# **Grundy Register Legals 10.16.25**

#### **Public Notice: Electric Transmission Line**

OFFICIAL NOTICE BEFORE THE UTILITIES COMMISSION OF THE STATE OF IOWA TO THE CITIZENS OF GRUNDY COUNTY:

Notice is given that Grundy Center Municipal Utilities, Grundy Center, lowa, pursuant to lowa Code chapter 478, has filed a petition with the lowa Utilities Commission (IUC) for amendment of franchise to construct, maintain, and operate an electric transmission line setting forth the following as the maximum voltage, starting points, route, and termini of the amended

> 69,000 Volts Nominal (72,500 Volts Maximum) **Electric Transmission Line Grundy County, Iowa**

The north endpoint of this line is in the Southeast Quarter of Section 35, T-88N, R-17W of the 5th P.M., Grundy County, lowa; and the north terminus of this line is in the Southwest Quarter of Section 31, T-88N. R-16W of the 5th P.M., Grundy County, Iowa.

The south endpoint of this line is in the Southeast Quarter of Section 2, T-87N, R-17W of the 5th P.M., Grundy County, Iowa; and the south terminus of this line is in the Northeast Quarter of Section 12. T-87N. R-17W of the 5th P.M., Grundy County, Iowa.

The north terminus of this line is the Corn Belt Power Cooperative Grundy Center substation, located in the Southwest Quarter of the Southwest Quarter of Section 31, T-88N, R-16W of the 5th P.M., Grundy County, lowa. The north endpoint of this line is a connection point with a Corn Belt Power Cooperative 69kV transmission line, on private right of way, within the Southeast Quarter of the Southeast Quarter, located approximately 1,025 feet north and 56 feet west of the Southeast Corner of Section 35,

T-88N. R-17W. Thence south, in public right of way, within the west boundary of County Highway T37/M Avenue, along the east section lines of Section 35, T-88N, R-17W, and Section 2, T-87N, R-17W, crossing the Pioneer Trail, the Blackhawk Creek and the public road rights of way of 225th Street, to a point in public right of way, within the west boundary of said County Highway T37/M Avenue, and there ending, at a north boundary point of the corporate limits of Grundy Center, Iowa, located approximately 56 feet west of the Southeast Corner of said Section 2, T-87N, R-17W; approximately 1.23 miles.

The south endpoint of this line is at a connection point with a Grundy Center Municipal Utilities 69kV transmission line, at a north boundary point of the corporate limits of Grundy Center, Iowa, located approximately 56 feet west of the Southeast Corner of Section 2, T-87N, R-17W. The south terminus of this line is the Grundy Center Municipal Utilities substation, located in the Northeast Quarter of Section 12, T-87N, R-17W.

The total distance of this 69,000 Volts line is approximately 1.23

A map showing the routes of the electric lines may be obtained at no cost by calling (515) 332-7746 or by writing to Corn Belt Power Cooperative; Attn: Dan Shiflett; 1300 13th Street North; P.O. Box 508; Humboldt, IA 50548-0508.

Orders issued and documents filed in this docket (No. E-22235. Amendment No. 1) may be viewed by searching under the docket number in the IUC's electronic filing system (EFS) at efs.iowa.gov. Objections to the granting of the amendment to franchise may be filed electronically using EFS or filed in writing with the IUC no later than 20 days after the date of second publication of this notice. Instructions for submitting an electronic filing can be found in EFS; written objections must be mailed to the lowa Utilities Commission, 1375 E. Court Avenue, Des Moines, IA 50319.

IOWA UTILITIES COMMISSION BY: Hunter Fors Dated this 8th day of October 2025

Published in The Grundy Register on October 16, and 23, 2025

John William Stapella Estate

IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE
OF JOHN WILLIAM STAPELLA, Deceased. PROBATE NO. ESPR102904 NOTICE OF APPOINTMENT OF CO-ADMINISTRATORS AND NOTICE TO CREDITORS

To all persons interested in the estate of John William Stapella, Deceased,

who died on or about August 12, 2025: You are hereby notified that on September 26, 2025, that Alexandra N. Stapella and Valerie L. Hack were appointed Co-Administrators of the estate of John William Stanella

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 second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated September 30, 2025.

Co-Administrators of Estate: Alexandra N. Stapella Valerie L. Hack

Attorney for Estate: Shannon D. Simms Shuttleworth & Ingersoll, P.L.C. 314 E. 4th Street Waterloo, Iowa 50703

Published in The Grundy Register on October 9, and 16, 2025

## **Holland Council Minutes/Claims** 10.07.25

A regular session of the Holland City Council called to order at 7:03 p.m. on Tuesday, October 7, 2025, by Mayor ProTem Holland. Present: Claassen, Holland, and Lennard. Absent: Stahl and Hansen. Visitors: None.

Claassen moved and Lennard seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried three ayes.

Lennard moved and Claassen seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, September 2, 2025; approval of the September 2025 bills list; approval of the September 2025 Treasurers Reports; and approval to publish the FY2025 Annual Financial Report and submit to the State of Iowa by December 1, 2025; and approval to close Main Street from Lincoln Ave to 2 nd Ave on Sunday October 26, 2025 from 1-4:30pm for Trunk or Treat event. No further discussion, motions carried three ayes.

CLAIMS REPORT VENDOR ALLIANT ENERGY FRONTIER LANDSCAPING LLC GNB BANK GNB BANK
IOWA REGIONAL UTILITIES ASSN
IPERS
JOHN DEERE FINANCIAL
KRUSE, CHARLES - PR
MICROBAC LABORATORIES, INC
KRISTY SAWYER
TREASURER, STATE OF IA
TYSON COMMUNICATIONS
Accounts Payable Total

ments, forum closed at 7:07pm.

REFERENCE UTILITIES MOWING AMOUNT 1095.06 680.00 PRINTING WATER & REPAIRS CONTRIBUTIONS 5.95 92.35 SEWER TESTING WAGES 172.50 720.41 281.47

September 2025 Expenditures: General Fund; \$1691; Road Use Tax Fund: \$595: Employee Benefits Fund: \$191: Water Fund: \$4279: Sewer Fund: \$875. Total: \$7631. September 2025 Revenue: General Fund: \$9384; Road Use Tax Fund: 3160; Employee Benefits Fund: \$242; Local Option Sales Tax Fund: \$2707: Water Fund: \$4704: Sewer Fund: 3589. Total: \$23787 Mayor ProTem Holland opened the public forum at 7:06pm. No public com-

Claassen moved and Lennard seconded action on Resolution 2025-17, a resolution to authorize Mayor Kruse to sign the contract for recycling services with Blythe Sanitation. No further discussion, motion carried three ayes. Mayor Protem Holland opened the discussion on Ordinance 01-2025, an ordinance to increase the fee for recycling services due to new contract with Blythe Sanitation. Sawyer explained the accepted rate in the new contract with Blythe Sanitation is \$4.65 per household per month and currently the residents fee is \$4.00 per month per residence, therefore a rate increase is needed. Claassen moved and Lennard seconded a motion of proceed with publishing for a public hearing for November 4, 2025 meeting on Ordinance 01-2025, the ordinance to raise the recycling rate to \$5.00 per month per residence. No further discussion, motion carried three ayes.

Mayor Protem Holland opened the discussion on the bus stop location and the concerns the bus driver had with Main Street being too wide and southbound vehicles were not stopping for the lights and extended arm. Discussion was held that Main Street is not a divided highway therefore every vehicle needs to stop when approaching the bus when lights are flashing and arm is extended. No further discussion, no action taken.

Mayor Kruse arrived at meeting at 7:15pm and opened a discussion on 108 Washington parcel. Kruse commented that now the parcel is cleaned up and seeded, City Council should consider asking for bids for the parcel. Discussion held was its beneficial for the parcel to be returned to the tax rolls rather than City holding on to it. Claassen moved and Lennard second a motion to proceed with necessary publishing for public hearing to accept bids and sell the 108 Washington parcel. No further discussion, motion carried three aves. Lennard moved and Claassen seconded adjournment of the meeting at 7:35pm. Motion carried three ayes. Next regular meeting will be Tuesday, November 4, 2025, at 7pm. Charles Kruse, Mayor

ATTEST: Kristy Sawyer, City Clerk

Published in The Grundy Register on October 16, 2025

# **Grundy County BOS Proceedings** 10.06.2025

# BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the conference room at the Grundy County Engineer's Office on October 6, 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 Kopsa to approve the

minutes of the previous meeting. Carried unanimously. Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Pabst to adopt Resolu-

tion #14-2025/2026 regarding setting weight limitations on county bridges. Votes on the resolution were as follows: Ayes – Kopsa, Schildroth, Nederhoff, Vandehaar, and Pabst. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m.

