

# Grundy Register Legals 10.30.25

## Notice: Sheriff's Sale: 12.09.25

**Notice of Sheriff's Levy and Sale**  
**Grundy County Sheriffs Office • 705 8<sup>th</sup> Street, Grundy Center, IA**  
**50638 (319) 824-6933**  
**IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY**  
**STATE OF IOWA**  
**GRUNDY COUNTY**  
**Docket No. (Sale No.) 25-0366(1)**  
**Court No. EQCV060459**  
**Special Execution**

PLAINTIFF: ROCKET MORTGAGE, LLC f/k/a QUICKEN LOANS, LLC  
VS.  
DEFENDANT: LINDSAY ANN GORO n/k/a LINDSAY ANN PRIMMER;  
JACOB GORO a/k/a JACOB WAYNE GLITNER GORO; STATE OF IOWA,  
CHILD SUPPORT SERVICES; UNKNOWN SPOUSE, IF ANY, OF LIND-  
SAY ANN GORO; PARTIES IN POSSESSION, ET AL - In Rem

As a result of the judgment rendered in the above referenced court case,  
an execution was issued by the court to the Sheriff of this county. The exe-  
cution ordered the sale of defendant(s) Real Estate Property to satisfy the  
judgment. The property to be sold is:  
S1/2 of Lot 1, except the North 6 feet thereof; and the S1/2 of Lot 2, except  
the North 6 feet thereof, in Block 12 of the Original Plat of the Town (now  
City) of Grundy Center, Grundy County, Iowa

Street Address 803 6<sup>th</sup> St., Grundy Center, IA 50638  
The described property will be offered for sale at public auction for cash  
only as follows:  
Date of Sale: 12/09/2025  
Time of Sale: 10:00 AM  
Place of Sale: Grundy County Sheriff's Office 705 8<sup>th</sup> Street, Grundy Cen-  
ter-IA 50638 Phone (319)824-6933

Homestead: Defendant is advised that if the described real estate in-  
cludes the homestead (which must not exceed 1/2 acre if within a city or  
town plat, or, if rural, must not exceed 40 acres), defendant must file a  
homestead plat with the Sheriff within ten (10) days after service of this  
notice, or the Sheriff will have it platted and charge the costs to this case.  
This sale not subject to redemption.  
Property exemption: Certain money or property may be exempt. Contact  
your attorney promptly to review specific provisions of the law and file ap-  
propriate notice, if applicable.  
Judgment Amt: \$129,929.98  
Costs --  
Accruing Costs: PLUS  
Interest: 7.5% of \$123,284.84 from 09/01/2024 = \$11,754.28  
Attorney: Emily Bartekoske (515) 223-7325  
Date: 10/07/2025  
Sheriff: Kirk A. Dolleslager  
Deputy: By: Chief Deputy Zach Tripp

Published in The Grundy Register on October 30, and November 6, 2025

## Ronald Ladehoff Estate

**THE IOWA DISTRICT COURT FOR GRUNDY COUNTY**  
**IN THE MATTER OF THE ESTATE OF RONALD L LADEHOFF,**  
**Deceased**  
**PROBATE NO. ESPR102908**  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF**  
**EXECUTORS, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Ronald L Ladehoff, Deceased,  
who died on or about September 11, 2025:  
You are hereby notified that on October 14, 2025, the Last Will and Testa-  
ment of Ronald L Ladehoff, deceased, bearing date of December 18, 2017,  
was admitted to probate in the above-named court and that Brian J Ladehoff  
and Anthony D Ladehoff were appointed Executors of the estate. Any action  
to set aside the will must be brought in the district court of said county within  
the later to occur of four months from the date of the second publication of  
this notice or one month from the date of mailing of this notice to all heirs of  
the decedent and devisees under the will whose identities are reasonably  
ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested  
to make immediate payment to the undersigned, and creditors having claims  
against the estate shall file them with the clerk of the above named district  
court, as provided by law, duly authenticated, for allowance, and unless so  
filed by the later to occur of four months from the date of the second publica-  
tion of this notice or one month from the date of mailing of this notice (unless  
otherwise allowed or paid) a claim is thereafter forever barred.

Brian J Ladehoff,  
Executor of Estate  
409 N. Wilhelm St.  
Conrad, IA 50621

Anthony D Ladehoff,  
Executor of Estate  
506 N. Sherman St.  
Prairie City, IA 50228

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

Published in The Grundy Register on October 23, and 30, 2025

## Darrel J. Martin Estate

**PUBLIC NOTICE**  
**THE IOWA DISTRICT COURT GRUNDY COUNTY**  
**CASE NO. ESPR102905**  
**NOTICE OF PROBATE OF WILL OF APPOINTMENT OF**  
**EXECUTOR AND NOTICE TO CREDITORS**  
**IN THE MATTER OF THE ESTATE OF DARREL J. MARTIN, DECEASED**

To All Persons Interested in the Estate of DARREL J. MARTIN, Deceased,  
who died on or about August 14, 2025:  
You are hereby notified that on October 14, 2025, the Last Will and Testa-  
ment of DARREL J. MARTIN, deceased, bearing date of August 18, 2016,  
was admitted to probate in the above named court and that Stephen A. Ken-  
kel was appointed Executor of the estate. Any action to set aside the will  
must be brought in the district court of said county within the later to occur  
of four months from the date of the second publication of this notice or one  
month from the date of mailing of this notice to all heirs of the decedent and  
devisees under the will whose identities are reasonably ascertainable, or  
thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested  
to make immediate payment to the undersigned, and creditors having claims  
against the estate shall file them with the clerk of the above named district  
court, as provided by law, duly authenticated, for allowance, and unless so  
filed by the later to occur of four months from the date of the second publica-  
tion of this notice or one month from the date of mailing of this notice (unless  
otherwise allowed or paid) a claim is thereafter forever barred.  
Dated October 14, 2025.

Stephen A. Kenkel  
Executor of Estate  
P.O. Box 307  
Toledo, IA 52342

Eric R. Bidwell  
Attorney for Executor  
Rutherford & Bidwell Law Office  
106A South 1st Avenue  
Marshalltown, IA 50158

Published in The Grundy Register on October 23, and 30, 2025

## Attention: Reese EQCV060481

**IN THE IOWA DISTRICT COURT OF GRUNDY COUNTY**  
Idaho Housing and Finance Association  
Plaintiff,  
vs.  
Janet Reese; Unknown spouse, if any, of Janet Reese; Parties in Pos-  
session; Iowa Finance Authority, et al.  
Defendants.  
EQUITY NO: EQCV060481  
**ORIGINAL NOTICE FOR PUBLICATION**

You are notified that a petition has been filed in the office of this court  
naming you as a defendant in this action. The petition was filed on Aug-  
ust 29, 2025, and prays for foreclosure of Plaintiffs Mortgage in favor of  
the Plaintiff on the property described in this notice and judgment for the  
unpaid principal amount of \$158,521.98, with 6.875% per annum interest  
thereon from February 1, 2025, together with late charges, advances and  
the costs of the action including (but not limited to) title costs and reason-  
able attorney's fees, as well as a request that said sums be declared a lien  
upon the following described premises from September 16, 2024, located  
in Grundy county, Iowa:  
**WEST 20 FEET OF THE N½ OF LOT 2 AND ALL OF LOT 3 IN BLOCK 4**  
**OF THE ORIGINAL PLAT OF THE CITY (FORMERLY TOWN) OF GRUN-**  
**DY CENTER, IOWA,** commonly known as 706 I Ave, Grundy Center, IA  
50638-1412 (the "Property")  
The petition further prays that the Mortgage on the above described real  
estate be foreclosed, that a special execution issue for the sale of as much  
of the mortgaged premises as is necessary to satisfy the judgment and  
for other relief as the Court deems just and equitable. For further details,  
please review the petition on file in the clerk's office. The Plaintiffs attorney  
is Arlet Costilla, of SouthLaw, P.C.; whose address is 4601 Westown Pkwy,  
Suite 250, West Des Moines, IA 50266.

### NOTICE

**The plaintiff has elected foreclosure without redemption. This**

means that the sale of the mortgaged property will occur promptly af-  
ter entry of judgment unless you file a written demand with the court  
to delay the sale. If you file a written demand, the sale will be delayed  
until six months (or three months if the petition includes a waiver of  
deficiency judgment) from the entry of judgment if the mortgaged  
property is your residence and is a one-family or two-family dwelling  
or until two months from entry of judgment if the mortgaged proper-  
ty is not your residence or is your residence but not a one-family or  
two-family dwelling. You will have no right of redemption after the  
sale. The purchaser at the sale will be entitled to immediate posses-  
sion of the mortgaged property. You may purchase at the sale.

You must serve a motion or answer on or before December 10, 2025,  
and within a reasonable time thereafter, you must file your motion or an-  
swer with the Clerk of Court for Grundy County, at the county courthouse  
in Grundy Center, Iowa. If you fail to respond, judgment by default may be  
rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in  
a court action because of a disability, immediately call your District ADA  
Coordinator at 319-833-3332. If you are hearing impaired, call Relay Iowa  
TTY at 1-800-735-2942.

This case has been filed in a county that utilizes electronic filing. You  
may find more information and general rules governing electronic filing in  
Iowa Court Rules Chapter 16. You may find information concerning pro-  
tection of personal information in court filings in Iowa Court Rules Chap-  
ter 16, Division VI.

CLERK OF THE ABOVE COURT  
Grundy County Courthouse  
706 G Avenue, 2<sup>nd</sup> Floor  
Grundy Center, IA 50638-1499

IMPORTANT:  
YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PRO-  
TECT YOUR INTERESTS.

Published in The Grundy Register on October 30, November 6, and 13, 2025

## Wellsburg FY 2025 AFR

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF WELLSBURG, IOWA DUE: December 1, 2025	16203800900000			
	CITY OF WELLSBURG			
	PO Box L			
	WELLSBURG IA 50680-0560			
	POPULATION: 720			
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	336,307		336,307	335,574
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	336,307		336,307	335,574
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	127,004	0	127,004	117,000
Licenses and Permits	1,415	0	1,415	1,575
Use of Money and Property	105,060	0	105,060	23,989
Intergovernmental	215,269	0	215,269	200,303
Charges for Fees and Service	82,764	510,912	593,676	623,500
Special Assessments	0	0	0	0
Miscellaneous	235,761	0	235,761	15,250
Other Financing Sources, Including Transfers in	200,000	0	200,000	0
Total Revenues and Other Sources	1,303,580	510,912	1,814,492	1,317,191
Expenditures and Other Financing Uses				
Public Safety	154,676		154,676	150,148
Public Works	354,434		354,434	553,786
Health and Social Services	0		0	0
Culture and Recreation	487,149		487,149	146,075
Community and Economic Development	0		0	300,000
General Government	56,577		56,577	84,214
Debt Service	70,520		70,520	102,736
Capital Projects	0		0	0
Total Governmental Activities Expenditures	1,123,356	0	1,123,356	1,336,959
Business type activities		416,792	416,792	885,566
Total All Expenditures	1,123,356	416,792	1,540,148	2,222,525
Other Financing Uses, Including Transfers Out	200,000	0	200,000	0
Total All Expenditures/and Other Financing Uses	1,323,356	416,792	1,740,148	2,222,525
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-19,776	94,120	74,344	-905,334
Beginning Fund Balance July 1, 2024	1,616,654	768,329	2,384,983	2,306,378
Ending Fund Balance June 30, 2025	1,596,878	862,449	2,459,327	1,401,044
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	310,000	Other Long-Term Debt		0
Revenue Debt	1,552,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		2,691,712

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## D-NH BOE Minutes 10.22.25

The Dike-New Hartford Board of Education met October 22, 2025 at 5:00 p.m. for the regular monthly meeting with Lotts, presiding and members Badker, Horner, and McCarter. Also present was administrator Stockdale. Petersen was absent for the beginning of the meeting.

Visitors present included Waylon Bern, Chad Bixby, Tom Textor, Travis Druvenga, Brian Petullo, Cody Eichmeier, Jen Anderson, Leah Johnson, Sadie Six, Tenielle Stanbrough, and Julie Cuvelier.

The regular meeting agenda was approved on motion of Badker and second of McCarter. Vote all aye.

Minutes of the September 17, 2025 regular meeting and September 19, 2025 special meeting were approved as written on the motion of McCarter and second of Horner. Vote all aye.

Focus on Learning - Jen Anderson is a shared special education director between Dike-New Hartford and Independence. Ms. Anderson explained how she provides support to our special education teachers and works with them on writing IEPs, working on lesson plans, and being a point of reference for data entry compliance and reporting. DNH is in the 2nd year of an operational sharing contract with her.

