Grundy Legals 04-25

Probate: Elna K. Dieken ESPR102769

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF ELNA K. DIEKEN, Deceased CASE NO. ESPR102769 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elna K. Dieken, Deceased, who died on or about January 6, 2024:

You are hereby notified that on January 18, 2024, the Last Will and Testament of Elna K. Dieken, deceased, bearing date of May 31, 2011, was admitted to probate in the above-named court and that Randall E. 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 publica-tion 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 18, 2024.

Randall E. Dieken, Executor of Estate 340 Daisy Street Dike, IA 50624

Maria L. Hartman, ICIS#: AT0010467 Attorney for Executor Hartman Law Firm, PLC PO Box B, 305 Main Street Reinbeck, IA 50669

Dike-New Hartford CSD Board Report -- Board

Checking.....1...... Fund:

Probate Code Section 304

04/18/2024 7:55 AM

Vendor Name

Published in The Grundy Register on April 25, May 2, 2024

AFLAC INSURANCE 223.81

AGVANTAGE FS DIESEL 3,136.40

AHLERS & COONEY, P.C. LEGAL SERVICES 268.00

ALLEN GLASS COUNC DISCORDED 268.00

CENTRAL RIVERS AEA SERVICES, SUPPLIES 334.14
CITY OF DIKE UTILITIES 9,707.55
CITY OF NEW HARTFORD UTILITIES 363.78
CONTINENTAL RESEARCH CORP MAINT SUPPLIES 901.98
COOLEY PUMPING GARBAGE SERVICE, TOILETS 2,629.00
CUVELIER, BARRY SUPPLIES 208.63
D&K PRODUCTS GROUNDS SUPPLIES 1,219.40
DIKE-NEW HARTFORD SCHOOL SCIENCE SUPPLIES 8.26
DONOVAN GROUP IOWA PR SERVICES 1,500.00
DUMONT TELEPHONE INTERNET, TELEPHONE 750.00
FARMERS FEED & SUPPLY INC GROUNDS SUPPLIES 101.98
GARLAND, SHANTEL SUPPLIES 230.00
GOODYEAR COMMERCIAL TIRE TIRES & TUBES 859.42
HOOVER HATCHERY PRESCHOOL SUPPLIES 30.00
IOWA ASSN OF SCHOOL BOARDS MEMBERSHIP 3,355.00
IOWA COMMUNICATIONS NETWORKINTERNET, LONG DISTANCE4.90
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID 4,328.35
IOWA TESTING PROGRAMS TESTING SERVICES 2,540.00
ISEBA INSURANCE 6,621.69

CENTRAL RIVERS AEASERVICES, SUPPLIES

ISEBA INSURANCE
JAMF SOFTWARE SOFTWARE
JONES APPLIANCE & TV. TECH SUPPLIES
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS
KWIK STAR STOPES

KWIK STAR STORES......GASOLINE/SUPPLIES.LON'S PLUMBING & HEATING......PLBG/HTG SUPPLIES.

MID AMERICAN ENERGY.....ELECTRICITY/NATURAL GAS.....

PETULLO, BRIAN MILEAGE 108,12
PLUNKETT'S PEST CONTROL PEST CONTROL 212,53
R&D INDUSTRIES, INC... EQUIP REPAIR 135,00
RHT TECHNOLOGIES LLC. TECH SUPPLIES 65,804,24
STERLING COMPUTERS CORP COMPUTER SUPPLIES/EQUIP 240,45

.. COMMENCEMENT FLOWE

MIDWEST BUS PARTS REPAIR PARTS REPAIR SERVICE REPAIR SERVICE

PARKER, MARKBUS PHYSICAL

MARTIN BROS DISTRIBUTING CO PRODUCTS/SUPPLIES.....

MCMANUS, MATT.....

TEACHERS SYNERGY LLC

TIMBERLINE BILLING SERVICE..

......Vendor Description Amount

Probate Brad A. Sherwood ESPR302791

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF BRAD A. SHERWOOD, Deceased CASE NO. ESPR102791 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Brad A. Sherwood, Deceased,

who died on or about February 24, 2024. You are hereby notified that on April 15, 2024, the Last Will and Testament of Brad A. Sherwood, deceased, bearing date of May 25, 2021, was admitted to probate in the above named court and that Carrie J. Sherwood 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 there-

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 16, 2024

Name: Carrie J. Sherwood Address: 417 E. Elder Street, Dike, IA 50624

Maria L. Hartman, ICIS#: AT0010467 Attorney for Executor Sweet & Hartman, PLC PO Box B 305 Main Street Reinbeck, IA 50669

Published in The Grundy Register on April 25, May 2, 2024

Notice: Highway 14 Bridge Project

PUBLIC NOTICE TO WHOM IT MAY CONCERN:

NOTICE is hereby given that there is now on file in the office of the Clerk of the City of Grundy Center, Iowa, Sale of Real Property and Delivery of Conveyance Resolution No. 2024-34, under and by virtue of which it is proposed to sell and convey the following described real estate: A tract of land in the SE¼ of the SE¼ of Section 1, Township 87 North, Range 17 West of the 5th Principal Meridian located in the City of Grundy Center, Grundy County, Iowa as shown on Acquisition Plat, Exhibit "A", attached hereto, which by this reference is made a part hereof, more particularly described as follows: Commencing at the SE corner of said Section 1; thence N88°36'37"W, 66.32 feet on the south line of the SE¼ of said Section 1 to the existing westerly right of way line of Primary Road No. Ia14, the Point of Beginning; thence N88°36'37"W, 8.00 feet on the south line of the SE½ of said Section 1 also being on said existing westerly right of way line; thence N11°02'56"W, 61.43 feet; thence S88°36'37"E, 20.00 feet to said existing westerly right of way line; thence S00°13'00"W, 60.00 feet on said existing westerly right of way line to the Point of Beginning, containing 840 square feet (0.02 of an acre). to the STATE OF IOWA for MUTUAL BENEFIT and Other Valuable Considerations in connection with its improvement of Primary Road No. IA 14. Said Resolution and proposal to sell and convey said real estate will come up for public hearing before the Council of the City of Grundy Center, Iowa, at 6:30 o'clock P.M., on the 6th day of May, 2024, and said Resolution, and proposed Purchase Agreement and Quitclaim Deed are now on file in the office of the Clerk of the City of Grundy Center, Iowa. For further particulars, see said Resolution, and proposed Purchase Agreement and Quitclaim Deed now on file. CITY OF GRUNDY CENTER, IOWA By: Kristy Sawyer, City Clerk

Published in The Grundy Register on April 25, 2024

Dike-New Hartford CSD Vendor Report 4.18.24

UBBEN BUILDING SUPPLIES	SUPPLIES	349.53
UNITED STATES TREASURY		
VANHAUEN AUTO & TRUCK, INC		
WALSH DOOR & HARDWARE CO	REPAIR SERVICE	13.491,78
WATERLOO COMMUNITY SCHOO	L .OPEN ENROLLMENT	4,064.30
WAVERLY-SHELL ROCK SCHOOLS	S.SPECIAL ED TUITION	38,992.06
WELLMARK BC/BS	INSURANCE	91,488.89
WEST MUSIC COMUSIC	SUPPLIES/EQUIPMENT	418,41
WOLVERINE REPAIR	REPAIR SERVICE	1,446.71
WOODMAN CONTROLS	REPAIR SERVICE	724.27
ZOOM VIDEO COMMUNICATIONS	INC.TELEPHONE CHARG	ES16.54
FUND TOTAL:	2	96,012.85
Checking 1 Fund: 21 ACTIVITY FU	ND	
ABKEMEIER, DAVID	OFFICIAL	200.00
ACIS SPANISH	TRIP	2 400 00

