

# Grundy Register Legals 3.19.26

## Liscomb Council Minutes/Claims 3.9.26

**City of Liscomb Regular Council Meeting March 9, 2026**  
The regular city council meeting was called to order at 7:00 pm by Mayor Hank Penner. Council members answering roll call were Craig Bracy, Jan Davis, Ted Gunderson, Mike Hayes, and Pam McDonald. There were 5 residents, Don Box (Fire Chief), Marshall County Deputy Sheriffs Cedak and Thompson, and Darwin Bracy (maintenance) also present.

Motion to approve the agenda was made by Gunderson, seconded by Hayes, and carried with 5 ayes.  
Box reported that the fire department will now be charging for grassland controlled burns. The council reviewed electrical upgrade bids for the department. Motion made by McDonald, seconded by Bracy to approve the Hawkins Electrical Service bid of \$2,194.42 for the upgrade. Motion carried with roll call of 5 ayes. The council also reviewed the request to increase the meeting pay rate. Motion made by Gunderson, seconded Hayes to raise the meeting pay to \$10 per meeting. Motion carried with roll call of 5 ayes.

Motion to approve February 9, 2026, minutes was made by Gunderson, seconded by Hayes and carried with 5 ayes. Motion to approve February 2026 financial report was made by Hayes, seconded by Davis and carried with roll call of 5 ayes.

Motion to approve February 10 to March 9, 2026, bill listing for \$13,989.35 was made by Hayes, seconded by McDonald and carried with roll call of 5 ayes.

### Old Business:

• Motion to fix up to 30 of the worst cemetery stones at \$35 each was made by McDonald, seconded by Davis and carried with 5 ayes.

• Motion to move the generator maintenance, add the monitoring kit and a 10 year warranty to/through Fiscus Electric was made by Hayes, seconded by Gunderson, and carried with roll call of 5 ayes.

• Motion to approve the 5 tree removal bid from Ledford Tree was made by Gunderson, seconded by Hayes and carried with roll call of 5 ayes.

• Clerk reviewed the 2027 Budget with the council.

### New Business

• Motion made by Hayes, seconded by Gunderson to have the City Wide Clean Up on June 4-6, 2026. Motion carried with roll call of 5 ayes.

• Discussion was had on changing the meeting start time to 6:00 pm. The process of changing will begin next month.

Motion to adjourn was made by Gunderson, seconded by Hayes and carried with 5 ayes.

Meeting adjourned at 8:44 pm.  
Attest: Kristi Schiebel, City Clerk  
Mayor Hank Penner

Bill listing February 10 to March 9, 2026 for \$13,989.35:

Alliant Energy, electric/gas	1,686.98	Melissa Abaza, deposit return	50.00
Bound Tree, supplies	196.99	Darwin Bracy, wages	1,096.91
ClerkBooks, Inc. fee	83.00	Deb Gould, cleaning	40.00
Hawkins Electrical, repair	3,883.07	HCSB, fee	5.00
Heart of Iowa, telephone	129.68	IAMU, dues	705.00
IA Dept of Rev, tax	354.12	IPERS, withholding	353.08
IRUA, water	3,107.91	Microbac Lab, lab	39.00
Mid-America Publishing, publish	79.36	Moler Sanitation, garbage	80.00
Postmaster, stamps	15.60	POM, contract	434.00
Kristi Schiebel, wages	1,187.34	VISA, supplies	462.31

February 2026 Income: General \$8,692.50; 1 st Responders 247.36; Liberty in Liscomb 173.37; LOST 3,099.65; Road Use Tax 1,637.94; Cemetery Reserved 6.72; Water 3,301.03; Sewer Operating 2,533.10; Sewer Sinking 3,060.00

February 2026 Expense: General \$10,980.87; Insurance 725.00; Employee Benefits 124.64; Road Use Tax 235.45; Water 1,413.93; Sewer 1,347.06

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## Wellsburg Council Minutes/Claims 3.2.26

The Wellsburg City Council met in regular session March 2<sup>nd</sup>, 2026 with Mayor Minter presiding. Dale Eilderts, Lance Van Heiden, Jamie Jacobsen, Mark Roder and DeAnn Eilers are all present.

Jacobsen moved to approve the agenda. Eilers seconded the motion. All ayes carried.

Eilers moved to approve the minutes of the February regular meeting. Jacobsen seconded the motion. All ayes, carried.

Eilderts moved to approve the Treasurer's Report for February. Van Heiden seconded the motion. All ayes, carried.

Eilderts moved to approve the following bills for payment. Jacobsen seconded the motion. All ayes, carried.

### Paid by Resolution

Alliant Energy	Gas & Electric	\$6,078.15
Copy Systems	February Contract	\$44.62
EFTPS		\$2,112.59
Grundy County Sheriff	February 2026 Contract	\$4,913.83
IAS	January 2026 LP	\$750.00
IPERS	February 2026	\$1,433.56
John Deere Financial	Wire for FD Power Washer	\$45.66
Nutrien Ag Solutions	Diesel & Gasohol	\$348.11
Sleepy Creek Tannery	UPS Shipping Fees	\$49.44
TC LLC	FD & Shed Internet	\$107.00
Treasurer, State of Iowa	January 26 Sales Tax	\$164.55
Treasurer, State of Iowa	January 26 WET Tax	\$842.99
Unifirst Corporation	Rugs/Mats/Mops	\$155.69
US Cellular	Cellphones	\$151.76
Visa	School/Postage/Laptop/Publication	\$1,994.91
Windstream	Phone & Internet	\$331.28
Payroll Checks		\$17,119.59
ALLIANT ENERGY	GAS & ELECTRIC	\$5,853.47
EFTPS	FED/FICA TAXES	\$3,318.93
IPERS	IPERS	\$1,907.51
JOHN DEERE FINANCIAL	HAND WARMERS	\$34.50
NUTRIEN AG SOLUTIONS	GASOHOL & DIESEL	\$352.61
TC LLC	INTERNET	\$107.00
VISA - PUBLIC WORKSPOOL SCHOOL, CABINETS, SUPPLIES		\$1,008.52
VISA - CITY HALL	CABINET	\$419.43
WINDSTREAM	PUBLIC WORKS PHONE	\$98.89
WINDSTREAM	PHONE SERVICE	\$155.30
Payroll Checks		\$ 10,112.09

