

# Grundy Register Legals 7.31.25

## Grundy Center CSD Board Bills 7.16.25

Vendor Description.....	Amt
A-1 MOBILE STORAGE PORTABLE STORAGE- MOVING .....	570.00
ACCESS SYSTEM LEASING COPIER LEASE PAYMENT .....	2,049.88
ACKLEY PUBLISHING COMPANY INC .....	2025 & 2026 DISTRICT
FOOTBALL PASSES .....	76.08
AHLERS & COONEY, PC LEGAL FEES .....	265.00
APLINGTON-PARKERSBURG CSD 24-25 WOC TEACHER BILLING..	
.....	17,264.51
APPLE COMPUTER TLC COMPUTERS .....	5,996.00
APPLE INC ADMIN COMPUTER- LEBO .....	1,849.00
ARONSON, CAMDYN JH SB SCOREBOARD FEE .....	80.00
ASPRO PARKING LOT ASPHALT SERVICE .....	212,946.00
BCLUW CSD SOFTBALL TOURNEY ENTRY FEE .....	75.00
BCLUW CSD 24-25 2ND SEM SPED BILLING.....	11,424.16
BING VENU- HOLIDAY INN 2026 PROM EVENT CENTER .....	2,000.00
BINGMAN, BRANDY SENIOR LUNCH REFUND- EVAN .....	7.15
BLACK HILLS ENERGY NATURAL GAS.....	603.86
BLACKBURN, DUSTIN V BB OFFICIAL FEE .....	135.00
BLACKHAWK AUTOMATIC SPRINKLERS, INC ELEM FIR SPRINKLER	
INSPECTION .....	195.00
BMO HARRIS MASTERCARD SUPPLIES .....	1,927.55
BOERM FAMILY CHIROPRACTIC DOT PHYSICAL- HILLIARD .....	100.00
BRITTAIN, CHARLES FB, GBB, BBB OFFICIAL ASSIGNING .....	460.00
BRUBAKER, SUE SENIOR LUNCH REFUND- TESSA.....	11.25
BURKE, LOGAN BASEBALL OFFICIAL FEE .....	135.00
CAM COMMUNITY SCHOOL DISTRICT 24-25 2ND OPEN ENROLL-	
MENT .....	3,462.02
CAMBUIUM ASSESSMENT 24-25 ONLINE ASSESSMENT .....	34.50
CASEY'S BUSINESS MASTERCARD FUEL .....	129.77
CENTRAL IOWA DISTRIBUTING, INC MICRO SWITCH .....	82.00
CENTRAL IOWA DISTRIBUTING, INC CUSTODIAL SUPPLIES 743.00	
CENTRAL RIVERS AEA 24-25 SERVICES.....	17,837.51
CHAMBERLIN, RANDY MILEAGE FOR OFFICIAL .....	73.50
COLUMN SOFTWARE PBC PUBLICATIONS .....	234.76
COMPUTER INFORMATION CONCEPTS 25-26 INFINITE CAMPUS	
FEES .....	21,834.00
CRISIS PREVENTION INSTITUTE 25-26 CPI MEMBERSHIP FEE .....	200.00
DAVIS FURNITURE COMPANY, LLC DEPOSIT FOR AUDITORIUM	
SEATING .....	55,391.72
DECKER SPORTING GOODS ATHLETIC SUPPLIES .....	1,980.00
DECKER SPORTING GOODS ATHLETIC SUPPLIES .....	3,986.35
DIEKEN, BRUCE OR KRISTA SENIOR LUNCH REFUND- KYNDRA .....	107.05
DIEKEN, KYNDRA JH BB SCOREBOARD FEE .....	60.00
DIEKEN, KYNDRA JH SOFTBALL OFFICIAL FEE .....	80.00
DIKE-NEW HARTFORD CSD 24-25 WOC TEACHER BILLING7,325.08	
DIKE-NEW HARTFORD CSD 24-25 SHARED STAFF .....	24,745.19
DOLE, LANEY SB/BB JH SB OFFICIAL FEE .....	225.00
DUDLEY, ANDY OR ANGIE SENIOR LUNCH REFUND-ALEC .....	68.35
DUETMEYER, DEAN V SOFTBALL OFFICIAL FEE .....	125.00
EILERS CONTRACTING INC ROADSTONE FOR ASPHALT .....	1,230.00
ELECTRIC SUPPLY OF MARSHALLTOWN, INC ELECTRICAL SUP-	
PLIES .....	195.70
ELECTRIC SUPPLY OF MARSHALLTOWN, INC 2'X4' LED LIGHTING	
.....	230.00
ELITE SPORTS TROPHY PLATES .....	97.98
ELITE SPORTS BASKETBALL CAMP SHIRTS- RESALE .....	525.00
GARAGE FORCE ELEM COMMONS FLOOR REPAIR .....	12,138.00
GEHRINGER, MARIA SENIOR LUNCH REFUND- REMINGTON 15.45	
GREENBELT TECHNOLOGY SOLUTIONS .....	24-25 ERATE
MANAGEMENT/FILING .....	702.00
GRUNDY CENTER MUNICIPAL UTILITIES UTILITIES.....	13,661.52
H21 GROUP PATRIOT FLAG DONATION BY AMVET/LEGION6,760.00	
HAISLET, MIKE V BASEBALL OFFICIAL FEE .....	135.00
HAMER, CALEB JH BB OFFICIAL FEE .....	45.00
HAWKEYE ALARM & SIGNAL CO FIRE ALARM SERVICE/REPLACE-	
MENT .....	531.60
HAZELTON, BRIAN V SOFTBALL OFFICIAL FEE .....	125.00
HEARTLAND COOPERATIVE FUEL .....	805.56
HOOK'S POINT IRRIGATION SLIME K1 SPRINKLER/WATER REEL ..	
.....	5,419.19
HOY, DAVE OR AMBER SENIOR LUNCH REFUND-JACOB .....	62.40
HUDSON COMMUNITY SCHOOL 24-25 SHARED BUSINESS MANAG-	
ER .....	65,523.63
HUGHSON, DUSTIN JH BB OFFICIAL FEE .....	225.00
IGCA 25-26 MEMBERSHIP .....	125.00
INGENUITY WORKS ALL THE RIGHT TYPE- 36 MONTHS .....	1,215.00
INSTRUCTURE, INC 25-26 CANVAS CLOUD SUBSCRIPTION5,975.95	
IOWA ASSOCIATION OF SCHOOL BOARDS 25-26 MEMBERSHIP	
DUES .....	3,820.00
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID PAYMENT ..	
.....	9,263.49
IOWA HIGH SCHOOL MUSIC ASSOCIATION 25-26 MEMBERSHIP	
DUES .....	25.00
IOWA SCHOOL FINANCE INFORMATION SERVICES 25-26 SUB-	
SCRIPTION FEE .....	1,274.90
IOWA SPORTS SUPPLY GYM CHAIRS/MAT/RACK .....	12,191.00
IOWA TESTING PROGRAMS ISASP TESTING .....	2,725.50
JOHNSON, PHIL SENIOR LUNCH REFUND-ELLYONNA .....	2.65
KLEIN, DAN BASEBALL OFFICIAL FEE .....	135.00
KNUTSEN, MICHAEL OR CARLA SENIOR LUNCH REFUND .....	13.30
KUHLERS, KYLE BASEBALL OFFICIAL FEE- EXTRA DUTY .....	25.00

Published in The Grundy Register on July 31, 2025

## Grundy County BOS Proceedings 07.21.2025

### 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 21, 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 Schildroth and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Nick Buseman, County Conservation Director, discussed department matters.

