Grundy Register Legals 9.25.25

Grundy Center CSD Meeting 9.17.25

The Grundy Center Community School District met in Regular Session on Wednesday, September 17, 2025 in the Administration Building at 5:00 pm.
Vice President Martens opened the meeting at 5:00 pm with a public hearing on E-rate and CIPA requirements. As there were no comments from the public, the public hearing was closed.
The regular meeting began at 5:02 pm.

Roll Call: Present: Hofer, Janousek, Martens, Appel
Absent: Breyfogle
Admin: Lebo, Wagner
Visitors: Matt Lindeman, Chad Harberts, John Jensen, Laurie Henze-Wagler, Liz Del Castillo

Motion made by Director Hofer, seconded by Director Janousek to approve the Agenda. Motion carried unanimously 4-0.
Vice-President Martens welcomed visitors.
Motion made by Director Janousek, seconded by Director Appel to approve the Consent Agenda approving the minutes from the 8-20-25 Regular Meeting, bills presented for payment, personnel actions and open enrollment. Motion carried unanimously 4-0.
The board reviewed the department report given by Mr. Sammons, Mr. Vokes, Mr. Lindeman and Mr. Wagner.

ITEMS FOR CONSIDERATION :
Motion made by Director Hofer, seconded by Director Appel to approve the bleacher installation by Riser, Inc for$46,900.00. Motion carried unanimously 4-0.
Motion made by Director Janousek, seconded by Director Appel to approve the Girls and Boys Wrestling 28E with Aplington Parkersburg CSD. Motion carried unanimously 4-0.
Motion made by Director Hofer, seconded by Director Janousek to approve the 2023-2024 Certified Annual Report. Motion carried unanimously 4-0.
Motion made by Director Appel, seconded by Director Hofer to approve the SBRC Special Education Deficit of $422,401.35. Motion carried unanimously 4-0.
Motion made by Director Janousek, seconded by Director Appel to approve the early graduation presented to the board. Motion carried unanimously 4-0.
Motion made by Director Hofer, seconded by Director Janousek to approve the second and final reading of Policy 705.1- Purchasing/Bidding. Motion carried unanimously 4-0.
Superintendent Lebo updated the board that she has completed her staff meetings and has met with all of our community partner groups. She talked about the Project Base Learning training that staff attended and requested permission to gather information on a student lead learning opportunity/project on restoring/repurposing a bus that needs to be decommissioned.
The Board reviewed the upcoming dates to remember.
Motion made by Director Hofer, seconded by Director Appel to adjourn the meeting at 5:37 pm. Motion carried unanimously 4-0.

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT

Steven Martens, Board Vice-President
Becki Smith, Board Secretary

Published in The Grundy Register on September 25, 2025

Jvonne Moeller Estate - SKH ESPR102900

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF JVONNE D MOELLER, Deceased
PROBATE NO. ESPR102900
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jvonne D Moeller, Deceased, who died on or about July 11, 2025:
You are hereby notified that on September 3, 2025, the Last Will and Testament of Jvonne D Moeller, deceased, bearing date of April 10, 2009, was admitted to probate in the above-named court and that James L. Moeller and Jerry D. Moeller 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 publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

James L. Moeller,
Executor of Estate
19876 J Avenue
Holland, IA 50642

Jerry D. Moeller,
Executor of Estate
21332 M Avenue
Holland, IA 50642

Sean K. Heitmann, AT0003439
Attorney for Executors
Moore, McKibben,
Goodman & Lorenz, LLP
26 South 1st Ave, Suite 302
Marshalltown, IA 50158

Published in The Grundy Register on September 25, October 2, 2025

G-R CSD Work Session Minutes 9.11.25

Gladbrook-Reinbeck Community School District
Board of Education Work Session
Thursday, September 11, 2025
The Gladbrook-Reinbeck Board of Education met for a work session September 11, 2025, at 7:00 p.m. in the JH/HS Commons. 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, Doug Rowe, and Matt Wyatt. Also present was Superintendent Caleb Bonjour.
COMMUNICATIONS: Visitors: Mark Bystricky, Linda Lowry, and Amanda Babinat
During public comment time, Linda Lowry read a statement to the board. Amanda Babinat asked clarifying questions around board actions.
AGENDA: Motion by Christine Farley, second by Matt Wyatt to approve the agenda as presented. Motion carried 6-0
Operational Sharing: The board discussed operational sharing opportunities
28e Agreements: The board provided feedback to Superintendent Bonjour on proposed 28e agreements.
Facilities Update: Superintendent Bonjour provided a facilities update on district facility projects including the elementary school and concrete work that has been completed.
Bonding Campaign Update: Superintendent Bonjour provided an update on Bond Referendum related updates. He shared the new district facilities website with the board.
Annual Report Card: Superintendent Bonjour recapped progress being made by students and staff and will be sharing the report card data when it is no longer embargoed.
Central Office Update: Superintendent Bonjour shared progress being made in areas that the Central Office Team are working to improve in. The 23-24 Audit was also completed with the preliminary final report being submitted to the district.
Misc. Items:
• Superintendent Bonjour provided a reminder to staff regarding social media posting.
We will need to have any new board members attend training on public meetings.
• Superintendent Bonjour reviewed some of the new investigation and reporting requirements for physical and sexual abuse.
ADJOURNMENT: Motion by Dick Kieth, second by Doug Rowe to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 8:40p.m.
Donovan Devore, Board President
Christine Harms, Board Secretary

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Liscomb 2025 AFR

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF LISCOMB, IOWA DUE: December 1, 2025	16206400700000 CITY OF LISCOMB PO Box 60 LISCOMB IA 50148 POPULATION: 291

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	94014		94,014	88,692
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	94,014		94,014	88,692
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	39,625	0	39,625	34,857
Licenses and Permits	508	4,075	4,583	450
Use of Money and Property	9,921	0	9,921	4,000
Intergovernmental	57,531	0	57,531	44,000
Charges for Fees and Service	0	106,370	106,370	96,000
Special Assessments	2,813	0	2,813	0
Miscellaneous	18,673	126	18,799	5,000
Other Financing Sources, Including Transfers in	0	0	0	0
Total Revenues and Other Sources	223,085	110,571	333,656	272,999
Expenditures and Other Financing Uses				
Public Safety	100,694		100,694	128,800
Public Works	19,320		19,320	51,000
Health and Social Services	1,075		1,075	1,550
Culture and Recreation	48,305		48,305	61,270
Community and Economic Development	0		0	0
General Government	116,438		116,438	112,000
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	285,832	0	285,832	354,620
Business type activities		85,183	85,183	88,292
Total All Expenditures	285,832	85,183	371,015	442,912
Other Financing Uses, Including Transfers Out	0	0	0	0
Total All Expenditures/and Other Financing Uses	285,832	85,183	371,015	442,912
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-62,747	25,388	-37,359	-169,913
Beginning Fund Balance July 1, 2024	408,488	228,306	636,794	577,649
Ending Fund Balance June 30, 2025	345,741	253,694	599,435	407,736