### Approved by Council

Andy's Auto Parts	Hoses/Battery/Supplies	\$681.29
Blythe Sanitation	Dumpsters	\$50.00
Bound Tree Medical, LLC	Ambulance Supplies	\$600.56
Eurofins Environment Testing/Wastewater/Drinking Testing		\$678.38
Finished Wastewater	February 26 Lagoon Operator	\$300.00
Hardin County Office Supplies	Copy Paper for FD	\$59.99
Heiman Fire Equipment	Dog Bone Poles/Safety Flares	\$697.72
Iowa Regional Utilities Association	Bulk Water	\$6,022.25
Murphy Tractor	Loader Repairs	\$5,835.81
PCC	Nov/Dec 25 Amb Billing Charges	\$272.62

Sleepy Creek Tannery	UPS Shipping Fees	\$66.13
TC LLC	Internet/Tech Support	\$107.00
Unifirst Corporations	Rugs/Mops/Mats	\$155.69

### Approved By Library Board

Amazon Capital Services	Books/Supplies/Programming	\$560.91
Good Housekeeping	Yearly Renewal	\$12.97
HGTV	Yearly Renewal	\$ 19.97
Katie Mennenga	January Reimbursement	\$ 58.75
Shield Pest Control	Quarterly Service	\$ 78.00
Taste of Home	Yearly Renewal	\$ 16.05
Visa	Books/Programming/Supplies	\$324.23
Windstream	Phone Service	\$156.60

February Receipts by fund as follows: General Fund \$25,071.04; Library \$1245.20; Garbage \$4,320.69; Visioning \$4,920.60; RUT \$6,539.45; Special \$6,718.81; TIF \$0.00, Debt \$293.36; Capital Projects \$11.70; Water \$15,334.95 and Sewer \$24,903.24.

February Expenditure by fund: General Fund \$19,719.28; Library \$1,026.89; Garbage \$0.00; RUT \$2,757.34; Special \$2,638.43; TIF \$0.00; Debt \$0.00; Capital Projects \$0.00; Water \$11,674.65; and Sewer \$10,923.06.

Katie Mennenga, Library Director, presented the Library Report. Kaite was approved from the Board of Supervisors for a 7% increase for the libraries in the county. Library has received \$850 so far in donations towards the Summer Reading Program. Chess Club has been a great addition, kids are asking for more dates.

Greg Winger, Fire Chief, presented the Fire Department Report. Great turn out for breakfast this year to kick off the ambulance fundraiser. Greg presented the council with a quarterly report from the ambulance billing company.

Jamie Madden, Public Works, presented the Public Works Report. Eilderts moved to proceed with W 5<sup>th</sup> St & W Jackson St water main upgrade at the approximate cost of \$65,000, with funds from local option sales tax to help cover the cost. Roder seconded the motion. All ayes, carried.

Heather Beving, City Clerk, presented the Clerk's report. She gave update on progress with conversion issues. Workman's comp insurance quote is coming in around \$13,500.

Heather Beving gave the Visioning report for Evie Haupt. Will be holding a Ladies Stagette on April 11<sup>th</sup> at the Memorial Building. Visioning will have one more tree added to park to complete the funds from the Alliant Tree grant. At the end of March or beginning of April is when the tree may get planted.

Jacobsen moved to approve a public hearing to approve the proposed tax levy for FY 27 on April 6<sup>th</sup>, 2027 @ 7 pm at City Hall. Van Heiden seconded the motion. All ayes, carried.

Eilderts moved to approve the building permit for Grain Way/Lambton addition. Van Heiden seconded the motion. All ayes, carried.

Eilderts moved to table the resolution of city funds to the ambulance fundraiser. Van Heiden seconded the motion. All ayes, carried.

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

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## Center Street Project Hearing Notice

### NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE **Center Street Water Main and Street Reconstruction Project** FOR THE **City of Reinbeck**.

Public Notice is hereby given that at **5:30 PM**, on the **6th** day of **April, 2026**, the **City Council**, will, in the **Reinbeck Office of City Clerk at City Hall**, hold a hearing whereat said **Council**, will resolve to adopt plans, specifications, form of contract and estimate of cost for the construction of the **Center Street Water Main and Street Reconstruction Project** and, at the time, date and place specified above, or at such time, date and place as they may be fixed, to act upon proposals and enter into contract for the construction of said improvements

### General Nature of the Public Improvement

THE **CENTER STREET RECONSTRUCTION PROJECT** is located on **Center Street between Cedar Street and School Street, in Reinbeck, Iowa**. The project generally includes **1,019 TON** of asphalt pavement,

**1595 LF PCC curb and gutter, four (4) storm sewer intakes, 170 LF RCP storm sewer pipe, 956 LF of PVC watermain, pavement removal, traffic control and other appurtenances.**

Contractor shall fully complete the project no later than within 70 WORKING DAYS. The late start date shall be June 1, 2026. Should the contractor fail to complete the work in the mentioned timeframes, liquidated damages of **\$500** per calendar day will be assessed for work not completed within the designated contract term. Liquidated damages apply to both substantial completion and final completion. Working days may be suspended for final site stabilization.

At said hearing, the **City Council**, will consider the proposed plans, specifications, form of contract and estimate of cost for said project, the same now being on file in the **Office of City Clerk at City Hall**, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

This Notice is given by authority of the **City of Reinbeck**

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## Reinbeck FY2027 Proposed Levy Hearing Notice

**CITY NAME:** NOTICE OF PUBLIC HEARING - CITY OF REINBECK - PROPOSED PROPERTY TAX LEVY **CITY #: 38-359**  
**REINBECK** Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/6/2026 Meeting Time: 05:00 PM Meeting Location: City Hall, 414 Main Street

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
reinbeck.org

City Telephone Number  
(319) 788-6404

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	70,721,906	72,118,531	72,118,531
Consolidated General Fund	601,490	601,490	613,368
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	72,819	72,819	72,918
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	76,505	76,505	78,831
Other Employee Benefits	105,266	105,266	107,693
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	70,721,906	72,118,531	72,118,531
Debt Service	0	0	0
CITY REGULAR TOTAL PROPERTY TAX	856,080	856,080	872,810
CITY REGULAR TAX RATE	12.10487	11.87046	12.10245
Taxable Value for City Ag Land	1,150,240	1,140,769	1,140,769
Ag Land	3,456	3,456	3,427
CITY AG LAND TAX RATE	3.00375	3.02954	3.00375
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000			
City Regular Residential	Current Year Certified 2025/2026 574	Budget Year Proposed 2026/2027 593	Percent Change 3.31
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000			
City Regular Commercial	Current Year Certified 2025/2026 2,495	Budget Year Proposed 2026/2027 2,769	Percent Change 10.98

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

### Reasons for tax increase if proposed exceeds the current:

Increases in insurance, employee wages and benefits, and increases in General Fund requests.