The Board celebrated the 40th anniversary of the Pioneer Trail with a discussion about the progress on the expansion of the trail to Reinbeck. The following members of the Conservation Board were present: Bruce Keller and Jim Mutch. The following members of the Grundy County Heritage Foundation were present: Tom Boheman, Mike Rickert, Sue Green and Jim Mutch.

Motion was made by Kopsa and seconded by Pabst to accept and order filed the County Treasurer's June 30, 2025 Monthly Investment Report. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to accept and order filed the County Treasurer's Annual Report. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to set the date, time and location of the FY2026 Budget Amendment Hearing for August 4, 2025, at 9:00 a.m. in the Supervisors' room. Carried unanimously.

Motion was made by Schildroth and seconded by Pabst to appoint Spencer Slifer to the Landfill Commission Board. Carried unanimously.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tschertner, County Auditor

Published in The Grundy Register on July 31, 2025

## Ordinance 585 - Fireworks

### ORDINANCE NO. 585

#### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GRUNDY CENTER, IOWA, BY AMENDING PROVISIONS PERTAINING TO FIREWORKS

Be It Enacted by the City Council of the City of Grundy Center, Iowa:

**SECTION 1. SECTION MODIFIED.** Section 41.14 of the Code of Ordinances of the City of Grundy Center, Iowa, is repealed and the following adopted in lieu thereof:

**41.14 FIREWORKS.** The sale, use, possession, and exploding of fireworks within the City are subject to the following:

1. Consumer Fireworks. It is unlawful for any person to use or explode consumer fireworks within the City outside of the following dates:

A. State Code Dates. Allowed by Section 364.2(6) of the *Code of Iowa* :

(1) July 3 between the hours of 9:00 a.m. and 10:00 p.m.

a. Except when July 3 falls on a Saturday or Sunday preceding July 4, in which fireworks shall be allowed between the hours of 9:00 a.m. and 11:00 p.m.

(2) July 4 between the hours of 9:00 a.m. and 11:00 p.m.

(3) December 31 between the hours of 9:00 a.m. and 12:30 a.m. on the immediately following day.

B. City Allowed Dates.

(1) June 13 through July 2 between the hours of 9:00 a.m. and 10:00 p.m.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 21 st day of July, 2025, and approved this 21st day of July, 2025.

Dr. Paul Eberline, Mayor

ATTEST:

Kristy Sawyer, City Clerk

First Reading: June 16, 2025

Second Reading: July 7, 2025

Third Reading: July 21, 2025

Published in The Grundy Register on July 31, 2025

## ESPR102883

### THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF WILMA M. ROSS

#### CASE NO: ESPR102883

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

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

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

Dated July 16, 2025.

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

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

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

## Grundy Center Council Minutes 7.21.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, July 21, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Kuester, Smith, Lamp, and Rasmussen. Absent: None. Visitors: None.

Rasmussen moved and Smith seconded the approval of the meeting agenda with Lamp's conflict of interest for item #4c. No discussion, motion carried five ayes.

Kuester moved and Rasmussen seconded action for approval of the minutes of the regular session held approval of the minutes of the regular session held Monday, July 7, 2025. Motion carried five ayes. Lamp moved and Mcdonald seconded action for approval of the June 2025 Treasurers Report. Motion carried five ayes. Mcdonald moved and Smith seconded action for approval of an annual liquor license for Scotty's Saloon, 806 G Avenue. Motion carried four ayes (Mcdonald, Smith, Rasmussen, and Kuester) and one abstain (Lamp). Smith moved and Kuester seconded action for approval of the FY2025 Outstanding Debt report and submit it to the State of Iowa by August 31, 2025. No further discussion, motion carried five ayes.

June 2025 Expenditures per fund: General: \$295165; Cultural Scientific Levy Fund: \$5594; Road Use Tax: \$20935; Employee Benefits: \$38658; Local Option Sales Tax: \$22818; TIF Fund: \$48823; Community Betterment Fund: \$22057; Fire Department Gift Trust: \$1198; Library Gift Trust: \$3418; Debt Service Fund: \$500; Water Fund: \$57944; Water Reserves Fund: \$4650; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$522483; Sanitary Sewer Reserve Fund: \$15800; Sanitation Fund: \$30647; Ambulance Fund: \$56764; Storm Sewer Fund: \$11891; Total: \$1159345. June 2025 Revenues per fund: General: \$108126; Road Use Tax: \$48727; Employee Benefits Fund: \$2180; Local Option Sales Tax: \$22818; Hotel Motel Tax Fund: \$2274; TIF Fund: \$1554; Sports Complex Fund: \$2500; Community Betterment Fund: \$11409; Swimming Pool Reserve Fund: \$12300; Fire Equipment Reserve Fund: \$28670; Police Dept Reserve Fund: \$58000; Fire Dept Gift Trust: \$390; Library Gift Trust: \$853; Community Center Gift Trust: \$40000; Debt Service Fund: \$45019; Water Fund: \$55919; Water Reserve Sinking Fund: \$4650; Sanitary Sewer Fund: \$43899; Sanitary Sewer Reserves Fund: \$500000; Sewer Sinking Fund: \$25800; Sanitation Fund: \$34587; Ambulance Fund: \$49070; Ambulance Equipment Reserve: \$6337; Storm Sewer Fund: \$4281; Total: \$1109363.

Lamp moved and Rasmussen seconded action on the Third Reading on Ordinance 585, an ordinance amending Chapter 41.14 Fireworks to match State of Iowa Code for July 3 rd , July 4 th, and December 31 st regulations. No further discussions, motion carried five ayes.

