Grundy Register Legals 8.7.25

Grundy County FY24-25 Report

FY 2024/2025 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance — Actual and Budget For the fiscal year ended June 30, 2025 County Name: GRUNDY COUNTY County Number:38

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									\blacksquare
Taxes Levied on Property	1	5,195,057	2,762,364		846,425		8,803,846	8,937,728	
Less: Uncollected Delinquent Taxes - Levy Year	2		0		0		0		\perp
Less: Credits to Taxpayers	3		0		0		0		
Net Current Property Taxes	4	5,195,057	2,762,364		846,425		8,803,846	8,937,728	
Delinquent Property Tax Revenue	5	0	0		0		0	200	T
Penalties, Interest & Costs on Taxes	6	39,989					39,989	500	T
Other County Taxes/TIF Tax Revenues	7	80,402	976,987	0	10,167	0	1,067,556	1,030,826	Т
Intergovernmental	8	894,675	4,968,238	0	53,478	0	5,916,391	12,776,662	T
Licenses & Permits	9	7,625	95,186	0	0	0	102,811	27,350	T
Charges for Service	10	473,006	34,260	0	425	0	507,691	408,850	
Use of Money & Property	- 11	537,373	20,698	0	0	0	558,071	277,590)
Miscellaneous	12	77,308	502,907	0	0	0	580,215	102,037	7
Subtotal Revenues	13	7,305,435	9,360,640	0	910,495	0	17,576,570	23,561,743	1
Other Financing Sources:									T
General Long-Term Debt Proceeds	14	0	0	6,778,028	0	0	6,778,028	0	
Operating Transfers In	15	413,792	5,864,357	0	0	0	6,278,149	3,136,831	
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	
Total Revenues & Other Sources	17	7,719,227	15,224,997	6,778,028	910,495	0	30,632,747	26,698,574	
Expenditures & other Financing Uses									$^{+}$
Operating:									Т
Public Safety and Legal Services	18	2,727,306	268,343			0	2,995,649	3,176,168	3
Physical Health Social Services	19	524,794	78			0	524,872	625,862	2
Mental Health, ID & DD (Polk County only)	20	0	0			0	0		Т
County Environment and Education	21	671,230	724,561			0	1,395,791	1,577,000) :
Roads & Transportation	22	0	6,837,622			0	6,837,622	7,362,883	1
Government Services to Residents	23	611,392	6,347			0	617,739	664,756	5
Administration	24	2,174,995	736,353			0	2,911,348	3,597,188	3 :
Nonprogram Current	25	0	0			0	0	0	1
Debt Service	26	0	0	0	990,700	0	990,700	996,150) :
Capital Projects	27	0	3,794,259	0		0	3,794,259	8,361,581	1 2
Subtotal Expenditures	28	6,709,717	12,367,563	0	990,700	0	20,067,980	26,361,588	3 2
Other Financing Uses:		.,,	, ,				.,,		+
Operating Transfers Out	29	609,680	2,510,664	3,157,805	0	0	6,278,149	3,136,831	1 2
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	-,,	
Total Expenditures & Other Uses	31	7,319,397	14,878,227	3,157,805	990,700	0	26,346,129	29,498,419	1 3
Changes in fund balances	32	399,830	346,770	3,620,223	-80,205	0	4,286,618	-2,799,845	
Beginning Fund Balance - July 1, 2024	33	3,319,324	3,995,644	0	561,338	0	7,876,306	7,176,578	
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0	0	-
Fund Balance - Nonspendable	35	0	0	0	0	0	0	0	-
Fund Balance - Restricted	36	302,225	1,562,123	3,620,223	481,133	0	5,965,704	1,607,667	
Fund Balance - Restricted	37	0	1,502,125	3,020,223	0	0	3,703,704	1,007,007	-
Fund Balance - Committee	38	0	0	0	0	0	0	0	_
Fund Balance - Assigned Fund Balance - Unassigned	39	3,416,929	2,780,291	0	0	0	6,197,220	2,769,066	
Fotal Ending Fund Balance - June 30, 2025	40	3,719,154	4,342,414	3,620,223	481,133	0	12,162,924	4,376,733	
otal Enging Fund Dalance - June 30, 2023	40	3,/19,134	4,342,414	3,020,223	401,133	U U	12,102,924	4,370,733	1

