

Grundy Register Legals 12.18.25

G-R CSD FY 25-26 Claims Paid

Gladbrook-Reinbeck CSD (FY 25-26) List Of Claims Paid	
AB Lawn & Snow remove tre	5,400.00
Advantage Administrators FSA Payabl	6,340.85
Ahlers & Cooney, P.C. Legal Serv	1,696.50
Alliant Energy 600 Black	27,197.39
Amazon Capital Services Nikon Z50	8,817.38
Anderson Erickson Dairy Co Elem	7,501.77
Appleberry Farm 2 bushels	840.00
Bockes & Kunkle Enterprises, Irrigation	785.00
BCLUW CSD Volleyball	200.00
Behle, Inc. Camera & L	279.95
Jay R Beichley Football O	80.00
Emily Shea Biederman Mileage Re	239.40
BMO Harris Commercial Card The Flagpo	15,355.34
Caleb Bonjour Casey's Pl	66.94
Dan Bontrager Football O	150.00
David Buskohl Football J	320.00
Casey's Business Mastercard Fuel	469.09
Central Iowa Distributing, INC. Supplies	957.00
Central Rivers AEA 90% Specia	37,705.39
Chelsea Henricks Window pai	125.00
Cheville, Chelsea refund for	335.00
Column Software PBC Publicatio	88.32
Concord Theatricals 2 Stage Ma	51.30
Cooley Sanitation LLC Service	2,635.00
Crisis Prevention Institute 5 more CPI	258.45
Culligan Water Conditioning rental	342.82
Greg Davis Football O	150.00
DC Kids 2027 Concession	200.00
Decker Sporting Goods Wrist Coac	269.05
Dike-New Hartford CSD XC 10.07 D	125.00
Chris Dobel Football O	150.00
Dr. Justin Mertz NICL Honor	229.40
Dr. Lia Snead NICL Honor	253.20
East Marshall Community East Marsh	75.00
Elite Sports Cheer Camp	1,157.00
Elite Sportswear LP 24 silver	297.36
Empower TSA Annuit	500.00
Energy Association of Iowa Radon Test	3,750.00
Eocene Environmental AHERA Re-I	1,350.00
Equitable TSA Annuit	250.00
Ewell Educational Services 1 year AET	390.00
Farmers Feed & Supply Blower Kit	1,383.80
Joe Frost Football O	160.00
Team Dynamics Megaphone	329.46
Jared Gerringer UNI - MOC	957.00
City Of Gladbrook Utilities	3,614.88
Gladbrook-Reinbeck General October 20	17,471.77
Gladbrook-Reinbeck PSF transf	5,239.78
Grassley Jay Volleyball	140.00
Troy Greene Football O	150.00
H2I Group, Inc. High schoo	400.00
Chasity Haley Mileage fo	957.60
Harberts Chad Football O	160.00
Hawkeye Comm College 2025 Fall	8,163.95
Keith Hawkins VB 10.02	135.00
Heartland Co-op Diesel Fue	9,520.90
Heartland Farms Field trip	84.00
Madison Hedges Volleyball	250.00
Aaron Hershberger Travel - s	150.50
Hillyard / Des Moines Supplies	3,142.51
Nat'l Central International, Parts - Ai	533.38
Hoien Enterprises Inc Add centra	11,823.01
Hometown Family Market FB ice	12.66
Horace Mann TSA Annuit	50.00

