Grundy Register Legals 12.11.25

Holland Council Meeting/Claims 12.04.25

A regular session of the Holland City Council called to order at 7:03 p.m. on Tuesday, December 4, 2025, by Mayor Kruse. Present: Claassen, Holland, Schoolman, Hansen, and Lennard. Absent: None. Visitors: Dixie Venenga, Curt

Hansen moved and Holland seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five aves

Lennard moved and Holland seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, November 4, 2025; approval of the November 2025 bills list; approval of the November 2025 Treasurers Reports. No further discussion, motions carried five ayes.

CLAIMS REPORT
VENDOR
ALLIANT ENERGY
GNB BANK
GWORKS
IOWA ONE CALL
IOWA REGIONAL UTILITIES ASSN REFERENCE **AMOUNT** NEFERENCE UTILITIES PRINTING & SUPPLIES FY2026 SOFTWARE LOCATES WATER 5640.00 22.50 3357.58 157.30 39.98 400.00 92.35 17.50 IPERS
JOHN DEERE FINANCIAL
KLING MEMORIAL LIBRARY
KRUSE, CHARLES - PR
MICROBAC LABORATORIES, INC
POSTMASTER
KRISTY SAWYER
SHUTTLEWORTH & INGERSOLL, PLC
SPAHN & ROSE LUMBER CO
TREASURER, STATE OF IA
TYSON COMMUNICATIONS
Accounts Payable Total CONTRIBUTIONS SUPPLIES LIBRARY SERVICES WAGES TESTING POSTAGE 780.00 720.41 520.00 205.59 260.64 LEGAL FEES SUPPLIES WET TAX TELEPHONE Accounts Payable Total

November 2025 Expenditures: General Fund: \$8756; Road Use Tax Fund: \$576; Employee Benefits Fund: \$94; Water Fund: \$3881; Sewer Fund: \$441; Total: \$13749. November 2025 Revenues: General Fund: \$3556; Road Use Tax Fund: \$2444; Employee Benefits Fund: \$81; Water Fund: \$4423; Sewer Fund: \$3328. Total: \$13831.

Mayor Kruse opened the public forum at 7:01pm. Agnes Hunter thanked the council for the excellent job with snow removal. No further comments, forum closed at 7:03pm.

Mayor Kruse administered the oath of office to council members and mayor for updated terms of office, effective January 1, 2026 for Rick Claassen, Mayor, Curt Stahl and Dixie Venenga, Council Members.

Hansen moved and Lennard seconded action on the Second Reading of Ordinance 01-2025, an ordinance to increase the recycling to \$5.00 per month per parcel. No further discussion, motion carried five ayes.

Claassen moved and Hansen seconded action to open the public hearing at 7:05pm on the disposition of Washing-

ton, Holland, parcel. No public comments. Holland moved and Lennard seconded action to close the public hearing at 7:06pm. No discussions, motions carried five ayes.

Claassen moved and Hansen seconded action on Resolution 2025-19, a resolution to sell/dispose of public property at 108 Washington, Holland parcel. No further discussion, motion carried five ayes.

Lennard moved and Holland seconded action on Resolution 2025-20, a resolution to authorize Mayor Kruse or City Clerk to sign quit claim deed for the 108 Washington, Holland, property. No further discussion, motion carried

Mayor Kruse opened the discussion on the Iowa Regional Utilities Association notice of 14% rate increase for water and possible proceed with publishing for a public hearing for January 6, 2026 on an ordinance to pass rate increase to resident water rates. Discussion held on not going backwards and not being able to afford to lose money. Sawyer explained that the water fund expenditures are above budget due to the amount paid out for main repairs completed last winter. Schoolman moved and Hansen seconded action to proceed with publishing for the public hearing on Ordinance 01-2026, an ordinance to amend Chapter 92.02 Water Rate of Services increasing rates by 14% due to the increase to the city from IRUA. No further discussions, motion carried five ayes.