Published in The Grundy Register on August 7 2025

G-R CSD June/July List of Bills Paid

	G-R CSD June
G-R CSD June/July List of Vendor Name Amount	
Advantage Administrators	\$15,137.17
Ahlers & Cooney, P.C	\$856.00
Alex Berends	
A-Line Striping & Sweeping	
Alliant Energy Allison Jones	
Anderson Erickson Dairy Co	\$5,891.24
Andrea Rowe	\$157.39
Aplington Parkersburg Comm Schl	\$17,264.51 \$7,625.00
BARR & Company, LLC	\$8,500.00
BCLUW Comm School	\$110.00
Beautiful Land ProductsBGM Community School District	\$473.03
Black Hawk County Health Department	\$150.00
Black Hawk Rental	
Blake Buhr BMI - Broadcast Music Inc	
BMO Harris Commercial Card	
Bob or Annie Brokaw	
Boerm Family Chiropractic Brenda M Egesdal	
Brody Rowedder	\$135.00
Bryan Rock Products	\$1,382.33
BSN SportsCaleb Hamer	
Cambium Assessment, Inc.	
Central Iowa Distributing, INC.	
Central Rivers AEA CharacterStrong LLC	\$24,216.97
Charles Brittain	\$460.00
City Of Gladbrook	\$973.89
City Of Reinbeck Clayton Ridge CSD	
Column Software PBC	\$325.44
Concord Theatricals	\$206.25
Cooley Sanitation LLCCornfed Designs LLC	\$1,330.00
Cory Isaacson	
Crayon Corner Learning Center	\$2,000.00
Culligan Water Conditioning D & K Products	\$165.86 \$268.84
Dan or Christina Roberts	\$13.15
Dean Buhr	
Denver Community School Dike-New Hartford CSD	
Dustin Hughson	
Dustin Lutterman	
East Marshall High School	
Elite Sports	\$472.62
Emily Shea Biederman	
Empower Eocene Environmental Group, Inc	\$500.00 \$1,075.00
Equitable	
Eric Laures	
Farmers Feed & SupplyFlinn Scientific Inc	
Folkerts & Son	
Frontline Technologies Group LLC	\$22,763.49
Gladbrook-Reinbeck General FundGMG Community School District	
Goodyear Tire & Rubber Company	
Gregory D Tessendorf	\$109.40
Grundy Center Community School	
Health Savings Account Heartland Co-Op	
Hillyard / Des Moines	\$2,403.94
Horace Mann Hudson Community School District	
IASBO	
Infrared Inspections	\$0.00
Iowa Association Of School Bds	
Iowa Communications NetworkIowa Department of Human Services	
Iowa FFA Association	\$490.00
Iowa High School Athletic AssocIowa School Business Ops Solutions LLC	
10Wa GONOOL Dualificaa Opa GOIUIIOHa ELO	\$15,299.55