Health Savings Account HSA Payabl	1,650.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	625.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	375.00
Health Savings Account HSA Payabl	475.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	440.00
Health Savings Account HSA Payabl	650.66
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	525.00
Health Savings Account HSA Payabl	730.84
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	325.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	358.34
Health Savings Account HSA Payabl	525.00
Health Savings Account HSA Payabl	266.00
Health Savings Account HSA Payabl	675.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	1,425.00
Health Savings Account HSA Payabl	266.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	425.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	400.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	575.00
Health Savings Account HSA Payabl	435.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	275.00
Health Savings Account HSA Payabl	1,650.00
IASBO IASBO Boot	200.00
Iowa Communications Internet 9	921.60
Iowa Department of Boiler Ins	40.00
Treasurer, State Of Iowa State Inco	10,166.00
Iowa FFA Association National,	1,343.00
Iowa Prison Industries Decal for	68.00
Iowa School Business Ops SBO Onboar	3,304.78
Iowa Sports Supply Company New boys s	3,364.00
IPERS IPERS With	64,471.63
ISEBA Health Ins	75,836.67
IXL Learning IXL Subscr	6,106.25
J W Pepper & Son Inc Vocal Musi	84.19
JESCO Welding & Machine Vehicle Re	576.00
Jesup Community Schools Entry Fee	85.00
John Deere Financial Supplies	117.76
Doug Johnson Volleyball	250.00
Jostens, Inc. Yearbook -	3,891.89
Angela Kickbush JH VB Offi	320.00
Koch Specialties Uniforms/	519.00
Konken Electric, Inc Repair Ser	2,426.58
Little Rebels Learning Center Preschool	22,489.36
Charley Lorber VB officia	250.00
Mad Acre Farms Cucumber S	86.50
Madison National Life Ins Co, Disability	613.91
MARCO Technologies, LLC Service ca	647.50
Martin Bros Dist Co Convection	52,729.54
Medical Enterprises Inc. IDATP Annu	820.00

Menards Supplies	1,930.14
Mid-America Publishing & Publicatio	52.50
Mid Iowa School Improvement Fall 2025	100.00
Joseph Moon Volleyball	75.00
Tyler Morgan Football O	400.00
Kevin Murray Volleyball	250.00
Myers Cox Co Activities	483.17
Napa Auto Parts Trans. Sup	17.39
National Business Furniture Elementary	7,141.31
National FFA Organization National C	700.00
NELNET JMC proces	41.60
Kirk Neuroth VB officia	135.00
Malea Neuroth VB Officia	195.00
Suzanne L Neuroth VB Officia	349.97
Nolt's Midwest Produce Fertilizer	724.00
North Tama CSD Varsity Vo	150.00
Oelwein High School NICL Choir	72.00
Dayn L. Payne Football O	160.00
Peoples Appliance 1 TC5003WN	3,343.03
PepsiCo Beverage Sales LLC Concession	2,115.82
Phillips Stafford Workers Co	6,857.00
Purchase Power Postage	200.00
Lindsay Plett Try Day Fr	54.24
Pratt's Pest Control Monthly Pe	100.00
Proshield Fire & Security Service Ca	1,811.75
Quill LLC Copy Paper	1,688.55
Arianna Ragsdale Paint supp	20.46
Rapids Wholesale Supplies	482.29
Reinbeck Country Foods Snack supp	173.83
City Of Reinbeck Utilities	3,311.33
Rick's Handyman Services Plywood fo	60.00
Riverside Insights This is fo	1,355.20
Scholastic Inc Books for	275.00
School Bus Sales Co Supplies f	119.70
Schriever, Daniel Volleyball	50.00
Brandy Lynn Sealman Line Judge	85.00
sitelogiQ Program Ma	49,083.47
Addison Smith JH VB Offi	320.00
Spahn & Rose Lumber Door	258.00
Macey Spilman VB 10.02	135.00
Samantha Stone Volleyball	140.00
Chris Terukina Football O	150.00
TFD Photo & Film GR Sticker	96.00
Kim Thompson Cookies fo	90.00
Timberline Billing Service LLC Services -	1,174.78
Subscriber Services Tim Logema	77.00
Turfmaster Lawn Care Lawn Care	17,440.00
Union Community School Union High	125.00
University Of Northern Iowa Diversity	225.00
US Department of Treasury FICA Withh	86,460.06
Van Hauen Auto & Truck Inc. Vehicle Re	2,367.16
The Van Meter Company Vehicle Re	1,055.28
Hannah VanScoyoc VB officia	250.00
Vernier Science Education Vernier Go	770.61
VOYA TSA Annuit	500.00
Washington DC Kids VB concess	200.00
Waverly-Shell Rock CSD FY25 - Lie	12,787.09
Jon Wells Football J	160.00
West Music Co Percussion	8.50
Wilson Restaurant Supply, Freezer ma	614.42
Windstream JH/HS Offi	636.14
Wyhe's Choice Fundraising Butter bra	2,226.00
Xerox Financial Services Printer Co	4,418.76
Kathy S Yates Shoe Reimu	63.99

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Grundy County BOS Proceedings 12.08.2025