Council Member comments were on city snow removal from last storm, need to purchase chains and remove belly blade from snowplow; thanks were given to Hansen and Kruse for their many years of service to the city and council members; and thank you and appreciation given to Mr. Sietz and his construction class for the great work put into constructing the school bus stop. Clerk Sawyer discussed the Open Records/Open Meetings trainings all new council members starting new service terms are required to take and discussions need to begin on fiscal year 2027

Lennard moved and Hansen seconded adjournment of the meeting at 7:45pm. Motion carried five ayes. Next regular meeting will be Tuesday, January 6, 2026, at 7pm. Charles Kruse, Mayor

Attest: Kristy Sawyer, City Clerk

Published in The Grundy Register on December 11, 2025

Grundy Center Minutes/Claims 12.1.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 1, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, Lamp, and Kuester. Absent: None. Visitors: Erik Stensland, Ryan and Evan Bingman, Eric Neverman and Lexie Hach, Lee Koch, Tyler and

Smith moved and Rasmussen seconded the approval of the meeting agenda with no conflict of interest with. No discussion, motion carried five aves.

Lamp moved and Kuester seconded action for approval of the minutes of the regular session held Monday, November 17, 2025; and approval of the November 2025 bills list, and approval of the annual liquor licenses for The Land-mark Bistro LLC, 725 G Avenue; Pancho Villa Mexican, 2103 Commerce Drive; and Curry N Grill Indian Cuisine, 2201 Commerce Dr Ste 2. No further discussion, motion carried five ayes.

Name
ADVANTAGE ADMINISTRATORS
AFLAC
AG SOURCE COOP SERVICES
AIRGAS USA
ALLIANT ENERGY
AT&T MOBILITY
AVESIS - FIDELITY SECURITY
BLACK HILLS ENERGY
BLACKTOP SERVICE CO.
BOUND TREE MEDICAL LLC
BUTLER GRUNDY DEVELOPMENT
CENTER THEATRE
COLLECTION SERVICES CENTER
COOLEY PUMPING LLC
CORNFED DESIGNS Description SELF FUND PREMIUMS PREMIUMS Amount 2234.16 211.14 1919.00 315.27 269.63 119.84 284.02 SERVICE OXYGEN UTILITIES CELL PHONES PREMIUMS UTILITIES
COLD MIX
MEDS
DUES
DONATIONS
GARNISHMENT
SERVICES
STICKEDS 264.02 641.55 1124.20 122.29 7576.00 700.00 463.42 28.57 COLLECTION SERVICES CENTER
COOLEY PUMPING LLC
CORNFED DESIGNS
DANIEL BANGASSER
EAST CENTRAL IOWA
ELECTRIC SUPPLY-MARSHALLTOWN
GNB BANK
GORDON FLESCH COMPANY INC
GRUNDY CENTER UTILITIES
GRUNDY COUNTY MEM HOSPITAL
HEARTLAND CO-OP
HERONIMUS SCHMIDT SCHOEDER
HSA - ABBAS, KENNETH
HSA - APPEL, TANNER
HSA - BANGASSER, DAN
HSA - BOWEN, MEL
HSA - CARSON, KODI
HSA - FLATER, BRAD
HSA - GLIEM, DWIGHT
HSA - LUFKIN, KENDRA
HSA - BAWGASSER, KATIE A
HSA - SAWYER, KRISTY
HSA - SCHMIDT, BRADLEY
HSA - SCHMIDT, BRADLEY
HSA - WILSON, JASON
HSA-NATVIG, JAMES A
HUDSON VET CLINIC
INTERNAL REVENUE SERVICE
IOWA REGIONAL UTILITIES
IOWA RURAL WATER ASSOC
IPERS
JOHN DEERE FINANCIAL 26.57 141.00 39.95 261.00 361.00 1673.48 COPIER EXPENSES
UTILITIES
MEDS
FUEL
FEES
HEALTH SAVINGS 298.16 7873.52 213.88 3728.66 3460.00 310.00 HEALTH SAVINGS
SERVICES
FED/FICA TAXES
WATER
DUES
IPERS
SUPPLIES
JANITORIAL
SERVICES
CONCRETE 100.00 380.00 200.00 30.00 100.00 200.00 311.50 310.00 120.00 40.00 40.00 35.00 25369.21 30204.75 415.00 26118.97 387.53 450.00 1300.00 JOHN DEERE FINANCIAL KENDRA LUFKIN LEVEL PRO CONCRETE SOLUTIONS MANATTS
MERLE MANNING
MICROBAC LABORATORIES INC CONCRETE 270.00 1250.00 52.50 SERVICES