Mcdonald moved and Rasmussen seconded action on Resolution 2025-36, a resolution to authorize Mayor Eberline to sign the agreement with PRA-Plunkett Raysich Architects, LLP for engineering services for addition and renovations to the Fire/Ambulance Station project. Discussion was held on potential land purchase and Mayor Eberline commented no agreed upon price as of now. Engineers will compile needs/wants from all departments involved and begin planning and estimating costs and feasibility. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on the Fire/Ambulance Station, 507 F Avenue, for potential addition and renovation project. Eberline presented site plan from Heart of Iowa Ventures, LLC for their location of generator, substation, and storage facility. Kuester asked if land should be secured prior to engineering plans and costs. Eberline commented this is all preliminary, no plans are close to being finalized at this time. No further discussions, no formal action taken.

Mayor Eberline opened the public forum at 6:41 pm. No public comments, public forum closed at 6:42pm.

Finance Committee/Clerk made comments on Iowa League of Cities Cityscape magazine outlining all the new bills from the State of Iowa that went into effect July 1st especially HF706 which requires all newly elected and appointed officials to complete a course of training within 90days of their taking on responsibilities and requirements for the open records laws; and committee is reviewing a new ordinance regarding food truck vendor and special event permits.

Public Safety Committee commented on Dodge Charge squad car is here and working on outfitting with equipment; Felix weekend went well for the department; and Dodge Durango squad is in shop for electrical issues.

Public Works Committee made comments on a bypass dump of the wastewater plant during Felix weekend; previous sewer project seems to be helping as no calls from residents were received during heavy rains; and seal-coating project of streets happening end of this week.

Smith moved and Rasmussen seconded adjournment of the meeting at 6:57p m. Motion carried five ayes. Next meeting will be Monday, August 4, 2025, at 6:30pm.

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

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## Public Notice: BOA - Brown - 310 G Ave

### PUBLIC NOTICE

Public Notice is hereby given that the Planning & Zoning Commission will meet on Wednesday, August 6, 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 Center.

David Brown, owner of 310 G Ave, Grundy Center has applied for a variance at 310 G Avenue, parcel no. 871607302001, to remove the single garage and replace with a 32ft by 24ft two stall garage, one foot off the east and one foot off the south property lines. This request currently does not meet our Code of Ordinances under Chapter 165 Section 3.21 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  
City Clerk

Published in The Grundy Register on July 31, 2025

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Grundy County Treasurer's Annual Report

Grundy County Treasurer's Annual Report July 1, 2024 through June 30, 2025

	Beginning Treasurer's Balance	Total Revenues	Total Expenses	Change in Outstanding ..	Ending Treasurer's Balance	Outstanding Bank Intems
0001 - GENERAL BASIC .....	2,861,946.21	5,815,205.29	5,588,713.51	-37,900.49	3,050,537.50	202,974.55
0002 - GENERAL SUPPLEMENTAL .....	690,593.47	1,837,654.39	1,730,682.89	19,836.80	817,401.77	248,034.80
0003 - ARPA GRANT .....	422,524.19	0.00	360,809.04	355.24	62,070.39	355.24
0010 - MH-DD SERVICES FUND .....	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL SERVICES BASIC .....	692,675.19	3,947,364.19	3,504,977.47	19,440.44	1,154,502.35	282,657.52
0012 - RURAL SERVICES SUPPLEMENTAL .....	1,387.00	0.00	0.00	0.00	1,387.00	0.00
0020 - SECONDARY ROAD .....	2,978,788.08	10,870,759.72	10,656,880.55	-1,118,701.74	2,073,965.51	166,906.75
0021 - HWY 20 FUND-SECONDARY ROAD .....	764,786.13	25,000.00	0.00	0.00	789,786.13	0.00
0023 - REAP MONIES FUND .....	52,220.35	10,683.16	2,000.00	0.00	60,903.51	0.00
0024 - RECORDER'S RECORDS MANAGEMENT .....	14,123.98	2,680.29	1,191.36	-893.44	14,719.47	0.00
0027 - CONSERVATION TRUST FUND .....	235,525.85	66,367.56	0.00	0.00	301,893.41	0.00