Iowa School Finance Information	
Iowa Sports Supply Company	\$1,294.00
Iowa Testing Programs	\$1,644.75 \$1,721.00
IPERS	
ISEBA	\$145,532.21
ISJIT	\$523.54
Jennifer Billerbeck	\$1.90
Joe Frost	
John Deere Financial	
John K. Olson Olson	\$50.00
Jon or Cody Bystricky	
Jordan's Nursery, Inc	\$503.80
Julie Wrage	\$20.80
Kathy Etringer	
Little Rebels Learning Center	\$11,523.79
Locksperts, Inc.	
Mad Acre Farms	\$37.50 \$701.42
Main Street Motors	\$895.57
Mark Hildman	
Mark Parker	
Marshalltown Comm School Dist	
Martin Bros Dist Co	\$30,086.70 00 \$33
Menards	
Myers Cox Co	\$717.51
Napa Auto Parts	\$5.99
NASSP	
North Tama County Comm School	\$416.04
Phil Johnson	\$135.00
Phillips Stafford	\$256,146.26
Piper Sandler & Co.	\$1,000.00
Pitney Bowes Global Financial Svcs LLC	
Pitsco Education	00.04
Pratt's Pest Control	
Premier Office Equipment	\$739.00
Premier Office Equipment	\$739.00 \$1,940.65
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$250.00
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI Sarah Goodwin.	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$550.00
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$55.70 \$1,202.84
Premier Office Equipment	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$1,202.84 \$117.26 \$151.20
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$1,202.84 \$117.26 \$151.20 \$123.95
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford.	\$739.00 \$1,940.65 \$100.00 \$903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$1,202.84 \$117.26 \$151.20 \$123.95
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford. SNA	\$739.00 \$1,940.65 \$100.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$151.20 \$123.95 \$75.00
Premier Office Equipment. Proshield Fire & Security. Purchase Power. Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI. Sarah Goodwin. Scholastic Inc School Bus Sales Co. Seayea Joseph. Shawn or Sarah Kehoe Skylar Hanford. SNA. Sonova USA Inc.	\$739.00 \$1,940.65 \$100.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$123.95 \$750.00 \$189.00
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company.	\$739.00 \$1,940.65 \$100.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$1,202.84 \$117.26 \$151.20 \$151.20 \$153.95 \$75.00 \$189.00 \$8,362.52 \$8,740.43
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers.	\$739.00 \$1,940.65 \$100.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$1,202.84 \$117.26 \$151.20 \$123.95 \$75.00 \$189.00 \$8,362.52 \$8,740.43
Premier Office Equipment. Proshield Fire & Security. Purchase Power. Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI. Sarah Goodwin. Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers Tama/Grundy Publishing.	\$739.00 \$1,940.65 \$100.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$151.20 \$189.00 \$0.00 \$8,362.52 \$8,740.43 \$26,302.20 \$413.25
Premier Office Equipment	\$739.00 \$1,940.65 \$109.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$151.20 \$189.00 \$8,362.52 \$8,740.43 \$26,302.20 \$413.25
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Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp Rural School Advocates of Iowa SAI Sarah Goodwin. Scholastic Inc School Bus Sales Co. Seayea Joseph Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers. Tama/Grundy Publishing. Tate Jirovsky. Tatin Sorensen Terence Moriarty Timberline Billing Service LLC Tony Fann Treasurer, State Of Iowa Turfmaster Lawn Care Union Community School University Of Northern Iowa. US Department of Treasury.	\$739.00 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$520.12 \$1,686.95 \$750.00 \$250.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$123.95 \$75.00 \$189.00 \$0.00 \$8,362.52 \$8,740.43 \$26,302.20 \$413.25 \$270.00 \$135.00 \$135.00 \$135.00 \$135.00 \$135.00 \$2,310.87 \$135.00 \$8,392.00 \$131,110.00 \$8,392.00 \$131,110.00 \$4,181.26 \$42.00 \$71,055.44
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Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph. Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers Tama/Grundy Publishing. Tate Jirovsky. Tatin Sorensen Terence Moriarty. Timberline Billing Service LLC Tony Fann Treasurer, State Of Iowa Turfmaster Lawn Care. Union Community School University Of Northern Iowa. US Department of Treasury USI, Inc. Van Hauen Auto & Truck Inc. West Music Co.	\$739.00 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$520.12 \$1,686.95 \$750.00 \$250.00 \$5,70 \$1,202.84 \$117.26 \$151.20 \$413.25 \$8,740.43 \$26,302.20 \$413.25 \$270.00 \$135.00 \$135.00 \$135.00 \$131.00 \$2,310.87 \$135.00 \$135.00 \$135.00 \$14,305.05 \$3,075.00 \$44,000 \$14,305.05 \$3,075.00 \$12,400.02 \$132.50
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods Riddell/All American Sports Corp. Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph. Shawn or Sarah Kehoe Skylar Hanford SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers Tama/Grundy Publishing. Tate Jirovsky. Tatin Sorensen Terence Moriarty Timberline Billing Service LLC Tony Fann Treasurer, State Of Iowa Turfmaster Lawn Care Union Community School University Of Northern Iowa US Department of Treasury USI, Inc. Van Hauen Auto & Truck Inc. Vista Software LLC WOYA WBC Mechanical Inc. West Music Co. Wilson Restaurant Supply, Inc.	\$739.00 \$1,940.65 \$109.00 \$9903.26 \$520.12 \$1,686.95 \$750.00 \$250.00 \$5250.00 \$1,202.84 \$117.26 \$1120 \$1,202.84 \$117.26 \$151.20 \$413.25 \$8,740.43 \$26,302.20 \$413.25 \$270.00 \$135.00 \$135.00 \$14,10.00 \$4,181.26 \$42.00 \$71,055.44 \$0.00 \$14,305.05 \$3,075.00 \$12,400.02 \$132.50 \$789.57
Premier Office Equipment. Proshield Fire & Security. Purchase Power Quill LLC Reinbeck Country Foods. Riddell/All American Sports Corp Rural School Advocates of Iowa SAI Sarah Goodwin Scholastic Inc School Bus Sales Co. Seayea Joseph. Shawn or Sarah Kehoe Skylar Hanford. SNA Sonova USA Inc South Tama County Community School. Spahn & Rose Lumber Company. Sterling Computers Tama/Grundy Publishing. Tate Jirovsky. Tatin Sorensen Terence Moriarty. Timberline Billing Service LLC Tony Fann Treasurer, State Of Iowa Turfmaster Lawn Care. Union Community School University Of Northern Iowa. US Department of Treasury USI, Inc. Van Hauen Auto & Truck Inc. West Music Co.	\$739.00 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$1,940.65 \$520.12 \$1,686.95 \$750.00 \$5.70 \$1,202.84 \$117.26 \$151.20 \$189.00 \$0.00 \$8,362.52 \$8,740.43 \$26,302.20 \$413.25 \$270.00 \$135.00 \$135.00 \$135.00 \$141,305.05 \$42.00 \$71,055.44 \$0.00 \$14,305.05 \$3,075.00 \$132.50 \$3,775.00 \$132.50 \$789.57 \$132.240

