Grundy Register Legals 7.17.25

Grundy Center Council Minutes/Claims 7.7.25

AMOUNT

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 7, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Kuester, Smith, Lamp, and Rasmussen. Absent: None. Visitors: Jay Duncan, Nathan Butler, Ethan Pitt, Jeff Kolb, and Dwight Gliem.

Rasmussen moved and Smith seconded the approval of the meeting agenda with Rasmussen and Smith with a conflict of interest for item #7. No discussion, motion carried five ayes.

Smith moved and Lamp seconded action for approval of the minutes of the regular session held approval of the minutes of the regular session held Monday, June 16, 2025; and approval of the May 2025 bills list; and approval of an annual liquor license for Crystal Bowl, 1602 G Avenue; and approval to close the east side of 1st Street from J Avenue south to the fairgrounds for no parking during the Grundy County Fair Events, July 24th – 27th and August 21st -24th for emergency vehicle lanes. No further discussion, motion carried five ayes.

CLAIMS REPORT VENDOR ADVANTAGE ADMINISTRATORS
AFLAC
AG SOURCE COOP SERVICES
ALLIANT ENERGY
APPEL, TANNER - HSA
AT&T MOBILITY
AVESIS - FIDELITY SECURITY LIF
AXON ENTERPRISE, INC.
DANIEL BANGASSER
BLACK HAWK CO HEALTH DEPT
BLACK HILLS ENERGY
BLYTHE, EVAN
BMC AGGREGATES L.C.
BOULDER CONTRACTING, LLC
BOUND TREE MEDICAL LLC
BRADY ADVANTAGE ADMINISTRATORS BOULDER CON IRACTING, LLC
BOUND TREE MEDICAL LL'C
BRNT, LLC
BROTHERS MARKET
CAMPBELL SUPPLY CO
CARRICO AQUATIC RESOURCE.
CARSON, KODI - HSA
CENTRAL IOWA DISTRIBUTING
CLARKE MOSQUITO CONTROL
COOLEY PUMPING, LLC
DAVIS, LUKE OR CRYSTAL
WELLMARK DENTAL
ECONO SIGNS LLC
INTERNAL REVENUE SERVICE
FAREWAY STORES INC.
FELIX GRUNDY COMMITTEE
FRANSYL EQUIPMENT CO INC
GNB BANK
GNB INSURANCE
GRAIN GUARDIAN, LLC
GRUNDY CENTER HISTORICAL SOCIE
GRUNDY CENTER UTILITIES
GRUNDY CENTER UTILITIES
GRUNDY COUNTY MEM HOSPITAL
GRUNDY COUNTY MEM HOSPITAL
GRUNDY COUNTY MEM HOSPITAL
GRUNDY COUNTY MEM HOSPITAL
GRUNDY COUNTY RECORDER
HARVEST PARTNERS
HEARTI AND CO-OP GRUNDY COUNTY MEM HOSPITAL GRUNDY COUNTY RECORDER HARVEST PARTNERS HEARTLAND CO-OP HSA - ABBAS, KENNETH HSA - BAGENSTOS, BROOKE HSA - BOWEN, MEL HSA - BOWEN, MEL HSA - CONGER, COLLIN HSA - FLATER, BRAD HSA - GLIEM, DWIGHT HSA - JAKOUBEK, CASSANDRA HSA - LUFKIN, KENDRA HSA - LUFKIN, KENDRA HSA - MEESTER, SHANNON HSA - OBERLE, JACOB HSA - RASMUSSEN, KATIE A HSA - SCHMIDT, BRADLEY HSA - SCHMIDT, BRADLEY HSA - WILSON, JASON HSA-NATVIG, JAMES A IMPACT MARKETING INTERNAL REVENUE SERVICE COLLECTION SERVICES CENTER IOWA ONE CALL IOWA REGIONAL UTILITIES IOWA ONE CALL
IOWA REGIONAL UTILITIES
IPERS
JOHN DEERE FINANCIAL
K & W ELECTRIC INC.
KENDRA LUFKIN KENDRA LUFKIN
MANATTS
UPPER ELEMENTARY
UPPER ELEMENTARY
MARTIN BROTHERS DISTRIBUTIN
BRAYDEN MEESTER
MICROBAC LABORATORIES, INC
MIDWEST SPRAY TEAM
MOEN, JOHN
MUNICIPAL SUPPLY, INC
MURPHEY
MYATT MURPHEY
MYERS-COX CO.
PEPSIAMERICAS
PHYSICIANS CLAIMS CO