Principal, Activities, Buildings and Grounds, and Technology reports were reviewed with no action taken.

On the motion of Horner and second of Badker, the early graduation request for Rylee Nolan was approved. Vote all aye.

Superintendent Stockdale reviewed the 2025-2026 certified enrollment data with the board with no action taken. Dike-New Hartford is down around 20 students this school year. This is primarily due to graduating 76 in the spring of 2025, and seeing only 50 students in our incoming Kindergarten class this fall. Enrollment data from surrounding Cedar Valley schools was also shared.

Contracts were approved on motion of McCarter and second of Badker:  
● Holden Kalter - Assistant High School Speech Coach

Vote All Aye.

Second reading of early retirement policies 407.6, 407.6E1, 413.6, 413.6E1 was approved on motion of Horner second of Badker. Vote all aye.

The 2025-2026 Superintendent goals were approved as presented by Superintendent Stockdale on motion of Badker and second of McCarter. Vote all aye.

Petersen joined the meeting at 5:26 p.m.

The quote from Turf Tank to purchase the Turf Tank Pro model was approved on motion of McCarter, second of Horner. Vote all aye.

The approval of the quote from Hackman Painting to paint the Dike bus

barn was approved on motion of McCarter and second of Badker. This will be done in the summer of 2026. Vote all aye.

First reading of board policies 501.16 and 600.R1 was approved on motion of Petersen second of Horner. Vote all aye.

First reading of board policies 208.E1(Rescinded), 401.1, 502.7, 507.2, 507.5, 607.2, 710.1E1, 802.2, 804.5 was approved on motion of Horner second of McCarter. Vote all aye. The board tabled policies 208 and 208.R1 for further discussion.

The Board discussed the 1977 Quit Claim Deed between the school district and the City of Dike in regards to the location where the city pool is currently located. The Board agreed to table further action until further discussion could be held after reviewing the deed in more detail in partnership with the City of Dike.

The Modified Allowable Growth request for 2024-25 Special Education Deficit of \$292,333.64 was approved on motion of Badker and second of Horner. Vote all aye.

The Annual Audit Report for 2023-24 was reviewed and approved on motion of McCarter and second of Petersen. Vote all aye.

Bills of the General, Activity and Nutrition funds were approved for payment on motion of McCarter and second of Badker. Vote all aye.

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

The 5-year facility plan was reviewed with the board to discuss both current and future projects for the district.

Other items of discussion with no action taken was an update on the National Forum to Advance Rural Education conference that Superintendent Stockdale presented at in Utah, a recap of the results from the Iowa Performance Profile, an update on the new Storm Protection Fund that has been established this year to protect against wind and hail damage deductibles, a reminder of the upcoming Iowa Association of School Board convention dates, and then a recap on the upcoming post season for volleyball, football, cross country, tennis and cheer.

Being no further business, the meeting adjourned at 6:31 p.m. The September board meeting will be held on November 19, 2025 in Dike at 5:00 p.m.

Christa Lotts, President  
Kayla Sabbah, Secretary

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## Dike BOA Hearing 10.21.25

October 21, 2025

The Board of Adjustment met for public hearing on October 21, 2025 at 6 pm in the Dike City Council Chambers regarding a variance request from Wayne Welzien. Board of Adjustment in attendance: Tom Verhulst, David Pruin, Steve Dieken and Karri Costello. Absent: Karen Ehmen. Also in attendance: Wayne Welzien, Eileen Welzien and Diane Paige.

Board Chair Verhulst called the meeting to order.

Wayne Welzien is requesting a variance at 541 2 nd Street. The request is to build a 5' x 5' landing and new steps on the east side of the house which would require a variance due to the house not being at a 30 foot setback. After discussion Verhulst made the following motions: A motion to allow the variance of the 5' X 5' landing and new steps on the east side of house. Second by Pruin. All ayes, motion carried. The variance was approved.

Motion by Verhulst to adjourn the public hearing. Second by Pruin. All ayes, motion carried.

Board of Adjustments  
Lindsay Nielsen, City Clerk

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D-NH CSD Board Report 10.22.25

Dike-New Hartford CSD Board Report -- Board		
Vendor Name	Vendor Description	Amount
Checking 1 Fund: 10		
GENERAL FUND		
ACCESS SYSTEMS STAPLES.....		110.99
ACME TOOLS SHOP EQUIP.....		219.45
AFLAC INSURANCE.....		261.01
AGVANTAGE FS DIESEL.....		6,161.77
AHLERS & COONEY, P.C. LEGAL SERVICES.....		723.00
ALLIANT ENERGY UTILITIES.....		81.45
ANDERSON ERICKSON DAIRY PRESCHOOL MILK.....		147.29
AUDITOR OF STATE AUDIT FILING FEE.....		625.00
B&B LOCK & KEY LOCKS/KEYS SUPPLIES.....		250.50
BLACK HAWK COUNTY EXTENSION REGISTRATION FEE.....		135.00
BMO HARRIS COMMERCIAL CARD SUPPLIES.....		20,268.85
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE.....		11,950.07
CAPITAL SANITARY SUPPLY MAINT SUPPLIES.....		673.21
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES.....		159.77
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES.....		5,898.00
CENTRAL RIVERS AEA SPEC ED FLOW THRU, SUPPLIES.....		53,610.13
CHRISTIE DOOR COMPANY REPAIR SERVICE.....		245.75
CITY OF DIKE UTILITIES.....		16,174.51
CITY OF NEW HARTFORD UTILITIES.....		779.16
COLUMN SOFTWARE PBC BOARD PUBLICATIONS.....		321.74
CONTINENTAL RESEARCH CORP MAINT SUPPLIES.....		2,476.31
COOLEY PUMPING GARBAGE SERVICE, TOILETS.....		790.00
D&K PRODUCTS GROUNDS SUPPLIES.....		2,619.50
DELUXE AUTO BODY REPAIR SERVICE.....		1,800.00
DONOVAN GROUP IOWA PR SERVICES.....		3,010.00
DUMONT TELEPHONE, INTERNET, TELEPHONE.....		750.00
Eocene ENVIRONMENTAL GROUP ASBESTOS TRAINING.....		150.00
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA REGISTRATION FEE.....		177.00
FARMERS FEED & SUPPLY INC REPAIR PARTS.....		228.98
FIRST STOP HEALTH PREMIUMS.....		1,029.60
FIRST REGISTRATION FEE.....		77.00
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES.....		1,012.74
FREED CONSTRUCTION ROOF REPAIRS.....		1,300.00
GARLAND, SHANTEL REIMB REGISTRATION FEE.....		115.00
GOODYEAR COMMERCIAL TIRE TIRES & TUBES.....		898.08
GRANT WOOD AEA TECH SUPPORT.....		3,335.01
GRUNDY COUNTY RECORDER TRAILER REGISTRATION.....		55.00
IMAGINE LEARNING SOFTWARE.....		6,495.00
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE.....		4.90
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID.....		851.58
IOWA DEPARTMENT OF INSPECTIONS & APPEALS ELEVATOR LI-CENSE.....		175.00
ISEBA INSURANCE.....		6,208.39
JAMES, JONATHON DOT PHYSICAL.....		100.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS.....		2,597.45
LAB-AIDS, INC. SUPPLIES.....		156.80
LAWTON, ALIVIA MILEAGE.....		93.10
LEARNING A-Z SUPPLIES.....		1,500.00
LEARNING WITHOUT TEARS INSTRUCTIONAL SUPPLIES.....		1,856.25
LIDDLE'S ECOWATER SYSTEMS WATER SOFTENER.....		2,282.55
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES.....		106.95
MCGRAW-HILL SCHOOL EDUCATION BOOKS.....		3,048.31
MENARDS SUPPLIES.....		232.53
MERCY ONE OCCUPATIONAL MEDICINE, BUS PHYSICAL.....		110.00
MID-AMERICA PUBLISHING CO PUBLICATIONS.....		58.00
MIDWEST BUS PARTS REPAIR PARTS.....		385.90
MUSSIG PIANO WORKS PIANO TUNING.....		853.34
NAGLE SIGNS INC. SIGNAGE.....		2,591.80
NOLTE, CORNMAN & JOHNSON PC AUDIT SERVICES.....		7,800.00
ONE SOURCE BACKGROUND CHECKS.....		267.00
PALMERSHEIM, PAT MILEAGE.....		69.30
PAPER CORPORATION, THE COPY PAPER.....		2,603.20
PETULLO, BRIAN MILEAGE.....		54.60
PLUNKETT'S PEST CONTROL PEST CONTROL.....		303.66
POGGEMILLER, ELISA MILEAGE.....		95.20
PURCHASE POWER POSTAGE.....		1,041.99
R&D INDUSTRIES, INC. EQUIP REPAIR.....		135.00

SCHOLASTIC NEWS PUBLICATIONS.....	631.25
SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE.....	3,704.00
SCHOOL BLOCKS SOFTWARE.....	3,135.35
SCHOOL NURSE SUPPLY HEALTH SUPPLIES.....	712.73
SCHOOL SPECIALTY INC. SUPPLIES.....	69.28
SEYMOUR, JOANNA REIMB REGISTRATION FEE.....	200.00
STOCKDALE, JUSTIN MILEAGE.....	330.40
STYLISH LIVING FLOWERS.....	85.00
SULLIVAN, GABI MILEAGE.....	112.00
SUPERIOR WELDING SUPPLY SUPPLIES.....	258.70
TEXTOR, THOMAS MILEAGE.....	68.60
TIMBERLINE BILLING SERVICE MEDICAID CLAIMS.....	87.94
UBBEN BUILDING SUPPLIES SUPPLIES.....	1,239.13
VANHAIEN AUTO & TRUCK, INC. BUS REPAIRS.....	18,944.11
WALSH DOOR & HARDWARE CO REPAIR SERVICE.....	6,192.06
WARD'S SCIENCE SCIENCE SUPPLIES.....	200.71
WELLMARK BC/BS INSURANCE.....	102,897.96
WILDEBOER, ALICIA MILEAGE.....	11.20
WILSON LANGUAGE TRAINING SUPPLIES.....	414.72
WOODMAN CONTROLS REPAIR SERVICE.....	731.51
WOOLVERTON PRINTING COMPANY PRINTING.....	680.00
ZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGES.....	11.64
Fund Total:.....	321,488.10

Checking 1 Fund: 21 ACTIVITY FUND	
1800TSHIRTS FFA APPAREL.....	185.00
4 D'S TEES MARCHING BAND APPAREL.....	480.00
ANKENY CENTENNIAL HS ENTRY FEE.....	50.00
APLINGTON-PARKERSBURG CSD NICL DUES.....	800.00
BECKER, DEVIN YSF CONCESSIONS.....	204.33
BENGEN, MIKE OFFICIAL.....	150.00
BMO HARRIS COMMERCIAL CARD SUPPLIES.....	11,376.44
BONNETTE, ALLISON OFFICIAL.....	100.00
BOVY, BRENT OR VAL FCA CONCESSIONS.....	225.00
CEDAR FALLS COMMUNITY SCHOOLS ENTRY FEE.....	195.00
CEDAR RAPIDS JEFFERSON H.S. ENTRY FEE.....	180.00
CENTRAL RIVERS AEA SUPPLIES.....	303.10
CHIDESTER, STEVE OFFICIAL.....	180.00
CLARK, KYLE OFFICIAL.....	100.00
CLARK, TROY OFFICIAL.....	100.00
COCHRAN, JAKEB OFFICIAL.....	240.00
CROWD CONTROLLERS HOMECOMING DJ.....	325.00
DAMON, KEN OFFICIAL.....	80.00
DECKER SPORTING GOODS ATHLETIC SUPPLIES.....	2,098.00
DENVER COMMUNITY SCHOOL ENTRY FEE.....	180.00
DERLEIN SCALE, INC. WRESTLING SCALE.....	150.00
DEUTMEYER, DEAN OFFICIAL.....	0.00
DNH AFTER PROM CONCESSIONS.....	300.00
DNH FRIENDS OF FFA MEMBERSHIPS.....	250.00
DRAKE, BRENDA OFFICIAL.....	125.00
EICHMEIER, CODY SUPPLIES.....	630.00
ELITE AWARDS SUPPLIES.....	249.37
FLOWERAMA HOMECOMING FLOWERS.....	189.12
FOLKERTS, JIM/KIM FB MEAL.....	143.39
FROST, JOE OFFICIAL.....	180.00
GBPAC TICKETS.....	82.00
GIBSON SPECIALTY SUPPLIES.....	38.00
GLADBROOK-REINBECK COMMUNITY ENTRY FEE.....	90.00
GRASSLEY, JAY OFFICIAL.....	135.00
GRUETZMACHER, MIKE OFFICIAL.....	180.00
GRUNDY CENTER COMM. SCHOOL ENTRY FEE.....	40.00
GUARDIAN PROLINE SUPPLIES.....	543.00
HARMS, DIANE VB SUPPLIES, MEALS.....	6,368.32
HAUGAN, MIRANDA OFFICIAL.....	260.00
HEDGES, MADISON OFFICIAL.....	250.00
HENRICKSEN, HOLLY OFFICIAL.....	80.00
HENRY SCHEIN ATHLETIC SUPPLIES.....	991.18
IAHSSCA MEMBERSHIP.....	40.00
IOWA BANDMASTERS ASSN MEMBERSHIP.....	75.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES.....	1,172.00
J.W. PEPPER MUSIC.....	577.99
JESUP COMMUNITY SCHOOL ENTRY FEE.....	150.00
KAUDER RACING LLC RESULTS SERVICE.....	1,074.00
KOCH SPECIALTIES ATHLETIC SUPPLIES.....	1,108.00
KOESTER, LISA OFFICIAL.....	125.00

