

PROBATE

NOTICE OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

THE IOWA DISTRICT COURT
GRUNDY COUNTY
IN THE MATTER OF
THE ESTATE OF
MARY ELIZABETH MOMMER,
Deceased.

CASE NO.: ESPR102538

To All Persons Interested in the Estate of Mary Elizabeth Mommer, Deceased, who died on or about January 1, 2021:

You are hereby notified that on the 9th day of July, 2021, the Last Will and Testament of Mary Elizabeth Mommer, Deceased, bearing the date of December 11, 2017, was admitted to probate in the above-named court and that John E. Mommer II 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 second publication 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 the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on July 22, 2021
John E. Mommer II,
Executor of the Estate
715 S. Lakeside Terrace
Eagle Lake FL, 33839

Erika L. Allen,
ICIS PIN No: AT0000408
Attorney for the Executor
Firm Name: Rickert, Wessel & Allen.
Address: 115 Broad,
P.O. Box 193,
Reinbeck, IA 50669
Date of second publication
5th day of August, 2021
Published in The Grundy Register on
Thursday, July 29 and Aug. 5, 2021

PROBATE

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY

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

IN THE MATTER OF
THE ESTATE OF
ELDON R. DIEKEN, Deceased.

CASE NO. ESPR102522

To All Persons Interested in the Estate of Eldon R. Dieken, Deceased, who died on or about April 23, 2021:

You are hereby notified that on June 1, 2021, the last will and testament of Eldon R. Dieken, deceased, bearing date of May 31, 2011, was admitted to probate in the above named court and that Elna K. Dieken 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 July 20, 2021.
Elna K. Dieken
Arlington Place
of Grundy Center
95 D Avenue
Grundy Center, IA 50638

Maria L. Hartman
ICIS#: AT0010467
Attorney for executor
Sweet & Hartman, PLC
305 Main St.
PO Box B
Reinbeck, Iowa 50669
Date of second publication:
August 5, 2021
Probate Code Section 304
Published in The Grundy Register on
Thursday, July 29 and Aug. 5, 2021

Public Notice

NOTICE OF SALE OF PROPERTY

Notice is hereby given that the Board of Directors of the Dike-New Hartford Community School District approved the sale of a used steam boiler removed from the building during renovation. Information about the boiler including photos can be found at www.dnhcsd.org. Sealed bids are due to the business office by 3:00 p.m. on Monday, August 9, 2021. The boiler is offered as-is with no warranty. This was approved at their regular meeting on July 21, 2021.

BOARD OF DIRECTORS OF DIKE-NEW HARTFORD COMMUNITY SCHOOL DISTRICT

By Julie Merfeld,
Business Manager

Published in The Grundy Register on
Thursday, July 29 and Aug. 5, 2021

PROCEEDINGS: GCMU

GRUNDY CENTER MUNICIPAL UTILITIES

REGULAR MEETING

July 22, 2021

The GCMU Board of Trustees met in regular session on Thursday, June 17, 2021, at 07:00 am with Mutch and Hendricks present, Johanns, present (via telephone call). The previous month's minutes were reviewed with Joahnns making the motion to approve, seconded by Hendricks, ayes all, carried. The claims were reviewed with Hendricks making the motion to pay all claims, seconded by Johanns, ayes all, carried. Manager Carson reported on the following: NIMECA, SPP Market, Neal 4 Baseload, future load, fiber to the home, Basin settlement conference, SPP FERC Order 222 Distribution Utility, and switch gear/substation. A motion to adjourn was made by Johanns, seconded by Hendricks, ayes all, carried.

OPERATION & MAINTENANCE

Bi-Weekly P/R..... \$ 15,513.06
Brothers Market..... 6.59
Capital One..... 763.17
Dearborn Group..... 65.00
Gordon Flesch..... 196.15
IAMU..... 999.00
Miller Window..... 16.00
Storey Kenworthy..... 288.81
Wellmark..... 24,037.12
City of GC..... 132,350.27
GCMU Comm..... 87,119.91
Canon..... 322.15
Jeff Carson..... 19.08
Chemsearch..... 280.35
Equitable..... 55.00
GCMU..... 1,963.92
IAMU..... 160.00
McMaster-Carr..... 40.79
Miller Window..... 16.00
Joyce Muller..... 338.61
Laci Murra..... 50.00
PowerManager User..... 50.00
Storey Kenworthy..... 122.11
Alyssa Thomas..... 50.00
Vermeer..... 2,836.51
Bi-Weekly P/R..... 15,562.89
IOWA DOT..... 10,165.00
Arnold Motor Supply..... 107.34
Black Hills Energy..... 36.53
Brothers Market..... 40.36
Chemsearch..... 205.00