REFERENCE SELF FUND PREMIUMS AFLAC- PRE-TAX TESTING 5918.16 211.14 1535.20 253.86 1225.00 127.50 284.20 14321.76 39.95 574.00 UTILITIES HEALTH SAVING SERVICES VISION SUPPORT CELL PHONE INSPECTION 689.64 330.00 4080.07 600.00 799.32 UTLIITIES UMPIRING STONE TOPSOIL MEDS MEDS
CONCESSIONS
CONCESSIONS
PARTS
SUPPLIES
HEALTH SAVING
SUPPLIES
CHEMICALS 515.00 396.24 396.24 491.98 1531.60 1155.00 990.04 8305.50 SERVICES BIG GRANT DENTAL INSURANC 67.86 20000.00 1070.90 170.97 SIGNS
FED/FICA TAX
CONCESSIONS
SUPPORT
SERVICES
SUPPLIES
PREMIUMS
EQUIPMENT
TELEBHONE 29653.12 1000.00 2000.00 1502.20 3609.18 402.00 1198.00 265.50 5593.93 7361.96 339.87 69.00 HAULING FUEL HEALTH SAVING HEALTH SAVING HEALTH SAVING 1119.05 3925.22 310.00 562.50 380.00 HEALTH SAVING HEALTH SAVING 200.00 562.50 HEALTH SAVING
HEALTH SAVING 100.00 200.00 1125.00 311.50 662.50 1125.00 310.00 300.00 HEALTH SAVING HEALTH SAVING 120.00 40.00 DOMAIN RENEWAL FEES GARNISHMENT 62.00 76.34 463.42 TRAINING LOCATES 25.00 61.20 WATER
IPERS REGULAR
SUPPLIES
SERVICES
JANITORIAL 35784.32 17868.49 610.89 447.50 425.00 482.13 3757.00 1248.40 275.00 121.50 CONCRETE RENT CONCESSIONS UMPIRING SERVICES 274.60 385.00 1359.75 220.00 **UMPIRING** PARTS
UMPIRING
UMPIRING
UMPIRING
CONCESSIONS
CONCESSIONS 165.00 4981.09 1895.41 3501.46 99.53 40.00 780.00 SERVICES SERVICES SERVICES STAMPS **SERVICES** 9004.90

PUBLIC CONSULTING GROUP C

PUBLIC CONSULTING GROUP C

QUILL
SUPPLIES
SUPPLI 1547.38 **SERVICES**

a presentation of a Ripple Effect Grant Award of \$8,000 for engineering fees to begin a planning phase of an addition to the current Fire/Ambulance Station, 507 F Avenue, Grundy Center. Eberline explained this if the very beginning steps of working towards a complete EMS building, however, preliminary meetings and discussions will start soon. Rasmussen moved and Mcdonald seconded action on the Second Reading on Ordinance 585, an ordinance amending Chapter 41.14 Fireworks to match State of Iowa Code for July 3rd, July 4th, and December 31st regulations. No further discussions, motion carried five ayes.

Lamp moved and Mcdonald seconded action on Resolution 2025-29, a resolution to enter proceedings to guarantee annual payments to the Grundy Center Development Corporation for planning for Phase II of Prairie Ridge Addition. This resolution is a continuation of Resolution 2016-28, for the City to provide annual payment of \$25,000 of community betterment funds for ten additional years for further development of residential building lots. Rasmussen provided update that currently there are only seven new lots left in Phase I of the Prairie Ridge Housing Addition. The next phase will open about twenty more lots, extend L Avenue and a potential bridge to cross the creek. No further discussion, motion carried three ayes (Lamp, Mcdonald and Kuester) and two abstain (Rasmussen and Smith). Smith moved and Rasmussen seconded action on Resolution 2025-31, a resolution for a FY2025 cash transfer of \$12,000 for the pool reserves fund for upcoming repairs. No further discussions, motion carried five ayes.

Kuester moved and Lamp seconded action on Resolution 2025-32, a resolution authorizing Mayor Eberline to sign an irrevocable license with Peak Grundy, LLC, 311 B Avenue, to maintain a loading dock on public right of way. No further discussion, motion carried five ayes.

