

PUBLIC NOTICE: BCLUW

JULY 2022 BOARD REPORT	489.88
GENERAL FUND - 10	
Vendor Name, Detail Description, Amount	
City Of Beaman, Water/Sewer Usage	51.57
Iowa Association Of School Boards, 22-23 Membership	2,340.00
Iowa Association Of School Boards, Policies & Ref. Subscription	775.00
Sai, Sai Membership J.a.	584.00
Grand Total	3,750.57
ACTIVITY BOARD REPORT-FUND 21	
Aspi Solutions Inc, Track Meet Fees	246.00
Bcluw General Fund, Fccla Reimb. Gr For Caseys Pull	29.97
Bcluw General Fund, Concessions Reimb. Gf For Caseys Pull	121.36
Bcluw General Fund, Reimb. Gf Softball Help	175.64
Bcluw Sports Boosters, Jh Comet Invite Track Meet	1,238.73
Berends, Steven, 6/16/22 Vs Gc	140.00
Bmo Harris Bank, Culvers End Of Year Prizes	40.00
Bmo Harris Bank, Target Return To Refund Sales Tax (160.11)	160.11
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	385.28
Bmo Harris Bank, Hyvee End Of Year Prizes	15.00
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	127.68
Bmo Harris Bank, Amazon Award Decals	107.00
Bmo Harris Bank, Usps State Fair Entry Postage	5.10
Bmo Harris Bank, Caseys End Of Yera Prizes	115.00
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	194.88
Bmo Harris Bank, Target End Of Year Prizes	250.11
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	194.88
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	194.88
Bmo Harris Bank, Hyvee End Of Year Prizes	140.00
Bmo Harris Bank, Red Lobster - Fraud Will Be Reimb.	48.35
Bmo Harris Bank, Irving Dda Fraud Will Be Reimb.	395.00
Bmo Harris Bank, Target End Of Year Prizes	149.64
Bmo Harris Bank, Stoney Creek Inn State Track Hotel	519.68
Bonzer, Denise, May Basket Supplies	100.00
Capital One, Concession Supplies	5.58
Capital One, Concession Supplies	9.30
Capital One, Comet Cafe Supplies	421.80
Capital One, Comet Cafe Supplies	248.71
Capital One, Comet Cafe Supplies	72.77
Capital One, Comet Cafe Supplies	416.55
Capital One, Ms Activity Supplies	52.86
Capital One, Ms Activity Supplies	

Entry Fee 4/23/22	40.00
Games	250.00
Lu, Brock, Varsity Double Header Vs Gc 6/16/22	140.00
Lu, Brock, V Double Header Sh	140.00
Mattingly's Music, Band Supplies	20.70
Mattingly's Music, Band Supplies	150.00
Mattingly's Music, Band Supplies	92.70
Mattingly's Music, Band Supplies	27.00
Mattingly's Music, Band Supplies	35.00
Maye, Brendan, Jv/V 6/13/22	115.00
Mcconnell, Troy, Jv Tourney 6/25/22	225.00
Mgsa, 3rd - 5th Girls Summer Rec League Reg	900.00
Mohr, Dave, Jv/V Vs Sh	140.00
Mohr, Dave, Jv/V Vs Belle Plaine	150.00
Mohr, Dave, Varsity Tourney 3 Games	150.00
Mohr, Diedra, Jv/V Vs Sh	115.00
Mohr, Diedra, Jv/V Vs Belle Plaine	150.00
Nasco, Human Model Torso	265.36
Nee, David, Gmg 6/28/22	125.00
Nevada Schools, Hs/Ms Xc Meet Entry Fee	140.00
Nitz, David, Jv/V 6/9/22	125.00
Obrien, Phillip, Varsity Doubleheader 6/13	125.00
Paragon, Popcorn Popper Parts	409.00
Payne, Dayne, V Double Header 6/22/22	125.00
Pepsi-Cola, Summer Conc. Supplies	931.79
Push Pedal Pull, Assault Bike Service In Wr	145.00
Rogers, Keith, Jv Sb Tourney	200.00
Rogers, Keith, Jv/V Vs Gc 6/16/22	115.00
Rschool Today Team, Transfer To la Star Conf. Scheduler	300.00
Sam's Club, Summer Concession Supplies	50.32
Sam's Club, Summer Concession Supplies	483.61
Sam's Club, Annual Membership	100.00
Schmitz, Keith, V Doubleheader 6/22/22	125.00
Smith, Owen, Jv Tourney 6/25/22	225.00
Something To Share, Flowers For Graduation	486.58
Something To Share, Flowers For Graduation	85.60
Swanson, Easton, 5/26/22 Scorebook	50.00
Swanson, Easton, V Sb 6/18/6/9	60.00
Swanson, Easton, Jv Tounry Sb Various Duties	100.00
Synco/Amazon, Ms Carnival Items	32.98
Taylor, Glen, Jv Sb Tourney	175.00
Taylor, Glen, Jv Sb 6/10/22	125.00
Ubben, Madison, Scoreboard Dave Lee Tourney 6/10/22	25.00
Weber, Chris, Jv Softball Tourney	100.00

Witz, David, V Doubleheader Sh	140.00
Total	31,754.26
MANAGEMENT FUND - 22	
Gnb Insurance: Conrad, Superintendent	3,722.31
Gnb Insurance: Conrad, Principals	3,722.31
Gnb Insurance: Conrad, Teachers	7,444.74
Gnb Insurance: Conrad, Hot Lunch	4,305.51
Gnb Insurance: Conrad, Custodial	4,305.51
Gnb Insurance: Conrad, Bus Drivers	6,147.21
Gnb Insurance: Conrad, Board Of Ed	237.41
Gnb Insurance: Conrad, Legal & Liability	9,202.00
Gnb Insurance: Conrad, Property Insurance	87,821.00
Gnb Insurance: Conrad, Cyber Liability	2,656.57
Gnb Insurance: Conrad, Auto/Bus Insurance	40,302.00
Gnb Insurance: Conrad, Errors & Omissions	9,265.00
Grand Total	179,131.57
SAVE FUND 33	
Iowa School Finance Information Services, 2022-23 Membership	808.45
Software Unlimited Inc, 2022-23 Accounting Software Fees	6,050.00
Grand Total	6,858.45
JUNE 2022 ADDITIONAL BILLS GENERAL FUND	
Alliant Energy, 3,196 Therms Gas/61,080 Kwh Elec. @ Hs/1,045 Therms Gas/25,840 Kwh Elec. @ Ms, 921 Therms Gas/15,840 Kwh Elec @ Elem.	\$17,780.08
Amazon, Hs/Ms/Transportation Supplies, Hs Books	\$456.98
Bmo Mastercard, May Term Class/ End Of Year Supplies, Staff Cpr Certificates, Postage, Kami Subscription, Library Books	\$537.42
Capital One, Preschool Supplies	\$12.32
Casey's, 165.28 Gall., Reg. Ed Gas, 87.06 Gall. Lev. 3 Sp. Ed Gas, 340.30 Gall. Lev. 3 Sp. Ed Gas	\$2,260.34
Cid, Custodial Supplies @ Hs/Ms/Elem.	\$4,496.00
City Of Beaman, Water/Sewer Usage	\$31.03
City Of Union, Water/Sewer Usage @ Ms/Ms Fb Field	\$119.77
Crosser Electric, Labor & Materials For Hs Wr Room	\$452.35
Diamond Vogel, Paint For Hs/Hs Gym, Credit	\$1,091.83
Echo, S&H On Items That Were Shipped And Then Returned, Custodial Supplies @ Hs \$141.82	\$141.82
Edinburgh Manor, May Term Class	\$240.00
Escapology, May Term Class	\$400.00
The Filter Shop, Custodial Supplies @ Elem.	\$294.41
Hangloose Nutrition, May Term Class	\$125.00
Irua, Water/Sewer Usage @ Ms	\$24.25
Kapaun & Brown, No Cool In Hs/	

Ms Classroom, Reset Freeze Stat In Ms Classroom	\$629.14
Lee Mowing, 1st Payment For Hs/ Ms/Elem. Mowing	\$5,000.00
Mattingly Music, Hs Instrument Repair	\$132.88
Menards, Ms Custodial Supplies	\$132.88
Messy Missy's, May Term Class	\$120.00
Quakerdale Family Services, May Term Class	\$200.00
Staples, Transportation/Business Office Supplies	\$37.97
Sterling, Chromebooks @ Hs/Ms/Elem.	\$5,745.00
Stowe Heights, May Term Class	\$250.00
Additional Gf Fund Total	\$40,635.59
Previous Gf Fund Total	\$173,492.89
New Gf Fund Total	\$214,128.48
HOT LUNCH	
Bcluw General Fund, Hot Lunch Salaries & Benefits	\$24,310.70
Barrett, Riley, Lunch Acct. Balance Payout	\$33.60
Fridinger, Julie, Lunch Acct. Balance Payout	\$47.30
Parker, Cami, Lunch Acct. Balance Payout	\$27.65
Schrage, Cassie, Lunch Acct. Balance Payout	\$71.05
Wogan, Shelly, Mileage	\$18.00
Additional Hl Fund Total	\$24,508.30
Previous Hl Fund Total	\$12,169.06
New Hl Fund Total	\$36,677.36
PERL	
Aaa Septic..... 1 Unit @ Whitten	\$95.00
Bmo Mastercard/Trees @ Elem.	\$649.00
Additional Perl Fund Total	\$734.00
Previous Perl Fund Total	\$4,315.00
New Perl Fund Total	\$5,049.00
PPEL	
Um Bank, Ppel Loan Fees	\$300.00
Additional Ppel Fund Total	\$300.00
Previous Ppel Fund Total	\$2,862.52
New Ppel Fund Total	\$3,162.52
PARTIAL SELF FUNDING	
Department Of Treasury, Partial Self Funding Fees 21-22	\$195.51
Additional Psf Fund Total	\$195.51
Previous Psf Fund Total	\$0.00
New Psf Fund Total	\$195.51
SAVE	
Concrete Poly Fix, Fix Cement Ar-eas @ Hs/Elem.	\$4,045.00
Iowa Falls Glass, Material & Labor For Windows @ Hs	\$18,628.00
Additional Save Fund Total	\$22,673.00
Previous Save Fund Total	\$69,198.13
New Save Fund Total	\$91,871.13