PAULA SPILGER PHYSICIANS CLAIMS CO PLUNKETT'S PEST CONTROL PRECISION LAWN CARE REFUND 300.00 3323.05 141.25 27054.79 PRECISION LAWN CARE
REC GRUNDY COUNTY
RELIANCE STANDARD LIFE
RITE ENVIRONMENTAL INC
SCHENDEL PEST CONTROL
SPEER FINANCIAL INC.
STATE WITHHOLDING
TREASURER-STATE OF IA
UMB BANK NA
UNIFIRST CORPORATION
UNITYPOINT CLINIC-OCCUPATION
UPPER ELEMENTARY
US CELLULAR 27054.79 168.90 1291.74 26884.22 188.61 350.00 4246.98 4015.73 7795.25 77.68 42.00 3757.00 UTILITIES PREMIUMS SERVICES SERVICES TIF REPORT TAXES WET TAX INTEREST RUGS SERVICES RENT CELL PHONES PARTS US CELLULAR
UTILITY EQUIPMENT CO.
UTILITY SERVICE CO INC.
VOSS CONTRACTING
WELLMARK BLCRBS OF IOWA 181.98 3637.42 5798.07 914.00 25586.90 PEDISPHERE SERVICES PREMIUMS WELLMARK DENTAL REPORT TOTAL **PREMIUMS**

Oath of Office was taken by Dr. Paul Eberline, Mayor; Erika Lamp, Council Member; Erik Stensland, Council Member; Evan Bingman, Park Board Member and Lexie Hach, Park Board Member, for their new term beginning Janu-

Rasmussen moved and Smith seconded action on Resolution 2025-51, a resolution to accept a bid for the 1989 GMC Dump Truck and authorize Mayor Eberline or Dan Bangasser to sign necessary documents. No further discussion, motion carried five aves.

Rasmussen moved and Mcdonald seconded action on Resolution 2025-52, a resolution to promote Tyler McCormack to a full-time police officer position and set his wage. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on Ordinance 588, an ordinance to amend Chapter 51 Junk and Junk Vehicles and possibly take action to publish for a public hearing for December 15, 2025. Lamp commented that this amendment will add a definition of a hobby vehicle to include all styles of racing vehicles; a way for residents to dispose of their racing vehicles; right of entry for our police department; and further ways of enforcement. Smith moved and Mcdonald seconded action to publish for the public hearing on Ordinance 588 on December 15, 2025. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion and action to publish the public hearing notice for December 15, 2025, for the fiscal year 2026 budget amendments. Lamp moved and Smith seconded action to proceed with publishing for the public hearing on December 15, 2025, on some fiscal year 2026 budget amendments. No further discussions were held; motion carried five ayes.

Mayor Eberline opened the discussion and possible approval to publish the public hearing notice for December 15, 2025, on Ordinance 589, an ordinance to amend Chapter 92.02 Water Rates due to the 14% increase notice from IRUA. Bangasser commented that all members have seen the notice the City received from IRUA announcing the rate increase they are putting into effect on January 1, 2026. Smith moved and Lamp seconded motion to publish for the public hearing on Ordinance 589, to amend Chapter 92.02 for water rate increase. No further discussions: motion carried five ayes.

Mayor Eberline opened the public forum at 6:46pm. No public comments made, public forum closed at 6:47pm. Finance Committee/Clerk commented on RFP for auditing services; Maroon & White, Inc lease; and meeting with Maggie Burger, Speer Financial Services.

Public Safety Committee commented on the November calls for service stats were given; and 28 snow tickets were written after the snowstorm.

Public Works Committee commented on storm cleanup going well. Rasmussen moved and Lamp seconded adjournment of the meeting at 6:55p m. Motion carried five ayes. Next

meeting will be Monday, December 15, 2025, at 6:30pm. Dr. Paul Eberline, Mayor

Published in The Grundy Register on December 11, 2025

Wellsburg Council Meeting/Claims 12.1.25

The Wellsburg City Council met in regular session December 1 st. 2025. with Mayor Eric Minteer presiding and Council Members DeAnn Eilers, Dale Eilderts, and Lance Van Heiden present. Absent Terri Eiten.

Eilers moved to approve the minutes of the November regular meeting. Ei-Iderts seconded the motion. All ayes, carried. Eilderts moved to approve the Treasurer's Report for November. Van

Heiden seconded the motion. All aves, carried, Eilers moved to approve the following bills for payment. Eilderts seconded

the motion. All ayes, carried.