LIBERTY HIGH SCHOOL ENTRY FEE.....	120.00
LYNCH, LEVI OFFICIAL.....	90.00
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES.....	309.54
MARTIN, CHRIS OFFICIAL.....	265.00
MARTIN, STEVE OFFICIAL.....	240.00
MENARDS SUPPLIES.....	316.24
MERFELD, ALYSHA CONCESSIONS.....	375.00
MOORE, JACOB OFFICIAL.....	90.00
NATIONAL FFA ORGANIZATION REGISTRATION FEE.....	2,612.00
NCIBA REGISTRATION FEE.....	25.00
NEUROTH, KIRK OFFICIAL.....	190.00
NEUROTH, SUZANNE OFFICIAL.....	100.00
NORTON, TONY REIMB REGISTRATION FEE.....	75.00
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES.....	2,456.89
PEVERILL, SHANNON FB MEAL.....	392.19
ROBERTS, DAVE OFFICIAL.....	90.00
ROBERTS, JAMES OFFICIAL.....	90.00
ROYAL BLUE, THE CONCESSIONS SUPPLIES.....	80.00
SCHMIDT, MIKE OFFICIAL.....	140.00
SICKLES, DAN OFFICIAL.....	180.00
SMITH, MARTY OFFICIAL.....	270.00
SNYDER, GLEN OFFICIAL.....	90.00
SPORTBOARDZ ATHLETIC SUPPLIES.....	12.71
STARMONT HIGH SCHOOL ENTRY FEE.....	110.00
STEELE, JILL OFFICIAL.....	205.00
STONE, SAM OFFICIAL.....	135.00
TIERNEY, TIM OFFICIAL.....	90.00
TOTT, ASHLEE FB MEAL.....	163.70
UHLNHOPP, BROOKE CONCESSIONS.....	375.00
UNIVERSITY OF NORTHERN IOWA REGISTRATION FEE.....	215.00
VERHAGEN, JOSH OFFICIAL.....	240.00
WAPSIE VALLEY HIGH SCHOOL ENTRY FEE.....	75.00
WARTBURG COLLEGE REGISTRATION FEE.....	490.00
WAUTERS, ADAM OFFICIAL.....	90.00
WAUTERS, LEAHA OFFICIAL.....	205.00
WERKMAN, VINCE OFFICIAL.....	270.00
ZITTERGRUEN, MICHAEL OFFICIAL.....	240.00
Fund Total:.....	44,661.51

Checking 1 Fund: 22 MANAGEMENT FUND	
FEMA FLOOD PAYMENTS PREMIUM.....	6,298.00
ISEBA INSURANCE.....	379.85
WELLMARK BC/BS INSURANCE.....	4,497.83
Fund Total:.....	11,175.68

Checking 1 Fund: 33 CAPITAL PROJECTS	
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES.....	5,902.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS.....	16,155.10
Fund Total:.....	22,057.10

Fund Total: Checking 1 Fund: 40 DEBT SERVICE FUND	
UMB BANK N.A. BOND FEE.....	600.00
Fund Total:.....	600.00

Checking 1 Fund: 61 NUTRITION FUND	
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS.....	5,171.10
BMO HARRIS COMMERCIAL CARD SUPPLIES.....	2,673.60
CALLAN, ANGELA MILEAGE.....	275.80
EMS DETERGENT SERVICES SUPPLIES.....	772.46
IOWA FOOD HUB SUPPLIES.....	1,050.25
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES.....	42,821.57
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES.....	366.79
QUALITY MAINTENANCE SERVICES EQUIPMENT REPAIR/PARTS.....	5,631.05
RAPIDS FOOD SERVICE SUPPLIES.....	438.46
VENDING.COM NUTRITION.....	25,474.38
WELLMARK BC/BS INSURANCE.....	2,524.81
Fund Total:.....	7,200.27

Fund Total: Checking 1 Fund: 62 PRESCHOOL	
WELLMARK BC/BS INSURANCE.....	579.36
Fund Total:.....	579.36
Checking Account Total:.....	
487,762.02	

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GCMH 1<sup>st</sup> Quarter Report

GRUNDY COUNTY MEMORIAL HOSPITAL		
1ST QUARTER REPORT		
07/01/2025-09/30/2025		
VENDOR.....	AMOUNT	
321 ANESTHESIA LLC.....	\$9,290.60	
4IMPRINT.....	\$489.60	
A TEC RECYCLING INC.....	\$1,059.52	
ABBOTT LABORATORIES.....	\$172.73	
ACCESS SYSTEMS.....	\$937.84	
ACCESS SYSTEMS LEASING.....	\$6,271.78	
ACCURATE MANUFACTURING.....	\$212.00	
ADVANCED WATER.....	\$842.50	
AESCULAP, INC.....	\$109.27	
AIRGAS USA, LLC.....	\$8,260.61	
ALLEN COLLEGE.....	\$9,000.00	
ALLEN HOSPITAL EMERGENCY SVCS.....	\$900.00	
ALLEN MEM HOSP FOUNDATION.....	\$250.00	
ALTORFER INC.....	\$911.57	
AMERICAN BOTTLING COMPANY.....	\$772.20	
AMN HEALTHCARE LANGUAGE SVCS.....	\$281.15	
ARCTIC REFRIGERATION, L.C.....	\$4,410.12	
ARJO INC.....	\$1,607.93	
AROUND THE CORNER PRODUCTIONS.....	\$300.00	
ARTHREX INC.....	\$5,460.00	
ASPRO, INC.....	\$8,943.00	
ASSURED PARTNERS GREAT PLAINS.....	\$15,744.16	
AUTOMATED SYSTEMS COMPANY.....	\$481.00	
AVEON ANESTHESIA LLC.....	\$12,283.50	
B & B TRANSPORTATION NEMT.....	\$114.00	
BANKCARD MTOT DISC-CC FEES.....	\$6,508.60	
BASEPOINT BUILDING AUTOMATIONS.....	\$4,612.58	
BAYER HEALTHCARE.....	\$4,633.77	
BCLUW SPORTS BOOSTERS.....	\$250.00	
BEAM HEALTHCARE.....	\$11,688.00	
BECKMAN COULTER INC.....	\$51,940.30	
BIO RAD LABORATORIES, INC.....	\$1,833.48	
BIOMERIEUX.....	\$12,086.22	
BLACK HAWK AREA ACLS.....	\$350.00	
BLACK HAWK SPRINKLERS INC.....	\$990.00	
BLACK HILLS ENERGY.....	\$267.42	
BLACKBAUD.....	\$8,112.32	
BOSTON SCIENTIFIC CORP.....	\$4,777.63	
BOUND TREE MEDICAL LLC.....	\$45.79	
BRIGHTLY SOFTWARE, INC.....	\$5,899.69	
BRINK GENTRY P.C.....	\$21,000.00	
BROTHERS MARKET.....	\$267.72	
BROWNS MEDICAL IMAGING.....	\$1,500.00	
BUDGET BLINDS OF CF/WLOO.....	\$4,341.50	
BULBS.COM.....	\$2,969.38	
BUSKOH, SHARLENE.....	\$36.00	
C.H. MCGUINESS CO. INC.....	\$520.03	
CADMET INC.....	\$657.00	
CAFE CC FEES.....	\$422.79	
CAPELLA UNIVERSITY INC.....	\$1,500.00	
CARDINAL CONSTRUCTION INC.....	\$132,150.90	
CARDINAL HEALTH.....	\$204,026.52	
CARDINAL HEALTH MEDICAL.....	\$8,929.72	
CAREFUSION SOLUTIONS, LLC.....	\$21,279.00	
CAREPRO HOME INFUSION,AN O.....	\$330.00	
CASSLING.....	\$64,816.00	
CDR.....	\$160.00	
CDW GOVERNMENT LLC.....	\$6,082.30	
CEDAR VALLEY MED SPECIALISTS.....	\$3,000.00	
CEDAR VALLEY PATHOLOGISTS.....	\$1,800.00	
CENTRAL COLLEGE.....	\$1,500.00	
CENTRAL IOWA DISTRIBUTING INC.....	\$2,709.50	
CEPHEID US.....	\$11,082.54	
CHANGE HEALTHCARE.....	\$11,493.24	
CITY OF GRUNDY CENTER.....	\$6,560.00	
CLARK AND ASSOCIATES.....	\$1,761.76	
CMBA ARCHITECTS.....	\$14,910.10	
CME CORP.....	\$17,038.11	
COE COLLEGE.....	\$1,500.00	
COFFEY COMMUNICATIONS, INC.....	\$27,292.83	
COMMUNICATIONS ENGINEERING.....	\$4,460.00	
COMMUNITY TITLE COMPANY.....	\$345.00	
CONRAD CHAMBER MAIN STREET.....	\$500.00	
CONSORTIEX, INC.....	\$750.00	
CONSTELLATION ENERGY.....	\$18,765.37	
CONTINENTAL RESEARCH.....	\$635.95	
COOLEY PUMPING LLC.....	\$270.00	
COPIC INSURANCE COMPANY.....	\$20,104.00	
CORNFED DESIGNS.....	\$180.00	
CREXENDO BUSINESS SOLUTIONS.....	\$500.00	
CULLIGAN WATER.....	\$126.00	
DALE R. GIBSON, INC.....	\$16,900.00	
DAVENPORT GROUP INC.....	\$253,572.59	