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On Thursday, July 21, 2022

PUBLIC NOTICE: GRUNDY CENTER

OFFICIAL PUBLICATION	855.00
CITY OF GRUNDY CENTER	
Kenneth Abbas	34441.21
Alisha Albright	280.54
Chase A Appel	2204.14
Emmalie F Aswegan	1100.25
Christine D Bangasser	3460.60
Daniel M Bangasser	75952.82
Emma R Beck	1365.98
Aiden L Betts	110.57
Evan J Bingman	68.88
Samuel J Bingman	1157.98
Shaelyn N Boudreau	217.51
Melvin J Bowen	56259.53
Jessica M Bradley	7797.14
Meggan A Bradley	648.39
Mark D Brown	10362.56
Rick Claassen	2880.00
Autum M Clark	1779.67
Jazmyln L Clark	230.19
Robert D Colin	562.50
Kaden P Crammins	1325.83
Brittany R Davie	1935.00
Kenneth J Day	1536.00
Avery E Dirks	1375.54
Delaney J Dole	1417.96
Isabella J Dole	648.39
Paul D Eberline	1666.70
Erika J Eckhart-Lamp	1050.00
Gable S Eekhoff	798.76
Griffin H Eekhoff	830.25
Bradly P Flater	50465.64
Kaitlynn E Freese	10845.29
Lindsey R Freese	42426.91
Douglas P Frost	65595.08
Jean A Garaventa	30835.72
Breeann L Giessing	478.08
Dwight A Gliem	64263.40
Amy E Groom	10382.43
Chad B Hamann	1000.00
Ashley J Heikens	90.00
Sara Hook	1710.00
Danielle E Hougen	540.00
Daniel K Huffman	11002.50
Jesse D Huisman	7088.60

Hilda E Hummel	855.00
William J Itzen	0.01
Adonn J Johnson	81.57
Ellyonna J Johnson	652.50
Joseph A Johnson	2379.94
Mark E Jungling	2070.00
Emilee K Junker	38.25
Nathan J Kappel	2400.00
Emmett J Kendrick	161.00
Alan J Kiewiet	2333.38
Avery A Knutsen	872.49
Caleb M Knutsen	1117.50
Jacque J Kuester	1480.43
Jason P Kuester	2050.00
Julian K Lamp	597.30
Tallula J Lamp	90.63
Matthew R Lauver	50812.95
Gina M Lennard	247.50
Tyann B Lester	382.50
Abbie J Lindeman	1190.08
Alissa M Loew	18607.51
Holly G Lubbert	221.13
Chad B Luck	40165.98
Kendra D Lufkin	37867.61
Pamela K Mackie	1857.50
Erica L Martens	55984.51
Makenzie M Martens	2284.92
Meaghan A Martens	2373.08
Noah P Martens	292.50
Kayla C Mathews	112.50
Claire M Mccumber	667.50
Merideth L Mcdonald	2050.00
Gabriel J Mccartin	90.62
Colby B Medinger	1185.47
Shannon M Meester	16180.90
Kelli A Moen	2638.00
Kayden C Muller	498.39
Michael W Muller	60372.17
Michael P Nelsestuen	718.25
Cody H Niehaus	8017.58
Jack H Nolder	279.24
Lenah M Oltman	18813.76
Mark E Pohlmann	20729.81
Mary E Pruisner	2709.54
Katie A Rasmussen	38118.34

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PROCEEDINGS: GRUNDY CO LANDFILL COMMISSION

MINUTES OF THE MONTHLY MEETING HELD ON THURSDAY, MAY 12, 2022
LOCATION: GRUNDY COUNTY COURTHOUSE
 Members Present: Melcher, Chm., Smith, Secretary, Severance, Juchems, Kuester
 Additional attendee: Mgr. Chad Brown
 The meeting was called to order by the Chairman at 6:33 PM.
 The minutes of the April meeting were approved on a motion by Juchems, seconded by Kuester.
 The bills, totalled \$4231.99 for the Citizens Convenience Center and \$8628.60 for the closed landfill, were approved on a motion by

Kuester, seconded by Juchems.
 The Chairman related that HLW Engineering sent a letter to the DNR requesting an Environmental Covenant. It may be next year before we receive a decision. Photos and descriptions of the trailer we have for sale will be posted on the County website and Facebook page soon. Manager Brown reported that, due to recent rains, he has been hauling a lot of leachate to the GC treatment plant. Garbage and appliance drop offs are increasing. The commission requested that Chad obtain a quote for roofing the 10 x 12' building where the appliances are stored.
 On a motion by Juchems, second-

ed by Kuester, the Commissioners voted to hire Dee Kleinfelter to fill in for Mgr. Brown in his absence due to illness, vacation days and emergencies. This action was conveyed to the Board of Supervisors. Commissioner Juchems will let Ms Kleinfelter know that she has been hired pending any action needed by the Board of Supervisors.
 The meeting was adjourned on a motion by Juchems, seconded by Severance at 7:03 PM.
 Respectfully submitted by
 Barbara Smith, Secretary
 Greg Melcher, Chairman
 Published In The Grundy Register
 On Thursday, July 21, 2022

PUBLIC NOTICE: GRUNDY CENTER

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$900,000 (WATER REVENUE)
 The City Council of the City of Grundy Center, Iowa, will meet on August 1, 2022, at the City Hall, Council Chambers, 703 F Avenue, Suite 2, Grundy Center, at 6:30

o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$900,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Waterworks Utility System (the "Utility") of the City. The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.
 At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement.

After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.
 By order of the City Council of the City of Grundy Center, Iowa.
 Kristy Sawyer
 City Clerk
 Published In The Grundy Register
 On Thursday, July 21, 2022

PUBLIC NOTICE: CONRAD

TENTATIVE AGENDA CONRAD CITY COUNCIL
 City Hall / Council Chamber
 Thursday, July 21, 2022
 7:00 PM
 Opening / Pledge of Allegiance
 Roll Call
 Business
 1. Approval of Agenda
 2. Approval of Consent Agenda - All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion
 a. Minutes from June 21, 2022
 b. Clerk's Reports – June 2022
 c. Claims for payment
 d. Building Permits – June 9 to July 20, 2022
 e. Approve Jason Beeghly to the Board of Adjustments with term expiring Dec 31, 20

3. Citizens Forum – Citizens who would like to address the council should contact the Mayor prior to the meeting
 Presentations and discussions
 4. Discussion concerning delinquent utility bills.
 Motions
 5. Motion to approve the Agreed Upon Procedures Report for Fiscal Year Ending June 30, 2021
 Resolutions
 6. Resolution to change pay rates for some employees for fiscal year ending June 30, 2023
 Ordinances
 7. Ordinance change on increasing the sidewalk replacement reimbursement program
 Motion to Adjourn
 Published In The Grundy Register
 On Thursday, July 21, 2022

PUBLIC NOTICE: DIKE

JULY 13, 2022

The Dike City Council met for regular council meeting on Wednesday, July 13, 2022 at 7:30 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen and Camarata by phone. Absent: Kauten. Also in attendance: Zeb Stansbrough, Marv Geiken, Rob Heerkes, Nathan Schmitz, Scott Griffith, Craig Buskohl and Dave Stage.

A motion by Bargman to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Feaker. All ayes, motion carried.

Fire/Ambulance Report – the department had five fire calls and six ems calls last month. Discussion was held regarding a new fire truck and new ambulance. Fire truck and ambulance will be on the August agenda for discussion on cost and how to pay for them. Bargman introduced Resolution #0713202205, A RESOLUTION APPROVING OF THE TRANSFER YEAR END FY22 FIRE AND AMBULANCE BUDGETED MONEY INTO FIRE AND AMBULANCE SAVINGS ACCOUNT AS THE FOLLOWING AMOUNTS: FIRE DEPT SAVINGS \$3000 AND AMBULANCE SAVINGS \$2169.35. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0713202205, duly adopted.

Fuel Bids – Bids for fuel were due on Friday, July 8, 2022 by 4:30 pm to the city clerk's office. Only one bid was received. Bargman introduced Resolution #0713202201, A RESOLUTION APPROVING THE BID FROM AGVANTAGE FS FOR LP & DIESEL FROM AUGUST 2022 THRU JUNE 2023. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen & Camarata. Nays: None Absent: Kauten. Whereupon the Mayor declared Resolution #0713202201, duly adopted.

Watermelon Day liquor license – A motion by Bargman to approve the City of Dike/Fire Dept liquor li-

cense for Watermelon Day. Second by Feaker. All ayes, motion carried. Watermelon Day Street Closures – A motion by Bargman to approve the street closures for Watermelon Days, August 12-14, 2022 pending all paperwork for licenses are in. Second by Feaker. All ayes, motion carried.

Pool Assistant Manager – Feaker introduced Resolution #0713202204. A RESOLUTION APPROVING EMERSEN CUTS-FORTH AS POOL ASSISTANT MANAGER AS OF JUNE 26, 2022 AND \$11/HOUR PAY. Second by Bargman. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0713202204, duly adopted.

Compost Site/Tree Disposal Site Issues – Discussion was held regarding issues at the disposal site. A motion by Feaker to lock the site through the end of August and citizens can check a key out at city hall during regular business hours if they need to use the site. Second by Bargman. All ayes, motion carried.