0029 - LANDFILL CLOSURE TRUST FUND .....	475,737.03	23,295.94	39,004.26	-257.34	459,771.37	293.16
0030 - STATE DRUG FORFEITURE FUND .....	3,419.90	0.00	600.00	0.00	2,819.90	0.00
0031 - FEDERAL DRUG FORFEITURE FUND .....	2,223.00	0.00	0.00	0.00	2,223.00	0.00
0032 - SHERIFF'S GRANT FUND .....	5.63	0.00	0.00	0.00	5.63	0.00
0033 - CONVENIENCE CNTR CLOSURE FUND .....	11,087.00	0.00	0.00	0.00	11,087.00	0.00
0034 - HOUSEHOLD HAZARD MATERIALS FUND .....	10,000.00	0.00	0.00	0.00	10,000.00	0.00
0035 - SHERIFF COMMISSARY FUND .....	331.71	0.00	0.00	0.00	331.71	0.00
0036 - OPIOID SETTLEMENT .....	116,934.50	32,526.81	77.86	0.00	149,383.45	0.00
0100 - DRAINAGE DISTRICTS .....	21,255.13	0.00	0.00	0.00	21,255.13	0.00
0800 - CO IND PARK TIF FUND .....	0.00	0.00	0.00	0.00	0.00	0.00
0820 - BACON VENEER .....	0.00	0.00	0.00	0.00	0.00	0.00
0825 - WELCOME CENTER TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0830 - OLDEROG TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0835 - TITAN TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0840 - OXBO TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0845 - CARDINAL CONSTRUCTION TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0850 - IND. PARK TIF .....	0.00	0.00	0.00	0.00	0.00	0.00
0855 - MID IOWA TIF .....	0.00	196,884.32	196,884.32	0.00	0.00	0.00
0860 - SNITTJER SOUTH TIF .....	95,791.76	115,802.90	115,802.90	-95,791.76	0.00	0.00
1500 - CAPITAL PROJECTS-PIONEER ROAD .....	0.00	6,778,027.85	3,183,320.09	25,515.00	3,620,222.76	25,515.00
1501 - CAPITAL PROJECTS-ANNEX .....	0.00	0.00	0.00	0.00	0.00	0.00
1502 - CAPITAL PROJECTS-SECONDARY ROAD .....	0.00	0.00	0.00	0.00	0.00	0.00
2000 - DEBT SERVICE FUND .....	0.00	0.00	0.00	0.00	0.00	0.00
2001 - DEBT SERVICE FUND-HOSPITAL 09 .....	0.00	0.00	0.00	0.00	0.00	0.00
2002 - DEBT SERVICE FUND-HOSPITAL 16 .....	0.00	0.00	0.00	0.00	0.00	0.00
2003 - DEBT SERVICE -ANNEX BLDG .....	147,742.21	105,837.20	127,500.00	0.00	126,079.41	0.00
2004 - DEBT SERVICE-GRUNDY ROAD .....	413,596.36	372,814.60	444,200.00	0.00	342,210.96	0.00
2005 - DEBT SERVICE FUND-PIONEER RD .....	0.00	431,842.65	419,000.01	0.00	12,842.64	0.00
4000 - EMERGENCY MANAGEMENT .....	53,087.78	90,782.17	101,276.46	-655.31	41,938.18	1,300.91
4001 - HAZARD MITIGATION PLAN .....	61,148.59	0.00	0.00	0.00	61,148.59	0.00
4010 - E911 - TELEPHONE OPERATING .....	11,157.23	55,469.69	35,349.59	13,777.46	45,054.79	13,777.46
4011 - E911 - TELEPHONE SURCHARGE .....	362,828.70	174,832.32	121,695.05	17,121.25	433,087.22	18,107.22
4020 - TAMA 28E AGREEMENT .....	0.00	0.00	0.00	0.00	0.00	0.00
4100 - ASSESSORS FUND .....	248,731.83	315,855.04	298,035.88	-12,031.89	254,519.10	3,567.74
4101 - SPECIAL APPRAISERS FUND/ASSESSORS .....	0.00	0.00	0.00	0.00	0.00	0.00
4140 - CO. AGRIC. EXTENSION .....	3,171.16	265,891.38	266,063.76	0.00	2,998.78	0.00
4200 - SCHOOL DISTRICT FUND .....	192,524.94	15,705,059.07	15,713,121.14	0.00	184,462.87	0.00
4300 - VOCATIONAL SCHOOL FUND .....	19,653.97	1,679,153.27	1,680,408.08	0.00	18,399.16	0.00
4400 - CORPORATION FUND .....	54,493.00	5,148,787.97	5,171,663.27	0.00	31,617.70	0.00
4450 - SPECIAL ASSESSMENTS--CITIES .....	1,450.56	-326.75	1,123.81	0.00	0.00	0.00
4700 - TOWNSHIP FUND .....	5,087.15	390,763.11	390,921.28	0.00	4,928.98	0.00
4800 - BRUC. & T.B. ERADICATION .....	26.08	2,144.97	2,146.98	0.00	24.07	0.00
4900 - DIKE FIRE DISTRICT .....	991.06	72,449.48	72,024.75	0.00	1,415.79	0.00
5010 - MOTOR VEHICLE AUTO REG .....	236,403.10	3,957,775.45	3,954,784.09	-46.00	239,348.46	10.00
5020 - MOTOR VEHICLE AUTO USE TAX .....	208,878.34	2,392,061.39	2,431,591.23	0.00	169,348.50	0.00
5040 - TRANSPLANTATION FUND .....	14.50	327.99	324.49	0.00	18.00	0.00
5090 - PREPAID TAX FUND .....	41,871.45	-8,177.91	0.00	0.00	33,693.54	0.00
5100 - UNAPPORTIONED TAX .....	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION .....	191,319.51	231,341.39	231,341.39	-170,163.51	21,156.00	21,156.00
5300 - RECORDER'S ELECTRONIC FEE FUND .....	221.00	2,673.00	2,648.00	0.00	246.00	0.00
9999 - TREASURER'S FUND .....	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Totals:</b> .....	<b>11,705,754.63</b>	<b>61,109,609.90</b>	<b>56,846,163.51</b>	<b>-1,340,395.29</b>	<b>14,628,805.73</b>	<b>984,656.35</b>
I certify the above report to be a true and accurate account of transactions during the period specified.						
Brenda J. Noteboom						