Mcdonald moved and Smith seconded action on Resolution 2025-33, a resolution authorizing Mayor Eberline to accept the quote from Global Software for the TAC10 software upgrade. Chief Natvig explained this software upgrade will improve the city police department and county sheriff office line of communications due to current having to double up reports for each call for service, due to the systems not functioning together. After initial upgrade is installed, annual support will be \$900 per year. No further discussions, motion carried five ayes.

Mcdonald moved and Smith seconded action on Resolution 2025-34, a resolution authorizing Mayor Eberline and

Chief Natvig to sign necessary documents to purchase a 2023 Dodge Charger Pursuit squad car. Chief Natvig explained this upgrade to a used 2023 Dodge Charger will replace the 2019 Ford Taurus that has broken down and repair cost is extremely high. This 2023 Dodge Charger is advertised by the Kansas State Patrol with 49,000 miles, V6 engine, comes with the lights. Additional costs would be to remove the camera, computer and rear seat cage from the Taurus and install it in this Charger. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on the current Ambulance/Fire Station, 507 F Avenue, for potential addition

and renovation project and possible action to proceed. Eberline commented that this project is to potentially increase space for all emergency services, and they are housed in one central location. The property owner to the east of the current Fire/Ambulance Station has offered to sell a sizable piece of the property to the City, no formal agreement has been reviewed as of yet. City is speaking with architectural firm to start the planning process of possibly 60ftx70ft addition to the current station. This addition could move the Ambulance Department to the east and possibly move the police department to the west of the station. The length of new ambulance vehicles are 30ft long and no longer fit back-to-back in the current bays of their station. Potential move of the current police department would be for indoor parking of the police squad cars to extend the life of the vehicles and allow for all three EMS departments to be housed in one location. Gliem commented that 4200 square feet could be used for three bays for ambulance rigs, office space, small training room, a supply room, and sleep quarters for 24-hour staff. Smith mentioned the City will have roughly \$1.2m in GO Bond being paid off over the next couple fiscal years and need to start planning for the next projects to allow for stability in the tax levies to come. No further discussions, no formal action taken.

Rasmussen moved and Mcdonald seconded action on Resolution 2025-35, a resolution authorizing Mayor Eberline and Clerk Sawyer to sign necessary documents for access and utility easement on the north side of the Grundy Center Ambulance/Fire Station, 507 F Avenue. Eberline explained this easement is for Heart of Iowa Ventures, LLĆ to have street access and utility easements from 6th Street running along the north property line of 507 F Avenue, to Heart of Iowa Ventures, LLC property at 503 F Avenue. No further discussion, motion carried five ayes. Mayor Eberline opened the public forum at 7:23 pm. No public comments, public forum closed at 7:24pm.

Finance Committee/Clerk made comments on election form handed out; committee met with discussions on further food vendor ordinance; and discussions continuing with Cedar Valley Soccer Club for use of the Sports Complex. Public Safety Committee made no further comments.

Public Works Committee made comments on the timeline for upcoming planning for wastewater facility upgrades. Kuester moved and Rasmussen seconded adjournment of the meeting at 7:35pm. Motion carried five ayes. Next meeting will be Monday, July 21, 2025, at 6:30pm

Dr. Paul Eberline, Mayor Attest: Kristy Sawyer, City Clerk

Published in The Grundy Register on July 17, 2025

BCLUW CSD Salaries Report 2024-2025

BCLUW Community School District **Combined Earnings Report** without Benefits Include Expensed Wage Processing Month 07/2024 To 06/2025 Employee Name/Earnings Amount ACTON, BRENNAN......49,058.63

ANDERSON, TODD.

PHYSICIANS CLAIMS CO PLUNKETT'S PEST CONTROL POLK'S LOCK SERVICE INC POSTMASTER GRUNDY CENTER

PRECISION LAWN CARE

ANDERSON, TODD	135.00
ANDERSON, VICTOR	Α
ANDREWS, GRACI	
BACHMAN, LORA	
BAKKER, TREVOR	
BALDUS, THEODORE	
BARKEMA, GAYLE	
BARNES, RITA	2,574.38
BARRICK-WESSELS,	TARYAN
BARTLING, DAVID	97.386.89
BECK, STACI	
BEEGHLY, DEBORAH	
BELL, CHANDRA	
BENSON, BRINNA	
BENSON, KRISTIN	
BENSON, PAULA	
BERGMAN, ALLEN	
BERGMAN, CAMERO	
BERGMAN, MEGAN	1,800.00
BILLINGTON, MICHEL	LE
BONZER, DENISE	
BORGMAN, DIRK	
BORGMAN, SHARON	
BOX, DONALD	
BOX, DONALD	252.63