Motion was made by Kopsa and seconded by Vandehaar to approve Utility Permit #10-6-25A to Alliant Energy to replace overhead electric road crossing with underground electric at two locations. Carried unanimously.

Motion was made by Pabst and seconded by Schildroth to approve Utility Permit #10-6-25B to Alliant Energy to replace overhead electric road crossing with underground electric. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve Land Lease Agreement with Interstate Power and Light Company for Annual Rock Haul and authorize County Engineer to execute the lease agreement. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to approve payment of the following bills: ACES, maintenance 38,072.00; Alliant Energy, utilities 286.48; Amazon Capital Services, supplies 149.36; Aspro, services 30,000.00; Baum Hydraulics, parts 111.42; Beaman, City of, grant 23,325.00; Beeghly, Jordyn, mileage 33.60; Blackhawk Sprinklers, maintenance 255.00; BMC Aggregates, roadstone 63,699.17; Butler-Grundy Development Alliance, grant 35,493.00; Camarata, Marty, reimb exp 30.00; Cedar Falls Utilities, utilities 53.25; Central Iowa Distributing, sundry 185.00; Central Iowa Tourism Region, grant 500.00; Century Link, service 73.45; Chemsearch, sundry 242.45; Christie Door, overhead doors 13,632.48; Clapsaddle-Garber Assoc., services 17,955.00; Collective Data, software 4,965.00; Column Software, publication 287.95; Conrad, City of, grant 27,153.00; Construction Materials Testing, services 520.00; Crisis Intervention Services, grant 1,000.00; Dell Marketing, equipment 242.97; Dike, City of, grant 27,153.00; Don's Truck Sales, services 228.75; Election Systems, services 507.00; Farm and Home, supplies 540.00; Frontier Tire and Tow, maintenance 1,569.56; Geocomm, maintenance 5,170.73; GCMU, service 3,218.54; Grundy Center, City of, grant 40,462.00; Grundy County Fair Board, grant 50,000.00; Grundy County REC, service 208.28; Grundy County SWCD, grant 4,000.00; Hardin County Engineer, project reimb 104,798.59; Holiday Inn Airport Des Moines, mtg exp 2,016.00; ICUBE, dues 200.00; Iowa Dept of Public Safety, services 1,507.50; IRUA, service 1,214.74; ISAC, mtg exp 550.00; Lang, Katie, mileage 157.20; Mail Services, postage 584.46; McDowell & Sons Contractors, services 345.00; MCI Comm Service, service 37.28; Microbac Laboratories, service 289.50; Mid American Energy, utilities 33.25; NEI3A, grant 2,400.00; New Century FS, fuel 79.73; Northland Products, supplies 148.95; Nutri-Ject Systems, grant 180.00; Off Fire, maintenance 943.00; Operation Threshold, grant 28,000.00; Peterson Contractors, services 30,352.90; Reinbeck, City of, grant 31,767.00; Schendel Pest Control, services 101.65; Skalberg, Jeff, reimb exp 185.80; Steinmeyer, Michael, mileage 112.80; Storey Kenworthy, supplies 53.82; U. S. Cellular, service 181.79; Unifirst, supplies 174.73; Unifirst First Aid & Safety, sundry 175.26; VanHauen Auto & Truck, maintenance 174.55; Verizon Wireless, service 158.50; Weber, Shawn, reimb exp 30.00; Wellsburg, City of, grant 27,153.00; Wex Bank, fuel 206.20; Windstream, service 150.04; Winter, Aimee, mileage 225.21; World Insurance Associates,

insurance 504.13; Ziegler, parts 53.58. Carried unanimously. Updates on various board and committee meetings were given Motion was made by Vandehaar and seconded by Pabst to adjourn the

meeting. Carried unanimously. Heidi Nederhoff, Chairperson Alan T. Tscherter, County Auditor

Published in The Grundy Register on October 16, 2025

#### NOTICE OF CITY/SCHOOL **ELECTION NOVEMBER 4, 2025**

Notice is hereby given to the qualified electors of Grundy County that there will be a Combined City/ School Election in the County of Grundy, State of Iowa, on Tuesday, November 4. 2025, for the purpose of electing candidates for City and School offices, and voting on Public Measures for School General Obligation Bonds. The polls will open at 7:00 a.m. and will close at 8:00 p.m. The polling places are as

## PRECINCT POLLING PLACES — GRUNDY COUNTY (Every location is handicap acces-

Precinct #1 - Conrad Public Li-

114 N. Main St., Conrad, IA Precinct #2 and #7 - Community

705 F Ave., Grundy Center, IA

Precinct #3 - Wellsburg Public Li-411 N. Adams St., Wellsburg, IA

Precinct #4 - Holland City Hall

111 Main St. Holland, IA

Precinct #5 - Dike Public Library 133 E. Elder St., Dike, IA

Precinct #6 - Memorial Building 208 Broad St., Reinbeck, IA

A public test of the vote tabulating equipment will be conducted at the Grundy County Annex beginning on October 31, 2025, at 9:00 a.m., and continuing until completion of the required test.

Grundy County residents who are not registered to vote are encouraged to do so. Residents may register in the office of the County Auditor in person, may obtain a registration form online at www. grundycountyiowa.gov, may request that a registration form be mailed to them, or may register online at www.sos.ia.gov. The deadline to pre-register to vote for this election is October 20, 2025. With appropriate identification, an eligible elector may also register to vote on election day in the precinct

where the person lives Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered – such as voters registering to vote on election day and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by 12:00 noon November 10, 2025. Election Day Registrant attesters must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: https://sos. iowa.gov/voterid or phone (319)

Voter Accessibility: All voting sites are fully accessible to persons with physical disabilities. Each site also has a voter assist ballot marking device that allows persons with disabilities to vote independently. This device allows voters to make their selections using an audio read-back and touchpad, or touchscreen. The touchscreen option provides magnification and reverse

## Notice of City/School Election: 11.04.25 No other candidate(s) filed

black and white images. Voters unable to see the screen may have the screen turned off and use only the audio read-back and touchpad features. The audio read-back feature provides all ballot instructions. choices, and selections in an audio format using headphones. After making selections with the ballot marking device, via touchpad or touchscreen, the device will mark the voter's paper ballot, and the voter will insert their marked ballot in the regular ballot tabulator used for all other ballots.

Voters may also choose another person to assist them to vote, except their employer, employer's agent, or an officer or agent of the voter's union.

Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the county auditor's office at the telephone number or E-mail address listed below. Telephone: (319)-824-3122 Email address: Alan.Tscherter@GrundyCountylowa.gov. For TTY access, dial 711 + 319-824-3122.