DELL MARKETING L.P.....	\$23,764.71
DIKE-NEW HARTFORD HIGH SCHOOL.....	\$200.00
DIRECT SUPPLY.....	\$651.65
DMS HEALTH TECHNOLOGIES.....	\$64,834.16
DNH BOOSTER CLUB.....	\$100.00
DOLLAR GENERAL.....	\$209.65
DONNA EBERLINE.....	\$220.00
DOORS, INC.....	\$1,930.00
EAST CENTRAL IOWA ACUTE CARE.....	\$121,320.00
ECHO GROUP, INC.....	\$569.82
EIDE BAILLY LLP.....	\$28,560.00
EMD MILLIPORE CORP.....	\$1,803.00
EMS DETERGENT SERVICES CO.....	\$1,519.49
EMSLRC.....	\$75.00
ENCISION, INC.....	\$1,033.13
FAREWAY.....	\$1,286.74
FLOWSTATE HEALTH.....	\$200.00
FORUM FOR HEALTHCARE STRATEGIS.....	\$225.00
GLADBROOK THEATRE.....	\$175.00
GLADBROOK-REINBECK BOOSTER CLU.....	\$100.00
GLAXOSMITHKLINE.....	\$1,820.66
GNB BANK-VISA.....	\$27,821.43
GRAINGER INC.....	\$2,504.37
GRANDVIEW UNIVERSITY.....	\$1,500.00
GREEN BELT BANK & TRUST.....	\$250,000.00
GRUNDY CENTER CHAMBER-MAIN STR.....	\$1,000.00
GRUNDY CENTER HIGH SCHOOL.....	\$2,000.00
GRUNDY CENTER WELLNESS COMM.....	\$500.00
GRUNDY COMMUNITY CENTER.....	\$400.00
GRUNDY FAMILY YMCA.....	\$1,848.00
GRUNDY MUNICIPAL UTILITIES.....	\$107,075.80
GRUNDY OFFICE PARTNERS, LLC.....	\$59,587.47
HARRIS CLEANING SERVICE INC.....	\$457.50
HAUGE ASSOCIATES.....	\$27,567.35
HAUSERS WATER SYSTEMS INC.....	\$2,690.00
HAWKEYE COMMUNITY COLLEGE.....	\$1,000.00
HEALTH AND HUMAN SERVICES.....	\$180.00
HEALTH CARE LOGISTICS INC.....	\$152.00
HEALTHCARE CODING & CONSULTING.....	\$6,807.90
HEALTHMARK INDUSTRIES.....	\$78.38
HEARTLAND ANESTHESIA &.....	\$6,400.00
HEARTLAND CO-OP.....	\$955.46
HEARTLAND PAIN MANAGEMENT LLC.....	\$137,201.82
HUNTINGTON BILLBOARDS.....	\$1,200.00
IA DEPT OF HEALTH & HUMAN SVCS.....	\$535.00
IA DEPT OF INSPECTION/APPEA.....	\$240.00
ID WHOLESALER.....	\$120.59
IHERF.....	\$300.00
INSIGHT DIRECT USA, INC.....	\$4,109.94
INTERSTATE ALL BATTERY CENTER.....	\$47.38
IOWA CENTRAL COMMUNITY COLLEGE.....	\$1,500.00
IOWA HOSPITAL ASSOCIATION.....	\$600.00
J & J HEALTH CARE SYSTEMS INC.....	\$3,835.93
JOHN DEERE FINANCIAL.....	\$1,775.14
JOHNSTONE SUPPLY OF WATERLOO.....	\$16,125.49
KDAO-FM SOFT ROCK 99.5.....	\$79.00
KIRK GROSS COMPANY.....	\$23,458.49
KIWANIS CLUB.....	\$294.00
LAMAR COMPANIES.....	\$2,875.00
LIFESERVE BLOOD CENTER.....	\$3,572.25
LINDEN CONSULTING, INC.....	\$1,000.00
LUTHER COLLEGE.....	\$1,000.00
MACRO HELIX LLC.....	\$3,863.25
MARTIN BROS.....	\$22,099.23
MATRIXCARE.....	\$3,062.60
MCFARLAND CLINIC PC.....	\$1,690.00
MCKESSON MEDICAL SURGICAL.....	\$21,946.84
MED PLAN SERVICE COMMISSION.....	\$30,709.89
MEDIACOM.....	\$1,380.00
MEDICAL TECHNOLOGY ASSOC INC.....	\$1,141.30
MEDI-DOSE, INC.....	\$136.50
MEDLINE INDUSTRIES INC.....	\$368.91
MID-AMERICA PUBLISHING CORP.....	\$1,869.00
MILLENNIUM SURGICAL CORP.....	\$





BCLUW BOE Meeting 10.20.25

**October 20, 2025**

The BCLUW Board of Education met in Regular Session on Monday, October 20, 2025 at 5:00 p.m. in the Media Center at the BCLUW High School in Conrad. Present on a roll call vote were Board President: Adam Probasco, Board Members: Alicia Matney, Jill Lutes, Stacey Stover, and Jami Rolston. Also, present Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiood, Elementary Principal: Stephen Estes, Middle School Principal: Dirk Borgman, Teachers: Cindy Frost and Karen Hammers. Board Vice President: Brent Schipper, Board Member: Alan Donaldson, and High School Principal: Josh Tack were absent.

**AGENDA:** Motion by Rolston, second by Stover to approve the agenda as presented. All ayes. Motion carried.

**PUBLIC HEARING 5:00 P.M. – FLEX FUND:** Public hearing opened at 5:01 p.m. No public comment. Public hearing closed at 5:01 p.m.

**MINUTES:** Motion by Rolston, second by Matney to approve the minutes of the September 15, 2025 board meeting. All ayes. Motion carried.

**FINANCIALS:** The monthly financials and bills were reviewed by the board. Motion by Stover, second by Rolston to approve the financial reports and payment of invoices including the additional bills as presented. All ayes. Motion carried.

**POSITIVE SHARING:** Elementary Principal, Stephen Estes, shared at the beginning of the month the elementary had their annual buddy day with the High School. The students had a great time. The elementary also took part in their yearly fall walk and had a beautiful day to be out on the Comet Trail and walking through Wolf Creek Recreation area. The Elementary took part in a professional development day this month and are continuing to work on integrating math interventions for students identified through the FAST screeners and analyzing their effectiveness. Kindergarteners have been working on blending letter sounds and have began reading simple CVC words. 4 th grade students are continuing to work on fractions where they spend a lot of time at the beginning of the year. Recently they've been working on comparing fractions and determining fractions that are greater than or less than each other. Middle School Principal, Dirk Borgman, shared they invited family members to come and join their student for a sack lunch on the football field and some recess time. There were nearly 90 people who joined and

the weather held out so it could be held outside. The Middle School had a great homecoming week with a wacky Olympics at the end of the week. Fall sports seasons wrapped up with the last football game on the 14 th . Football and volleyball both had good seasons. Dirk expressed his appreciation to the football coaches Curt Paugh and Heath Rhinehart and the volleyball coaches Mekayla Reints and Brittney Schuman for their work in these programs. The art teacher, Payton Shaw, has done lots of creative projects with the students and you can see those in the hallways at the middle school. The recognition committee has been busy recognizing many staff for all their hard work. High School Principal, Josh Tack, shared the fall sports have had great seasons and good to see their success. Conferences are coming up next week and this will be when the 2 nd grade check is and midterm for semester one. Mr. Tack shared homecoming was a success and the students had a good week.

**SCHOOL FINANCE UPDATE UNSPENT AUTHORIZED BUDGET (UAB) FY25:** Mr. Petty went over the unspent authorized budget for FY25 with the board. The unspent authorized budget is one indicator of the financial health of a school. Our UAB went up for several years and a big part of that was due to ESSER (Covid) funding and a transportation equity funding the state provided. The last 2-3 years the UAB has flattened and now has started to decline due to the continued decreased enrollment. The district will be able to improve/stabilize the UAB by making reductions from a 3-building district to a 2-building district.

**CONSIDERATION FOR APPROVAL OF FLEX FUND:** Motion by Matney, second by Stover to approve the resolution directing expenditures of the flexibility fund. All ayes. Motion carried.

**REQUEST FOR EL EXCESS COSTS:** Motion by Lutes, second by Matney to authorize the districts administration to submit a request to the SBRC for modified supplemental amount of \$256.86 due to excess costs of providing the EL program in the prior year. All ayes. Motion carried.

**SCHOOL SAFETY GRANT; ACTION ON ATTENDANCE CENTER CLOSURE FOLLOWING 2025-26 SCHOOL YEAR:** Motion by Matney, second by Lutes on closure of the Middle School as an attendance center at the end of the 2025-2026 school year. All ayes. Motion carried.

**PERSONNEL:** Motion by Lutes, second by Matney to approve the follow-

ing:

Accept the resignation of Easton Swanson as an elementary aide effective 10/10/25.

Offer an agreement to Mariah Mabe as an elementary aide effective 10/08/2025.

Offer an agreement to Jeffrey Sieverding as a middle school aide effective 10/20/25.

Offer a contract to Samantha Tagtow for 50% Speech and Andrew Wirth for 50% Speech for the 2025-26 school year.

All ayes. Motion carried.

**CONSIDERATION OF ADDITIONAL EARLY RETIREMENT APPLICATIONS:** Motion by Lutes, Second by Matney to accept the three additional early retirement applications. Ayes: Lutes, Matney, and Rolston. Nays: Stover and Probasco. Passed 3-2. Motion carried.

**2 ND READING POLICIES 603.01, 603.06, AND 603.09:** Motion by Lutes, second by Stover to approve the listed policies. All ayes. Motion carried.

**APPROVAL OF FUNDRAISER REQUESTS:** Motion by Rolston, second by Matney to approve the fundraiser requests. All ayes. Motion carried.

**CONSIDERATION OF EARLY GRADUATION REQUESTS:** Motion by Lutes, second by Rolston to approve the two early graduation requests. All ayes. Motion carried.

**DISCUSSIONS/REPORTS**

**SUPERINTENDENT’S COMMENTS:** Mr. Petty reported to the board on our total served enrollment, we are down 11 students and some of this is due to a larger graduating Senior class and smaller Kindergarten class coming in. Mr. Petty shared a construction update that windows are getting in sooner than expected. Mr. Petty also shared the IASB Board convention will be coming up November 19-21 for any board members interested in going.

**NEXT MEETING:** The next regular meeting of the board will be held at 7:00 a.m. on Friday, November 21, 2025 at the High School in Conrad.

**ADJOURNMENT:** Meeting was adjourned at 6:32 p.m.

Adam Probasco, President

Leah Woiood, Secretary/Treasurer

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Dike Annual Financial Report FY25				
STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF DIKE, IOWA DUE: December 1, 2025		16203800300000		
		CITY OF DIKE		
		PO Box 160		
		DIKE IA 50624-0160		
		POPULATION: 1304		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	965193		965,193	951,627
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	965,193		965,193	951,627
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	156,188	0	156,188	106,596
Licenses and Permits	8,881	0	8,881	2,425
Use of Money and Property	28,971	0	28,971	23,610
Intergovernmental	340,927	0	340,927	263,000
Charges for Fees and Service	78,093	1,557,184	1,635,277	1,849,200
Special Assessments	0	0	0	0
Miscellaneous	97,019	98,913	195,932	111,100
Other Financing Sources, Including Transfers in	47,882	0	47,882	20,000
Total Revenues and Other Sources	1,723,154	1,656,097	3,379,251	3,327,558
Expenditures and Other Financing Uses				
Public Safety	167,277		167,277	187,922
Public Works	748,030		748,030	424,485
Health and Social Services	4,091		4,091	2,100
Culture and Recreation	350,408		350,408	442,966
Community and Economic Development	21,087		21,087	40,500
General Government	163,001		163,001	115,720
Debt Service	168,360		168,360	167,911
Capital Projects	0		0	0
Total Governmental Activities Expenditures	1,622,254	0	1,622,254	1,381,604
Business type activities		1,652,025	1,652,025	1,746,484
Total All Expenditures	1,622,254	1,652,025	3,274,279	3,128,088
Other Financing Uses, Including Transfers Out	47,882	0	47,882	20,000
Total All Expenditures/and Other Financing Uses	1,670,136	1,652,025	3,322,161	3,148,088
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	53,018	4,072	57,090	179,470
Beginning Fund Balance July 1, 2024	3,449,936	-265,389	3,184,547	2,821,199
Ending Fund Balance June 30, 2025	3,502,954	-261,317	3,241,637	3,000,669
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	1,560,598	Other Long-Term Debt		0
Revenue Debt	3,168,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		7,100,639

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Holland FY2025 AFR				
STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF HOLLAND, IOWA DUE: December 1, 2025		16203800500000		
		CITY OF HOLLAND		
		PO Box 142		
		HOLLAND IA 50642-0142		
		POPULATION: 269		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	68966		68,966	69,293
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	68,966		68,966	69,293
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	31,370	0	31,370	36,371
Licenses and Permits	150	0	150	100
Use of Money and Property	14,526	0	14,526	1,000
Intergovernmental	32,584	0	32,584	35,000
Charges for Fees and Service	9,825	99,988	109,813	122,000
Special Assessments	0	0	0	0
Miscellaneous	0	100	100	3,600
Other Financing Sources, Including Transfers in	0	0	0	35,000
Total Revenues and Other Sources	157,421	100,088	257,509	302,364
Expenditures and Other Financing Uses				
Public Safety	7,014		7,014	10,200
Public Works	122,757		122,757	137,870
Health and Social Services	0		0	1,000
Culture and Recreation	4,841		4,841	9,150
Community and Economic Development	225		225	200
General Government	57,918		57,918	101,850
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	192,755	0	192,755	260,270
Business type activities		85,016	85,016	97,200
Total All Expenditures	192,755	85,016	277,771	357,470
Other Financing Uses, Including Transfers Out	0	0	0	35,000
Total All Expenditures/and Other Financing Uses	192,755	85,016	277,771	392,470
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-35,334	15,072	-20,262	-90,106
Beginning Fund Balance July 1, 2024	235,270	441,609	676,879	631,188
Ending Fund Balance June 30, 2025	199,936	456,681	656,617	541,082
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	0	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		706,335

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P & Z Public Hearing October 21, 2025	
<b>October 21, 2025</b>	
The Planning and Zoning board met for a public hearing regarding the zoning request to add daycares/daycare centers to the C-1 principal permitted uses on October 21, 2025 at 7 pm. Board in attendance: Zeb Stanbrough, Joe Becker, Andrea Millang and Josh Kullen. Absent: Todd Mikkelsen. Also in attendance: Steve Dieken and Diane Paige. Stanbrough opened the meeting if any written or verbal comments were given to city hall. One verbal was given in favor of the change. Stanbrough then opened the floor for comment and or concerns. Discussion was held regarding the proposed change to add Daycares/daycare centers to the C-1 principal permitted uses. It was discussed to add to the permitted uses or move to the special exceptions list code of 9.02. Stanbrough introduced the following motion: Motion to approve the addition of daycares/daycare center to the C-1 special exceptions list under code 9.02 of the zoning/building code and give to the Dike City Council for approval. All ayes, motion carried. Meeting was adjourned.	
ATTEST:	
Lindsay Nielsen, City Clerk	
Published in The Grundy Register on October 30, 2025	

**Grundy Center Council Meeting 10.20.25**

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, October 20, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Kuester, Smith, and Lamp. Absent: Rasmussen. Visitors: Rich Ahlberg, Crystal Davis and Katie Rasmussen.