No Public Comment v	vas made.
Paid by Resolution	
Alliant Energy	October 2025 Electric/Gas

Stryker TC LLC

NAPA AUTO PARTS

Alliant Energy Blythe Sanitation Copy Systems Inc. EFTPS EFTPS Grundy County Sheriff IPERS IPERS John Deere Financial Nutrien Ag Solutions Superior Welding U S Cellular UMB Bank Na Visa Windstream Windstream Payroll Checks Approved by Council	Garb Cont Fed/ Nove IPEF Sewe Dies Oxyg Cellip Go 2 Post Phor	FICA Taxes FICA Tax smber 2025 Contract SS SS er Supplies/Fire Department el gen Rental shone Service 013 Interest Payment age/School/Publication	\$ 4,683.20 \$ 4,364.28 \$ 44.62 \$ 3,269.96 \$ 458.00 \$ 4,913.83 \$ 1,697.26 \$ 470.87 \$ 170.33 \$ 838.65 \$ 7.00 \$ 151.79 \$ 1,520.00 \$ 1,272.55 \$ 122.13 \$ 215.47 \$ 11,700.96
Blythe Sanitation Butler Grundy Developm Cit Sewer Solutions Country Landscapes, Inc Eurofins Environment Te GPM Environmental Solutions	: sting	Memorial Dumpster Fy 2025-2026 Partner Dues Sewer Cleaning/Repairs Reap Grant Trees Testing Calibrate Meters	\$ 50.00 \$ 1,979.00 \$ 9,890.86 \$ 4,032.76 \$ 1,554.71 \$ 560.00
Grundy Co. Memorial Hospital		October 2025 Med Refill Kit	\$ 28.81
Grundy County Auditor		2025 Election Expenses	98 088 2

8.81 Grundy County Auditor Harken Lumber Hogan & Hansen Iowa Fire Chiefs Association Iowa Fire Fighters Associ-2025 Election Expenses Sewer Shed Supplies Yearly Exam Chief/Asst. Chief Dues Fy 2026 Department Dues 660.66 \$ 651.84 \$ 6,500.00 \$ 50.00 \$ 662.00 ation lowa One Call lowa Regional Utilities Associ Lincoln Savings Bank Office Of Auditor of State October 2025 Locates \$ 6,313.67 \$ 528.61 \$ 175.00 Bulk Water Water Revenue Interest Fy 2025 Exam 1996 Fire Truck Repairs
Utility Bills
Cot Batteries \$ 5,234.32 \$ 500.19 \$ 853.78 \$ 107.00 Reliant Fire Apparatus Storey Kenworthy

Terry Babcock UMB Bank Na Unifirst Corporation **Approved by Library Board** 2025 Filters/Furnace Check Sewer Go Bond Rugs/Mops Baker And Taylor Books Books Annual Subscription 1 Year Renewal Subscrip-Baker And Taylor Biblionix Birds And Blooms \$ 3.59 \$ 1,430.00 \$ 18.00 \$ 624.30 Lard Services
Hardin County Office Supplies
Ingram Library Services
Iowa History Journal
Katie Mennenga
Nicki Cruzan
Shield Pest Control
Visa Supplies Books \$ 190.07 \$ 161.30 Books Yearly Renewal Craft/Storytime/Supplies Book Club Treat Quarterly Service Adult/Children Programming \$ 161.30 \$ 19.95 \$ 130.69 \$ 41.08 \$ 8.00 \$ 486.86 \$ 156.68 Windstream

November Receipts by fund as follows: General \$28,525.09; Garbage \$4,415.32; Visioning Fund \$41.28; Special \$1,459.80; Capital Projects, \$11.69; RUT \$8,566.89; Debt Service \$2,782.92; TIF \$0.00; Water Fund \$13,882.40; Sewer Fund \$25,680.71; Library \$729.32.

November Expenditures by fund: General 12,361.86; Garbage Fund \$4,464.28; Visioning Fund \$0.00; Special \$2,531.22; Capital Projects \$0.00; RUT \$3,984.57; Debt Service \$1,520.00; TIF \$0.00; Water Fund \$4,603.61; Sewer Fund \$6,449.79; Library \$3,751.62.

Katie Mennenga, Library Director presented the Library Report. Engagement is up. Holiday Open House on Friday December 5 th, 2025. Greg Winger, Fire Chief, presented the Fire Department Report. Greg presented the election of officers. Eilderts moved to approve and Eilers second-

ed the motion. All ayes, carried. Greg and Heather are looking into a grant application for funds towards a new ambulance. Jamie Madden, Public Works Director, presented the Public Works Report. Will be preparing a report of some sewer lines that need attention.