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 December 8, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, and Vandehaar. Absent: Pabst. The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Kopsa to approve the minutes of the previous meeting. Carried unanimously. Jeff Skalberg, County Engineer, discussed department matters. The Grundy County Library Association represented by Billie Dall, Director, Dike Public Library; Katie Mennenga, Director, Wellsburg Public Library; Lenah Oltman, Director, Reinbeck Public Library; and Sarah Dougherty, Director, Beaman Public Library, provided an update on the activities of the libraries across the county and requested a 7% increase for FY2027. Angie Martin, Auditor's Assistant, discussed the current hourly wages for precinct election officials. The Board of Supervisors recommended that any increase in wages should be addressed by a resolution in the next meeting. Updates on various board and committee meetings were given. Motion was made by Kopsa and seconded by Vandehaar to recess the meeting. Carried unanimously. Motion was made by Vandehaar and seconded by Kopsa to reconvene the meeting in the Recorder's office. Carried unanimously. Travis Case, County Recorder, gave the Supervisors a tour of the Recorder's office. Motion was made by Vandehaar and seconded by Kopsa to adjourn the meeting. Carried unanimously. Heidi Nederhoff, Chairperson Alan T. Tschertner, County Auditor

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Juanita L. Sent ESPR102919

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF JUANITA L. SENTS, Deceased CASE NO. ESPR102919 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Juanita L. Sents, Deceased, who died on or about November 9, 2025: You are hereby notified that on December 4, 2025, the undersigned 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: December 11, 2025. Wendall Sents 204 9th St., Aplington, IA 50604

David A. Kuehner, ICIS#: 0004469
Attorney for the Administrator
Shepard, Gibson, Lievens & Kuehner
503 N Main St. PO BOX 158
Allison , Iowa 50602-0158

Published in The Grundy Register on December 18, and 25, 2025

Notice: County Treasurer Vacancy

PUBLIC NOTICE

Notice is hereby given by the Grundy County Board of Supervisors that a vacancy will occur in the office of County Treasurer on January 1, 2026. The supervisors intend to fill the vacancy by appointment on January 2, 2026. A list of the general duties of the County Treasurer as described in the Code of Iowa is available at the Board of Supervisors' Office or by sending an email to alan.tschertner@grundycountyiowa.gov and put "County Treasurer" in the subject line. Within 14 days after publication of this notice, or within 14 days after the appointment is made, the electors of Grundy County have the right to file a petition requiring that the vacancy be filled by special election. A petition for a special election must comply with Iowa Code Section 331.306.

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BCLUW BOE Meeting Minutes 12.9.25

December 9, 2025

The BCLUW Board of Education met in Special Session on Tuesday, December 9, 2025 at 7:30 a.m. in the Media Center at the BCLUW High School in Conrad. Answering roll call was President:Adam Probasco, Vice President:Brent Schipper, Board Members: Jill Lutes, Alicia Matney, Jami Rolston, Alan Donaldson, and Jacely Lehman. Also, present were Superintendent: Ben Petty, Secretary/Treasurer: Leah Woivood, and Emergent Architect: Nick Hildebrandt **AGENDA:** Motion by Schipper, second by Matney to approve the agenda as presented. All ayes. Motion carried. **CONSIDERATION OF CHANGE ORDER REQUESTS; HIGH SCHOOL CONSTRUCTION PROJECT:** Architect Nick Hildebrandt and the board discussed the three possible change orders to the high school construction project. Motion by Donaldson, second by Schipper to approve the three change orders of the base, alternate, and piping. All ayes. Motion carried. **ADJOURNMENT:** The meeting was adjourned at 7:45a.m.

Adam Probasco, President
Leah Woivood, Secretary/Treasurer

Published in The Grundy Register on December 18, 2025

H. H. Beeghly Estate - ESPR102918 - DWB

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF HAROLD HUGH BEEGHLY, Deceased PROBATE NO. ESPR102918 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Harold Hugh Beeghly, Deceased, who died on or about October 30, 2025: You are hereby notified that on December 3, 2025, the Last Will and Testament of Harold Hugh Beeghly, deceased, bearing date of March 31, 2019, was admitted to probate in the above-named court and that Wesley C Beeghly 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.

