

Grundy Legals 04-18

Original Notice for Publication for the case Carrington v Aldrich, EQCV060281

IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
CARRINGTON MORTGAGE SERVICES, LLC,
Plaintiff,
vs.

ADAM D. ALDRICH; SPOUSE OF ADAM D. ALDRICH; BREANA ALDRICH; SPOUSE OF BREANA ALDRICH; GREEN BELT BANK & TRUST; HAUGE ASSOCIATES, INC. and PARTIES IN POSSESSION, Defendants.
EQUITY NO. EQCV060281
ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants:

Adam D. Aldrich, Spouse of Adam Aldrich, Breana Aldrich and Spouse of Breana Aldrich

You are notified there was on November 14, 2023 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition, which prays for foreclosure of a mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$35,626.69 plus interest at the rate of 5.50% per annum from April 1, 2023, such amount equaling \$5.37 per day, the costs of the action including title costs of \$265.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from June 11, 2010, located in Grundy County, Iowa, to-wit:

North 70 feet of Lots 6 and 7 of Block 6 of Kerrs Addition to the City (formerly Town) of Grundy Center, Iowa

that the mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Matthew E. Laughlin, whose address is The Davis Brown Tower, 215 10th Street, Suite 1300, Des Moines, Iowa 50309-3993, Phone: (515) 288-2500, Facsimile: (515) 243-0654.

NOTICE

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL SIX MONTHS (THREE MONTHS IF THE PETITION INCLUDES A WAIVER OF DEFICIENCY) FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

You must serve a motion or answer on or before the 8th day of May, 2024, and within a reasonable time thereafter, file your motion or answer, in the Iowa District Court for Grundy County, Iowa. You are notified that Grundy County District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI regarding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

If you need assistance to participate in court due to a disability, call the disability coordinator at 319-833-3332. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942.) Disability coordinators cannot provide legal advice.

IMPORTANT

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in The Grundy Register on April 4, 11, and 18, 2024

Liscomb City Council Meeting and Claims 4.08.24

CITY OF LISCOMB

REGULAR CITY COUNCIL MEETING APRIL 8, 2024

Mayor Dynette Mosher opened the regular city council meeting at the Liscomb Community Building at 7:00 pm. Council members answering roll call were Craig Bracy, Ted Gunderson, Mike Hayes, Pam McDonald and Devin Schiebel. There were also 6 residents, Darwin Bracy (maintenance), Rhonda Guy, and Marshall County Deputy Sheriff Dierking.

Motion to approve the agenda with April 4, 2024 minutes changed to April 1, 2024 minutes was made by Gunderson, seconded by McDonald and carried with roll call of 5 ayes.

Deputy Sheriff Dierking gave the March 2024 Marshall County Sheriff report. He left at 7:08 pm.

Motion to approve March 11, 2024 meeting minutes was made by Gunderson, seconded by Hayes and carried with roll call of 5 ayes.

Motion to approve two April 1, 2024 meetings minutes was made by McDonald, seconded by Gunderson and carried with roll call of 5 ayes.

Motion to approve March 2024 financial report was made by Hayes, seconded by Bracy and carried with roll call of 5 ayes.

Motion to approve the March 12 to April 8, 2024 bill listing in the amount of \$37,731.48 was made by Gunderson, seconded by McDonald and carried with roll call of 5 ayes.

Old Business:
- Nuisances – Junk vehicles and smell were discussed. Motion made by Bracy, seconded by McDonald to have the mayor address the vehicles with the residents and a nuisance letter sent if no action is taken and have the attorney send a nuisance letter for the smell. Motion carried with roll call of 5 ayes.

- Discussion was had on the wording of the requirement on purchase of 109-111 Dubuque Street property. More information was wanted. Motion to table action was made by Bracy, seconded by Schiebel, carried with roll call of 5 ayes.

- Community Building - A bid for blinds was presented and discussion of acoustic boards was had. Motion made by McDonald, seconded by Hayes to paint the community building, city hall and office. Motion carried with roll call of 5 ayes.

It was noted that a Liberty in Liscomb committee meeting is set for Wednesday, April 17, 2024 at 5:30.

Motion made by Gunderson, seconded by Bracy approving the siren installation company to have the old siren. Motion carried with roll call of 5 ayes.

It was decided to get a No Parking from Here to Corner sign for bus stop. Motion made by McDonald, seconded by Schiebel approving purchase gravel as needed for the playground. Motion carried with roll call of 5 ayes.

New Business:
- Motion made by Bracy, seconded by Gunderson approving Village Inn alcohol permit. Carried with roll call of 5 ayes.

Committee Reports:
- Park – Equipment is scheduled to be installed the week of April 29, 2024. Trees for the school park will be available soon for purchase.

