

Published in The Grundy Register on July 17, and 24, 2025



Grundy Co. Public Hearing Notice BA#1

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of GRUNDY COUNTY Fiscal Year July 1, 2025 - June 30, 2026				
The Board of Supervisors of GRUNDY COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 8/4/2025 09:00 AM		Contact: Alan Tscherter	Phone: (319) 824-3122	
Meeting Location: Grundy County Board of Supervisors Room				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,610,729	0	9,610,729
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	287,300	0	287,300
Net Current Property Tax	4	9,323,429	0	9,323,429
Delinquent Property Tax Revenue	5	300	0	300
Penalties, Interest & Costs on Taxes	6	30,500	0	30,500
Other County Taxes/TIF Tax Revenues	7	1,037,980	0	1,037,980
Intergovernmental	8	6,280,809	0	6,280,809
Licenses & Permits	9	39,600	0	39,600
Charges for Service	10	481,200	0	481,200
Use of Money & Property	11	281,500	0	281,500
Miscellaneous	12	190,275	0	190,275
Subtotal Revenue	13	17,665,593	0	17,665,593
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	7,049,991	0	7,049,991
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	24,715,584	0	24,715,584
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,555,141	38,000	3,593,141
Physical Health and Social Services	19	686,427	17,100	703,527
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,610,588	0	1,610,588
Roads & Transportation	22	7,688,814	0	7,688,814
Government Services to Residents	23	669,197	0	669,197
Administration	24	3,085,875	63,400	3,149,275
Nonprogram Current	25	0	0	0
Debt Service	26	985,700	0	985,700
Capital Projects	27	6,862,786	0	6,862,786
Subtotal Expenditures	28	25,144,528	118,500	25,263,028
Other Financing Uses:				
Operating Transfers Out	29	7,049,991	0	7,049,991
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	32,194,519	118,500	32,313,019
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-7,478,935	-118,500	-7,597,435
Beginning Fund Balance - July 1, 2025	33	11,501,395	0	11,501,395
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	1,578,439	0	1,578,439
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,444,021	-118,500	2,325,521
Total Ending Fund Balance - June 30, 2026	40	4,022,460	-118,500	3,903,960
Explanation of Changes: Carry overs from FY 2024/2025 due to increases in motor vehicle expenses, General Assistance treatment, publications, and building improvements.				

Published in The Grundy Register on July 17, 2025

Dike Council Minutes 7.9.25

July 9, 2025

The Dike City Council met for a regular meeting on Wednesday, July 9, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Also in attendance: Diane Paige, Rob Heerkes, Daryl Pruin, Kara & Brandon Bueter, Zeb Stanbrough, Heather Anderson, Billie Dall, Karen Dodd & Nate Schmitz.

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

The fire department had six ems calls, two fire calls last month. During the FY25 year the department had 160 run sheets, 33 fire calls, 98 ems calls, 7 accident calls, 9 pr events and 3 no pt contact. The water fights will be August 8 at 6 pm in front of the school. The inflatable fire house for training will be at the Grundy County Fair and Watermelon Days.

Motion by Camarata to approve a street closure/barricade request from Joyful Java as the following: closure/barricade of State Street from Main Street to the alley going East for Friday, July 11, 2025 from 10 – 2 pm. Second by Lynch. All ayes, motion carried.

Motion by Lynch to approve a street closure/barricade/parade route request for Watermelon Days as the following: Parade route – begin at 2 nd and Front Street, going north on 2 nd Street to Monroe Street, then East on Monroe Street to Main Street, then South on Main Street to State Street. Watermelon Days August 8 & 9, 2025 street closures: State Street from 2 nd Street to 4 th Street, Main Street from Front Street to Elder Street, Elder Street from Main Street to 4 th Street and 4 th Street from Elder Street to State Street. Second by Kauten. All ayes, motion carried.

Motion by Mikkelsen to approve a street closure/barricade request for Lynch's Pub for Watermelon Days, August 8 & 9, 2025 as the following: closure of Main Street from State Street to Front Street. Second by Feaker. All ayes, motion carried.

Motion by Camarata to approve a street closure/barricade request for Dollar's for Scholars 5K on August 9, 2025 from 7:30 am – 9:30 am as the following: 5k route Sports Complex to 7 th Street to Fox Ridge Road, Fox Ridge Road to Fairway Drive. Second by Mikkelsen. All ayes, motion carried.

Handicap spot Joyful Java – Discussion was held regarding placing a handicap spot on State Street for Joyful Java per request. Rob will look at the area and rules for spots before a decision will be made.

Motion by Camarata to approve the renewal of the cigarette/tobacco license for KwikStar. Second by Mikkelsen. All ayes, motion carried.