Recycling Drop off Site Issues – Discussion was held regarding issues at the recycling drop off site. There has been garbage in the recycling and has had to go to the landfill. The city has had to pay landfill fees for this. Signage for Dike residents only will be added and discussion of cameras will be on next month's agenda.

Mowing Ordinance – Discussion was held regarding the current ordinance about mowing and weeds. The council would like to change the ordinance with new fines. A motion by Camarata to move ahead with changing the ordinance and begin discussion of new fines in the mowing and weeds ordinance. Second by Bargman. All ayes, motion carried.

Ziegler Customer Service Agreements – A motion by Bargman to table until next meeting. Second by Feaker. All ayes, motion carried.

CIT Sewer Solutions Rehab proposal – A motion by Bargman to table until next meeting. Second by

Feaker. All ayes, motion carried. Superintendents Report – Aspro will be here 2-3 weeks to finish work on 2nd Street. Hydrant flushing should be finished this week.

Financial Reports – A motion by Bargman to approve the financial reports. Second by Feaker. All ayes, motion carried.

Bills to be allowed and paid – A motion by Bargman to approve the bills to be allowed and paid. Second by Feaker. All ayes, motion carried.

Adjourn – A motion by Bargman to adjourn the meeting. Second by Feaker. All ayes, motion carried.

Michael Soppe, Mayor
ATTEST:
Lindsay Nielsen, City Clerk

CLAIMS REPORT

Vendor, reference	amount
Access Systems , Copier Lease.....	173.52
Aidan Nielsen , Umpire 4 Games..	80
Airgas Usa,Llc , Pool Chemicals...	381.96
Ann Hilliard , Reimburse Pool Concessions.....	85.13
Atlantic Cocacola , Pool/Sc Concessions.....	1,021.10
Baker & Taylor , Library Books.....	447.57
Black Hills Energy , Pool Gas Bill..	1,821.16
Bmc Aggregates L C , Road For Splashpad.....	2,168.11
Brown Supply Co , Marking Paint..	408
Caleb Paulsen , Umpire 10 Games	200
Camden Tott , Umpire 13 Games.....	260
Cedar Valley Electric , Splashpad/ Pickleball Courts	9,000.00
Centurylink , City Hall Phone/Internet.....	543.53
City Of Dike , Electric Bill. 2,631.86	
Cooley Pumping , Garbage Pickup	5,645.28
Cornfed Designs , Storywalk Signs.....	315
Daniel Mitchell , Umpire 4 Games.....	80
Demco , Library Crafts - Grant.....	1,018.82
Internal Revenue Service , Fed/ Fica Tax.....	1,132.76

Internal Revenue Service , Fed/ Fica Tax.....	1,211.40
Internal Revenue Service , Fed/ Fica Tax.....	2,802.47
Internal Revenue Service , Fed/ Fica Tax.....	2,625.99
Internal Revenue Service , Fed/ Fica Tax.....	18.58
Ellie Knock , Umpire 8 Games 160 Landus Cooperative , Weed Spray	130
Grundy County Auditor's Office, City Election 11/2/21	834.81
Grady Heimann , Umpire 5 Games	100
Robert Heerkes , Hsa- City Contr .	114
Shane Metz Jr , Hsa- City Contr ...	228
Lindsay Nielsen , Hsa- City Contr .	285

la Dept Of Revenue Wage Levy , Wage Levy.....	86.08
la Dept Of Revenue Wage Levy , Wage Levy.....	99.96
la Dept Of Revenue Wage Levy , Wage Levy.....	86.74
Iowa Buying Group , Envelopes/ Folders.....	125
Ipers , Ipers.....	2,139.82
Jacob Feaker , Umpire 2 Games.....	40
Jacob Wood , Umpire 3 Games.....	280
Jaiden Soppe , Umpire 14 Games ..	40
Jalen Haugen , Umpire 2 Games ..	40
Johnny Wenger , Umpire 17 Games	340
Julian Haugen , Umpire 2 Games .	40
Kaleb Rindels , Umpire 2 Games..	40
Kathy Juel , Plant Reimbursement	104.89
Katie Knock , Umpire 6 Games.....	120
Keirrah Frisch , Umpire 16 Games ..	320

Kwik Trip Inc , Fuel/Sc & Pool Concessions.....	2,404.12
Lewis Textor , Umpire 3 Games.....	60
Lexi Gronowski , Umpire 2 Games	40
Lindsay Nielsen , Mileage Reimbursement.....	38.64
Lufkin Tech , Fire Dept Computer Repair	75
Martin Bros , Sc/Pool Concessions	448.41
Marv's Repair , Repairs.....	258.32

Mediacom , Library Internet.....	403.8
Menards , Preen/Hosereel/Supplies	752.67
Mid-America Publishing Corp , Legals.....	341.54
Midwest Tape , Library Dvds.....	211.15
Myers Cox Co , Pool/Sc Concessions	1,690.43
Otc Brands, Inc , Crafts Summer Reading	75.76
Purchase Power , Postage For Machine	200
Quill Corporation , Pool Supplies..	547.29
Scot's Supply Co Inc , Splashpad Supplies.....	21.24
Seeri Smith , Umpire 4 Games.....	80
Silversmith Data , Gis System ...	350
Sled Shed , Mower Repair Tires ...	339.62
la Dept Of Revenue , State Tax.....	471.7

Talaska Trucking , Rock Street/ Splashpad.....	926.5
Eurofins Enviroment Testing , Wwtp/Pool/Water Testing	20
Tracey Viet , Summer Reading Prizes.....	120
Trey Haak , Umpire 6 Games ...	120
Tyler Bakken , Umpire 3 Games.....	60
Ubben Building Supplies , Pool Supplies/Shelving.....	340.88
Us Cellular , Fire Cell Phones ...	95
Visa , Supplies/Pool/Parks.....	1,891.37

Wal-Mart Community Brc , Sports Complex/Pool Conces.....	424.27
Wilson Restaurant Supply , Freezer Repair Sports Complx.....	881.21
Zoll Medical Corporation , Ambulance Supplies.....	68.06
Internal Revenue Service , Fed/ Fica Tax	363.37
Internal Revenue Service , Fed/ Fica Tax.....	372.32
Internal Revenue Service , Fed/ Fica Tax	406.95
Robert Heerkes , Hsa- City Contr .	57
Shane Metz Jr , Hsa- City Contr ...	114
Lindsay Nielsen , Hsa- City Contr .	142.5
Hsa-169 , Hsa- City Contr ...	142.5
Ipers , Ipers.....	770.71
Menards , Supplies/Sc Conesession	59.94
la Dept Of Revenue , State Tax.....	184.35

Titan Machinery , Mower Parts	1,260.45
Imwca , Workers Comp Premiums	889

Wellmark Blue Cross And Blue , Health Insurance Premiums	2,408.22
B And B Builders , Curb & Gutter 2nd Street.....	31,792.00
Bmc Aggregates L C , Roadston For Curb/Gutter.....	3,192.99
Folkerts & Son Trucking Inc , Rock Hauling 2nd Street.....	2,082.86
Visa , Supplies/Pool/Parks... 109.8	
Black Hills Energy , Pump House Gas Bill	44.99
Brown Supply Co , Marking Paint..	60
City Of Dike , Electric Bill....	171.68
Iowa Regional Utilities Assoc , Bulk Water Bill	14,754.16
Iowa Regional Utilities Assoc , Bulk Water Bill	19,752.48
la Dept Of Natural Resources , Water Supply Permit	143.63
Internal Revenue Service , Fed/ Fica Tax.....	342.26
Internal Revenue Service , Fed/ Fica Tax.....	373.85
Internal Revenue Service , Fed/ Fica Tax.....	395.71
Hawkins Inc. , Water Plant Supplies	344.79
Robert Heerkes , Hsa- City Contr .	57

Shane Metz Jr , Hsa- City Contr ...	114
Hsa-169 , Hsa- City Contr	142.5
Ipers , Ipers.....	723.29
Jetco Inc , Water Tower Repair	875.45
Kwik Trip Inc , Fuel/Sc & Pool Concessions.....	920.89
Menards , Water Supplies	64.75
Purchase Power , Postage For Machine.....	100
Dike Post Office , Postage For Utility Bills	119.35
Silversmith Data , Gis System. 500	
la Dept Of Revenue , Sales Tax Expense.....	149.44

Published In The Grundy Register
On Thursday, July 21, 2022

PROCEEDINGS: BCLUW

JULY 11, 2022

The BCLUW Board of Education met in Regular Session on Monday, July 11, 2022 at 7:00 a.m. in the Media Center at the BCLUW High School. Present on a roll call vote was President: Todd Pekarek, Vice President: Adam Probasco, Board Members: Mindy Ashton, Stacey Stover, Alan Donaldson, and Brent Schipper. Also present was Superintendent: Ben Petty and Board Secretary/Treasurer: Leah Woilwood. Board Member: Brian Feldpausch was absent.

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

MINUTES: Motion by Probasco, second by Donaldson to approve the minutes of the June 16, 2022 board meeting. All ayes. Motion carried.

FINANCIALS: Financials were reviewed and expenses were looked at and compared to last year at this time. Mr. Petty shared that we will have a better look at fiscal year-

end finances later in the fall when all June invoices have been paid. Motion by Donaldson, second by Stover to approve the financial reports and payment of invoices. All ayes. Motion carried.