Published in The Grundy Register on July 31, 2025

GCMH 4<sup>th</sup> Qtr Accounts Payable

GRUNDY COUNTY MEMORIAL HOSPITAL 4TH QUARTER REPORT 04/01/2025-06/30/2025					
VENDOR .....	AMOUNT	DOORS, INC. ....	\$496.00	PANELESS WINDOWS & MORE LLC .....	\$4,315.00
321 ANESTHESIA LLC .....	\$556.00	EAST CENTRAL IOWA ACUTE CARE .....	\$116,210.00	PARROT FILM CO .....	\$800.00
4IMPRINT .....	\$2,375.09	ECHO GROUP, INC. ....	\$17,649.99	PARTNERS IN RECOGNITION, INC. ....	\$1,641.80
ABBOTT LABORATORIES .....	\$84.59	ECOLAB PEST ELIMINATION DIVISI .....	\$2,241.99	PARTSSOURCE .....	\$1,335.38
ACCESS SYSTEMS .....	\$574.36	EIDE BAILLY LLP .....	\$14,280.00	PAY PLUS ACH TRANS .....	\$5,804.42
ACCESS SYSTEMS LEASING .....	\$6,418.63	ELLIOT TENSEN .....	\$1,000.00	PDC FACILITIES, INC. ....	\$5,000.00
ACCURATE MANUFACTURING .....	\$212.00	EMD MILLIPORE CORP .....	\$5,869.77	PEARSON .....	\$589.89
ADVANCED STERILIZATION PRODUCT .....	\$10,078.00	EMILY REINERS .....	\$4,825.00	PEDIGO PRODUCTS, INC. ....	\$1,178.64
AIDVANTAGE-FED STUDENT AID LN .....	\$2,500.00	EMS DETERGENT SERVICES CO. ....	\$379.70	PEOPLES SAVINGS BANK .....	\$300,000.00
AIR FILTER ENGINEERS, INC. ....	\$3,605.01	EMSLRC .....	\$390.00	PEPSI-COLA .....	\$2,406.70
AIRGAS USA, LLC .....	\$9,144.99	ENCISION, INC. ....	\$760.00	PERFORMANCE HEALTH .....	\$642.82
ALCON LABORATORIES, INC .....	\$41.00	ENERGAGE, LLC .....	\$4,170.00	PHARMWASTE TECHNOLOGIES INC. ....	\$700.00
ALLEN HOSPITAL EMERGENCY SVCS .....	\$300.00	EPS INC. ....	\$62.70	PHIGENICS, LLC .....	\$4,930.00
AMERICAN BOTTLING COMPANY .....	\$543.40	FAREWAY .....	\$1,210.25	PHILIPS HEALTHCARE .....	\$488.55
AMN HEALTHCARE LANGUAGE SVCS .....	\$192.55	FERGUSON .....	\$1,800.73	PHILIPS RS NORTH AMERICA LLC .....	\$90.00
ARCTIC REFRIGERATION, L.C. ....	\$1,868.41	FLOWSTATE HEALTH .....	\$200.00	PITNEY BOWES INC .....	\$736.03
AROUND THE CORNER PRODUCTIONS .....	\$3,350.00	FLUKE ELECTRONICS CORPORATION .....	\$683.80	PITNEY BOWES PURCHASE POWER .....	\$2,000.00
ARTHREX INC .....	\$6,470.00	GARRATT CALLAHAN .....	\$24,013.00	PRECISION CONCRETE .....	\$6,327.21
ASRT .....	\$1,500.00	GC SPORTS HALL OF FAME .....	\$75.00	PRECISION LAWN CARE & MORE .....	\$19,439.99
AVEON ANESTHESIA LLC .....	\$556.00	GE MEDICAL SYSTEMS .....	\$150,608.50	PRECISION TEST & BALANCE, INC. ....	\$4,800.00
BANKCARD MTOT DISC-CC FEES .....	\$7,413.79	GNB BANK -VISA .....	\$23,169.98	PRIMARY SYSTEMS .....	\$5,057.26
BARLEA ROOTS .....	\$2,055.80	GOSS SERVICE ASSOCIATES .....	\$519.00	PROFESSIONAL HEALTH SERVICE PC .....	\$30,600.00
BASEPOINT BUILDING AUTOMATIONS .....	\$2,452.48	GRAINGER INC .....	\$2,215.86	PSYCHIATRIC MEDICAL CARE LLC .....	\$107,018.22
BECKMAN COULTER INC .....	\$49,317.06	GRUNDY CENTER CHAMBER-MAIN STR .....	\$300.00	QUVA PHARMA, INC. ....	\$1,184.80
BIO RAD LABORATORIES, INC. ....	\$5,182.20	GRUNDY FAMILY YMCA .....	\$1,936.00	RAMA SRIDHAR .....	\$381.21
BIOMERIEUX .....	\$19,125.02	GRUNDY MUNICIPAL UTILITIES .....	\$85,877.17	ROUSE MOTOR CO INC .....	\$537.42
BLACK HAWK AREA ACLS .....	\$50.00	GRUNDY OFFICE PARTNERS, LLC .....	\$59,587.47	SAFE SITTER, INC .....	\$365.00
BLACK HAWK SPRINKLERS INC .....	\$187.50	HAMILTON MEDICAL INC .....	\$21,970.86	SAMS CLUB .....	\$8,236.93
BLACK HILLS ENERGY .....	\$803.77	HARDIN COUNTY SAVINGS BANK .....	\$1,700,000.00	SCHUMACHER ELEVATOR CO .....	\$1,385.79
BLYTHE MACHINE AND FAB .....	\$3,060.00	HAUGE ASSOCIATES .....	\$19,074.66	SCOTTY'S SANITATION .....	\$2,400.00
BOSTON SCIENTIFIC CORP .....	\$6,509.97	HAWKEYE ALARM & SIGNAL CO .....	\$8,505.00	SGCESA/BECERT EMS .....	\$300.00
BOUND TREE MEDICAL LLC .....	\$175.98	HEALTH CARE LOGISTICS INC .....	\$156.74	SHARED MEDICAL SERVICES, INC. ....	\$6,772.14
BROTHERS MARKET .....	\$160.46	HEALTHCARE CODING & CONSULTING .....	\$2,392.50	SHARED MEDICAL TECHNOLOGY INC .....	\$67,208.00
BUDGET BLINDS OF CF/WLOO .....	\$4,341.50	HEALTHMARK INDUSTRIES .....	\$151.79	SHERWIN WILLIAMS CO .....	\$672.59
BUSKOHL, SHARLENE .....	\$255.00	HEALTHSTREAM, INC. ....	\$479.30	SHRED-IT USA .....	\$608.06
CADMET INC .....	\$657.00	HEARTLAND ANESTHESIA & .....	\$7,200.00	SIEMENS HEALTHCARE DIAGNOSTICS .....	\$1,150.13
CAFE CC FEES .....	\$486.91	HEARTLAND CO-OP .....	\$1,180.34	SIEMENS MEDICAL SOLUTIONS USA .....	\$180.73
CARDINAL CONSTRUCTION INC. ....	\$124,537.62	HEARTLAND PAIN MANAGEMENT LLC .....	\$105,145.32	SIGNS BY TOMORROW .....	\$9,675.50
CARDINAL HEALTH .....	\$191,237.03	HISTORICAL COLLECTIONS OF GRUN .....	\$100.00	SLOAN MEDICAL .....	\$285.85