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	212,044	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	735,356

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Grundy CSD Board Bills Sept. 2025

65131 SAGER, NELSON PRESSBOX WINDOW SERVICE 40.00
65132 POINTCORE, INC BRONZE BUILDING PLAQUES/FINAL 2,698.39
65133 HUDL 25/26 AD PACKAGE SUBSCRIPTION.............13,000.00
65134 SPORTBOARDZ ALL STATE PLACEWINNER RECOG4,740.50
65135 KURTZ, CHRISTA VB OFFICIAL FEE............................125.00
65136 SMITH, MARTY VB OFFICIAL FEE 125.00
65137 GOEDKEN, HAYLEY VB OFFICIAL FEE 125.00
65138 PIERCE, ASHLEY VB OFFICIAL FEE............................125.00
65139 BLICK ART MATERIALS ELEM ART SUPPLIES.............678.42
65141 CHAMPION TEAMWEAR METALLIC MAROON POMS. 159.90
65142 EILERS CONTRACTING INC ROADSTONE..................820.00
65143 GLADBROOK-REINBECK CSD 24-25 SHARED LIBRARIAN 33,624.72
65144 HAWKEYE COMM. COLLEGE- BUSINESS ED STOP CLASS FACE TO FACE- J. WHITE.............................40.00
65145 HOWARD TECHNOLOGY SOLUTIONS EPSON PROJECTORS 5,638.00
65146 JOSTENS, INC. 2025 YEARBOOK FINAL PAYMENT .2,350.49
65147 KLEIN, BRETT CKH TRAINING MILEAGE....................183.34
65148 MAHAN, MADISON CKH MEETING MILEAGE/MEALS 194.80
65149 RENAISSANCE LEARNING INC. 25-26 FASTBRIDGE SUBSCRIPTION 2,437.80
65150 ROB'S HEATING AND COOLING REPLACEMENT FURNACES 18,867.00
65151 ROUSE MOTOR CO 2019 FORD TRANSIT VAN- 12 PASSENGER..........................40,000.00
65152 SCHOOLMATE ELEM STUDENT PLANNERS 450.30
65153 SMITH, CASH/ BECKI CASH FOR YARDLINE FUNDRAISER 520.00 65154
THOMAS, OWEN CKH TRAINING MILEAGE/MEALS 210.45
65155 VARSITY GROUP SINGAGE 23,987.00
65157 REITTINGER, SCOTT V FB OFFICIAL FEE.................. 150.00
65158 PACKINGHAM, JIM V FB OFFICIAL FEE 150.00
65159 PAYNE, COLLIN V FB OFFICIAL FEE 150.00
65160 LOUGHREN, PAT V FB OFFICIAL FEE 150.00
65161 HEBRON, MARK V FB OFFICIAL FEE 150.00
65162 WELLS, JON JV FB OFFICIAL FEES...............................90.00
65163 TSCHERTER, ALAN JV FB OFFICIAL FEES 90.00
65164 MORGAN, TYLER JV FB OFFICIAL FEES......................90.00
65165 HEMANN, DOUG JV FB OFFICIAL FEES 90.00
65166 NEUROTH, KIRK V VB OFFICIAL FEE.......................... 125.00
65167 NEUROTH, SUZANNE V VB OFFICIAL FEE................. 125.00
65168 ROUSE MOTOR CO 2024 JEEP GRAND CHEROKEE37,500.00
65169 PEPSI-COLA CONCESSION SUPPLIES.....................3,029.60
65170 DIKE-NEW HARTFORD CSD FRESH/SOPH VB ENTRY FEE.. ....100.00
65171 MARSHALLTOWN COMMUNITY SCHOOL XC MEET ENTRY FEE 8/28 .... 150.00
65172 SOUTH HARDIN HIGH SCHOOL XC MEET ENTRY FEE 9/4 ... . 150.00
65173 WAVERLY-SHELL ROCK CSD XC MEET ENTRY FEE 9/9 .... 180.00
65174 ACCESS SYSTEM LEASING COPIER LEASE PAYMENT........ ....1,863.53
65175 7 MINDSETS ACADEMY, LLC AT RISK SOFTWARE- BASE 3,000.00
65176 95 PERCENT GROUP INC ELEM READING WORKBOOKS.... ....6,570.70
65177 AHLERS & COONEY, PC LEGAL FEES 742.00
65178 ARTISAN CEILING AND ACOUSTICAL DISTRICT ACOUSTIC CEILING TILES.......................... 11,580.00
65179 BAKER GROUP PANIC BUTTON HS/ELEM- PAYMENT3,000.00
65180 BLACK HILLS ENERGY NATURAL GAS.........................622.26
65181 BLACKHAWK AUTOMATIC SPRINKLERS, INC REPLACED ELEM SPRINKLER HEADS- HALLWAY...................................6,705.00
65182 BOERM FAMILY CHIROPRACTIC DOT PHYSICALS- EDITTU/ WHITE..........................200.00
65183 BULLSEYE, LLC 25-26 BULLSEYE SOFTWARE RENEWAL... ....6,800.00
65184 CARL A NELSON & CO CONSTRUCTION MGR FEES1,906.11
65185 CDW GOVERNMENT HEADPHONES 420.00
65186 CENTRAL IOWA DISTRIBUTING, INC CUSTODIAL SUPPLIES 1,444.00
65187 CHAMPION TEAMWEAR CHEER POMS METALLLIC WHITE 159.90
65188 CITY OF GRUNDY CENTER CONCESSION SUPPLIES162.00
65189 COLUMN SOFTWARE PBC PUBLICATION FEES 283.48
65190 COOLEY PUMPING PORTABLE TOILETS....................645.00
65191 CRISIS PREVENTION INSTITUTE CPI WORKBOOKS .798.96