RESOLUTION APPROVING REVENUE PURPOSE STATEMENT. ORDERING AN ELECTION IN A REVENURE PURPOSE STATEMENT TO AUTHORIZE EXPENDITURES FROM REVENUE RECEIVED FROM THE STATE SECURE AN ADVANCED VISION FOR EDUCATION FUND, ORDERING AN ELECTION ON THE QUESTION OF CONTINUING TO LEVY A VOTER APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX, AND ORDERING THE PUBLICATION OF A NOTICE OF ELECTION: Mr. Petty shared that by approving the revenue purpose statement that will allow the district flexibility in how the penny sales tax is spent and the district will be able to borrow against the SAVE account if it is necessary in the future. Mr. Petty

shared that our Physical Plant and Equipment levy will expire in 2023 and the district is needing to renew that. Mr. Petty suggests we put the Physical Plant and Equipment Levy on the September ballot. Motion by Schipper, second by Stover to approve the resolution as worded. Roll Call Vote: Ayes: Ashton, Stover, Donaldson, Schipper, Probasco, and Pekarek. Nays: None. All ayes. Motion carried.

CONSIDERATION OF AGREEMENT WITH EMERGENT ARCHITECTURE ON FACILITIES REVIEW/AND MASTER PLANNING: The board discussed that it would be a good idea to have Emergent come in and do a facilities review and master planning to take the pressure off of the district in deciding what kind of shape the buildings are in and what is needed to keep the district running in the most efficient way possible. The board discussed that it is a good idea to have Emergent come as they may see areas of concern that the people in the district may not see. Motion by

Donaldson, second by Schipper to approve phase 1 of facilities review and master planning by Emergent. All ayes. Motion carried.

PERSONNEL: Motion by Ashton, second by Stover to approve the following:

Offer a contract to Shelby Siebert as the Head HS Basketball Cheer Coach effective the 2022-23 School Year.

Offer a contract to Megan Yantis as the Business Office/AD Administrative Assistant.

Accept the resignation of Jackson Anderson as the Assistant High School Baseball Coach effective the end of the 2021-22 season.

All ayes. Motion carried.

APPROVAL OF VOLUNTEER COACHES: Motion by Stover, second by Ashton to approve Easton Swanson as a volunteer coach for High School Softball and High School Volleyball. All ayes. Motion carried.

CONSIDERATION OF SUB PAY:

Motion by Donaldson, second

by Ashton to increase substitute teacher pay from \$115/day to \$120/day and to increase substitute support staff by .50 for the 2022-23 school year.

All ayes. Motion carried.

BOARD SECRETARY/TREASURER: Motion by Stover, second by Schipper to appoint Leah Woilwood, Board Secretary/Treasurer for the 2022-2023 fiscal year. All ayes. Motion carried.

2022-2023 DEPOSITORIES: Motion by Ashton, second by Donaldson to approve the 2022-2023 depositories: MidwestOne (Conrad), Farmers Savings Bank (Marshalltown), Hardin County Savings (El-dora), and GNB (Grundy Center) with a Four Million-dollar upper limit. All ayes. Motion carried.

FREE AND REDUCED LUNCH PROGRAM: Motion by Schipper, second by Stover to approve BCLUW's participation in the National School Lunch Program and School Breakfast Program and associated policy statements for the 2022-2023 school year. All ayes.

Motion carried. SUPERINTENDENT'S COMMENTS:

Mr. Petty informed the board that summer projects are underway and the new LED lights have been installed in the High School gym and sanding and refinishing the floor is happening right now in the High School gym. Mr. Petty also discussed that training days for the beginning of the school year are being planned for staff and that is going well.

NEXT MEETING: The next regular meeting of the Board will be held at 5:00 p.m. on Monday, August 22, 2022 at the Elementary School in Conrad.

ADJOURNMENT: Meeting was adjourned at 7:40 a.m.

Todd Pekarek, President
Leah Woilwood, Secretary/Treasurer Date

Published In The Grundy Register
On Thursday, July 21, 2022

PROCEEDINGS: GRUNDY CENTER

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 11, 2022, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, Rasmussen and Lund. Absent: None. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please join my meeting from your computer, tablet, or smartphone. <https://meet.goto.com/453378333> You can also dial in using your phone. United States: +1 (224) 501-3412 Access Code: 453-378-333. Smith moved and Rasmussen seconded the approval of the meeting agenda with no conflict of interest. Motion carried five ayes. Rasmussen moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, June 20, 2022; approval of the June 2022 bills list; and approval for a request from our Grundy Center Ambulance Department for no parking on the east side of 1st Street from the Fairgrounds north to the Hospital Emergency Entrance on Thursday, July 14, 2022, at 3pm through Sunday, July 17, 2022, 8am and Saturday, July 23, 2022, from 3pm – 1am. No further discussion, motion carried five ayes. Claims Report Vendor, Reference..... Amount A Cut Above, Services.....50.00 Advantage Administrators, Self Fund Premium.....4,126.58 Aflac, Aflac- Pre-Tax.....489.34 Ag Source Laboratories, Services.....2,620.00 Alliant Energy, Utilities.....371.84 Avesis - Fidelity Security Lif, Vision.....187.54 Axa Equitable, Deferred Comp.....450.00 Daniel Bangasser, Cell Phone.....39.95 Barco Municipal Products, Cones.....671.70 Bill Colwell Ford Inc, Services.....893.37 Black Hawk Co Health Dept, License.....150.00 Black Hills Energy, Utilities.....917.59

Blacktop Service Co., Services.....7,719.00 1,991.80 Bmc Aggregates L.c., Rock.....557.91 Bound Tree Medical Lc, Meds.....250.01 Brothers Market, Supplies...239.87 Canon Financial Services, Inc, Services.....112.22 Carrico Aquatic Resource, Parts...155.14 Center Theatre, Donation...500.00 Central Iowa Distributing, Supplies.....181.50 Cornfed Designs, Supplies...40.00 Cummins Inc, Services.....966.87 Daktronics, Inc, Scoreboards.....38,327.00 Dearborn National, Premiums.....122.50 Wellmark Dental, Dental Insuranc.....438.78 Internal Revenue Service, Fed/ Fica Tax.....36,228.16 Electric Pump, Repairs, 2,358.00 Ems Learning Resources Center, Supplies.....153.00 Feld Fire, Services.....585.00 Fox Strand, Inc., Services.....34,283.75 Fransyl Equipment Co Inc, Services.....1,230.12 Frontier Tire And Tow, Services.....619.00 Gall's Llc, Uniform.....56.80 Hayden Geerdes, Umpiring...225.00 Gehrke Quarries Inc., Lime.....75.28 Gnb Insurance, Premiums.....162.00 Gordon Flesch Company, Services.....61.00 Grundy Center Communications, Telephones.....351.81 Grundy Center Utilities, Utilities.....7,033.78 Grundy County Auditor, Election.....1,359.50 Grundy County Engineer, Repairs.....839.75 Grundy County Mem Hospital, Meds.....121.23 Grundy County Recorder, Fees....57.00 Harvest Partners, Services.....2,628.51 Hawkeye Community College, Training.....5,500.00 Hawkeye Community College, Training.....3,306.00 Heartland Co-Op, Fuel...6,083.13 Heavy Equipment Mfg, Parts.....

Hsa - Abbas, Kenneth, Health Saving.....57.69 Hsa - Bangasser, Dan, Health Saving.....120.00 Hsa - Bowen, Mel, Health Saving...150.00 Hsa - Flater, Brad, Health Saving...150.00 Hsa - Gliem, Dwight, Health Saving.....40.00 Hsa - Loew, Alissa, Health Saving.....38.46 Hsa - Lufkin, Kendra, Health Saving.....300.00 Hsa - Martens, Erica, Health Saving.....57.69 Hsa - Muller, Michael, Health Saving.....80.00 Hsa - Sawyer, Kristy, Health Saving.....300.00 Hsa - Schmidt, Bradley, Health Saving.....300.00 Hsa - Waugh, Kyle, Health Saving.....150.00 Hsa - Wilson, Jason, Health Saving.....120.00 Imagetrend Inc., Fee.....1,194.06 Internal Revenue Service, Pcoori Fees.....55.80 Collection Services Center, Garishment.....1,128.05 Iowa Department Of Public Safety, Fees.....300.00 Iowa Law Enforcement, Training...25.00 Iowa League Of Cities, Dues.....1,836.00 Iowa One Call, E-Mails.....59.40 Iowa Regional Utilities, Water.....34,234.88 Ipers, Ipers Regular.....20,191.50 J.e.t. Enterprises, Services...233.09 Jesco Welding & Machine, Llc, Services.....192.50 Jesco Welding & Machine, Llc, Big Grant.....6,565.00 John Deere Financial, Supplies....694.88 Kemper Health, Reimbursement...107.28 Kiewit Alex, Umpiring.....545.00 Konken Electric, Services.....2,539.23 Pete Lebo, Umpiring.....215.00 Connor Lensing, Umpiring...45.00 Kendra Lufkin, Janitorial...400.00 Jake May, Umpiring.....320.00 Mediaquest Signs, Services.....

Ethan Meester, Umpiring.....5,467.50 Msa Safety Sales, Llc, Parts.....1,893.73 Mike Muller, Uniforms.....150.00 Napa Auto Parts, Parts.....310.40 Northern Lights Distributing, Supplies.....1,234.53 Pepsiamericas, Supplies...1,544.85 Physicians Claims Co, Services...5,320.52 Plunkett's Pest Control, Services...90.31 Precision Lawn Care, Services.....7,787.81 Rc Systems, Parts.....17.17 Rec Grundy County, Utilities.....161.03 Rite Environmental, Inc, Services...27,188.02 Sam's Club, Supplies.....1,589.87 Sandry Fire Supply, Supplies.....931.35 Spahn And Rose Lumber Co., Supplies.....724.70 Internal Revenue Service, State Taxes.....5,042.00 Stetson Building Products I, Supplies.....417.36 Stoner's Radiator Service, Repair.....915.00 Storey Kenworthy, Supplies. 90.71 T & T Computers, Services.....5,368.50 Toyne Fire Truck Service, Parts...928.25 Treasurer-State Of Ia, Sales Tax...4,142.00 Umb Bank Na, Fees.....500.00 Unifirst Corporation, Supplies.....174.93 Unitypoint Clinic-Occupationa, Services.....42.00 Us Cellular, Cell Phones.....202.57 Usabluebook, Supplies.....370.44 Van Wall Equipment, Parts...162.72 Verizon, Services.....80.02 Visa, Supplies.....936.21 Kyle Waugh, Reimbursement...734.99 Wellmark Blue Cross B S, Health Ins.....21,934.94 Sheryl Wilson, Reimbursement...567.14 Windstream Iowa, Telephone.....14.60 Zoll Medicalcorporation, Services.....510.00 Accounts Payable Total,.....

