF WILLIAM A. LOWE, Deceased Probate No. ESPR102500 | |
| To All Persons Interested in the Estate of William A. Lowe, Deceased, who died on or about February 27, 2014: You are hereby notified that on February 4, 2021, the undersigned was appointed Personal Representative of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on February 10, 2021. Scott W. Lowe Personal Representative Abby S. Wessel, ICIS#: AT0010361 Attorney for the Administrator Rickert, Wessel & Allen 115 Broad Street Reinbeck, Iowa 50669 Date of second publication 4th day of March, 2021 Published in The Grundy Register on Thursday, Feb. 25 and March 4, 2021 | |

| PROCEEDINGS: Grundy Center | |
|--|--|
| CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS February 15, 2021 A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 15, 2021 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Steff, Smith, Mcdonald. Absent: Hamann. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below. Please join my meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/600274845 You can also dial in using your phone. United States: +1 (872) 240-3412 Access Code: 600-274-845 Kuester moved and Steff seconded the approval of the meeting agenda as written and with no conflict of interests noted. Motion carried four ayes. Smith moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, February 1, 2021, and approval of the February 2021 Treasurers list. No further discussion, motion carried four ayes. Mayor Kiewiet opened the public forum at 6:32pm. No public comments, forum closed at 6:33pm. Mcdonald moved and Steff seconded action to open the public hearing at 6:34pm on the plans, specifications, form of contract and estimated costs for the Sanitary Sewer Project. No public comments. Kuester moved and Smith seconded action to close the public hearing at 6:35pm. No further discussion, motions carried four ayes. Kuester moved and Steff seconded action on Resolution 2021-12, a resolution approving and confirming plans specifications, forms of contract and estimate of cost for the 2021 Sanitary Sewer Improvement Project. No further discussion, motion carried four ayes. Kuester moved and Mcdonald seconded action on Resolution 2021-13, a resolution awarding the contract for the 2021 Sanitary Sewer Improvements Project the lowest bidder. John Gade, Fox Engineering, explained five bids were received: Gehrke, Inc - \$1,596,029.40; Wunsch Construction, Inc - \$1,626,524.75; Lodge Construction, Inc. - \$2,107,810.00; Construct, Inc. - \$2,247,333.00; Boulder Contracting - \$2,320,669.50. Gade confirmed discussions with Gehrke, Inc. and they are confident with numbers and ready to proceed. Fox Engineering, Inc recommends to award the bid to Gehrke, Inc. Steff confirmed that sidewalk project is included in costs. No further discussion, motion carried four ayes. Smith moved and Steff seconded action to open the public hearing for Ordinance 555, an ordinance to amend Chapter 139-Naming a City Street. No public present, no further discussion. Kuester moved and Steff seconded action to close the public hearing at 6:43pm. Motions carried four ayes. Mcdonald moved and Steff seconded action on the First Reading of Ordinance 555, an ordinance to amend Chapter 139- Naming a City Street to add criteria to allow a street name change. Smith explained email received from residents with concerns. No further discussion, motion carried four ayes. Mcdonald moved and Kuester seconded action to suspend the rules and move to the Third Reading of Ordinance 555 at next meeting. No further discussion, motion carried four ayes. Mcdonald moved and Smith seconded action to approve the appointment of Jerry Smith, Zoning Administrator with a term ending December 31, 2021. Mayor Kiewiet explained that a few issues have been discussed with Smith and Sawyer will be assisting with better tracking of permits. Discussion led to inspections needing to be done for BIG Grant applications. No further discussion, motion carried four ayes. Mayor Kiewiet opened the discussion on the FY2022 City Annual Budget for the general fund. Sawyer explained that currently the general fund would be short by \$337K if we continued with the 10% increase in wages and 5th officer for the Police Department; increase in wages for the Library Department as approved by Library Board; budgeting \$150K for roof replacement of the Community Center; reclassification of the expenses in the Economic Development Department; purchase of Time & Attendance Software for Clerk Department; and 10-15% increase in insurance package. Kiewiet explained we could remove the \$150K for the roof replacement and fund by an inter-fund loan or other ways. Clerk will continue with budget process and present necessary tax levies at next meeting. No formal action taken at this time. Finance Committee commented on budget amendments for fiscal year 2021; bids due for Sports Complex Maintenance Contract on Monday, February 22, 2021; GCDC has presented a request for final approval of Phase 1 plat of Prairie Ridge Housing Development; and YMCA Director Yoder will present at next meeting. Public Safety Committee commented on Officer Walters may be mid March 2021 from deployment. Public Works Committee commented GCDC received bids on Prairie Ridge Housing Addition water, sewer main installation project and GCMU has run generator all weekend to assist in any large power outage due to extreme cold temperatures. Steff moved and Kuester seconded adjournment of the meeting at 7:55 pm. Motion carried four ayes. Next meeting will be Monday, March 1, 2021 at 6:30pm. At Kiewiet, Mayor Attest: Kristy Sawyer, City Clerk Published in The Grundy Register on Thursday, Feb. 25, 2021 | |

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2021 - June 30, 2022

The City of: WELLSBURG

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

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

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

OFFICIAL PROCEEDINGS: BCLUW Board of Education

BCLUW BOARD OF EDUCATION
February 15, 2021

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

All ayes. Motion carried.

