

# 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 Stahl, Agnes & Richard Hunter.

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

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	REFERENCE	AMOUNT
VENDOR	UTILITIES	1077.32
ALLIANT ENERGY	PRINTING & SUPPLIES	438.27
GNB BANK	FY2026 SOFTWARE	5640.00
GWORKS	LOCATES	22.50
IOWA ONE CALL	WATER	3357.58
IOWA REGIONAL UTILITIES ASSN	CONTRIBUTIONS	157.30
IPERS	SUPPLIES	38.95
JOHN DEERE FINANCIAL	LIBRARY SERVICES	400.00
KLING MEMORIAL LIBRARY	WAGES	92.35
KRUSE, CHARLES - PR	TESTING	17.50
MICROBAC LABORATORIES, INC	POSTAGE	780.00
POSTMASTER	WAGES	720.41
KRISTY SAWYER	SHUTTLEWORTH & INGERSOLL, PLC	520.00
SHUTTLEWORTH & INGERSOLL, PLC	SPAHN & ROSE LUMBER CO	205.59
TREASURER, STATE OF IA	WET TAX	260.84
TYSON COMMUNICATIONS	TELEPHONE	45.18
Accounts Payable Total		13774.62

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.

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## 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 Amanda McCormack.

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

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 Landmark 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	Description	Amount
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUMS	2234.16
AFLAC	PREMIUMS	211.14
AG SOURCE COOP SERVICES	SERVICE	1919.00
AIRGAS USA	OXYGEN	315.27
ALLIANT ENERGY	UTILITIES	269.63
AT&T MOBILITY	CELL PHONES	119.84
AVESIS - FIDELITY SECURITY	PREMIUMS	284.02
BLACK HILLS ENERGY	UTILITIES	641.55
BLACKTOP SERVICE CO.	COLD MIX	1124.20
BOUND TREE MEDICAL LLC	MEDS	122.29
BUTLER GRUNDY DEVELOPMENT	DUES	7576.00
CENTER THEATRE	DONATIONS	700.00
COLLECTION SERVICES CENTER	GARNISHMENT	463.42
COOLEY PUMPING LLC	SERVICES	28.57
CORNFED DESIGNS	STICKERS	141.00
DANIEL BANGASSER	CELL PHONE	39.95
EAST CENTRAL IOWA	DUES	261.00
ELECTRIC SUPPLY-MARSHALLTOWN	BULBS	361.00
GNB BANK	SUPPLIES	1673.48
GORDON FLESCH COMPANY INC	COPIER EXPENSES	298.16
GRUNDY CENTER UTILITIES	UTILITIES	7873.52
GRUNDY COUNTY MEM HOSPITAL	MEDS	213.88
HEARTLAND CO-OP	FUEL	3728.66
HERONIMUS SCHMIDT SCHOEDER	FEES	3460.00
HSA - ABBAS, KENNETH	HEALTH SAVINGS	310.00
HSA - APPEL, TANNER	HEALTH SAVINGS	100.00
HSA - BANGASSER, DAN	HEALTH SAVINGS	380.00
HSA - BOWEN, MEL	HEALTH SAVINGS	200.00
HSA - CARSON, KODI	HEALTH SAVINGS	30.00
HSA - FLATER, BRAD	HEALTH SAVINGS	100.00
HSA - GLIEM, DWIGHT	HEALTH SAVINGS	200.00
HSA - LUFKIN, KENDRA	HEALTH SAVINGS	311.50
HSA - MEESTER, SHANNON	HEALTH SAVINGS	100.00
HSA - RASMUSSEN, KATIE A	HEALTH SAVINGS	310.00
HSA - SAWYER, KRISTY	HEALTH SAVINGS	300.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVINGS	310.00
HSA - WILSON, JASON	HEALTH SAVINGS	120.00
HSA-NATVIG, JAMES A	HEALTH SAVINGS	40.00
HUDSON VET CLINIC	SERVICES	35.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	25369.21
IOWA REGIONAL UTILITIES	WATER	30204.75
IOWA RURAL WATER ASSOC	DUES	415.00
IPERS	IPERS	26118.97
JOHN DEERE FINANCIAL	SUPPLIES	387.53
KENDRA LUFKIN	JANITORIAL	450.00
LEVEL PRO CONCRETE SOLUTIONS	SERVICES	1300.00
MANATTS	CONCRETE	270.00
MERLE MANNING	MOWING	1250.00
MICROBAC LABORATORIES INC	SERVICES	52.50
NAPA AUTO PARTS	PARTS	96.46

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## Wellsburg Council Meeting/Claims 12.1.25

The Wellsburg City Council met in regular session December 1 st , 2025, with Mayor Eric Minter 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. Eilderts seconded the motion. All ayes, carried.