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## Trust Notice: Conrad III

**TRUST NOTICE**  
**IN THE MATTER OF THE TRUST:**  
**John W. Conrad III Trust**  
**dated January 6, 2016**

To all persons regarding John W. Conrad, deceased, who died on or about February 9, 2026. You are hereby notified that Dean Conrad and Cody Simeons are the Co-Trustees of the John W. Conrad III Trust dated January 6, 2016. Any action to contest the validity of the trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustees at the addresses listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.  
Dated on February 23, 2026.

Dean Conrad, Co-Trustee of the  
John W. Conrad III Trust  
200 Mulberry Street  
Sumner, IA 50674

Cody Simeons, Co-Trustee of the  
John W. Conrad III Trust  
2767 Hawks Ridge Lane  
Marion, IA 52302

Patrick B. Dillon, #AT0001973, Attorney for Co-Trustees  
Dillon Law PC  
209 E 1<sup>st</sup> Street  
Sumner, IA 50674

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## Estate of Marcus John Miller

**THE IOWA DISTRICT COURT GRUNDY COUNTY**  
**IN THE MATTER OF THE ESTATE OF**  
**MARCUS JOHN MILLER, Deceased.**  
**CASE NO. ESPR102934**

**NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Marcus John Miller, Deceased, who died on or about December 23, 2025:

You are hereby notified that on March 10, 2026, Suzanne Lechtenberg was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated on 3/10/2026

Suzanne Lechtenberg Administrator of the Estate  
Date of second publication: March 26, 2026  
Probate Code Section 230  
Attorney for the Administrator: Charles P. Augustine, ICIS#: AT0000520  
Klatt, Augustine & Rastede, P.C.  
531 Commercial St., Ste. 250  
Waterloo, IA 50701

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## Walters Trust Notice

**TRUST NOTICE**  
**IN THE MATTER OF THE TRUST:**  
**Burdette Walters & Son Living Trust**

To all persons regarding Burdette Walters, deceased, who died on or about January 19, 2026. You are hereby notified that the trustees listed below are the trustees of the Burdette Walters & Son Living Trust dated on September 23, 2024. Any action to contest the validity of the trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.  
Dated on March 5, 2026.

Jorg Rochlitzer  
PO Box K  
Wellsburg, IA 50680

Johnathan Walters  
601 E. 4th St. Wellsburg, IA 50680

Matthew D. Gardner #AT0002792, Attorney for Trustee  
Gardner Law Firm, P.C.  
2900 100th St., Ste. 101, Urbandale, IA 50322

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## Parking Violation/20 Minute Parking Hearing

**NOTICE OF PROPOSAL TO AMEND**  
**CHAPTER 69.11 PARKING LIMITED TO TWENTY MINUTES,**  
**AND CHAPTER 70.03 PARKING VIOLATIONS**  
**OF THE REINBECK CITY CODE OF ORDINANCES**

**NOTICE** is hereby given pursuant to City Council Resolution No. 2026-06R of Reinbeck, Iowa, of a proposal to amend Chapter 69.11 Parking Limited to Twenty Minutes, and Chapter 70.03 Parking Violations of the Reinbeck City Code of Ordinances.

The City of Reinbeck proposes to add a twenty minute parking sign at 423 Main Street and also raise the parking violation fine to \$50.00.

A public hearing for the purpose of determining the proposed amendment will be held at a regular meeting of the City Council of the City of Reinbeck, Iowa, at the City Hall, Reinbeck, Iowa, at 5:30 P.M. on the 6th day of April, 2026.

Any interested party may attend said meeting and object thereto, or may file written objections prior to said hearing with the City Administrator of the City of Reinbeck, Iowa.

After the public hearing the City Council will make a final determination on the proposal.

Julie Wilkerson  
City Administrator

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**Public Hearing - GCMH Proposed Budget 27**

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET  
Fiscal Year July 1, 2026 - June 30, 2027

The Board of Hospital Commissioners of this County will conduct a public hearing on the proposed fiscal year budget as follows:  
County Hospital Name: Grundy County Memorial Hospital County Name: GRUNDY COUNTY  
Meeting Date: 4/1/2026 Meeting Time: 06:30 AM Meeting Location: Board Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the secretary. Copies of the Supplemental Budget Detail will be furnished upon request.  
Contact Name: Lisa A Zinkula Contact Telephone Number: (319) 824-5082

**PROPOSED BUDGET SUMMARY**

REVENUES & OTHER FINANCING SOURCES:	Line	General	Debt Service	Restricted	Board Designated	Budget FY 2026/2027	Re-estimated FY 2025/2026	Actual FY 2024/2025
County Appropriations	1	263,000	0	0	0	263,000	263,000	263,000
Other Revenues	2	80,215,800	0	0	0	80,215,800	74,569,900	68,571,415
Deductions from Revenue	3	-30,029,700	0	0	0	-30,029,700	-27,806,900	-22,517,977
Net Revenue	4	50,449,100	0	0	0	50,449,100	47,026,000	46,316,438
Operating Transfers In	5	0	0	0	0	0	0	0
<b>Total Revenues and Other Sources</b>	<b>6</b>	<b>50,449,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,449,100</b>	<b>47,026,000</b>	<b>46,316,438</b>
EXPENDITURES & OTHER FINANCING USES:								
Current Operating Expenditures	7	41,176,000	0	0	0	41,176,000	36,764,300	29,336,580
Debt Service Expenditures	8	1,429,300	0	0	0	1,429,300	1,581,400	7,238,706
Capital Project Expenditures	9	4,297,500	0	0	0	4,297,500	2,695,300	4,093,151
Total Expenditures	10	46,902,800	0	0	0	46,902,800	41,041,000	40,668,437
Operating Transfers Out	11	0	0	0	0	0	0	0
<b>Total Expenditures &amp; Other Uses</b>	<b>12</b>	<b>46,902,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,902,800</b>	<b>41,041,000</b>	<b>40,668,437</b>
Excess of Revenues & Other Sources Over (Under) Expenditures & Other Uses	13	3,546,300	0	0	0	3,546,300	5,985,000	5,648,001
<b>Beginning Fund Balance - July 1, 2027</b>	<b>14</b>	<b>34,902,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,902,415</b>	<b>28,917,415</b>	<b>23,269,414</b>
<b>Ending Fund Balance - June 30, 2027</b>	<b>15</b>	<b>38,448,715</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,448,715</b>	<b>34,902,415</b>	<b>28,917,415</b>

