# **Grundy Register Legals 7.24.25**

# **D-NH BOE Meeting Minutes** 7.16.25

The Dike-New Hartford Board of Education met July 16, 2025 at 5:00 p.m. for the regular monthly meeting with Lotts, presiding and members Badker, Horner and Petersen, Also present was administrator Stockdale Visitors present included Waylon Bern, Chad Bixby, Travis Druvenga, Tom

Textor, and Amy Seitz. The regular meeting agenda was approved on motion of Badker and second of Horner. Vote all aye.

Minutes of the June 18, 2025 regular meeting were approved as written on

the motion of Petersen and second of Badker. Vote all ave Focus on Learning - Mr. Stockdale presented on the Dike-New Hartford district data performance profile which shared the data from the Iowa Statewide Assessment of Student Progress (ISASP) tests that students took this

Technology and Building & Grounds reports were reviewed with no action

Mike McCarter joined the meeting at 5:11 p.m.

On motion of Horner and second of Badker, the bid from Premier FE to purchase classroom furniture for the New Hartford Elementary 5th grade rooms were approved. Vote all aye.

The 2025-26 Service Agreement with Central Rivers AEA was approved on motion of Petersen and second McCarter. Vote all ave.

Revisions to the certified staff handbook for 2025-26 was approved on motion of Badker and second of Horner. Vote all aye. Resignations were approved on motion of McCarter and second of Badker:

• Courtney Eilderts - Dike Elementary Teacher Associate

Contracts were approved on motion of McCarter and second of Petersen:

Bridget Grandon - High School Student Council Advisor
 Mike Myers - Junior High Girls Basketball Coach Vote all aye.

The bid from Weikert Contracting to repair the New Hartford tennis court was approved on motion of Badker and second of Horner. Vote all aye. The quote from Royal Turf to fix the ponding issues at the New Hartford campus was approved on motion of McCarter and second of Horner. Vote

Policies in series 600 were approved for the second reading as part of the annual policy review on motion of McCarter and second of Petersen. Vote The annual approval of the emergency operations procedures was moved

to the August meeting so a closed session can be held. The public hearing for the flexibility transfer was set for August 20, 2025 at 5:00 p.m. on motion of McCarter and second of Horner. Vote all aye.

Approval of the contract with Donovan Group for 2025-26 was approved on motion of Horner and second of McCarter. Vote all aye. The quote from Vending.com to purchase vending machines for the district was approved on motion of Petersen and second of Badker. Vote all ave

Bills of the General, Activity and Nutrition funds were approved for payment on motion of Badker and second of Petersen. Vote all aye Financial Reports of the General, Activity and Nutrition funds were ap-

proved as presented on motion of McCarter and second of Horner. Vote The 5-year facility plan was reviewed with the board to discuss both current

and future projects for the district. Other items of discussion with no action taken included an update on the

August Professional Development schedule. Enter into closed session at 6:30 p.m. as provided in 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individ-

ual's reputation and that individual requests a closed session on motion by Horner second of Badker. (Superintendent Summative Evaluation) Exit out of closed session at 7:12 p.m. on motion of Badker second by Mc-

Being no further business, the meeting adjourned at 7:12 p.m. The August board meeting will be held on August 20, 2025 in Dike at 5:00 p.m.

Christa Lotts. President Kayla Sabbah, Secretary

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# **Grundy Center CSD Meeting 7.16.25**

The Grundy Center Community School District met in Special and Regular Session on Wednesday, July 16, 2025 in the Administration Building at

Board Secretary Smith called the special meeting to order at 5:00pm The board recited the Pledge of Allegiance

Roll Call: Present: Breyfogle, Hofer, Janousek, Martens

Admin: Lebo, Wagner, Zajac Visitors: Rick Schupbach, Laurie Henze-Wagler

Motion made by Director Hofer, seconded by Director Janousek to approve

the Special Meeting Agenda. Motion carried unanimously 4-0.

Motion made by Director Martens, seconded by Director Hofer to appoint Austin Appel to the Board of Education. Motion carried unanimously 4-0. The Oath of Office was given to Director Appel.

Director Breyfogle was nominated as Board President. The Board voted by roll call (Appel- Aye; Breyfogle-Aye, Hofer- Aye, Janousek-Aye, Martens-Aye) to elect Director Breyfogle as President. The Oath of Office was administered to the President.

The meeting was turned over to the President.

Director Martens was nominated as Board Vice President. The Board voted by roll call (Appel-Aye, Breyfogle-Aye, Hofer-Aye, Janousek-Aye, Martens-Aye) to elect Director Martens as Vice President. The Oath of Office was administered to the Vice President.

President Breyfogle opened the floor for public comments. As there were none, Director Janousek, seconded by Director Martens moved to adjourn the special meeting at 5:07pm. Motion carried unanimously 5-0. President Breyfogle called the regular meeting to order at 5:07pm.

Roll Call: Present: Appel, Breyfogle, Hofer, Janousek, Martens

Admin: Lebo, Wagner, Zajac Visitors: Rick Schupbach, Laurie Henze-Wagler

Motion made by Director Martens, seconded by Director Janousek to ap-

prove the Agenda. Motion carried unanimously 5-0. President Breyfogle welcomed visitors.

Motion made by Director Janousek, seconded by Director Martens to approve the Consent Agenda approving the minutes from the 5-21-25 Regular Meeting, bills presented for payment, personnel actions and open enrollment. Motion carried unanimously 5-0.

The board reviewed the department report given by Mr. Wagner.

# ITEMS FOR CONSIDERATION:

Motion made by Director Janousek, seconded by Director Martens to approve the 25-26 Technology Budget for \$85,626.70. Motion carried unani-

Motion made by Director Martens, seconded by Director Hofer to approve the 25-26 Curriculum Budget for \$138,421.87. Motion carried unanimous-

Motion made by Director Janousek, seconded by Director Martens to approve the 2025-2026 Elementary and Secondary Student Handbooks. Motion carried unanimously 5-0.

Motion made by Director Janousek, seconded by Director Hofer to approve the first reading of Policy Primer Volume 33 #4- Legislative Updates. Motion

carried unanimously 5-0. The Superintendent Lebo updated the board on her 33% completion of one-on-one staff meetings, community conversations, community leaders'/ partners meetings that are scheduled and the review of our AEA contract-

Motion made by Director Janousek, seconded by Director Martens to go into closed session at 5:29pm as authorized by section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. The board unanimously approved by roll call (Appel-Aye; Breyfogle-Aye, Hofer-Aye, Janousek-Aye, Martens-Aye) The board came out of closed session at 6:12pm and the motion was made by Director Hofer, seconded by Director Janousek to approved the Emergency Operating Plan with the updates. Motion carried unanimously 5-0.

The Board reviewed the upcoming dates to remember.

Motion made by Director Appel, seconded by Director Hofer to adjourn the meeting at 6:13pm. Motion carried unanimously 5-0.

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT Mary Breyfogle, Board President Becki Smith, Board Secretary

Published in The Grundy Register on July 24, 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

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

#### 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 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 there-

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.