Clarion Distributing..... 46.00
Electric Supply..... 968.43
GCMU..... 219.72
Emily Hale..... 34.82
JESCO..... 85.60
John Deere Financial..... 10.16
John Deere Financial..... 983.01
McMaster-Carr..... 291.09
Mid-America Publishing..... 72.00
Miller Window..... 16.00
Laci Murra..... 25.00
NAPA..... 821.82
NCTC..... 360.73
New Century FS..... 487.92
Operation Threshold..... 156.00
Spahn & Rose..... 2,355.37
Storey Kenworthy..... 52.63
Stuart C Irby..... 4,809.86
TSB..... 3,689.50
Alyssa Thomas..... 453.69
UniFirst..... 271.56
Wellmark..... 24,037.12

COMMUNICATIONS
NCTC..... \$ 595.54
Consortia..... 1,425.00
NENA..... 255.00
Windstream..... 458.52
GCMU O&M..... 840.35
GCMU O&M..... 11,938.12
Grundy Co. Treasurer..... 1,654.08
GCMU O&M..... 576.00
GLDS..... 1,130.50
BSG..... 30.32
BTN..... 1,798.20
Bally Sports Midwest..... 4,997.70
Gray..... 4,981.50
NCTC..... 47,149.20
Nexstar..... 284.31
Rovi..... 886.40
Showtime..... 128.70
Adams Cable..... 677.25
Aureon..... 102.12
BSG..... 22.74
Black Hills Energy..... 292.24
CFU..... 4,189.10
Confluent..... 208.68
GCMU..... 842.14
GCMU..... 123.41
HTV..... 3,240.00
Long Lines..... 4,997.34
Dale Modlin..... 10.67
Windstream..... 5.00

Jeff Carson, Secretary
Laci Murra, Treasurer
Published in The Grundy Register on
Thursday, Aug. 5, 2021

PROCEEDINGS: Grundy Co.

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on July 26, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

The Board opened the meeting by reciting the Pledge of Allegiance.

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

Motion was made by Smith and seconded by Vandehaar to approve final payment voucher with Highway Signing, Inc., of Council Bluffs, Iowa, on Pavement Marking Project No. FM-CO38(115)—55-38 and to authorize the chairperson to sign said document. Carried unanimously.

Gary Mauer, County Engineer, reviewed department matters with the Board.

Motion was made by Schildroth and seconded by Smith to table action on the bids for Project No. L-RCBF15—73-38, RCB replacement to Bridge No. F-15, pending further review by the County Engineer. Carried unanimously.

Butch Kuester, Custodian, reviewed department matters with the Board.

Discussion was held regarding ICAP risk control suggestions.

Motion was made by Smith and seconded by Halverson to hire Chad Brown as the manager for the Citizen's Convenience Center and the Landfill. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to

accept and order filed the County Treasurer's June 30, 2021, Investment Report. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve the Investment Policy for Grundy County and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to accept and order filed the Quarterly Report of the County Recorder. Carried unanimously.

Motion was made by Halverson and seconded by Smith to approve the 2021 Homestead Military Credit applications and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve the Amendment to Agreement between Tyler Technologies, Inc., and Grundy County and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Halverson to approve the Policy for Use of Courthouse Grounds and to authorize the chairperson to sign the same. Carried unanimously.

Discussion was held regarding Resolution #10-2021/2022 declaring Grundy County to be a Second Amendment Sanctuary County and Resolution #11-2021/2022 opposing the enactment of any legislation that would infringe upon the constitutional right of the people of Grundy County to keep and bear arms.