Electronic Meeting Information:  
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**FY27 Proposed Property Tax Notice GC**

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF GRUNDY CENTER - PROPOSED PROPERTY TAX LEVY CITY #: 38-356  
GRUNDY CENTER Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/30/2026 Meeting Time: 05:30 PM Meeting Location: City Hall - Council Chambers 703 F Ave, Suite 2 Grundy Center, IA 50638

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
www.grundycenter.com

City Telephone Number  
(319) 825-6118

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	109,408,962	114,466,309	114,466,309
Consolidated General Fund	941,238	941,238	965,437
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	204,589	204,589	224,612
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	82,195	82,195	81,415
FICA & IPERS (If at General Fund Limit)	95,736	95,736	101,415
Other Employee Benefits	285,459	285,459	301,647
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	115,048,139	120,586,560	120,586,560
Debt Service	175,860	175,860	242,577
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>1,785,077</b>	<b>1,785,077</b>	<b>1,917,103</b>
<b>CITY REGULAR TAX RATE</b>	<b>16.23685</b>	<b>15.51680</b>	<b>16.64063</b>
Taxable Value for City Ag Land	1,113,482	1,111,432	1,111,432
Ag Land	3,345	3,345	3,335
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>3.00963</b>	<b>3.00063</b>
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	770	815	5.84
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,347	3,807	13.74

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Property, Liability and self insurance increase; 3% employee wage increase; and additional principle for debt service levy.

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**Liscomb 2027 Proposed Tax Levy**

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF LISCOMB - PROPOSED PROPERTY TAX LEVY CITY #: 64-610  
LISCOMB Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/30/2026 Meeting Time: 06:00 PM Meeting Location: Liscomb Community Building

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number  
(641) 496-5419

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	7,877,925	8,139,853	8,139,853
Consolidated General Fund	63,811	63,811	65,280
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	26,433	26,433	30,336
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	1,958	1,958	1,713
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	7,877,925	8,139,853	8,139,853
Debt Service	0	0	0
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>92,202</b>	<b>92,202</b>	<b>97,329</b>
<b>CITY REGULAR TAX RATE</b>	<b>11.70382</b>	<b>11.32723</b>	<b>11.95710</b>
Taxable Value for City Ag Land	997,299	989,928	989,928
Ag Land	2,996	2,996	2,974
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>3.02648</b>	<b>3.00375</b>
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	555	586	5.59
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	2,413	2,736	13.39

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Insurance cost has gone up. Maintenance cost has also gone up. Remodel to city hall is anticipated to run into fiscal year 2027.

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**Dike: Ambulance Loan Hearing**

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF DIKE, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$210,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Dike, State of Iowa, will hold a public hearing on the 25 th day of March, 2026, at 6:45 P.M., in the Council Chambers, City Hall, 540 Main Street, Dike, Iowa 50624-0160, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$210,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of the acquisition of ambulances and ambulance equipment. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$34.95. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes. This notice is given by order of the City Council of the City of Dike, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa. Dated this 19th day of March, 2026.

Lindsay Nielsen  
Dike City Clerk  
Dike, IA

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**Grundy Co. BOS Proceedings 3.9.26**

**GRUNDY CO. BOARD OF SUPERVISORS PROCEEDINGS**

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on March 9, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, Pabst, and Vandehaar.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Kopsa and seconded by Pabst to approve the minutes of the previous meeting. Carried unanimously. Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Vandehaar and seconded by Schildroth to approve Utility Permit #3-3-26A to Alliant Energy for installation of overhead electric along M Ave from A Ave north to bike trail. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve Utility Permit #3-3-26B to Dumont Telephone for installation of underground fiber along 110th St from Hwy 14 west 700 feet. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the final payment for LFM-CO38(T65)—7X-38, Pioneer Road, to PCI of Reinbeck. Carried unanimously.

The following bids were presented and opened for Annual FM Rock Haul: Bruening Rock Products, Decorah, IA, \$119,062.13, and Peterson Contractors, Inc., Reinbeck, IA, \$119,797.50.

Motion was made by Schildroth and seconded by Vandehaar to approve payment of the following bills: ACES, equipment 2,416.00; Adams, Kali, re-imb exp 30.00; Ahlers & Cooney, services 373.50; Airgas USA, supplies 482.53; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 3,409.90; Amazon Capital Services, supplies 79.66; Arnold Motor Supply, parts 626.35; Baum Hydraulics, parts 265.45; Beeghly, Jordyn, mileage 10.80; Blythe Sanitation, garbage 115.00; Camarata, Marty, reimb exp 30.00; Cedar Falls Utilities, utilities 53.25; Century Link, service 73.59; Christie Door, services 327.50; City Laundering, sundry 545.76; Column Software, publication 115.44; Conrad Auto Supply, filters 73.09; Ferneau HD Truck Repair, services 790.07; Frontier Tire and Tow, maintenance 261.46; Galls, supplies 7.27; GFC Leasing-WI, maintenance 374.94; Gordon Flesch-Milwaukee, maintenance 96.94; Great Lakes Salt, salt 25,188.90; GCMU, service 3,404.57; Grundy Co Memorial Hospital, grant 40,750.00; Grundy County Public Health, reimb exp 864.74; Grundy County REC, utilities 912.40; Heart of Iowa Communications, service 130.14; Holland, City of, service 137.75; Hook, Curt, reimb exp 195.97; ID Wholesaler, supplies 221.97; Iowa Dept of Inspections & Appeals, boiler inspection 160.00; Iowa Law Enforcement Academy, mtg exp 150.00; IRUA, service 974.04; John Deere Financial, parts 28.38; Lamere, Luke, mailbox reimb 44.41; Lang, Katie, mileage 10.80; L-Tron, supplies 205.00; MCI Comm Service, service 37.70; Mid American Energy, utilities 33.42; New Century FS, fuel 56.66; Nutrien Ag Solutions, fuel 22,098.63; Professional Office Services, postage 17.18; Quadiant Leasing, maintenance 545.52; Racom, equipment 25,340.13; Reinbeck, City of, service 46.72; Rickert, Wessel & Allen, co atty exp 5,250.75; Sadler Power Train, parts 409.15; Schendel Pest Control, services 147.04; Schneider Geospatial, maintenance 5,400.00; Schumacher Elevator, maintenance 231.46; Scot's Supply, parts 915.01; SEAT Treasurer, dues 200.00; Secretary of State, supplies 30.00; Steinmeyer, Michael, mileage 38.40; Storey Kenworthy, supplies 151.13; Todd's Tools, parts 85.00; Ubben Building Supplies, supplies 265.90; Uline, supplies 175.88; Unifirst, supplies 216.28; Unity Point Health-Marshalltown, services 220.00; VanWall Equipment, supplies 770.77; Verizon Connect NWF, service 279.56; Verizon Wireless, service 238.53; Visa, supplies 3,247.07; WBC Mechanical, boiler 815.81; Weber, Shawn, reimb exp 30.00; Wellsburg Automotive, maintenance 68.00; Wellsburg, City of, service 52.58; Wex Bank, fuel 3,426.38; Windstream, service 359.24; Xerox, maintenance 45.59. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to adopt Resolution #35-2025/2026, Resolution Certifying Utility, Gas & Electric. Votes on the matter were as follows: Ayes - Vandehaar, Pabst, Schildroth, Kopsa, 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.