Checking 1 Fund: 21 ACTIVITY FUR	עוי	
ABKEMEIER, DAVID	OFFICIAL 200.00)
ACIS SPANISH	TRIP2,400.00)
ADOLPHS, TRAVIS/SARAH		
AGWSR TRAP		
APLINGTON-PARKERSBURG CSD .	ENTRY FEE320.00)
BENGEN, MIKE	360.00)
BERTRAM, SHAY	SPEECH SUPPLIES 86.40)
BMO HARRIS COMMER		
BSN SPORTS		
BW T&F ENTERPRISES LLP		
CEDAR FALLS GUN CLUB		
CENTRAL RIVERS AEA		
CLARK, KYLE	OFFICIAL100.00)
CLOUSER, EMILY		
DRAKE, CHRISTIE VB		
EIKLENBORG, LAURA		
ELITE AWARDS		
FLIGHT VBC		
FOX RIDGE GOLF CLUB		
GARLAND, SHANTEL		
GOODEN, DANIEL		
GOPEI, IVAN		
GRUNDY COUNTY PHEASANTS FO		
	420.00	
HAMPTON-DUMONT-CAL ATHLETO	S ENTRY FEE 110.00)

GOPEI, IVAN	OFFICIAL 100.00
GRUNDY COUNTY PHEASANTS FOR	REVER TRAPSHOOTING FEES
	420.00
HAMPTON-DUMONT-CAL ATHLETCS	ENTRY FEE 110.00
HARMS, DIANE	
HUDSON COMMUNITY SCHOOL	
IOWA FALLS ALDEN HS	
IOWA GIRLS HIGH SCHOOL	
IOWA HIGH SCHOOL SPEECH	
IOWA SPORTS SUPPLY	ATHLETIC SUPPLIES163.79
IOWA VOLLEYBALLREGION 7	
J.W.PEPPER	MUSIC 99.00
KANNEGIETER, KENDALLTRAPS	
KWIK STAR STORES G	
LANGMAN, JUSTINE	
LINDAMAN, SANTANA	
LOGER, SAWYER	
MARTIN BROS DISTRIBUTING CO FO	OOD PRODUCTS/SUPPLIES
	504.86

CONCESSIONS SUPPLIES1,969.17
REGISTRATION FEE133.00
COACHING200.00
VB HOTEL124.99
CONCESSIONS SUPPLIES3,073.98
VB HOTEL138.88
OFFICIAL100.00
SUPPLIES1,049.88
VB FEES420.00
FUNDRAISER481.80
OFFICIAL100.00
PROM DJ1,045.00
OWAVB TOURNEY FEES 4,394.47
DRY CLEANING36.00
PRINTING 450.00
OFFICIAL100.00
OLS ENTRY FEE100.00
OFFICIAL100.00
OFFICIAL 100.00
SUPPLIES/EQUIPMENT 195.00
40,937.87

Checking 1 Fund: 22 MANAGEMENT FUND	
ISEBA	. INSURANCE297.91
WELLMARK BC/BS	. INSURANCE 3,879.11
Fund Total:	4,177.02

Checking 1 Fund: 33 CAPITAL P	ROJECTS
KONKEN ELECTRIC, INC	ELECTRICAL REPAIRS1,648.78
Fund Total:	1,648.78
Checking 1 Fund: 36 PHYSICAL	PLAN & FOLLIP LEVY

Oliceking I I dild. 00 I II I OloAL I LAIV & L&OII LLV I			
P&K MIDWEST	JD TRACTOR3	31,554.86	
REI	SOFTWARE	.4,175.04	
Fund Total:		35,729.90	
Checking 1 Fund: 61 NUTRITION FUND			
AFLAG	INICHERANICE	07.00	

AFLAC	INSURANCE	37.20
ANDERSON ERICKSON DAIRY MILK/DAIR	RY PRODUCTS 4,707	7.78
EMS DETERGENT SERVICES	SUPPLIES	301.70
IOWA FOOD HUB	SUPPLIES	270.00
KWIK STAR STORES GASOLINE/SUPPLIE	ES 15.90	
MARTIN BROS DISTRIBUTING CO FOOD	PRODUCTS/SUPPLI	ES
	2	0,106.02
QUALITY MAINTENANCE SERVICES EQU		

WELLMARK BC/BSINSURANCE2,467.89 Fund Total: Checking 1 Fund: 62 PRESCHOOL

Checking Account Total:407,953.58

Published in The Grundy Register on April 25, 2024

Current

Total Budget After

Grundy County Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

GRUNDY COUNTY Fiscal Year July 1, 2023 - June 30, 2024

The GRUNDY COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024 Meeting Date/Time: 5/6/2024 09:00 AM Contact: Alan Tscherter Phone: (319) 824-3122

.2.205,00 ...1.672,00

....2.001,10955,51

..AWARDS.....

SUPPLIES

...... MEDICAID CLAIMS464,30

.471.98

....99,45

.2.848,87

...3/5,0071.36

..318,39 .550,65

Meeting Location: Grundy County Board of Supervisors Room

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. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

Total Budget

REVENUES & OTHER FINANCING SOURCES		as Certified or Last Amended	Amendment	Current Amendment
Taxes Levied on Property	1	7,568,996	0	7,568,99
Less: Uncollected Delinquent Taxes - Levy Year	2	232.200	0	232.20
Less: Credits to Taxpayers	3	0	0	,
Net Current Property Tax	4	7,336,796	0	7,336,79
Delinquent Property Tax Revenue	5	435	0	43
Penalties, Interest & Costs on Taxes	6	9,500	0	9,50
Other County Taxes/TIF Tax Revenues	7	979,772	0	979,77
Intergovernmental	8	5,463,787	0	5,463,78
Licenses & Permits	9	86,900	0	86,90
Charges for Service	10	398,997	0	398.99
Use of Money & Property	11	118,600	0	118,60
Miscellaneous	12	192,595	64.000	256,59
Subtotal Revenue	13	14,587,382	64,000	14,651,38
Other Financing Sources:	- 10	.,,,,,,,,,		,
General Long-Term Debt Proceeds	14	0	0	
Operating Transfers In	15	3,308,518	0	3,308,51
Proceeds of Fixed Asset Sales	16	0	0	0,000,0
Total Revenues & Other Sources	17	17,895,900	64.000	17,959,90
EXPENDITURES & OTHER FINANCING USES		,000,000	0.,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Operating:				
Public Safety and Legal Services	18	3,060,249	93,142	3,153,39
Physical Health and Social Services	19	588,076	0	588,07
Mental Health, ID & DD	20	0	0	, , ,
County Environment & Education	21	1,466,664	0	1,466,66
Roads & Transportation	22	7,334,334	0	7,334,33
Government Services to Residents	23	652,456	0	652,45
Administration	24	4.009,298	45.000	4,054,29
Nonprogram Current	25	0	0	, , , ,
Debt Service	26	574,150	0	574.15
Capital Projects	27	1,489,655	0	1,489,65
Subtotal Expenditures	28	19,174,882	138,142	19,313,02
Other Financing Uses:			,	, ,
Operating Transfers Out	29	3,308,518	0	3,308,51
Refunded Debt/Payments to Escrow	30	0	0	, ,
Total Expenditures & Other Uses	31	22,483,400	138,142	22,621,54
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,587,500	-74,142	-4,661,64
Beginning Fund Balance - July 1, 2023	33	7,917,687	0	7,917,68
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	1,262,051	0	1,262,0
Fund Balance - Committed	37	0	0	,,-
Fund Balance - Assigned	38	0	0	
Fund Balance - Unassigned	39	2,068,136	-74,142	1,993,99
	40	3,330,187	-74,142	3,256,04