Motion was made by Vandehaar and seconded by Schildroth to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
Published in The Grundy Register on
Thursday, Aug. 5, 2021

Public Notice

TO: PERSON IN POSSESSION,
405 4TH ST GRUNDY CENTER
IOWA 50638 - PERSON IN POSSESSION

RICHARD LOWE, 405 4TH ST
GRUNDY CENTER IOWA 50638 - OWNER

VIVIAN LOWE, 405 4TH ST
GRUNDY CENTER IOWA 50638 - OWNER

VIVIAN LOWE, PO BOX 562
FROST MN 56033 - OWNER
CITY OF GRUNDY CENTER
C/O CITY CLERK, 703 F AVENUE,
STE 2 GRUNDY CENTER IOWA
50638 - CITY LIMITS

STEFF PHARMACY DBA MANLY
DRUG STORE, 621 G AVE
GRUNDEY CENTER IOWA 50638
- JUDGMENT CREDITOR

MANLY DRUG STORE C/O
BARBARA SMITH, REGISTERED
AGENT, 807 WALDEN LN GRUNDY
CENTER IOWA 50638 - JUDGMENT
CREDITOR

ANY OTHER UNKNOWN PERSONS
WITH INTEREST
NOTICE OF EXPIRATION OF
RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the 17TH day of June, 2019. The purchaser at tax sale was HEARTLAND INVESTORS.

2.The legal description of the property sold is:
THE NORTH 50 FEET OF THE EAST 170 FEET OF LOT 3 OF THE COUNTY AUDITOR'S PLAT OF THE SE1/4 NE1/4 OF SECTION 12, TOWNSHIP 87 NORTH, RANGE 17, WEST 5TH P.M. a/k/a PARCEL # 871712288023

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of GRUNDY County.