Motion was made by Kopsa and seconded by Vandehaar to approve the Municipal Solid Waste Sanitary Landfill Financial Assurance Report Form and authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve the fireworks permit for Flashing Thunder Fireworks on July 9, 2026. Carried unanimously.

Motion was made by Pabst and seconded by Vandehaar to approve the Alcohol License Renewal for Town & Country Golf Club, Inc. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to accept and order filed the Grundy County Treasurer's February 28, 2026 Monthly Investment Report. Carried unanimously.

Updates on various board and committee meetings were given. Motion was made by Kopsa and seconded by Schildroth to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson  
Alan T. Tschertler, County Auditor

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**Dike Council Meeting/Claims 3.11.26**

March 13, 2026  
 The Dike City Council met for regular session on Wednesday, March 11, 2026 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Also in attendance: Nate Schmitz, Crystal Schmitz, Jared Hartsock, Brayson Schmitz, Grayson Hartsock, Mark Heimann, Billie Dall, Rob Heerkes, Chad Cutsforth, Anthony Woodley & Nancy Woodley.

Motion by Mikkelsen to approve the following on the consent agenda: sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Second by Kauten. All aye, motion carried.

Fire/ambulance report – the department had 3 ems calls, 1 accident calls last month and 5 calls unable to fill. On March 25, 2026 at 10 am will be the statewide tornado siren testing.

Brayson Schmitz and Grayson Hartsock presented to the council a request to fix up the basketball court by the swimming pool. New chain nets for the hoops, repaint the lines and fix the light were requested. The request was granted and new nets and paint will be coming. The maintenance staff will look into the light issue. We thank Brayson and Grayson for presenting this to the council.

Mikkelsen introduced Resolution #0311202601, A RESOLUTION APPROVING THE SECOND READING OF THE SIDEWALK ORDINANCE CHANGE AS THE FOLLOWING: AN ORDINANCE AMENDING TITLE V, "STREETS AND SIDEWALKS", CHAPTER 3 "STREETS AND SIDEWALK USE" OF THE CODE OF ORDINANCES OF THE CITY OF DIKE, IOWA, SECTION I, PURPOSE. THE PURPOSE OF THIS SECTION IS TO PROVIDE FOR THE REGULATION OF COMMERCIAL DECOR AND CHAIR PLACEMENT BY ADJACENT BUSINESSES ON PUBLIC SIDEWALKS TO ENHANCE THE AESTHETIC AND UTILITY OF THE DOWNTOWN AREA WHILE ENSURING PUBLIC SAFETY.

SECTION II. SECTIONS REPLACED. SECTION 5.3.1 OF THE CITY CODE IS HEREBY REPEALED AND REPLACED IN ITS ENTIRETY. TITLE V, STREETS AND SIDEWALKS, CHAPTER 3

5.3.1 OBSTRUCTION PROHIBITED; TEMPORARY SIDEWALK USE:

A. OBSTRUCTION PROHIBITED: IT SHALL BE UNLAWFUL TO OBSTRUCT, OR CAUSE OR ALLOW TO BE OBSTRUCTED, ANY STREET, ALLEY, HIGHWAY, OR SIDEWALK, OR TO ERECT OR HANG ANY GATE SO THE SAME WILL OPEN OUTWARD OVER ANY STREET, ALLEY, OR SIDEWALK.

B. EXCEPTION: DÉCOR AND SEATING ON CERTAIN SIDEWALKS PERMITTED: ABUTTING PROPERTY OWNERS MAY PLACE DÉCOR AND SEATING ON PUBLIC SIDEWALKS WITHIN THE DOWNTOWN BUSINESS DISTRICT SUBJECT TO THE LIMITATIONS BELOW.

1) DEFINITIONS: THE FOLLOWING TERMS ARE DEFINED FOR USE IN THIS SECTION AS FOLLOWS

i. DÉCOR: OBJECTS OR ITEMS PLACED ON THE SIDEWALK PRIMARILY FOR AESTHETIC PURPOSES, INCLUDING, BUT NOT LIMITED TO, PLANTERS, NON-PERMANENT SIGNS, AND TEMPORARY LIGHTING FIXTURES.

ii. DOWNTOWN BUSINESS DISTRICT: THE GEOGRAPHIC AREA WITHIN THE CITY OF DIKE SPECIFICALLY IDENTIFIED AS MAIN STREET FROM ELDER STREET TO FRONT STREET.

iii. SEATING: FURNITURE PLACED ON THE SIDEWALK DESIGNED FOR SITTING, INCLUDING, BUT NOT LIMITED TO, CHAIRS, BENCHES, STOOLS, AND SIMILAR ITEMS.

2) PERMIT REQUIRED: A PERMIT AS PROVIDED FOR IN SUBSECTION D BELOW MUST BE OBTAINED PRIOR TO THE PLACEMENT OF ANY DÉCOR OR SEATING.

3) UNOBSTRUCTED WALKWAY REQUIREMENT: ONLY SIDEWALKS WITH A MINIMUM TOTAL WIDTH GREATER THAN 48 INCHES SHALL QUALIFY FOR THE PLACEMENT OF DECOR AND SEATING. THE ABUTTING PROPERTY OWNER MUST, AT ALL TIMES, MAINTAIN A CLEAR AND UNOBSTRUCTED 48-INCH WALKWAY FOR PEDESTRIAN TRAFFIC ON THE SIDEWALK.

4) ADJACENT PLACEMENT: ALL PERMITTED ITEMS SHALL BE ADJACENT TO THE BUILDING OR STOREFRONT OF THE BUSINESS OPERATING UNDER THE PERMIT.

5) CITY OWNERSHIP: THE CITY SHALL RETAIN OWNERSHIP OF ALL AREAS UTILIZED FOR DECOR AND SEATING PLACEMENT.