Probate Raymond E. Kirkdorffer ESPR102785 THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE

MATTER OF THE ESTATE OF RAYMOND E. KIRKDORFFER, Deceased CASE NO. ESPR102785 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECU-TORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Raymond E. Kirkdorffer, De-

ceased, who died on or about January 28, 2024:
You are hereby notified that on March 26, 2024, the Last Will and Testament of Raymond E. Kirkdorffer, deceased, bearing date of September 1, 2011, was admitted to probate in the above- named court and that Katherine G. Kirkdorffer, Brian L. Kirkdorffer and Paul Neher have been appointed Co-Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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 6, 2024.

Katherine G. Kirkdorffer 1121 West State Street, Apt. 141, Marshalltown, IA 50158

Brian L. Kirkdorffer 11921-270th Street, Conrad, IA 50621

Paul Neher 26505 K Avenue Grundy Center, IA 50638 CO-EXECUTORS OF THE ESTATE

Heronimus, Schmidt, Schroeder & Geer Attorney for Executors

630 G Ávenue, PO Box 365, Grundy Center, IA 50638

Published in The Grundy Register on April 25, May 2, 2024

Published in The Grundy Register on April 25, 2024

Dike-New Hartford BOE Meeting 4.17.24

APRIL 17, 2024 DIKE, LOWA

The Dike-New Hartford Board of Education met on this date at 5:00 p.m. for the budget adoption hearing with Lotts presiding and members Badker, Horner, McCarter and Petersen. Also present were administrators Stockdale, Druvenga, Petullo and Textor.

Visitors present included Chad Bixby, Waylon Bern, Amy Seitz, Diane Ei-Iderts, Cody Eichmeier, Marissa Garton and Ashley Metcalf.

The agenda was approved on motion of McCarter and second of Badker.

On motion of McCarter and second of Petersen, the Board of Directors of the Dike-New Hartford Community School District will levy property taxes for the fiscal year 2024-25 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa, Roll call; Badker - ave. Horner aye, Lotts - aye, McCarter - aye, Petersen - aye.

On motion of Horner and second of McCarter, the 2024-25 proposed budget as per publication in the Grundy Register on April 4, 2024 for a total budget of \$21,569,555 was adopted and certified. Total property tax asking's are \$5,146,741 which is a total tax rate of \$14.81016 per \$1,000 of assessed valuation and an income surtax of 7%. Roll call: McCarter - ave. Petersen aye, Badker - aye, Horner - aye, Lotts aye.

The budget adoption hearing adjourned at 5:04 p.m.

Following the budget adoption hearing, the Dike-New Hartford Board of Education met for the regular monthly meeting with Lotts presiding and members Badker, Horner, McCarter and Petersen. Also present were administrators Stockdale, Druvenga, Petullo and Textor.

Visitors present included Chad Bixby, Waylon Bern, Amy Seitz, Diane Ei-Iderts, Cody Eichmeier, Marissa Garton and Ashley Metcalf.

The agenda was approved as amended on motion of Badker and second of McCarter. Vote all aye. Amendments included approval of a contract for Ashley Taylor, transfer for Amy Seitz, resignation of Noel Happel and adding the approval of fuel bids for 2024-25 (due to 30 day expiration of the bid). Minutes of the March 20, 2024 Regular Meeting and March 27, 2024 Budget Hearing were approved as written on motion of Horner and second of Petersen. Vote all aye.

Focus on Learning - Mr. Druvenga introduced Marissa Garton and Ashley Metcalf, who are currently students teaching at DNH in the special education department.

Principal, Technology and Building & Grounds Reports were reviewed with

The DNH return to learn plan was reviewed and updated with changes consistent with current CDC and Iowa Public Health guidelines. The updated plan was approved on motion of Petersen and second of Badker. Vote

Candidates for graduation in the DNH Class of 2024 were approved on motion of Horner and second of McCarter, subject to meeting all graduation requirements. Vote all ave. On motion of Petersen and second of Horner, 2024-25 school fees were

approved with no increase. Vote all aye. A decision regarding activity pass prices will be made at a later board meeting.

Discussion was held regarding the use of Bound as the primary communication tool for coaches and parents. McCarter moved to make Bound the required communication tool beginning with the 2024-25 school year. No second. Eichmeier will continue to educate coaches and encourage the use of Bound as the preferred method of communication.

Resignations were approved on motion of Badker and second of Petersen: Shay Bertram - Head Speech

Shae Smith - Asst FB Cheer Noel Happel - HS Spec Ed Para

Vote all aye.

Contracts were approved on motion of Horner and second of Badker:

Elisa Russ-Poggemiller - HS Ag & FFAEmy Osterbuhr - Elem Special Ed Teacher

Anna McBride -K-8 Art Teacher

 Madison Hedges - Asst HS Track (0.7 FTE) · Julie Merfeld - Business Manager Transition Contract (July 1 - Septem-

Ashley Taylor - HS Math Teacher

Scott Connolly - JH Social Studies Teacher (Internal Transfer)

Alex Pokorny - JH Science/Social Studies Teacher (Internal Transfer)
 Tad Brace - JH (7th) ELA (Internal Transfer)

Amy Seitz - JH (6th) ELA (Internal Transfer)

Vote all aye.
The 2024-25 diesel fuel bid from AgVantage, at the margin over DOT rate,

was approved on motion of Badker and second of Horner. Vote all aye. Tennis courts need repairs due to significant cracking and total resurfacing may be necessary. It was decided to proceed with getting bids for resurfacing of both Dike and New Hartford tennis courts with the focus on Dike first with New Hartford to follow later.
Policies 405.2, 411.2, 504.5 RESCINDED, 504.5R1 RESCINDED, 507.8R1,

704.1, 706.1, 706.2, 706.3, 706.3R1, 707.1, 707.2 RESCINDED, 707.3 RE-SCINDED, 707.4, 707.6 were approved for the first reading on motion of Horner and second of Badker, Policies 704.6 and 704.6R1 were tabled to obtain clarification from IASB. Vote all aye.

On motion of McCarter and second of Petersen, the current Buildings & Grounds sharing agreement with Aplington-Parkersburg will be terminated

at the end of the current school year. Vote all aye. The new Mission-Vision and Strategic Plan was approved as presented on

motion of McCarter and second of Horner. Vote all aye.

On motion of Petersen and second of Badker, bills of the General, Activity and Nutrition funds were approved for payment. Vote all aye.