Payroll Checks,.....344,944.32 REPORT TOTAL.....468,388.19 Smith moved and Mcdonald seconded action on the Third Reading of Ordinance 561, an ordinance to amend Chapter 92 Water Rates for a 2% increase. No further discussion, motion carried five ayes. Mcdonald moved and Kuester seconded action on the Third Reading of Ordinance 562, an ordinance to amend Chapter 99 Sanitary Sewer Rates for a 2% increase. No further discussion, motion carried five ayes. Mcdonald moved and Rasmussen seconded action on the First Reading of Ordinance 563, an ordinance to combine the Park Commission and Recreation Commission into one commission with seven members with four-year terms. No further discussion, motion carried five ayes. Rasmussen moved and Smith seconded action to approve Mayor Eberline to sign a letter of support for the Middle Mile Infrastructure Project Grant application for Unite Private Networks. Smith commented on this project will not compete with current utilities for residential services. No further discussion, motion carried five ayes. Smith moved and Kuester seconded action on Resolution 2022-50, a resolution to set a date for a public hearing for August 1, 2022 on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$900,000 for our 2022 Water Main Replacement project. Discussion held for clarification that this funding is for the new water main project and will use ARPA funds. No further discussion, motion carried five ayes. Mayor Eberline opened the discussion on reinstatement of the Tree Board for the City. Mayor Eberline explained he was approached by a resident willing to assist in writing grants for trees to be replanted once dead ash trees are removed. Kuester recommended the Tree Board reach out to a

consultant in forestry out of Iowa Falls to assist in a plan. Sawyer read the current Tree Board Ordinance and the members needed to fill. No formal action taken or needed, will proceed with appointment for fill current vacancy. Mayor Eberline opened discussion on two city owned properties at 501 I Avenue and 806 L Avenue. Council discussion was to receive bids to demolish house on 501 I Avenue and have further discussion at next meeting. No formal action taken. Mayor Eberline opened the public forum at 7:05pm. No public comments, public forum closed at 7:06pm. Finance Committee/ Clerk commented on field date for fiscal year 2022 annual audit. Public Safety Committee commented Police Department now fully staffed with several positive comments from community during Felix Grundy Days; Golf Cart ordinance request to review and necessary changes and need to add an ordinance regarding certain addresses that are becoming chronic nuisances. Public Works Committee commented on street sealcoating work this week; scoreboard installation at Sports Complex; working on resolution for tennis courts and aquatic center may be closed on Saturdays in July due to no available staff. Mayor Eberline acknowledged Alex Tugland, Rite Environmental, Inc., for brief discussion on recycling and garbage issues that happened recently. No formal action taken. Rasmussen moved and Mcdonald seconded adjournment of the meeting at 7:35 pm. Motion carried five ayes. Next meeting will be Monday, July 18, 2022, at 6:30pm. Attest: Kristy Sawyer, City Clerk Dr. Paul Eberline, Mayor Published In The Grundy Register On Thursday, July 21, 2022

PROCEEDINGS: LISCOMB

CITY OF LISCOMB REGULAR COUNCIL MEETING July 11, 2022 Mayor Dynette Mosher opened the regular council meeting at the Liscomb Community Building at 7:00 pm. Those answering roll call was Tyler Critchfield, Ted Gunderson, Esther Mosher, Ben Olson and Devin Schiebel. Also present were 19 residents, Marshall County Deputy Dearing; Darwin Bracy (maintenance), Tyler Bracy (maintenance) and Junior Prusha (1st Responders). *Motion to approve the agenda was made by Mosher, seconded by Gunderson. Motion carried with roll call of 5 ayes. *There was no Marshall County Sheriff report for the month of June 2022. *Motion to approve the June 13, 2022, meeting minutes was made by Gunderson, seconded by Schiebel, and passed with roll call of 5 ayes. *Motion to approve the June 2022 financial report was made by Mosher, seconded by Critchfield, and passed with roll call of 5 ayes. *Motion to approve the June 14 to July 11, 2022, bill listing in the amount of \$129,042.84 was

made by Gunderson, seconded by Schiebel, and passed with roll call of 5 ayes. Resident Concerns: *Craig Bracy of 206 Main Street asked what the dog ordinance is in town. His dog had been attacked by another dog and had to be put down. *Adam Terry of 11105 305th St Conrad, IA had his dog attacked while visiting his father. He is wanting a dog labeled as vicious. * Candace Perez of 804 Dearborn stated that her child cannot go into the backyard of her grandparent's house after the dog was attacked. *Ed Burroughs of 208 Sherman read a statement concerning his dogs. *Lucy Burroughs of 208 Sherman continued with the statement. *Natalie Burroughs of 208 Sherman read a statement concerning the dogs at her property. *Hank Penner of 308 State Street thanked the council for the street work. He asked about the nuisance house on Dubuque Street. He also encouraged people to call the sheriff department when they should. *Jeff Nichols of 104 Grant Street stated that he is disappointed with

the street work. He asked about the budget for the streets. *Cam McCubbin of 101 Sherman Street asked how long the street work will last, why not all the streets were done and why there was not a public meeting about the street work. Old Business: *An update was given on the nuisance properties. A complaint must be filled with the sheriff department for any issues concerning dogs. *Liberty in Liscomb: Mayor Mosher thanked everyone who helped with Liberty in Liscomb. She would like to have the council think about when to have it in 2023. *The street work of patching and chip and seal has been completed. The crack fill work will be done in the fall. *Two quotes were presented for a new town sign. The mayor will ask questions concerning warranty and materials used from the businesses involved. *Motion made Mosher, seconded by Schiebel to have Central Iowa Televising televising 2 blocks to see where the infiltration is coming from. Motion carried with roll call of 5 ayes. *Motion to accept the first read-

ing of Ordinance 121 – Addition of 4-Way Stop at East Street and Clinton Street was made by Schiebel, seconded by Olson, and passed with roll call of 5 ayes. New Business: None Committee Reports: *Fire Department – The new radios will begin usage on August 7. The maintenance fee is being turned over to the Board of Supervisors. The Soup Supper is October 1. *1st Responders – The base rate for transport is being set with two different options for billing being considered. The fundraiser raised one half of the funds for a stair chair. *Parks – The frisbee golf course will be set up as time allows and more flowers were added to the community building. *General – The council was given an amount for the removal of trees at the cemetery. This will be further discussed at the next meeting. Motion to adjourn was made by Gunderson, seconded by Mosher. Motion carried with 5 ayes. Meeting adjourned at 8:06 pm. Dynette, Mosher, Mayor Attest: Kristi Schiebel, City Clerk Bill listing for June 14 to July

11, 2022, in the amount of \$129,042.84: Malynda Aicher, mtg pay....144.00 Alliant Energy, electric/gas.....1,033.64 Blacktop Service, streets.....111,250.00 Bound Tree, supplies.....142.60 Darwin Bracy, wages.....845.90 Tyler Bracy, wages.....519.46 Conrad Public Library, contract.....1,761.87 Deb Gould, cleaning.....75.00 Ted Gunderson, wages.....19.93 Harland Check, deposit slips68.33 Chris Harris, mtg pay.....144.00 HCSB, fee.....409.50 Heart of Iowa, telephone....127.23 IA Dept of Revenue, withholding...135.00 IA DNR-Water Supply, fee....32.05 IPERS, withholding.....357.65 IRUA, water.....1,207.44 Jordan Hoy, mtg pay.....96.00 Keystone Lab, lab.....87.50 Lynch Dallas, fees.....409.50 Marshall Cnty Landfill, fee....21.45 MICA, donation.....350.00 Mid-IA Coop, fuel.....198.13 Lance Mitchell, mtg pay.....144.00 Moler Sanitation, garbage...82.88 Dynette Mosher, wages.....323.22 Esther Mosher, wages.....193.93 Ben Olson, wages.....166.23

Ben Olson, supplies.....180.31 Peglow, O'Hare & See, fee...37.50 Junior Prusha, mtg pay.....132.00 Rhonda Guy, fee.....394.00 Devin Schiebel, wages.....193.93 Kristi Schiebel, wages.....1,015.83 Shomo-Madsen, insurance.....2,613.35 United Benefit, dues.....13.75 United States Treasury, withholding.....1,164.73 Visa, supplies.....1,199.10 YSS, donation.....200.00 June 2022 Income: General \$17,172.60; Employee Benefits 16.69; LOST 3,288.72; Liberty in Liscomb 6,349.00; Road Use Tax 3,128.46; Cemetery Reserved 1.91; Water 3,988.34; Sewer Operating 2,659.40; Sewer Sinking Fund 2,151.05 June 2022 Expense: General 8,826.23; Nuisance Abatement 314.50; Employee Benefits 283.71; Liberty in Liscomb 4,782.40; Water 2,289.92; Sewer Operating 854.99; Sewer Sinking Fund 16,280.33 Published In The Grundy Register On Thursday, July 21, 2022

PROCEEDINGS: BOS

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 5, 2022, at 9:00 a.m. Chairperson Schildroth called the meeting to order with the following members present: Vandehaar, Halverson, Smith, and Nederhoff. The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Smith and seconded by Nederhoff to approve the minutes of the previous meeting. Carried unanimously. The public hearing for the Grundy County Homebuyer Assistance Program Status of Funds was opened at 9:01 a.m. There were no residents present at the hearing. INRCOG reported to the County that the amount of the IEDA grant awarded in August 2020 was \$133,650.00 and the County had

not dedicated any local match, for a total project budget of \$133,650.00. The County received funding to assist low to moderate income homebuyers purchase up to five homes in Grundy County. One home was purchased by buyers who qualified for this program. The remaining four homes are not expected to be awarded by the program's end date of August 1, 2022. As of June 16, 2022, \$250.00 has been paid for lead-based paint inspection services, \$3,750.00 was paid for down payment assistance, and \$2,089.55 was paid for closing costs for a home purchased in Wellsburg. \$10,676.25 has been paid to INRCOG for general administration and \$5,703.50 in technical services administration. The total amount of funding drawn as of June 16, 2022, was \$22,468.00 from the state portion of the grant. No public comment was received.