C. PLACEMENT RESTRICTIONS AND REQUIREMENTS: THE

FOLLOWING RESTRICTIONS AND REQUIREMENTS ARE APPLICABLE TO DÉCOR AND SEATING PLACED ON THE SIDEWALK SUBJECT TO A VALID PERMIT.

1) PLACEMENT AREA. SEATING AND DECOR MAY ONLY BE PLACED ON THE SIDEWALK IN THE AREA BETWEEN THE BUILDING FACE AND THE EDGE OF THE REQUIRED 48-INCH UNOBSTRUCTED WALKWAY.

2) MOVABLE DÉCOR/SEATING. SEATING AND DECOR MUST BE MOVABLE AND MUST NOT BE PERMANENTLY AFFIXED TO THE SIDEWALK OR ANY ADJACENT STRUCTURE.

3) SAFETY. ALL ITEMS USED MUST BE PROPERLY WEIGHTED IN A MANNER SO THAT THEY DO NOT BLOW AWAY AND BECOME A SAFETY HAZARD.

4) REMOVAL: THE PUBLIC WORKS DIRECTOR, OR THEIR DESIGNEE, MAY REQUIRE THE REMOVAL OF ANY SIDEWALK DÉCOR OR SEATING WHEN IT BECOMES A NUISANCE AS DEFINED BY THIS CODE OR WHEN REMOVAL IS NECESSARY TO ENSURE SAFE PEDESTRIAN MOVEMENT DURING HIGH TRAFFIC EVENTS SUCH AS PARADES OR SIMILAR. NOTHING IN THIS SUBSECTION SHALL PREVENT THE CITY FROM REMOVING SIDEWALK DÉCOR OR SEATING AS A RESULT OF PERMIT REVOCATION CONSISTENT WITH THIS SECTION.

D. APPLICATION, PERMIT, FEES

1) APPLICATION: ALL APPLICATIONS FOR PERMITS SHALL BE SUBMITTED TO THE CITY CLERK AND SHALL INCLUDE, WITHOUT LIMITATION:

i. THE NAME, ADDRESS, AND CONTACT INFORMATION OF THE APPLICANT AND THE BUSINESS.

ii. A DETAILED SITE PLAN OR DRAWING OF THE AFFECTED SIDEWALK AREA, CLEARLY SHOWING THE DIMENSIONS OF THE SIDEWALK, THE LOCATION OF THE BUILDING FACE, THE LOCATION OF ANY UTILITIES OR PERMANENT FIXTURES (E.G., LIGHT POLES, METERS), AND THE PROPOSED LOCATION AND DIMENSIONS OF ALL SEATING AND DECOR.

iii. PROOF OF LIABILITY INSURANCE NAMING THE CITY OF DIKE AS AN ADDITIONAL INSURED, IN AN AMOUNT DETERMINED BY THE CITY COUNCIL.

2) REVIEW AND DETERMINATION: THE CITY CLERK SHALL REVIEW ALL APPLICATIONS FOR COMPLETENESS AND COMPLIANCE WITH THIS CHAPTER AND RELEVANT ORDINANCES. THE CITY CLERK SHALL ISSUE A WRITTEN DECISION TO EITHER APPROVE OR DENY THE APPLICATION WITHIN A REASONABLE TIMEFRAME. THE CITY CLERK MAY CONSULT WITH DIKE PUBLIC WORKS PRIOR TO ISSUING A FINAL DETERMINATION.

3) APPEAL: ANY APPLICANT AGGRIEVED BY A DETERMINATION OF THE CITY CLERK REGARDING THE ISSUANCE OR NON-ISSUANCE OF A PERMIT MAY APPEAL THAT DETERMINATION TO CITY COUNCIL, IN WRITING, WITHIN 10 DAYS OF THE DETERMINATION OF THE CITY CLERK.

E. MISCELLANEOUS PROVISIONS

1) NOISE. NO AMPLIFIED MUSIC OR LOUDSPEAKERS SHALL BE USED IN CONNECTION WITH THE PLACEMENT IN VIOLATION OF THE CITY'S NOISE REGULATIONS.

2) SMOKING. SMOKING SHALL BE PROHIBITED IN THE IMMEDIATE AREA OF SEATING PLACED UNDER THIS PERMIT, IN COMPLIANCE WITH THE IOWA SMOKEFREE AIR ACT OF 2008.

3) SUPERVISION. NO PERMITTEE SHALL OPERATE AT ANY TIME WITHOUT ADEQUATE SUPERVISION OF PATRONS UTILIZING THE SEATING.

F. PENALTY. ANY PERSON VIOLATING ANY PROVISION OF THIS SECTION SHALL BE SUBJECT TO TEMPORARY REVOCATION OF THE PERMIT UNTIL THE INFRACTION IS DETERMINED CORRECTED BY INSPECTION FROM DESIGNATED CITY STAFF AND/OR SUBJECT TO THE PENALTY PROVISIONS OF THE DIKE CODE OF ORDINANCES

SECTION III. REPEALER. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED.

SECTION IV. SEVERABILITY. IF ANY SECTION, PROVISION, OR

PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTITUTIONAL.

SECTION V. EFFECTIVE DATE. THIS ORDINANCE SHALL BE EFFECTIVE AFTER ITS PASSAGE AND PUBLICATION AS REQUIRED BY LAW.

Second by Beninga. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202601 duly adopted.

Discussion was held regarding the possible new dumpster/roll off ordinance. No action was taken on the ordinance at this time.

Camarata introduced Resolution #0311202602, A RESOLUTION APPROVING THE BOND COUNCIL OF AHLERS & COONEY ENGAGEMENT AGREEMENT FOR THE AMBULANCE LOAN. Second by Lynch. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202602, duly adopted.

Mikkelsen introduced Resolution #0311202603, A RESOLUTION FIXING THE DATE FOR A MEETING ON WEDNESDAY, MARCH 25, 2026 AT 6:45 PM ON THE AUTHORIZATION OF A LOAN AGREEMENT (AMBULANCE) AND THE ISSUANCE OF NOT TO EXCEED \$210,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY OF DIKE, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSES) AND PROVIDING FOR PUBLICATION OF THE NOTICE THEREOF. Second by Kauten. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202603, duly adopted.

The city was awarded a grant from the Community Foundation of Northeast Iowa of \$9000 for new playground equipment at the city park. The playground equipment will replace the equipment that was removed. A new slide, inclusive spinner and solo spinners will be purchased. The total is around \$14,000. Motion by Camarata to use LOST community betterment funds to cover the remaining cost of the playground equipment. Second by Lynch. All ayes, motion carried.