BALL HORTICULTURAL COMPANY FFA SUPPLIES ......445.09

Harlyn L. Riekena

Executor of Estate 11589 185th Street, Wellsburg, Iowa 50680

Heronimus, Schmidt, Schroeder & Gee Attorneys for Executor

630 G Avenue

Grundy Center, IA 50638

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

**D-NH CSD Board Report** 7.17.25

Dike-New Hartford CSD		
Board Report Board 07/17/2025 7:33 AM		
Vendor Name Vendor Description	Amount	
Checking 1 Fund: 10 GENERAL FUND		
ACCESS SYSTEMS TONER	4,964.02	
AFLAC INSURANCE		
AHLERS & COONEY, P.C. LEGAL SERVICES	557.00	
AMLING, JAMES BUS PHYSICAL	100.00	
APLINGTON-PARKERSBURG CSD OPEN ENROLLMENT.	18,477.72	
B&B LOCK & KEY LOCKS/KEYS SUPPLIES		
BMI LICENSE FEE	187.23	
BMO HARRIS COMMERCIAL CARD SUPPLIES	6,453.88	
BYTESPEED, LLC SHOP COMPUTERS		
CAM COMMUNITY SCHOOL OPEN ENROLLMENT		
CAMBIUM ASSESSMENT ELPA ASSESSMENT	34.50	
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIE	S 95.56	
CEDAR FALLS COMMUNITY SCHOOLS OPEN ENROLLME	NT	
	34,273.98	
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. S	SUPPLIES	
CENTRAL RIVERS AFA SERVICES SUPPLIES	31 004 88	

0227111771220 00111111011111 00110020 01 211 21111022111	
	34,273.9
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT.	SUPPLIES
	5,671.0
CENTRAL RIVERS AEA SERVICES, SUPPLIES	31,004.8
CITY OF DIKE UTILITIES	12.142.6
CITY OF NEW HARTFORD UTILITIES	1,867.4
CLAYTON RIDGE CSD OPEN ENROLLMENT	5,993.2
COLLEGE COMMUNITY CSD SPECIAL ED TUITION	1,956.6
COLUMN SOFTWARE PBC BOARD PUBLICATIONS	324.3
CONTINENTAL RESEARCH CORP MAINT SUPPLIES	2,171.1
COOLEY PUMPING GARBAGE SERVICE, TOILETS	2,474.0
D&K PRODUCTS GROUNDS SUPPLIES	2,024.0
DEMCO LIBRARY SUPPLIES	4,016.9
DENVER COMMUNITY SCHOOL OPEN ENROLLMENT	
DEPARTMENT OF EDUCATION BUS INSPECTION	
DONOVAN GROUP IOWA PR SERVICES	
DUMONT TELEPHONE INTERNET, TELEPHONE	750.0
ECOWATER FINANCIAL SERVICES WATER CONDITION	ER46.0
EGAN SUPPLY CO MAINT SUPPLIES	
ENERGY ASSN OF IOWA SCHOOLS RADON TESTING	
FEDERAL LICENSING, INC. RADIO LICENSE	
FENNEMAN FAB SUPPLIES	
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES	
GORDON FLESCH COMPANY, INC. COPIER/PRINTER S	UPPLIES

70.10
GRUNDY CENTER COMM. SCHOOL OPEN ENROLLMENT.23,939.22
GRUNDY COUNTY MEMORIAL HOSPITAL CPR CLASS35.00
HAWKEYE ALARM & SIGNAL CO REPAIR SERVICE600.00
HERFF JONES COMMENCEMENT SUPPLIES194.82
INDEPENDENCE HIGH SCHOOL SHARED STAFF56,941.34
IOWA ASSN OF SCHOOL BOARDS REGISTRATION FEE3,556.00
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID4,083.91
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES 140.00
IOWA TESTING PROGRAMS TESTING SERVICES
ISEBA INSURANCE6,107.36
ISFIS REGISTRATION FEE
IXL LEARNING SOFTWARE4,218.75
JESCO WELDING & MACHINE LLC SUPPLIES 18.30
JOHNSON CONTROLS FIRE PROTECTION BLDG MAINTENANCE
2,187.65
JOURNEY ED SOFTWARE4,711.44
KENDALL HUNT PUBLISHING SUPPLIES21,102.72
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS11,010.74
KWIK STAR STORES GASOLINE/SUPPLIES

JOURNEY ED SOFTWARE4,711.44	
KENDALL HUNT PUBLISHING SUPPLIES21,102.72	
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS11,010.74	
KWIK STAR STORES GASOLINE/SUPPLIES 690.13	
LAKESHORE LEARNING MATERIALS INSTRUCTIONAL SUPPLIES	
LIMINEX, INC. SOFTWARE3,600.00	
1,678.77 LIMINEX, INC. SOFTWARE	
MATZEN, JEAN OPEN SCI-ED PD705.26 MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS4,109.18	
MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS4,109.18	
MILLER FENCE CO GROUNDS MAINT	
MRZLAK, JESSICA PRESCHOOL MILEAGE390.00	
MYSTERY SCIENCE TEXTBOOKS3,745.00	
ONE SOURCE BACKGROUND CHECKS 9.50 OUTDOOR & MORE REPAIR PARTS 47.89	
OUTDOOR & MORE REPAIR PARTS47.89	
PLANK ROAD PUBLISHING, INC. BOOKS & PERIODICALS 150.45	
PLUNKETT'S PEST CONTROL PEST CONTROL 212.53	
POGGEMILLER, ELISA SUPPLIES290.08	
R&D INDUSTRIES, INC. EQUIP REPAIR135.00	
ROLING FORD LLC MAINT TRUCK46,580.00 SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE 1,200.00	
SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE 1,200.00	
SCHOOL SPECIALTY INC. SUPPLIES8,236.34	
SCHUMACHER ELEVATOR CO., INC ELEVATOR MAINTENANCE	
ELEVATOR MAINTENANCE	
SERVICE ROOFING CO REPAIR SERVICE4,714.41	
SLACK, KATIE MILEAGE	
STOCKDALE, JUSTIN MILEAGE217.00	
STOREY KENWORTHY SUPPLIES488.25	
SUPERIOR WELDING SUPPLY SUPPLIES90.00	
TIMBERLINE BILLING SERVICE MEDICAID CLAIMS 421.73	
TIME FOR KIDS SUBSCRIPTION	
UBBEN BUILDING SUPPLIES SUPPLIES12,862.65	
VANHAUEN AUTO & TRUCK, INC. BUS REPAIRS	
WARD'S SCIENCE SCIENCE SUPPLIES157.62	
WATERLOO COMMUNITY SCHOOL CONCURRENT ENROLLMENT	
WAVERLY-SHELL ROCK SCHOOLS OPEN ENROLLMENT 24,512.18	
WELLMARK BC/BS INSURANCE101,101.06	
WEST MUSIC CO MUSIC SUPPLIES/EQUIPMENT564.10	
WOLVERINE REPAIR REPAIR SERVICE	

WOODMAN CONTROLS REPAIR SERVICEZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGE	SES	
Fund Total:		
Checking 1 Fund: 21 ACTIVITY FUND		
4 D'S TEES SUPPLIESACKLEY PRINTING CO SUPPLIES		