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

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

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

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

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

APPLICATION FOR COOPERATIVE SPONSORSHIP OF SWIMMING, TENNIS AND BOWLING WITH MARSHALLTOWN CSD: Motion by

Kopsa second by Pekarek to approve the renewal of the cooperative sponsorship with Marshalltown for swimming, tennis and bowling. All ayes. Motion carried.

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

readings. All ayes. Motion carried.

DISCUSSIONS/REPORTS

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

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

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

ADJOURNMENT: Meeting was adjourned at 7:50 p.m.

Eric Engle, President
Paula Benson,
Secretary/Treasurer

FEBRUARY BOARD REPORT
SAVE-33

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

PEEL-36

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

FEBRUARY 2021 BOARD REPORT
GENERAL FUND-10

Acco Brands USA LLC-Lamination Supplies114.78
Acme Tools-Ind. Arts Supplies -Perkins Porter Cable -Art Bin416.62
Airgas USA, LLC-Cylinder Rental.....65.41
Arnold Motor Supply-Transportation Supplies724.28
Auto-Jet Muffler Corp-Repair To Bus #5140.79
Barkema, Gayle-CPR Renewal Dec. & January Mileage...134.52
BCLUW Hot Lunch-January Preschool Supplies.....59.48
BMO Harris Bank-MS Textbooks, Blue Apples Supplies, Refund On Sales Tax, Textbook Return, Supplies For Art Class, Nurse Supplies, Partial Refund On Canvas, Elem. Supplies, Postage.....511.79
Casey's Business Mastercard -124.11 Gall. Reg. Ed Gas...262.71
-124.11 Gall. Reg. Ed Gas...612.35
-268.24 Gall. Lev. 3 Gas -Elem.....199.50
-86.56 Gall. Lev. 3 Gas-HS...15.32
-6.52 Gall. Lev. 2
Central Rivers Area Education Agency-20/21 1st Sem. Work Exp. Lev. 1 & 24,940.00
Chemshare-Custodial Supplies @ MS141.00
City Of Beaman-HS Water /Sewer Usage.....31.03
City Of Union-Water/Sewer Usage @ MS FB Field, Water/Sewer Usage @ MS260.34
Clayton Ridge Community School District-1st Sem. OE3,210.67
-1st Sem. OE & TLC155.50
Conrad Auto Supply-Transportation Supplies, Custodial Supplies @ HS30.54
-Transportation Supplies, Custodial Supplies @ HS Conrad Tire & Auto Service-Black Van # 2 Repair-Sp. Ed48.60
Control System Specialist, LC -Custodial Supplies @ HS, Economizer Controller Repair @ Elem.994.41
Ellsworth Community College -Spring 2021 College Class Books137.70
Fastenal Company-Custodial Supplies @ HS/MS/Elem.....435.43
Grant Wood AEA-Blue Apples Stem Grant Supplies.....52.14
Heart Of Iowa Communications -Jan. Telephone Service @ MS141.02
-Jan. Telephone Service @ Elem.140.32
-Jan. Telephone Service @ HS589.42
-Jan. Telephone Service @ Supt.105.24
Hoglund Bus Co Inc-Inspection To Bus #21, Transportation Supplies879.55
Iowa Communications Network -1/2/21-1/31/21 Service.....55.08
Jaymar Business Forms Inc -A/P Checks118.00
Kapaun & Brown Inc-Repair On

Fans In Commons @ HS...635.00
Kapaun & Brown Inc-Repair In MS Classroom.....245.00
Kapaun & Brown Inc-No Heat In MS Science Room.....925.75
Knight's Sanitation-Jan. Garbage Collection212.00
Martin Bros Distributing-Preschool Supplies311.16
MCC Bookstore-Books For 2nd Sem. College Classes...1,070.15
Menards-Material To Miter Saw-Perkins, Perkins Supplies, Perkins Supplies-Return, Wood CNC/Table-Perkins1,166.60
Mid-America Publishing-January Publishing.....378.67
Moler Sanitation Inc-Jan. Garbage @ HS, Jan. Garbage @ Elem.....635.00
NASCO-MS Instructional Supplies, MS Kiln.....2,723.16
Nolte, Cormman & Johnson -2019-2020 Final Payment On Audit.....4,950.00
Nutrien Ag Solutions, Inc.983.20
Gall. Of Gasohol.....1,986.91
-987 Gall. Diesel2,036.78
-107 Gall. Lev. 3 Diesel...220.74
Office Of Auditor Of State-2019-2020 Audit Filing Fees425.00
Premier-MS Copier Supplies...38.46
Proshield Fire Protection-Semi Annual Service @ MS.....248.50
PSAT/NMSQT-2020 BCLUW HS Test Fees255.00
Quill Corporation-Elem. Instructional Supplies.....53.05
Scharnweber Water Cond., Inc -Water Heater Repair @ Elem.....389.00
Schendel Pest Control-General Pest Control270.00
@ HS/MS/Elem.....270.00
School Bus Sales-Transportation Supplies393.12
School Systems, LLC -Parent-Teacher Connect...45.00
Staples Credit Plan-Custodial Supplies @ HS, Business Office Shredder311.97
Timberline Billing Service LLC -January Medicaid Services -Lev.171.80
Unifirst Corporation-Custodial Supplies @ HS22.13
Van Wall Equipment-Door Isolator @ HS/MS/Elem.....363.73
Waverly-Shell Rock CSD -Service From Lea12,197.76
-Nursing Services.....497.76
-Admn Service653.76
-Service From Lea483.84
-Service From Lea1,002.72
Fund Total.....\$51,006.64