BORGMAN, SHARON52,521.45
BOX, DONALD252.83
BOX, DONALD252.83
BROWN, FRANCESCA
52,679.54
BROWN, MACKENZIE. 17,226.42
BUSCH, PETER 6,555.30
BUTLER, DAVID55.80
CARLSON, DAWN17,375.74
CARSON, DREW193.50
CARSON, LEIGH20,975.43
CASE, KIM31,381.30
COLE, MARDON 16,214.28
CROSS, ERIN12,520.80
DAVIS, WILLIAM19,780.43
DONOLOE THOMBSON DEB

DOUGHERTY, STEPH	EN
	.31,992.00
DOYEN, JOSEPH	440.24
DUNCAN, TAYLOR	.42,267.85
ECKERMAN, RICHARI	D. 1,457.00
ENGLE, CALEB	650.00
ENGLE, ELISE	360.00
ENGLE, MACY	.42,391.37
ERICKSON, CHELSEA	
ESTES. STEPHEN	85.850.00
FISCUS, DONNA	.13,332.00
FLUTCHER, SYLVIA	
FRANK, JENNIFER	
FREEMAN, NOLAN,	2.519.00
FREESEMAN, JASON	68.554.48
FREESEMAN, PAMEL	

FREEMAN, NOLAN2,519.00
FREESEMAN, JASON 68,554.48
FREESEMAN, PAMELA
61,336.00
FRIEND, CHARLES2,835.00
FROST, CINDY67,698.00
FULTON, RACHEL 23,517.82
GARBER, KRISTEN 60,296.04
GEELHART, JACOB0.00
GEELHART, KIMBERLY
64,886.88

	64,886.88
GEIST, MIKAELA	1,620.00
GRANT, KAYLEE	2,000.00
HALVERSON, ASHLE	EE405.00
HAMILTON, SAPPHIF	RE
	37,672.60
HAMMERS, KAREN	86,195.75
HAUSER, KELLY	13,625.02

HAYES, MICHAEL 69,085.29

HEDLUND, STEVEN	1,391.52
HIGGINS, ASHLEE	62,330.00
HIGGINS, LUKE	2,497.50
HILL, DARCI	.19,249.80
HINDERHOFER, MARY	۲
	. 18,129.09
HINEGARDNER, JODI.	.61,686.04
HOMEYER, HANNAH.	4,553.55
HOOVER, KELLY	17,142.64
HOY, BARRY	.12,963.27
HOYT, VANCE	36.00

HINEGARDNER, JODI	.61,686.04
HOMEYER, HANNAH.	4,553.55
HOOVER, KELLY	17,142.64
HOY, BARRY	
HOYT, VANCE	36.00
HUNTLEY, DANIEL	
JANSSEN, EVAN	5,212.50
JOHNSON, JOEL	6,337.00
JONES, LAURI	17,152.33
JUCHEMS, DAVID	4,129.49
KAISAND, GOLDIE	1,180.00
KAISAND, VIRGINIA	1,311.50
KIRKDORFFER, BARE	BARA

	0 505 00
KLEIN, BRETT	47,550.00
KOCK, PAUL	984.07
KRUSE, ROBERT	. 23,963.38
LEE, DÁVID	361.80
MANNING, CATHY	
MANNING, MARK	
MARTIN, MASON	
MARTIN, MELIDY	
MCEWEN, LEAH	
MESENBRINK, SADIE	
MEYER, AMBER	
MILLER, CHRISTIAN.	0.00
MOATS, ROBYN	16,037.56
MOELLER, JAMES	4,050.00
MOORMAN, MELISSA	1.29,325.90
MORRIS, ISABELLA	
MURTY, NICOLE	16,050.10
OELMANN, KATHRYN	
PARKHURST, MICHE	
	∠∠,ऽ।।.ऽऽ

. 66,131.00

PEKAREK, KYLIE	355.00
PETERS, OLIVIA	337.00
PETTY, BENJAMIN	. 153,347.03
PETTY, MARY	1,215.00
PETTY, SHERRY	2,167.89
PIEPER, ANTHONY	70,201.00
PIEPER, MARY	5,995.47
PIKNA, JEFF	4,040.00
PRICE, MATTHEW	47,653.07
PURVIS, BRETT	53,446.88
RALSTON, BRAYAN.	6,143.12
REINERT, TRACY	1,164.84
REINTS, MEKAYLA	54,998.32
RHINEHART, CHRIST	ΓΙΝΕ
	63,580.00
RHINEHART, HEATH	77,915.00
RHOADS, TIMOTHY.	14,540.68
ROADS, HANNAH	3,986.00
ROBINSON, JAN	4,383.54