Wesley C Beeghly,
Executor of Estate
3342 Kinsey Ave
Des Moines, IA 50317

Douglas W. Beals, AT0000746
Attorney for Executor
Moore, McKibben,
Goodman & Lorenz, LLP
26 South 1st Ave, Suite 302
Marshalltown, IA 50158

Published in The Grundy Register on December 11, and 18, 2025

Dike Council Meeting/Claims 12.10.25

December 10, 2025

The Dike City Council met for regular session on Wednesday, December 10, 2025 at the Dike Public Library at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Several members of the community where in attendance for the meeting.

Motion by Lynch to approve the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Camarata. All ayes, motion carried.

Fire reports – 11 ems calls and 2 fire calls last month. Motion by Feaker to approve Paul Gilliam to the volunteer fire department. Second by Mikkelsen. All ayes, motion carried.

Nate spoke to the council regarding the LOSAP (Length of service award program) through the State of Iowa. It is a program to attract and retain volunteers by earning points for duty and training, which vest into financial benefits after three years of service. Iowa's matching program is 3-1 match on contributions up to \$500 annually per volunteer who qualifies. The City of Dike would be the fiscal agent by giving \$167 per volunteer. After discussion Camarata introduced Resolution #1210202501, A RESOLUTION AS THE FOLLOWING, WHEREAS, THE CITY OF DIKE DESIRES TO CREATE A PROGRAM BY RESOLUTION FOR A LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR VOLUNTEER EMERGENCY MEDICAL CARE PROVIDERS, VOLUNTEER FIREFIGHTERS AND RESERVE PEACE OFFICERS WHICH SATISFY ALL THE ELIGIBILITY, VESTING, DISTRIBUTION AND OTHER REQUIREMENTS SET FORTH IN IOWA CODE SECTION 100B.51 AS ENACTED BY 2025 IOWA ACTS, HOUSE FILE 1002 AND TITLE 26 OF THE U.S. CODE (26 U.S.C SECTION 457(E)(11)); WHEREAS EMPLOYER DESIRES AND TO EXERCISE ITS AUTHORITY UNDER THE STATUTE TO PROVIDE FOR THE LOSAP'S PROPERTY OPERATION BY APPOINTING A THIRD PARTY TO ADMINISTER THE PROGRAMS, AND TO DESIGNATE CERTAIN PERSONS TO ACT ON THE BEHALF OF THE EMPLOYER IN ALL PROGRAM MATTERS; AND WHEREAS, EMPLOYER, ACTING THROUGH ITS DESIGNEE, WILL ADOPT GUIDELINES FOR THE LOSAP, IN CONSULTATION WITH THE CHIEF OR OTHER PERSON IN COMMAND OF THE FIRE AND POLICE DEPARTMENTS SERVING THE EMPLOYER, AND CREATE A DEDICATED ACCOUNT FOR THE SOLE PURPOSE OF FUNDING AND MANAGING ITS PROGRAM. NOW THEREFORE BE IT RESOLVED, THAT THE CITY OF DIKE ADOPTS THE PROGRAM AND AUTHORIZES THE RETENTION OF LICOLN NATIONAL LIFE INSURANCE COMPANY AS THE SERVICE PROVIDER TO OPERATE THE PRGRAMS ON THE EMPLOYERS BEHALF; AND BE IT FURTHER RESOLVED THAT LINDSAY NIELSEN, CITY CLERK IS AUTHORIZED TO TAKE ALL STEPS NECESSARY TO IMPLEMENT AND OPERATE THE PROGRAM, IN ACCORDANCE WITH APPLICABLE LAW. Second by Mikkelsen. Roll call vote: Ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #1210202501,duly adopted.

Mike Geerdes from Grundy REC spoke to the council regarding electrical rate increase beginning January 2026. The rate increase from REC to the City of Dike will be 9.53%. Council will be looking at current rates and move forward to look at increase beginning in February 2026. More information will be during the January 2026 council meeting.

Iowa Regional Utilities Association let the City know that the increase was going to be 14% in water rates for 2026. After discussion and research council sent a letter regarding the contract with IRUA and City of Dike to IRUA about the high increase. Per contract IRUA will be only increasing our water rate 3.1%. Council then discussed the water budget and new rates. Motion by Camarata to move forward with ordinance change to the water rates for 2026 at a 6% increase. Second by Lynch. All ayes, motion carried. Water ordinance reading will during the January meeting with increase to begin on February 2026 bills. The proposed rate would be \$5.9572 per 1000 gallons. Sidewalks – Discussion was held regarding sidewalks in the business district. Angie Koop spoke to the council regarding having items on the sidewalk for patrons such as table and chairs. Motion by Camarata to write a new ordinance for business district sidewalks including 3 foot max from the wall of the building, permit needed, certain width requirements for Main Street from Elder Street to Main Street and special event permits. Second by Kauten. All ayes, motion carried. Ordinance will be presented for readings during the January Council meeting.