65192 D & N FENCE CO INC FENCE REPAIR BEHIND FB FIELD 2,749.00
65193 DECKER SPORTING GOODS APPAREL 788.00
65194 DIAMOND VOGEL PAINT CENTER INSIDE BUILDING PAINT 182.11
65195 DOLE, SHANNON MILEAGE 66.89
65196 ENERGY ASSOCIATION OF IOWA SCHOOLS 25-26 MEMBERSHIP..........................500.00
65197 EPIC FURNITURE & INSTALL FIXTURE/STALLS FOR COMMONS BATHROOM..........................13,829.00
65198 FLINN SCIENTIFIC INC HS SCIENCE SUPPLIES....... 1,478.43
65199 GBPAC-UNI KALEIDOSCOPE TICKETS- ELEM............ 357.00
65200 GNB BANK VISA SUPPLIES...................................... 11,954.54
65201 GRUNDY CENTER COMMUNITY SCHOOL SEPT 25 SINKING FUND PAYMENT 23,963.59
65202 GRUNDY CENTER MUNICIPAL UTILITIES UTILITIES16,845.93
65203 GRUNDY CO MEMORIAL HOSPITAL FACULTY WELLNESS CHECK..........................240.00
65204 GRUNDY COMM. PRESCHOOL & SEPT 25 PRESCHOOL PAYMENT 15,492.00
65205 HAWKEYE ALARM & SIGNAL CO SERVICE 2,493.24
65206 HAWKEYE SHEET METAL FURNISH/INSTALL TRIM...500.00
65207 HEARTLAND COOPERATIVE FUEL 1,887.90
65208 IHSMTA- DES MOINES PERFORMING ARTS 25-26 MUSICAL CRITIQUING REGISTRATION 105.00
65209 IOWA COMMUNICATIONS NETWORK TELEPHONE SERVICES..........................3,051.00
65210 IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID PAYMENT 122.72
65211 IOWA HIGH SCHOOL MUSIC ASSOCIATION ALL STATE AUDITIONS REGISTRATION..........................664.00
65212 IOWA HIGH SCHOOL SPEECH ASSOCIATION 2025 SPEECH CONVENTION.......................... 150.00
65213 J.W. PEPPER & SON INC VOCAL MUSIC SUPPLIES......49.99
65214 JESCO WELDING & MACHINE LLC CONCESSION REPAIR PARTS 77.00
65215 JOHNSTONE SUPPLY OF WATERLOO HVAC REPAIR PARTS 598.99
65216 KOCH SPECIALTIES CHEER WIND SHIRTS 880.50
65217 KONKEN ELECTRIC, INC. AC CONNECTIONS 540.44
65218 LEBO, ANN MILEAGE 35.00
65219 MARTIN BROS DIST. CO. CONCESSION SUPPLIES 4,078.74
65220 MCCARTER HVAC, LLC2- GEO THERMAL HP/EXT WARRANTY 74,824.00
65221 MCCLOUD SERVICES PEST CONTROL 196.75
65222 ML CONSULTING AUG 25 IT CONSULTANT FEES ...3,405.25
65223 MUSSIG PIANO WORKS ELEM PIANO SERVICE.........200.00
65224 NAPA AUTO PARTS REPAIR PARTS 1,305.90
65225 NEW YORK TIMES, THE 25-26 NY TIMES CLASSROOM SUBSCRIPTION 702.00
65226 OPAA! FOOD MANAGEMENT OF IA, LLC AUG 25 NUTRITION FEES 7,480.32
65227 PBLWORKS PBLWORKS TEACH SUBSCRIPTION ...4,999.00
65228 PRINT EXPRESS25-26 STUDENT HANDBOOKS/PLANNERS 2,105.00
65229 QUALTRICS LLC ADD ON- SMS TEXT RESERVE 500.00
65230 RIDDELL / ALL AMERICAN SPORTS CORP FACE MASKS W/ PAINT..........................70.50
65231 ROB'S HEATING AND COOLING HVAC SERVICE CALL1,436.91
65232 RUBICON WEST LLC 25-26 ATLAS SUBSCRIPTION 5,366.60
65233 SCHOOL BUS SALES REPAIR PARTS...........................460.50
65234 SCHOOL SPECIALTY CLASSROOM SUPPLIES...........495.47
65235 SCHUMACHER ELEVATOR CO ELEM ELEVATOR MAINTENANCE..........................188.84
65236 SELF-FUNDING ACTUARIAL SERVICES, INC. 509-A STATE CERTIFICATION..........................400.00
65237 SENOR WOOLY SPANISH INSTRUCTIONAL SOFTWARE378.10
65238 SPAHN & ROSE LUMER CO SUPPLIES......................... 451.67
65239 TIMBERLINE BILLING SERVICE, LLC MEDICAID PAYMENT 16.89
65240 TURNITIN, LLC 25-26 FBS INTERGRATION............... 5,027.44
65241 UPPER ELEMENTARY REHABILITATION, LLC OCT 25 PRESCHOOL/STORAGE RENT..........................5,045.00
65242 VANHAUEN AUTO AND TRUCK BUS #3 ALIGNMENT .250.00
65243 WARD'S SCIENCE FETAL PIGS- DISSECTION 382.82
65244 WEVIDEO, INC 2025 SOFTWARE SUBSCRIPT 1,928.87
65245 WILSON RESTAURANT SUPPLY,INC REPAIRS 1,397.45
65246 YOUNG PLUMBING & HEATING CO. RETAINAGE/BATHROOM PROJECT 153,274.63
102214 CASEY'S BUSINESS MASTERCARD FUEL..................276.12
102218 AMAZON CAPITAL SERVICES, INC CLASSROOM SUPPLIES 10,200.97
102219 QUILL CORPORATION CLASSROOM SUPPLIES....3,625.45
102220 MEDIACOM INTERNET 390.00
102221 BMO HARRIS MASTERCARD SUPPLIES 8,975.18