KHUADS, HIMUTHT	14,540.0
ROADS, HANNAH	3,986.0
ROBINSON, JAN	4,383.5
ROENFELDT, TIFFAN	Y14,822.9
ROGERS, NORAH	3,592.1
RUNGE, ELI	650.0
RUNGE, SUELLEN	68,654.2
SCHIPPER, ELLE	1,145.5
SCHNATHORST, KAR	RA
	. 63,462.5
SCHULER, LINDA	48,851.6
SCHUMAN BRITTNE	Υ

	63,462
SCHULER, LINDA	
SCHUMAN, BRITTNE	Y
,	

	52,996.02
SCHWARCK, JILL	
SEEMAN, DELORES	50,365.74
SHADLOW, DANIELLI	E 55,979.98
SHAW, PAYTON	47,353.35
SHULTZ, MEGAN	61,000.00
SIEVERDING, RACHE	ELLE
	11,962.46
SILVER KRISTA	65 397 00

SILVER, KRISTA	65,397.0
SILVER, LYNN	91,221.7
SIMPSON, KARRIE	2,487.3
SIMPSON, MARILYN	8,724.0
SIMPSON, STACY	92,289.2
SIMPSON, TAMBRA	28,094.0
STANLEY, KESHA	25,038.7
STARN, NOLAN	69,364.6
STECKELBERG, DAR	CI
	51,042.0
STEPHENSON ARIG	AII 0.0

STEWART, RITA

....14,043.40

SWANSON, EASTON 21,117.82
SWANSON, JACOB48,155.54
SWITZER, TRISTAN4,464.00
TACK, BLAKE675.00
TACK, JOSHUA97,345.00
TAGTOW, SAMANTHA 51,860.90
THATCHER, LYNNE 11,249.52
THIES, KAITLYN810.00
TOWNER, LYNLEE 19,263.75
TRINKLE, KELLY 10,416.00
VAN CLEAVE, JILL 63,027.15
VANDERAH, ROBERTA
71,293.13
WARREN, VALERIE 17,370.00

SWANSON, CALLIE...... 2.000.00

WAYMAN, REBECCA.	7,889.73
WHITE, MICHAEL	5,218.27
WIEGAND, JODY	.72,347.94
WILLETT, JAMI	. 19,437.06
WOGAN, SHELLY	.18,291.86
WOIWOOD, LEAH	.74,354.43
WOOSLEY, VICTORIA	1,594.32
YANTIS, MEGAN	. 39,119.65
ZAMORA, LIDIA	32,174.13
ZERN, JACK	2,319.83
ZOSKE, CALVIN	5,482.50
ZOSKE, DANIEL	2,912.00
ZOSKE, MATTHEW	.78,150.88
ZOSKE, TRISHA	.62,303.13
Employees:	176
Total: Grand Total: 4,7	772,263.54

Published in The Grundy Register on July 17, 2025

Trust Notice: Burrington

TRUST NOTICE IN THE MATTER OF THE **BURRINGTON REVOCABLE LIVING TRUST**

To all persons regarding Nona M. Burrington, deceased, who died on o

about March 2, 2025. You are hereby notified that the Trustee listed below is the Trustee of the Burrington Revocable Living Trust, under agreement dated January 18, 1996. Any action to contest the validity of the Trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the Trust must mail proof of the claim to the Trustee at the addresses listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated: June 25, 2025.

Thomas L. Blessing, Trustee 721 1st Ave. SW Waverly, IA 50677

Beau D. Buchholz #AT0009650, Attorney for Trustee Engelbrecht and Buchholz, PLLC 123 First Street SE, P.O. Box 59 Waverly, Iowa 50677

Published in The Grundy Register on July 10, and 17, 2025

Karen B. Riekena

THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF KAREN B. RIEKENA, Deceased CASE NO. ESPR102877 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,

AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Karen B. Riekena, Deceased, who died on or about March 25, 2025: You are hereby notified that on June 25, 2025, the Last Will and Testa-

ment of Karen B. Riekena, deceased, bearing date of May 19, 2021, was admitted to probate in the above named court and that Harlyn L. Riekena 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 June 30, 2025. Harlyn L. Riekena Executor of Estate 11589 185th Street, Wellsburg, Iowa 50680 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