DALL HOR HOULI ORAL COMI ANT TIA SOLIT LILO	
BMO HARRIS COMMERCIAL CARD SUPPLIES	
BOYD, BILL OFFICIAL	140.00
BRITTAIN, CHUCK ASSIGNING OFFICIALS	460.00
BSN SPORTS ATHLETIC SUPPLIES	8,163.01
BURKE, LOGAN OFFICIAL	0.00
CORNFED DESIGNS SUPPLIES	2,054.00
COSTELLO, CARSON OFFICIAL	160.00
CREIGHTON VOLLEYBALL CAMPS VB CAMP	
DECKER SPORTING GOODS ATHLETIC SUPPLIES	708.00
DEUTMEYER, DEAN OFFICIAL	265.00
ELITE AWARDS SUPPLIES	48.78
HEINE, LINDSAY REFUND CAMP FEE	40.00
HOPPEL, SCOTT OFFICIAL	140.00
OWA FFA ASSOCIATION FFA DUES	868.00
OWA GIRLS COACHES ASSN MEMBERSHIP	
OWA GIRLS HIGH SCHOOL STREAMING FEES	
OWA H.S. ATHLETIC DIR. ASSN. REGISTRATION FEE	
OWA HIGH SCHOOL MUSIC ASSN. REGISTRATION FEE.	25.00
OWA SPORTS SUPPLY ATHLETIC SUPPLIES	2,502.00
JIROVSKY, TATE OFFICIAL	340.00
KECKEISEN, PARKER WR CAMP	
(NOCK, ELLARY GBB CAMP	
(WIK STAR STORES GASOLINE/SUPPLIES	
EE, RANDALL OFFICIAL	360.00
UTTERMAN, DUSTIN OFFICIAL	340.00
MARTIN, JORDAN SUPPLIES	
MEESTER, COLIN OFFICIAL	
MILLER, JOHN OFFICIAL	260.00
NEE, DAVE OFFICIAL	145.00
NOLT'S MIDWEST PRODUCE SUPPLIES FFA SUPPLIES	
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES	
POGGEMILLER, ELISA FFA SUPPLIESPOGGEMILLER, ELISA FFA SUPPLIES	
PUSH PEDAL PULL WEIGHT ROOM EQUIP	103.31
RATHJEN, CALEB WR CAMP	2,753.95 500.00
RODGERS, KEITH OFFICIAL	
SAHR, NATHAN OFFICIAL	
SAM'S CLUB SUPPLIES	2 678 64
SMITH, KEVIN OFFICIAL	
SNYDER, GLEN OFFICIAL	235.00
SPORTBOARDZ ATHLETIC SUPPLIES	12 50
SWAY MEDICAL ATHLETIC TRAINER SUPPLIES	498 75
OELKER, WYATT WR CAMP	
WILLENBORG, NICK OFFICIAL	
Fund Total:	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Checking 4 Funds 22 MANAGEMENT FUND	

ruiiu iolai	31,996.65
Checking 1 Fund: 22 MANAGEMENT FUND	
IOWA LOCAL GOVERNMENT NATURAL GAS PROGRAM	105,933.06
ISEBA INSURANCE	379.85
STORM PROTECTION FUNDINSURANCE	28,340.00
SU INSURANCE COMPANYDISTRICT INSURANCE	23,179.00
WELLMARK BC/BSINSURANCE	4,449.39
Fund Total:	162,281.30

Checking 1 Fund: 33 CAPITAL PROJECTS Checking 1 Fund: 36 PHYSICAL PLAN & EQUIP LEVY

ACCESS SYSTEMS PRINTERS/COPIERS 17,016.14
COMPUTER INFORMATION CONCEPTS SOFTWARE 18,362.00 Checking 1 Fund: 40 DEBT SERVICE FUND

Checking 1 Fund: 61 NUTRITION FUND
AALDERKS, CURT REFUND LUNCH ACCT...... ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS......7,517.26

DEWALL, KARA REFUND LUNCH ACCT......22.35 

Checking 1 Fund: 62 PRESCHOOL		
	WRIGHT, NANCY REFUND LUNCH ACCT	
	WELLMARK BC/BS INSURANCE	595.45
	PEDERSON, SUE REFUND LUNCH ACCTRAPIDS FOOD SERVICE SUPPLIESRICK/DEVON WAGNER REFUND LUNCH ACCTSCHOOL NUTRITION ASSN MEMBERSHIPTRIPLETT, SARAH REFUND LUNCH ACCT	247.71 10.70 189.00

WELLMARK BC/BS INSURANCE.....

Fund Total:

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#### **Liscomb Council Meeting 7.14.25**

#### City of Liscomb Regular Council Meeting July 14, 2025

Mayor Dynette Mosher opened the regular council meeting at 7:00 pm at the Liscomb Community Building. Council members answering roll call were Ted Gunderson, Mike Hayes, Pam McDonald, and Devin Schiebel. Craig Bra-

Motion to approve the agenda was made by Gunderson, seconded by Hayes and carried with roll call of 4 ayes. Motion to approve the June 9, 2025 minutes was made by Gunderson, seconded by Hayes and carried with roll

Motion to approve the June 2025 financial report was made by Gunderson, seconded by McDonald and carried with roll call of 4 ayes.

Motion to approve the bill listing of \$21,855.69 for June 10 to July 14, 2025 was made by Hayes, seconded by Gunderson and carried with roll call of 4 ayes.

1. Discussion was had on how to sell city owned properties. It was decided to take bids with \$6,000 minimum. The clerk will contact the attorney to have the procedure and wording of the ad compiled to present at the next meeting. 2. Mayor Mosher thanked many people for their help with Liberty in Liscomb. It was suggested to move it to Satur-

day. Motion was made by McDonald, seconded by Hayes to have Liberty in Liscomb pay for all the fireworks. Motion carried with roll call of 4 ayes. 3. Motion to approve the contract with Union Library for 2025-2026 was made by McDonald, seconded by Hayes and carried with roll call of 4 ayes.

1. Motion to approve Resolution 25-05 Road Improvement Fund was made by Schiebel, seconded by Gunderson and carried with roll call of 4 ayes.

2. Motion to approve Resolution 25-06 Transfer of Funds was made by Schiebel, seconded by Gunderson and car-

ried with roll call of 4 ayes.

3. Motion to approve the J & M Fabrication bid to transfer the snowplow from the old truck to the next truck was made by Hayes, seconded by McDonald and carried with roll call of 4 ayes.