CARDINAL HEALTH MEDICAL .....	\$4,625.19	HOBART SERVICE .....	\$524.28	SMILE MAKERS .....	\$86.93
CAREFUSION SOLUTIONS, LLC .....	\$21,627.98	HOT SHOTS, NM LLC .....	\$5,166.00	SPACELABS HEALTHCARE .....	\$6,332.98
CASSLING .....	\$64,816.00	HUNTINGTON BILLBOARDS .....	\$720.00	STERICYCLE INC .....	\$328.90
CDW GOVERNMENT LLC .....	\$8,666.03	ID WHOLESALER .....	\$3,795.46	STERIS CORPORATION .....	\$35,267.61
CEDAR VALLEY MED SPECIALISTS .....	\$2,940.00	INSIGHT DIRECT USA, INC. ....	\$4,109.94	STOREY KENWORTHY .....	\$1,088.17
CEDAR VALLEY MEDICAL SPEC .....	\$31.86	INTEGRA LIFESCIENCES .....	\$1,874.67	STRATUS MEDICAL LLC .....	\$5,235.00
CEDAR VALLEY PATHOLOGISTS .....	\$1,800.00	IOWA DEPARTMENT OF REVENUE .....	\$700.00	STRYKER INSTRUMENTS .....	\$22,363.05
CENTRAL IOWA DETENTION .....	\$774.33	IOWA HOSPITAL ASSOCIATION .....	\$800.00	STRYKER ORTHOPAEDICS .....	\$113,024.95
CENTRAL IOWA DISTRIBUTING INC .....	\$1,153.00	J & J HEALTH CARE SYSTEMS INC .....	\$5,820.93	STRYKER SALES CORP .....	\$24,099.35
CEPHEID US .....	\$29,775.00	JAEGER MEDICAL AMERICA, INC .....	\$6,740.29	SUN COURIER .....	\$65.00
CITIZENS FOR REINBECK .....	\$100.00	JOHN DEERE FINANCIAL .....	\$1,514.58	SURGICAL DIRECT INC .....	\$937.05
CITY OF GRUNDY CENTER .....	\$1,690.00	KCI USA .....	\$1,100.26	TECHNICAL SAFETY SERVICES LLC .....	\$2,080.00
CITY OF GRUNDY CENTER .....	\$1,777.50	KELLIE L BROWN .....	\$505.00	THE HOMETOWNER .....	\$960.00
CLIA LABORATORY PROGRAM .....	\$4,396.00	KIRK GROSS COMPANY .....	\$10,845.90	TRAVELERS .....	\$31,803.00
CMBA ARCHITECTS .....	\$21,002.69	LAERDAL MEDICAL CORPORATION .....	\$815.14	TREETOP PRODUCTS .....	\$5,270.00
CME CORP .....	\$38,078.92	LAMAR COMPANIES .....	\$1,100.00	TRI-ANIM HEALTH SERVICES INC. ....	\$696.56
COFFEY COMMUNICATIONS, INC. ....	\$42,047.18	LEADERS OF IOWA'S HEALTHCARE .....	\$50.00	TRUBRIDGE, INC. ....	\$7,953.00
COMMUNICATIONS ENGINEERING .....	\$12,839.41	LIFESERVE BLOOD CENTER .....	\$2,755.60	ULINE, INC. ....	\$913.54
CONRAD BLACK DIRT DAYS .....	\$100.00	MACRO HELIX LLC .....	\$3,825.00	UNITED STATES POST OFFICE .....	\$350.00
CONSTELLATION ENERGY .....	\$30,678.79	MAKO SURGICAL CORP .....	\$105,000.00	UNITYPOINT AT HOME .....	\$126.83
COOLEY PUMPING LLC .....	\$400.00	MARKETLAB INC .....	\$1,589.52	UNITYPOINT HEALTH .....	\$131,573.12
COPIC INSURANCE COMPANY .....	\$18,000.00	MARTIN BROS .....	\$14,466.78	UNITYPOINT HEALTH .....	\$1,037,284.55
CORNFED DESIGNS .....	\$223.00	MCFARLAND CLINIC PC .....	\$1,560.00	UNITYPOINT HEALTH .....	\$50,000.00
CR GLASS CO .....	\$374.25	MCKESSON MEDICAL SURGICAL .....	\$10,003.03	UNITYPOINT HEALTH AT WORK .....	\$2,777.00
CRESTLINE SPECIALTIES INC .....	\$330.28	MCMMASTER-CARR SUPPLY CO .....	\$677.03	UNITYPOINT HEALTH-PAYROLL .....	\$3,450,934.98
CULLIGAN WATER .....	\$126.00	MED PLAN SERVICE COMMISSION .....	\$32,950.77	US DEPT OF EDUCATION/NELNET .....	\$11,250.00
CYNCHHEALTH IOWA .....	\$473.00	MEDIACOM .....	\$2,390.00	USF HEALTHCARE CONSULTING .....	\$218.43
DALE R. GIBSON, INC .....	\$16,900.00	MEDICAL TECHNOLOGY ASSOC INC .....	\$989.60	VANTAGE POINT LOGISTICS .....	\$5,956.04
DAVENPORT GROUP INC .....	\$1,929.00	MEDI-DOSE, INC. ....	\$233.35	VARSITY GROUP .....	\$1,650.00
DAVID SCOTT COMPANY .....	\$3,951.00	MEDLINE INDUSTRIES INC .....	\$3,624.76	VERSABADGE, LLC .....	\$10,800.00
DELL MARKETING L.P .....	\$10,428.06	MICROCLEAN .....	\$415.00	VESTIS .....	\$4,905.60
DEPARTMENT OF EDUCATION/MOHELA .....	\$2,500.00	MID-AMERICA PUBLISHING CORP .....	\$704.25	VOCERA COMMUNICATIONS, INC. ....	\$21,972.02
DIRECT APPLIANCE & TV CENTER .....	\$1,586.95	MINUTE MAN INC .....	\$1,538.40	WATERMARK MEDICAL, INC. ....	\$330.00
DIRECT SUPPLY .....	\$3,679.09	NASSCO .....	\$1,264.90	WAYSTAR INC .....	\$2,202.35
DMS HEALTH TECHNOLOGIES .....	\$40,842.02	NATIONAL RESEARCH CORPORATION .....	\$2,326.83	WILSON RESTAURANT SUPPLY INC .....	\$1,947.98
DNH PTO .....	\$1,500.00	NEXT SCIENCE, LLC .....	\$2,500.00	WINDSTREAM .....	\$4,164.72
DNV USA, INC .....	\$5,130.00	NIEC .....	\$140.00	WISCONSIN INDEPENDENT NETWORK .....	\$750.00
DOLLAR GENERAL .....	\$52.16	NPDB .....	\$2.50	WOODMAN CONTROLS COMPANY .....	\$11,400.00
DONNA STORK .....	\$495.97	OLYMPUS .....	\$10,079.92	WRIGHT MEDICAL TECHNOLOGY .....	\$7,477.00
		ONENECK IT SOLUTIONS LLC .....	\$4,128.17	XYGEN, LLC .....	\$38,157.80
		ORGANOGENESIS INC .....	\$13,275.00	YOUNG PLUMBING & HEATING .....	\$29,396.74
		ORTHO CLINICAL DIAGNOSTICS .....	\$3,705.27	Z&Z MEDICAL, INC .....	\$1,456.42
		PACIRA PHARMACEUTICALS INC .....	\$3,622.75		