By Emily Gillispie, agent
for HEARTLAND INVESTORS
GRUNDY 20190051

Published in The Grundy Register on
Thursday, Aug. 5, 2021

OFFICIAL BOARD PROCEEDINGS: BCLUW Community School District

<p>BCLUW CSD June 2021 Activity Fund Board Report</p> <p>Adland Engraving Company-Band Awards.....95.60 Anderson, Wade-JV/V SB.....90.00 Ballard-Huxley Community School SB Tourn. 6/4/21.....100.00 BCLUW-Save Fund-Sale Of Weightroom Equipment...3,024.07 BCLUW General Fund-Track Helpers.....965.99 BCLUW General Fund-Reimburse GF For Spring Concession Bonus.....184.20 BCLUW Sports Boosters-JH Comet Relays Concession.....1,420.80 Beerends, Mark-V BB Tourn.....170.00 BMO Harris Bank-Epic Sports LL Supplies.....48.89 BMO Harris Bank-Iowa State Fair-Nomination Fees -Swine.....45.00 BMO Harris Bank-Trigon Sports -SB/BA Supplies.....163.90 BMO Harris Bank-Stoney Creek Hotel-State Track.....1,963.36 BMO Harris Bank-Walmart-LL Supplies.....12.71 BMO Harris Bank-Graduation Supplies.....16.00 BMO Harris Bank-4th Grade Celebration.....80.00 BMO Harris Bank-ASPI Solutions-Track Meets.....426.00 Butler, Dane-V BA Vs Grandview Christian.....75.00 Butler, Dane-JV/V BA Vs Clarksville.....110.00 Capital One-Year End Activities @ MS.....61.72 Capital One-Summer Concession Supplies.....23.06 Capital One-Comet Cafe Supplies.....63.56 Capital One-FCCLA Supplies.....16.17 Capital One-Comet Cafe Supplies.....21.69 Capital One-FCCLA Supplies.....99.37 Capital One-Comet Cafe Supplies.....378.69 Capital One-Comet Cafe Supplies.....302.19 Capital One-Comet Cafe Supplies.....26.72 Capital One-Comet Cafe Supplies.....89.40 Capital One-ISASP Testing Snacks.....10.96 Capital One-Comet Cafe Supplies.....59.40 Capital One-Comet Cafe Supplies.....166.65 Capital One-Student Council Supplies.....44.24 Capital One-Comet Cafe Supplies.....50.29 Capital One-FCCLA Supplies.....9.76 Capital One-Summer Concession Supplies.....49.17 Capital One-Summer Concession Supplies.....21.76 Capital One-Comet Cafe Supplies.....43.45 Capital One-Summer Concession Supplies.....64.62 Capital One-Comet Cafe Supplies.....102.57 Capital One-Summer Concession Supplies.....39.89 Capital One-Bingo Prizes & Scoreboard.....37.92 Carson, Kerry-JV/V Announcer & Scoreboard.....80.00 Carson, Kerry-JV/V Announcer & Scoreboard.....40.00 Carson, Kerry-V Announcer & Scoreboard.....120.00 Carson, Kerry-V BA Announcer & Scoreboard.....80.00 Carson, Kerry-JV/V BA Scoreboard & Announcer.....40.00 Carson, Marijke-Official SB Book.....50.00 Carson, Marijke-Official SB Scorebook.....25.00 Carson, Marijke-Official SB Scorebook-D.L. Tourn.....100.00 Carson, Marijke-Official SB Scorebook-D.L. Tourn.....50.00 Carson, Marijke-Official SB Scorebook-Memorial Day.....25.00 Carson, Marijke-JV/V SB Scorebook.....25.00 Casey's Business Mastercard -Concession Supplies.....40.00 Casey's Business Mastercard -FCCLA Supplies.....11.00 Central Rivers Area Education Agency-Activity Passes.....10.06</p>	<p>Central Rivers Area Education Agency-Behavior /Expectations Graphics.....52.50 Christensen, Tim-JV/V BA.....100.00 Christensen, Tim-JV/V SV Tourn.....75.00 Christensen, Tim-JV/V BA Vs CN.....100.00 Co-Line Welding, Inc.