Motion to adjourn was made by Bracy, seconded by Gunderson, and carried with 5 ayes. Meeting adjourned at 8:25 pm.

Dynette Mosher, Mayor
Attest: Kristi Schiebel, City Clerk

Bill listing March 12 to April 8, 2024 in the amount of 37,731.48:

Ahlers & Cooney, legal	42.00
Alliant Energy, electric/gas	1,196.78
Bound Tree, supplies/equipment	1,462.19
Darwin Bracy, wages	669.06
Deb Gould, cleaning	23.63
Heart of Iowa, telephone	127.31
IAMU, dues	661.00
IMFOA, dues	50.00
Iowa Codification, update	74.00
IA Dept of Revenue, withholding	135.00
IPERS, withholding	1,366.92
IRUA, water	1,238.64
Keystone Lab, lab	17.50
Marshall County, election	612.08
Marshall County Landfill, fee	582.00
Mid-America Publishing, publishing	286.28
Mid-Iowa Coop, fuel	537.08
Miracle Recreation Equipment, playground equipment	24,866.54
Lance Mitchell, wages	145.45
Moler Sanitation, garbage	80.00
Peglow, O'Hare & See, legal	400.00
Rhonda Guy, contract	434.00
Kristi Schiebel, wages	1,066.87
United State Treasury, withholding	1,479.57
Visa, supplies	177.58

March 2024 Income: General \$1,973.93; Park Fund 100.00; Employee Benefits 57.85; LOST 2,528.76; Liberty in Liscomb 4,000.00; Road Use Tax 1,470.42; Cemetery Reserve 10.61; Water 2,750.01; Sewer Operating 2,418.52; Sewer Sinking 3,209.72

March 2024 Expense: General \$5,058.77; Nuisance Abatement 11,366.61; Employee Benefits 200.99; Road Use Tax 265.54; Water 2,828.31; Sewer 1,626.27

Published in The Grundy Register on April 18, 2024

Grundy County Amendment Notice 4.23.24

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Grundy County Planning and Zoning Commission will hold a public hearing on Tuesday April 23, 2024 at 7:00 p.m. in the basement of the courthouse at 706 G Ave Grundy Center, IA 50638. The purpose of this public hearing is to receive information and make recommendation on an amendment to Ordinance 2023-4. Full information is on file at the Grundy County Planning and Zoning Office located at 706 G Ave Grundy Center, IA and can be viewed Monday-Friday 8:00 a.m. to 4:00 p.m. Written or oral comments will be accepted until 4:00 p.m. on Monday April 22, 2024. Notice given this 12 th day of April 2024 by Carrie Sparks- Grundy County Zoning Administrator.

Published in The Grundy Register on April 18, 2024

Dike Public Hearing Proposed Budget 2025

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET

Fiscal Year July 1, 2024 - June 30, 2025

City of: DIKE

The City Council will conduct a public hearing on the proposed Budget at: Dike City Hall Meeting Date: 4/29/2024 Meeting Time: 06:30 PM
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 revenues and expenditures on file with the City Clerk and County Auditor.
City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.			
The estimated Total tax levy rate per \$1000 valuation on regular property			14.15919
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00151
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (319) 989-2291		City Clerk/Finance Officer's NAME Lindsay Nielsen	
	Budget FY 2025	Re-estimated FY 2024	Actual FY 2023
Revenues & Other Financing Sources			
Taxes Levied on Property	1 951,627	783,550	915,373
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 951,627	783,550	915,373
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 106,596	115,000	151,830
Licenses & Permits	7 2,425	4,000	4,764
Use of Money and Property	8 23,610	25,422	54,694
Intergovernmental	9 263,000	207,530	438,277
Charges for Fees & Service	10 1,849,200	1,768,280	1,608,738
Special Assessments	11 0	0	0
Miscellaneous	12 111,100	51,500	213,742
Other Financing Sources	13 0	0	0
Transfers In	14 20,000	18,000	45,005
Total Revenues and Other Sources	15 3,327,558	2,973,282	3,432,423
Expenditures & Other Financing Uses			
Public Safety	16 187,922	179,842	152,084
Public Works	17 424,485	387,764	349,207
Health and Social Services	18 2,100	2,100	3,892
Culture and Recreation	19 442,966	410,764	446,484
Community and Economic Development	20 40,500	36,500	9,811
General Government	21 115,720	111,104	100,725
Debt Service	22 167,911	175,027	115,243
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 1,381,604	1,303,101	1,177,446
Business Type / Enterprises	25 1,746,484	1,691,967	1,663,352
Transfers Out	26 3,128,088	2,995,068	2,840,798
Total ALL Expenditures/Transfers Out	27 20,000	18,000	45,005
Total ALL Expenditures/Transfers Out	28 3,148,088	3,013,068	2,885,803
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 179,470	-39,786	546,620
Beginning Fund Balance July 1	30 2,821,199	2,860,985	2,314,365
Ending Fund Balance June 30	31 3,000,669	2,821,199	2,860,985