Motion to adjourn was made by Gunderson, seconded by Schiebel and carried with 4 ayes. Meeting adjourned at Attest: Kristi Schiebel, City Clerk

Mayor Dynette Mosher

New Business:

Bill listing for June 10 to July 14, 2025 for \$21,855.69:

Craig Bracy, wages
Darwin Bracy, appliance fee pymt
CIFS, mower repair
Goos Implement, repair
Ted Gunderson, wages
HCSB, ACH fee
IA League of Cities, dues
IA DNR, annual fee
IRUA, water
Marshall Cnty Landfill, clean up day
MICA, contribution
Mid-American Pub., publishing
Dynette Mosher, wages GENERAL:
Alliant Energy, electric/gas
Darwin Bracy, wages
Caldwell & Brierly, fee
Conrad Public Library, contract
Deb Gould, cleaning
Mike Braces 221.64 255.00 513.1 290.00 249.34 5.00 398.00 1,087.27 1,577.56 40.00 40.00 1,925.25 100.00 249.10 129.35 135.00 559.80 809.18 249.34 87.85 Mike Hayes, wages
Heart of IA, telephone
IA Dept of Rev, withholding
IA Prison Industries, signs
Marshall Cnty EMA, dues
Pam McDonald, wages
Microbac Lab, lab 31.64 1,469.26 541.10 350.00 102.18 323.2 wicrobac Lab, lab
Moler Sanitation, garbage
Jayden Muschick, wages
Schendel Pest, spraying
Kristi Schiebel, wages
Showroom Auto, bed liner
United States Treasury, taxes
YSS, contribution 87.85 1,680.00 957.67 47.16 1,187.34 650.00 1,442.56 200.00 Dynette Mosher, wages Rhonda Guy, contract Devin Schiebel, wages Shomo-Madsen, insurance Union Public Library, fee 434.00 249.34 686.46 250.00 528.45 Visa, supplies Liberty in Liscomb AAA Septic, portable toilets 180.00 Dynette Mosher, supplies 2,163.53

June 2025 Income: General \$2,280.32; Employee Benefits 24.77; Insurance 126.94; LOST 2,790.60; Liberty in Liscomb 1,83.00; Road Use Tax 2,820.33; Cemetery Reserved 9.06; Water 3,595.18; Sewer 2,989.20; Sewer Śinking

June 2025 Expense: General \$6,986.31; Employee Benefits 304.94; Insurance 2,241.00; Liberty in Liscomb 8,500.00; Road Use Tax 225.00; Water 2,993.96; Sewer 1,469.26; Sewer Sinking Fund 14,649.26

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# **Grundy County BOS Proceedings** 07.14.2025

#### **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 July 14, 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 Pabst and seconded by Kopsa to approve the minutes of the previous meeting. Carried unan-

At 9:00 a.m. the Board opened the proposal for the annual audit. There was only one response to the request for

proposal that was sent to seventeen accounting firms.

Motion was made by Vandehaar and seconded by Schildroth to accept the audit proposal from the Office of Auditor

of State. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters

Jacob Monaghan, Secondary Roads, was presented with his 10 Year Service Award.

Rachel Niedert, Settlement Services, requested a refund of transfer taxes that were collected on a duplicate re-

Motion was made by Pabst and seconded by Kopsa to approve the request from Settlement Services for a refund of transfer taxes that were collected on a duplicate recording. Carried unanimously.

Kirk Dolleslager, County Sheriff, discussed department matters. Motion was made by Vandehaar and seconded by Pabst to introduce Resolution #4-2025/2026, A Resolution Regarding Use of LG Abatement Funds. Votes on the matter were as follows: Ayes - Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday

Motion was made by Schildroth and seconded by Kopsa to accept and order filed the Sheriff's Quarterly Report. Carried unanimously.

Katie Thornton-Lang, Administrator, Grundy County Public Health, discussed the board opening with the NEI3A

(Northeast Iowa Area Agency on Aging). Motion was made by Kopsa and seconded by Schildroth to approve payment of the following bills: Adams, Kali, reimb exp 30.00; Agsource Laboratories, services 110.00; AgVantage FS, LP prepay 21,457.80; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 474.78; Amazon Capital Services, supplies 77.89; Andy's Auto Parts, parts 43.47; Aspro, services 14,250.00; AT&T Mobility, service 1,126.58; Baum Hydraulics, parts 170.22; Black Hawk County Sheriff, services 850.00; Black Hills Energy, service 170.12; Blackhawk Sprinklers, maintenance 195.00; Brothers Market, supplies 772.98; Brown, Chad, reimb exp 30.00; Buseman, Nicholas, repairs 667.37; Camarata, Marty, reimb exp 30.00; Central Iowa Distributing, supplies 70.00; Christie Door, services 192.30; Column Software, publication 468.68; Computer Projects of IL, maintenance 396.00; Conrad Auto Supply, parts 47.39; Construction Materials, testing 7,575.00; Cooley Pumping, services 914.50; Defensive Edge Training & Consulting, mtg exp 550.00; District 1 County Treasurers Assn, dues 30.00; Farmers Feed & Supply, service 111.00; Ferguson, supplies 681.35; GFC Leasing-WI, maintenance 141.15; Goos Implement, parts 1,056.28; Gordon Flesch-Milwaukee, maintenance 170.00; GCMU, service 3,527.52; Grundy Center, City of, services 240.00; Grundy County Engineer, fuel 170.92; Grundy County Public Health, admin fees 371.89; Grundy County REC, service 587.06; H L W Engineering Group, renewal 1,386.00; Hook, Trenton, reimb exp 197.44; ICEOO, mtg exp 275.00; Institute of Iowa, mtg exp 470.00; Interstate All Battery Ctr, supplies 478.60; Interstate Battery of Upper IA, batteries 900.70; Iowa County Attorney Case Mgmt Project, dues 9,395.00; Iowa Prison Industries, supplies 752.84; IRUA, service 569.69; ISAC, dues 7,385.00; John Deere Financial, supplies 1,030.79; KMDE, utilities 1,520.54; KS Statebank, equipment 83,100.00; Kuester Jason, mileage 84.00; Lexipol, training 8,975.29; Manatts, bldg proj 1,466.25; McDowell & Sons Contractors, hauling 1,243,05; Metro Waste Authority, service fee 3,143,90; Microbac Laboratories, services 1,396,46; Midwest Liquid Systems, services 329.10; Moler Sanitation, service 105.00; Napa Auto Parts, parts 3,096.69; Pastperfect, maintenance 870.00; Plumb Supply, supplies 211.14; Police Legal Sciences, mtg exp 2,706.00; Polk Co. Medical Examiner, med exam exp 400.00; Powerplan, services 879.12; Precision Lawn Care & More, services 289.00; Premier Office Equipment, maintenance 39.64; Primary Systems, maintenance 217.97; Racom, access fees 13,587.84; Reinbeck City of, service 46.41; Rickert, Wessel & Allen, co atty exp 5,239.75; Rural Iowa Landfill, landfill exp 878.00; Schendel Pest Control, services 52.04; Schumacher Elevator, maintenance 223.74; Scot's Supply, parts 931.83; Siemens Industry, bldj proj 16,166.93; Silvey, Angela, mileage 29.15; Sprayer Specialties, weed sprayer 167.00; Storey Kenworthy, supplies 72.50; Syn-Tech Systems, parts 200.13; The Hometowner, publication 150.00; Truck Equipment parts 271.04; Tscherter, Alan, mileage 93.00; Tyson Communications, service 103.10; U. S. Treasury, PCORI fee 228.62; Ubben Building Supplies, lathe 144.00; Unifirst, supplies 256.24; Verizon Connect NWF, parts 279.56; Verizon Wireless, service 81.48; Visa, mtg exp 714.31; Watson, Joan, reimb exp 30.00; Weber, Shawn, reimb exp 30.00; Wellsburg, City of, service 300.00; Wendling Quarries, roadstone 16,919.52; Windstream, service 141.58; YMCA of Black Hawk, dues 266.00. Carried unanimously.