Financial Reports of the General, Activity and Nutrition funds were approved as presented on motion of McCarter and second of Petersen. Vote

Other items of discussion with no action taken were changing the May board meeting date to May 13 at 5:00 p.m. due to baccalaureate and senior nd the lost with teachers returning on May 31.

At 7:20 p.m. on motion of Horner and second of Badker the board went into closed session as provided in 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session (Superintendent Quarterly Review), Roll call: Petersen - aye, Lotts - aye, McCarter - aye, Badker - aye, Horner - aye. The board came out of closed session at 7:42 p.m. on motion of Badker and second of McCarter. Roll call: Horner - aye, Badker - aye, Petersen - aye,

Lotts - aye, McCarter - aye. Being no further business, the meeting adjourned at 7:42 p.m. followed by an exempt session for negotiations.

APPROVED: Christa Lotts, President Julie Merfeld, Secretary

Published in The Grundy Register on April 25, 2024

BCLUW CSD Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BCLUW School District

Fiscal Year July 1, 2023 - June 30, 2024

The BCLUW School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024 Meeting Date/Time: 5/13/2024 05:00 PM Contact: Ben Petty Phone: (641) 366-2819 ext: 3601

Meeting Location: BCLUW High School Media Center

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. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	5,387,200	0	5,387,200	
Total Support Services	3,112,100	620,000	3,732,100	Purchase of electric buses and charging equipment
Noninstructional Programs	388,800	0	388,800	
Total Other Expenditures	808,547	50,000	858,547	Increased expenditures from safety grant
Total	9,696,647	670,000	10,366,647	

Published in The Grundy Register on April 25, 2024

BCLUW Schools Board Vendor Report March/April

March 2024 Activity Board Report **Vendor Name**

ACME TOOLS\$68.00 AMAZON CAPITAL SERVICES \$618.43
ANDERSON ERICKSON DAIRY CO\$154.80
BCLUW GENERAL FUND
CAPITAL ONE\$984.14 CARROLL HIGH SCHOOL
CONRAD TIRE & AUTO SER- VICE\$17.50
FOUR SEASONS FUND RAIS- ING\$1,924.35 GIBBS, JESSICA\$31.00
HOMETOWN FOODS \$5.38
HUTCH SCREEN PRINTING & EMBROIDERY\$2,308.00 ICCA\$50.00
MARTIN BROS DISTRIBUTING \$443.60

APRIL 2024 BOARD REPORT GENERAL FUND-10

RICHEY ATHLETICS .. \$4,840.00

\$131.98

\$2,087.50

.....18,766.45

MENARDS.

SPORTS PLUS...

TRINKLE, KELLY

Grand Total

Vendor Name Amount

ALLIANT ENERGY \$17.972.54 AMAZON CAPITAL SERVICES .. \$287.36

CARDIO PARTNERS INC \$215.05 CENTRAL IOWA DISTRIBUTING INC\$3,625.00 CHEMSEARCH\$955.28 CITY OF BEAMAN\$30.53 CITY OF UNION\$107.70 COLUMN SOFTWARE PBC ...\$670.85 CONRAD AUTO SUPPLY \$463.80 CONRAD TIRE & AUTO SER-VICE\$60.50 CONTINENTAL RESEARCH CORP \$2,413.88 CPI \$200 00 DHS CASHIER 1ST FL \$5,496.38 ECHO GROUP, INC. \$247.31 EDMENTUM \$9.600.00 FASTENAL COMPANY... \$602.23 HEART OF IOWA COMMUNICA-TIONS \$1,044.22 IOWA ASSOCIATION SCHOOL BOARDS \$650.00 OF IOWA COMMUNICATIONS NET-WORK\$52.27 IOWA REGIONAL UTILITIES AS-SOC.\$26.48 IOWA TESTING PROGRAMS JAYMAR BUSINESS FORMS INC .. \$169.74 KNIGHT SANITATION \$212.00

BCLUW HOT LUNCH \$59.49

MENARDS ...

. \$121.28 MID-AMERICAN CHEMICAL CORP\$470.94\$25.00 .\$900.00 NOLTE, CORNMAN & JOHNSON

MIDWESTONE BANK MOLER SANITATION INC

MARSHALL COUNTY AUDITOR ..\$1,256.06 MARTIN BROS DISTRIBUTING\$148.94

APRIL 2024 ADDITIONAL BILLS RESEARCH **GENERAL FUND** INSTRUCTION

NORTH CENTRAL INTERNA-TIONAL,\$517.19 ODLE, TIM\$999.00 OFFICE OF AUDITOR OF STATE\$625.00 SCHARNWEBER WATER COND. \$490.00 SCHENDEL PEST CONTROL \$230.15 SCHOOL BUS SALES . .\$784.06 TIMBERLINE BILLING SERVICE TRI-STATE LOCK \$786.17 WALL, KALWANKEN, MCKENZIE\$25.00 ..\$25.00 WASH BAR, THE\$30.00 WAVERLY-SHELL ROCK CSD\$30.00\$13,466.33 WILKERSON HARDWARE\$51.59 CONRAD ... GRAND TOTAL 73,566.32

APRIL 2024 BOARD REPORT

HOT LUNCH-61			
Vendor Name Amount			
ANDERSON ERICKSON DAIRY			
CO			
CENTRAL IOWA MACHINE			
SHOP 404.00			
EMS DETERGENT SERVICES			
15.50			
MARTIN BROS DISTRIBUTING			
16,454.27			
GRAND TOTAL 18,721.80			

Vendor Name Description Amount BMO MASTERCARD POSTAGE/ SUPPLIES@

MS,HS,AG \$300.76 CAPITAL ONE ELEM SUPPLIES

.. \$13.86 CASEY'S 176.65 REG GAS/416.76 GAL LEV III GAS . . \$1,741.13 MENARDS(CEDAR FALLS)TECH SUPPLIES\$31.98 NUTRIEN 1,179.90 GAL REG ED GAS\$3,448.01 PERFECTION LEARNING BOOKS @ ELEM\$117.55 US CELLULAR 3/12/23-4/11/24 SERVICE & HOT SPOTS @ HS/ MS/ELEM\$567.66 ADDITIONAL GF FUND TOTAL ... \$6,220.95
PREVIOUS GF FUND TOTAL
\$73,566.32
NEW GF FUND TOTAL \$79,787.27 PPEL BMO MASTERCARD TECH SUP-PLIES\$3.578.00 ADDITIONAL PPEL FUND TOTAL PREVIOUS PPEL FUND TOTAL ...\$500.00 NEW PPEL FUND TOTAL HOT LUNCH BCLUW & BENEFITS\$17,174.73 BMO MASTERCARD FOOD SUP-PLIES..... CAPITAL ONE FOOD SUPPLIES

..\$4,078.00 BCLUW GENERAL FUND MARCH HOT LUNCH SALARIES \$61.01 ADDITIONAL HL FUND TOTAL\$17,745.93 PREVIOUS HL FUND TOTAL ...\$18.721.80 NEW HL FUND TOTAL\$36,467.73

Published in The Grundy Register on April 25, 2024

Grundy Center City Council Meeting 4.15.24

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, April 15, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Lamp, Mcdonald and Rasmussen. Absent: Kuester. Visitors: Isaiah Corbin, Steph Larson, Brian Wegmann, Duane & Jared Vandeest, Lou Honary, Jill Krausman, Rich Ahlberg. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call at a computer, tablet, or smartphone Please join my meeting from your computer, tablet or smartphone. https://meet.goto.com/923357477 You can also dial in using your phone. Access Code: 923-357-477 United States: +1 (571) 317-3122

Rasmussen moved and Smith seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried four ayes.