Dated this 16th day of October, 2025

I, Alan T. Tscherter, hereby certify that these are the correct races and public measures to be voted on at the Combined City/School Election on November 4, 2025. The following offices, candidates, and public measures will appear on the ballots in the various jurisdictions:

City of Beaman Mayor (vote for no more than one) No Candidate(s) filed

City of Beaman Council Member (vote for no more than three) Barry Brockman Jason Scafferi

City of Conrad Mayor (vote for no more than one) Jeff Martin

No other Candidate(s) filed

City of Conrad Council Member (vote for no more than two) John W. Dinsmore

City of Dike Mayor (vote for no more than one)

City of Dike City Council (vote for no more than three)

Jeff Lamos Shannon Mikkelsen Jason Feaker Jeremy Kauten Ashley Beninga

City of Grundy Center Mayor (vote for no more than one) Paul D. Eberline

City of Grundy Center City Council (vote for no more than David Stefl

Erika Eckhart Lamp Ryan Rasmussen Erik Stensland

City of Grundy Center Park Board (vote for no more than No Candidate(s) filed

City of Holland Mayor (vote for no more than one) Scott Borchardt Rick L. Claassen

City of Holland City Council (vote for no more than two) Dixie Venenga

City of Holland City Council To fill a vacancy (vote for no more than two)

City of Morrison Mayor (vote for

no more than one) David Hach Josiah Wildebour

City of Morrison City Council (vote for no more than three) Debra Bownes **Douglas Buffington** Laurie Beenken

City of Reinbeck City Council (vote for no more than three) No Candidate(s) filed

City of Reinbeck Library Board (vote for no more than two) Brenda Snider

Marilyn Evans

City of Reinbeck Library Board - Rural Representative (vote for no more than one) Holly Fleshner

City of Stout Mayor (vote for no more than one) Jim Folkerts

City of Stout City Council (vote for no more than three) Sara Nefzger Stevi McDivitt Justin Abernathy

City of Wellsburg Mayor (vote for no more than one) No Candidate(s) filed

City of Wellsburg City Council (vote for no more than three) No Candidate(s) filed

AGWSR Community School For Member of the Board of Directors District 1 (vote for no

more than two) Gabby Fistler

For Member of the Board of Di-

rectors District 2 (vote for no Fric Olson Aplington-Parkersburg Com-

munity School District For Member of the Board of Directors (vote for no more than Sherri Walker

Nate Steege Jill Kalkwarf

**BCLUW Community School** District For Member of the Board of Directors (vote for no more than three) Jacey M. Lehman

Alan Donaldson Brent Schipper Ted A. Switzer

**Dike-New Hartford Community School District** For Member of the Board of Directors District 1 (vote for no more than one) Bret Badker

For Member of the Board of Directors District 3 (vote for no more than one) Mike McCarter

For Member of the Board of Directors At-Large (vote for no more than one) Christa Lynne Lotts Julie Cuvelier

Eldora-New Providence Community School District For Member of the Board of Directors District 4 (vote for no more than one) Jamie Rotgers

For Member of the Board of Directors At Large (vote for no

more than two) Breanne Butler

Gladbrook-Reinbeck Communitv School District For Member of the Board of Directors (vote for no more than

three) Douglas Rowe Kyle Rasmussen Megan Witt Amanda Babinat Jennifer Wrage

For Member of the Board of Directors – To fill a vacancy (vote for no more than one) No Candidate(s) filed

**Grundy Center Community** School District For Member of the Board of Directors (vote for no more than

three) Austin Appel Mary Breyfogle Rebecca Janousek

Area VII Community College For Member of the Board of Directors District 7 (vote for no more than one) Christine Twait Hutcheson

**PUBLIC MEASURES** 

AGWSR COMMUNTY SCHOOL DISTRICT PUBLIC MEASURE IR

Shall the Board of Directors of the AGWSR Community School District in the Counties of Butler, Franklin, Grundy, and Hardin, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$12,765,000 to provide funds to remodel, repair, improve, and equip the existing High School building, including science and family & consumer science classrooms and heating, ventilation, and air conditioning (HVAC) mechanical, plumbing, electrical, roofing, and site improvements; and to build furnish and equip a multipurpose activities/recess facility, and bus barns at the Ackley and Wellsburg locations, including site improvements?

## APLINGTON-PARKERSBURG COMMUNITY SCHOOL DIS-

PUBLIC MEASURE CT Shall the Board of Directors of the

Anlington-Parkersburg Community School District in the Counties of Butler and Grundy, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$16,300,000 to provide funds to build, furnish, and equip secure entrances at the Aplington and Parkersburg school buildings; and to remodel, repair, improve, furnish, and equip the Aplington and Parkersburg school buildings, including heating, ventilation, and air conditioning (HVAC), electrical, and mechanical improvements, and to improve the sites?

#### GLADBROOK-REINBECK COM-MUNITY SCHOOL DISTRICT **PUBLIC MEASURE TY**

Shall the Board of Directors of the Gladbrook-Reinbeck Community School District in the Counties of Tama, Marshall, Black Hawk, and Grundy, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$17,300,000 to provide funds to build, furnish, and equip a classroom addition to the Junior High / High School building, with related remodeling and improvements, and site improvements?

Published in The Grundy Register on October 16, 2025

# Notice of Intent to Fill by Appointment #2

NOTICE OF INTENT TO FILL BY APPOINTMENT

To the Electors of the City of Wellsburg, Iowa: You are hereby notified that the City Council of the City of Wellsburg, Iowa, has a vacancy of a seat. The office of this council seat expires December 31, 2027, and is vacant as of October 1 st, 2025, pursuant to Section 69.2,

You are further notified that pursuant to section 372.13(2) of the Code of lowa, the Council has elected to fill the vacancy by appointment, but the electors of the City have the right to file a petition requiring that the vacancy be filled by a special election. Petition must be filled within fourteen (14)

The appointment shall be for the period until the next pending election, as

defined by Section 69.12, Code of Iowa. The Council will make the appointment to fill the vacancy at its regular meeting December 1 st, 2025, and the appointment will become effective immediately and will expire December 31, 2027. Eligible electors of the City of Wellsburg, Iowa, wanting to be considered for

appointment should submit a request in writing to the city clerk's office by 12 PM on Friday, November 28 th , 2025. Heather Beving, City Clerk PO Box L