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

Smith moved and Kuester seconded action for approval of the minutes of the regular session held approval of the minutes of the regular session held Monday, October 6, 2025; and approval to close 7 th Street from G Ave to H Ave and around the corner to the west on H Ave from 7th Street to the driveway on October 25, 2025, from 7a-1p for the Business Boo & Kid/Pet Parade with Trunk or Treat event. No further discussion, motion carried four ayes.

Mcdonald moved and Lamp seconded action on the Third Reading of Ordinance 586, an ordinance adding Chapter 125 – Mobile Food Service Vendors regarding the licensing, rules, and regulations. No further discussion, motion carried four ayes.

Lamp moved and Mcdonald seconded action on the Third Reading of Ordinance 587, an ordinance adding Chapter 126 – Special Events regarding the licensing, rules, and regulations. No further discussion, motion carried four ayes.

Lamp moved and Mcdonald seconded action on Resolution 2025-44, a resolution to award a BIG Grant to Guidang Nong, owner of Tasty House, 611 G Avenue, for signage and awning. No further discussion, motion carried four ayes.

Smith moved and Mcdonald seconded the action on Resolution 2025-45, a resolution to award a BIG Grant to Crystal & Luke Davis, owners of South Porch Cider Co., 625 G Avenue, for electrical updates. Mcdonald thanked Crystal Davis for continued improvements to the building. No further discussion, motion carried four ayes.

Kuester moved and Smith seconded action on Resolution 2025-46, a resolution to award a BIG Grant to David Brown, owner of Dave’s Heating & Cooling, 310 G Avenue, for double garage addition.

Kuester asked how much of the project is Brown completing himself. Smith asked why the demolition costs are not included in the award being presented. Kuester moved and Smith seconded action to table Resolution 2025-46 until Brown is present to answer questions. No further discussion, motion carried four ayes.

Mayor Eberline opened the discussion on nuisance property at 1208 J Avenue. Eberline explained this property has been on the abandoned/neglected property list for quite some time and was turned over to City Attorney for further notices. City Attorney spoke with the owner’s family with an offer from the City to purchase pending City Council approval. Discussions were held on condition of property, liens, and the need for vacant lots. Lamp moved and Smith seconded a motion to offer property owner \$4,801 for deed to the property. Discussion held regarding property owners have no incentive to do their own repairs if city continues to purchase at a higher amount. Mcdonald commented that the city could incur thousands of dollars in legal fees and could spend more than original \$10,000 offer. Motion carried two ayes (Lamp and Smith) and two nays (Mcdonald and Kuester). Kuester moved and Mcdonald seconded an action on Resolution 2025-47, a resolution authorizing the purchase of said real estate as written for \$10,000 purchase price. Motion carried three ayes (Kuester, Mcdonald and Smith) and one nay (Lamp). Smith commented on changed vote in lieu of past properties purchased for value of the land only.

Mayor Eberline opened a discussion with Katie Rasmussen, Chamber Main Street Director, regarding a potential ordinance on vacant and/or underutilized commercial buildings. Rasmussen commented on her attendance at the Main Street Iowa Fall Conference as the workshop was centered around how to deal with abandoned and dilapidated buildings. Rasmussen provided sample ordinances and forms currently used by other cities in Iowa and stressed this could be used as a way to partner to education our building owners on upkeep and value of their assets in our community. Rasmussen stressed one potential disaster could wipe out an entire city block worth of buildings, if not taken care of. This is another tool in maintaining assets for all involved. Eberline commented that the city needs to set a standard for all to follow. Eberline asked to create a committee of council, public works, inspectors, and Chamber Main Street members to look into this issue for the City. No further discussion or formal action taken.

Mayor Eberline opened the public forum at 7:14 pm. Crystal Davis commented on the new mobile food service vendor ordinance and not able to get approval for a food truck for this past weekend. No further public comments, public forum closed at 7:26pm.

Finance Committee/Clerk commented on TIF report from Speer Financial; health insurance renewal; and continued work on junk and junk vehicle ordinance changes.

Public Safety Committee commented on Dodge Charger will return this week; firearm qualifications; taser training soon; and provided 655 calls for services so far this year.

Public Works Committee commented on sink hole project located at 4th Street and G Avenue.

Smith moved and Mcdonald seconded adjournment of the meeting at 7:35p m. Motion carried four ayes. Next meeting will be Monday, November 3, 2025, at 6:30pm.

Dr. Paul Eberline, Mayor

Attest: Kristy Sawyer, City Clerk

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**AUR Farm Hearing**

**NOTICE OF PUBLIC HEARING**

Notic is hereby given that the Grundy County Planning and Zoning Commission will hold a public hearing on Tuesday November 4, 2025 at 6:00 pm at the Grundy County Annex 706 H Ave Grundy Center, IA 50638. The reason for the public hearing is to gather information and make recommendation on a request to rezone a parcel of land located at 15988 230 th St Grundy Center Iowa, owned by AUR Iowa Farm, LLC to allow the continued use of a data processing center that currently does not meet the correct zoning designation. This public hearing is open to all citizens of Grundy County to attend. Full application is on file at the Grundy County Zoning office at the Grundy County Courthouse, 706 G Ave Grundy Center, IA 50638. Written or oral comments will be accepted until Monday November 3 at 4:00 p.m. Notice given this 20 th day of October 2025 by Carie Sparks, Grundy County Zoning Administrator.

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Ordinance 586 - Chapter 125 Mobile Food Service

ORDINANCE NO. 586

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRUNDY CENTER, IOWA, TO ADD THE PROVISIONS FOR CHAPTER 125 MOBILE FOOD SERVICE VENDORS

Be It Ordained By the Council of the City of Grundy Center, Iowa:

SECTION 1. PURPOSE. The purpose of this Ordinance is to amend the present Code of Ordinances pertaining to mobile food service vendors.

SECTION 2. ADDITION. Chapter 125 – Mobile Food Service Vendors to the Code of Ordinances of the City of Grundy Center, Iowa, as previously amended, is adding the following:  
CHAPTER 125 MOBILE FOOD SERVICE VENDORS

125.01 Purpose	125.09 Mobile Food Vending in Association with Special Events
125.02 Definitions	125.10 General Rules and Regulations
125.03 License Required	125.11 Rules and Regulations for Operation Upon Any Public Right-of-Way or Other Public Property
125.04 License Application Requirements	
125.05 License Fees	
125.06 Transferability of License	125.12 Mobile Food Vendors in City Parks
125.07 Revocation of License	125.13 Mobile Food Vendors on Private Property
125.08 Public Safety and Congestion	

125.01 PURPOSE. The purpose of this chapter is to provide for the issuance of permits to mobile food vendors for service of food on private and public property within the City.

125.02 DEFINITIONS. For purposes of this chapter the following terms are defined:

- "City park" means a parcel of land, owned, operated as, and designated as a park by the City.
  - "Food" means a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.
  - "Food cart" means a non-self-propelled vehicle food establishment that facilitates the preparation, marketing, and sale of food that is whole and unprocessed, prepared, packaged, non-potentially hazardous, or commissary-wrapped foods maintained at proper temperatures or precooked foods that require limited assembly, such as frankfurters.
  - "Food, packaged" means bottled, canned, cartoned, securely bagged, or securely wrapped, whether packaged in a food establishment or a food processing plant. "Packaged" does not include a wrapper, carry-out box, or other nondurable container used to containerize food with the purpose of facilitating food protection during service and receipt of the food by the consumer.
  - "Food, prepared" means food that is packaged and also includes food that is cooked or handled in some way, altering an unprocessed wholefood by mechanical or human processing which would occur in accordance with USDA or FDA regulations and is then consumed at a later time.
  - "Food, potentially hazardous" means any food that consists in whole or in part of milk or milk products, eggs, meat, poultry, fish, shellfish, edible crustacean, or other ingredients, including synthetic ingredients, in a form capable of supporting rapid and progressive growth of infectious or toxigenic microorganisms. The term does not include clean, whole, uncracked, odor-free shell eggs or foods that have a pH level of 4.6 or below or a water activity (aw) value of 0.85 or less.
  - "Food stand" means any article, device, fixture, or equipment that is used as a place to provide food and includes, but is not limited to, food tents, food shacks, food pods, and food booths that are non-motorized, with or without a mobile kitchen, and facilitates the preparation, marketing, and sale of food that is whole unprocessed, prepared, or not potentially hazardous. Food stands are not lawfully permitted as a permanent structure.
  - "Food truck" or "Food trailer" or "Food wagon" means a self-propelled, or non-self-propelled vehicle or trailer, which is operable and is currently licensed through a North American department of motor vehicles. A food truck or food trailer contains a mobile kitchen and facilitates the preparation, marketing, and sale of food that is whole unprocessed, packaged, prepared, or not potentially hazardous.
  - "Food, unprocessed whole" means products that are not potentially hazardous raw food and do not have a post-harvest human or mechanical required element of preparation prior to safe human consumption. Generally, these items are whole fruits or vegetables.
  - "Intermittent sales" means food sales that occur from a mobile vending unit that is only stopped when making a sale. Stops for sales are generally less than five minutes in total duration.
  - "Market" means an establishment consisting of at least five vendors where people may gather, indoors or outside, and a permanent structure is on-site offering food that is prepared on-site for consumption on-site. Non-food goods and other prepared and packaged food, prepared on-site is offered for sale as a function of the establishment.
  - "Mobile food vending unit" means a food establishment that is self-contained, with the exception of grills and smokers, and readily movable. A food truck, food trailer, and food wagon are each considered to be a mobile food vending unit.
  - "Mobile food vendor" means an individual, entity, or group preparing, marketing, or selling food from a mobile food vending unit or food stand.
  - "Mobile food vendor sales" means an exchange of prepared or packaged food for American currency at a set price, not for goodwill donation, or for free.
  - "Mobile food vendor license" means the document issued by the Clerk granting permission for a person, corporation, entity, or group to sell unprocessed whole food, prepared food, or prepackaged food from a mobile vending unit or food stand.
  - "Private property" means a lot or defined area of land that is not in the ownership of a local, State, or federal government entity.
  - "Public alley" means the public right-of-way and service area at the rear or sometimes side of buildings, generally more narrow than the street.
  - "Public right-of-way" means an easement over land reserved for transportation purposes including public roadways, parking, sidewalks, and alleys.
  - "Restaurant" means a retail business licensed to serve food and beverages for on premises consumption and that uses a kitchen on the premises for food preparation. These establishments may include entertainment, dancing, and the serving of alcoholic beverages if permitted by applicable State or local law and any required licenses or permits have been acquired. For the purposes of this chapter, a restaurant must also derive at least 25 percent of their revenue from the sale of food for immediate consumption on the premises and be located on the street level.
  - "Special event" means an event or celebration sponsored by a civic, business, education, government, community, or veterans' organization and may include athletic contests.
  - "Temporary sales" or "Seasonal sales" means sales occurring from a mobile food vending unit or food stand of unprocessed whole food relating to, occurring in, or varying with a particular season or defined period of time no greater than four consecutive months in duration.
- 125.03 LICENSE REQUIRED. No mobile food vendor shall operate within the City limits without first obtaining a City mobile food vendor license, unless:
- The mobile food vendor is a charitable, educational, or religious organization that is exempt from taxation under Section 501(c)(3) of the *United States Internal Revenue Code* and that maintains a permanent facility or regularly holds events or provides services in the City, provided that such sales are not conducted by such organization in excess of three consecutive days in any seven-day period at the same location.
  - The mobile food vendor is selling unprocessed whole food on the same parcel or group of parcels under common ownership upon which said food is grown, and the parcel(s) is assessed as agricultural land by the County Assessor.
  - A market, as defined by this chapter, operates as a primary use on the parcel, but only while the market is in operation.
  - The mobile food vending is ancillary to an existing primary use on the same parcel and all of the following conditions are met:
    - There is a primary land use in a building on the parcel in which the mobile food vending unit would be located; and
    - Sale of food associated with the primary structure on the parcel would be allowed or is lawfully occurring on said parcel; and
    - The parcel has been classified by the County Assessor to be exempt, industrial, or commercial; and
    - The mobile food vendor is the owner of the parcel or owns a business in a permanent structure on the parcel where the mobile food vending unit or food stand would be located.
  - The mobile food vendor is engaged in temporary or seasonal sales of unprocessed whole food upon a parcel that has been classified by the County Assessor to be exempt, industrial, or commercial.
- 125.04 LICENSE APPLICATION REQUIREMENTS.
- When a mobile food vendor license is required, the applicant shall submit the following to the Clerk:
    - Completed application furnished by the Clerk.
    - Application fee set by Council resolution.
    - A description of the mobile food vendor's operation, including the specific location the mobile food vendor intends to operate.