Heather Beving, City Clerk, gave Clerks Report. Eilderts moved to approve filling the council vacancy, Resolution 12-2025-2, with Lance Van Heiden. Eilers seconded the motion.

Eilers moved to approve Resolution 12-2025-1 for the Grundy Register to be the official publication for the City of Wellsburg. Van Heiden seconded the motion. All ayes, carried. Eilers moved to approve the building permit, with waiving the permit fee, for

The Filling Station. Eilderts seconded the motion. All ayes, carries. Eilderts moved to approve the Johnson building permit for a porch. Van

Heiden seconded the motion. All ayes, carried. Van Heiden moved to approve the fence permit for the Whitman property.

Eilers seconded the motion. All ayes, carried Eilderts moved to adjourn. Eilers seconded the motion. All ayes, carried. Heather Beving, City Clerk

H. H. Beeghly Estate - ESPR102918 - DWB

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF HAROLD HUGH BEEGHLY, Deceased PROBATE NO. ESPR102918 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Harold Hugh Beeghly, Deceased, who died on or about October 30, 2025: You are hereby notified that on December 3, 2025, the Last Will and Tes-

tament of Harold Hugh Beeghly, deceased, bearing date of March 31, 2019, was admitted to probate in the above-named court and that Wesley C Beeghly was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Wesley C Beeghly, Executor of Estate 3342 Kinsey Ave Des Moines, IA 50317

Douglas W. Beals, AT0000746 Attorney for Executor Moore, McKibben, Goodman & Lorenz, LLP 26 South 1st Ave, Suite 302 Marshalltown, IA 50158

Published in The Grundy Register on December 11, and 18, 2025

Published in The Grundy Register on December 11, 2025



Grundy County BOS Proceedings 12.01.2025

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the conference room at the Annex Building on December 1, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following mem-

bers present: Schildroth, Pabst, Kopsa, and Vandehaar. The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Pabst to approve the

minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Kopsa and seconded by Schildroth to approve Utility Permit 12-1-25 for TC LLC to install underground fiber on D25 from T19 west to Van Buren in Wellsburg. Carried unanimously.

Motion was made by Pabst and seconded by Schildroth to approve the Flood Plain Development Application concerning the riverine wetland restoration of Black Hawk Creek from T19 north easterly to 242nd St., from JA Evans. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to approve the low fuel quote from Nutrien Ag of Conrad to supply 6,000 gallons of diesel at \$2.6170/gallon and 2,000 gallons of gasohol at \$1.7100/gallon. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the payment of the following bills: ACES, maintenance 662.00; Agvantage FS, diesel 9,282.31; Ahlers and Cooney PC, services 1,435.00; Amazon Capital Services, supplies 59.74; Baum Hydraulics, parts 279.91; Beeghly, Jordyn, mileage 116.40; BMC Aggregates, roadstone 71,518.55; Bob Barker Company, supplies 144.30; Callway, Ray, reimb exp 522.39; Campbell Supply, supplies 706.56; Cedar Falls Utilities, service 53.25; Chemsearch, sundry 301.20; Clapsaddle-Garber Assoc., services 4,655.00; Column Software, publication 297.23; Conrad Auto Supply, filters 12.02; DLT Solutions, software 3,003.01; Eggleston, Ed, reimb exp 189.00; Election Systems, services 136.04; Freese, Cynthia, election official 30.00; GFC Leasing-WI, maintenance 372.94; Glass Tech, services 1,160.00; Goodwill Industries, wages 1,620.00; Gordon Flesch-Milwaukee, copies 99.24; Grundy County Engineer, fuel 94.67; Grundy County REC, service 1,115.94; Institute of Iowa Certified Assessors, mtg exp 715.00; Interstate All Battery Ctr, supplies 351.68; Iowa DOT, supplies 2,084.00; ISAC, pledge 550.00; John Deere Financial, supplies 521.53; Kuester, Jason, mileage 105.00; Lang, Katie, mileage 70.80; Mac Tools, parts 103.95; Mail Services, postage 946.13; Menards-Cedar Falls, parts 235.95; Microbac Laboratories, services 403.25; Mid American Energy, service 33.40; MPH Industries, equipment 277.50; Napa Auto Parts supplies 12.49; Northland Products, supplies 148.95; Nutri-Ject Systems, grant 325.66; Peterson Contractors, services 7,571.00; Precision Lawn Care & More, services 653.00; Pregler Properties, rent 300.00; Premier Real Estate Mgmt, rent 300.00; Primary Systems, maintenance 217.97; RC Systems, maintenance 1,761.00; Schneider Geospatial, maintenance 5,400.00; Society of Land Surveyors/Iowa, fees 140.00; Spahn & Rose Lumber, supplies 469.80; State ME's Office, med exam exp 2,209.00; Stedman, LaRae, mileage 126.60; Storey Kenworthy, supplies 205.21; Truck Center Compa-