The FY2025 salaries for the Grundy County employees were as follows: K. Adams \$78,896.00; C. Albers \$64,922.58; E. Albers \$59,235.30; K. Albers \$20,145.50; M. Albers \$500.00; E. Allen \$92,818.90; C. Anderson \$64,618.24; M. Anderson \$17,546.75; C. Babcock \$60,632.00; C. Bakker \$100.00; J. Bakker \$100.00; T. Barnes \$62,892.99; J. Beeghly \$51,940.00; J. Beenken \$62,853.60; K. Beenken \$4,290.00; T. Beenken \$66,625.54; G. Benson \$64,490.32; K. Bergman \$100.00; W. Beyer \$900.00; S. Broome \$87,589.18; C. Brown \$57,342.39; N. Buseman \$79,248.78; J. Calderwood \$10,113.50; R. Callaway \$32,813.27; M. Camarata \$88,624.23; T. Case \$78,382.98; R. Claassen \$8,868.00; J. Cordes \$62,710.19; S. Cox \$95,956.43; F. Dargan \$225.00; K. Dinsdale \$64,308.75; K. Dolleslager \$126,517.69; Ga. Eekhoff \$1,568.00; Gr. Eekhoff 6,724.88; E. Eggleston \$64,725.31; D. Eickholt \$7,172.57; J. Fox \$94,888.26; S. Freers \$555.00; C. Freese \$94,888.26; B. Gerbracht \$4,259.50; K. Groote \$64,880.59; C. Haefner \$7,205.75; L. Halverson \$16,220.31; D. Harms \$100.00; C. Heerkes \$7,419.00; A. Heise \$94,888.26; W. Hemmen \$25,287.75; G. Heronimus \$450.00; Dan. Hommel \$1,080.00; Dav. Hommel \$100.00; C. Hook \$63,528.85; J. Hook \$64,401.59; T. Hook \$29,054.80; C. Huber \$900.00; J. Huisman \$91,530.04; G. Husmann \$87,589.18; E. Inks \$1,881.50; M. Janssen \$58,157.00; E. Juhl \$100.00; J. Kadner \$100.00; K. Keezer \$16,893.00; J. Keninger \$100.00; E. Kerns \$6.153.89; D. Klinefelter \$4.792.50; H. Kopsa \$62.640.60; L. Kopsa \$15.732.48; S. Kracht \$15.406.37; L. Kruse \$59,700.00; J. Kuester \$69,265.59; R. Lage \$63,595.45; S. Lepley \$81,506.24; H. Lott \$54,864.54; C. Lutterman \$87,589.18; Z. Lyon \$70,485.95; A. Martin \$64,636.82; T. Mason \$32,146.63; G. Mauer \$116,820.45; M. McAteer \$94,888.26; To. Mesenbrink \$33,857.80; Tr. Mesenbrink \$62,502.49; L. Meyer \$64,877.43; W. Miller \$100.00; J. Monaghan \$65,207.91; T. Mount \$700.00; H. Nederhoff \$32,080.75; S. Neff \$100.00; P. Neher \$100.00; S. Nielsen \$1,661.00; B. Noteboom \$78,382.98; P. O'Donnell \$1,560.00; J. Oltman \$100.00; S. Oltman \$72,990.35; J. Pabst \$15.732.48; M. Pabst \$58.474.19; R. Petersen \$100.00; J. Reicks \$65.801.43; H. Rhoades \$72.990.35; J. Ritchey \$94,888.26; R. Ross \$600.00; I. Ruiz \$87,589.18; M. Schildroth \$32,652.75; L. Schoolman \$100.00; W. Schott \$62,458.35; M. Schreck \$100.00; A. Silvey \$54,515.65; S. Simms \$500.00; J. Skalberg \$150,000.00; S. Slifer \$100.00; B. Smith \$16,220.31; C. Sparks \$66,625.54; N. Stahl \$72,990.35; L. Stedman \$63,578.98; M. Steinmeyer \$96,929.00; W. Stensland \$100.00; J. Stoner \$21,017.72; K. Strohbehn \$100.00; K. Thornton-Lang \$64,835.37; D. Traeger \$63,883.95; Z. Tripp \$101,214.00; A. Tscherter \$78,382.98; V. Vandehaar \$32,896.75; J. Watson \$27,684.00; S. Weber \$89,514.57; J. Weitzell \$64,370.35; L. Wical \$32,769.75; R. Wiebensohn \$62,293.99; A. Winter \$63,943.97; K. Wolthoff \$94,888.26.

Motion was made by Pabst and seconded by Vandehaar to introduce Resolution #5-2025/2026, A Resolution and Notice Regarding Withdrawal from 28E Agreement and Approval of Dissolution of Mental Health and Disability Service Regional Administrative Entity. Votes on the matter were as follows: Ayes - Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m.

The Board discussed the Pioneer Cemetery Commission and recommended the number of appointees be limited to five individuals.

Motion was made by Schildroth and seconded by Kopsa to accept and order filed the Veteran's Affairs Quarterly Report. Carried unanimously.

Motion was made by Vandehaar and seconded by Kopsa to accept and order filed the Auditor's Quarterly Report.

Carried unanimously Motion was made by Pabst and seconded by Kopsa to accept and order filed the Recorder's Quarterly Report. Car-

ried unanimously. Motion was made by Schildroth and seconded by Vandehaar to accept the nomination of Rick Smith to another

three-year term on the Grundy County Memorial Hospital Board of Commissioners. Carried unanimously. The Board discussed the Landfill Commission and the recent vacancy by Jim Severance, who has moved out of

Updates on various board and committee meetings were given.

Motion was made by Vandehaar and seconded by Kopsa to adjourn the meeting. Carried unanimously. Heidi Nederhoff, Chairperson Alan T. Tscherter, County Auditor

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## Wellsburg Council Meeting/Claims 7.7.25

The Wellsburg City Council met in regular session July 7 th ,2025 with Mayor Eric Minteer presiding and Council Members present JR Kennedy, DeAnn Eilers and Dale Eilderts. Absent Terri Eiten and Lance Van Heiden. Eilers moved to approve the minutes of the June regular meeting. Eilderts seconded the motion. All ayes, carried. Eilderts moved to approve the Treasurer's Report for June. Eilderts seconded the motion. All ayes, carried. Eilers moved to approve the following bills for payment. Eilderts seconded the motion. All ayes, carried.