Published in The Grundy Register on August 7 2025

Grundy County BOS Proceedings 07.28.2025

GRUNDY CO. BOARD OF SUPERVISORS PROCEEDINGSThe Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on July 28, 2025, at 9:00

a.m. Chairperson Nederhoff called the meeting to order with the following members present: Vandehaar, Pabst, Kopsa, and Schildroth.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Kopsa to approve the minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters. Motion was made by Schildroth and seconded by Pabst to approve the low fuel quote for the Grundy Center facility from Nutrien Ag, Conrad, IA for 3000

gallons of gasohol at \$2.0960/gallon. Carried unanimously. Motion was made by Vandehaar and seconded by Kopsa to approve payment of the following bills: ACES, maintenance 632.00; Airgas USA, supplies 409.92; Alliant Energy, service 4,290.24; Amazon Capital Services, supplies 10.50; Aspro, cold mix 1,561.23; Aureon, service 149.95; Baum Hydraulics, parts 21.12; Beaman, City of, grant 274.00; BMC Aggregates, roadstone 34,922.52; Bruening Rock Products, roadstone 8,917.57; Campbell Supply, parts 19.07; Cedar Falls Utilities, utilities 53.25; Century Link, service 73.45; Column Software, publication 530.47; Construction Materials Testing, services 620.00; Cooley Pumping, services 170.46; Core PHP, maintenance 120.00; CTI Ready Mix, concrete 2,832.00; DCI-SOR, mtg exp 170.00; Dike, City of, grant 3,265.00; Farmers Feed & Supply, parts 37.25; Frontier Tire & Tow, services 244.00; GFC Leasing-WI, maintenance 467.47; Global Software, services 20,025.60; Gordon Flesch, maintenance 468.85; Gordon Flesch-Milwaukee, maintenance 920.20; GCMU, service 141.57; Grundy Center, City of, grant 6,181.00; Grundy Co Mem Hosp, services 233.84; Grundy County Engineer, fuel 2,600.59; Grundy County REC, utilities 1,089.55; Hardin County Sheriff, services 780.00; Heart Of Iowa Com-