- A request to use public right-of-way or other public property, if the mobile food vendor intends to operate from a public right-of-way or other public property.
  - Proof of general liability insurance, including products liability coverage, in the amount of \$1,000,000 or more per occurrence and \$1,000,000 for property damage. A certificate of insurance shall be delivered to the Clerk prior to the issuance of a mobile food vendor license.
  - Proof of licensing or permitting through the County, State, and federal governments, as required.
  - The Clerk shall decline any application that does not meet the requirements set forth in this section.
- 125.05 LICENSE FEES. At the time of the submittal of a license application, the applicant shall pay to the City the applicable license fee in addition to any applicable inspection fee(s). The fee schedule will be set by resolution and may be modified from time to time with approval by resolution of the City Council.
- Any licensee who surrenders their license prior to the date of expiration shall not be entitled to a refund of any portion of the fee.
- 125.06 TRANSFERABILITY OF LICENSE. A mobile food vendor license shall not be transferable in any manner.
- 125.07 REVOCATION OF LICENSE.

- Any mobile food vendor license may, after notice in writing to the licensee and reasonable opportunity for hearing, be suspended, or revoked for misrepresentation of any material fact in the application for the license; or in the course of conducting business, for making fraudulent, false, or incorrect statements, for violating this chapter or any other ordinance or regulation adopted by the City, for otherwise conducting business in an unlawful manner, or if the mobile food vending operation becomes a public nuisance.
  - A licensee whose license has been revoked or denied for renewal shall not be eligible for another such license for a period of 180 days after such revocation or denial of renewal.
- 125.08 PUBLIC SAFETY AND CONGESTION. The City reserves the right, in the event public safety or congestion so requires, to limit the number of food trucks or food carts to a maximum number. Licenses will be issued in the order of priority based on the first date and time the application is stamped received by the Clerk.
- 125.09 MOBILE FOOD VENDING IN ASSOCIATION WITH SPECIAL EVENTS.
- Mobile food vending units or food stands operating within a City-approved special event shall not be required to obtain a mobile food vendor license from the Clerk, but shall comply with all federal, State, and County requirements for mobile food vendors.
  - A mobile food vending unit or food stand operating within a City-approved special event shall not be located upon a public right-of-way or other City-owned property unless specifically authorized by the Council as part of the special event.
- 125.10 GENERAL RULES AND REGULATIONS.
- All mobile food vendors shall comply with federal, State and County laws, statutes, ordinances, and regulations related to mobile food vending units or food stands.
  - No mobile food vendor shall:
    - Leave a food cart unattended upon the public right-of-way or other City-owned property.
    - Operate, store, leave unattended, or park any mobile vending unit upon the public right-of-way between the hours of 2:00 a.m. and 6:30 a.m.
    - Leave any location without first picking up and removing all trash and refuse, including all products spilled on the sidewalk, as a direct result of the mobile food vending operation.
    - Dispose of trash and refuse in a dumpster or trash receptacle which is not owned or permissible for use by the mobile food vendor.
    - Sell to any person situated in a motor vehicle.
    - Conduct any sale from a mobile food vending unit from a parking space which is designated as a handicap parking space.
    - Conduct any sales from outside the mobile vending unit, unless reasonable accommodation is necessary to serve a customer with a disability.
    - Sell or attempt to sell alcoholic beverages or anything other than prepared, packaged, or whole unprocessed foods that are not potentially hazardous, without the state issued license from the Iowa Department of Revenue, Alcohol and Tax Operations Division.
    - Locate within three feet of a fire hydrant or within 10 feet of a building ingress or egress door.
    - Leave less than six feet of unobstructed passage on a public or private sidewalk.
    - Operate a mobile food vending unit or food stand within a public alley.
    - Stop, idle, or park in a location in which the mobile food vending unit or food stand or patrons thereof would be within a bike lane, fire lane, parking space not permitted for use by a mobile food vendor, or loading zone.
    - Park so as to block visibility at any intersection.
    - Operate a mobile food vending unit or food stand upon State or federal right-of-way
- 125.11 RULES AND REGULATIONS FOR OPERATIONS UPON ANY PUBLIC RIGHT-OF-WAY OR OTHER PUBLIC PROPERTY. Any mobile food vendor operating upon any public right-of-way shall be subject to the following:
- No mobile food vending unit or food stand shall operate upon public right-of-way or other public property within 100 feet from a parcel where the primary use is as a restaurant between 6:30 a.m. and 10:00 p.m.
  - Neither food stands nor food carts shall locate in any on-street parking space in the public right-of-way.
  - Neither food stands nor food carts shall locate within five feet of sidewalk ramps.
  - No food truck shall locate upon a sidewalk.
  - No food truck shall park within 35 feet of a stop sign in the direction of approach.
  - Sales activities and the transfer of food and beverages to the customer shall not occur on the street side of any mobile vending unit operating from any public right-of-way.
  - No mobile food vendor shall set up or maintain the use of any table, chair, crate, cation, rack, or any other device placed within the public right-of-way, to market or provide a seating or eating area for the mobile food vending operation. This shall include providing tables, chairs, or other furniture within the public right-of-way.
  - Not more than one sandwich board type sign (also known as A frame sign), no larger than six square feet per side is permitted and shall be placed off of the traveled portion of the street within five feet of where the mobile food vending unit or food stand is located.
  - All mobile food vendors shall be legally parked.
10. Food trucks engaging in intermittent sales upon a public right-of-way shall also be subject to the following:
- The mobile food vending unit shall not exceed five miles per hour while playing music.
  - Sales are restricted to pedestrians and only at such a time when the food truck has come to a complete stop.
  - Hours of operation shall be no earlier than 10:00 a.m. and no later than 8:00 p.m. or sunset, whichever occurs first.
- D. No loudspeaker or other sound system which may disturb the peace in the area is permitted. Music from the food truck is permitted to draw attention to the sales operation, but shall not be of a magnitude to create a disturbance in the surrounding area.
- E. A sign displaying the name of the company and telephone number shall be affixed to the vehicle and be no smaller than one square foot.
- 125.12 MOBILE FOOD VENDORS IN CITY PARKS. Mobile food vendors within City parks shall also be subject to the following:
- No mobile food vendor shall operate within a parking lot directly adjacent to, or with direct access to, a concession stand while said concession stand is in operation.
  - Mobile food vendors shall be limited to hard-surfaced or other designated parking areas of the park, but this shall not mean within any roadway or parking lot drive aisle.
  - Mobile food vending shall be limited to the park hours of operation set by the City.
  - A mobile food vending unit or food stand shall not be located upon public right-of-way or other public property within 200 feet of a City park where a special event is being held unless approved by the sponsor of such special event.
- 125.13 MOBILE FOOD VENDORS ON PRIVATE PROPERTY. No mobile food vendor shall operate a mobile food vending unit or food stand upon private property without a mobile food vendor license pursuant to this chapter.
- SECTION 3. SEPARABILITY OF PROVISIONS. It is the intention of the City Council that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision.
- SECTION 4. REPEALER. All Ordinances or parts of Ordinances heretofore enacted by the City Council of the City of Grundy Center, Iowa, in conflict with the provisions of this Ordinance and of the Municipal Code are hereby expressly repealed.
- SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
- PASSED AND ADOPTED this 20th day of October, 2025.
- Dr. Paul Eberline, Mayor
- ATTEST: Kristy Sawyer, City Clerk

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Ordinance 587 - Chapter 126 - Special Events

ORDINANCE NO. 587

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRUNDY CENTER, IOWA, TO ADD THE PROVISIONS FOR CHAPTER 126 SPECIAL EVENTS

Be It Ordained By the Council of the City of Grundy Center, Iowa:

SECTION 1. PURPOSE. The purpose of this Ordinance is to amend the present Code of Ordinances pertaining to special events.

SECTION 2. ADDITION. Chapter 126 – Special Events to the Code of Ordinances of the City of Grundy Center, Iowa, as previously amended, is adding the following:

CHAPTER 126 SPECIAL EVENTS

126.01 Permit Required	126.05 Permit Fee
126.02 Exemptions	126.06 Authority of City Council
126.03 Application	126.07 Penalty
126.04 Other Permits and Licenses Required	

126.01 PERMIT REQUIRED. A Special Event Permit is required for all the following events:

- Events on public or private property with 200 or more persons at any one time which have one or more of the following:
    - Partial or full closure of a public street;
    - Blocking or restricting access to private property of others or blocking or restricting access to a public property;
    - Use of pyrotechnics or special effects;
    - Use of open flame or other potentially dangerous displays;
    - Sale or distribution of merchandise, food or beverages including alcoholic beverages;
    - Erection of a tent or canopy requiring a permit;
    - Installation of a stage, band shell, truck, trailer, van, portable building, booth, grandstand or bleachers;
    - Placement of portable toilets;
    - Placement of temporary signs or banners;
    - Amplified sound.
- Special Event Permit may be waived by resolution of the City Council under circumstances deemed to be in the best interest of the City.
- 126.02 EXEMPTIONS. The following events are exempt from obtaining a Special Event Permit:
- An event conducted entirely on the property of a church, educational institution, college, or university campus;
  - An event conducted entirely on City-owned property subject to a contract, lease, or agreement;

- An event conducted entirely on property containing an occupied private residence;
  - Annual community designated celebrations as designated by resolution of the City Council;
  - Sports facilities located on City property;
- 126.03 APPLICATION. A completed application on forms furnished by the City of Grundy Center shall be filed with the City Clerk at least 30 days prior to the event requiring the Special Event Permit, except for a Special Event Permit when a liquor license is required, then the time period shall be 45 days.
- 126.04 OTHER PERMITS AND LICENSES REQUIRED. All sponsors, applicants, and vendors shall obtain and maintain all necessary permits and licenses required for the event, as required elsewhere in this Municipal Code or by law.
- 126.05 PERMIT FEE. The City Council may establish a permit fee by resolution.
- 126.06 AUTHORITY OF CITY COUNCIL. The Mayor or City Council designee has the authority to accept or reject events and to terminate or suspend an event which is in violation of this chapter and/or the rules and regulations for Special Events as adopted from time to time by resolution of the City Council. In addition, the Mayor or City Clerk has the right to deny or delay a Special Event Permit if sufficient time has not been allowed for the approval process. The City shall have the authority to revoke a Special Event Permit by reason of disaster, public riot or other public safety emergency, or violations to local, State and Federal requirements.
- 126.07 PENALTY. A violation of this chapter is a municipal infraction subject to the provisions of Chapter 4 of this Municipal Code.
- SECTION 3. SEPARABILITY OF PROVISIONS. It is the intention of the City Council that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision.
- SECTION 4. REPEALER. All Ordinances or parts of Ordinances heretofore enacted by the City Council of the City of Grundy Center, Iowa, in conflict with the provisions of this Ordinance and of the Municipal Code are hereby expressly repealed.
- SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
- PASSED AND ADOPTED this 20th day of October, 2025.
- Dr. Paul Eberline, Mayor
- ATTEST: Kristy Sawyer, City Clerk

Published in The Grundy Register on October 30, 2025

G-R CSD BOE Meeting 10.7.25

Gladbrook-Reinbeck Community School District  
Board of Education Work Session  
Tuesday October 7th, 2025 7:00pm

The Gladbrook-Reinbeck Board of Education met in a work session on October 7th, 2025 at 7:00 p.m. in the JH/HS Library. President Donovan Devore called the meeting to order at 7:00 p.m. with the following board members present: Rod Brockett, Christine Farley, Dick Keith (came in late), Doug Rowe (virtual), Jennifer Wrage, Matt Wyatt. Also in attendance were: Superintendent Caleb Bonjour, Secretary-Treasurer Christine Harms, Dan Breytogle

COMMUNICATIONS: Visitors: Mark Bystricky and Linda Reardon-Lowry

APPROVAL OF AGENDA: Christine Farley Motioned the approval of the agenda as presented. Rod Brockett seconded the motion. Motion carried 6-0

Facilities Update: Superintendent Bonjour shared with the board the drawings that have been submitted to the state for the elementary school project. Talked about having a ground breaking before the open house on the 28th.