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Grundy County BOS Proceedings 09.15.2025

BOARD OF SUPERVISORS PROCEEDINGS
The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on September 15, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Pabst, Kopsa, and Vandehaar.
The Board opened the meeting by reciting the Pledge of Allegiance.
Motion was made by Pabst and seconded by Kopsa to approve the minutes of the previous meeting. Carried unanimously.
Jeff Skalberg, County Engineer, discussed department matters.
Motion was made by Schildroth and seconded by Kopsa to accept and order filed the County Treasurer's August 31, 2025 Investment Report. Carried unanimously.
Motion was made by Vandehaar and seconded by Pabst to accept the Clay Township FY2025 Annual Report. Roll call vote on the matter was as follows: Ayes – Vandehaar, Pabst, Schildroth, and Nederhoff. Nays – none. Abstain – Kopsa.
Motion was made by Kopsa and seconded by Schildroth to accept the Felix Township FY2025 Annual Report. Carried unanimously.
Motion was made by Vandehaar and seconded by Pabst to accept the German Township FY2025 Annual Report. Carried unanimously.
Motion was made by Pabst and seconded by Kopsa to accept the Melrose Township FY2025 Annual Report. Carried unanimously.
Motion was made by Vandehaar and seconded by Schildroth to accept the Palermo Township FY2025 Annual Report. Carried unanimously.
Motion was made by Kopsa and seconded by Pabst to accept the Pleasant Valley Township FY2025 Annual Report. Carried unanimously.
Motion was made by Schildroth and seconded by Kopsa to accept the Shiloh Township FY2025 Annual Report. Carried unanimously.
Updates on various board and committee meetings were given.
Motion was made by Schildroth and seconded by Kopsa to adjourn the meeting. Carried unanimously.
Heidi Nederhoff, Chairperson
Alan T. Tscherter, County Auditor

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BCLUW CSD Board Bills Sept. 2025

Board Report Activity - August 2025

Vendor NameDetail Description	Amount
AGWSR COMMUNITY SCHOOL	8.00
ASPI SOLUTIONS INC	500.00
ATLANTIC COCA-COLA	68.20
BCLUW GENERAL FUND	8,260.30
BMO HARRIS BANK	989.23
CENTRAL RIVERS AREA EDUCATION AGENCY	77.47
DIAMOND VOGEL	1,915.35
FOGLESONG, JULIE	580.00
GRUNDY CENTER COMMUNITY SCHOOL	80.00
HUDL	1,300.00
IOWA GIRLS COACHES ASSOCIATION	85.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	25.00
IOWA SPORTS SUPPLY	982.50
MENARDS	9.98
NEW CENTURY FS	193.59
SCHOOL HEALTH CORPORATION	1,304.42
SPORTS GRAPHICS	131.00
Grand Total	16,510.04

SEPTEMBER 2025 BOARD REPORT
GENERAL FUND-10

95 PERCENT GROUP INC.	247.50
AHLERS & COONEY PC	103.50
AMAZON CAPITAL SERVICES	2,145.12
AMPLIFY EDUCATION INC	11,732.40
BCLUW HOT LUNCH	50.00
BERGMAN LAWN CARE	644.00
BLICK ART MATERIALS	163.71
CARDIO PARTNERS INC	117.30
CENTRAL IOWA DISTRIBUTING INC	2,384.00
CEV MULTIMEDIA LLC	1,500.00
CHEMSEARCH	191.33
COLUMN SOFTWARE PBC	157.72
CONRAD TIRE & AUTO SERVICE	1,761.50
CONTINENTAL RESEARCH CORP	465.30
DEPARTMENT OF ADMINISTRTATIVE SERVICES	600.00
HEART OF IOWA COMMUNICATIONS	113.52
IOWA COMMUNICATIONS NETWORK	45.68
KAPAUN & BROWN INC	286.00
LOCK BOX ELECTRIC AND ALARMS	456.00
LYRICS2LEARN	170.00
MAD ROBIN MUSIC AND DANCE	44.00
MARTIN BROS DISTRIBUTING	309.06
MENARDS	250.76
MOLER SANITATION INC	933.00
MYBINDING LLC	94.44
PAPER CORPORATION, THE	2,046.00
QUALITY SERVICES CORP	4,472.57
QUILL CORPORATION	133.69
REINTS, MEKAYLA	2,346.00
RHINEHART, CHRIS	290.00
ROCHESTER 100 INC	278.40
SAVVAS LEARNING COPMANY LLC	1,200.00
SCHENDEL PEST CONTROL	237.05
SCHOLASTIC	181.26
SCHOOL HEALTH CORPORATION	173.21
SCHOOL SPECIALTY, LLC	331.90
SCHWARCK, JILL	15.00
STOREY KENWORTHY	2,083.19
THEMES & VARIATIONS INC	200.00
TRI-STATE LOCK	258.00
UNION AUTO INC	811.72
WASH BAR, THE	72.00
WILKERSON HARDWARE - CONRAD	5.99
GRAND TOTAL	40,101.82

SEPTEMBER BOARD REPORT
MANAGEMENT-22

SU INSURANCE COMPANY	33,122.75
GRAND TOTAL	33,122.75

PERL-24

AAA SEPTIC SERVICE INC	85.00
GRAND TOTAL	85.00

PPEL-36

WINONA CONTROLS	1,981.40
GRAND TOTAL	1,981.40

SAVE/CP-33

AG PARTS EDUCATION	699.00
APPLE INC	3,097.00
CHOSEN VALLEY TESTING, INC.	4,170.00
KAPAUN & BROWN INC	1,456.34
WINONA CONTROLS	2,778.22
GRAND TOTAL	12,200.56

SEPTEMBER 2025 BOARD REPORT
HOT LUNCH-61

BCLUW GENERAL FUND	165.00
EMS DETERGENT SERVICES	471.00
MARTIN BROS DISTRIBUTING	10,068.31
STEWART, APRIL	61.55
GRAND TOTAL	10,765.86

SEPTEMBER 2025 ADDITIONAL BILLS
GENERAL FUND

Alliant Energy	$15,425.37
Capital One	$54.69
Casey's	$371.02
City of Beaman	$44.56
City Of Union	$109.34
Conrad Auto Supply	$117.65
ICN	$37.26
IRUA	$27.54
Nutrien	$429.86
Us Cellular	$360.81
Additional GF Total	$16,978.10
Previous GF Total	$40,101.82
New GF Total	$57,079.92

HOT LUNCH

BCLUW General Fund	$707.66
Additional HL Total	$707.66
Previous HL Total	$10,765.86
New HL Total	$11,473.52