munications, service 39.92; Holland, City of, grant 458.00; Hook, Sara, med

exam exp 931.20; IGHCP, admin fees 96.60; Illowa Culvert & Supply, cul-

vert 12,040.00; INRCOG, dues 2,178.90; lowa DOT, supplies 3,273.50; lowa Law Enf Acad, mtg exp 750.00; ISAC, dues 400.00; Jesco Welding & Machine, parts 150.30; John Deere Financial, parts 733.54; Kuester, Jason, mileage 42.00; Lang, Katie, mileage 21.60; Mailing Services, services 5,500.00; Manatts, concrete 1,333.50; Mid American Energy, utilities 11.12; Midwest Liquid Systems, services 250.35; Moler Sanitation, service 65.00; New Century FS, fuel 89.47; Northeast District ISAA, mtg exp 250.00; Nutrien Ag, fuel 4,420.21; OpenGov, software 2,152.88; OverdoseLifeline, training 1,300.00; Parkersburg, City of, grant 466.00; Peterson Contractors, services 41,467.24; Precision Lawn Care & More, bldg proj 2,323.00; Racom, maintenance 1,035.27; Reinbeck, City of, grant 3,813.00; Scurr, Steven, med exam exp 150.00; Settlement Services, refund 67.50; Siemens Industry, bldg proj 58,513.07; Stedman, LaRae, mileage 52.80; Steinmeyer, Michael, mileage 278.40; Tripp, Zachary, fuel 60.46; U. S. Cellular, service 287.53; Ubben Building Supplies, parts 1,376.34; Unifirst, supplies 154.50; VanHauen Auto & Truck, service 128.82; Verizon Wireless, service 320.08; Visa, supplies 542.10; Wellsburg, City of, service 17.44; Wendling Quarries, roadstone 13,238.82; Windstream, service 162.89; Zetron, maintenance 15,742.77. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve the Treasurer's FY2026 Investment Policy. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve the liquor license renewal for Oak Leaf County Club. Carried unanimously. Motion was made by Pabst and seconded by Kopsa to accept the Washington Township FY2025 Annual Report. Carried unanimously. Updates on various board and committee meetings were given.

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

meeting. Carried unanimously. Heidi Nederhoff, Chairperson Alan T. Tscherter, County Auditor **ESPR**102883

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF WILMA M. ROSS CASE NO: ESPR102883

To All Persons Interested in the Estate of Wilma M. Ross, Deceased, who died on or about June 29, 2025:

You are hereby notified that on July 16, 2025, the Last Will and Testament of Wilma M. Ross, deceased, bearing date January 3, 2002, was admitted to probate in the above named court and that Eric J. Ross was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated July 16, 2025.

s/ Eric J. Ross Eric J. Ross, Executor 22681 230th St. Eldora, IA 50627

s/ Patrick J. Craig Patrick J. Craig AT0001710 Craig, Smith & Cutler, LLP 1305 12th Street Eldora, IA 50627 Attorneys for the Executor

Published in The Grundy Register on July 31, August 7, 2025

Estate of Kevin Andersen

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
Kevin Andersen, Deceased
CASE NO. ESPR102886
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Kevin Andersen, Deceased, who died on or about July 3, 2025: You are hereby notified that on July 25, 2025, the Last Will and Testament

You are hereby notified that on July 25, 2025, the Last Will and Testament of Kevin Andersen, deceased, bearing date of October 17, 2023, was admitted to probate in the above-named court and that Luke Andersen was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated July 29, 2025 Luke Andersen, Executor of Estate 1810 Donegal Drive, Apt. 3 Woodbury, MN 55125

Erika L. Allen, ICIS#: AT0000408 Attorney for Executor Rickert, Wessel & Allen 514 Main Street P.O. Box 193 Reinbeck, IA 50669

Published in The Grundy Register on August 7, and 14, 2025

Thomas W. Bicket

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
THOMAS W. BICKET, Deceased
CASE NO. ESPR102885
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Thomas W. Bicket, Deceased, who died on or about May 16, 2025.