Snow Emergency – Discussion was held regarding the current snow emergency ordinance. No motions where made as council will continue review.

Generator quotes – council discussed the generator upgrade quotes. Motion by Camarata to table. Second by Lynch. All ayes, motion carried.

Superintendent's report – Snow removal continues. Thank you to Aalderk's for the tree on Main Street. Razzle Dazzle was cold but successful.

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

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

Oath of office was given to Ashley Beninga, Shannon Mikkelsen and Jeremy Kauten for council term January 2026-2029. Oath was also given to Sadie Six for Mayor for term January 2026-2027.

Mayor comments – Razzle Dazzle was a great success. The silent auction raised around \$850 to supports families in town. Big shout out to city maintenance for all the hard work with Razzle Dazzle and snow removal. Mayor Six also gave thanks to Jason Feaker for his service on council for the last four years. We thank him for his commitment and service to the City of Dike.

Motion by Feaker to adjourn the meeting. Second by Kauten. All ayes, motion carried.

ATTEST:
Sadie Six, Mayor
Lindsay Nielsen, City Clerk

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Dike City Claims 12.10.25

Vendor Name	Item Description	Amount	COOLEY PUMPING LANDFILL FEES	230.48	MID-AMERICA PUBLISHING CORP LEGALS	84.65	
BILLIE DALL HSA HSA		570.00	COOLEY PUMPING GARBAGE & RECYCLING PICKUP	1,000.00	MID-AMERICA PUBLISHING CORP LEGALS	83.60	
ROBERT HEERKES HSA HSA CONTRIBUTION		142.50	COOLEY PUMPING GARBAGE & RECYCLING PICKUP	3,727.60	MIDWEST TAPE LIBRARY DVD	23.24	
ROBERT HEERKES HSA HSA CONTRIBUTION		142.50	DAKOTA SUPPLY GROUP STREET CATCH BASIN/SUPPLIES	485.50	MIKE ALBERS CONSTRUCTION CONCRETE WAREHOUSE	1,200.00	
ROBERT HEERKES HSA HSA CONTRIBUTION		142.50	DEARBORN NATIONAL LIFE INC. CO ADD/LIFE INS PREMIUMS	50.00	O'DONNELL ACE HARDWARE FURNACE FILTERS	6.99	
ROBERT HEERKES HSA HSA CONTRIBUTION		142.50	DEARBORN NATIONAL LIFE INC. CO ADD/LIFE INS PREMIUMS	50.00	O'DONNELL ACE HARDWARE FURNACE FILTERS	160.93	
SHANE METZ JR HSA HSA		285.00	DEARBORN NATIONAL LIFE INC. CO ADD/LIFE INS PREMIUMS	50.75	PITNEY BOWES INC POSTAGE	264.28	
SHANE METZ JR HSA HSA		114.00	DEARBORN NATIONAL LIFE INC. CO ADD/LIFE INS PREMIUMS	50.00	PITNEY BOWES INC INK FOR POSTAGE MACHINE	91.29	
SHANE METZ JR HSA HSA		57.00	DEMCO LIBRARY SUPPLIES/BOOKCOVERS	126.61	PITNEY BOWES INC POSTAGE MACHINE	218.07	
SHANE METZ JR HSA HSA		57.00	DIKE FIRE DEPT NOV25 FIRE CALL TRAINING	63.00	PLAY-PRO RECREATION PLAYGROUND BUBBLE REPLACEMENT	970.00	
SHANE METZ JR HSA HSA		57.00	DIKE FIRE DEPT NOV25 FIRE CALL TRAINING	118.00	QUILL CORPORATION CLEANING SUPPLIES/GARBAGE BAGS	535.99	