Bond Campaign Updates: there will be two open houses at the JH/HS on October 14th and October 28th where there will be tours of the building, Financial Presentation by Matt Gillaspie, New Building Presentation with Scott Anderson and a Q&A session with Superintendent Bonjour.

Other items to discuss: Updates on roles and responsibilities in the central office now that everyone is settling in. Facilities Management Software discussion was had on looking for a software that would help with facility management, from maintenance requests, project planning to facility rental.

ADJOURNMENT

Motion by Wyatt, second by Keith to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, the meeting adjourned at 7:50 pm

Donovan Devore, Board President

Christine Harms, Board Secretary

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BCLUW CSD Sept. 2025 Board Report

September 2025 Activity Board Report								
Vendor Name			Vendor Name					
Vendor Name, Detail Description	Amount							
AGRISOMPO	99.00		CONRAD TIRE & AUTO SERVICE	3,980.20		CHOSEN VALLEY TESTING, INC.	732.50	
AMAZON CAPITAL SERVICES	476.27		CONTINENTAL RESEARCH CORP	1,719.68		EMERGENT ARCHITECTURE	10,109.44	
ANDERSON ERICKSON DAIRY CO.	238.32		DHS CASHIER 1ST FL	1,250.02		GARLING CONSTRUCTION INC	1,826,591.69	
BCLUW GENERAL FUND	19.98		ECCENE ENVIRONMENTAL GROUP	150.00		SCHARNWEBER WATER COND., INC	1,176.95	
BELMON KLEMME HIGH SCHOOL	120.00		HAWKINS ELECTRICAL SERVICE	75.00		GRAND TOTAL	1,840,428.08	
BMO HARRIS BANK	3,022.20		HEART OF IOWA COMMUNICATIONS.	1,140.61		OCTOBER 2025 ADDITIONAL BILLS		
BONNETTE, ALLISON	200.00		IOWA COMMUNICATIONS NETWORK	46.25		GENERAL FUND		
BONNETTE, BROOKE	200.00		IOWA SCHOOL COUNSELOR ASSOCIATION.	200.00		Alliant Energy	\$18,621.97	
BONNETTE, JUSTIN	350.00		IXL LEARNING	2,593.75		Amazon	\$59.71	
BUSKOHLE, DAVE	80.00		KAPAUN & BROWN INC.	397.00		Bio Corporation	\$409.54	
CAPITAL ONE	37.06		LIBRARY STORE, THE	86.28		BMO Mastercard	\$3,250.24	
CASH/MEGAN YANTIS	500.00		MANN, JAYMEE	105.00		Bob's Cutom Trophies	\$15.75	
CENTRAL RIVERS AREA EDUCATION AGENCY	209.08		MARSHALLTOWN ALARM	3,123.30		Capital One	\$107.01	
DAMON, KEN	100.00		MARTIN BROS DISTRIBUTING	150.58		Casey's	\$936.37	
DAVIES, GREGORY	200.00		MENARDS	137.51		City of Beaman	\$198.91	
DECKER SPORTING GOODS	1,208.00		MID-AMERICAN RESEARCH CHEMICAL CORP	1,087.79		City of Conrad	\$2,659.62	
DELING, BRAD	150.00		MOLER SANITATION INC	933.00		City Of Union	\$112.97	
ENDURANCE PHYSICAL THERAPY, PLLC	2,268.00		NORTH CENTRAL INTERNATIONAL	105.92		Conrad Auto Supply	\$151.06	
FRANK, JEFF	160.00		NUTRIEN AG SOLUTIONS, INC.	5,240.23		Continental Research	\$347.51	
GIRAUD, SCOTT	150.00		PLUMB SUPPLY COMPANY	2,011.87		Explore Learning	\$1,360.00	
GOBBLE, GARRETT	150.00		PURVIS, BRETT	304.00		Fork Farms	\$5,145.00	
HARBERTS, CHAD	80.00		QUALITY SERVICES CORP	1,891.80		Iowa FFA Association	\$1,198.00	
HOMETOWN FOODS	9.98		RASMUSSEN SERVICE CENTER	403.03		IRUA	\$27.54	
HUTCH SCREEN PRINTING & EMBROIDERY	1,364.00		RENAISSANCE LEARNING	1,487.60		ISCA	\$65.00	
IOWA HS SPEECH ASSOCIATION	100.00		SCHENDEL PEST CONTROL	237.05		ISU	\$100.00	
IOWA SPORTS SUPPLY	18.00		SCHOOL BUS SALES	2,562.99		Kapaun & Brown	\$211.65	
JACOBSON, STEVE	150.00		SCHOOL HEALTH CORPORATION	143.19		Knight Sanitation	\$424.00	
JOSTENS INC.	2,125.50		SCHUMACHER ELEVATOR COMPANY	471.84		Medical Enterprises	\$43.00	
KOESTER, LISA	90.00		SCHUMAN, BRITTNEY	1,125.00		Nutrien Ag	\$1,720.52	
MARSHALLTOWN HIGH SCHOOL	200.00		SHADOW, DANIELLE	405.60		Tobi Dynavox LLC	\$199.00	
MARTIN BROS DISTRIBUTING	1,125.81		SIMPSON, STACY	270.40		Unity Point Health	\$701.00	
MENARDS	79.12		STECKELBERG, DARCI	285.00		Universal Publishing	\$191.13	
MINUTE MAN PRINTING	52.11		SU INSURANCE COMPANY	400.00		Us Cellular	\$360.81	
MORGN, TYLER	80.00		TACK, JOSH	98.00		Additional GF Total	\$38,617.31	
NEUROTH, KIRK	200.00		TIMBERLINE BILLING SERVICE LLC	172.10		Previous GF Total	\$57,906.22	
PEPSI-COLA	2,736.83		TRI-STATE LOCK	120.00		New GF Total	\$96,523.53	
SAM'S CLUB	345.07		UNITY POINT HEALTH - MARSHALLTOWN	440.00		PPEL		
SCHOOL HEALTH CORPORATION	23.97		VERVILLE, ARIELLE	105.00		Access Sytem Leasing	\$2,030.49	
SOUTH HARDIN HIGH SCHOOL	150.00		WASH BAR, THE	38.00		Howars Tech Solutions	\$695.00	
SOUTH TAMA SCHOOLS	125.00		WILKERSON HARDWARE - CONRAD	39.33		Additional PPEL Total	\$2,725.49	
TREASURER, GRUNDY CO.	462.00		WINONA CONTROLS	124.00		Previous PPEL Total	\$9,796.17	
TSCHERTER, ALAN	80.00		GRAND TOTAL	57,906.22		New PPEL Total	\$12,521.66	
UBBEN, EUGENE	90.00		OCTOBER 2025 BOARD REPORT			HOT LUNCH		
WELLS, JON	160.00		HOT LUNCH-10			AE Dairy	\$780.50	
Grand Total	19,785.30		ANDERSON ERICKSON DAIRY CO.	3,010.11		BCLUW General Fund	\$36,111.84	
OCTOBER 2025 BOARD REPORT			EMS DETERGENT SERVICES	153.60		Capital One	\$225.52	
GENERAL FUND-10			HANKE REFRIGERATION	1,062.00		Parkhurst, Michael	\$231.50	
ABDO	294.20		MARTIN BROS DISTRIBUTING	19,196.34		Additional HL Total	\$37,349.36	
ACCESS SYSTEMS	110.99		SHADOW, DANIELLE	667.61		Previous HL Total	\$24,089.66	
ACME TOOLS	2,973.94		GRAND TOTAL	24,089.66		New HL Total	\$61,439.02	
AMAZON CAPITAL SERVICES	716.59		OCTOBER 2025 BOARD REPORT			SAVE/CP		
BARKEMA, GAYLE	62.40		PERL-24			Access Sytem Leasing	\$1,580.20	
BCLUW HOT LUNCH	166.66		AAA SEPTIC SERVICE INC	85.00		BMO Mastercard	\$3,407.11	
BLACKHAWK SPRINKLERS	290.00		GRAND TOTAL	85.00		Additional SAVE/CP Total	\$4,987.31	
CENTRAL IOWA DISTRIBUTING INC.	1,321.00		PPEL-36			Previous SAVE/CP Total	\$1,840,428.08	
CENTRAL RIVERS AREA EDUCATION AGENCY	15,385.60		ACCESS SYSTEMS LEASING	1,580.20		New SAVE/CP Total	\$1,845,415.39	
CHEMSEARCH	678.78		APPLIANCE DOCTOR	1,114.00		MANAGE		
COLUMN SOFTWARE PBC	248.14		KAPAUN & BROWN INC	7,101.97		GNB INSURANCE	\$3,653.00	
			GRAND TOTAL	9,796.17		Additional MANAGE Total	\$3,653.00	
			SAVE CP-33			Previous MANAGE Total	\$0.00	
			AG PARTS EDUCATION	1,817.50		New MANAGE Total	\$3,653.00	

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G-R CSD Bills Paid 9.22.25-10.9.25