Wellsburg, IA 50680 Published in The Grundy Register on October 16, 2025



### **Dike Claims** 10.08.25

Check Date Vendor Name Item Description         Amout           0/1/25 DIKE POST OFFICE postage         39.           0/1/25 DIKE POST OFFICE postage         39.           0/1/25 DIKE POST OFFICE postage         39.           0/8/25 DIKE POST OFFICE postage         39.           0/8/25 DIKE POST OFFICE POSTAGE         169.           0/8/25 ACCESS SYSTEMS COPIER LEASE         169.           0/8/25 ALLIANT ENERGY ELECTRIC BILL         47.           0/8/25 ALLIANT ENERGY ELECTRIC BILL         159.           0/8/25 ANN HILLIARD MILEAGE TO BANK         10.           0/8/25 BLACK HILLS ENERGY GAS BILL         46.           0/8/25 BLACK HILLS ENERGY GAS BILL         48.           0/8/25 BLACK HILLS ENERGY GAS BILL         50.           0/8/25 BLACK HILLS ENERGY GAS BILL         48.           0	55       10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 67.99         56       10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 27.37         57       10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOILET-PAPE	PREMIUMS
0/1/25 DIKE POST OFFICE postage       39.         0/1/25 DIKE POST OFFICE postage       39.         0/1/25 DIKE POST OFFICE postage       39.         0/8/25 ACCESS SYSTEMS COPIER LEASE       169.         0/8/25 ALLIANT ENERGY ELECTRIC BILL       47.         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159.         0/8/25 ANN HILLIARD MILEAGE TO BANK       10.         0/8/25 BACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       49.         0/8/25 BLACK HILLS ENERGY GAS BILL       34.         0/8/25 CATALIS LLC WEBSITE RENEWAL       34.64.         0/8/25 CATALIS LLC WEBSITE RENEWAL       34.64.	55       10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 67.99         56       10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 27.37         57       10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOILET-PAPE	10/8/25 DEARBORN NATIONAL LIFE INC. CO
0/1/25 DIKE POST OFFICE postage       39.         0/1/25 DIKE POST OFFICE postage       39.         0/8/25 ACCESS SYSTEMS COPIER LEASE       169.         0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159.         0/8/25 ANN HILLIARD MILEAGE TO BANK       10.         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154.         0/8/25 BLACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       52.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BMC AGGREGATES L C ROADSTONE       1.843.         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 27.37 10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOILET-PAPE	10/8/25 PITNEY BOWES INC POSTAGE
0/1/25 DIKE POST OFFICE postage       39         0/8/25 ACCESS SYSTEMS COPIER LEASE       169         0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159         0/8/25 ANN HILLIARD MILEAGE TO BANK       10         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       34         0/8/25 CATALIS LLC WEBSITE RENEWAL       34         0/8/25 CENTURYLINK PHONE BILLS       31         0/8/25 CENTURY	10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOILET-PAPE	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/1/25 DIKE POST OFFICE postage       39         0/8/25 ACCESS SYSTEMS COPIER LEASE       169         0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159         0/8/25 ANN HILLIARD MILEAGE TO BANK       10         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       34         0/8/25 CATALIS LLC WEBSITE RENEWAL       34         0/8/25 CENTURYLINK PHONE BILLS       31         0/8/25 CENTURY	10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOILET-PAPE	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/8/25 ACCESS SYSTEMS COPIER LEASE       169.         0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159.         0/8/25 ANN HILLIARD MILEAGE TO BANK       10.         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154.         0/8/25 BLACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       43.         0/8/25 BLACK HILLS ENERGY GAS BILL       52.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 CATALIS LLC WEBSITE RENEWAL       34.44.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       311. <tr< td=""><td>  PAPE</td><td>10/8/25 MID-AMERICA PUBLISHING CORP LEGALS</td></tr<>	PAPE	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159         0/8/25 ANN HILLIARD MILEAGE TO BANK       10         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       344         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25	55       10/8/25 QUILL CORPORATION COM HALL SUPPLIES	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/8/25 ALLIANT ENERGY ELECTRIC BILL       47         0/8/25 ALLIANT ENERGY ELECTRIC BILL       159         0/8/25 ANN HILLIARD MILEAGE TO BANK       10         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BLACK HILLS ENERGY GAS BILL       344         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25	55       10/8/25 QUILL CORPORATION COM HALL SUPPLIES	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/8/25 ALLIANT ENERGY ELECTRIC BILL       159.         0/8/25 ANN HILLIARD MILEAGE TO BANK       10.         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154.         0/8/25 BLACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       43.         0/8/25 BLACK HILLS ENERGY GAS BILL       52.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843.         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	7       10/8/25 REINBECK PHARMACY AMBULANCE SUPPLIES 277.50         10/8/25 ROBERT HEERKES MILEAGE REIMBURSE WATER CONF	10/8/25 MID-AMERICA PUBLISHING CORP LEGALS
0/8/25 ANN HILLIARD MILEAGE TO BANK       10.         0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154.         0/8/25 BLACK HILLS ENERGY GAS BILL       46.         0/8/25 BLACK HILLS ENERGY GAS BILL       43.         0/8/25 BLACK HILLS ENERGY GAS BILL       52.         0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	10/8/25 ROBERT HEERKES MILEAGE REIMBURSE WATER CONF 317.10 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 DANKO EMERGENCY EQUIPMENT CO FIRE TRUCK PAIRS
0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	317.10 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	PAIRS
0/8/25 BAKER & TAYLOR LIBRARY BOOKS       154         0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	317.10 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	PAIRS
0/8/25 BLACK HILLS ENERGY GAS BILL       46         0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES
0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	550.00 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 MEDIACOM FIRE FAX LINE
0/8/25 BLACK HILLS ENERGY GAS BILL       43         0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	550.00 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 MEDIACOM FIRE FAX LINE
0/8/25 BLACK HILLS ENERGY GAS BILL       52         0/8/25 BLACK HILLS ENERGY GAS BILL       50         0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES73 10/8/25 ALLIANT ENERGY ELECTRIC BILL
0/8/25 BLACK HILLS ENERGY GAS BILL       50.         0/8/25 BLACK HILLS ENERGY GAS BILL       48.         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843.         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	550.00   10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL   550.00   10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL   481.80   10/8/25 STATE HYGIENIC LABORATORY WATER TESTING   185.00   10/8/25 T-MOBILE FIRE CELL PHONES   105.52   10/8/25 TYSON COMMUNICATIONS LIBRARY INTERNET   97.49	10/8/25 ALLIANT ENERGY ELECTRIC BILL
0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 ALLIANT ENERGY ELECTRIC BILL
0/8/25 BLACK HILLS ENERGY GAS BILL       48         0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 ALLIANT ENERGY ELECTRIC BILL
0/8/25 BMC AGGREGATES L C ROADSTONE       1,843         0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	550.00 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL 3	10/8/25 FORBIN EMAILS
0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       208.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 GRUNDY COUNTY R.E.C. ELECTRIC BILL
0/8/25 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES       730.         0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464.         0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       208.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	. 10/8/25 SILVERSMITH DATA ASSET MANAGEMENT RENEWAL	10/8/25 ROBERT HEERKES MILEAGE REIMBURSE WATER CON
	3	10/8/25 ROBERT HEERKES MILEAGE REIMBURSE WATER CON
0/8/25 CATALIS LLC WEBSITE RENEWAL       3,464         0/8/25 CENTURYLINK PHONE BILLS       145         0/8/25 CENTURYLINK PHONE BILLS       311         0/8/25 CENTURYLINK PHONE BILLS       208         0/8/25 CITY OF DIKE ELECTRIC BILL       9         0/8/25 CITY OF DIKE ELECTRIC BILL       8         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361	10/8/25 STATE HYGIENIC LABORATORY WATER TESTING 185.00 10/8/25 T-MOBILE FIRE CELL PHONES	31
0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       208.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	5 10/8/25 T-MOBILE FIRE CELL PHONES	
0/8/25 CENTURYLINK PHONE BILLS       145.         0/8/25 CENTURYLINK PHONE BILLS       311.         0/8/25 CENTURYLINK PHONE BILLS       208.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	5 10/8/25 T-MOBILE FIRE CELL PHONES	
0/8/25 CENTURYLINK PHONE BILLS       .311         0/8/25 CENTURYLINK PHONE BILLS       .208         0/8/25 CITY OF DIKE ELECTRIC BILL       .9         0/8/25 CITY OF DIKE ELECTRIC BILL       .8         0/8/25 CITY OF DIKE ELECTRIC BILL       .1,361	7 10/8/25 TYSON COMMUNICATIONS LIBRARY INTERNET 97.49	40/0/05 CATALICLI CIMEDOITE DENEMAL 2.40