Mikkelsen introduced Resolution #0709202501, A RESOLUTION APPROVING THE FY25 LOCAL OPTION SALES TAX TRANSFER TO THE GENERAL FUND FOR \$30425.50. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0709202501, duly adopted.

Possible Resolution #0709202502 library transfer of \$6136.55 for hot spots – no resolution made due to more discussion needed.

Feaker introduced Resolution #0709202503, A RESOLUTION APPROVING THE FY26 GRUNDY COUNTY SHERIFF OFFICE AGREEMENT FOR \$105,520. Second by Camarata. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0709202503, duly adopted.

Pool Update – Rob spoke to the council regarding the test ran for the leak company. The pool lost 13 ½ inches of water for the first test and 6 ½ inches the second test. It was noted the pump was not operating at full capacity during the testing. This test shows that there are leaks in the pool/pipes such as a leak was near the surge tank in the building along with the leaks in the main drain. Rob discussed with Patrick at One Design & Engineering regarding voids under the pool and reviewed the original pool condition study with him. Council discussed the financial implications of continuing to put money into the pool knowing we have several leaks, new equipment needed, gutter repairs, cement work and other repairs. Another concern is the pools grandfathered status with the state code, would renovations/repairs cause the pool to lose its status. If that would happen it all would have to be brought to current code. The last quote received for repairs/renovation of the pool was 1.5 – 2 million dollars. Council has discussed is this worth doing or move towards a new facility. Council discussed how bonding for repairs might not be financially responsible for the city considering the bond limit is around 4 million dollars. Motion by Lynch as the following: No longer spend city funds to repair/renovate the current pool and work towards a plan for a new facility. Second by Feaker. All ayes, motion carried. The following statement will be released to the community:

During last night's council meeting, the difficult decision was made to permanently close the Dike Community Pool. We have thoroughly explored all potential repair options of the current pool. It was decided moving forward with repairs or restoration would be financially irresponsible of the city. We know this is disappointing news. The pool has brought joy to generations, and this decision was not made lightly. Thank you to all who have supported the pool over the years - our staff, lifeguards and patrons. The City Council remains committed to making decisions that serve the best interest of the city and its citizens. We will continue to keep you updated regarding future plans.

Kara & Brandon Bueter spoke to the council regarding speeding on Fox Ridge Road. They recommended speed bumps and traffic calming strategies for the city to look into. Adding 2-3 speed bumps on Fox Ridge Road would be around \$15,000 - \$22,000. Discussion was also held regarding parking on one side only, bike lane and sidewalks. Discussion will continue at future council meetings.

A discussion was held regarding possible rental of the soccer fields and requesting help from Cedar Valley Soccer for cost of maintenance. Rob & Lindsay will work on discussion and plans.

Superintendent's report - Water tower inspection is due soon, a new valve has been ordered to replace the butterfly valve at the booster pump and a new electrical pole needs to be placed at the sewer plant. Rob also updated the council regarding the electrical line project in town.

Motion by Feaker to approve the financial reports. Second by Mikkelsen. All ayes, motion carried.

Revenues	Expenses		
General	\$108040.17	General	\$58482.03
RUT	\$20393.44	RUT	\$5673.11
Employee Ben.	\$1428.32	Employee Ben.	\$16477.42
LOST	\$10016.55	LOST	\$0.0
Debt Service	\$1700.93	Debt Service	\$0.0
Water	\$35375.88	Water	\$27811.78
Sewer	\$47271.34	Sewer	\$13681.42
Electric	\$68939.43	Electric	\$52900.61
Motion by Camarata to approve the bills to be allowed and paid. Second by Lynch.	All ayes, motion carried.		

Mayor comments – The city is receiving a grant from the 100 Women of Grundy County for repair/remodel of the city park shelter. The farmers market is going strong with lots of vendors. Stop by the city park every Thursday through October form 5 – 7 pm. Joyful Java is having their grand opening on Friday, July 11, 2025, stop by and support this new business. Thank you for coming to the council meeting.

Motion by Feaker to adjourn the council meeting. Second by Lynch. All ayes, motion carried.