FEBRUARY 2021 BOARD REPORT
HOT LUNCH-61

Beeghly, Deb-Reimb. For Batteries Bought For Kitchen14.36
Bimbo Bakeries USA-MS/HS Bread Supplies785.39
BMO Harris Bank-Hyvee -Food Supplies.....94.54
Ems Detergent Services-Detergent @ HS/MS/Elem.....212.50
Hometown Foods-HI Supplies.....8.18
Jaymar Business Forms Inc-A/P Checks For Hot Lunch.....118.00
Martin Bros Distributing-Ala Carte Supplies, Supplies, Preschool Supplies, Dairy Supplies @ HS /MS/Elem.....18,199.06
Fund Total.....\$19,432.03

FEBRUARY 2021 ADDITIONAL BILLS
GENERAL FUND

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

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

SECTION 3. REPEALER. All Ordinances or parts of Ordinances heretofore enacted by the Board of Supervisors of Grundy County, Iowa, in conflict with the provisions of this Ordinance are hereby expressly repealed.

SECTION 4. SEPARABILITY OF PROVISIONS. It is the intention of the Board of Supervisors that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision.

SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED AND ADOPTED this 16th day of February, 2021.

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

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

HOT LUNCH

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

JANUARY 2021 ACTIVITIES FUND
21 Board Report

Ackerman, Nathan -1/18/21 JV B/G Bb.....75.00
Acme Tools-Repair Of Miter Saw96.09
Baxter, Joshua -1/18/21 G/B BB105.00
Bcluw General Fund -Basketball Helpers.....772.79
Bcluw Sports Booster Club-Storm Duals 1/2 Concession.....168.25
Bierle, Scott -1/8/21 JH Gbb215.00
Bishop, Kellen -BB Helper225.00
BMO Harris Bank-SN Track wrest-Stats Program1,580.93
Busch, Abby -JH Basketball Helper75.00
Carson, Drew -Basketball Helper40.00
Carson, Kerry -Basketball Helper200.00
Daleske, Chip -1/16/21 G/B BB75.00
Devilder, Sam -1/21/21 JH BB -Extra Quarters160.00
Flaws, Jim -1/9/21 G/B BB105.00
Four Seasons Fund Raising -Sophomore Fund Raiser.....1,445.66
Fouth, PJ -1/11/21 JH BBB...70.00
Freese, Jay -1/18/21 G/B BB105.00
Gopher Sport-Weight Room Supplies494.68
Halverson, Ashlee -Jr. High Basketball Helper75.00
Hartwig, Nikki -Reimburse Fund Raiser-Not Recd.94.00
Higgins, Luke -Basketball Official Scorebook220.00
Hometown Foods-Backpack Program Supplies53.47
Hudnut, Richard -1/9/21 G/B BB105.00
Hutch Screen Printing & Embroidery -Storm Wr. Order.....2,359.00
Iowa Falls Community School -JV Wrestling Tourn.....45.00
Iowa FFA Association-Membership & Chapter Fees847.00
Iowa HS Baseball Coaches Assn-Coaches Clinic-M.Z. & M.P.230.00
Iowa HS Speech Association-Large Group District Speech Reg...36.00
Iowa Sports Supply-Reconditioning Of FB Helmets780.00
Kopsa, Pat -1/9/21 Dual Wrestling150.00
Martin Bros Distributing -Concession Supplies539.26
Mohr, Dave -1/12/21 G/B BB105.00
Mohr, Diedra -1/21/21 G/B BB105.00
Otten, Joe -1/7/21 JH GBB...145.00
Pepsi-Cola-Concession Supplies496.16
Phillips, John -1/7/21 JH GBB240.00
Ritscher, Wayne -1/18/21 G/B BB105.00
Ryan, Pat -1/21/21 JH BB -Extra Quarters90.00
Sam's Club-Concession Supplies41.98
Sports Plus-Body Fat Test ...3,136.00
Spurlin, Mike -1/21/21 G/B BB105.00
Synch/Amazon-Hygiene Kits @ MS7.56
Teckenburg, Skye-Jh Basketball Helper15.00
Ubben, Eugene -1/16/21 G/B BB75.00
Van Zante, Chad -1/11/21 JH Wrestling220.00
Walmart Community/Synch -Comet Cafe Supplies.....13.88
Wartburg College Music Dept -Music Registration30.00
Weber, Chris -1/9/21 G/B BB105.00
Wells, Jon -1/8/21 JH GBB...245.00
Grand Total.....\$16,822.71

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