-Goal Setter Backboard & Anchor.....1,980.00 Connor, Bryan-JV/V BA Vs SH.....110.00 Crawford, Brian-Sub BA Official-CN.....120.00 Decker Sporting Goods -BB/SB Scorebooks.....73.00 Decker Sporting Goods -SB Bat.....313.00 Decker Sporting Goods -SB Bat.....373.50 Dike-New Hartford Community School District-JH G/B Track Entry Fees.....100.00 Dike-New Hartford Community School District-Lady Simon Relays Entry Fee.....80.00 Duncan, Duane-V SB Tourn.....95.00 Duncan, Duane-JV/V SB Vs AGWSR.....125.00 East Marshall Schools-EM JB SB Tourn Entry Fee.....65.00 Foglesong, Julie-JV/V SB Tourn.....95.00 Foglesong, Julie-V SB Tourn. -Underpayment.....25.00 Foreman, Adam-JV/V BA.....100.00 Friest, Jon-JV/V SB.....95.00 Garber, Elizabeth-Official SB Scorebook.....100.00 Geddes-Elm. Supplies.....269.58 Geddes-Elm. Supplies.....7.56 Gilson, Eric-JV/V SB Vs Clarksville.....105.00 Grundy Center Community School -JH Track Relays Entry Fee.....120.00 Hammen, Jed-V SB Tourn.....170.00 Harter, Gregory-JV/V SB Vs SH.....100.00 Hawkins, Keith-JV/V SB Tourn.....90.00 Hawkins, Keith-JV/V SB Vs L-S.....105.00 Hillmer, Holli-JV/V SB.....95.00 Hillmer, Holli-JV/V SB Vs Clarksville.....105.00 Holstun, William (Chris)-JV BA Doubleheader.....85.00 Hometown Foods-Summer Concession Supplies.....6.95 Hometown Foods-Comet Cafe Supplies.....5.28 Hometown Foods-Summer Concession Supplies.....5.48 Houck, Trev-JV/V SB Vs L-S.....105.00 Hutch Screen Printing & Embroidery-SB Shirt Order -Resale.....955.00 Iowa FFA Association-State Leadership Conference.....117.00 Iowa Sports Supply-Elm. Track & Field Day Ribbons.....300.00 Iowa Sports Supply-Softballs, Summer Rec Supplies.....1,350.00 Johnson, Doug-V SB Tourn.....95.00 Johnson, Doug-V SB Tourn. (95.00) Johnson, Doug-V SB Tourn. -Various Teams.....95.00 Johnson, Doug-V SB Tourn. -Underpayment.....25.00 Johnson, Phil-JV/V BA Baxter.....100.00 Kaiser, Michael-JV/V BA-GR.....100.00 Kaiser, Michael-JV/V BA Vs Clarksville.....120.00 Koop, David-JH BB Vs AGWSR.....60.00 Lacey, Brandt-V SB Tourn.....170.00 Lacey, Brandt-JV/V SB.....95.00 Lacey, Brandt-JV/V SB Tourn.....95.00 Lee, Randall-JV/V SB -Roland Story.....75.00 Lionhart, John-JV/V BA GR.....100.00 Lutterman, Dustin-JV/V BA Baxter.....100.00 Martin Bros Distributing-Summer Concession Supplies.....116.89 Martin Bros Distributing -Concession Supplies.....131.84 Martin Bros Distributing-Summer Concession Supplies.....1,361.50 Martin Bros Distributing-Summer Concession Supplies.....253.20 Martin Bros Distributing -Concession Credit.....(46.48) Martin Bros Distributing-Summer Concession Supplies.....520.00 Martin Bros Distributing-Summer Concession Supplies.....269.61 Martin Bros Distributing-Summer</p>	<p>Concession Supplies.....422.25 Maye, Brendan-JV/V SB.....90.00 Menards-Athletic Supplies.....35.86 Meyers, Ryan-V SB Vs GR.....100.00 Mohr, Dave-JV/V SB Tourn.....100.00 Mohr, Dave-JV/V SB Tourn.....170.00 Mohr, Dave-JV/V SB Tourn.....150.00 Mohr, Diedra-JV SB Tourn.....100.00 Mohr, Diedra-JV/V SB Tourn.....100.00 Moon, Steve-JV/V SB Vs SH.....100.00 Morris, Randy-JV/V SB.....95.00 Nason, Cate-SV Scorebook.....200.00 Nitz, David-V BV Tourn.....170.00 Nitz, David-JV/V BA Vs SH.....110.00 Parsons, John-V SB Tourn.....95.00 Parsons, John-V SB Tourn. -Underpayment.....25.00 Pepsi-Cola-Summer Concession Supplies.....699.50 Pepsi-Cola-Summer Concession Supplies.....380.12 Pepsi-Cola-Summer Concession Supplies.....334.80 Pepsi-Cola-Summer Concession Supplies.....1,266.60 Pepsi-Cola-Summer Concession Supplies.....88.68 Pepsi-Cola-Summer Concession Supplies.....173.44 Pepsi-Cola-Summer Concession Supplies.....639.16 Perkins, Fred-JV/V SB Vs AGWSR.....100.00 Riemann Music-HS Band Supplies.....53.96 Roland-Story Community Schools -SB Tourn. Entry Fee.....140.00 Romine, Ron-V SB