You are hereby notified that on July 24, 2025, the Last Will and Testament of Thomas W. Bicket, deceased, bearing date of March 20 th , 1984, was admitted to probate in the above-named court and that Timothy W. Bicket was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated August 1, 2025 Name: Timothy W. Bicket Address: 116 Oak Street, Hudson, IA 50643

Maria L. Hartman, ICIS#: AT0010467 Attorney for Executor Hartman Law Firm, PLC 305 Main Street Reinbeck IA 50669

Published in The Grundy Register on August 7, and 14, 2025

Notice of Public Hearing D-NH CSD 8.20.25

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING – DIKE-NEW HARTFORD CSD

Pursuant to Chapters 21 and 298A Code of Iowa, NOTICE IS HEREBY
GIVEN that a public hearing will be held by the Dike-New Hartford CSD,
on August 20, 2025 at 5:00 p.m. in the DNH HS Library. This hearing is on
a resolution to expend funds from the district's Flexibility Account for payment of loyalty/gap payments. These funds in the amount of \$76,539.00,
were unexpended and unobligated from Teacher Leadership & Compensation. All persons interested are invited to attend this hearing and be heard.
Written comments may be submitted to Kayla Sabbah, Board Secretary,
on or before 3:00 p.m. on August 20, 2025. Published on order of the
Dike-New Hartford Board of Directors.

Published in The Grundy Register on August 14, 2025



Gladbrook-Reinbeck CSD 24-25 Wage Report

Gladbrook-Reinbeck CSD 24-25 Wage Report 8/4/2025 For Period: 07/01/2024 - 06/30/2025

	Wages Location	
Ablaberdieva Angela M Babinat Sean L	. 372.79	. Gladbrook-Reinbeck Sch-Elem/Subs
Bailey Bruce J		
Baker Ali Jo		
Beichley Jay R	. 67,449.86	Gladbrook-Reinbeck School-JH/HS
Bell Madison P		
Bengen Brett M		
Bengen Michael L Beu Norman J		
Biederman Emily Shea		
Billerbeck Susan A		
Block Sarah J	. 53,914.04	. Gladbrook-Reinbeck Sch-Elem/Subs
Blohm Megan	. 38,316.63	. Gladbrook-Reinbeck Sch-Elem/Subs
Boheman Thomas L		
Boldt Jason		
Bonjour Caleb		
Boord Justin		
Breyfogle Dan		
Buskohl David L		
Buskohl Suezette		
Bystricky Jana L Bystricky Mark L	. 19,432.14	. Gladbrook-Reinbeck Sch-Elem/Subs
Cahalan Kisha L		
Camarata Ronda RS		
Caslavka Ashley A		
Clark Bryce	. 12,546.64	. Gladbrook-Reinbeck Sch-Elem/Subs
Cooling Amber	. 679.93	. Gladbrook-Reinbeck Sch-Elem/Subs
Cooper Makenna		
Crawford Roxanne Marie Creswell Nicole A		
de Surrency Susan		
Degener Lacey L		
Dinsdale Jonathan C	. 4,200.00	Gladbrook-Reinbeck School-JH/HS
Dinsdale Victoria E		
Dudley Holly		
Dudley Jeanne M	. 40,537.64	. Gladbrook-Reinbeck Sch-Elem/Subs
Dye Kennedy G Eckhoff Dayna E		
Egesdal Brenda M		
Eiffler Jamison Lee		
Eiffler Paige L	. 49,920.41	. Gladbrook-Reinbeck Sch-Elem/Subs
Engelke Bailey	. 25,137.32	Gladbrook-Reinbeck School-JH/HS
Etringer Kathleen		
Fisher Scott RFleshner Emma Jo		
Fleshner Holly J		
Flutcher Sylvia H		
Fogt Shelly L	. 15,080.32	. Gladbrook-Reinbeck Sch-Elem/Subs
Freese Tina		
Frischmeyer Julie		
George Courtney LGerber Autumn		
Gerringer Amber		
Greenwood Ryan Joseph	. 54,479.47	Gladbrook-Reinbeck School-JH/HS
Grooms Brian C	. 60,929.14	. Gladbrook-Reinbeck Sch-Elem/Subs
Grover Jenavieve N		
Gutknecht Ann M		
Gutknecht Chad RGutknecht Clinton Roger		
Halupnick Marjorie		
Hamer Linda K		
Harms Christine N		
Hawkins Kathy M		
Hawkins Shane E		
Heise Mason L		
Hemann Josh		
Johnson Danelle I		
Johnson Oriah Lee		
Jones Allison	. 47,630.85	Gladbrook-Reinbeck School-JH/HS
Kauten Sydney Lynn	. 9,016.00	. Gladbrook-Reinbeck Sch-Elem/Subs
Keith Diane L		
Kelley Paula LKiburis E. Scott		
Kiefer Emily		
Klinefelter Connie Lou		
	,	