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Dike Council Meeting Minutes & Claims 4.10.24

April 10, 2024

The Dike City Council met for regular council meeting on Wednesday, April 10, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker (by phone), Mikkelsen, Kauten and Lynch. Also in attendance: Marty Camarata, Diane Paige, Marv Geiken, Robert Heerkes, Jamie Buskohl and Craig Buskohl.

Motion by Mikkelsen to approve the consent agenda. Second by Camarata. All ayes, motion carried.

Fire/Ambulance report – the department had four ambulance calls and one fire call last month. Discussion was held regarding the purchase of a UTV by the fire department. The department stated it was needed for CRP burns, water rescues, use of trails if emergency and other emergencies. Council discussed the concerns of the purchase and future needs vs wants for the department including ambulances.

Resolution #0410202401, A RESOLUTION TO APPROVE THE ZONING CHANGE AT 627 4 TH STREET FROM R-1 TO R-3 AFTER RECOMMENDATION BY THE PLANNING AND ZONING COMMITTEE. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202401, duly adopted.

Pool repair assessment – Motion by Camarata to table until next meeting. Second by Kauten. All ayes, motion carried.

Internet update – Kauten updated the council regarding internet and fiber project with Tyson Communications. A public hearing will be held once the ordinances are updated by the attorney.

City Emergency Medical District Levy information – Discussion was held regarding state code 357G which is a levy to tax for emergency medical services. It would be used for ambulance services. The maximum tax could be .99 per 100 of assessed value. Several steps would need to be done including petition, hearings, levy on the ballot for vote by citizens, maps and other steps. This tax levy not attached to city taxes; it would be separate with a board. It was discussed this could be an option to help with ambulance expenses such as new ambulances every ten years and other necessary equipment.

Ambulance purchase – Discussion was held regarding the purchase of a new ambulance to replace the 24 year old ambulance the department currently has.

It was discussed regarding using ambulance mileage revenue and savings in the ambulance and fire IPAIT accounts to help cover the expense. The ambulance will take two years or more to receive. Bonding for the ambulance would happen closer to delivery. Camarata introduced Resolution #0410202402, A RESOLUTION TO MOVE FORWARD WITH THE PURCHASE OF A NEW AMBULANCE FOR NO MORE THAN \$326,000 AND BOND FOR THE AMBULANCE ONCE CLOSER TO DELIVERY AND USE AMBULANCE MILEAGE AND IPIAT SAVING ACCOUNT MONEY CLOSE TO \$160,000 SO BOND WOULDNT BE FULL AMOUNT OF \$326,000. Second by Feaker. Roll Call Vote: Ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202402, duly adopted.

Mikkelsen introduced Resolution #0410202403, A RESOLUTION TO MOVE THE FY25 PUBLIC HEARING TO MONDAY, APRIL 29, 2024 AT 6:30 PM AND THAT IT BE PUBLISHED. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202403, duly adopted.

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

Revenues	Expenses	General	
General	\$42475.09	General	\$36610.06
RUT	\$10632.41	RUT	\$4377.44
Employee Ben.	\$5820.84	Employee Ben.	\$6064.29
Emerg. Fund	\$685.84	Emerg. Fund	\$0.0
LOST	\$8114.09	LOST	\$0.0
Debt Service	\$6584.31	Debt Service	\$0.0
Water	\$19675.63	Water	\$19604.68
Sewer	\$33382.57	Sewer	\$9509.77
Electric	\$62495.12	Electric	\$59027.96

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

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

Sadie Six, Mayor
ATTEST:
Lindsay Nielsen, City Clerk

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City of Dike Claims Report 4.10.24