0/8/25 CENTURYLINK PHONE BILLS       208.         0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.		10/8/25 CATALIS LLC WEBSITE RENEWAL3,464
0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	4 40/0/05 VANIMALL FOURDMENT LIGHT FITTING FOR RACKLING	10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL       9.         0/8/25 CITY OF DIKE ELECTRIC BILL       8.         0/8/25 CITY OF DIKE ELECTRIC BILL       1,361.	TO 10/8/25 VAN WALL EULIPWENT HUSE EIL HNG EUR BAUKHUE	10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL		
0/8/25 CITY OF DIKE ELECTRIC BILL		10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL	10/8/25 WAL-MART COMMUNITY BRC LIBRARY SUPPLIES 113.90	10/8/25 CITY OF DIKE ELECTRIC BILL
		10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL11.		10/8/25 CITY OF DIKE ELECTRIC BILL 4
0/8/25 CITY OF DIKE ELECTRIC BILL9.		10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL47.		10/8/25 CITY OF DIKE ELECTRIC BILL55
0/8/25 CITY OF DIKE ELECTRIC BILL103.	3 10/8/25 WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE	10/8/25 CITY OF DIKE ELECTRIC BILL63
0/8/25 CITY OF DIKE ELECTRIC BILL		10/8/25 CITY OF DIKE ELECTRIC BILL
0/8/25 CITY OF DIKE ELECTRIC BILL631.		10/8/25 CITY OF DIKE ELECTRIC BILL38
0/8/25 CITY OF DIKE ELECTRIC BILL74.	2 PREMIUMS	10/8/25 CITY OF DIKE ELECTRIC BILL249
	40/0/05 MICH MADIC DI UE ODOGO AND DI UE UEALTH MOUSEANGE	40/0/05 MAL MADT COMMUNITY DDG 1/0D 40Y 01/00/150 14
0/8/25 CITY OF DIKE ELECTRIC BILL		10/8/25 WAL-MART COMMUNITY BRC LIBRARY SUPPLIES 113
0/8/25 CITY OF DIKE ELECTRIC BILL249.	1 PREMIUMS	10/8/25 CENTURYLINK PHONE BILLS145
0/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP.208.		10/8/25 CENTURYLINK PHONE BILLS31
		10/0/20 OLIVI UNI LIIVIN FITONE DILLO
0/8/25 COOLEY PUMPING LANDFILL FEES 247.	B PREMIUMS1,808.36	10/8/25 CENTURYLINK PHONE BILLS208
0/8/25 COOLEY PUMPING LANDFILL FEES199.	5 10/8/25 WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE	10/8/25 BLACK HILLS ENERGY GAS BILL46
0/8/25 COOLEY PUMPING LANDFILL FEES210.		10/8/25 BLACK HILLS ENERGY GAS BILL4
0/8/25 COOLEY PUMPING LANDFILL FEES198.	10/8/25 WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE	10/8/25 BLACK HILLS ENERGY GAS BILL5
0/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP		10/8/25 BLACK HILLS ENERGY GAS BILL50
		10/0/25 BLACK TILLS ENERGY GAS BILL
3,000.		10/8/25 BLACK HILLS ENERGY GAS BILL48
0/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP	. PREMIUMS1,808.42	10/8/25 FARMERS FEED & SUPPLY INC. FIRE TRUCK F350 REPA
1,727.		
	10/8/25 GRUNDY COUNTY SHERIFF SHERIFF CONTRACT8,793.33	86
0/8/25 DAKOTA SUPPLY GROUP WATER GASKET/SUPPLIES 56.	0 10/8/25 MENARDS PAINT PARKS130.44	10/8/25 FARMERS FEED & SUPPLY INC. FIRE TRUCK C7500 AC
0/8/25 DAKOTA SUPPLY GROUP YELLOW STRIPPING PAINT 95.		PAIR
0/8/25 DAKOTA SUPPLY GROUP WHITE STRIPING PAINT92.	4 10/8/25 EUROFINS ENVIROMENT TESTING WWTP TESTING	10/8/25 OXFORD PUBLIC LIBRARY LIBRARY BOOK REPLACE
0/8/25 DANKO EMERGENCY EQUIPMENT CO FIRE TRUCK I	Ē928.80	
AIRS579.		10/8/25 GLOBAL INDUSTRIAL BOTTLE FILLER - GRANT 1,244
0/8/25 DAVE PETERSEN REIMBURSE ELECTRIC CALL 186.	550.00	10/8/25 GRUNDY CO. FIRE ASSOC. FIRE DUES
0/8/25 DEARBORN NATIONAL LIFE INC. CO74.		10/8/25 DAVE PETERSEN REIMBURSE ELECTRIC CALL 186
0/8/25 EUROFINS ENVIROMENT TESTING WWTP TESTING 928.		10/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP.208
0/8/25 FARMERS FEED & SUPPLY INC. FIRE TRUCK F350 REPAI		10/8/25 COOLEY PUMPING LANDFILL FEES24
86.	D550.00	10/8/25 COOLEY PUMPING LANDFILL FEES199
	40/0/5 011//EDOMITH DATA A COST MANAGEMENT DENIENCAL	
0/8/25 FARMERS FEED & SUPPLY INC. FIRE TRUCK C7500 AC I		10/8/25 COOLEY PUMPING LANDFILL FEES210
AIR	5	10/8/25 COOLEY PUMPING LANDFILL FEES
0/8/25 FORBIN EMAILS		10/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP
0/8/25 GLOBAL INDUSTRIAL BOTTLE FILLER - GRANT 1,244.	4	3,000
0/8/25 GRUNDY COUNTY SHERIFF SHERIFF CONTRACT 8.793.	3 10/8/25 DAKOTA SUPPLY GROUP YELLOW STRIPPING PAINT 95.24	10/8/25 COOLEY PUMPING GARBAGE/RECYCLING PICKUP1,72
0/8/25 GRUNDY CO. FIRE ASSOC. FIRE DUES40.		10/8/25 PHYSICIAN'S CLAIMS COMPANY AMBULANCE BILLING
0/8/25 GRUNDY COUNTY R.E.C. ELECTRIC BILL60,230.	4 10/8/25 IOWA REGIONAL UTILITIES ASSOC WATER BILL17,566.18	754
0/8/25 ICAP ICAP INSURANCE CLAIM PMT	the state of the s	10/8/25 PHYSICIAN'S CLAIMS COMPANY AMB BILLING N
0/8/25 IOWA REGIONAL UTILITIES ASSOC WATER BILL 17,566.		JUNE2544
0/8/25 KIRKWOOD COMMUNITY COLLEGE WATER DIST. CLAS	S- 10/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB MAY-	10/8/25 PHYSICIAN'S CLAIMS COMPANY AMB BILLING J
3560.		AUG2025
0/8/25 LYNCH DALLAS P.C. ATTORNEY FEES488.		10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 6
0/8/25 MEDIACOM FIRE FAX LINE 116.	2	10/8/25 QUILL CORPORATION PAPER/CLEANING SUPPLIES . 2
		10/8/25 QUILL CORPORATION LIBRARY PAPERTOWELS/TOI
0/8/25 MENARDS PAINT PARKS130.		
0/8/25 MENARDS	56.06	PAPE160
BATTERIES FOR SHOP45.		10/8/25 QUILL CORPORATION COM HALL SUPPLIES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS12.		10/8/25 ACCESS SYSTEMS COPIER LEASE169
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS19.	1 10/8/25 BAKER & TAYLOR LIBRARY BOOKS 154.26	10/8/25 T-MOBILE FIRE CELL PHONES
		10/8/25 ANN HILLIARD MILEAGE TO BANK
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS145.	1 10/8/25 MIDWEST TAPE LIBRARY DVD 41.99	10/8/25 OVERHEAD DOOR CO OF WATERLOO FIRE STATION D
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS145.	1 10/6/25 MIDWEST TAPE LIBRART DVD41.99	REPAIR23
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS145. 0/8/25 MID-AMERICA PUBLISHING CORP LEGALS48.		
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	4 10/8/25 MIDWEST TAPE LIBRARY DVD	
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	4 10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES48
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	4 10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES48
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES48i 10/8/25 KIRKWOOD COMMUNITY COLLEGE WATER DIST. CL/
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES48i 10/8/25 KIRKWOOD COMMUNITY COLLEGE WATER DIST. CL/ ES56i
	4       10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES488 10/8/25 KIRKWOOD COMMUNITY COLLEGE WATER DIST. CL/ ES560
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	4       10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	4       10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS.       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS.       48.         0/8/25 MIDWEST TAPE LIBRARY DVD.       23.         0/8/25 MIDWEST TAPE LIBRARY DVD.       41.         0/8/25 MIDWEST TAPE LIBRARY DVD.       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       175.         6/5TH       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS.       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS.       48.         0/8/25 MIDWEST TAPE LIBRARY DVD.       23.         0/8/25 MIDWEST TAPE LIBRARY DVD.       41.         0/8/25 MIDWEST TAPE LIBRARY DVD.       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       175.         6/5TH       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       48.         0/8/25 MIDWEST TAPE LIBRARY DVD       23.         0/8/25 MIDWEST TAPE LIBRARY DVD       41.         0/8/25 MIDWEST TAPE LIBRARY DVD       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       48.         0/8/25 MIDWEST TAPE LIBRARY DVD       23.         0/8/25 MIDWEST TAPE LIBRARY DVD       41.         0/8/25 MIDWEST TAPE LIBRARY DVD       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB ME/STH       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       56.	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       48.         0/8/25 MIDWEST TAPE LIBRARY DVD       23.         0/8/25 MIDWEST TAPE LIBRARY DVD       41.         0/8/25 MIDWEST TAPE LIBRARY DVD       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       56.         0/8/25 OVERHEAD DOOR CO OF WATERLOO FIRE STATION DO       EPAIR       239.         0/8/25 OXFORD PUBLIC LIBRARY LIBRARY BOOK REPLACE 13.       13.	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       48.         0/8/25 MIDWEST TAPE LIBRARY DVD       23.         0/8/25 MIDWEST TAPE LIBRARY DVD       41.         0/8/25 MIDWEST TAPE LIBRARY DVD       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       1,750.         6/5TH       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       56.         0/8/25 OVERHEAD DOOR CO OF WATERLOO FIRE STATION DO       239.         0/8/25 OXFORD PUBLIC LIBRARY LIBRARY BOOK REPLACE 13.       0/8/25 PHYSICIAN'S CLAIMS COMPANY AMBULANCE BILLING	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       145.         0/8/25 MID-AMERICA PUBLISHING CORP LEGALS       48.         0/8/25 MIDWEST TAPE LIBRARY DVD       23.         0/8/25 MIDWEST TAPE LIBRARY DVD       41.         0/8/25 MIDWEST TAPE LIBRARY DVD       29.         0/8/25 MIKE ALBERS CONSTRUCTION CONCRETE CURB M       1,750.         6/5TH       1,750.         0/8/25 MODERN MARKETING HALLOWEEN STICKERS       173.         0/8/25 NATHAN SCHMITZ REIMBURSE FIRE SUPPLIES       49.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       63.         0/8/25 O'DONNELL ACE HARDWARE PAINT/SHOP SUPPLIES       56.         0/8/25 OVERHEAD DOOR CO OF WATERLOO FIRE STATION DO       239.         0/8/25 OXFORD PUBLIC LIBRARY LIBRARY BOOK REPLACE 13.       0/8/25 PHYSICIAN'S CLAIMS COMPANY AMBULANCE BILLING	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES
0/8/25 MID-AMERICA PUBLISHING CORP LEGALS	10/8/25 MIDWEST TAPE LIBRARY DVD	10/8/25 LYNCH DALLAS P.C. ATTORNEY FEES