JUNE 2025 ADDITIONAL BILLS
PERL

BCLUW GENERAL FUND	$22,135.41
BCLUW GENERAL FUND	$2,003.40

Additional PERL

Total	$24,138.81

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DNH CSD Board Bills 9.17.25

Dike-New Hartford CSDBoard Report -- BoardVendor Name

Vendor Description	Amount
Checking 1 Fund: 10 GENERAL FUND	
AFLAC INSURANCE	261.01
ALLEN, BRANDON/LISA NON PUBLIC TRANSP	474.48
AMLING, JAMES CELL PHONE	120.00
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS	17.79
ATHLETICO MANAGEMENT LLC ATHLETIC TRAINER	3,536.34
B&B LOCK & KEY LOCKS/KEYS SUPPLIES	180.00
BAKER, JOHN NON PUBLIC TRANSP	474.49
BALM, ALEXANDRA NON PUBLIC TRANSP	474.48
BERN, WAYLON CELL PHONE	330.00
BIXBY, CHAD CELL PHONE	330.00
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE	6,041.46
BROWN, DEANA CELL PHONE	120.00
BUTTERIS, TIANNA CELL PHONE	120.00
CALLAN, ANGELA CELL PHONE	120.00
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES	31.84
CEDAR BEND HUMANE SOCIETY WORK EXPERIENCE	25.00
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES	7,999.00
CHRISTIE DOOR COMPANY REPAIR SERVICE	175.00
CITY OF DIKE UTILITIES	12,687.27
CITY OF NEW HARTFORD UTILITIES	124.79
COLUMN SOFTWARE PBC BOARD PUBLICATIONS	219.03
CONTINENTAL RESEARCH CORP MAINT SUPPLIES	7,479.49
COOLEY PUMPING GARBAGE SERVICE, TOILETS	3,304.00
CORNFED DESIGNS SUPPLIES	357.00
CUVELIER, BARRY CELL PHONE	330.00
D&K PRODUCTS GROUNDS SUPPLIES	2,073.60
DEPARTMENT OF ADMINISTRATIVE 403B FEES	650.00
DONOVAN GROUP IOWA PR SERVICES	2,000.00
DRUVENGA, TRAVIS CELL PHONE	330.00
DUMONT TELEPHONE INTERNET, TELEPHONE	750.00
EICHMEIER, CODY CELL PHONE	330.00
ERPELDING, JIM CELL PHONE	120.00
FIRST STOP HEALTH PREMIUMS	999.90
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES	3,682.42
FREED CONSTRUCTION HS PRESS BOX	1,300.00
GOODHEART-WILLCOX PUBLISHER SUPPLIES	1,942.32
GRUNDY COUNTY RECORDER ATV REGISTRATION	37.00
HAWKEYE ALARM & SIGNAL CO REPAIR SERVICE	1,520.00
HAWKEYE COMMUNITY COLLEGE BUS DRIVER TRAINING	640.00
HILLIARD, ANN CELL PHONE	120.00
IOWA ASSN OF SCHOOL BOARDS REGISTRATION FEE	800.00
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE	4.90
ISEBA INSURANCE	6,208.39
ITAG REGISTRATION FEE	275.00
JAMES, JONATHON CELL PHONE	120.00
JOHNSON CONTROLS FIRE PROTECTION BLDG MAINTENANCE	360.00
JOHNSON, CURT CELL PHONE	120.00
JOHNSON, KRISTEN CELL PHONE	120.00
JOYFUL JAVA STAFF PD	250.00
KIEWIET, TRAVIS CELL PHONE	120.00
KLAHSEN, JESSICA CELL PHONE	120.00
KNUDSEN, DAVID CELL PHONE	120.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS	3,203.21
KWIK STAR STORES GASOLINE/SUPPLIES	1,138.98
LAKESHORE LEARNING MATERIALS INSTRUCTIONAL SUPPLIES	22.99
LIDDLE'S ECOWATER SYSTEMS WATER SOFTENER	92.00
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES	613.76
MCCARTER HVAC LLC REPAIR SERVICE	1,589.58
MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS	4,871.01
MIDWEST SCORING, LLC REPAIR SERVICE	2,500.00
MILLER FENCE CO GROUNDS MAINT	1,362.67
MILLER WINDOW SERVICE WINDOW SERVICE	1,375.00
MITCHELL, RYAN CAMERA REIMB	209.58
MULLENIX, JEFF CELL PHONE	120.00
NAGLE SIGNS INC. SIGNAGE	1,225.78
ONE SOURCE BACKGROUND CHECKS	260.00
OUTDOOR & MORE REPAIR PARTS	268.62
PARKER, MARK CELL PHONE	120.00
PETULLO, BRIAN CELL PHONE	330.00
PIONEER MANUFACTURING CO GROUNDS SUPPLIES	3,438.70
PITNEY BOWES CREDIT CORP. METER RENTAL/SUPPLIES	469.53
PLUNKETT'S PEST CONTROL PEST CONTROL	281.46
POGGEMILLER, ELISA MILEAGE	128.80
PRICE, TROY NON PUBLIC TRANSP	474.48
QUALITY MAINTENANCE SERVICES EQUIPMENT REPAIR/PARTS	524.05
R&D INDUSTRIES, INC. EQUIP REPAIR	403.69
RANDALLS STOP N SHOP STAFF PD	2,383.96
RISE VISION, INC SOFTWARE	999.00
ROSS, DEANNE DOT PHYSICAL	100.00
SABBAH, KAYLA CELL PHONE	120.00
SAM'S CLUB SUPPLIES	202.20
SCHIPPER, DAN CELL PHONE	120.00
SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE	250.00
SEAMLESS EXTERIOR MAINT SUPPLIES	275.00
SERVICE ROOFING CO REPAIR SERVICE	434.26
STEVENS, TERRY CELL PHONE	120.00
STOCKDALE, JUSTIN CELL PHONE	330.00
STYLISH LIVING FUNERAL FLOWERS	100.00
SU INSURANCE COMPANY DISTRICT INSURANCE	1,808.25
SWIETER, SHEILA CELL PHONE	120.00
TEACHERS SYNERGY LLC TEACHERS PAY TEACHERS	25.90
TEACHING STRATEGIES, LLC SUPPLIES	691.35
TEXTOR, THOMAS CELL PHONE	330.00
TEXTOR, WILSON POWERWASH	500.00
UBBEN BUILDING SUPPLIES SUPPLIES	1,317.10
VANHAUEN AUTO & TRUCK, INC. BUS REPAIRS	3,720.83
WARD'S SCIENCE SCIENCE SUPPLIES	1,390.54
WEBER, BERNIE GROUNDS MAINT	250.00
WEBER, LAVERNE TREE REMOVAL	600.00
WELLMARK BC/BS INSURANCE	99,627.67
WESTERMAN, RON CELL PHONE	120.00