CITY OF DIKE CLAIMS REPORT 4.10.24

VENDOR.....	REFERENCE ..	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	143.25
AIRGAS USA,LLC	SHOP SUPPLIES	145.39
ALL SEASONS UNDERGROUNDTREE REMOVAL MONROE/PARK		3,750.00
ANN HILLIARD	MILEAGE TO BANK	11.39
BAKER & TAYLOR	LIBRARY BOOKS	320.36
BILLIE DALL	REIMBURSE CRAFT SUPPLIES	84.88
BLACK HILLS ENERGY	GAS BILL	944.41
CENTURYLINK	PHONE BILLS	655.39
CITY OF DIKE	ELECTRIC BILL	1,022.35
COAST TO COAST SOLUTIONS	PENCIL SHARPNERS SUMMER READ	207.24
COOLEY PUMPING..GARBAGE/RECYCLING MARCH 2024..		5,468.92
DIKE FIRE DEPT	CALLS/SUPPLIES FEB2024	2,421.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,418.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	871.47
FARMERS FEED & SUPPLY INC.	AMBULANCE BATTERY	413.86
FIRE SERVICE TRAINING BUREAU	FF1 TRAINING	100
FORBIN	EMAILS	4
FRIENDS OF THE GRIMES LIBTX KEEPER SOFTWARE REN LIBRARY		225
CATALIS LLC	WEBSITE RENEWAL	3,267.98
GRUNDY COUNTY SHERIFF	SHERIFF CONTRAC	8,130.00
ROBERT HEERKES	HSA- CITY CONTR	228
SHANE METZ JRHSA-	CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
ICAP	PROPERTY INSURANCE	56,974.00
INGRAM LIBRARY SERVICES	BOOKS	110.44
IPERS	IPERS	1,462.82
THE JONES LAW FIRM	ATTORNEY FEES	752.25
KWIK TRIP INC	STREETS DEPT FUEL	441.07
MARK HEIMANN CHAINSAW	REPAIRS	108.25
MIDIACOM	FIRE DEPT INTERNET	394.45
MID-AMERICA PUBLISHING CORP	LEGALS	544.81
PURCHASE POWER	POSTAGE FOR MACHINE	661.06
POLK'S LOCK SERVICE INC	KEYS FOR SHOP	16
QUILL CORPORATION	CLEANING SUPPLIES	439.59
ROBERT HEERKES	REIMBURSE PARTS	16.65
SANDRY FIRE SUPPLY	FIRE GLOBE GUARD HOOD	1,620.75
SLED SHED	GRAVELY PRO TURN 660	14,285.26
IA DEPT OF REVENUE	STATE TAX	176.44
SUPERIOR VENDING	OXYGEN AMBULANCE	90
UBBEN BUILDING SUPPLIES	ANT KILLER LIBRARY	2.99
US CELLULAR	FIRE DEPT CELL	190.4
VISA	SUPPLIES/TRAINING/RECSUPPLIES	1,205.95
WAL-MART COMMUNITY BRC LIBRARYSNACKS/COOKIES/BOOKS		205.21
WOLVERINE REPAIR	GRAY TRUCK TIRES	1,440.45
ZIMCO SUPPLY CO	GRASS SEED COMPLEX	1,615.00
METERING & TECHNOLOGY SOLUTIONWATER METER TOPS		2,273.42
VAN WERT INC	WATER METERS REMOTE READS	257.01
INTERNAL REVENUE SERVICE	FED/FICA TAX	343.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	324.89
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JRHSA-	CITY CONTR	114
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	6,000.00
IPERS	IPERS	471.16
MARK HEIMANN	CHAINSAW REPAIR	107.55
MENARDS	SHOP SUPPLIES	152.4
IA DEPT OF REVENUE	STATE TAX	88.67
VAN WALL EQUIPMENT	PARTS	19.94
VISA	SUPPLIES/TRAINING/RECSUPPLIES	386.05
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		2,533.76
CORDES HEATING & COOLING NEW AC FOR COM HALL		6,722.05
BLACK HILLS ENERGY	GAS BILL	122.85
CITY OF DIKE	ELECTRIC BILL	275.15
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	10,189.60
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	54.12
INTERNAL REVENUE SERVICE	FED/FICA TAX	333.8
INTWwwERNAL REVENUE SERVICE	FED/FICA TAX	309.52
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	7,664.00
IPERS	IPERS	432.16
IA DEPT OF REVENUE	SALES TAX EXPENSE	159.79
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,103.90
IA DEPT OF REVENUE	STATE TAX	77.73
VAN WERT INC	WATER METERS REMOTE READS	282.99
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		2,000.00
BLACK HILLS ENERGY	GAS BILL	40.17
CIT SEWER SOLUTIONS	FY24 REHAB SEWER	15,190.50
CITY OF DIKE	ELECTRIC BILL	935.06
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	50
INTERNAL REVENUE SERVICE	FED/FICA TAX	513.12
INTERNAL REVENUE SERVICE	FED/FICA TAX	473.43
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	7,664.00
IPERS	IPERS	724.24
IA DEPT OF REVENUE	SALES TAX EXPENSE	400
IA DEPT OF REVENUE	STATE TAX	95.92
EUROFINS ENVIRONMENT TESTING	WWTP TESTING	820.69
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS		1,000.00
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	349.28
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	50.3
INTERNAL REVENUE SERVICE	FED/FICA TAX	