Tourn.....95.00 Romine, Ron-V SB Tourn. -Underpayment.....25.00 Roy, Adam-V BB Tourn.....170.00 Sam's Club-Summer Concession Supplies.....930.20 Sam's Club-Annual Membership.....100.00 Sam's Club-Summer Concession Supplies.....600.44 Scurr, Parker-Scoreboard Helper.....100.00 Spurlin, Mike-JV/V SB Tourn.....150.00 Spurlin, Mike-JV/V SB Vs Montezuma.....90.00 Spurlin, Mike-JV/V SB Tourn.....90.00 Swanson, Easton-Official Scorebook SB.....75.00 Swanson, Easton-SB Scoreboard.....25.00 Swanson, Easton-Official Scorebook.....25.00 Swanson, Easton-SB Scorebook-6/15 & 6/21.....50.00 Swanson, Easton-Official Scorebook.....25.00 Taylor, Glen-JV/V SB Tourn.....75.00 Taylor, Glen-JV/V SB Game-Roland Story.....75.00 Taylor, Raun-V SB Tourn.....95.00 Taylor, Raun-V SB Tourn. -Underpayment.....25.00 Triplet, Sarah-Official Scorebook For SB.....40.00 Triplet, Sarah-Official SB Scorebook.....50.00 Valde, David-V BA Vs Grandview Christian.....75.00 Valde, David-JV BA Doubleheader.....75.00 Valde, David-JV/V BA Vs AGWSR.....110.00 Valde, Kendall-JV/V BA Vs AGWSR.....110.00 Van Ginkel Athletic Mfg Inc -SB Jackets-Resale.....750.00 Vanderberg, Tim-V SB Tourn.....95.00 Vanderberg, Tim-V SB Vs GR.....100.00 Vanderberg, Tim-V SB Tourn. -Underpayment.....25.00 Vandervelden, Eric-Sub JV SB Tourn.....70.00 Vint, Mike-JV/V SB Tourn.....150.00 Vint, Mike-JV/V SB Montezuma.....90.00 Wilkinson Hardware-Conrad -Field Marker Chalk.....329.70 GRAND TOTAL.....34,555.80</p> <p>JUNE 2021 ADDITIONAL BILLS GENERAL FUND</p> <p>Arnold Motor-Transportation Supplies.....\$1,327.77 BMO Mastercard-Return, Domain Renewal, Recorder For Cameras, Instructional Supplies.....\$228.20 Casey's Business Mastercard -76.33 Gall. Reg. Ed Gas, 174.07 Gall. Lev. 3 Gas...\$737.15 Cedar Falls CSD-Lev. 3 Student -Final Billing.....\$7,200.28</p>	<p>City Of Beaman-HS Water /Sewer Usage.....\$104.26 City Of Union-Water/Sewer Usage @ MS & MS F Field.....\$401.65 Diamond Vogel Paints-Paint Supplies @ HS.....\$676.12 Fastenal-Transportation Supplies.....\$32.72 Gladbrook-Reinbeck CSD-Lev. 3 Student-Final Billing.....\$1,506.13 Grundy Center CSD-Lev. 3 Student-Final Billing.....\$2,035.57 Heart Of Iowa-June Telephone Service @ HS/MS/Elem.....\$976.00 ICN-Network Service 6/1/21-6/30/21.....\$42.41 Iowa Testing Programs-HS/MS /Elem. Testing Supplies.....\$1,229.50 Linn-Mar CSD-Lev. 2 Sp. Ed Student.....\$11,425.74 Mattingly's Music-Repairs To MS /HS Instruments & Chemical flushing & Cleaning.....\$2,062.95 Montezuma CSD-Lev. 3 Refund For Student.....\$3,130.52 Plumbmaster-Covid Custodial Supplies @ MS.....\$1,311.34 Staples-Technology/Transportation Supplies.....\$83.16 Unity Point Health-DOT Physical.....\$110.00 Additional GF Fund Total.....\$34,621.47</p> <p>SAVE</p> <p>Diamond Vogel-Weightroom Paint Supplies.....\$861.50 Additional Save Fund Total.....\$861.50</p> <p>PERL</p> <p>BMO Mastercard-Summer Rec Supplies.....\$191.04 Additional Perl Fund Total.....\$191.04</p> <p>HOT LUNCH BCLUW General Fund Hot Lunch Salaries & Benefits.....\$1,486.88 Additional HL Fund Total.....\$1,486.88</p> <p>2021 JUNE ADDITIONAL REPORT</p> <p>PERL - 24</p> <p>AAA Septic Service Inc-1 Unit @ Dreamland.....75.00 -1 Unit @ Beaman.....75.00 -1 Unit @ Whitten.....75.00 Bergman, Cameron-Summer Rec Umpire.....200.00 Capital One-Supplies For Arts /Crafts.....98.23 Christensen, Tim-Summer Rec Umpire.....450.00 Feldpausch, Nick-Summer Rec Umpire.....70.00 Gunderson, Maleah-Summer Rec Umpire.....200.00 Jones, Maleah-Summer Rec Umpire.....200.00 Mohr, Dave-Summer Rec Umpire.....175.00 Mohr, Diedra-Summer Rec Umpire.....175.00 Parker, Grant-Summer Rec Umpire.....200.00 Swanson, Callie-Summer Rec Umpire.....200.00 Valde, Kendall-Summer Rec Umpire.....175.00 Fund Total.....