Sadie Six, Mayor
ATTEST:
Lindsay Nielsen, City Clerk

Published in The Grundy Register on July 17, 2025

Daryl F. Folkers

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF
THE ESTATE OF
DARYL F. FOLKERS, DECEASED.
CASE NO. ESPR102876

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Daryl F. Folkers, Deceased, who died on or about June 11, 2025:

You are hereby notified that on June 25, 2025, the Last Will and Testament of Daryl F. Folkers, deceased, bearing date of January 2, 2024, was admitted to probate in the above named court and that Marie Cox 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 3, 2025.
Marie Cox, Executor of the Estate
303 Benton Street
Jesup, IA 50648
Heronimus, Schmidt, Schroeder & Geer
ATTORNEYS FOR EXECUTOR
630 G Avenue, PO Box 365
Grundy Center, IA 50638

Published in The Grundy Register on July 17, and 24, 2025

Dike Claims 7.09.25

CLAIMS REPORT		AMOUNT
VENDOR/REFERENCE.....		
1ST AYD CORP PULL TOWELS.....		306.12
ACCESS SYSTEMS COPIER LEASE		53.25
ANN HILLIARD MILEAGE TO BANK.....		14
ASPRO INC STREET SWEEPER.....		1,300.00
ATLANTIC COCACOLA POP/WATER SC CONCESSIONS		790.62
BAKER & TAYLOR BOOKS		544.63
BILLIE DALL REIMBURSE LIBRARY BOOK		11.01
BLACK HILLS ENERGY GAS BILL		242.26
BMC AGGREGATES L C ROADSTONE		776.12
BRECKIN WEBER UMPIRE 10 GAMES		200
BRENT BOVY REIMBURSE CSA LICENSE.....		92
CASHTON DALL UMPIRE 6 GAMES		120
CENTURYLINK PHONE BILL.....		714.22
CITY OF DIKE ELECTRIC BILL.....		1,440.70
CONNOR WEEDMAN UMPIRE 4 GAMES.....		80
COOLEY PUMPING GARBAGE/RECYCLING PICKUP		5,931.17
COPYWORKS LIBRARY STORYWALK		36.9
DIKE FIRE DEPT TRAINING/CALLS/SUP MARCH25		4,125.75
DREW DESTIVAL UMPIRE 8 GAMES.....		160
INTERNAL REVENUE SERVICE FED/FICA TAX		2,104.57
INTERNAL REVENUE SERVICE FED/FICA TAX		1,849.18
BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES		206.74
LANDUS COOPERATIVE WEED SPRAY STREETS/CEMETERY ...		150
FORBIN EMAILS		16.5
FUN EXPRESS, LLC LIBRARY CRAFTS/TREATS		1,144.39
GABE METZ UMPIRE 6 GAMES		120
GRAHAM SCHMITZ UMPIRE 6 GAMES.....		120
GREENS KEEPER LAWNS WEED CONTROL		1,790.00
GRUNDY COUNTY SHERIFF SHERIFF CONTRACT		8,793.33
ROBERT HEERKES HSA- CITY CONTR.....		85.5
SHANE METZ JR HSA- CITY CONTR.....		228
LINDSAY NIELSEN HSA- CITY CONTR.....		285
BILLIE DALL HSA- CITY CONTR.....		570
DAVID OSWALD HSA- CITY CONTR.....		228
IOWA ONE CALL ONE CALL FEES.....		70.2
IPERS IPERS.....		2,351.98
JAIDEN SOPPE UMPIRE 2 GAMES		40
KWIK TRIP INC FIRE DEPT FUEL		73.29
IOWA LEAGUE OF CITIES DUES		1,160.00
LINDSAY NIELSEN REIMBURSE MILEAGE		92.4
LYNCH DALLAS P.C. ATTORNEY FEES		1,292.50
MACQUEEN EQUIPMENT FIRE DEPT SUPPLIES		50.55
MID-AMERICAN RESEARCH CHEMICAL WIPE OUT		292.58
MARTIN BROS SC CONC POPCORN/OIL		124.54
MENARDS SHOP SUPPLIES.....		224.66
MID-AMERICA PUBLISHING CORP LEGALS		360.7
MIDWEST TAPE DVDS		78.72
MOMAR INCORPORATED NO MOW		376.89
MYERS COX CO SC CONCESSIONS.....		337.73
NOAH CONNOLLY UMPIRE 8 GAMES		160
OVERDRIVE BRIDGES RENEWAL		612.96
PURCHASE POWER POSTAGE FOR POSTAGE MACHINE		719.02
QUILL CORPORATION COM HALL CLEANING SUPPLIES		761.81
SCOT'S SUPPLY CO INC 6 INCH WIRE WHEEL		61.03
SLED SHED MOWER REPAIRS		202.35
STAR EQUIPMENT SHOP SUPPLIES.....		99.43
IA DEPT OF REVENUE STATE TAX		260.25
SUPERIOR WELDING OXYGEN		62.27
T-MOBILE LIBRARY HOT SPOTS		6,844.79
TALASKA TRUCKING ROCK HAULING		1,950.00
TANNER MIKKELSEN UMPIRE 6 GAMES.....		120
TYSON COMMUNICATIONS LIBRARY INTERNET		97.49
UBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS COM HALL ..		126.48
UNITED HEALTHCARE COMMUNITY PL AMBULANCE PAYMENT RE-FUND		186.14
WAL-MART COMMUNITY BRC SC CONCESSIONS/LIBRARY CRAFTS		1,854.89
WASTEZERO GARBAGE BAGS		7,297.92
WOLVERINE REPAIR MOWER TIRES.....		794.04
INTERNAL REVENUE SERVICE FED/FICA TAX		477.64
INTERNAL REVENUE SERVICE FED/FICA TAX		494.71
ROBERT HEERKES HSA- CITY CONTR		142.5
SHANE METZ JR HSA- CITY CONTR.....		114
LINDSAY NIELSEN HSA- CITY CONTR.....		142.5
DAVID OSWALD HSA- CITY CONTR		114
IPERS IPERS.....		657.37
IA DEPT OF REVENUE STATE TAXES		96.49
IMWCA WORKERS COMP INSURANCE		4,133.00
IMWCA WORK COMP PREMIUMS		1,769.00
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		6,624.21
UBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS COM HALL ..		62.36
WEIKERT CONTRACTING INC. CRACKSEAL MAIN STREET20,388.20		
ALL SEASONS UNDERGROUND WATER MAIN BREAK REPAIRS		1,800.00
ARENDS EXCAVATING WATER MAIN REPAIR 7TH STREET		5,700.00
BLACK HILLS ENERGY GAS BILL		45.99
BMC AGGREGATES L C 1' CLEAN ROCK.....		862.6
CITY OF DIKE ELECTRIC BILL.....		191.48
IOWA REGIONAL UTILITIES ASSOC WATER BILL		23,675.60
DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMIUMS ..		50
IA DEPT OF NATURAL RESOURCES ANNUAL WATER SUPPLY FEES		141.99
INTERNAL REVENUE SERVICE FED/FICA TAX		354.99
INTERNAL REVENUE SERVICE FED/FICA TAX		339.6
ROBERT HEERKES HSA- CITY CONTR		67
SHANE METZ JR HSA- CITY CONTR.....		114
DAVID OSWALD HSA- CITY CONTR		114
IPERS IPERS.....		491.91
MENARDS WATER SUPPLIES		86.93
DIKE POST OFFICE POSTAGE UTILITY BILLS		45
IA DEPT OF REVENUE STATE TAX		78.01
TYSON COMMUNICATIONS BORING WATERLINE		4,000.00
UBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS COM HALL ..		124.75
UTILITY EQUIPMENT COMPANY CURB BOXES/SUPPLIES		1,115.39
VAN WERT INC WATER ERT METERS		1,932.00
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		483.17
BLACK HILLS ENERGY GAS BILL		46.82
BRAD FECKERS SLUDGE REMOVAL		6,816.78
CITY OF DIKE ELECTRIC BILL.....		1,558.11
DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMIUMS ..		50
INTERNAL REVENUE SERVICE FED/FICA TAX		661.51
INTERNAL REVENUE SERVICE FED/FICA TAX		431.4
LANDUS COOPERATIVE WEED SPRAY STREETS/CEMETERY.....		80.17
ROBERT HEERKES HSA- CITY CONTR		142.5
SHANE METZ JR HSA- CITY CONTR.....		114
DAVID OSWALD HSA- CITY CONTR		114
IPERS IPERS		934.98
DIKE POST OFFICE POSTAGE UTILITY BILLS		25
IA DEPT OF REVENUE STATE TAX		124.27
EUROFINS ENVIROMENT TESTING WWTP TESTING		872.05
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		483.17
DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMIUMS		50.75
INTERNAL REVENUE SERVICE FED/FICA TAX		462.74
INTERNAL REVENUE SERVICE FED/FICA TAX		561.48
ROBERT HEERKES HSA- CITY CONTR		142.5
LINDSAY NIELSEN HSA- CITY CONTR.....		142.5
IPERS IPERS.....		555.42
DIKE POST OFFICE POSTAGE UTILITY BILLS		49.35
IA DEPT OF REVENUE STATE TAX		101.43
UMB BANK N.A. FILING OF ANNUAL REPORTS		500
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		548.78
Accounts Payable Total		156,357.58
Payroll Checks.....		28,938.25
**** REPORT TOTAL ****		185,295.83
GENERAL		80,345.35
ROAD USE TAX		5,463.68
EMPLOYEE BENEFITS		12,526.21
LOCAL OPTION SALES TAX		20,450.56
WATER		44,029.64
SEWER		16,303.99
ELECTRIC		6,176.40
TOTAL FUNDS		185,295.83

Published in The Grundy Register on July 17, 2025



**Informed citizens build
stronger communities**



IOWA
PUBLIC NOTICES
IOWA NEWSPAPER ASSOCIATION

iowapublicnotices.com