LINDSAY NIELSEN HSA HSA		285.00	DIKE FIRE DEPT NOV25 FIRE CALL TRAINING	381.75	QUILL CORPORATION CLEANING SUPPLIES/GARBAGE BAGS	574.99	
LINDSAY NIELSEN HSA HSA		142.50	DIKE FIRE DEPT NOV25 FIRE CALL TRAINING	140.00	QUILL CORPORATION PAPER/26PLANNERS	45.33	
DAVID OSWALD HSA HSA		285.00	ELECTRIC PUMP NEW PANEL AT SEWER PLANT	4,504.50	QUILL CORPORATION PAPER/26PLANNERS	26.77	
DAVID OSWALD HSA HSA		114.00	EUROFINS ENVIROMENT TESTING WWTP TESTING	567.00	QUILL CORPORATION SUPPLIES	96.95	
DAVID OSWALD HSA HSA		57.00	EUROFINS ENVIROMENT TESTING WWTP TESTING	201.96	QUILL CORPORATION PAPER AND PAPER TOWELS	153.88	
DAVID OSWALD HSA HSA		57.00	FISHER WHITING MEMORIAL LIBRAR LIBRARY BOOK	20.00	ROBERT HEERKES REIMBURSE SHOP SUPPLIES	11.99	
DAVID OSWALD HSA HSA		57.00	FORBIN EMAILS	16.50	ROBERT HEERKES REIMBURSE SHOP SUPPLIES	18.46	
PEOPLES SAVINGS BANK TRUCKS/DUMPTRUCK LOAN	6,048.00	PEOPLES SAVINGS BANK FIRE TRUCK LOAN	4,377.50	GREENS KEEPER LAWNS WEED CONTROL	404.00	SUPERIOR WELDING OXYGEN	22.50
PEOPLES SAVINGS BANK FIRE TRUCK LOAN	4,377.50	ROBERT BIERKSNER REIMBURSE FOR FILTER/HOSE	87.72	GREENS KEEPER LAWNS WEED CONTROL	1,849.00	T-MOBILE FIRE DEPT CELL PHONES	52.78
ACCESS SYSTEMS COPIER LEASE	143.25	ACCESS SYSTEMS LIBRARY COPIER	291.53	GREENS KEEPER LAWNS WEED CONTROL	90.00	TYSON COMMUNICATIONS LIBRARY INTERNET	97.49
ACCESS SYSTEMS LIBRARY COPIER	291.53	ARNOLD MOTOR SUPPLY PERFECT VIEW	26.04	GREENS KEEPER LAWNS WEED CONTROL	150.00	UBBEN BUILDING SUPPLIES SUPPLIES	5.99
ARNOLD MOTOR SUPPLY PERFECT VIEW	26.04	ASPRO INC ASPHALT DRIVE 4TH STREET	555.00	GRUNDY COUNTY SHERIFF SHERIFF CONTRACT	8,793.33	UBBEN BUILDING SUPPLIES SUPPLIES	232.71
ASPRO INC ASPHALT DRIVE 4TH STREET	555.00	BLACK HILLS ENERGY GAS BILL	190.94	GRUNDY COUNTY R.E.C. REFUND GEN. REV DUE TO MISCALC	4,224.00	UTILITY EQUIPMENT COMPANY WATER SUPPLIES	429.87
BLACK HILLS ENERGY GAS BILL	190.94	BLACK HILLS ENERGY GAS BILL	44.43	GRUNDY COUNTY AUDITOR'S OFFICE ELECTION EXPENSE	638.44	WAL-MART COMMUNITY BRC LIBRARY SUPPLIES	135.10
BLACK HILLS ENERGY GAS BILL	44.43	BLACK HILLS ENERGY GAS BILL	102.73	IA DEPT OF INSPECTIONS, APPEAL WOLVERINE TRAIN PERMIT	30.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
BLACK HILLS ENERGY GAS BILL	102.73	BLACK HILLS ENERGY GAS BILL	87.87	FEES	30.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
BLACK HILLS ENERGY GAS BILL	87.87	BLACK HILLS ENERGY GAS BILL	206.22	IMWCA WORKERS COMP PREMIUMS	769.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
BLACK HILLS ENERGY GAS BILL	206.22	BRAD FECKERS SLUDGE REMOVAL	5,695.49	IMWCA WORKERS COMP PREMIUMS	200.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
BLACK HILLS ENERGY GAS BILL	53.17	BUTLER GRUNDY DEVEL. ALLIANCE DUES	3,385.00	IMWCA WORKERS COMP PREMIUMS	200.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