nies, parts 4,313.08; Tscherter, Alan, mileage 138.60; U. S. Cellular, service 197.23; Unifirst, supplies 421.52; Unifirst First Aid & Safety, sundry 380.38; USPS CMRS-POC, postage 200.00; VanWall Equipment, maintenance 743.95; Verizon Wireless, service 80.02; Visa, supplies 776.00; Wellsburg, City of, service 20.66; Wilson, Scott & Deanna, rent 300.00; Windstream, service 163.22; Winter, Aimee, mtg exp 128.00; Zep Sales & Service, sundry 747.70; Ziegler, supplies 287.78. Carried unanimously.

Updates on various board and committee meetings were given

Motion was made by Kopsa and seconded by Vandehaar to recess the meeting. Carried unanimously. Motion was made by Vandehaar and seconded by Schildroth to reconvene

the meeting at the Treasurer's office. Carried unanimously. Brenda Noteboom, County Treasurer, gave the supervisors a tour of the

Treasurer's office Carie Sparks, Driver's License, Planning & Zoning, and Sanitarian, gave

the supervisors a tour of the Driver's License, Planning & Zoning and Sanitarian's office.

Motion was made by Schildroth and seconded by Kopsa to adjourn the meeting. Carried unanimously

Heidi Nederhoff, Chairperson Alan T. Tscherter, County Auditor

Published in The Grundy Register on December 11, 2025

Gladbrook-Reinbeck Community School District

Board of Education Regular Meeting

Tuesday November 25th, 2025
The Regular Meeting of the Gladbrook-Reinbeck Board of Education met at the Gladbrook- Reinbeck JH/HS Library and was called to order by President Donovan Devore at 7:00 p.m. with the following board members present: Rod Brockett (in 5 minutes late), Doug Rowe, Jennifer Wrage, Matt Wyatt. Also in attendance were: Superintendent Caleb Bonjour, Secretary-Treasurer Christine Harms, Shaun Lehmann, Dan Breyfogle, Sam Rogers APPROVAL OF AGENDA: Motion by Matt Wyatt, second by Jennifer Wrage

to approve the agenda as presented. Motion carried 4-0.

VISITORS: Mark Bystricky, Amanda Babinat, Adam Bentley, Jennifer Nich-

CONSENT AGENDA: Motion by Doug Rowe, second by Matt Wyatt to approve the consent agenda as presented. Motion carried 5-0. The consent agenda includes: Approval of Board Minutes from September 25th and October 7th; Approval of Monthly Bills; Approval of Financial Reports; Approval of Donations, Gifts, and Bequests; Approval of Fundraiser Requests. AD-MINISTRATION REPORTS:

Sam Rogers presented the possible upgrades for our phone system and his recommendations. As well as his recommendations for staff computer upgrades. The current devices are on a 4-5 year rotation and the majority

Principal Lehmann gave an update on the happenings at the elementary school. Going into a very busy time at the elementary school. Students have done a great job with the new curriculum. Conferences were highly attended. There was lots of positive feedback.