Approved by Resolution May 2025 Gas/Electric Mileage May Garbage/Recycling June 2025 Contract Fed/FICA Tax Contract Paper/Labels Fiberglass Screen Roll 2025/2026 Member Dues 2 Lift Chair Batteries FY 2026 Dues IPERS \$ 5,213.97 \$ 444.79 \$ 4,390.10 \$ 49.66 \$ 4,503.70 \$ 4,724.83 \$ 72.97 \$ 176.91 \$ 756.00 \$ 53.06 \$ 836.00 \$ 2,156.64 Alliant Energy Beving, Heather Blythe Sanitation Copy Systems Inc. EFTPS EF LPS Grundy County Sheriff Hardin County Office Supplies Harken Lumber IAMU IAMU
Interstate Battery Center
Iowa League of Cities
IPERS
Jesco Industries LTD
John Deere Financial
John Neal FY 2026 Dues IPERS Deck Plate for Pool Park/Pool/Street Cleaner Band Shell Mural Gasohol & Diesel Amb Billing Jan-April 2025 Pool Concessions/Supplies Utility Bill Forms Oxygen Therapy Wifthholding, State/WET Tax Admin Fees \$ 836.00 \$ 2,156.64 \$ 252.00 \$ 215.24 \$ 12,500.00 \$ 571.00 \$ 537.11 \$ 1,449.53 \$ 496.97 \$ 7.00 \$ 2,348.65 \$ 250.00 \$ 79.96 \$ 1,585.99 Nutrien Ag Solutions PCC Sam's Club Storey Kenworthy Superior Welding Treasurer, State of Iowa UMB Bank Na USA Blue Book Admin Fees
Hatch Ampules
Pool/Postage/Paint
Yearly Premiums
2025 Leak Detection Survey
Phone & Internet Service USA Blue Book \$ 79.96 \$ 1,585.99 \$86,147.00 \$ 1,300.00 \$ 321.73 \$16,241.82 Visa
Wellsburg Insurance Agency
Westrum Leak Detection Windstream
Payroll Checks
Approved by Council Mats/Mops June 2025 Electric/Gas Dexron FY24 Exam Filling Fee Maintenance & Filters 2025 Pool Inspection Unifirst
Alliant Energy
Andy's Auto Parts
Auditor, State of lowa
Terry Babcock
Black Hawk County Health Dept.
Blythe Sanitation
Blacktop Service Co
Central lowa Distributing
lowa Regional Utilities Association
Finished Wastewater
Hand Nutrient Management
Hogan & Hansen
lowa DNR
lowa DNR
lowa One Call
Nutrien Ag Solutions
OPG-3 INC
Sleepy Creek Tannery Unifirst \$ 7,897.26 \$ 69.01 \$ 175.00 \$ 248.00 \$ 283.50 \$ 70.00 \$ 52,560.00 \$ 216.00 \$ 7,335.14 \$ 300.00 \$ 3,240.00 \$ 6,000.00 \$ 78.39 \$ 21.80 \$ 409.45 \$ 1,430.00 \$ 62.00 \$ 135.00 \$ 107.00 2025 Pool inspection
May Dumpsters
3" Milling and Paving
Bags & Towels
Bulk Water
June 25 Affidavit Operator
Dust Control-2 Applications
Yearly Exam Fee
Water Supply Fee for EY26 Yearly Exam Fee Water Supply Fee for FY26 Locates
Gasohol & Diesel
Yearly Renewal
UPS Shipping Charges
Oxygen Rental
Fire Dept/Shed Internet
Wastewater Testing
Cellphone Service
New Tire Sleepy Creek Tannery Superior Welding TC LLC US Cellular
Wellsburg Automotive
Windstream \$ 704.06 \$ 751.73 \$ 100.00 \$ 121.83

Approved by Library Board

Access Systems Baker & Taylor Card Services New Copy Machine \$ 3,246.92 \$ 398.61 \$ 1,373.19 Postage, Supplies, Programming Supplies/Children's Programming Hoopla Credit Phone/Internet Demco
Hardin County Office Supplies
Midwest Tape, LLC
Windstream \$ 693.97 \$ 409.20 \$ 3,000.00 \$ 156.44

July receipts by fund as follows: General Fund, \$33,269.42; Garbage Fund, \$4,689.93; Visioning, \$4,139.69; Special Fund, \$6,211.23; Capital Projects Fund, \$12.91; Road Use Tax Fund, \$11,260.18; Debt Service Fund, \$1,115.58; TIF Fund, \$0.00; Water Fund, \$18,187.76; Sewer Fund, \$29,797.58; and Library Fund, \$504.87.

New Tire Shed Phone

June Expenditure by fund: General Fund, \$120,795.38; Garbage Fund, \$4,514.34; Visioning, \$25,000; Special Fund, \$2,889.93; Capital Projects Fund, \$0.00; Road Use Tax Fund, \$3,880.06; Debt Service Fund, \$250; TIF Fund, \$0.00; Water Fund, \$41,034.44; Sewer Fund, \$16,984.46; and Library Fund, \$11,754.82.

Karen Mennenga, Library Director, presented the library report. Karen announced her retirement as Library Director. They are actively seeking her replacement. Jamie will look into getting the flagpole at the library re-roped and

Greg Winger, Fire Chief, presented the Fire Department report. Ambulance is in the shop to replace brakes and an electrical issue. Working on getting memorabilia in the new museum.

Jamie Madden, Public Works Director, presented the Public Works report. Eilderts moved to approve a bid from Mike Albers to replace concrete at the old fire department. Kennedy seconded the motion. All ayes, carried. Brynn Smith, Swimming Pool Manager, presented the Swimming Pool Report. Lessons went well, one more ses-

sion left. Eilers moved to approve the request for one more table with an umbrella, 2 umbrellas for lifeguard chairs, and 10 new chaise lounge chairs. Eilderts seconded the motion. All ayes carried. Heather Beving presented the Clerk's report. Evie Haupt, Visioning Committee, presented the report. Eilers motioned to approve the bid for the protective coating

for the band shell mural. Eilderts seconded the motion. All ayes carried. Eilderts motioned to approve the 3 CD's up for renewal, to be renewed for 12 months @ 4% APY. Eilers seconded

the motion. All ayes carried. Eilers moved to approve the renewal of The Tap liquor license. Eilderts seconded the motion. All ayes carried. Eilers motioned to approve the Grundy County Sheriff's Contract for FY26. Kennedy seconded the motion. All ayes

Eilderts motioned to approve Ordinance 7-2025-1 for yearly sewer rate increase. Eilers seconded the motion. All

ayes carried. Roll call of votes. Kennedy motioned to approve Ordinance 7-2025-2 for yearly water rate increase. Eilderts seconded the motion. All

aves carried. Roll call of votes Éilderts motioned to approve Ordinance 7-2025-3 for water deposit increase. Kennedy seconded the motion. All ayes carried. Roll call of votes.

Eilers motioned to approve Ordinance 7-2025-4 for Park regulations. Eilderts seconded the motion. All ayes carried. Roll call of votes. Kennedy motioned to waive the second and third readings of the new ordinance. Eilderts second-

Eilderts motioned to approve Ordinance 07-2025-5 for Solar Panels and Energy Systems. Eilers seconded the motion. All ayes carried. Roll call of votes. Eilderts motioned to waive the second and third readings of the new ordinance. Kennedy seconded the motion. All ayes carried. Roll call of votes.