Smith moved and Lamp seconded action on the consent agenda consisting of approval of the minutes of the regular and special sessions held Monday April 1, 2024; approval of the March 2024 Treasurers Report; and approval of an eight-month liquor license for the Grundy County Agricultural Society beginning June 1, 2024, for activities at the Grundy County Fairgrounds; and approval to close 7 th Street from the alley between G Avenue and H Avenue to H Avenue intersection for the Kling Memorial Library, Summer Reading Program kickoff event on Saturday, May 25, 2024, from 7AM to 2PM. No further discussion, motion carried four ayes

March 2024 Expenditures per fund: General: \$103284; Road Use Tax: \$7818; Employee Benefits: \$30454; Local Option Sales Tax: \$18484; Library Gift Trust: \$1676; Continuing Projects Fund: \$53595; Water Fund: \$44424; Water Reserves Fund: \$4650; Sanitary Sewer Fund: \$23043; Sanitary Sewer Reserves Fund: \$15800; Sanitation Fund: \$31376; Ambulance Fund: \$56722; Storm Sewer Fund: \$2056; Total: \$393382.

March 2024 Revenues per fund: General: \$63906; Cultural Scientific Levy Fund: \$17550; Road Use Tax: \$22798; Employee Benefits Fund: \$12687; Emergency Fund: \$919; Local Option Sales Tax: \$18484; TIF Fund: \$424; Community Betterment Fund: \$9242; Equipment Reserve PW Fund: \$5; Fire Equipment Reserve Fund: \$394; Library Gift Trust: \$1769; Debt Service Fund: \$8049; Continuing Projects Fund: \$5000; Water Fund: \$50342; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$41454; Sewer Sinking fund: \$15800; Sanitation Fund: \$31191; Ambulance Fund: \$81153; Ambulance Equipment Reserve Fund: \$4140; Storm Sewer: \$4191; Total:

Mcdonald moved and Lamp seconded action to open the public hearing for the fiscal year 2025 proposed annual budget at 6:31pm. Eberline commented on the proposed tax levy of \$16.12713/\$1000 of assessed property value is an increase. However, with the rollback percentage the State of Iowa has put into law, the residents should see a decrease in the property taxes due. No further comments made. Smith moved and Rasmussen seconded action to close the public hearing at 6:33pm. Motions carried four ayes.

Smith moved and Lamp seconded action on Resolution 2024-25, a resolution to adopt the fiscal year 2025 annual city budget and set the property tax levy at \$16.12713/\$1000 assessed property tax value. No further discussion, motion carried four ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2024-26, a resolution to adopt the final 2024 Comprehensive Plan for the City of Grundy Center. No further discussion, motion carried four ayes.

Smith moved and Lamp seconded action on Resolution 2024-27, a resolution to authorize use of the Community Center parking lot to Steph Larson for July 13, 2024, for Felix Grundy Festival. Larson explained her plans to use lot for Saturday are set in stone but still working to confirm activities and usage for Friday, July 12 th as well. Discussion held on car show and finding parking for up to 70 car show vehicles. No further discussion, motion

Lamp moved and Rasmussen seconded action Resolution 2024-28, a resolution to award a BIG Grant for \$6,017 to Nucara Pharmacy #44, 621 G Avenue, for new handicap accessible front doors. Brian Wegmann commented on remodel project at Nucara Pharmacy, 621 G Avenue. No further discussion, motion carried four ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2024-29, a resolution to award a BIG Grant for \$9,891 to Appel Services, LLC, 103 5 th Street, for concrete parking lot replacement. No discussion, motion car-

Lamp moved and Smith seconded action on Resolution 2024-30, a resolution to award a BIG Grant for \$9,950 to Grundy Center Auto Parts, LLC, 101 4 th Street, for a roof replacement project. Jared Vandeest, owner, commented on this roof project is final need for the new location. No further discussion, motion carried four ayes. Rasmussen moved and Lamp seconded action on Resolution 2024-31, a

resolution to award a BIG Grant for \$6.600 to Wavetek Process Technological gy, LLC, 701 A Avenue, for exterior restoration. Lou Honary, owner, gave a pamphlet and description of his business. No further discussion, motion carried four ayes.

Smith moved and Lamp seconded action on Resolution 2024-32, a resolution to award a BIG Grant for \$6,262 to Iowa Landmark Properties, LLC, 803 G Avenue for door and window replacements and repainting exterior concrete garage. Jill Krausman, owner, explained the previous grant awarded was rejected and replaced with this application to include more labor. No further discussion, motion carried four ayes.

Rasmussen moved and Mcdonald seconded action on Resolution 2024-33, a resolution to publish for a public hearing on May 6, 2024, for the sale of real property and conveyance of real estate to the Iowa Department of Transportation for the Highway 14 Bridge project. No further discussion, mo-

Smith moved and Mcdonald seconded action to approve Mayor Eberline's appointment of Ken Mutch to the Municipal Utility Board with term ending June 30, 2029, and Kristen Reichert to the Library Board with a term ending June 30, 2026. No discussion, motion carried four ayes.

Mayor Eberline opened the public forum at 7:01 pm. Steph Larson, building

owner of 620 G Avenue, commented on the new business and their signage. Mayor Eberline agreed that even though this business may not be his personal choice, they may end up bringing lots of new customers to our Main Street. Katie Rasmussen, Chamber Main Street Director, commented that the signage was installed without her or anyone with the City's knowledge, and will be using this as a time to education those on the City ordinance and building positive relationships. No formal action taken at this time. Rich Ahlberg commented on a nuisance property and asked if any progress has been made. Public forum closed at 7:13pm.

Finance Committee/Clerk commented on upcoming budget amendments for fiscal year 2024 and six applications have been received for Building Inspector position. Public Safety Committee commented on a quote received for upgrading dash cameras with Axon and that the current cameras will be noncompliant by end of 2024. Public Works Committee commented on City Hall/Community Center roof project being 95% completed and the City received the grant through Grundy County 100Women for the aquatic center pool pass system upgrade and more items for the pool.
Rasmussen moved and Mcdonald seconded adjournment of the meeting

at 7:25p m. Motion carried

four ayes. Next meeting will be Monday, May 6, 2024, at 6:30pm. Attest: Kristy Sawyer, City Clerk Dr. Paul Eberline, Mayor