Eilderts moved to approve the Treasurer's Report for November. Van Heiden seconded the motion. All ayes, carried.

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

No Public Comment was made.

Paid by Resolution		
Alliant Energy	October 2025 Electric/Gas	\$ 4,683.20
Blythe Sanitation	Garbage Collection	\$ 4,364.28
Copy Systems Inc.	Contract	\$ 44.62
EFTPS	Fed/FICA Taxes	\$ 3,269.96
EFTPS	Fed/FICA Tax	\$ 458.00
Grundy County Sheriff	November 2025 Contract	\$ 4,913.83
IPERS	IPERS	\$ 1,697.26
IPERS	IPERS	\$ 470.87
John Deere Financial	Sewer Supplies/Fire Department	\$ 170.33
Nutrien Ag Solutions	Diesel	\$ 838.65
Superior Welding	Oxygen Rental	\$ 7.00
U S Cellular	Cellphone Service	\$ 151.79
UMB Bank Na	Go 2013 Interest Payment	\$ 1,520.00
Visa	Postage/School/Publication	\$ 1,272.55
Windstream	Phone	\$ 122.13
Windstream	Phone/Internet	\$ 215.47
Payroll Checks		\$ 11,700.96
Approved by Council		
Blythe Sanitation	Memorial Dumpster	\$ 50.00
Butler Grundy Development	Fy 2025-2026 Partner Dues	\$ 1,979.00
Cit Sewer Solutions	Sewer Cleaning/Repairs	\$ 9,890.86
Country Landscapes, Inc.	Reap Grant Trees	\$ 528.61
Eurofins Environment Testing	Testing	\$ 1,554.71
GPM Environmental Solutions	Calibrate Meters	\$ 560.00
Grundy Co. Memorial Hospital	October 2025 Med Refill Kit	\$ 28.81
Grundy County Auditor	2025 Election Expenses	\$ 660.66
Harken Lumber	Sewer Shed Supplies	\$ 651.84
Hogan & Hansen	Yearly Exam	\$ 6,500.00
Iowa Fire Chiefs Association	Chief/Asst. Chief Dues	\$ 50.00
Iowa Fire Fighters Association	Fy 2026 Department Dues	\$ 662.00
Iowa One Call	October 2025 Locates	\$ 25.30
Iowa Regional Utilities Associ	Bulk Water	\$ 3,313.67
Lincoln Savings Bank	Water Revenue Interest	\$ 528.61
Office Of Auditor of State	Fy 2025 Exam	\$ 175.00
Reliant Fire Apparatus	1996 Fire Truck Repairs	\$ 5,234.32
Storey Kenworthy	Utility Bills	\$ 500.19
Stryker	Cot Batteries	\$ 853.78
TC LLC	Internet	\$ 107.00

Terry Babcock	2025 Filters/Furnace Check	\$ 191.90
UMB Bank Na	Sewer Go Bond	\$ 600.00
Unifirst Corporation	Rugs/Mops	\$ 155.69

Baker And Taylor	Books	\$ 411.11
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Biblionix	Annual Subscription	\$ 1,430.00
Birds And Blooms	1 Year Renewal Subscription	\$ 18.00

Card Services	Books	\$ 624.30
Hardin County Office Supplies	Supplies	\$ 190.07
Ingram Library Services	Books	\$ 161.30
Iowa History Journal	Yearly Renewal	\$ 19.95
Katie Mennenga	Craft/Storytime/Supplies	\$ 130.69
Nicki Cruzan	Book Club Treat	\$ 41.08
Shield Pest Control	Quarterly Service	\$ 8.00
Visa	Adult/Children Programming	\$ 486.86
Windstream	Phone	\$ 156.68

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 seconded 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

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## 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 Testament 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

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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 members 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; Agyantage 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, Jor-

dyn, 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; Tschерter, 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. Tschерter, County Auditor

G-R CSD BOE Meeting 11.25.25

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 Nicholas 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. ADMINISTRATION 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 of them are on year 6. 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

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 carried 5-0 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 Gladbrook-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 Sifelogiq. 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