BRAD FECKERS SLUDGE REMOVAL	5,695.49	CENTURYLINK PHONE BILLS	208.78	IMWCA WORKERS COMP PREMIUMS	300.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,073.73
BUTLER GRUNDY DEVEL. ALLIANCE DUES	3,385.00	CENTURYLINK PHONE BILLS	146.02	IMWCA WORKERS COMP PREMIUMS	300.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
CENTURYLINK PHONE BILLS	208.78	CENTURYLINK PHONE BILLS	288.02	IOWA ONE CALL ONE CALLS	41.40	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
CENTURYLINK PHONE BILLS	146.02	CHRISTIE DOOR COMPANY SHOP DOOR REPAIR	371.17	IOWA REGIONAL UTILITIES ASSOC WATER BILL	12,550.72	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
CENTURYLINK PHONE BILLS	288.02	CIT SEWER SOLUTIONS FY26 SEWER MAINTENANCE CONTRAC	16,089.50	ITRON, INC. ITRON MAINTENANCE CONTRACT	1,000.00	WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMI-UMS	1,000.00
CHRISTIE DOOR COMPANY SHOP DOOR REPAIR	371.17	CITY OF DIKE ELECTRIC BILLS	15.70	ITRON, INC. ITRON MAINTENANCE CONTRACT	1,031.02	BRIAN BOWMAN MILEAGE REIMBURSEMENT	168.00
CIT SEWER SOLUTIONS FY26 SEWER MAINTENANCE CONTRAC	16,089.50	CITY OF DIKE ELECTRIC BILLS	10.07	KONKEN ELECTRIC LLC ELECTRICAL AT SEWER PLANT	46.02	MENARDS CARPET PROTECTOR/SUPPLIES	159.96
CITY OF DIKE ELECTRIC BILLS	15.70	CITY OF DIKE ELECTRIC BILLS	54.30	KONKEN ELECTRIC LLC ELECTRICAL FOX RIDGE SIGN	10.52	MENARDS CARPET PROTECTOR/SUPPLIES	20.65
CITY OF DIKE ELECTRIC BILLS	10.07	CITY OF DIKE ELECTRIC BILLS	249.96	KONKEN ELECTRIC LLC FUSE	1,074.68	MENARDS HEATER FOR WATER PLANT	429.99
CITY OF DIKE ELECTRIC BILLS	54.30	CITY OF DIKE ELECTRIC BILLS	42.87	KONKEN ELECTRIC LLC CHECK VFD AT SEWER PLANT	254.00	QUILL CORPORATION CLEANING SUPPLIES	53.73
CITY OF DIKE ELECTRIC BILLS	249.96	CITY OF DIKE ELECTRIC BILLS	1,069.40	KWIK TRIP INC FUEL	574.90	VISA SUPPLIES/LIGHT BULBS	20.96
CITY OF DIKE ELECTRIC BILLS	42.87	CITY OF DIKE ELECTRIC BILLS	153.17	KWIK TRIP INC FUEL	113.04	VISA SUPPLIES/LIGHT BULBS	219.98
CITY OF DIKE ELECTRIC BILLS	1,069.40	CITY OF DIKE ELECTRIC BILLS	21.35	KWIK TRIP INC FUEL	103.19	VISA SUPPLIES/LIGHT BULBS	56.50
CITY OF DIKE ELECTRIC BILLS	153.17	CITY OF DIKE ELECTRIC BILLS	72.71	LISA BARBUTES REFUND HALL RENTAL	125.00	VISA SUPPLIES/LIGHT BULBS	214.99
CITY OF DIKE ELECTRIC BILLS	21.35	CITY OF DIKE ELECTRIC BILLS	612.18	LYNCH DALLAS P.C. ATTORNEY FEES	630.00	VISA SUPPLIES/LIGHT BULBS	109.99
CITY OF DIKE ELECTRIC BILLS	72.71	CITY OF DIKE ELECTRIC BILLS	162.81	METROPOLITAN COMPOUNDS SALT NEUTRALIZER SUPPLIES	980.37	GRUNDY COUNTY R.E.C. ELECTRIC BILL	37,645.85
CITY OF DIKE ELECTRIC BILLS	612.18	COOLEY PUMPING LANDFILL FEES	200.38	MID-AMERICA PUBLISHING CORP LEGALS	18.62		
CITY OF DIKE ELECTRIC BILLS	162.81	COOLEY PUMPING LANDFILL FEES	224.89				