VendorName	AmountPaid	Fund	FundDesc	Desc1
Amazon Capital Services	\$ 75.12	21	Student Activity	GIURKUU 2 Pack Pom Pom Holder, Pom Pom Holder for Backpack Cheer, Cheer Leader Accessories, Custom P miles for golf boys sectionals Headlamps and digital watches South Tama COED HS/MS Cross Country Invitational IHSADA Fees/Popcorn Cleaner Application Fee - IHSMTA Volleyball Tournament 9.20 Volleyball Tournament 9.20 Volleyball Tournament 9.20 Football official 9.19.25 FFA T-Shirts Volleyball 9.22.25 Volleyball Tournament 9.20 Volleyball 9.22.25 Volleyball 9.22.25 Volleyball 9.22.25 Volleyball Tournament 9.20 NICL Conference Football Replacement Facemask Football official 9.19.25 Football official 9.19.25 Football Tee Sophomore Volleyball Tournament 9.20 Volleyball 9.22.25 Football official 9.19.25 Football official 9.19.25 iPad Wi-Fi 128 GB x2 Belle Plaine Invitational 9.23 Football Tee FB 9.22.25 FB 9.22.25 Football helmets FB 9.22.25 Application Fee 25-26
Corissa Snider	\$ 125.44	21	Student Activity	
Amazon Capital Services	\$ 281.82	21	Student Activity	
South Tama Community School	\$ 85.00	21	Student Activity	
BMO Harris Commercial Card	\$ 308.60	21	Student Activity	
Des Moines Performing Arts - IHSMTA	\$ 105.00	21	Student Activity	
Allison Bonnette	\$ 250.00	21	Student Activity	
Brooke Bonnette	\$ 250.00	21	Student Activity	
Justin Bonnette	\$ 250.00	21	Student Activity	
Tony Callahan	\$ 150.00	21	Student Activity	
Envision	\$ 600.00	21	Student Activity	
Keith Hawkins	\$ 150.00	21	Student Activity	
Madison Hedges	\$ 250.00	21	Student Activity	
Leslie Homeister	\$ 150.00	21	Student Activity	
Doug Johnson	\$ 150.00	21	Student Activity	
Kevin Murray	\$ 250.00	21	Student Activity	
North Iowa Cedar League	\$ 900.00	21	Student Activity	
Riddell/All American Sports Corp.	\$ 75.00	21	Student Activity	
Ted Steger	\$ 150.00	21	Student Activity	
Mike Vaske	\$ 150.00	21	Student Activity	
Vinton-Shellsburg CSD	\$ 105.00	21	Student Activity	
Matthew Vogeler	\$ 150.00	21	Student Activity	
Chad Wegmann	\$ 150.00	21	Student Activity	
Nate Westhoff	\$ 150.00	21	Student Activity	
Apple Inc	\$ 658.00	21	Student Activity	
Belle Plaine CSD	\$ 75.00	21	Student Activity	
Iowa Sports Supply Company	\$ 24.00	21	Student Activity	
Douglas Norem	\$ 160.00	21	Student Activity	
Jon Reed	\$ 160.00	21	Student Activity	
Riddell/All American Sports Corp.	\$ 3,865.90	21	Student Activity	
Mike Vint	\$ 160.00	21	Student Activity	
Iowa High School Music Assoc	\$ (105.00)	21	Student Activity	
Activity Fund Total	\$ 10,158.88			
Advantage Administrators	\$ 400.40	10	General	Admin Fees
Casey's Business Mastercard	\$ 325.70	10	General	Fuel
John Deere Financial	\$ 46.72	10	General	Supplies
Amazon Capital Services	\$ 224.85	10	General	2300LBS/1T Electric Hoist Winch Portable Electric Power Winch New Upgrade Electric Hoist Crane w/Ove Checks/Laminated posters School Bus In-Service Training EnMotion / Georgiapacific Towel Enmotion Touchless White Building/Maintenance-supplies Monthly pest control Comp/tech Hardware and engineering services 99 miles reimbursement 82 miles reimbursement AD Data Plan Business Office Software Tires Van #1/Shop Supplies/Tire Rotation Supplies Replace Radiator Valves and regular service call Bus Inspections 3 truck loads of road gravel for soccer field driveway Vocal Music Supplies - let it go Monocot Cross Sections Mosyle Apple MDM 1 year subscription for 96 devices Blower Kit & 2 tool combo kit Copy paper JH/HS office SAI Conference Membership dues Vehicle #26 Repair Rinse Bottle Apple Computer Equipment Lease Disability Insurance Business Office Desks/iPad 16A Cases and 8, 16-bay counter top charging stations/Flexible seating used for CKLA curriculum and science of rea IDAT P Alcohol Order Macbook Air 13" Laptop DOT Exam - Bruce Laplante Publications - work session minutes AD Data Plan Window Assembly Student transport Supplies - Air Filter Repair Parts - Fuel Filter - Brake 46 Desks, 46 Chairs for Secondary Building Utilities - Water/Sewer SAI School Law Conference - Invoice date 1/30/25 FY24 Audit Printer Contract Pay Football Field Washroom supplies Flag pole Rope Gas Reimburse JV Football Utilities - Water/Sewer Mosyle Apple MDM 1 year subscription for 96 devices Blower Kit & 2 tool combo kit Aaron SBO Auth. FICA FSA Payable State Income Tax
Central Rivers AEA	\$ 81.64	10	General	
Hawkeye Community College - BCE	\$ 40.00	10	General	
Martin Bros Dist Co	\$ 1,858.86	10	General	
Menards	\$ 238.02	10	General	
Pratt's Pest Control	\$ 100.00	10	General	
Riverside Technologies Inc	\$ 11,279.10	10	General	
Emily Shea Biederman	\$ 59.30	10	General	
Gena Petersen	\$ 43.40	10	General	
John K. Olson Olson	\$ 25.00	10	General	
Vista Software LLC	\$ 3,075.00	36	PPEL	
Farmers Feed & Supply	\$ 769.99	10	General	
Menards	\$ 215.30	10	General	
WBC Mechanical Inc	\$ 13,780.18	10	General	
Department of Education	\$ 950.00	10	General	
Folkerts & Son	\$ 1,196.51	10	General	
J W Pepper & Son Inc	\$ 72.50	10	General	
LabAids, Inc.	\$ 337.78	10	General	
Mosyle	\$ 528.00	10	General	
Napa Auto Parts	\$ 769.98	10	General	
Quill LLC	\$ 301.92	10	General	
SAI	\$ 225.00	10	General	
SAI	\$ 300.00	10	General	
Van Hauen Auto & Truck Inc.	\$ 1,036.40	10	General	
Ward's Science	\$ 33.90	10	General	
Wells Fargo Vendor Financial Services, LLC	\$ 10,671.13	36	PPEL	
Madison National Life Ins Co, Inc.	\$ 125.70	10	General	
BMO Harris Commercial Card	\$ 26,767.59	10	General	
Medical Enterprises Inc.	\$ 50.00	10	General	
Apple Inc	\$ 1,798.00	10	General	
Boerm Family Chiropractic	\$ 100.00	10	General	
Column Software PBC	\$ 41.40	10	General	
Brian C Grooms	\$ 25.00	10	General	
Main Street Motors	\$ 2,749.98	10	General	
Napa Auto Parts	\$ 91.69	10	General	
Nat'l Central International, LLC	\$ 627.17	10	General	
Premier F+E	\$ 16,147.74	36	PPEL	
City Of Reinbeck	\$ 88.88	10	General	
SAI	\$ 125.00	10	General	
Terpstra Hoke and Associates P.C.	\$ 24,000.00	10	General	
Xerox Financial Services	\$ 139.00	10	General	
Bear's Bulldozing, Excavating, & Tiling	\$ 3,000.00	36	PPEL	
Hillyard / Des Moines	\$ 861.89	10	General	
Miller Fence Company	\$ 41.60	10	General	
James Weida	\$ 49.82	10	General	
City Of Reinbeck	\$ (1,337.79)	10	General	
Mosyle	\$ (528.00)	10	General	
Napa Auto Parts	\$ (769.98)	10	General	
Iowa Board of Educational Examiners	\$ 180.00	10	General	
US Department of Treasury	\$ 81,201.44	10	General	
Advantage Administrators	\$ 1,441.68	10	General	
Treasurer, State Of Iowa	\$ 9,634.00	10	General	
General Fund Total	\$ 215,628.39			
Advantage Administrators	\$ 381.55	71	Self Funded Insurance	PSF 9.22.25
Advantage Administrators	\$ 3,279.86	71	Self Funded Insurance	PSF 9.29/10.6
Insurance Fund Total	\$ 3,661.41			
Central Rivers AEA	\$ 4.00	61	School Nutrition	Posters food service
Wilson Restaurant Supply, Inc.	\$ 614.42	61	School Nutrition	Freezer maintenance and repair
Martin Bros Dist Co	\$ 3,556.95	61	School Nutrition	Food Food Service
BMO Harris Commercial Card	\$ 1,873.17	61	School Nutrition	Thermo King - Summer food Program 7/8
Fleshner Farms	\$ 3,436.50	61	School Nutrition	830lbs of beef
Clarinda Plaeahn-Morrow	\$ 100.00	61	School Nutrition	Shoe Reimbursement
Mad Acre Farms	\$ 37.50	61	School Nutrition	Cucumber Slices
Nutrition Fund Total	\$ 9,622.54			
**Grand Total **	\$ 239,071.22			

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G-R CSD BOE Minutes 10.16.25

Gladbrook-Reinbeck Community School District Board of Education Regular Meeting Thursday October 16th, 2025
The Regular Meeting of the Gladbrook-Reinbeck Board of Education met at the Gladbrook Theater and was called to order by Vice President Matt Wyatt at 7:00 pm. with the following board members present Rod Brockett, Donovan Devore (virtual), Christine Farley, Dick Keith, Doug Rowe, Jennifer Wrage. Also, in attendance were: Superintendent Caleb Bonjour, Secretary-Treasurer Christine Harms, Shaun Lehmann, Brian Grooms APPROVAL OF AGENDA: Motion by Christine Farley, second by Rod Brockett to approve the agenda as presented. Motion carried 7-0. VISITORS: Mark Bystricky, Holly Fleshner CONSENT AGENDA: Motion by Dick Keith, second by Donovan Devore to approve the consent agenda as presented. Motion carried 7-0. 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: AD Brian Grooms updated the Board that the Cheer team will be heading to the state competition on Saturday November 1st. The Musical will be coming up November 15th and 16th. Post Season Football and Volleyball has started. Elementary Principal Lehmann gave the Board an update of what has been going on at the elementary. We had the most successful family night to date. Lego League is just getting started. We just had our 1st Character Strong Assembly of the year. Reinbeck Fire came for Fire Prevention Week. We have had our 1st set of safety drills. PERSONNEL RESIGNATIONS: None. PERSONNEL APPOINTMENTS: Motion by Donovan Devore, seconded by Jennifer Wrage to approve Rob Sayre as custodian, Emilio Buhr as associate, and Tracey Crumb as associate. Motion carried 7-0. OLD BUSINESS: None NEW BUSINESS: Enrollment Update (non-action item): Superintendent Bonjour reported the good news is that we keep on growing. This year, while incredibly positive, is likely a bit of an anomaly, but we are still showing steady growth and are projected to continue with 3-5 students a year. He will be sharing these numbers with Matt Gillaspie to update our models as this would impact SAVE funding. SNOW BIDS: A motion by Christine Farley, seconded by Donovan Devore to approve the following snow bids as presented, for the Gladbrook Sidewalks - Barry Eggers, Reinbeck Parking lots- Al Bovy, Reinbeck Sidewalks-Tyler Bovy. Motion carried 7-0. Equipment Purchases (non-action item): a brief discussion was held regarding purchasing a new skid loader for the district. Board Policy Adoption, Review or Revisions: A motion by Dick Keith with a second by Christine Farley to approve the 1st reading of the 500 Series and 600 Series of the handbook as presented. Motion carried 7-0. APPROVE DRIVER'S EDUCATION RATES: A motion by Doug Rowe, seconded by Dick Keith to approve the driver's education rates of \$335 (in district) and \$435 (out of district) for this year, this is unchanged from last year. Motion carried 7-0. APPROVE BOND CONTRACTS: A motion was made by Doug Rowe and seconded by Rod Brockett to approve Ahlers and Cooney as our legal counsel for bond related items. Motion carried 7-0 SUPERINTENDENT REPORT: The Elementary Project has been sent to the state waiting for approval. The asbestos abatement could be done half over spring break the other half done as soon as school is out. High School bond project, mailers have gone out, have had one community open house and the next one is October 28. We also are doing the groundbreaking on the 28th. 1st Staff lead PD will be Monday the 20th the District Leadership team has been diving into the book UDL The Leadership team is also working on the UDL. Elementary bids should be coming soon. NEXT MEETING: Work Session is set for Tuesday November 11th at 7:00pm in the JH/HS Library The next regular meeting is scheduled for Tuesday November 25th at 7:00pm in the JH/HS Library. ADJOURNMENT: Motion by Doug Rowe, second by Rod Brockett to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, Vice President Wyatt adjourned the meeting at 7:55 pm Matt Wyatt, Board Vice President Christine Harms, Board Secretary

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**Grundy Center Muni. Board Minutes 10.23.25**

October 23, 2025

### Claims:

Steve Ralston	206.54
Storey Kenworthy	982.77
Bi-Weekly P/R	20069.76
ALS Laboratory Group	87.72
Arnold Motor Supply	94.07
Black Hawk Rental	916.83
Black Hills Energy	46.11
Boulder Contracting	4713.10
Brass Highway 57	360.00
Brother's Market	32.08
Capital One	1520.38
Ditch Witch	160.50
Electric Supply	1720.35
Fast Lane Auto	110.16
GCMU	54.43
GCMU	379.22
GNB Insurance	581.00
JESCO	112.35
Kapp's Fire Extinguisher	214.43
Madison National Life Ins	175.75
Jill May	1052.03
McMaster-Carr	35.67
Mid-America Publishing	48.00
Miller Window	54.57
NAPA	768.02
Nusource Financial	7301.69
Shermo	111098.10
Spahn & Rose	86.32
T&R Electric	9998.11
Visa	200.69

This notice is given at the direction of the Chairman pursuant to Chapter 28A, Code of Iowa and local rules of said governmental body.

**Grundy County BOS Proceedings 10.20.2025**

409.92; Allen, Erikreimb exp 30.00; Alliant Energy, service 2.996; 12; Amazon Capital Services, repairs 175.86; Anderson, Cole, reimb exp 144.40; Andy's Auto Parts, parts 61.98; Arcasearch, services 26.703; 46; AT&T Mobility, service 1,052.87; Aureon, service 149.95; Babcock, Chase, med exam exp 300.00; Baum Hydraulics, parts 182.32; Beyer, William, Mileage 48.00; Black Hawk County Sheriff, reimb exp 450.00; Black Hills Energy, service 177.09; Brothers Market, supplies 135.66; Brown, Chad, reimb exp 30.00; Bruening Rock Products, roadstone 40,134.12; Calhoun-Burns & Assoc., services 24,182.75; Campbell Supply, parts 41.40; Cedar Valley Mobility, repairs 200.00; Certified Laboratories, supplies 2,014.40; Cessford Con-

Heidi Nederhoff, Chairperson  
Alan T. Tschertter, County Auditor