\$2,368.23</p> <p>SAVE - 33</p> <p>Apple Inc-Macbook Airs @ HS.....1,465.00 -Macbook Airs @ MS.....1,465.00 -Macbook Airs @ Elem.....1,465.00 Apple Inc-Apple Pencil @ MS.....89.00 CDW Government Inc-Technology Hardware @ HS.....123.20 -Technology Hardware @ Elem.....123.20 CDW Government Inc-Technology Hardware @ Elem.....835.96 -Technology Hardware @ MS.....835.96 Fank, Kyle-Over Payment On Ck# 1251.....14.70 Marshalltown Alarm-Elm. Gym Door System.....1,775.60 Push Pedal Pull-Weightroom Equipment.....65,718.20 Push Pedal Pull-1 New Cardio Bike And Warranty.....4,343.00 Steinfeld, Michael-Labor To Paint Weightroom.....2,050.00 -Material For Weightroom Remodel.....75.00 Fund Total.....\$80,378.82</p> <p>2021 JUNE ADDITIONAL REPORT</p> <p>GENERAL FUND - 10</p> <p>Airgas USA, LLC-Cylinder Rental.....70.30 Alliant Energy-417 Therms Gas @ HS.....488.72 -53,080 Kwh Elec. @ HS.....6,881.25</p>	<p>-117 Therms Gas @ MS.....163.98 -24,120 Kwh Elec. @ MS.....3,712.31 -146 Therms Gas @ Elem.....127.99 -13,440 Kwh Elec. @ Elem.....2,143.75 Allied 100-Face Shields @ HS.....46.07 -Face Shields @ MS.....46.08 -Face Shields @ Elem.....46.08 Allied 100-Adult Face Shields @ HS.....10.16 -Adult Face Shields @ MS.....10.16 -Adult Face Shields @ Elem.....10.17 BCLUW-Save Fund-Doors & Frames @ Elem.....41,056.00 BCLUW Activity-Reimburse Athletics For Lost.....75.00 -Track Uni.....75.00 Bergman Lawn Care-Spring Application @ HS.....3,089.00 -Spring Application @ MS.....761.00 -Spring Application @ Elem.....718.00 -Roundup Treatment @ HS.....333.34 -Roundup Treatment @ MS.....333.33 -Roundup Treatment @ Elem.....333.33 Capital One-HS Instructional Supplies.....112.88 Capital One-May Term Class Supplies-J.H.....113.54 Central Iowa Distributing Inc-Custodial Supplies @ HS.....1,857.10 -Custodial Supplies @ MS.....1,857.10 -Custodial Supplies @ Elem.....1,857.10 Central Iowa Distributing Inc-Custodial Supplies @ MS.....3,130.00 Central Rivers Area Education Agency-Banners.....190.44 Chemsearch-Custodial Supplies @ MS.....141.00 Conrad Auto Supply-Custodial Supplies @ HS.....18.06 Conrad Auto Supply-Custodial Supplies @ HS.....26.99 Conrad Auto Supply-Sp. Ed Supplies-Lev. 3.....65.86 Conrad Auto Supply-Transportation Supplies.....2.18 Conrad Auto Supply-Custodial Supplies @ HS.....61.63 Conrad Auto Supply-Custodial Supplies @ HS.....6.69 Conrad Auto Supply-Transportation Supplies.....14.99 Conrad Tire & Auto Service -Black Van Repair.....405.00 Conrad Tire & Auto Service-Van # 2 Repair.....50.40 Conrad Tire & Auto Service-Van # 4 Repair.....121.40 Conrad Tire & Auto Service-Blue Car Repair.....119.23 Conrad Tire & Auto Service-Black Car Repair.....328.50 Craig, Smith & Cutler LLP-Legal Fees.....168.75 Crosser Electric Inc-Labor & Materials For Elem. Pump...378.06 Dhs Cashier 1st Ft-June Medicaid State Show.....10,744.63 Diamond Vogel Paints-Paint Supplies @ HS.....360.69 -Paint Supplies @ Elem.....360.69 Drive Right, LLC-Drivers Ed Student.....295.00 Drive Right, LLC-Drivers Ed Student.....295.00 Fast Lane Motor Parts, LLC -Transportation Supplies...74.95 Fastenal Company-Custodial Supplies @ HS.....77.52 -Custodial Supplies @ MS.....77.52 -Custodial Supplies @ Elem.....77.53 Fastenal