The hearing closed at 9:03 a.m. Motion was made by Halverson and seconded by Nederhoff to approve Utility Permit Application No. 7-05-22 to Northern Natural Gas Co. of Johnston, Iowa, on installing a new 20-inch block valve as per the map submitted in Section 8, Township 88 North, Range 18 West and to authorize the chairperson to sign said application. Carried unanimously. Gary Mauer, County Engineer, reviewed department matters with the Board. Motion was made by Halverson and seconded by Nederhoff to approve payment of the following bills: Agvantage FS, fuel 19,320.00; Beyer, William, mileage 16.00; Blackhawk Sprinkler, maintenance 225.00; Boulder Contracting, hauling 15,330.79; Bruening Rock Products, rock 79,627.81; Calhoun-Burns & Assoc, services 6,787.50; Cross-

er, Bud, hauling 7,032.00; Des Moines Stamp, supplies 75.35; Ecolab, service 74.15; Eilers Contracting, hauling 9,010.12; Eiten Farms, hauling 10,473.97; Eiten, Mike, hauling 6,936.91; Fletcher-Reinhardt, supplies 531.00; Gordon Flesch-Dallas, maintenance 169.77; Hardin County Sheriff, services 420.00; Hoffman & Hoffman, services 8,494.70; Huber, Carl, mileage 16.00; Iowa Precinct Atlas, dues 3,860.04; Iowa Regional Utilities, service 1,051.14; ISAC, dues 6,100.00; James, Gary, mileage 15.00; Janssen, Marli, mileage 11.00; Johnson, Grant, hauling 2,138.72; MLS Transfer, hauling 11,928.84; Noteboom, Brenda, mileage 10.00; Rausch Bros. Trucking, hauling 16,374.97; USPS, postage 2,500.00; Verizon Wireless, service 1,178.12; Visa, supplies 250.91; Wertjes Uniforms, supplies 593.94; Windstream, service 113.97. Carried unanimously.

Motion was made by Nederhoff and seconded by Halverson to introduce Resolution #3-2022/2023 as follows: WHEREAS, Grundy County applied for and has received the first tranche of funds for the American Rescue Plan Act totaling \$1,187,961.50, and WHEREAS, the Grundy County Board of Supervisors has reviewed additional requests and determined those that will qualify for the American Rescue Plan Act, and WHEREAS, based on the distribution guidelines from the U. S. Department of Treasury, the following projects have been approved for the use of American Rescue Plan Act funds: Purchase blinds for the recorder's office and the office of the clerk of court in an amount not to exceed \$3,000; Purchase Karpel software for county attorney in an amount not to exceed \$20,650; Purchase Microsoft Office 365 in an amount not to exceed \$45,955; Purchase

bottle fillers for the Grundy County Heritage Museum, County Engineer's Office, and annex building in an amount not to exceed \$3,000; Replace radios for secondary road employees in an amount not to exceed \$67,000. NOW, THEREFORE, BE IT RESOLVED that the Grundy County Board of Supervisors endorses the disbursement of American Rescue Plan Act funds for the items listed above and authorizes the County Auditor to make these payments as they are presented. The vote on the resolution was as follows: Ayes – Halverson, Smith, Nederhoff, and Schildroth. Nays – Vandehaar. Resolution adopted. Motion was made by Halverson and seconded by Nederhoff to adjourn. Carried unanimously. Mark A. Schildroth, Chairperson Rhonda R. Deters, County Auditor Published In The Grundy Register On Thursday, July 21, 2022

PROCEEDINGS: BOS

BOARD OF SUPERVISORS PROCEEDINGS The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on June 27, 2022, at 9:00 a.m. Chairperson Schildroth called the meeting to order with the following members present: Vandehaar, Halverson, Smith, and Nederhoff. The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Smith to approve the minutes of the previous meeting. Carried unanimously. Motion was made by Halverson and seconded by Nederhoff to approve Utility Permit Application No. 6-27-22 to Tyson Communications, LLC, of Grundy Center, Iowa, on fiber optic cable installation along the north side of 200th Street from L Avenue east to N Avenue and to authorize the chairperson to sign said application. Carried unanimously. Motion was made by Nederhoff and seconded by Vandehaar to introduce Resolution #63-2021/2022 as follows: WHEREAS, the Board of Supervisors is empowered under authority of the Iowa Code Sections 321.255 and 321.285 of the Code of Iowa, to determine

upon the basis of an engineering and traffic investigation, that the speed limit of any secondary road is greater than is reasonable and proper under the conditions existing, and may determine and declare a reasonable and proper speed limit, and WHEREAS, such an investigation has been requested and has been completed by the Grundy County Engineer. NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF GRUNDY COUNTY that the speed limit be established and appropriate signs be erected at the location described as follows: COUNTY ROAD; GRUNDY ROAD Grundy Road starting at the intersection of County Roads D-19 and Grundy Road (Sec 1, T88N, R15W) and south approximately 5.5 miles to the intersection of County Roads D35 and Grundy Road (Sec 36, T88N, R15W); Speed Limit 55 MPH. The vote on the resolution was as follows: Ayes – Vandehaar, Halverson, Nederhoff, Smith, and Schildroth. Nays – None. Resolution adopted. Motion was made by Halverson and seconded by Nederhoff to approve the transfer from Grundy Road General Obligation Bond proceeds, account no. 1502-99-0300-000-81200, to Secondary

Road Fund, account no. 0020-09-99-7902-904000, in the amount of \$170,160.31 (June 27, 2022, payment to Black Hawk County for grading - \$19,548.45 and June 27, 2022, payment to Black Hawk County for HMA - \$150,611.86). Carried unanimously. Gary Mauer, County Engineer, reviewed department matters with the Board. Motion was made by Smith and seconded by Halverson to reappoint Carl Huber to the Veteran's Affairs Commission for a term ending June 30, 2025. Carried unanimously. Motion was made by Nederhoff and seconded by Vandehaar to reappoint Todd Geer and Rick Smith to the Grundy County Memorial Hospital Board of Commissioners for terms ending June 30, 2025. Smith requested a roll call vote. Ayes – Vandehaar, Halverson, Nederhoff, and Schildroth. Nays – None. Smith voted present. Carried 4-0. Motion was made by Smith and seconded by Halverson to reappoint Bruce Keller to the County Conservation Board for a term ending June 30, 2027. Carried unanimously. Motion was made by Smith and seconded by Vandehaar to ac-

cept the resignation of Janetta Miller-Buck as Veteran's Affairs Administrator effective June 30, 2022, with regret and thanks for her service. Carried unanimously. Motion was made by Halverson and seconded by Nederhoff to approve the application for liquor license renewal of That Place Steak House. Carried unanimously. Motion was made by Smith and seconded by Nederhoff to approve the application for liquor license renewal of Homegrown Girl, LLC. Carried unanimously. Motion was made by Nederhoff and seconded by Smith to approve the Open Records Policy and to authorize the chairperson to sign the same. Motion was made by Halverson and seconded by Nederhoff to adjourn. Carried unanimously. Mark A. Schildroth, Chairperson Rhonda R. Deters, County Auditor Published In The Grundy Register On Thursday, July 21, 2022

PROCEEDINGS: BOS

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Courtroom at the Grundy County Courthouse on June 20, 2022, at 9:00 a.m. Chairperson Schildroth called the meeting to order with the following members present: Vandehaar, Halverson, Smith, and Nederhoff.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Halverson and seconded by Smith to approve the minutes of the previous meeting. Carried unanimously.

At 9:01 a.m., the chairperson opened the public hearing regarding repeal of Ordinance No. 2009-5 and adoption of Ordinance No. 2022-6. Chairperson Schildroth stated that because notice of the meeting of the Planning and Zoning Commission was not properly published there will be no action on the proposed Ordinance following the hearing. However, the supervisors will allow public discussion of the proposed Ordinance at this time. No one spoke in favor of the proposed Ordinance. Carrie Sherwood, Ted Junker, Kim Junker, Linda Keezer, Alan Ostercamp, Angie Reifnerath, Randy Williamson, David Pruin, John Lühring, Daniel Hommel, Bruce Hayes, Wendell Eiklenborg, Crystal Klahsen, Jake Klahsen, and Jolene Eiklenborg addressed the supervisors opposing portions of the proposed ordinance pertaining to wind turbines. Supervisor Nederhoff read emails from Samantha Braun, Cortney Schneiderman, Ryan Harms, LaVern and Cindy Wolff, Paul, Teresa, Jenna, and McKenzie Boring, Melissa Benning, Wayne and Gwen Wrich, and Brian Benning opposing portions of the proposed ordinance pertaining to wind turbines and solar farms. The chairperson closed the hearing at 10:31 a.m.