Koester Marcia K	4 812 50	Gladbrook-Reinbeck Sch-Flem/Subs
Kuester Madison	827.50	Gladbrook-Reinbeck School-JH/HS
Larson Roxanne F	22,083.81	Gladbrook-Reinbeck Sch-Elem/Subs
Lehmann Shaun		
Logemann Rachel Logemann Timothy L		
Lott Cara A		
Luhring Kurt J	4,200.00	Gladbrook-Reinbeck School-JH/HS
Mara Heather A	63,240.24	Gladbrook-Reinbeck Sch-Elem/Subs
Meyer Andrea L	50,083.96	Gladbrook-Reinbeck Sch-Elem/Subs
Morgan Karyn L Morgan Tyler I		
Morrow Max		
Mumm Deborah P	4,375.00	Gladbrook-Reinbeck Sch-Elem/Subs
Myers Anjuli	2,108.73	Gladbrook-Reinbeck School-JH/HS
Nelson Kassi L		
Neuroth Suzanne L Nicholas Jennifer M		
Nissen Kayla		
Nolder Jeffrey H		
Oelschlager Dawn R		
Oleson Mark A	6,966.80	Gladbrook-Reinbeck Sch-Elem/Subs
Olmstead-Martin Laura J Olson John K		
Petersen Craig		
Petersen Denise S.		
Petersen Gena	15,498.79	Gladbrook-Reinbeck School-JH/HS
Petersen Heather		
Petersen Jamie Plett Lindsay		
Raffield Daniel W		
Ragsdale Ariana E		
Rankin Zachary T		
Rickert Todd M		
Rogers Alexander		
Rogers Samuel TRoum Austin M		
Rowe Andrea R		
Sabbah Kayla		
Sayre Theresa M		
Scarf Sherri J		
Schildroth Erin Schildroth Katherine E		
Schmidt Jean Marie		
Schultz Alicia R	2,547.30	Gladbrook-Reinbeck Sch-Elem/Subs
Schultz Chelsey Marie		
Schuman Jake N		
Schuman Olivia Sealman Brandy Lynn		
Shinn Bonnie L	19.259.72	Gladbrook-Reinbeck Sch-Elem/Subs
Shutt Cecilia V		
Sieh Bennett I		
Sieh Michelle D Smith Addison P	16,964.90	Gladbrook-Reinbeck Sch-Elem/Subs
Snider Corissa R		
Staker Diane		
Stanek Drew W		
Steege Laura J		
Stephan Sarah J		
Sternhagen Andrew DStice Karen Deeann		
Strohbehn Jennifer A		
Tessendorf Gregory D		
Thede Barry J		
The sing Erica		
Thesing Kimberly K Trunck Darren D		
Wambold Dale A		
Weber Jessica A	69,949.76	Gladbrook-Reinbeck Sch-Elem/Subs
Weida James Alexander		
Welter Megan M		
Weme-Howe Scarlett Wood Connie R		
Wrage Jennifer L		
Wrider Chelsea J		
Wulf Tannor		
Yates James M		
Yates Kathy S	12,146.21	Gladbrook-Reinbeck School-JH/HS

Published in The Grundy Register on August 7 2025

G-R CSD BOE Meeting 7.22.25

Gladbrook-Reinbeck Community School District Board of Education

Regular Meeting Tuesday July 22nd, 2025 The Regular Meeting of the Gladbrook-Reinbeck Board of Education met at the GR-JH/SH Choir Room and was called to order by President Donovan Devore at 7:00 pm. with the following board members present Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, Jennifer Wrage, and Matt Wyatt. Also, in attendance were: Superintendent Caleb Bonjour, Secretary-Treasur-

er Christine Harms, Shaum Lehmann APPROVAL OF AGENDA: Motion by Wyatt, second by Rod Brockett to approve the agenda as presented. Motion carried 7-0.