Company-Transportation Supplies.....60.27 Fastenal Company-Custodial Supplies @ HS.....24.51 -Custodial Supplies @ MS.....24.51 -Custodial Supplies @ Elem.....24.52 Fastenal Company-Transportation Supplies.....201.12 Iowa Division Of Criminal Investigation-Fingerprint New Employee.....26.00 Iowa Regional Utilities Assoc. -Water/Sewer Usage @ MS.....23.77 Knight's Sanitation-June Garbage Service.....212.00 Lon's Plumbing & Heating Inc-SB Field Rotary Sprinkler & Labor.....116.95</p>	<p>-Labor.....93.00 Lon's Plumbing & Heating Inc-BA Field Hose & Materials.....116.76 Lutes, Nicole-Tuition Reimbursement.....1,125.00 M. Gervich & Sons-Transportation Supplies.....714.40 -Reversal: Transportation Supplies.....(714.40) -Correction: Transportation Supplies.....523.00 -Correction: Transportation Supplies.....191.40 Marshalltown Community School -2nd Sem. OE.....20,880.00 -2nd Sem. TLC.....1,011.31 Moler Sanitation Inc-June Garbage Service @ HS.....685.00 -June Garbage Service @ Elem.....210.00 Nutrien Ag Solutions, Inc. -548.80 Gall. Reg. Ed Gas.....1,474.03 -500 Gall. Reg. Ed Diesel.....1,270.00 Petty, Benjamin-June Mileage...78.00 Rainbow International-Cleaning Of The Weightroom Floor...1,118.33 Schendel Pest Control-General Pest Control @ HS.....136.66 Scholastic-Elm. Guided Reading Books.....1,906.41 School Specialty, LLC-HS Art Supplies.....409.03 Sign Shop-Transportation Supplies.....460.00 Synch/Amazon-Flashdrives For Reimaging @ HS.....29.99 -Custodial Supplies For Reimaging @ MS.....29.99 -Flashdrives For Reimaging @ Elem.....29.99 Synch/Amazon-Preschool Supplies.....72.20 Synch/Amazon-Robot Chargers -Tag.....38.97 Timberline Billing Service LLC-June Lev. 3 Service.....1,925.13 U.S. Cellular-6/12/21-7/11/21 Cell Service.....183.06 -Hot Spots @ HS.....98.56 -Hot Spots @ MS.....98.56 -Hot Spots @ Elem.....98.56 Unifirst Corporation-Custodial Supplies @ HS.....38.20 Unifirst Corporation-Custodial Supplies @ HS.....21.80 Unitypoint Health-Marshalltown -Dot Physical-M.M.....110.00 -Dot Physical-T.R.....110.00 Wilkinson Hardware-Conrad -Custodial Supplies @ HS.....15.32 -Custodial Supplies @ MS.....15.33 -Custodial Supplies @ Elem.....15.33 Fund Total.....\$119,179.02</p> <p>2021 JULY BOARD REPORT GENERAL FUND - 10</p> <p>Casey's Business Mastercard -11,047 Gall. Reg. Ed Gas...33.35 Central Iowa Distributing Inc-Finish HS Gym Floor, Custodial Supplies @ HS/MS/Elem...5,114.00 Control System Specialist, LC -Actuator Repair @ MS...335.32 CPI-Training Supplies @ HS /MS/Elem.....704.70 Diamond Vogel Paints-Paint Supplies @ MS.....472.99 Fastenal Company-Custodial Supplies @ HS/MS/Elem...1,313.33 Hoglund Bus Co Inc-Bus # 13 Repair.....570.15 Home Rental Center-HS FB Play Clock-Rental Supplies.....87.00 Iowa Assoc. Of School Business Officials-2020-21 Membership Fees.....175.00 Iowa Association Of School Boards -Fy 2021-22 Membership, Policies & Ref. Sub. For Fy 2022.....3,127.00 Iowa School Finance Information Services-2021-22 Subscription Fee.....787.55 Kapaun & Brown Inc-Humid In Weight Room-Capacitor Repair.....362.67 Menards-Custodial Supplies @ HS.....85.96 Mid-America Publishing-July Publishing.....327.93 Minnesota Clay-Art Supplies @ HS/Elem.....367.29 SAI-SAI Membership-J.A.....568.00 Schendel Pest Control-General Pest Control @ MS.....68.34 Tri-State Lock-Service Call & Repair.....90.00 FUND TOTAL.....\$14,590.58 Published in The Grundy Register on Thursday, Aug. 5, 2021</p>
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