Principal Breyfogle gave an update to happenings at the JH/HS. Lots of positive activities with state volleyball, state cheer and state football, and cross country. The JH/HS students had a Veterans Day Program at the Lincoln AmVets Hall. On November 13th we partnered with the Grundy and Tama County ISU Extension offices for some interactive Agriculture Career

events for 7th and 8th graders PERSONNEL RESIGNATIONS: Motion by Doug Rowe, seconded by Rod Brockett to approve the resignation of Rob Sayre as custodian. Motion carried 5-0

PERSONNEL APPOINTMENTS: Motion by Doug Rowe, seconded by Jennifer Wrage to approve Walker Thede as the HS Boys Assistant Soccer

G-R CSD BOE Meeting 11.25.25

Coach. Motion carried 5-0 OLD BUSINESS:

Board Policy Adoption, Review or Revisions: Motion by Matt Wyatt, seconded by Doug Rowe to approve the revised 500 and 600 series of the board policies. Motion carried 5-0

The approval of Bid Documents/Setting Public Hearing for SAVE Project Bids: Motion by Doug Rowe to table the approval of the bid documents/setting public hearing for SAVE Project bids. Seconded by Jennifer Wrage. Motion carried 5-0. **NEW BUSINESS:**

Board Policy Adoption, Review, or Revisions: Motion by Doug Rowe, seconded by Jennifer Wrage to approve the 1st reading of the 700 series, 800 series and 900 series as presented. Motion carried 5-0

First reading/review/approval of the following board policies: 103, 104, 104 E1, 104.E2, 104.E3, 104.R1, 503.8, and 605.3, E1-E5, R1: Motion by Matt Wyatt to approve the 1st reading and wave the second reading of 103, 104, 104.E1, 104.E2, 104.E3, 104.R1, 503.8, and 605.3, E1-E5, R as presented seconded by Rod Brockett. Motion carried 5-0.

Asbestos Abatement Approval: A motion by Matt Wyatt and seconded by Doug Rowe to approve the asbestos abatement for the GR Elementary School as presented. Motion carried 5-0.

Approval of New Phone System Purchase: A motion by Matt Wyatt, seconded by Doug Rowe to approve the New Phone System purchase as presented. Motion carried 5-0

Approval of the Draining Lining Quote: Motion by Doug Rowe, seconded by Rod Brockett to approve the drain lining quote as presented. Motion car-

SBRC Application for Special Education Administrative costs associated with the Rivers Hills Consortium: Matt Wyatt moved that the Board of Directors of the Gladbrook-Reinbeck Community School District approve the application to the School Budget Review Committee in the amount of \$11,953.77 for special education administrative costs associated with the River Hills Consortium program for the 2026-2027 school year. Jennifer Wrage seconded the motion. Motion carried 5-0

SBRC Application for Special Education Administrative costs associated with the LIED Center Consortium: Matt Wyatt moved that the Board of Directors of the Gladbrook-Reinbeck Community School District approve the application to the School Budget Review Committee in the amount of \$2,748.03 for special education administrative costs associated with the LIED Center

Consortium program for the 2026-2027 school year. Rod Brockett seconded the motion. Motion carried 5-0.

SBRC Application for modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year: Matt Wyatt moved that the Board of Directors of the Glad-brook-Reinbeck Community School District approve the application to the School Budget Review Committee in the amount of \$341,235.20 for modified supplemental aid amount for on-time funding as the certified enrollment for the 2025-26 school year exceeded the certified enrollment count of the prior year. Jennifer Wrage seconded the motion. Motion carried 5-0.

Approve Timberline/Relay Hub Agreement: Rod Brockett motioned to approve the Timberline/Relay Hub Agreement as presented. Matt Wyatt seconded the motion. Motion carried 5-0.

Action to sell district property: no action needed.

Action to seek bids for Skid Loader: Motion by Matt Wyatt seconded by Rod Brockett to seek bids for a new or new to us skid loader. Motion carried 5-0 SUPERINTENDENT REPORT: Superintendent Bonjour let the board know that the elementary project bids will be released as soon as we have the agreement on language from legal counsel. They are currently working on the last documents from Sitelogiq. The recount and second canvassing has been done by all counties and the bond referendum passes. We are continuing to work on streamlining processes. The annual IASB convention was a great opportunity to connect with other leaders from around the state. Looking ahead Superintendent Bonjour will be filling out a new application for the Continuum of Care Grant. Would like to schedule some post bond community meetings to keep the conversations going and improving community relationships. NEXT MEETING:

Work Session is set for Monday December 15th at 7:00pm in the JH/HS Library

The next regular meeting is scheduled for Thursday December 18th at

7:00pm in the JH/HS Library.
ADJOURNMENT: Motion by Matt Wyatt, second by Rod Brockett to adjourn the meeting. Motion carried 5-0. With no further business to come before the board, President Devore adjourned the meeting at 9:13 pm

Donovan Devore, Board President Christine Harms, Board Secretary

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