Grundy Center C	SB Bills April 2024
Check Vendor Description Amt	63126 I & S GROUP ARC
63086 SCHOOL BUS SALES 4" ST PIPE 10' SECTION125.99	63128 IOWA ACAC 2024
63087 APPLE INC MACBOOK PRO COMUTERS2,998.00	63129 IOWA COMMUNIC
63088 KOCH, NATHAN ACT TEST REFUND	
63089 LUTTERMAN, DUSTIN YEARBOOK REFUND60.00	63130 IOWA GIRLS HS A
63090 UEC-UNI MS TREBLE CHOIR FESTIVAL	BALLS/COINS 63131 IOWA HIGH SCHO
63091 CORNFED DESIGNS DIDERIK TSHIRTS	
63092 COMFORT INN DANCE TEAM TRAVEL582.40 63093 CENTRAL IOWA DISTRIBUTING, INC CUSTODIAL SUPPLIES	63132 IOWA SPORTS SU
612.00	63133 IOWA TESTING PR
63094 IOWA GIRLS HS ATHLETIC UNION LIVESTREAM REGIONAL	63134 J.W. PEPPER & SC
GBB	63135 K & W ELECTRIC,
63095 WALMART COMMUNITY 75" TV	63136 KELLEY, CELSEY
63096 COLUMN SOFTWARE PBC PUBLICATIONS	63137 KONKEN ELECTR
63097 UNIVERSITY OF NORTHERN IOWA PROM-TABLE LINENS/	OUTO, NOTINE IT ELECTIV
DRAPES	63138 MAROON & WHI
63098 UNIVERSITY OF NORTHERN IOWA PROM- COOKIES/WATER	RENTA
	63139 MARTIN BROS DIS
63099 BELLE PLAINE CSD B TRACK ENTRY FEE 3/28 90.00	63140 MCCLOUD SERVI
63100 SOUTH HARDIN HIGH SCHOOL G TRACK ENTRY FEE 4/5	63141 METEOR EDUCAT
100.00	TURE SERVICE
63101 DIKE-NEW HARTFORD CSD JH TRACK ENTRY FEE 4/8 4/9	63142 ML CONSULTING
100.00	63143 NAPA AUTO PART
63102 JESUP COMMUNITY SCHOOL B TRACK ENTRY FEE 4/9 90.00	63144 OLSON, JANMARI
63103 HUDSON COMMUNITY SCHOOL TRACK ENTRY FEE 4/9 4/11	63145 PEPSI-COLA CON
180.00	63146 PETERS CONSTR
63104 PARKER, MARK JH TRACK OFFICIAL FEE 4/11 4/12 370.00	
63105 APLINGTON-PARKERSBURG CSD G TRACK ENTRY FEE 4/12	63147 PRECISION LAWN
	EROSION MAT
63106 ACCESS SYSTEM LEASING COPIER LEASE1,204.54 63107 ACCESS SYSTEMS- SUPPLIES COPIER SUPPLIES115.71	63148 QUILL CORPORAT
63108 AHLERS & COONEY, PC LEGAL FEES717.00	63149 REPUBLIC SERVI 63150 RIDDELL / ALL A
63109 ARTISAN CEILING AND ACOUSTICAL CONSTRUCTION SER-	SHOULDER PADS
VICES	63151 SCHOOL SPECIA
63110 ASWEGAN. RENICE VOCAL ACCOMPANIST	GRANT
63111 BLACK HILLS ENERGY NATURAL GAS	63152 SPAHN & ROSE LI
63112 BROTHERS MARKET SUPPLIES	00102 0171111 011002 21
63113 CARL A NELSON & CO CONSTRUCTION MANAGEMENT SER-	63153 TAHER, INC MARC
VICES	63154 TENDER LAWN (
63114 CENTRAL RIVERS AEA MUSICAL PROGRAMS966.86	SCAPING
63115 COMPANION CORPORATION LASER SCANNER 115.00	63155 VANHOOREWEGH
63116 COOLEY PUMPING PORTABLE TIOLETS 325.00	63156 VERNIER SOFTW
63117 CORNFED DESIGNS SUPPLIES592.00	DREAM BIG
63118 DOLE, SHANNON MILEAGE	63157 WATERLOO COMM
63119 ELITE SPORTS VOCAL MUSIC POLOS 410.00	PROPS
63121 GNB BANK VISA SUPPLIES 5,737.50	63158 WEST MUSIC ELE
63122 GREEN BELT BANK & TRUST APRIL 2024 SINKING FUND PAY-	63159 YOUNG PLUMBIN
MENT	VICES
63123 GRUNDY CENTER MUNICIPAL UTILITIES UTILITIES 13,018.46	63160 ZEPHYR ALUMIN
63124 GRUNDY COMM. PRESCHOOL & MARCH 2024 PAYMENT	VICES
	102030 BMO HARRIS MA
63125 HEARTLAND COOPERATIVE FUEL	

63128 IOWA ACAC 2024 RIDE REGISTRATION
63129 IOWA COMMUNICATIONS NETWORK TELEPHONE/INTERNET
63130 IOWA GIRLS HS ATHLETIC UNION GBB STATE MEDALS/TAGS/ BALLS/COINS
63131 IOWA HIGH SCHOOL MUSIC ASSOCIATION REGISTRATION . 267.40
63132 IOWA SPORTS SUPPLY SUPPLIES4,412.00
63133 IOWA TESTING PROGRAMS ISASP TESTING FEE2,072.00 63134 J.W. PEPPER & SON INC CHORAL SHEET MUSIC725.48
63135 K & W ELECTRIC, INC CONSTRUCTION SERVICES 50,049.74 63136 KELLEY, CELSEY SPRING VOCAL ACCOMPANIST 282.20
63137 KONKEN ELECTRIC, INC. INSTALLATION PUSH BUTTONE
2,854.02 63138 MAROON & WHITE, INC MAY 2024 PRESCHOOL/STORAGE
RENTAL 5,020.00 63139 MARTIN BROS DIST. CO. SUPPLIES
63140 MCCLOUD SERVICES PEST CONTROL180.20
63141 METEOR EDUCATION- PREMIER FE CONSTRUCTION FURNITURE SERVICE
63142 ML CONSULTING MARCH 24 CONSULTING FEE2,197.25
63143 NAPA AUTO PARTS PARTS 81.38
63144 OLSON, JANMARIE BAND ACCOMPANIST 150.72
63145 PEPSI-COLA CONCESSIONS SUPPLIES
63146 PETERS CONSTRUCTION CORP. CONSTRUCTION SERVICES131,254.24
63147 PRECISION LAWN CARE & MORE LLC LONG JUMP PIT SEED/
EROSION MAT
63148 QUILL CORPORATION OFFICE SUPPLIES 41.44
63149 REPUBLIC SERVICE OF IOWA CARDBOARD BALES 125.76
63150 RIDDELL / ALL AMERICAN SPORTS CORP HELMETS AND SHOULDER PADS
63151 SCHOOL SPECIALTY POWER TOWER/CHAIRS- DREAM BIG
GRANT4,340.36 63152 SPAHN & ROSE LUMER CO IND TECH PROJECT SUPPLIES
248.96
63153 TAHER, INC MARCH 24 NUTRITION FEES29,695.12
63154 TENDER LAWN CARE LAWNCARE/SNOW REMOVAL/LAND- SCAPING
63155 VANHOOREWEGHE, LORI BAND ACCOMPANIST 297.24
63156 VERNIER SOFTWARE & TECHNOLOGY OPTIC BENCH/CART- DREAM BIG
63157 WATERLOO COMM PLAYHOUSE COSTUME RENTAL MUSICAL
PROPS
63158 WEST MUSIC ELEM SAPRANO RECORDERS
VICES
63160 ZEPHYR ALUMINUM PRODUCTS INC CONSTRUCITON SER- VICES
102030 BMO HARRIS MASTERCARD SUPPLIES

63126 I & S GROUP ARCHITECT SERVICES.....

Published in The Grundy Register on April 25, 2024

BCLUW BOE Meeting 04.11.24

April 11, 2024
The BCLUW Board of Education met in regular session on Thursday, April 11, 2024, at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering Roll Call was Board President: Adam Probasco, Board Vice President: Brent Schipper, Board Members: Alicia Matney, Jill Lutes, Jami Rolston, and Alan Donaldson. Also present was Superintendent: Ben Petty, and Board Secretary/Treasurer: Leah Woiwood. High School Principal: Josh Tack, Middle School Principal: Dirk Borgman, Elementary Principal: Stephen Estes, and Board Member: Stacey Stover were absent

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

MINUTES: Motion by Rolston, second by Matney to approve the minutes of the previous meetings March 18, 2024, March 26, 2024, & March 28, 2024.