Grundy County BOS Proceedings 07.07.2025

BOARD OF SUPERVISORS PROCEEDINGS

.... 3.222.84

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on July 7, 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 Kopsa and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously. Jeff Skalberg, County Engineer, discussed department matters

Motion was made by Vandehaar and seconded by Schildroth to approve Utility Permit 7-7-25 – install underground electric crossing for 30825 120th St, Cedar Falls, IA – CFU. Carried unanimously. Motion was made by Schildroth and seconded by Pabst to approve changes to the Personnel Policy for FY2026. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve the 28E Agreement with Goodwill Industries of Northeast Iowa. Carried unanimously. Jesse Huisman, IT/GIS Director, was presented with his 20 Year Service

Updates on various boards and committee meetings were given. Motion was made by Kopsa and seconded by Pabst to adjourn the meeting. Carried unanimously.

Heidi Nederhoff, Chairperson Alan T. Tscherter, County Auditor

Published in The Grundy Register on July 17, 2025

Public Notice: Planning/Zoning Meeting 6.23.25

PUBLIC NOTICE

Public Notice is hereby given that the Planning & Zoning Commission will meet on Wednesday, July 23, 2025, at 7:00 o'clock p.m. in the Council Chambers at City Hall, Grundy Center, Iowa. The purpose of the Public Hearing is to hear testimony on the consideration of granting a variance for the Zoning Ordinance of the Code of Ordinances of the City of Grundy

Tyler & Katie Witte, owners of 1108 5th Street, Grundy Center have applied for a variance at 1108 5th Street, parcel no. 871712478003, to place a 20ft by 30ft utility shed in the rear yard, one foot of the east and three feet off the north property lines. This request currently does not meet our Code of Ordi-

nances under Chapter 165 Section 3.19 of the zoning ordinance. Any person wishing to state approval or objection to the granting of the special exception requested may file a written statement with City Clerk, City Hall offices of Grundy Center, Iowa prior to the public hearing or be present to personally offer testimony at the time of the hearing. Any person may contact the zoning administrator for information concerning this matter in advance of the hearing.

Take notice and govern yourself accordingly. Kristy Sawyer

Published in The Grundy Register on July 17, 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	9,610,72
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	
Less: Credits to Taxpayers	3	287,300	0	287,30
Net Current Property Tax	4	9,323,429	0	9,323,42
Delinquent Property Tax Revenue	5	300	0	30
Penalties, Interest & Costs on Taxes	6	30,500	0	30,50
Other County Taxes/TIF Tax Revenues	7	1,037,980	0	1,037,98
Intergovernmental	8	6,280,809	0	6,280,80
Licenses & Permits	9	39,600	0	39,60
Charges for Service	10	481,200	0	481,20
Use of Money & Property	11	281,500	0	281,50
Miscellaneous	12	190,275	0	190,2
Subtotal Revenue	13	17,665,593	0	17,665,59
Other Financing Sources:				,,,,,,
General Long-Term Debt Proceeds	14	0	0	
Operating Transfers In	15	7.049.991	0	7,049,99
Proceeds of Fixed Asset Sales	16	0	0	.,,.
Total Revenues & Other Sources	17	24,715,584	0	24,715,58
EXPENDITURES & OTHER FINANCING USES		= 1,1 . 1 , 1 0 1	-	= 1,1 10,01
Operating:				
Public Safety and Legal Services	18	3,555,141	38,000	3,593,14
Physical Health and Social Services	19	686.427	17.100	703.52
Mental Health, ID & DD	20	0	0	
County Environment & Education	21	1,610,588	0	1,610,58
Roads & Transportation	22	7,688,814	0	7,688,8
Government Services to Residents	23	669,197	0	669,1
Administration	24	3,085,875	63,400	3,149,2
Nonprogram Current	25	0	0	-,,=
Debt Service	26	985,700	0	985,70
Capital Projects	27	6,862,786	0	6,862,78
Subtotal Expenditures	28	25,144,528	118,500	25,263,02
Other Financing Uses:		20,111,020	110,000	20,200,01
Operating Transfers Out	29	7,049,991	0	7.049.99
Refunded Debt/Payments to Escrow	30	0	0	.,,.
Total Expenditures & Other Uses	31	32,194,519	118,500	32,313,0
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-7,478,935	-118,500	-7,597,43
Beginning Fund Balance - July 1, 2025	33	11,501,395	0	11,501,39
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	1,578,439	0	1,578,43
Fund Balance - Committed	37	0	0	., , ,,,
Fund Balance - Assigned	38	0	0	
Fund Balance - Unassigned	39	2,444,021	-118,500	2,325,5
Total Ending Fund Balance - June 30, 2026	40	4,022,460	-118,500	3,903,96