Eilderts motioned to approve Ordinance 07-2025-6 At Large Violation Fees. Eilers seconded the motion. All ayes carried. Roll call of votes. At 7:45 pm Mayor Minteer opened the public hearing for adoption of the Code of Ordinances for the City of Wells-

burg. No comments or objections were made. The mayor closed public hearing at 7:46 pm.

Eilers motioned to approve Ordinance 07-2025-7 Adopting the Code of Ordinances. Eilderts seconded the motion.

All ayes carried. Roll call of votes. Eilderts motions to waive the second and third readings. Eilers seconded the motion. All ayes carried. Roll call of votes Eilderts motioned to approve Resolution 07-2025-1 for the clerk to publish the Code of Ordinances. Eilers second-

ed the motion. All ayes carried. At 7:55pm Mayor Minter opened the public hearing for the Special Land Use Permit for 509 Kent Lane parcel. No comments or objections were made. The mayor closed the public hearing at 7:57pm.

Eilderts motions to approve the Special Land Use Permit for 509 Kent Lane parcel. Kennedy seconded the motion. All ayes carried

Eilderts motioned to approve the Building Permit for Bruce Siefken. Eilers seconded the motion. All ayes carried. Eilderts motioned to approve bid from Fehr Graham to fix N Jefferson water main issue. Kennedy seconded the motion. All ayes carried.

Kennedy moved to adjourn. Eilers seconded the motion. All ayes, carried. Heather Beving, City Clerk

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# **GC Municipal Utility Board Minutes** 7.17.25

#### CITY OF GRUNDY CENTER, IOWA MUNICIPAL UTILITY BOARD OF TRUSTEES

July 17, 2025

The Board of Trustees of Grundy Center Municipal Utilities met at 07:00 A.M., July 17, 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 06/19/25 Board Minutes Motion by Mutch, seconded by Hendricks with all voting "Aye" to pay all claims.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to approve Grundy Center Chamber of Commerce champion level investment

General Managers Report: Power Plant Compliance has been in the plant completing the stack testing and assisting with compliance filings. NEAL #4 has a May capacity factor of 26% and June 23%. Willow Creek capacity was 29%. IAMU addressing some future details with NIMECA. Renting a locator from Ditch Witch due to all of the additional locates. Looking into a new website. Discussion was held regarding the rebuild of the 69 line to begin Spring of 2026.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to approve the 3 rd quarter fuel factor of \$0.0076. Motion by Hendricks, seconded by Johanns with all voting "Aye" to adjourn the meeting. The next meeting will be held on August 21, 2025

Claims:

Operation & Maintenance
Bi-Weekly P/R
City of Grundy Center
GCMU Comm
Grundy County REC
Bi-Weekly P/R
Gordan Flesch
Madison National Life
Sandra Rannfeldt
Storey Kenworthy
Black Hills Energy
Boulder Contracting
Christie Door Co
Clarion Distributing
Continental Research Corp
Greg Cory
Matthew Current
Ditch Witch
Ditch Witch
Electric Supply
Fletcher-Reinhardt
GCMU
GFC Leasing
Crimmic Auto Operation & Maintenance \$ 20359.79 135511.63 100009.69 11000.00 20659.54 7.89 7.89 175.75 350.00 867.93 46.01 30787.58 30787.56 1145.97 90.00 318.58 2682.96 44.48 44.48 1382.63 160.50 5233.94 247.00 379.22 341.34 67.97 188.32 1732.24 207.00 934.42 48.00 GCMU
GFC Leasing
Grimm's Auto
JESCO
MN-lowa Electric Motors
Jill May
McMaster-Carr
Mid-America Publishing
Miller Window
NAPA
New Century FS 934.42 48.00 56.71 373.53 1871.91 376.66 NAPA
New Century FS
Storey Kenworthy
Stuart C Irby
Superior Welding Supply
John Deere Financial

Communications \$ 15100.80 1161.50 408.66 1347.09 1650.00 6356.75 1122.66 2164.00 38938.84 222.13 1900.00 751.88 458.52 2335.01 368.64 3251.30 207.53 481.50 1462.38 89559.00 GCMU O&M GLDS Aureon BTN Consortia Gray Media Grundy County Treasurer HTV NCTC Nexstai Router12 Rovi Windstream Aureon Black Hills Energy Cedar Falls Utilities Confluent Ditch Witch GCMU MARCO Showtime 2075.10 Tulsat

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

Published in The Grundy Register on July 24, 2025

## **D-NH Annual Salaries Statement** 24-25

D-NH Annual Salaries Statement School District of D-NH CSD, Grundy County, Iowa for the year ending June, 30 2025 certifies the following salaries paid (includes salary, extra duty pay, coaching contracts, and district paid insur-ance) during the fiscal yeare 2024-

President Christa Lotts Secretary Kayla Sabbah

	80,352.06
BERN, WAYLON	99,684.96
BETTS, AMANDA	306.00
BETTS, DON	8,810.80
BIXBY, ALISON	80,412.28
BIXBY, CHAD	108,959.56
BIXBY, SARAH	13,032.85
BOLTON, KEVIN	3,130.37
BOVY, VALERIE	1,192.52
BOX, KELSEY	71,420.16
BRACE, TAD	65,909.30
BRANDT, JESSICA.	14,678.19
BREITSPRECHER,	ANDREW

BREITSPRECHER, A	ANDREW
	1,326.0
BROWN, ASHAWNTA	AE 5,224.4
BROWN, DEANA	15,934.4
BROWN, TERRI	69,698.6
BUTTERIS, TIANNA	5,040.4
BYRNES, ROYCE	65,103.6
CALLAN, ANGELA	61,903.2
CALLAN, PAMELA	18.209.9

CAMARATA, RONDA	840.00
CARITHERS, MARY	272.80
CASTLE, TIMOTHY	2,276.00
CHASE, DAWN	840.75
CHAVEZ DE MUNGU	IIA, MAR-
ICELA	
CHEESEMAN, RACHA	EL
	CO E 47 20

	68,547.30
CLEMEN, KELLY	28,879.71
CONNOLLY, SCOTT	. 85,740.04
COPP, ABBY	3,300.00
CORDES, ANDREW	. 16,256.20
CROZIER, CHARIS	2,346.00
CUVELIER, BARRY	.89,323.37
CLIVELIER FLIZARE	TH

OU VEELEN, EELEN (DE III
63,699.51
DANNER, MADYLN 3,424.24
DEBONDT, JEFF4,620.00
DEVRIES, PAMELA21,597.07
DIETIKER, ASHTYN 59,708.00
DOLLY, ALEXANDER. 60,307.40
DOVE, BURNETTE 32,915.44
DOVE, MATTHEW 4,915.20
DOVE, SHELBY59,092.43
DRUVENGA, TRAVIS153,807.28
DURNIN, NICHOLAS2,088.00
ECKHART-LAMP, ERIKA
, _, _,

71,8	42.32
EDEN, EMMA3,9	04.56
EICHMEIER, CODY 103,8	
EICHMEIER, JORDAN 55,4	21.00
EIKLENBORG, BRAD 21,1	87.69
EIKLENBORG, ELLISE64,5	67.37
EIKLENBORG, KELTON8,6	
EIKLENBORG, KORTNEY.	