Motion was made by Nederhoff and seconded by Smith to have Ordinance No. 2022-6 reviewed by the Planning and Zoning Commission and returned to the supervisors with its recommendation. Carried unanimously.

Motion was made by Smith and seconded by Vandehaar to approve low quote to AgVantage of Waverly, Iowa, for supplying 18,200 gallons of LP gas for Secondary Road Department and Conservation Department for winter season 2022/2023 for its quote on 100% pre-pay contract of \$1.61 per gallon. Carried unanimously.

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

Motion was made by Vandehaar and seconded by Halverson to approve payment of the following bills: A.T. Plumbing, repairs 155.68; Ackerman, Roland, election official 175.00; Agsource Laboratories, service 107.00; Agvantage FS, fuel 47,391.56; Airgas USA, supplies 256.28; Allen Occupational, services 78.00; Alliant Energy, service 5,583.47; Andy's Auto Parts, parts 19.98; Auditor of State, services 42,880.00; Bakker, Larry, supplies 171.00; Baum Hydraulics, parts 17.85; Beeghly, Collette, election official 187.00; Bingman, Ryan, landfill mtgs 75.00; Black Hawk County, services 2,400.00; Black Hills Energy, service 589.44; BMC Aggregates, rock 110,871.19; Boulder Contracting, hauling 12,711.13; Brothers Market, supplies 21.27; Brown, Chad, reimb exp 30.00; Buseman, Nicholas, reimb exp 89.76; Buskohl, Suzette, election official 190.00; Canon Financial, maintenance 505.46; Central District ISAA, mtg exp 250.00; Central Iowa Distributing, supplies 55.00; Cessford Construction, rock 6,840.09; Chapman, Merlin, election official 175.00; Christie Door, repairs 689.20; City Laundering, service 554.86; Clerk of Court, services 169.30; Column Software, publication 146.32; Conrad Auto Supply, supplies 18.62; Cooley Pumping, service 1,716.59; Core PHP, services 13,662.00; Crosser, Bud, hauling 2,347.30; Deters, Rhonda, mileage 68.50; Dier, Joe, repairs 599.00; Echovision, supplies 299.79; Eiten Farms, hauling 3,576.80; Eiten, Mike, hauling 6,437.48; Election Source, equipment 10,713.47; England, Kay, election official 95.00; Equipment Blades, supplies 559.68; Evans, Marilyn, election official 190.00; Ferch Sanitation, service 60.00; Folkerts & Sons Trucking, hauling 1,954.20; Folkerts, Robin, landfill mtg 25.00; Freese, Cynthia, election official 116.00; Gallentine, Jane, election official 209.50; Galls, supplies 11.92; Gehrke, bridge project 1,000.00; Gillund Enterprises, parts 240.96; Gordon Flesch-Dallas, maintenance 89.90; Gordon Flesch-Milwaukee, supplies 102.48; Gowdy, Sandra, election official 182.00; Grundy County Engineer, fuel 8,950.46; Grundy County REC, service 1,511.27; H L W Engineering, services 1,762.82; Haker, Betty, election official 165.00; Harken, Joann, election official 183.50; Harms, Sharon, election official 171.00; Hayes, Bruce, election official 192.00; Heart Of Iowa Communication, service 38.76; Heartland Co-Op, fuel 2,913.14; Hockemey-

er, Neva, election official 175.00; Huisman, Jesse, reimb exp 30.00; ICUBE, dues 200.00; Illowa Culvert, supplies 20,520.00; Iowa DPS, service 1,329.00; Iowa Division of Labor, maintenance 40.00; Iowa Law Enforcement, services 150.00; Iowa Natural Heritage, dues 100.00; Iowa Prison Industries, supplies 633.50; IRUA, service 31.30; ISAC, mtg exp 440.00; Jenison, Brenda, election official 175.00; Jerico Services, supplies 2,332.00; John Deere Financial, supplies 770.61; Johnson, Grant, hauling 7,139.00; Juchems, David, landfill mtgs 125.00; Karl Chevrolet, vehicle 34,854.36; Kruger, Julie, election official 183.00; Kuester, Jason, landfill mtgs 75.00; Landus Cooperative, supplies 534.90; Lang, Katie, mileage 24.00; Loger, Jean, election official 215.00; Lyon, Zac, reimb exp 30.00; Manly Drug Store, meds 35.32; Martin, Angela, mileage 14.00; McCallum, Donald, election official 201.00; McCallum, Sarah, election official 187.00; McDowell & Sons, hauling 350.00; MDS Records Management, services 739.08; Meester, Jean, election official 198.75; Meester, Jennifer, election official 181.50; Melcher, Greg, landfill mtgs 125.00; Metz, Shane, landfill mtg 25.00; Microfilm Imaging, maintenance 185.00; Mid-America Publishing, publication 702.67; Mid-Iowa Cooperative, TIF rebate 181,350.87; Miller-Buck, Janetta, reimb exp 30.00; MLS Transfer, hauling 7,399.47; Moser, Mary, election official 218.00; Napa Auto Parts, supplies 1,786.00; National Sheriffs Assoc, dues 142.00; Nederhoff, Becky, election official 176.00; Nederhoff, Jonathan, election official 210.50; Nederhoff, Kevin, landfill mtgs 75.00; Neff, Stanley, landfill mtg 25.00; New Century FS, fuel 6,339.79; New Pig Corp, supplies 2,711.29; Northland Products, supplies 139.95; Nutrien Ag Solutions, fuel 9,844.09; Patten Equipment, equipment 4,315.00; Peterson Contractors, hauling 5,753.27; Postmaster, postage 478.00; Postmaster-Conrad, postage 544.00; Radio Communications, repairs 4,485.80; Rausch Bros Trucking, hauling 7,575.44; Reel, Cindy, election official 192.00; Reinbeck, City of, service 44.15; Rickert, Wessel & Allen, co atty exp 5,067.25; Robinson, David, landfill mtgs 50.00; Rural Iowa Landfill, landfill exp 751.53; Schenold Pest Control, service 49.05; Schmidt, Jennifer, election official 183.00; Schumacher Elevator, maintenance 202.33; Secretary of State, supplies 1,136.21; Severance, James, landfill mtgs 150.00;

Shaffer, Nyola, election official 190.00; Simms, Sandra, election official 175.50; Smith, Ann, landfill mtg 25.00; Spahn & Rose Lumber, supplies 11,985.97; Steeple Jack, maintenance 495.00; Steinmeyer, Michael, mileage 118.00; Storey Kenworthy, supplies 562.50; Strohhahn, Karl, landfill mtgs 50.00; Superior Welding, repairs 1,556.44; Tama/Grundy Publishing, publication 311.18; The Schneider Corp, maintenance 31,257.00; Thoren, Jean, election official 192.50; Thoren, Ruth, election official 35.00; Towley, Jon, election official 176.00; Truck Center, supplies 2,397.70; Trunck's Country Foods, supplies 1,206.38; Tyson Communication, service 53.50; U S Cellular, service 519.70; UMB Building, supplies 51.06; UMB Bank, fees 750.00; Unifirst, service 53.09; U S Postal Service, postage 14,150.00; Vanwall Equipment, equipment 10,659.57; Varsity Cleaners, services 49.90; Verizon Connect, service 161.90; Visa, supplies 15,055.75; Voss, Candi, election official 35.00; Waterloo Auto Parts, parts 90.00; Wellsburg, City of, service 16.66; Wilkerson Hardware, supplies 39.48; Windstream, service 205.29; Ziegler, parts 91.66. Carried unanimously.

Supervisor Vandehaar thanked the poll workers for their time and effort in serving the voters at the Primary Election. Motion was made by Nederhoff and seconded by Vandehaar to approve the Short Term Disability FICA & W2 Tax Reporting Service Agreement with The Standard and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Smith and seconded by Nederhoff to approve the request from Grundy Center Chamber-Main Street for use of the courthouse grounds on August 4. Carried unanimously.

Motion was made by Smith and seconded by Halverson to approve the Community Development Block Grant Request for Payment and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Halverson to set July 5, 2022, at 9:00 a.m. for the public hearing on the status of funded activities for Grundy County Home Buyer Assistance Program. Carried unanimously.

Motion was made by Halverson and seconded by Nederhoff to adjourn. Carried unanimously. Mark A. Schildroth, Chairperson Rhonda R. Deters, County Auditor Published In The Grundy Register On Thursday, July 21, 2022

These transfers may be made by the Auditor without prior approval of the Board of Supervisors as long as they do not exceed the above amounts. Section 2: Referring to Section 1, within thirty days of being notified of the apportionment of current property taxes, state replacements of credits against levied property taxes and other state tax replacements to the Rural Services Basic Fund and General Basic Fund, the Auditor shall order a transfer from said funds to the Secondary Roads Fund. Section 3: The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the Rural Services Basic Fund and General Basic Fund, multiplied by the ratio of said funds' total maximum transfer to the Secondary Roads Fund, to the sum of said funds' total current property tax levies and total of other state tax replacements. Section 4: Notwithstanding the provisions of Sections 2 and 3 of this resolution, total transfers to the Secondary Roads Fund shall not exceed the amounts specified in Section 1. Section 5: Notwithstanding the provisions of Sections 2 and 3, the amount of any transfer shall not exceed available fund balance in the transferring fund. Section 6: The Auditor is also authorized to transfer without prior approval of the Board of Supervisors the following transfers as long as the transfer does not exceed the maximum listed below or shall not exceed available fund balance in the transferring fund: \$2,600 from Rural Services Basic Fund to Rural Services Supplemental Fund, \$756,404 from General Basic to General Supplemental, and \$47,666 from General Basic to Conservation. Section 7: The Auditor is directed to correct her books when operating transfers are made and to notify the Treasurer of the amounts of said transfers. The vote on the resolution was as follows: Ayes – Vandehaar, Halverson, Smith, Nederhoff, and Schildroth. Nays – None. Resolution adopted.