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 ac-

cident 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: clos

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 Resolu-

tion #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 un der 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 poten-

tial 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 \$58482.03 General RUT \$5673.11 \$16477.42 \$0.0 \$0.0 \$27811.78 \$20393.44 \$1428.32 \$10016.55 \$1700.93 \$35375.88 Employee Ben. LOST Debt Service Water Employee Ben. LOST Debt Service Water \$13681.42 \$52900.61 \$68939 43

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.

All ayes, motion carried.

Sadie Six, Mayor ATTEST: Lindsay Nielsen, City Clerk

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Daryl F. Folkers

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF

Motion by Camarata to approve the bills to be allowed and paid. Second by Lynch.

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

Dika Claima 700 05	
Dike Claims 7.09.25 CLAIMS REPORT	
VENDOR/REFERENCE	MOUNT 306.12
ACCESS SYSTEMS COPIER LEASE ANN HILLIARD MILEAGE TO BANK.	53.25
ASPRO INC STREET SWEEPERATLANTIC COCACOLA POP/WATER SC CONCESSIONS	1,300.00
BAKER & TAYLOR BOOKS	544.63
BLACK HILLS ENERGY GAS BILL BMC AGGREGATES L C ROADSTONE	242.26
BRECKIN WEBER UMPIRE 10 GAMES	200
BRENT BOYY REIMBURSE CSA LICENSECASHTON DALL UMPIRE 6 GAMES	120
CENTURYLINK PHONE BILLCITY OF DIKE ELECTRIC BILL	1,440.70
CONNOR WEEDMAN UMPIRE 4 GAMESCOOLEY PUMPING GARBAGE/RECYCLING PICKUP	5,931.17
COPYWORKS LIBRARY STORYWALK DIKE FIRE DEPT TRAINING/CALLS/SUP MARCH25	4,125.75
DREW DESTIVAL UMPIRE 8 GAMESINTERNAL REVENUE SERVICE FED/FICA TAX	
INTERNAL REVENUE SERVICE FED/FICA TAXBOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES	206.74
LANDUS COOPERATIVÉ WEED SPRAY STREETS/CEMETEFFORBIN EMAILS	RY 150
FUN EXPRESS, LLC LIBRARY CRAFTS/TREATSGABE METZ UMPIRE 6 GAMES	1,144.39
GRAHAM SCHMITZ UMPIRE 6 GAMES	120
GRUNDY COUNTY SHERIFF SHERIFF CONTRACT	8,793.33
SHANE METZ JR HSA- CITY CONTR	228
LINDSAY NIELSEN HSA- CITY CONTRBILLIE DALL HSA- CITY CONTR	570
DAVID OSWALD HSA- CITY CONTRIOWA ONE CALL ONE CALL FEES	
JAIDEN SOPPE UMPIRE 2 GAMES	40
KWIK TRIP INC FIRE DEPT FUELIOWA LEAGUE OF CITIES DUES	73.29
LINDSAY NIELSEN REIMBURSE MILEAGE LYNCH DALLAS P.C. ATTORNEY FEES	92.4
MACQUEEN EQUIPMENT FIRE DEPT SUPPLIES	50.55
MID-AMERICAN RESEARCH CHEMICAL WIPE OUTMARTIN BROS SC CONC POPCORN/OIL	124.54
MENARDS SHOP SUPPLIESMID-AMERICA PUBLISHING CORP LEGALS	360.7
MIDWEST TAPE DVDS	78.72
MYERS COX CO SC CONCESSIONSNOAH CONNOLLY UMPIRE 8 GAMES	337.73
OVERDRIVE BRIDGES RENEWAL. PURCHASE POWER POSTAGE FOR POSTAGE MACHINE	612.96
QUILL CORPORATION COM HALL CLEANING SUPPLIES	761.81
SCOT'S SUPPLY CO INC 6 INCH WIRE WHEELSLED SHED MOWER REPAIRS	202.35
STAR EQUIPMENT SHOP SUPPLIESIA DEPT OF REVENUE STATE TAX	260.25
SUPERIOR WELDING OXYGENT-MOBILE LIBRARY HOT SPOTS	6,844.79
TALASKA TRUCKING ROCK HAULINGTANNER MIKKELSEN UMPIRE 6 GAMES	