57,426.66 EIKLENBORG, LAURA76,933.9 EILDERTS, CORTNEY 17,716.09
EILDERTS, CORTNET 17,710.03 EILDERTS, DIANE 87,038.88 ENFIELD, KAYLEE 56,436.00
ERPELDING, JAMES51,447.58 FAWKES, SUMMER 15,829.48
FINK, ANN
FOLKERTS, NICOLE82,136.70 FREESE, BENJAMIN5,648.88
FROMMELT, IRIS600.00

GALLOWAY, MARY......6,120.00 GARLAND, SHANTEL 70,590.96 GEIKEN, SUSAN ....... 18,457.97 GERBRACHT, CHAD.. 64,439.40 GOODMAN, LAURA ....... 300.00 GOODMAN, MATTHEW.

......11,939.43 GRANBERG, MIKI ..... 81,700.65 GRANDON, BRIDGET 19,484.21 GRASSLEY, DIANE....22,266.84 GRAVES, MOLLIE...... 58,874.92 GRONEWOLD, JAMES 1,426.00 GRONOWSKI, CHRISTINA.....

2,359.06 GRONOWSKI, CYNTHIA....

	20,115.20
GULDAGER, NICOL	
HALUPNICK, JANIC	E 1,440.00
HAMILTON, HUNTE	R11,240.41
HANSEN, SARA	25,132.66
HARBAUGH, ELIZA	BETH
	5,460.00
HARMS DIANE	96 989 44

TAKING, DIANE90,909.44
HARMS, LAWRENCE4,098.40
HARVEY, DENISE 1,680.00
HEERKES, CHRISTOPHER
18,788.22
LIEEDICEO KADEN 40 450 57

18,788.22
HEERKES, KAREN 19,459.57
HEISE, TRACEY 21,409.64
HENNINGSEN, NICOLE
11,819.60
•

11,019.00
HILLIARD, ANN 24,314.25
HOFFMAN, JILL70,368.64
HUBERG, GLENDA 120.00
HUCK, JOSEPH1,843.78
HULME, JOSIE 7,952.27
IRINA, CLAUDIA22,545.00
JAMES, JONATHON55,169.14
JAMES, LAUREN58,707.09
JENSEN, JEFFREY 1,200.00
JOHANNES, SHAUNNA9,016.53
JOHNSON, BARBARA19,932.48
JOHNSON, CURTIS 76,624.68
JOHNSON, KRISTIN47,998.76
JOHNSON, LEAH 79,879.08
JOHNSON, RANDOLPH 99.79
JOHNSON, REBECCA . 2,682.50

JOHNSON, TIMOTHY 15,860.00 JORGENSEN, COURTNEY ....

JUNKER, JULIE-TAMIKO...... KIEWIET, TRAVIS......88,563.98 KLAHSEN, JESSICA..50,683.20 KLAHSEN, MARCI......72,351.48 KLINGENBORG, ELIZABETH... .....14,160.00 KLUG, FRANCES ......19,280.96

KNUDSEN, DAVID..... 13,200.50 KUETER, CHASE ...... 2,516.00 KVALE, TAYLOR......600.00 LAWTON, ALIVIA...... 19,876.33 LOECHER, LISA .....2,731.25 MARTIN, JORDAN.......4,309.20 MARVETS, RANDI ..... 59,072.00 MARX, JUSTIN ......3,098.80 MASKE, AUSTIN.......10,716.89 MCBRIDE, ANNA......49,214.08

....64,305.60 MCCONNELL, ABIGAIL ......

MCCARTER, CORTNEY...

	.59,542.04
MCINNIS, JACK	120.00
MEESTER, CHAD	94,887.16
MERFELD, JULIE	.29,892.64
MEYER, MEGHAN	71,481.08
MILLER, JOANIE	.73,604.93
MILLER, SARAH	720.00
MILLER, TAMMY	23,746.41
MINNER, CHRISTINA	9,219.75
MITCHELL, RYAN	. 78,831.93
MOELLERS, CAMERA	AN . 480.00
MOHLIS, SUZANNE	. 81,352.28
MOORE, GREGORY.	1,320.00
MORALES, KELLY	. 24,423.89
MORRISON, MAKAYL	A1,260.00

MULDER, BYRON ...... 5,325.34 MULLENIX, JEFF...... 42,297.85 MYERS, CASSIDY ...... 5,481.68 NEFF, JULIANNA......56,853.20 NESVIK, CARRIE......58,874.24

NISIUS, KAITEN ...... 13,876.95 NORTON, ANGELA.....74,074.84 NORTON, ANTHONY...98,271.14 OELMANN, RHANDI ... 19,523.13 OSTERBUHR, EMY....49,258.20 PARKER, MARK.......26,546.00 PATTERSON, JOHN....6,292.80 

PETERS, RANDY ...... 92,702.52 PETERSEN, CURTIS.. 11,880.00 PETERSEN, MITZI....... 3,998.40 PETERSON, GRETCHEN ..... ......85,432.68 PETERSON, JOYCE....19,135.77 PETERSON, MARK ...... 4,902.95 PETULLO, BRIAN ...... 144,517.96

PEVERILL, SHANNON 32,114.96 PEYTON, LOGAN...... 1,426.00 POKORNY, ALEX .......66,662.64 POWELL-SMITH, MICHELLE..... ......20,817.50 RAGSDALE, CARRIE . 10,056.88 RAGSDALE, STACIE .. 19,572.99

RAKOTOARIVELO, ALYSSA...... ......70,114.76 REINGARDT, WILL..... 77,222.51 REYNOLDS, ADALYN .. 2,516.00 RIGGS, AARON ..........10,898.16 ROSS, DEANNE .......23,091.54

RUSS-POGGEMILLER, ELISA... SEITZ, AMY......90,060.20 SEYMOUR, JOANNA .88,432.23 SHAKESPEARE, JAMIE ......

SLACK, KATHERINE.. 85,918.99 SOPPE, MICHAEL.......2,199.20 SPIER, KARISSA...... 61,953.04 SPURGEON, LILY......300.00 STAHLBERG, MARCUS9,415.20 STANBROUGH, TENIELLE....

20,423.82 STEVENS, TERRY ..... 48,253.51 

TAGTOW, ALEXANDER..

WATSON, KRISTIN.....10,200.00 WAY, LACYNDA.......21,629.09 WESTERMAN, RONALD......

51,768.22 WHITE, AMY 86 355 56 WILDEBOER, ALICIA..43,481.11 WILDEBOER, MACY ..........31.63 WILKERSON, ERIC ......1,927.84 WILKIN, BRENDA ...........600.00 WILLETT, KELSEY ..... 55,995.44 WILLMS, JOYCE....... 5,631.97 WOODLEY, CODY...... 1,500.00 WOODS, DORTHY ..... 25,480.46 WOODS, TAMARA ......40,237.81 WRIGHT, CLAYTON ..... 3,557.54 WRIGHT, KAYLEIGH...... 793.06 Total ...... 8,451,063.08

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