All ayes. Motion carried.

REVIEW OF MONTHLY FINANCIAL REPORTS AND APPROVAL OF AC-COUNS PAYABLE: The financial reports were reviewed and expenses were looked at and compared to last year at this time. Mr. Petty discussed the unspent authorized budget with the board. The district's unspent authorized budget is in a healthy state right now, but with declining enrollment we will be tapping into the reserves and we will see the unspent authorized budget go down in the coming years. Motion by Rolston, second by Lutes to approve the financial reports and payment of invoices, including the additional bills, as presented. All ayes. Motion carried.

MUSIC CURRICULUM REPORT: David Bartling 5-12 band instructor and 5-6, 9-12 vocal instructor gave a curriculum report on music in the district. Mr. Bartling shared a list of instruments that he would like to have and showed what the district has purchased for new instruments in the last 7 years. Mr. Bartling shared some of the instruments the kids use these days are not in the best shape and that can make it hard for a student to be excited for band when the instrument is already hard to play due to its condition. A few of the demonstrate the language of art of reading and interpreting music notation, and describe, analyze, and create music. New standards were implemented in 2014 and those included creating, performing/presenting/producing, responding, and connecting. The new standards were intended to blend the previous 7 standards into a 4-part process. Mr. Bartling shared a few of the performances the kids participate in during the year. Fall performances include Veterans Day Program (HS & MS), Iowa Star Honor Band/Choir (HS), Christmas Concert (MS), and Football pre-game (HS). Spring performances include: Biennial Madrigal Dinner, ISU and Dorian Honor Bands (HS), Karl King Honor Band (6-8 band), Simpson Honor Band (7-8), Biennial Coffee Concert, May Concert (5-8 band/choir), Graduation and Memorial Day Per-

POSITIVE SHARING: Stephen Estes, Elementary Principal, submitted the following in his positive sharing. Opera lowa visited the Elementary school on April 4 th , all students in K-4 th were able to see the performance in the afternoon. ISASP testing has been going on this week. The 3 rd and 4 th grade students have been working hard at their tests and the testing has been going smoothly. The Elementary spring concert is coming up in two weeks. Classes have been working hard learning new songs and preparing for the program. Middle School Principal, Dirk Borgman, submitted the following in his positive sharing. Mrs. Bonzer, Middle School Librarian, has organized several fun activities for the library recently. The total reading minutes logged for BCLUW Middle School was 22,221minutes during March as they participated in Central Rivers AEA "Read Across Iowa Challenge." March also brought March Madness: Library Edition. The students were emailed a link to vote on their favorite books. They picked 8 from the 16 posted, then 4 from the 8, ending with 2 from the 4. They voted Out of my Heart by Sharon Draper as their "Book Champ." This year's eight graders missed the annual fifth grade Capitol trip in 2020 so they went this year and also went to the Iowa Historical Museum. They learned a lot of Iowa history in one day. High School Principal, Josh Tack, submitted the following in his positive sharing. Management/engagement implementation from professional development is going well and staff are actively working on improving their classrooms. The High School is gearing up for graduation. Mr. Tack shared they will be meeting with a team from Xello to enhance the way they look at the 4-year plans and prepare students for life after high school. This is a district wide opportunity that is more up to date and interactive then the current system of MAP that is being used.

2024-2025 BUDGET HEARING #2: The public hearing was held at 7:30am. No public comment was made.

APPROVAL OF 2024-2025 BUDGET: Motion by Schipper, second by Donaldson to approve the 2024-2025 budget. All ayes. Motion carried.

APPROVAL OF 2023-2024 BUDGET AMENDMENT AND SET BUDGET

HEARING & TIME: Motion by Lutes, second by Matney to authorize the board secretary to publish the Notice of Public Hearing regarding the amendment of the 2023-2024 budget with the hearing to be held at the Media Center in the Conrad High School on May 13, 2024 @ 5:00 p.m. as required by law. All aves. Motion carried.

APPROVAL OF 2024 SUMMER REC BUDGET AND ASSIGNMENTS: Motion by Lutes, second by Schipper to approve the 2024 summer rec budget and assignments. All ayes. Motion carried.

CONSIDERATION OF TEACHER, SUPPORT STAFF, AND ADMINISTRA-TIVE CONTRACTS FOR FY 24-25: Mr. Petty shared the personnel committee is recommending to increase current certified staff by 2.5% with a max of \$1,500 and bring everyone up to the required minimums. All teachers at a minimum of 47,500 and 12+ teachers at 60,000. Extracurricular and supplemental pay a 2.5% increase.

Recommend the following for Administration and Support Staff: 2% increase for all Administrators, Technology Director, Transportation Di-

rector, SBO, Nurse, Food Service, and Building and Grounds Director, and not less than \$0.75/hr. Extension of superintendents rolling 3-year contract through 2026-27

A \$13.50/hour minimum hourly rate for any full-time classified/support position. \$0.50/hour increase for hourly support staff, including associates, custodial, and nutrition. Part time Morning and Afternoon route bus drivers (that are just route bus drivers and not custodians too) \$0.75/hour increase and \$0.75/hour increase to van drivers.

Motion by Lutes, second by Matney to approve the 2024-2025 master con-

tract with above recommendations and award certified staff teaching/coaching contracts, support staff/administrative salaries/contracts as recommended above. All Ayes. Motion carried

PERSONNEL: Motion by Schipper, second by Matney to approve the fol-

Offer a contract to Frannie Brown as the 7-12 Agricultural Sciences Teacher and FFA sponsor for the 2024-2025 school year

Offer a contract to Megan Yantis for the Head HS Volleyball Coach Position for the 2024-2025 school year. Offer a contract to Sapphire Stano for the Girls Head HS Track Coach Po-

sition and the HS Wrestling Cheerleading Position for the 2024-2025 school

Approve Sapphire Stano as a HS Volunteer Volleyball Coach for the 2024-Offer an agreement to Sadie Mesenbrink as an Elementary Associate ef-

fective April 15, 2024. Offer an agreement to Leah Woiwood as the HS Assistant Girls Basketball

Coach effective the 2024-2025 school year. Approve the resignation of Dayne Zinkula as the High School Assistant

Baseball Coach effective the end of the 2023 baseball season

Approve the resignation of Cole Scafferi as the Drama Director effective the end of the 2023-2024 school year. All aves Motion Carried

CONSIDERATION OF ELEMENTARY GYM FLOOR PROPOSALS: The board looked at the proposals for the Elementary gym floor and decided to table this discussion until there is a better understanding on the plan with

APPROVE THE 2021-2022 AUDIT: The board reviewed the audit and was pleased with the results. Motion by Schipper, second by Matney to approve the 2021-2022 audit. All ayes. Motion Carried.