BCLUW Board Meeting 7.25.25

June 2025 Activity Board Report- Vendor Name..... Amount	SCAFFERI, LOGAN .....405.00	BC Roofing .....\$475.00	PPEL
ACME TOOLS .....24.60	SOUTH HAMILTON CSD.120.00	Blackhawk Sprinklers.....\$505.00	Vendor Name..... Amount
AMAZON CAPITAL SERVICES... ..93.04	SPURLIN, MIKE .....140.00	BMO Mastercard .....\$23.36	HOI .....\$644.54
ANDERSON ERICKSON DAIRY CO.....400.68	STIMSON, CHRIS .....265.00	Cambium Assessment ... \$172.50	Quality Services Corp. \$9,523.11
ARNDORFER, MIKE .....250.00	SWANSON, CALLIE .....175.00	Capital One.....\$23.26	Waverly Shell Rock CSD.....
BCLUW GENERAL FUND.....1,543.37	VANDERBERG, TIM .....250.00	Casey's.....\$1,568.13	Additional PPEL Total \$13,036.11
BCLUW HOT LUNCH.....1,079.84	VINT, MIKE.....140.00	Cedar Falls CSD .....\$13,102.70	
BECKER, TRENTON .....280.00	WERKMAN, DEAN .....140.00	Chemsearch .....\$185.78	
BLACK DIRT BLOOMS.....645.50	Grand Total.....38,554.93	Choice Charter .....\$2,027.66	
BLACKBURN, DUSTIN.....140.00		CID.....\$1,919.00	SAVE/Capital Projects
BMO HARRIS BANK.....5,007.79	JULY 2025 BOARD MEETING GENERAL FUND-10	City of Beaman .....\$382.66	Vendor Name..... Amount
BOND, ELIJAH .....360.00	Vendor Name..... Amount	City of Conrad.....\$2,478.57	AEA Central Rivers .... \$2,000.00
BRADEN, ALBERTS.....140.00	AMAZON CAPITAL SERVICES... ..137.13	City of Union .....\$109.34	BC Roofing .....\$675.00
BUHR, BLAKE .....140.00	BERGMAN LAWN CARE.....	Clayton Ridge CSD .... \$3,438.04	Chosen Valley Testing \$3,305.00
CAPITAL ONE.....2,445.97	.....2,548.00	College Community Schools.....	Emergent Architecture \$9,888.11
CARR, HOLLI.....250.00	CASH/MEGAN YANTIS.....84.21	.....\$11,289.94	Additional SAVE Total\$15,868.11
D & K TURF PRODUCTS 280.56	CONTINENTAL RESEARCH CORP.....1,458.28	Column Software.....\$247.33	
DECKER SPORTING GOODS.....4,574.25	DECKER EQUIPMENT.....497.58	Conrad Auto Supply .....\$268.11	MANAGEMENT
DRAKE, BRENDA.....125.00	HEART OF IOWA COMMUNICA-TIONS .....1,843.07	Conrad Tire & Auto .....\$132.00	Vendor Name..... Amount
EAST MARSHALL SCHOOLS ....75.00	IOWA SCHOOL COUNSELOR ASSOCIATION.....67.21	DHS.....\$7,352.80	Waverly Shell Rock CSD\$216.46
ENDURANCE PHYSICAL THER-APY, PLLC .....2,000.00	IXL LEARNING .....3,712.50	East Marshall CSD .....\$4,181.26	Additional SAVE Total .....\$216.46
FLORES, JESSE.....125.00	KENDALL/HUNT PUBLISHING CO .....4,118.00	GMG CSD.....\$1,718.94	
FOGLESONG, JULIE.....125.00	MINNESOTA CLAY .....495.09	Grundy CSD .....\$5,707.80	PARTIAL SELF-FUND
FRANK, JEFF .....90.00	MOLER SANITATION INC.....1,263.00	Hand 2 Mind .....\$969.98	Vendor Name..... Amount
FRIEST, BRAD .....140.00	RENAISSANCE LEARNING.....1,291.41	Hubbard Radcliffe CSD.....\$18,904.65	IRSOGD .....\$253.31
GILSON, ERIC .....250.00	SCHENDEL PEST CONTROL.....79.02	Interstate All Battery.....\$176.20	Additional SAVE Total .....\$253.31
GIRAUD, SCOTT .....140.00	SCHOOL LIBRARY JOURNAL .....169.00	Iowa Testing Programs\$1,754.50	
GRANT, MARISSA .....40.00	SCHOOL SPECIALTY, LLC.....13.62	IRUA .....\$27.54	JULY 2025 ADDITIONAL BILLS GENERAL FUND
HAMER, CALEB.....140.00	STOREY KENWORTHY .....1,572.40	Knight Sanitation .....\$321.42	Vendor Name..... Amount
HAWKINS, KEITH .....415.00	GRAND TOTAL .....19,349.52	Lon's Plumbing .....\$85.00	BMO Mastercard .....\$267.00
HIGGINS, ASHLEE .....75.00		Marshalltown CSD .....\$49,837.72	Fusion Forward .....\$299.99
HOPKINS, JOHN .....125.00	JULY 2025 BOARD REPORT PPEL-36	Menards.....\$82.19	IASB.....\$2,312.00
HOUCK, TREV.....200.00	Vendor Name..... Amount	Mid American Research. \$182.24	SAI.....\$615.00
HUTCH SCREEN PRINTING & EMBROIDERY.....2,581.36	ACCESS SYSTEMS LEASING.....1,580.20	Newton CSD .....\$10,447.40	Additional GF Total.....\$3,493.99
INSTRUMENTALIST AWARDS LLC.....186.00	RIVERSIDE TECHNOLOGIES, INC.....7,475.00	Nolt, Cornman, & Johnson.....\$6,900.00	Previous GF Total.....\$19,349.52
IOWA GIRLS HIGH SCHOOL ATHLETIC.....100.00	SCHOOL SPECIALTY, LLC.....823.00	Nutrien .....\$1,609.34	New GF Total .....\$22,843.51
IOWA STATE FAIR.....904.00	GRAND TOTAL .....9,878.20	Office of Auditor .....\$625.00	
J. W. PEPPER & SON, INC.....134.99	SAVE/CP-33	Quality Service Corp. \$10,812.52	PPEL
JACK, MYRON.....125.00	GARLING CONSTRUCTION INC.....726,367.85	Schendel Pest Control ... \$158.03	Vendor Name..... Amount
JIROVSKY, TATE .....140.00	GO GUARDIAN.....6,950.00	Timberline Billing Service.....\$1,012.35	HUDL .....\$8,000.00
JOHNSON, PHIL .....75.00	JMC COMPUTER SERVICE INC.....9,593.45	TRUCK CENTER .....\$1,731.38	ISFIS.....\$829.35
KAISER, MICHAEL.....140.00	KAPAUN & BROWN INC\$3,420.88	Unity Point Health.....\$330.00	Additional PPEL Total. \$8,829.35
KOCH LP GAS LLC.....114.00	GRAND TOTAL .....746,332.18	US Cellular .....\$405.42	Previous PPEL Total.....\$9,878.20
KOPRIVA, DAN .....280.00	JUNE 2025 ADDITIONAL BILLS GENERAL FUND	Waverly Shell Rock CSD .....\$9,539.69	New PPEL Total.....\$18,707.55
LACEY, BRANDT .....515.00	Vendor Name..... Amount	West Marshall CSD .... \$4,488.36	SAVE/Capital Projects
LONGLEY, DYLAN.....175.00	Central Rivers AEA .....\$75.00	Wilkerson Hardware .....\$6.49	Vendor Name..... Amount
LUTTERMAN, DUSTIN.....215.00	Alliant Energy .....\$13,961.28	Additional GF Total.. \$196,315.12	Software Unlimited .....\$6,550.00
MARTIN BROS DISTRIBUTING ..3,281.36	Amazon .....\$62.24		Additional SAVE Total \$6,550.00
MENARDS.....122.83	BCLUW Activity.....\$4,500.00		Previous SAVE Total\$746,332.18
MGSA .....800.00			New SAVE Total .....\$752,882.18
MILLER, MAEMIE .....680.00			
MOHR, DAVE .....465.00			MANAGEMENT
PARROTT, RICHARD.....140.00			Vendor Name..... Amount
PAYNE, DAYNE.....125.00			SU INSURANCE .....\$33,122.75
PEPSI-COLA.....1,975.75			GNB INSURANCE ..\$251,943.20
RAHE, ALAN .....150.00			Additional MANAGEMENT Total ..\$285,065.95
ROWEDDER, BRODY .....140.00			Previous MANAGEMENT Total ...\$0.00
SAM'S CLUB.....1,634.40			New MANAGEMENT Total .....\$285,065.95