Published in The Grundy Register on October 16, 2025

10/8/25 WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE

PREMIUMS.....

# **Wellsburg Council Meeting 10.06.25**

481.82

The Wellsburg City Council met in regular session October  $6 \mathrm{th}$  , 2025, with Mayor Minteer presiding. Council Members Dale Eilderts, DeAnn Eilers, Terri Eiten and Lance Van Heiden are present

10/8/25 PHYSICIAN'S CLAIMS COMPANY AMB BILLING JULY/

AUG2025

Eiten motioned to approve the agenda. Eilers seconded the motion. All aves carried.

Éiten moved to approve the minutes of the September regular meeting. Van Heiden seconded the motion. All ayes, carried.

Eilers moved to approve the Treasurer's Report for September. Eilderts seconded the motion. All ayes, carried.

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

Resident made comment about people walking their dogs on the street and

not cleaning up after them. Approved by Resolution

Approved by Resolution			
Alliant Energy Copy Systems Inc. EFTPS Fehr Graham Grundy County Sheriff	Fe Wa Au	gust 2025 Electric & Gas intract d/FICA Tax ater Main Permit & Fees gust/September 2025	\$ 7,380.19 \$ 44.62 \$ 5,199.65 \$ 739.65 \$ 9,827.66
IPERS Jesco Industries Ltd John Deere Financial Nutrien Ag Solutions State Hygienic Labo-	IPI Re Se Ga	ontract ERS scognition Board Frame wer Supplies ssohol sting	\$ 3,049.84 \$ 733.00 \$ 38.75 \$ 314.05 \$ 165.00
ratory Treasurer State Of Iowa U S Cellular Vanhauen Auto/Truck, Inc Visa Windstream Payroll Checks	State Taxes August 2025 Sales Tax August 2025 Wet Tax September 2025 Sales Tax September 2025 Wet Tax Cellphone Service 2011 Chevy Ambulance Repairs Mower Parts Phone/Internet		\$ 1,485.01 \$ 197.53 \$ 802.49 \$ 179.75 \$ 851.92 \$ 151.68 \$ 7,240.25 \$ 1,331.64 \$ 325.52 \$
Approved by Council			16,178.26
Unifirst Corporation Andy's Auto Parts Blythe Sanitation Carrico Aquatic Resources Eurofins Environment		Rugs/Mops Oil 5 Gallons August 2025 Pick-Ups Pump Wastewater/Drinking Testing	\$ 155.69 \$ 916.42 \$ 8,890.54 \$ 4,381.30 \$ 781.10
Testing Finished Wastewater Grundy Co. Memorial		Sept 25 Lagoon Operator Refill Kit	\$ 300.00 \$ 52.74
Hospital Grundy County Fire Assoc Hardin County Office Supplies		Fy 2026 Dues Supplies	\$ 40.00 \$ 69.98
Harken Lumber INRCOG Iowa Regional Utilities Asso	ос	Lift Station Fy 26 Dues 2025 N Jefferson Water	\$ 151.68 \$ 50.00 \$
Shuttleworth & Ingersoll Ple Sleepy Creek Tannery Superior Welding TC LLC U S Cellular Van Wert Inc. Ziegler Cat	С	Project Shannon Simms Laywer Ups Shipping Fees Tank Rental Internet Cellphone Service Meter For Church Oil/Element Kit/Sticker	48,608.84 \$ 617.50 \$ 46.92 \$ 7.00 \$ 107.00 \$ 151.68 \$ 1,040.00 \$ 137.53

Approved by Library Board American Patchwork Quilting

\$ 34.94 \$ 605.96 \$ 910.39 \$ 34.00 \$ 153.39 1 Year Renewal Baker And Taylor Card Services Ida Grove Public Library Books Books/Supplies/Repairs Books Phone/Internet Windstream

September Receipts by fund as follows: General \$40,061.51; Garbage \$4,896.74; Visioning \$47.00; Special \$11,193.88; Capital Projects \$13.34; RUT \$11,097.52; Debt \$7,529.33; TIF \$0.00; Water \$15,628.62; Sewer \$29,448.78; and Library \$1,459.95.

September Expenditure by fund: General \$45,897.69; Garbage \$65.25; Visioning \$733.00; Special \$4,186.21; Capital Projects \$0.00; RUT \$5,097.13; Debt \$0.00; TIF \$0.00; Water \$16,145.06; Sewer \$10,322.09; and Library \$2 293 38 Katie Mennenga, Library Director, gave the library report. Things are go-

ing well. They hired 2 new employees. Adult programming classes are all filled up so far

Greg Winger, Fire Chief, was absent but gave the information to the may or to present the Fire Department. Tanker was in for inspection and issues were found. Van Heiden motioned to approve fixes need for tanker at approximately \$4300. Eilderts seconded the motion. All ayes, carried. They will be doing their annual Trick or Treat at the Fire Station on October 31 st starting at 4:30pm-7pm. Jamie Madden, Public Works Superintendent, presented the Public Works

report. N. Jefferson St water project has been completed. Eiten motioned to approve a load of mulch out at the lagoon sager. Eilderts seconded the motion. All ayes, carried. Eilderts motioned to approve the purchase of a hammer drill, approximately \$1200. Eilers seconded the motion. All ayes, carried Heather Beving, City Clerk, gave Clerk's Report. Will be gone for school next week, so City Hall will be close. Community Club requested permission to hold events with alcohol in City Park. Eilderts motioned to approve this Eilers seconded the motion. All ayes, carried. Police Report, no one present.

Heather Beving, City Clerk, gave Visioning update as Evie Haupt is absent. Band shell coating is peeling. Evie is going to get a hold of manufacturer to deal with this. Alliant and REAP grant money will be getting the park approximately 22 new trees to be planted, yet this year.

Heather Beving, City Clerk, gave Junk vehicle/property report. S Madison property is to be taken down, yet this year.

JR Kennedy submitted his resignation as City Council member, effective September 30 th , 2025. Eilderts motioned to go through the appointment process with the change of extending the date to November 28 th , 2025, for candidates to submit their written request for the appointment. Eiten seconded the motion. All ayes, carried.

Eilderts motioned to approve the solar permit for the Harford residence on N Jefferson St. Eiten seconded the motion. All ayes, carried.

Van Heiden motion to approve the solar permit for the Jensen residence on N Jefferson St. Eilers seconded the motion. All ayes, carried. Eiten motioned to approve the solar permit for the Cleppe residence on S

Madison St. Eiten seconded the motion, All aves, carried Eiten motioned to approve the Urban Renewal Report. Eilders seconded

the motion. All ayes, carried.

Eilers motioned to adjourn. Eiten seconded the motion. All aves, carried Heather Beving, City Clerk

Published in The Grundy Register on October 16, 2025

# **Dike Council Meeting Minutes** 10.08.25

# October 8, 2025

The Dike City Council met for regular meeting on Wednesday, October 8, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Mikkelsen, Kauten and Lynch. Absent: Feaker. Several citizens were also in attendance

Motion by Lynch to approve the consent agenda: sheriff report, approval of minutes as presented, library report and delinquent utility bills. Second by Mikkelsen. All ayes, motion carried.