Jami Rolston exited the meeting at 8:45 a.m.

CONSIDERATION OF EASEMENT AT BEAMAN BASEBALL FIELD: Alliant Energy is wanting to bury some of the lines at the Beaman Baseball Field. Mr. Petty informed the board he talked to Alliant and they will leave the area in the same or beter condition than when they started. Motion by Schipper second by Lutes to approve the easement at the Beaman baseball field. All ayes. Motion carried.

APPROVE AMENDED AGREEMENT WITH EMERGENT ARCHITEC-TURE SERVICES: Mr. Petty explained to the board the first amended agreement with Emergent is to continue services on the facilities plans. The next step will be for the board to meet with Nick from Emergent and look at the plans of projects that are in the range the board is willing to spend.

The second amended agreement is for Emergent to do some work on the replacing of a few exterior doors. An architect has to be involved with the process of replacing the exterior doors if the district wants to use safety grant funds to help with the cost of the project.

Motion by Matney, second by Donaldson to approve the amended agreements with Emergent. All ayes. Motion carried. DISCUSSIONS/REPORTS

Mr. Petty gave a legislative update and informed the board that when looking at the AEA bill the special education services will be the same for next year. The media and consultant services are the areas where the district will have more of a choice on who they work with. The AEA will receive 40% of the dollars and the district will receive 60% of the dollars. The AEA is wanting to know from districts what they are planning on using the AEA for in the next year so the AEA can plan what services they will be providing. The AEA is struggling to know what services they will provide because they are unsure if the districts are going to continue using the AEA or going out and finding their own services

NEXT MEETING: The next regular meeting of the board will be held at 5:00 p.m. on May 13, 2024 at the High School Media Center in Conrad.

ADJOURNMENT: Meeting was adjourned at 8:59 a.m.

Adam Probasco, President Leah Woiwood, Secretary/Treasurer

Grundy Center CSB Meeting 4.17.24

The Grundy Center Community School Board met in the Administration Building on Wednesday, April 17, 2024 in executive session at 4:00 PM to discuss negotiations strategies. The executive session was paused at 5:03 PM to begin the regular session and will continue at the end of the meeting. The Grundy Center Community School's Board of Education held a public hearing at 5:05 PM on the 2024-2025 Budget. As there were no comments

or concerns from the public, the hearing was closed at 5:06 PM. The 2024-2025 calendar public hearing was open at 5:06 PM. As there were no comments or concerns from the public, the hearing was closed at

President Lebo called the regular meeting to order at 5:07 PM The board recited the Pledge of Allegiance.

Roll Call:

Present: Breyfogle, Hofer, Janousek, Lebo, Martens Absent

Admin:Hughes,Wagner

. 5.000.00

Visitors: Steven Baridon and Nick Liston

Motion made by Director Janousek, seconded by Director Martens to approve the agenda with the amendments as follows: add custodian Lisa Aguon's resignation to the consent agenda, Diversity Coating bid and AS-PRO bid to the regular agenda. Motion carried unanimously 5-0 President Lebo welcomed visitors.

Motion made by Director Janousek, seconded by Director Martens to

approve the Consent Agenda approving the minutes from the 3-27-2024 Regular Meeting, bills presented for payment, personnel actions including Aguon's resignation and open enrollments. Motion carried unanimously 5-0. The board was given an opportunity to ask questions on the department reports given by Mr. Sammons, Mr. Vokes, Mr. Lindeman and Mr. Wagner. ITEMS FOR DISCUSSION:

ISG and Canco gave their monthly update to the board. We are 12 months complete out of 17 months projected and lining up to be complete in August 2024. They are 71% built to date and have only used 24 % of the con-

ITEMS FOR CONSIDERATION:

Motion made by Director Hofer, seconded by Director Janousek to approve the change orders presented by Canco and ISG for a total of \$17,566.89. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Breyfogle to ap-

prove the 2024-2025 Budget. Motion carried unanimously 5-0.

Motion made by Director Breyfogle, seconded by Director Janousek to approve the 2024-2025 School Calendar. Motion carried unanimously 5-0. Motion made by Director Janousek, seconded by Director Martens to approve the Class of 2024 graduates including the alternative school graduates. Motion carried unanimously 5-0.

Motion made by Director Breyfogle, seconded by Director Hofer to approve the early graduation of two junior students at the end of this year. Motion carried unanimously 5-0.

Garrett Pochop of Piper Sandler, reviewed with the board the opening and considered sealed bids by the Superintendent of Schools, Secretary of the Board, Treasurer of the Board and Municipal Advisor for the School District and referring same to the Board of Directors .

Motion made by Director Breyfogle, seconded by Director Martens to approve the sealed bids opened and reviewed by the Superintendent of Schools, Secretary of the Board, Treasurer of the Board and Municipal Advisor . . Motion carried unanimously 5-0 by roll call vote: Breyfogle: Aye; Hofer: Aye; Janousek: Aye; Lebo: Aye; Martens: Aye.

Motion made by Director Janousek, seconded by Director Hofer to adopt the resolution directing the sale of General Obligation School Bonds, Series 2024 for \$1,104,000.00. Motion carried unanimously 5-0 by roll call vote:

Breyfogle: Aye; Hofer: Aye; Janousek: Aye; Lebo: Aye; Martens: Aye. Motion made by Director Martens, seconded by Director Hofer to approve the first reading of Policy Primers Volume 32 #3- School Finance Updates. Motion carried unanimously 5-0.

Motion made by Director Breyfogle, seconded by Director Hofer to approve the renewal of the ELL Service Agreement with Central Rivers AEA. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Breyfogle to approve the Access Copier Lease for \$1,858.53 per month for 5 years. Motion carried unanimously 5-0.

Motion made by Director Janousek, seconded by Director Martens to approve the Wellmark stop-loss renewal with individuals increase of 10.2%. Motion carried unanimously 5-0.

Motion made by Director Breyfogle, seconded by Director Hofer to approve the 2024-2025 medical insurance rates with an 8% increase. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Hofer to approve the Diversity Coatings bid to refinish the commons floor for \$15,780.00. Mo-

tion carried unanimously 5-0. Motion made by Director Janousek, seconded by Director Breyfogle to approve the Elementary parking lot bid by ASPRO, Inc for a total of \$28,582.00.

Motion carried unanimously 5-0. The Superintendent shared with the board perspective projects, such as, a commons revamp, strategic planning reviews and authentic learning mis-

sions. He also reviewed the graduation schedule and upcoming end of the The Board reviewed the upcoming dates to remember. Motion made by Director Janousek, seconded by Director Hofer to adjourn

the meeting at 6:13 PM. Motion carried unanimously 5-0. The board met in executive session to discuss negotiations strategies at

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT

Becki Smith, Board Secretary Andy Lebo, President

Published in The Grundy Register on April 25, 2024

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