Superintendent's report – Rob spoke to the council regarding snow plow rubber scrapers for the truck. A contract with Midwest Pump Works (formally Iowa Pump) for 3 years to inspect 12 pumps at the sewer plant for \$3074 a year was presented to council. Motion by Kauten to approve the three year contract with Midwest Pump Works for \$3074/year. Second by Camarata. All ayes, motion carried.

CIT Sewer Solutions sent the quote for sewer repairs as part of their yearly inspection of sewer lines. A quote of \$19400 was presented for repairs for FY27. Motion by Camarata to approve CIT Sewer Solution quote of \$19400 to repair sewer lines. Second by Lynch. All ayes, motion carried.

Motion by Lynch to approve the financial reports. Second by Kauten. All ayes, motion carried.

Revenues/Expenses			
General	\$21117.12	General	\$42817.71
RUT	\$11843.67	RUT	\$518.97
Employee Ben.	\$662.30	Employee Ben.	\$5538.00
LOST	\$11764.54	LOST	\$0.00
Debt Service	\$107.99	Debt Service	\$0.00
Water	\$23270.20	Water	\$17487.62
Sewer	\$42742.92	Sewer	\$4530.21
Electric	\$74854.22	Electric	\$77249.95

Motion by Camarata to approve the bills to be allowed and paid. Second by Mikkelsen. All ayes, motion carried.

Clerk Comments – A public meeting will be held on Monday, March 23, 2025 at 6 pm regarding the pool. Renderings and open forum with council will be held.

Mayor Comments – Farmers Market information will be released next week. It will be back for the 2026 season.

Motion by Camarata to adjourn the meeting. Second by Beninga. All ayes, motion carried.