BCLUW BOE Meeting 7.22.25

July 22, 2025
The BCLUW Board of Education met in Regular Session on Tuesday, July 22, 2025 at 5:00 p.m. in the Media Center at the BCLUW High School. Present on a roll call vote was President: Adam Probasco, Board Members: Jill Lutes, Alicia Matney, and Alan Donaldson. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiwood, Middle School Principal: Dirk Borgman, Teachers: Vicki Anderson and Karen Hammers. Vice President: Brent Schipper and board members: Stacey Stover and Jami Rolston were absent.
<b>AGENDA:</b> Motion by Lutes, second by Donaldson to approve the agenda as presented. All ayes. Motion carried.
<b>MINUTES:</b> Motion by Matney, second by Lutes to approve the minutes of the June 16, 2025 board meeting. All ayes. Motion carried.
<b>FINANCIALS:</b> Financials were reviewed and expenses were looked at and compared to last year at this time. Mr. Petty shared that we will have a better look at fiscal year-end finances later in the fall when all June invoices have been paid. Motion by Lutes, second by Matney to approve the financials, payment of invoices, and additional bills. All ayes. Motion carried.
<b>POLICY REVIEW 500 SERIES – 505-508.2:</b> The board reviewed the 2 nd half of the 500 series and will bring back policies 505.2, 505.4, 506.01, & 507.02 for a second reading at the August board meeting.
<b>PERSONNEL:</b> Motion by Donaldson, second by Lutes to approve the top 8 early retirees and the incentive which includes: Tony Pieper, Jody Wiegand, Sue Runge, Vicki Anderson, Krista Silver, Stacy Simpson, Dirk Borgman, and Jill Van Cleave effective June 30, 2026; with the consideration of the other 3 who turned in applications to be considered at a later meeting and notified by November 1, 2025.
All ayes. Motion carried.
Motion by Lutes, second by Matney to approve the resignation of Hannah Homeyer as a middle school aide effective the end of the 2024-2025 school year. All ayes. Motion carried.
<b>CONSIDERATION OF SUB PAY:</b> Motion by Lutes, second by Donaldson to increase substitute support staff by .25/hr for the 2025-2026 school year. All ayes. Motion carried.
<b>BOARD SECRETARY/TREASURER:</b> Motion by Donaldson, second by Matney to appoint Leah Woiwood, Board Secretary/Treasurer for the 2025-2026 fiscal year. All ayes. Motion carried.
<b>2025-2026 DEPOSITORIES:</b> Motion by Donaldson, second by Lutes to approve the 2025-2026 depositories: MidwestOne (Conrad) and Hardin County Savings (Eldora), with a Four Million-dollar upper limit and GNB (Grundy Center) with an Eight Million-dollar upper limit. All ayes. Motion carried.
<b>FREE AND REDUCED LUNCH PROGRAM:</b> Motion by Matney, second by Lutes to approve BCLUW's participation in the National School Lunch Program and School Breakfast Program and associated policy statements for the 2025-2026 school year. All ayes. Motion carried.
<b>APPROVE AEA SERVICES PLAN 2025-2026:</b> Motion by Lutes, second by Donaldson to approve the 2025-2026 AEA Services Plan. All ayes. Motion carried.
<b>SUPERINTENDENT'S COMMENTS:</b> Mr. Petty informed the board his split duties are going well and his schedule may not look the same week to week as he may be alternating some Wednesdays and Thursdays between AG-WSR and BCLUW due to meetings at both places. Mr. Petty gave an update on the construction building and took the board outside to look at some brick cracking on the front that may need to be repaired and he will be bringing some quotes in the future on what that will look like.
<b>NEXT MEETING:</b> The next regular meeting of the board will be held at 5:00 p.m. on August 18, 2025.
<b>ADJOURNMENT:</b> Meeting was adjourned at 6:30 p.m.
Adam Probasco, President Leah Woiwood, Secretary/Treasurer
Published in The Grundy Register on July 31, 2025
G-R CSD Work Session 7.8.25
Gladbrook-Reinbeck Community School District Board of Education Work Session Tuesday July 8th, 2025
The Gladbrook-Reinbeck Board of Education met in a work session on July 8th, 2025. in the Secondary Commons. President Donovan Devore called the meeting to order at 7:00 p.m. with the following board members present: Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, Jennifer Wrage and Matt Wyatt. Also present were Superintendent Caleb Bonjour and Board Secretary Christine Harms.
VISITORS: none
The board moved to an exempt session to discuss strategy in matters relating to employment conditions of employees not covered by the collective bargaining law.
Motioned by Matt Wyatt, seconded by Christine Farley to enter into the exempt session. Motion carried 7-0 moved to exempt session at 7:01pm
The board came out of exempt session at 8:15 motioned by Doug Rowe second by Dick Keith to adjourn exempt session and move to work session. Motion carried 7-0
APPROVAL OF THE AGENDA: Jennifer Wrage motioned to approve the agenda as presented. Rod Brockett seconded the motion. Motion Carried 7-0.
BOND STATUS: The board discussed where we were at with next steps in the bond process. STATUS OF CURRENT BUILDING PROJECTS: Superintendent Bonjour gave an update that he would be meeting with Peters to discuss project management. Young's Heating and Cooling is working on a proposal for the HVAC system. Elementary is moving forward - The building committee should be approving interior design plans next week
SETTING THE DISTRICT ADMIN CALENDAR AND RECURRING YEARLY ACTIVITIES: the board discussed the board calendar for the upcoming year.
COMMUNICATION ACTIVITIES AND EXPECTATIONS: Discussion on a district newsletter and would be expected from staff on who would provide content and when.
ADJOURNMENT: Motion by Doug Rowe, second by Dick Keith to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, the meeting adjourned at 9:36 p.m.
Donovan Devore, Board President Christine Harms, Board Secretary
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