WOODMAN CONTROLS REPAIR SERVICE	731.51
WOODS, TAMMY CELL PHONE	120.00
ZOOM VIDEO COMMUNICATIONS INC TELEPHONE CHARGES	6.98
Fund Total:	212264.44
Checking 1 Fund: 21 ACTIVITY FUND	
ANEMA, SARAH OFFICIAL	100.00
ANKENY CENTENNIAL HS ENTRY FEE	100.00
ATHLETICO MANAGEMENT LLC ATHLETIC TRAINER	3,536.33
BADGE PARTS INC ART SUPPLIES	180.00
BERGMAN, KELBY OFFICIAL	0.00
BLOCK, DANAE FB MEALS	168.78
BONNETTE, JUSTIN OFFICIAL	235.00
BSN SPORTS ATHLETIC SUPPLIES	1,885.26
BUHR, BLAKE OFFICIAL	180.00
CEDAR FALLS HIGH SCHOOL ENTRY FEE	100.00
CHIDESTER, STEVE OFFICIAL	230.00
CHRISTENSEN, JOSH OFFICIAL	175.00
CLARK, KYLE OFFICIAL	235.00
COCHRAN, JAKEB OFFICIAL	150.00
COKER, CJ OFFICIAL	150.00
COLUMBUS HIGH SCHOOL ENTRY FEE	10.00
CORNFED DESIGNS SUPPLIES	2,324.00
CUVELIER, BARRY AD MEMBERSHIP	208.00
DAMON, KEN OFFICIAL	80.00
DEUTMEYER, DEAN OFFICIAL	90.00
DILLAVOU, TRAVIS OFFICIAL	150.00
ELITE AWARDS SUPPLIES	320.07
FROST, JOE OFFICIAL	230.00
GBPAC TICKETS	331.00
GIBSON SPECIALTY SUPPLIES	141.00
GOERDT, ROB OFFICIAL	150.00
GRASSLEY, JAY OFFICIAL	360.00
GRUETZMACHER, MIKE OFFICIAL	140.00
HARMS, DIANE VB SUPPLIES, MEALS	4,646.10
HEDGES, MADISON OFFICIAL	100.00
HEINEMANN, JODI OFFICIAL	225.00
HENRICKSEN, HOLLY OFFICIAL	80.00
HERFF JONES AWARDS	154.92
HILDRETH, RYAN OFFICIAL	150.00
HUDL SOFTWARE	641.67
IMOEHL, BENNAN OFFICIAL	150.00
IOWA FALLS ALDEN HS ENTRY FEE	100.00
IOWA GIRLS HIGH SCHOOL STREAMING	400.00
IOWA HIGH SCHOOL SPEECH ASSN ENTRY FEES	100.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES	2,575.85
J.W.PEPPER MUSIC	267.87
JOSTEN'S ANNUAL PRINTING	3,859.39
KEY, JASEN OFFICAL	140.00
KWIK STAR STORES GASOLINE/SUPPLIES	243.26
LEONARD, RYAN OFFICIAL	150.00
MANION, AUSTIN OFFICIAL	80.00
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES	767.36
MARTIN, CHRIS OFFICIAL	175.00
MCCARTHY, JONATHAN OFFICIAL	150.00
MOUNT VERNON CSD ENTRY FEE	150.00
MYERS-COX CO. CONCESSIONS SUPPLIES	4,039.32
NEUROTH, KIRK OFFICIAL	200.00
NEUROTH, SUZANNE OFFICIAL	335.00
NORTH FAYETTE COMMUNITY SCHOOL ENTRY FEE	170.00
NUSS, JILL ENTRY FEE	225.00
OSAGE HIGH SCHOOL ENTRY FEE	100.00
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES	5,420.62
POGGEMILLER, ELISA REIMB FFA CONFERENCE	258.03
PRINT TRANSFORMATIONS SOCCER FENCE BANNER	4,993.80
PRIVETT, WESLEY OFFICIAL	150.00
PROUTY, JIM OFFICIAL	90.00
ROBERTS, DAVE OFFICIAL	360.00
ROBERTS, JAMES OFFICIAL	270.00
ROYAL BLUE, THE CONCESSIONS SUPPLIES	40.00
SAM'S CLUB SUPPLIES	3,275.57
SCHIFFER, TOM OFFICIAL	150.00
SHAUB, STEVE OFFICIIAL	175.00
SICKLES, DAN OFFICIAL	90.00
SIGNS & DESIGNS REPAIR SERVICE	864.00
SMITH, MARTY OFFICIAL	350.00
SNYDER, GLEN OFFICIAL	270.00
SOUTH HARDIN HIGH SCHOOL ENTRY FEE	150.00
SPORTBOARDZ ATHLETIC SUPPLIES	596.74
STOCKDALE, MAUREEN FB MEAL	503.03
STONE, SAM OFFICIAL	360.00
TIERNEY, TIM OFFICIAL	270.00
UBBEN BUILDING SUPPLIES SUPPLIES	15.98
VERHAGEN, JOSH OFFICIAL	150.00
VOSS STUDIO, INC. PRINTING	1,129.00
WAUTERS, LEAHA OFFICIAL	80.00
WERKMAN, VINCE OFFICIAL	350.00
WEST MUSIC CO SUPPLIES	2,795.39
WRIGHT FARM CONCESSIONS	840.00
ZITTERGRUEN, MICHAEL OFFICIAL	150.00
Fund Total:	56482.34
Checking 1 Fund: 22 MANAGEMENT FUND	
ISEBA INSURANCE	379.85
SU INSURANCE COMPANY DISTRICT INSURANCE	24,390.25
WELLMARK BC/BS INSURANCE	3,428.63
Fund Total:	28198.73
Checking 1 Fund: 33 CAPITAL PROJECTS	
ACCESS SYSTEMS REPAIR SERVICE	1,173.00
DIRECT APPLIANCE REPAIR SERVICE	718.95
DW INSPECTIONS LLC FB LIGHT POLES	1,500.00
FREED CONSTRUCTION ROOF REPAIRS	4,500.00
H2I GROUP ATHLETIC SUPPLIES	4,250.00
HACKMAN/CAROLAN PAINTING LLC LOCKER PAINTING	13,777.00
JONES APPLIANCE & TV TECH SUPPLIES	3,049.95
OUTDOOR & MORE REPAIR PARTS	11,415.74
PREMIER FE METEOR EDUCATION FURNITURE	34,950.08
REINICKE CONSTRUCTION REPAIR SERVICE	9,137.40
ROYAL TURF GROUNDS REPAIR	15,683.50
Fund Total:	100155.62
Checking 1 Fund: 36 PHYSICAL PLAN & EQUIP LEVY	
REI SOFTWARE	521.91
SCHOOL BUS SALES REPAIR PARTS	135,958.00
Fund Total:	136479.91
Checking 1 Fund: 61 NUTRITION FUND	
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS	2,368.36
ARNKA ACRES SUPPLIES	161.00
EMS DETERGENT SERVICES SUPPLIES	233.00
IOWA FOOD HUB SUPPLIES	689.00
KWIK STAR STORES GASOLINE/SUPPLIES	20.96
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES	9,593.42
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES	418.77
RAPIDS FOOD SERVICE SUPPLIES	268.54
SAM'S CLUB SUPPLIES	452.74
WELLMARK BC/BS INSURANCE	635.26
Fund Total:	14841.05
Checking 1 Fund: 62 PRESCHOOL	
WELLMARK BC/BS INSURANCE	113.33
Fund Total:	113.33
Checking Account Total:	548,535.42