TYSON COMMUNICATIONS LIBRARY INTERNETUBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS COM	97.49 1 HALL
UNITED HEALTHCARE COMMUNITY PL AMBULANCE PAYM	126.48
FUND	186.14
VASTEZERO GARBAGE BAGS	1 854 89
WOLVERINE REPAIR MOWER TIRES	794.04
INTERNAL REVENUE SERVICE FED/FICA TAXINTERNAL REVENUE SERVICE FED/FICA TAX	494.71
ROBERT HEERKES HSA- CITY CONTRSHANE METZ JR HSA- CITY CONTR	114
LINDSAY NIELSEN HSA- CITY CONTRDAVID OSWALD HSA- CITY CONTR	
IPERS IPERSIA DEPT OF REVENUE STATE TAXES	96 49
IMWCA WORKERS COMP INSURANCE IMWCA WORK COMP PREMIUMS	4,133.00
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE	E PREMI-
UMSUBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS CON	1 HALL
WEIKERT CONTRACTING INC. CRACKSEAL MAIN STREET	20,388.20
ALL SEASONS UNDERGROUND WATER MAIN BREAK REPA	1,800.00
ARENDS EXCAVATING WATER MAIN REPAIR 7TH STREET	5,700.00
BLACK HILLS ENERGY GAS BILL BMC AGGREGATES L C 1' CLEAN ROCK	862.6
IOWA REGIONAL UTILITIES ASSOC WATER BILL 2 DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMI	3,675.60
IA DEPT OF NATURAL RESOURCES ANNUAL WATER SUPP	LY FEES
INTERNAL REVENUE SERVICE FED/FICA TAX	354.9
INTERNAL REVENUE SERVICE FED/FICA TAXROBERT HEERKES HSA- CITY CONTR	57
SHANE METZ JR HSA- CITY CONTRDAVID OSWALD HSA- CITY CONTR	114 114
IPERS IPERS MENARDS WATER SUPPLIES	86 93
DIKE POST OFFICE POSTAGE UTILITY BILLSIA DEPT OF REVENUE STATE TAX	45 78.01
TYSON COMMUNICATIONS BORING WATERLINE UBBEN BUILDING SUPPLIES WATER/PARK/WINDOWS COM	4,000.00
	124.75
UTILITY EQUIPMENT COMPANY CURB BOXES/SUPPLIES VAN WERT INC WATER ERT METERS	1,932.00
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE UMS	483.17
BLACK HILLS ENERGY GAS BILLBRAD FECKERS SLUDGE REMOVAL	46.82
CITY OF DIKE ELECTRIC BILL. DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMII	.1,558.11
INTERNAL REVENUE SERVICE FED/FICA TAX	661.51
LANDUS COOPERATIVE WEED SPRAY STREETS/CEMETER	RY.80.17
ROBERT HEERKES HSA- CITY CONTRSHANE METZ JR HSA- CITY CONTR	114
DAVID OSWALD HSA- CITY CONTRIPERS IPERS	934.98
DIKE POST OFFICE POSTAGE UTILITY BILLSIA DEPT OF REVENUE STATE TAX	

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TOTAL FUNDS

IA DEPT OF REVENUE STATE TAXEUROFINS ENVIROMENT TESTING WWTP TESTING

INTERNAL REVENUE SERVICE FED/FICA TAX

LINDSAY NIELSEN HSA- CITY CONTR......

IPERS IPERS.

GENERAL .

SEWER ELECTRIC

ROAD USE TAX
EMPLOYEE BENEFITS

WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-

WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-

Accounts Payable Total156,357.58

 Payroll Checks
 28,938.25

 ****** REPORT TOTAL *****
 185,295.83

 EMPLOYEE BENEFITS
 12,526.21

 LOCAL OPTION SALES TAX
 20,450.56

DEARBORN NATIONAL LIFE INSURAN INSURANCE PREMIUMS

INTERNAL REVENUE SERVICE FED/FICA TAX

ROBERT HEERKES HSA- CITY CONTR.....

DIKE POST OFFICE POSTAGE UTILITY BILLS IA DEPT OF REVENUE STATE TAXUMB BANK N.A. FILING OF ANNUAL REPORTS872.05

555.42

....500

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