Motion was made by Nederhoff and seconded by Halverson to introduce Resolution #2-2022/2023 as follows: WHEREAS, it is desired to authorize the Auditor to periodically transfer funds during the 2022-2023 budget year, AND WHEREAS, said transfers must be in accordance with Section 331.432 of the Code of Iowa. NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The total maximum transfer from the Rural Services Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$2,360,450. The total maximum transfer from the General Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$190,195.

Motion was made by Halverson and seconded by Smith to adjourn. Carried unanimously. Mark A. Schildroth, Chairperson Rhonda R. Deters, County Auditor Published In The Grundy Register On Thursday, July 21, 2022

Obituaries

Barbara Jane Myers

1936-2022

Barbara Jane Myers, 86 passed away on July 11, 2022, at her home in Dike, Iowa. She was born on April 15, 1936, in Pittsfield, Illinois to Harvey and Dorothy (Main) Coultas. A visitation was held from 5:00 pm to 7:00 pm on Thursday, July 14, 2022, at Abels Funeral Home and Cremation, Dike Chapel in Dike, Iowa. Services were held at 10:00 am on Friday, July 15, 2022, at Liberty Baptist Church. A luncheon for family and friends to follow. Barbara will be laid to rest at West Cemetery in Pittsfield, Illinois.

She is survived by her children: Cathy (Tim) Smith of New Canton, Carey (Susan) Myers of Waterloo, Mark (Barbara) Myers of Hudson, Mike (Rhonda) Myers of Dike, grandchildren: Jeremy Smith, Brandon Smith, Molly Myers, Mindy (James) Ganze, Russell (Angela) Myers, Matthew (Emily) Myers, Sarah (Jesse) Decker, Jordan (Cassidy) Myers, Braxton (Catherine) Myers, Trenton Myers, Brooke Myers, 12 great-grandchildren and 1 great-great-grandchild on the way.

Abels Funeral Home and Cremation, Dike Chapel is handling the arrangements for the family.

Services: 10:00 am, July 15
Liberty Baptist Church
Abels Funeral Home and Cremation
www.abelsfuneralhomes.com



Obituaries

Troy Patrick O'Donnell

1975-2022

Troy Patrick O'Donnell, age 47, passed away at his home in Holland, Iowa on July 12, 2022. He was born on June 20, 1975, in Mason City, Iowa to John and Diana (Lamfers) O'Donnell. A visitation was held from 4:00 pm to 8:00 pm on Monday, July 18, 2022, at Abels Funeral Home and Cremation, Engelkes Chapel, in Grundy Center. Funeral Mass was held at 10:30 am on Tuesday, July 19, 2022, at Holy Family Catholic Church in Reinbeck. Troy will be laid to rest in the Holland Cemetery.

Troy grew up in Altoona and Mason City, graduating from Mason City High School in 1994. He attended community college for HVAC and truck driving. He had worked with HVAC and other maintenance jobs as well as long haul trucking with several different companies and owned his own truck for some time. He was also a member of the Holland Fire Department, serving as assistant chief before leaving the department.

On June 11th, 2005, he married the love of his life, Terra Marie Oltman. This marriage was blessed with 2 children, Sarah Marie and Peter Allen. He enjoyed hunting, fishing, and being outdoors, but most of all spending time with his family. He also enjoyed training and working with his hunting dogs.

Troy is survived by his wife Terra, children Sarah and Peter, parents John and Diana O'Donnell, brother Scott (Beth) O'Donnell, mothers and fathers-in-law Shawna (Bob) Jones and Terry (Melissa) Oltman, brother-in-law Shane (Ashley) Oltman, 3 nephews, 2 nieces, and several aunts, uncles, and cousins.

Troy is preceded in death by his grandparents John Sr. and Sarah O'Donnell and Marion and Hilda Lamfers, uncle Peter O'Donnell, aunt Linda Kuhlert, and cousins Rodney Lamfers and Jacqueline O'Donnell.

Engelkes-Abels Funeral Home and Cremation is overseeing the arrangements.

Services: 10:30 am July 19
Holy Family Catholic Church
Engelkes-Abels Funeral Home and Cremation
www.abelsfuneralhomes.com



PROCEEDINGS: BOS

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in special session in the Supervisors' room at the Grundy County Courthouse on June 30, 2022, at 9:00 a.m. Chairperson Schildroth called the meeting to order with the following members present: Vandehaar, Halverson, Smith, and Nederhoff.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Smith to approve the minutes of the previous meeting. Carried unanimously.

Motion was made by Halverson and seconded by Nederhoff to approve payment of the following bills: ACES, equipment 57,398.50; Alliant Energy, service 264.32; Amazon Capital, equipment 534.56; Anderson, Cole, supplies 214.68; Black Hawk County, road project 170,160.31; Blacktop Service, road project 47,394.95; Blythe Sanitation, service 80.00; BMC Aggregates, rock 3,047.45; Boulder Contracting, hauling 11,248.70; Bruening Rock, rock 11,728.12; Buseman Electric, supplies 721.25; Buseman, Nicholas, supplies 156.22; Canon Financial, maintenance 139.37; Case, Travis, mileage 190.00; Cedar Falls Utilities, service 49.75; Century Link, service 53.63; Cessford Construction, rock 9,510.85; Clapp, Amy, mileage 81.40; Cooley Pumping, service 390.00; Core PHP, service 33.00; County Social Services, reimb exp 142,940.67; Crosser, Bud, hauling 5,273.10; CTI Ready Mix, road project 1,626.90; Dell Marketing, equipment 2,399.92; Delta Sports Products, supplies 1,636.36; Deters, Rhonda, mileage 125.00; Don's Truck Sales, parts 405.88; Eilers Contracting, hauling 6,434.70; Eiten Farms, hauling 12,793.94; Eiten, Mike, hauling 6,337.95; Ferguson Enterprises, supplies 365.79; Folkerts & Sons, hauling 3,630.35; Glass Tech, repairs 319.00; Grundy County Engineer, fuel 73.35; Huisman, Jesse, mtg exp 1,395.94; Iowa DOT, supplies 1,334.25; Iowa DNR, fees 175.00; Iowa Prison Industries, supplies 8,975.20; Iowa Sports Supply, supplies 66.00; Jesco Welding & Machine, parts 75.10; John Deere Financial, supplies 1,852.64; Johnson, Grant, hauling 6,839.61; Kahn Tile Supply, supplies 250.00; Konken Electric, maintenance 4,122.44; Lang, Katie, mileage 54.00; Link, Richard, supplies 188.50; Mail Services, postage 496.70; MCI Comm, service 34.10; Menards-Cedar Falls,

supplies 139.81; Mid American Energy, service 32.77; Mid-America Publishing, publication 23.77; Middle Cedar Watershed, grant 500.00; Nederhoff, Heidi, mtg exp 748.00; Northeast Iowa Response, dues 6,226.50; Rausch Bros. Trucking, hauling 13,234.99; Rob's Heating & Cooling, repairs 115.46; Spahn & Rose Lumber, supplies 209.90; Storey Kenworthy, supplies 1,298.01; The Schneider Corp, services 9,108.00; U S Cellular, service 267.03; Vandehaar, Vic, mileage 201.50; Verizon Wireless, service 241.43; Visa, mtg exp 2,962.41; Waterloo, City of, reimb exp 10,800.00; Windstream, service 8.10; Ziegler, equipment 255,541.53. Carried unanimously.

Motion was made by Smith and seconded by Nederhoff to approve the Memorandum of Understanding between County Social Services and Grundy County and to authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Smith and seconded by Halverson to allow the unspent balances from the Forms and General Supplies line item of the Supervisors FY2022 budgetary expenditure balance, the Wages of Temporary and Part-time Employees and Data Processing Equipment line items of the Auditor FY2022 budgetary expenditure balance, the Wages of Temporary and Part-time Employees line item of the General Services FY2022 budgetary expenditure balance, the Economic Development line item of the Non-Departmental FY2022 budgetary expenditure balance, and \$50,000 of the unspent balance from the Buildings line item of the General Services FY2022 budgetary expenditure balance to be carried over into the FY2023 budget. Carried unanimously.

Motion was made by Smith and seconded by Vandehaar to introduce Resolution #1-2022/2023 as follows: WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2022, in accordance with Section 331.434, Subsection 6 of the Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The amounts itemized by fund and by department or office on the schedule provided to the Board of Supervisors are hereby appropriated from the resources of each fund so itemized, to the department or office listed in

the first column on the same line of said schedule. Section 2: Subject to the provisions of other county procedures, regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2022. Section 3: In accordance with Section 331.437 of the Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of amounts appropriated pursuant to this resolution. Section 4: If at any time during the 2022-2023 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, she shall immediately so inform the Board and recommend appropriate corrective action. Section 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amount charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2022-2023 budget year. Section 6: All appropriations authorized pursuant to this resolution lapse at the close of business on June 30, 2023. The vote on the resolution was as follows: Ayes – Vandehaar, Halverson, Smith, Nederhoff, and Schildroth. Nays – None. Resolution adopted.

Motion was made by Nederhoff and seconded by Halverson to introduce Resolution #2-2022/2023 as follows: WHEREAS, it is desired to authorize the Auditor to periodically transfer funds during the 2022-2023 budget year, AND WHEREAS, said transfers must be in accordance with Section 331.432 of the Code of Iowa. NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The total maximum transfer from the Rural Services Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$2,360,450. The total maximum transfer from the General Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$190,195.