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BCLUW CSD Board Minutes 9.15.25

September 15, 2025

The BCLUW Board of Education met in Regular Session on Monday, September 15, 2025 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Present on roll call vote was: President: Adam Probasco, Vice President: Brent Schipper, Board Members: Alicia Matney, Jami Rolston, Jill Lutes, and Stacey Stover. Also present was Superintendent: Ben Petty, Secretary/Treasurer: Leah Woiwood, High School Principal: Josh Tack, Elementary Principal: Stephen Estes, Teachers: Karen Hammers and Lynn Silver. Board member Alan Donaldson and Middle School Principal: Dirk Borgman were absent.

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

MINUTES: Motion by Lutes, second by Schipper to approve the minutes of the August 18, 2025 board meeting. All ayes. Motion carried.

*Alan Donaldson entered the meeting at 7:03 a.m.

PUBLIC HEARING BOARD POLICY 605.6 TECHNOLOGY ACCEPTABLE USE AND SAFETY POLICY: Public hearing opened at 7:02 a.m.

No public comment made. Public hearing closed at 7:03 a.m.

FINANCIALS: Mr. Petty went over the financial reports and end of fiscal year reports. Secretary/Treasurer Woiwood had several examples of comparisons and reasons for end of year numbers. Motion by Stover, second by Matney to approve the financial reports and payment of invoices including the additional bills added. All ayes. Motion carried.

POSITIVE SHARING: High School Principal, Josh Tack, shared the school year is off to a great start. Mr. Tack shared progress is being made on the schedule for next year with the transition to the 7 th and 8 th graders also being in the building. Elementary Principal, Stephen Estes, shared the elementary has finished up the initial FAST testing for the beginning of the year. Teachers use this information for intervention groups and progress monitoring students to make sure they are achieving adequate growth. They have had the first round of leadership job applications. These jobs give students the opportunity to help participate in different areas throughout the building. The elementary has a buddy activity planned within their building for September 19 th that will go along with the theme for the year "Building Comet Leaders". Grade levels will be getting together to work on some simple Lego building challenges. Middle School principal, Dirk Borgman, shared they have had a great start to the school year. Fall sports seasons have started with teams already having competitions. The committees and clubs for students on Wednesday afternoons has kicked off with students having the opportunity to be in a wide variety of groups.

SUMMER RECREATION SUMMARY 2025: The summer recreation committee was able to offer many different activities and programs for the kids this past summer. There was great participation in all the many different programs including the library programs, art and crafts, golf, softball, and baseball. The summer recreation committee wanted to give a thank you to all the coaches, parent volunteers, and all the many helping hands to make the summer activities a success.

POLICY REVIEW 600-604.9: Policies 600-604.9 were reviewed. Policies 603.01, 603.06, and 604.09 will come back for a second reading next month.

PERSONNEL: Motion by Schipper, second by Lutes to approve the following:

Offer an agreement to Mercedies Bills as an elementary associate effective 8/28/25.

Offer a contract to Patty Lozano as a senior class sponsor for the 2025-2026 school year.

All ayes. Motion carried.

Motion by Schipper, second by Donaldson to terminate the custodian contract of Michael Parkhurt. All ayes. Motion carried.

VOLUNTEER COACHES: Motion by Schipper, second by Lutes to accept Sarah Triplett as a volunteer volleyball coach. All ayes. Motion carried.

CONSIDERATION OF ADDITIONAL EARLY RETIREMENT APPLICATIONS: The board discussed the additional early retirement applications and no action was taken.

*Mike Hayes entered the meeting at 7:50 a.m.

*Jill Lutes exited the meeting at 8:00 a.m.

CONSTRUCTION UPDATE: Jeremy and Nick form Emergent joined the meeting via zoom to give the board a construction update. Emergent informed the board the area at the front of the high school should be finished early October, the elementary should be finished late October, and the gym area should be finished around March of 2026. Emeregent also discussed the issue with the roof where the entrance of the new gym will be.

BOARD AUTHORIZATION FOR BEN PETTY'S SIGNATURE ON CHECKS: Motion by Donaldson, second by Schipper to approve Ben Petty to sign hot lunch and activity checks. All ayes. Motion carried.

REQUEST FOR MODIFIED ALLOWABLE GROWTH & SUPPLEMENTAL AID FOR THE SPECIAL EDUCATION DEFICIT: Motion by Schipper, second by Matney to approve the request for modified allowable growth for BCLUW's special education deficit of $322,888.17 for the 2025-2026 school year. All ayes. Motion carried.

APPROVE OFFICIAL PUBLICATION: Motion by Schipper, second by Stover to approve The Grundy Register as BCLUW CSD's official paper for publication. All ayes. Motion carried.

DESIGNATION OF LEGAL COUNSEL: Motion by Donaldson, second by Rolston to designate Craig, Smith & Cutler LLP as our legal counsel for general purposes, and Ahlers & Cooney P.C. for educational legal counsel at the discretion of district administration as BCLUW CSD's legal counsel. All ayes. Motion carried.

APPROVAL OF FUNDRAISER REQUESTS: The Board reviewed the fundraisers for the 2025-2026 school year.

Motion by Stover, second by Schipper to approve the 2025-26 fundraisers. All ayes. Motion carried.

IASB DELEGATE ASSEMBLY: Mr. Petty informed the board this is a time that the Iowa Association of School Boards will look at what the state has for legislation items and what the Iowa Association of School Boards want to focus on for that year. No delegate appointed.

SUPERINTENDENT'S COMMENTS: Mr. Petty shared with the board the annual school board convention will be coming up on November 20th.

NEXT MEETING: The next regular meeting of the board will be held at 5:00 p.m. on October 20, 2025 at the High School in Conrad.

ADJOURNMENT: Meeting was adjourned at 8:38 a.m.

Adam Probasco, President
Leah Woiwood, Secretary/Treasurer

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DNH Board Minutes 9.17.25

The Dike-New Hartford Board of Education met September 17, 2025 at 5:00 p.m. for the regular monthly meeting with Lotts, presiding and members Badker, Horner, McCarter, and Petersen. Also present was administrator Stockdale.