VISITORS: Mark Bystricky, Taylor Butler and member of the Playground

Committee Dayna Eckhoff CONSENT AGENDA: Motion by Dick Keith, second by Christine Farley to approve the consent agenda as presented. Motion carried 7-0. The consent agenda includes Approval of Board Minutes from May 22, 2025, and June 3, 2025; Approval of Monthly Bills; Approval of Financial Reports; Approval of Donations, Gifts, and Bequests; Approval of Fundraiser Requests. ADMIN-ISTRATION REPORTS:

Elementary Principal Lehmann gave the board an update of what has been going on at the elementary over the summer and what is planned for the 1st

couple days of the teachers returning to the building.
PERSONNEL RESIGNATIONS: Motion by Matt Wyatt, second by Jennifer

Wrage to approve the following resignations: Strength & Conditioning Coach Jake Schuman, JH Girls Track Coach Amber Gerringer, JH Football Coach Dan Raffield, JH Girls Basketball Coach Bruce Bailey. Motion carried 7-0. PERSONNEL APPOINTMENTS: Motion by Dick Keith, second by Matt Wyatt to approve the following appointments: Colton Dinsdale and Paige Eiffler as Co-Strength and Conditioning Coaches, Stephen Krcma as K-12 Music, Chastity Haley as Elementary Associate, Victoria Dinsdale as Elementary Associate and Shared Business Position Selected applicant. Motion carried 7-0. OLD BUSINESS:

Consider 25-26 Salary Staff Contracts: Motion by Matt Wyatt and second by Dick Keith to approve the 25-26 Salary Staff Contracts as presented. Motion carried 6-1 (Wrage voting against)

Consider the of a 12-passenger van: Motion by Matt Wyatt and seconded by Christine Farley to approve the purchase of the 12-passenger van as presented. Motion carried 7-0

NEW BUSINESS: Milk Bids: Motion by Christine Farley, second by Dick Keith to approve the milk bid from Anderson Erickson as the school's milk provider. Motion car-

Garbage Bids: Motion by Rod Brockett and seconded by Christine Farley to approve Cooley Sanitation as the school's garbage provider. Motion car-

Approval of Legal Counsel: Motion by Doug Rowe, seconded by Rod Brockett to approve Ahlers & Cooney as the school district's legal counsel. Motion

Approval of Official Newspaper: Motion by Doug Rowe and seconded by Dick Keith to approve The Grundy Register as the District's Newspaper as presented. Motion Carried 7-0 Approval of Official Depositories: Motion by Doug Rowe to approve the following banks and amounts for the 25-26 school year: Lincoln Savings Bank, First Interstate Bank, Iowa Schools Joint Investment Trust (ISJIT) with a \$28,000,000 limit at each. Seconded by Dick

Keith. Motion carried 7-0

Resolution for Bank Signatures Changes: Matt Wyatt motioned to approve Donovan Devore, Christine Harms, Caleb Bonjour, and Katherine Schildroth as signers for our financial institutions. Second by Christine Farley. Motion carried 7-0

..Gladbrook-Reinbeck School-JH/HS

Bread Bids: no bids were received.

Elementary and JH/HS Handbooks: a motion by Matt Wyatt to approve the handbooks with the addition of the graduation requirements. Second by Christine Farley. Motion carried 6-1(Wrage voting against)

Sitelogiq Contracts: tabled to have legal review

HS Furniture Quote: Motion by Dick Keith to approve the HS furniture quote as presented with a second by Christine Farley. Motion carried 6-1 (Wrage

SUPERINTENDENT REPORT: Superintendent Bonjour gave his monthly update to the board. Working on filling open positions in the district before the start of school has been the main focus as well as continued facilities planning and community engagement. Finalizing the language for the petition to be circulated to get a bond vote on the ballot. The new curriculum should be arriving soon. Working on getting the 1st district newsletter out in the next few weeks. NEXT MEETING:

Work Session is set for Tuesday August 5th at 7pm in the JH/HS Commons The next regular meeting is scheduled for Thursday August 21st at 7:30pm in the JH/HS Library.

ADJOURNMENT: Motion by Doug Rowe, second by Jen Wrage to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, President Devore adjourned the meeting at $9:25 \,\mathrm{pm}$

Donovan Devore, Board President Christine Harms, Board Secretary