Sadie Six, Mayor  
 ATTEST:  
 Lindsay Nielsen, City Clerk

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**Dike Claims 3.11.26**

Check Date	Vendor Name/Item Description	Amount	3/11/26	CITY OF DIKE ELECTRIC BILLS	263.81	3/11/26	MENARDS FAUCETS COMM HALL	69.96
2/17/26	BLACK HILLS ENERGY GAS BILL	564.13	3/11/26	CITY OF DIKE ELECTRIC BILLS	136.30	3/11/26	MID-AMERICA PUBLISHING CORP LEGALS	90.94
2/17/26	BILLIE DALL HSA HSA FEB26	570.00	3/11/26	CITY OF DIKE ELECTRIC BILLS	984.28	3/11/26	MID-AMERICA PUBLISHING CORP LEGALS	1,229.71
2/17/26	ROBERT HEERKES HSA HSA FEB26	142.50	3/11/26	CITY OF DIKE ELECTRIC BILLS	606.89	3/11/26	MID-AMERICA PUBLISHING CORP LEGALS	454.59
2/17/26	ROBERT HEERKES HSA HSA FEB26	142.50	3/11/26	CITY OF DIKE ELECTRIC BILLS	225.35	3/11/26	MID-AMERICA PUBLISHING CORP VISITOR GUIDE	175.00
2/17/26	ROBERT HEERKES HSA HSA FEB26	142.50	3/11/26	CITY OF DIKE ELECTRIC BILLS	828.47	3/11/26	MIDWEST TAPE DVDS LIBRARY	52.48
2/17/26	ROBERT HEERKES HSA HSA FEB26	142.50	3/11/26	COOLEY PUMPING GARBAGE/RECYCLING	205.54	3/11/26	MIDWEST TAPE DVD LIBRARY	25.49
2/17/26	SHANE METZ JR HSA HSA FEB26	285.00	3/11/26	COOLEY PUMPING LANDFILL FEES	195.65	3/11/26	MIDWEST TAPE DVD	23.24
2/17/26	SHANE METZ JR HSA HSA FEB26	114.00	3/11/26	COOLEY PUMPING LANDFILL FEES	213.28	3/11/26	NORTHEAST IOWA INSPECTIONS SP CONCESSION LICENSE	150.00
2/17/26	SHANE METZ JR HSA HSA FEB26	57.00	3/11/26	COOLEY PUMPING LANDFILL FEES	171.14	3/11/26	PHYSICIAN'S CLAIMS COMPANY AMBULANCE BILLING	560.14
2/17/26	SHANE METZ JR HSA HSA FEB26	57.00	3/11/26	COOLEY PUMPING GARBAGS/RECYCLING PICKUP	1,000.00	3/11/26	PHYSICIAN'S CLAIMS COMPANY AMBULANCE BILLING	1,689.55
2/17/26	LINDSAY NIELSEN HSA HSA FEB26	285.00	3/11/26	COOLEY PUMPING GARBAGS/RECYCLING PICKUP	3,727.60	9/25-10/25	PITNEY BOWES INC POSTAGE MACHINE LEASE	218.07
2/17/26	LINDSAY NIELSEN HSA HSA FEB26	142.50	3/11/26	CORDES HEATING & COOLING LLC GENERATOR REPAIR	140.00	3/11/26	PITNEY BOWES INC POSTAGE	200.00
2/17/26	LINDSAY NIELSEN HSA HSA FEB26	142.50	3/11/26	DEARBORN NATIONAL LIFE INC. CO INSURANCE PREMIUMS	74.25	3/11/26	PITNEY BOWES INC POSTAGE	263.75
2/17/26	LINDSAY NIELSEN HSA HSA FEB26	57.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL FEB26	99.00	3/11/26	QUILL CORPORATION GARBAGE BAGS	72.59
2/17/26	DAVID OSWALD HSA HSA FEB26	285.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL FEB26	28.00	3/11/26	QUILL CORPORATION FLOOR CLEANER	35.99
2/17/26	DAVID OSWALD HSA HSA FEB26	114.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL FEB26	166.00	3/11/26	QUILL CORPORATION FLOOR CLEANER	35.99
2/17/26	DAVID OSWALD HSA HSA FEB26	57.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL FEB26	40.00	3/11/26	QUILL CORPORATION GARBAGE CAN LINERS	72.59
2/17/26	DAVID OSWALD HSA HSA FEB26	57.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL JAN26	75.00	3/11/26	SUPERIOR WELDING OXYGEN AMBULANCE FIRE	67.82
3/11/26	1ST AYD CORP GLOVES/WEED SPRAY	140.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL JAN26	343.75	3/11/26	SUPERIOR WELDING SHOP REPAIR	457.99
3/11/26	1ST AYD CORP GLOVES/WEED SPRAY	50.00	3/11/26	DIKE FIRE DEPT FIRE TRAINING/CALL JAN26	120.00	3/11/26	T-MOBILE FIRE DEPT CELL PHONES	52.78
3/11/26	1ST AYD CORP GLOVES/WEED SPRAY	50.00	3/11/26	DIKE FIRE DEPT FIRE CALLS/TRAINING DEC25	39.00	3/11/26	TYSON COMMUNICATIONS LIBRARY INTERNET	97.49
3/11/26	1ST AYD CORP GLOVES/WEED SPRAY	12.84	3/11/26	DIKE FIRE DEPT FIRE CALLS/TRAINING DEC25	660.75	3/11/26	UBBEN BUILDING SUPPLIES LIBRARY FLOORING/SHOP SUPPLIES	5,586.74
3/11/26	ACCESS SYSTEMS COPIER LEASE	195.25	3/11/26	DIKE FIRE DEPT FIRE CALLS/TRAINING DEC25	180.00	3/11/26	UBBEN BUILDING SUPPLIES LIBRARY FLOORING/SHOP SUPPLIES	6.49
3/11/26	ACCESS SYSTEMS LIBRARY COPIER	307.27	3/11/26	EDMUNDS GOVTECH SOFTWARE FEES	500.00	3/11/26	UBBEN BUILDING SUPPLIES LIBRARY FLOORING/SHOP SUPPLIES	46.27
3/11/26	ALLIANT ENERGY GAS BILL	209.82	3/11/26	EUROFINS ENVIRONMENT TESTING WWTP TESTING	482.76	3/11/26	UTILITY EQUIPMENT COMPANY CHECK VALVE SEWER PLANT	1,668.15
3/11/26	ALLIANT ENERGY GAS BILL	121.37	3/11/26	FARMERS FEED & SUPPLY INC. TRUCK REPAIR FIRE DEPT	362.83	3/11/26	UTILITY EQUIPMENT COMPANY 6" FLANGE SEWER PLANT	116.85
3/11/26	ALLIANT ENERGY GAS BILL	319.70	3/11/26	FORBIN EMAIL	16.50	3/11/26	UTILITY EQUIPMENT COMPANY FILLER FLANGE SEWER PLANT	375.00
3/11/26	AMERICAN LIBRARY ASSOCIATION LIBRARY DUES	125.00	3/11/26	GRUNDY COUNTY SHERIFF SHERIFF CONTRACT	8,793.33	3/11/26	VISA SUPPLIES	250.00
3/11/26	ANN HILLIARD MILEAGE REIMBURSEMENT	12.33	3/11/26	GRUNDY COUNTY R.E.C. ELECTRIC BILL	46,859.64	3/11/26	VISA SUPPLIES	100.00
3/11/26	BAKER & TAYLOR BOOKS	71.80	3/11/26	IA ASSOC OF MUNICIPAL UTILITIE DUES	2,595.00	3/11/26	VISA SUPPLIES	20.96
3/11/26	BAKER & TAYLOR BOOKS	55.08	3/11/26	IA ASSOC OF MUNICIPAL UTILITIE DUES	852.00	3/11/26	VISA SUPPLIES	219.98
3/11/26	BAKER & TAYLOR BOOKS	138.88	3/11/26	IA MUNICIPAL FINANCE OFFICERS IMFOA CONFERENCE	150.00	3/11/26	VISA SUPPLIES	214.99
3/11/26	BAKER & TAYLOR BOOKS	50.81	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	8,900.00	3/11/26	VISA SUPPLIES	56.50
3/11/26	BAKER & TAYLOR BOOKS	5.39	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	8,900.00	3/11/26	VISA SUPPLIES	58.62
3/11/26	BAKER & TAYLOR BOOKS	156.78	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	8,900.00	3/11/26	WASTEZERO CITY GARBAGE BAGS	6,487.04
3/11/26	BAKER & TAYLOR BOOKS	114.70	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	8,900.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	1,072.78
3/11/26	BLACK HILLS ENERGY GAS BILL	266.49	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	5,756.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	1,500.00
3/11/26	BLACK HILLS ENERGY GAS BILL	44.79	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	6,000.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	550.00
3/11/26	BLACK HILLS ENERGY GAS BILL	414.70	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	5,000.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	827.67
3/11/26	BLACK HILLS ENERGY GAS BILL	946.30	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	5,000.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	2,000.00
3/11/26	BLACK HILLS ENERGY GAS BILL	283.13	3/11/26	ICAP PROPERTY INSURANCE PREMIUMS	5,000.00	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	2,000.00
3/11/26	BLACK HILLS ENERGY GAS BILL	708.48	3/11/26	IOWA REGIONAL UTILITIES ASSOC WATER BILL	14,032.50	3/11/26	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS	1,102.56
3/11/26	BOLTON & MENK POOL RENDERINGS/SERVICES	19,800.00	3/11/26	JUDITH BAGENSTOS AMBULANCE REFUND	290.00	3/11/26	Total	248,098.40
3/11/26	BREANNA PARKER HOOP PROGRAM AFTER SCHOOL	150.00	3/11/26	JULIE STUMBO AMBULANCE REFUND	100.00			
3/11/26	BRIAN BOWMAN MILEAGE REIMBURSEMENT	130.50	3/11/26	KWIK TRIP INC FUEL	296.73			
3/11/26	CATALIS LLC WEBSITE RENEWAL	3,671.90	3/11/26	LYNCH DALLAS P.C. ATTORNEY FEES	1,787.50			
3/11/26	CENTURYLINK PHONE BILLS	277.14	3/11/26	MACQUEEN EQUIPMENT FIRE SUPPLIES	108.86			
3/11/26	CENTURYLINK PHONE BILLS	145.91	3/11/26	MAGUIRE IRON 125MG SPHERE WATER DEPT	2,175.00			
3/11/26	CENTURYLINK PHONE BILLS	208.34	3/11/26	MARCO, INC. WEED SPRAY	525.00			
3/11/26	CERTIFIED POWER INC CYLINDER REPAIR	654.53	3/11/26	MEDIAACOM FIRE DEPT FAX LINE	48.42			
3/11/26	CITY OF DIKE ELECTRIC BILLS	6.50						
3/11/26	CITY OF DIKE ELECTRIC BILLS	314.13						
3/11/26	CITY OF DIKE ELECTRIC BILLS	27.23						
3/11/26	CITY OF DIKE ELECTRIC BILLS	149.45						
3/11/26	CITY OF DIKE ELECTRIC BILLS	345.00						
3/11/26	CITY OF DIKE ELECTRIC BILLS	103.85						