The fire department had 15 ems calls, no fire or accident calls and 2 pr events last month. Motion by Camarata to approve Brayden Rohrer to the fire/ambulance department. Second by Kauten. All ayes. Motion carried. Nathan Schmitz spoke to the council about the pool survey. Per Nate 155 people took the survey. Discussion was held regarding doing another survey down the road.

Motion by Camarata to move forward with RFPs for renderings and budget projections for a new pool. Second by Lynch. All ayes, motion carried. Motion by Camarata to approve the hiring of Joel Hanson for the custodian position for the community hall, parks and fire department at \$15.75/hr. Sec-

ond by Lynch. All ayes, motion carried.

Mikkelsen introduced the following Resolution #1008202501: A RESOLU-TION TO APPROVE A NEW SAVINGS ACCOUNT AT PEOPLES SAVINGS BANK FOR THE LIBRARY CALLED DONATIONS ACCOUNT WHICH WILL INCLUDE THE FOLLOWING REVENUES – GRANTS, MEMORIALS, DO-NATIONS, FEES AND MISCELLANEOUS REVENUES AND 40% OF THE KRUGER MEETING ROOM RENTAL FEES TO BE USED FOR LIBRARY EXPENSES. Second by Kauten. Roll Call vote: ayes: Camarata, Mikkelsen, Kauten & Lynch. Nays: none. Absent: Feaker. Whereupon the Mayor de-

clared Resolution #1008202501, duly adopted.
Camarata introduced the following Resolution #1008202502: A RESOLU-TION TO APPROVE THE FOLLOWING CHANGE TO THE PROPERTY IM-PROVEMENT ACCOUNT:TO BE USED FOR THE LIBRARY BUILDING, FURNISHINGS AND UPDATES, ALSO THE PLACE 60% OF THE KRU-

GER MEETING ROOM RENTAL FEES IN THE ACCOUNT. Motion by Kauten to approve Lynch's Pub liquor license renewal. Second by Camarata. Ayes: Camarata, Mikkelsen & Kauten. Abstain: Lynch. Mo-

tion carried. Motion by Kauten to approve the FY25 Annual Financial Report. Second by

Discussion was held regarding a request from the post office to make 4 th Street no parking on the west side of the street. No action was taken during

Lynch. All ayes, motion carried.

the meeting.

Motion by Camarata to table cement replacement/reimbursement request for 641 4 th Street until next meeting. Second by Lynch. All ayes, motion

carried. The approach at the warehouse is settling. The council request to see quotes to fix or also replace cement. No action was taken during the meeting. Motion by Lynch to place gravel behind the curb on Front Street instead of

cut the curb down. Second by Kauten. All ayes, motion carried. Discussion was held regarding the quote for speed radar sign for the Fox Ridge area and 7 th Street. No action was taken during the meeting. Re-

quest was made to talk with the sheriff office about speeding in those areas. Motion by Lynch to approve the quote for illegal dumping sign for the compost/tree area for \$880. Second by Kauten. All ayes, motion carried. Motion by Lynch to approve the quote from Play-Pro for new baby swings/

hardware for the city park for \$480. Second by Kauten. All ayes, motion carried.

Discussion was held regarding the playground equipment at the city park and the broken bubble piece. No action was taken. Motion by Camarata to close the alley by the park from 2 - 6 pm on Sat-

urday, October 11, 2025 for the Falloween Fest. Second by Lynch. All ayes, motion carried.

Discussion was held regarding the broken mowers and possibility of new.

Will reevaluate again in March. Motion by Lynch to approve the financial reports. Second by Mikkelsen. All

ayes, motion carried. Motion by Camarata to approve the bills to be allowed and paid. Second by

Mikkelsen. All ayes, motion carried.

Mayor Comments: Dollar General is now open and we are looking at crosswalk/flashing lights along the road. More information to come in future meetings. The Falloween Fest is the Saturday; the quote in the ad regarding mud was from the 1919 reference in the Dike Newspaper. The 100 women of Grundy County grant for the shelter is moving along and the new signs will

arrive Friday. Motion by Lynch to adjourn the meeting. Second by Kauten. All ayes, motion carried.

Sadie Six, Mayor ATTEST:

Lindsay Nielsen, City Clerk

## **G-R CSD Bill Paid** 8.29.25-9.19.25

Vendor Name Amount Paid	Fund Fund Description Description	Taylor C Butler
Jay R Beichley\$80.00	21 Student Activity Official FB 08-22-25	Cedar Falls Community Schools \$70,726.12 10 General River Hills Consortium Final Billing FY25-JW
Alex McDougall\$57.60		Column Software PBC\$440.36 10 General
Marjorie Halupnick \$324.33		Concrete PolyFix\$1,227.33 10 Generalto raise the concrete under the walk-in cooler and
Ball Horticultural Company\$179.19 Michael Boyd\$290.00		the front entrance  Department Of Administrative Svc \$600.00 10 GeneralTSA Annual Fees
David Buskohl\$80.00		Egan Supply Co
Dike-New Hartford CSD\$50.00		Electronic Engineering\$5,080.00 10 GeneralSL300 Two-Way Radio 99 Channel UHF Package
Julie Foglesong\$380.00		x10 units - PPĒL
John or Debrah Granchie \$20.00		Amber Gerringer
Grundy Center Community School . \$40.00		Hillyard / Des Moines \$1,776.55 10 General Hillyard, Arsenal® Robusto® Multi-Purpose Cleaner, Arsenal® One Dispenser 2.5 Liter Bottle Item Pri
Iowa Sports Supply Company \$3,423.00 Austen Mathern \$175.00	,	Hoien Enterprises Inc
Tyler Morgan\$80.00		lowa Communications Network \$460.80 36 PPEL Internet 7/01-7/31
Dayn L. Payne \$80.00	21 Student Activity Official FB 08-22-25	Konken Electric, Inc
Heather Petersen\$20.00		Lon's Plumbing & Heating Co
South Hardin High School\$80.00		MARCO Technologies, LLC\$46.25 36 PPEL
Sportdecals\$277.50 BMO Harris Commercial Card\$323.49		McGraw Hill School Education Holdings LLC \$7,522.35 10 GeneralEveryday Math subscription grades 2-6 Napa Auto Parts
BMO Harris Commercial Card \$416.03		Nat'l Central International, LLC \$316.38 10 General
BMO Harris Commercial Card \$154.38		Nick Danner Masonry
BMO Harris Commercial Card \$238.00	21 Student Activity Iowa State Fair Entry	Pioneer Athletics
Concord Theatricals\$2,581.13	Student Activity2,581.13 License and Materials 206.25	Proshield Fire & Security
Down Payment	24 Student Activity Vouth Liverteck Ludeing Centect	Quill LLC       \$227.46       10       General       General       Elementary Supplies         Renaissance Learning, INC       \$741.00       10       General       FastBridge Subscription
Alex McDougall\$10.00 lowa High School Speech Assoc \$150.00		Renaissance Learning, INC
Speech Association. \$100 for Varsity members		Engineering
Alex McDougall \$144.00	·	Spahn & Rose Lumber Company \$331.86 10 General
Alex McDougall \$105.04		SU Insurance Company
condiments for Back To School BBQ.		endorsement
Bear's Bulldozing, Excavating, & Tiling \$3,53		Tama/Grundy Publishing
Brooke Bonnette		Windstream
Terrance Campbell \$150.00		Xerox Financial Services\$2,417.88 10 General
DC Kids 2027\$200.00		Ahlers & Cooney, P.C
Sam Devilder\$150.00		Sarah J Block
Jay Freese \$150.00		Tuition reimburse
Norm Granger\$150.00		Glenda Billerbeck \$1,128.88 10 General Food for all staff training
H2I Group, Inc		Hoien Enterprises Inc
Iowa High School Music Assoc \$105.00 Iowa Sports Supply Company \$898.00		Nagle Signs Inc
Angie Larsen \$25.00		Desks and Chairs
Marshalltown Comm School Dist \$150.00	,	Riverside Technologies Inc \$1,089.60 10 General Comp/Tech Hardware Engineering services
Joseph Otten\$150.00		Spahn & Rose Lumber Company \$945.79 10 General
PepsiCo Beverage Sales LLC \$429.41		Zaner-Bloser Educational Publ\$655.60 10 GeneralHandwriting 2025
Pixel Labs\$500.00		City Of Gladbrook
Clarinda Plaehn-Morrow \$110.00 Tracy Richmond \$150.00		H2I Group, Inc
Dave Roberts\$150.00		Hoien Enterprises Inc
Brandy Lynn Sealman \$25.00		condenser) ? LG condenser and A coil – works with ex
Toby Smedley\$150.00	21 Student ActivityOfficial FB 09-04-25	Mid Iowa School Improvement Consortium \$1,404.90 10 GeneralMISIC - Yearly Membership Dues
South Hardin High School\$90.00	21 Student ActivityEntry Fee XC 09-04-25	City Of Reinbeck \$1,337.79 10 General Utilities - Water/Sewer
Chris Stimson		SU Insurance Company \$4,467.25 22 Management Levy Premium Installment & Premium
Stacey Van Arsdale		Endorsement  Walsh Door & Security\$600.00 10 General 2 door card readers - one to replace, one spare
Waverly-Shell Rock CSD\$120.00	21 Student ActivityEntry Fee XC 09-09-25	Wells Fargo Vendor Financial Services, LLC \$10,671.13 36
Marjorie Halupnick\$(324.33)		Apple Computer Equipment List Attached
Total\$21,676.05		Airgas USA, LLC
Advantage Administrators \$35.10		Alliant Energy
Casey's Business Mastercard \$269.32		College Board
Health Savings Account		Jared Gerringer
Central Rivers AEA		Chasity Haley
the 4 <sup>th</sup> gtr.	To Contrate votage amount of 10 % now an ough at the one of	Heartland Co-op
Cooley Sanitation LLC\$545.00	10 GeneralService	Hillyard / Des Moines\$545.72 10 General
Diamond Vogel Paints \$1,049.75		Hoien Enterprises Inc\$194.29 10 GeneralService Call T bar Diffuser
Locksperts, Inc. \$213.36		lowa Communications Network . \$1,431.82 36 PPEL
Martin Bros Dist Co\$2,241.68 Menards\$1,201.53		Koch Specialties
Sterling Computers		Madison National Life Ins Co, Inc. \$2,656.26 10 General LTD
Management Licenses	To GeneralDeli Olifolilebook 0120 x10 ulillo uliu Google	Napa Auto Parts
Turfmaster Lawn Care \$5,300.00	10 GeneralLawn Care	Nat'l Central International, LLC \$132.32 10 General
Kathy Etringer\$35.94		Quill LLC\$329.70 10 General 100 pack lamination sheets- one box per teacher
Suzanne L Neuroth \$59.94		Reinbeck Country Foods\$35.97 10 GeneralLP Tank - Custodial
Jessica Weber\$48.00		Reyes Concrete Construction LLC \$15,765.00 10
Black Hawk Rental \$122.90 Farmers Feed & Supply \$81.99		front concrete replacement Spahn & Rose Lumber Company \$581.29 10 General
Martin Bros Dist Co\$9,855.00		Van Hauen Auto & Truck Inc \$121.50 10 General
Menards \$536.16		Ward's Science
School Bus Sales Co\$1,609.03	10 GeneralRepair & Service parts	James Weida
Teaching Strategies LLC \$188.55		Windstream
Theresa M Sayre		Ashley Bridenburg
Culligan Water Conditioning		Total\$406,961.17
	52,285.60 10 GeneralSBO Onboarding	Advantage Administrators \$3,710.23 71 Self Funded Insurance
Locksperts, Inc\$5.25	10 GeneralRepair Service - Keys	Wilson Restaurant Supply, Inc \$3,038.56 61 School NutritionSingle door refrigerator
Pratt's Pest Control\$100.00		Danelle I Johnson
Corissa Snider		Jennifer M Nicholas
Amazon Capital Services \$1,250.64		Denise S Petersen
Cooley Sanitation LLC		Anderson Erickson Dairy Co \$3,958.09 61 School Nutrition
Gopher \$330.60		Rapids Wholesale
balls on the market in vivid Rainbow colors! - \$		Containers-\$5.40 x 6 Lids \$2.00 x6 Containers-\$3.65 x4
ISFS, INC \$1,100.00	10 GeneralGASB 75 OPEB Compliance Services FY24	BMO Harris Commercial Card \$907.71 61 School Nutrition Thermo King - Truck rental for Summer
Menards \$376.75	10 GeneralBuilding/Maintenance-supplies	Food Program 6/26
Turfmaster Lawn Care \$7,880.00		BMO Harris Commercial Card \$248.57 61 School NutritionWal-Mart Supplies for summer food
	10 GeneralHSA Payable	program  Mad Acre Farms\$206.25 61 School NutritionSFSP Food
Health Savings Account \$17,740.09		200 Z2 D1 20000000000000000000000000000000000
Health Savings Account \$17,740.09 BMO Harris Commercial Card \$177.30	10 GeneralCasey's - fuel	
Health Savings Account \$17,740.09	10 General	Mad Acre Farms\$56.25 61 School NutritionSFSP Food
Health Savings Account	10         General         Casey's - fuel           2         10         General         JMC Conference           2         10         General         Amazon	Mad Acre FarmsSFSP Food
Health Savings Account	10   General	Mad Acre Farms         \$56.25         61         School Nutrition         SFSP Food           Katrina Hemann         \$163.70         61         School Nutrition         Refund for lunch account           Susan de Surrency         \$100.00         61         School Nutrition         Shoe Reimbursement           Total         \$28,356.70
Health Savings Account	10   General	Mad Acre Farms       \$56.25       61       School Nutrition       SFSP Food         Katrina Hemann       \$163.70       61       School Nutrition       Refund for lunch account         Susan de Surrency       \$100.00       61       School Nutrition       Shoe Reimbursement
Health Savings Account	10   General	Mad Acre Farms         \$56.25         61         School Nutrition         SFSP Food           Katrina Hemann         \$163.70         61         School Nutrition         Refund for lunch account           Susan de Surrency         \$100.00         61         School Nutrition         Shoe Reimbursement           Total         \$28,356.70
Health Savings Account	10   General	Mad Acre Farms         \$56.25         61         School Nutrition         SFSP Food           Katrina Hemann         \$163.70         61         School Nutrition         Refund for lunch account           Susan de Surrency         \$100.00         61         School Nutrition         Shoe Reimbursement           Total         \$28,356.70         School Nutrition         Shoe Reimbursement           Grand Total         \$460,704.15         School Nutrition         Shoe Reimbursement

# **Estate of Gary Ashabranner**

THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF Gary W. Ashabranner, Deceased CASE NO. ESPR102906 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gary W. Ashabranner, Deceased, who died on or about November 1, 2024:

You are hereby notified that on October 6, 2025, the Last Will and Testament of Gary W. Ashabranner, deceased, bearing date of July 7, 2020, was admitted to probate in the above-named court and that David B. Ashabranner was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable or thereafter be forever barred.

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

Dated October 10, 2025.

David B. Ashabranner, Executor of Estate 525 Eton Ln. York, PA 17402

\_/s/ Thomas C. Verhulst Thomas C. Verhulst, ICIS#: AT0008125 Attorney for the Administrators Beecher, Field, Walker, Morris, Hoffman & Johnson, P.C. 620 Lafayette St, Suite 300, P.O. Box 178 Waterloo, IA 50704

Published in The Grundy Register on October 16, and 23, 2025

# **Glenda Alexia Probate Notice**

THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF GLENDA ALEXIA, Deceased CASE NO. ESPR102901 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Glenda Alexia, Deceased, who died on or about August 5, 2025:

You are hereby notified that on September 8, 2025, the Last Will and Testament of Glenda Alexia, deceased, bearing date of September 25, 2023, was admitted to probate in the above named court and that Barry M. Alexia was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated September 12, 2025.

Barry M. Alexia, Executor of Estate 1207 I Avenue Grundy Center, IA 50638

Heronimus, Schmidt, Schroeder & Geer Attorneys for Executor 630 G Ávenue PO Box 365 Grundy Center, IA 50638

Published in The Grundy Register on October 16, and 23, 2025