Visitors present included Chad Bixby, Tom Textor, Travis Druvenga, Brian Petullo, Cody Eichmeier, Amy White, Elisa Russ-Poggemiller, Abbie Banwarth, and Julie Cuvelier.

The regular meeting agenda was approved as amended on motion of Badker and second of McCarter. Vote all aye. The agenda was amended to include the resignation from Frances Klug, which was received after the agenda had already been publicly posted.

Minutes of the August 20, 2025 regular meeting were approved as written on the motion of Horner and second of Petersen. Vote all aye.

Focus on Learning - Mrs. White presented to the board on the Spanish Trip to Costa Rica this summer. Principal, Activities, and Technology reports were reviewed with no action taken.

On the motion of Petersen and second of Badker, the out of state FFA trip for National FFA Convention and Expo was approved. Vote all aye.

On the motion of McCarter and second of Horner, the field experience contract with Hawkeye Community College was approved. Vote all aye.

The district will hold Informational update meetings to review the results from the PK-4 Programming & Logistics survey that was collected. The meetings are scheduled for October 8, 2025 at 6:00 p.m. in the DNH Junior High/NH Elementary, multipurpose room. And, again on November 3, 2025 at 6:00 p.m. in the DNH high school auditorium. No action was needed.

Resignations were approved on motion of Badker and second of McCarter:
Andrew Breitsprecher - HS Assistant Speech Coach
Frances Klug - Dike Elementary Associate
Vote all aye.

Contracts were approved on motion of Horner and second of Badker:
Amy Seitz - JH Yearbook Advisor
Vote all Aye.

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

The approval to seek bids for painting the bus barn was approved on motion of McCarter and second of Badker. Vote all aye.

The approval to begin planning and seeking bids for the greenhouse project was approved on motion of Petersen and second of Horner. Vote all aye.

Second reading of board policy 200.2 was approved on motion of Badker second of Petersen. Vote all aye.

Second reading of board policies 211, 402.02, 402.03, 405.02, 411.02, 501.03, 501.09, 501.09R1, 503.10 (NEW), 505.05, 507.01, 603.01, 603.05 was approved on motion of Horner second of Badker. Vote all aye.

The agreement with Joe Sanfelippo to be the 2026-27 keynote speaker was tabled for further discussion.

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

Financial Reports of the General, Activity and Nutrition funds were approved as presented on motion of Badker 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. The board would like to keep the PPEL/SAVE balance no lower than $750,000.

Other items of discussion with no action taken was an update on the upcoming Iowa Association of School Board Convention taking place November 19-21, 2025.

The Board entered into closed session at 6:54 p.m. as provided in 21.5(1)(a) of the open meetings law to review Superintendent Stockdale's goals for the 2025-2026 school year on motion by Horner second of Badker. Vote all aye.

Exit out of closed session at 7:12 p.m. on motion of McCarter second by Petersen. Vote all aye.

Being no further business, the meeting adjourned at 7:12 p.m. The September board meeting will be held on October 22, 2025 in Dike at 5:00 p.m.

APPROVED:
Christa Lotts, President
Kayla Sabbah, Secretary

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Grundy Municipal Utilities Meeting 9.18.25

CITY OF GRUNDY CENTER, IOWA
MUNICIPAL UTILITY BOARD OF TRUSTEES
September 18, 2025

The Board of Trustees of Grundy Center Municipal Utilities met at 07:00 A.M., September 18, 2025, as per posted notice and rules of the Board at the Conference Room – Grundy Center Municipal Utilities, Grundy Center, Iowa. The trustees present were Ken Mutch, Robert Johanns, and Emily Hendricks.

Motion by Hendricks, seconded by Mutch with all voting “Aye” to approve the 08/21/25 Board Minutes.

Motion by Johanns, seconded by Hendricks with all voting “Aye” to pay all claims.

Motion by Hendricks, seconded by Johanns with all voting “Aye” to approve 2 customer adjustments.

General Managers Report: Looking into a potential transmission project. July has been the hottest month year to date, with Neal #4 running all but one day in July. For the month of July, 17% of the total load was supplied by green energy with 33.5% year to date. Year to date power costs were given. The new drive-up drawer was installed along with security cameras at all locations. Units 1 and 2 are back in service. Insurance claim for engine 3 fire is still in progress. The 69-line construction crew is looking to have some materials delivered and will begin building the infrastructure prior to installation. Unit 3 coils are still being inspected with the hope of having the inspection completed in the next few weeks. Unit 3 is projected to remain out of service until end of October. Discussion regarding the search for a new website builder.

Motion by Johanns, seconded by Hendricks with all voting “Aye” to adjourn the meeting. The next meeting will be held on October 23, 2025.

Claims:

Operation & Maintenance		**Communications**	
City of Grundy Center	$ 134947.18	GCMU O&M	$ 22755.48
GCMU Comm	97373.02	GLDS	1161.50
Bi-Weekly P/R	21369.40	ARIN	1050.00
Fransyl Equip	17217.54	BTN	1347.09
Madison National Life	175.75	Consortia	1650.00
Power Plant Compliance	12000.00	Gray	6356.75
Shermco Industries	26420.74	NCTC	39330.40
Storey Kenworthy	60.85	Nexstar	222.13
Black Hills Energy	46.11	Router12	1900.00
Jeff Carson	215.00	Rovi	751.75
Zac Cook	74.09	Windstream CABS	458.52
Greg Cory	418.44	Aureon	1613.84
Ditch Witch	1714.33	Black Hills Energy	368.88
Electric Supply	909.51	Cedar Falls Utilities	3249.55
Fast Lane Auto	174.41	Ditch Witch	481.50
Fletcher-Reinhardt	1085.79	GCMU	1444.04
Frontier Tire & Tow	240.70	HTV	2164.00
GCMU	379.22	Long Lines	57.41
GCMU	71.73	NANP	25.00
JESCO	210.47	Showtime	17.05
John Deere Financial	1293.17	T.P. Anderson & Co	3000.00
Isabella Lester	12.85		
McMaster-Carr	629.14		
Mid-America Publishing	48.00		
Miller Window	36.38		
Abby Moeller	23.24		
NAPA	530.03		
Nationwide	558.00		
Dan Oltman	6263.37		
Rock Island Motor	45000.00		
Spahn & Rose	1161.84		
Storey Kenworthy	53.24		
T.P. Anderson & Co	3000.00		

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

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