

# Grundy Register Legals 2.26.26

## Public Hearing: Proposed Budget Dike Fire

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET  
Fiscal Year July 1, 2026 - June 30, 2027 DIKE BENEFITED FIRE DISTRICT

The Board of Trustees of DIKE BENEFITED FIRE DISTRICT will conduct a PUBLIC HEARING on the proposed fiscal year budget as follows:  
Meeting Date: 3/11/2026 Meeting Time: 06:00 PM Meeting Location: Dike Fire Department 103 1st St Dike, IA  
District Clerk/Secretary Name: Darrell Sloth Clerk/Secretary Telephone Number: (319) 989-2652

At the public hearing, any resident or taxpayer may present their 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 Clerk.

FUND	FYE June 30, 2025 Actual Expenditures	FYE June 30, 2026 Re-estimated Expenditures	FYE June 30, 2027 Proposed Expenditures	Estimated Ending Fund Balance June 30, 2027	Estimated July 1, 2026 Beg. Balance & All Other Receipts	Estimated Amount To Be Raised By Taxation
General	71,239	73,950	73,588	13,685	14,191	73,082

Proposed taxation rate per \$1,000 valuation: \$ 0.60750

Published in The Grundy Register on February 26, 2026

## D-NH CSD Board Bills 2.17.26

**Dike-New Hartford CSD**  
Vendor Name/Vendor Description .....Amount  
Checking Fund: 10 GENERAL FUND

AFLAC INSURANCE .....	261.01
AGVANTAGE FS DIESEL .....	5,102.88
AGWSR HIGH SCHOOL ITEC CONFERENCE .....	205.19
AHLERS & COONEY, P.C. LEGAL SERVICES .....	2,917.00
ALLIANT ENERGY UTILITIES.....	47.37
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS .....	166.12
BMO HARRIS COMMERCIAL CARD SUPPLIES .....	5,806.26
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE.....	393.31
BUTLER COUNTY AUDITOR ELECTION EXPENSE .....	1,551.49
CAM COMMUNITY SCHOOL 1ST SEM OPEN ENROLL .....	13,087.92
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES .....	250.65
CEDAR FALLS COMMUNITY SCHOOLS 1ST SEM OPEN ENROLL .....	
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES .....	33,890.61
CENTRAL RIVERS AEA SERVICES, SUPPLIES .....	6,173.00
CHOICE CHARTER SCHOOL 1ST SEM OPEN ENROLL .....	29,617.25
CITY OF DIKE UTILITIES.....	3,702.93
CITY OF NEW HARTFORD UTILITIES .....	9,863.67
COLUMN SOFTWARE PBC BOARD PUBLICATIONS .....	64.41
COOLEY PUMPING GARBAGE SERVICE, TOILETS .....	317.06
DEMCO LIBRARY SUPPLIES.....	1,560.00
DENVER COMMUNITY SCHOOL 1ST SEM OPEN ENROLL .....	2,546.34
DUMONT TELEPHONE INTERNET, TELEPHONE .....	11,171.55
FARMERS FEED & SUPPLY INC GROUNDS SUPPLIES .....	2,000.00
FIRST STOP HEALTH PREMIUMS.....	750.00
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES.....	657.43
GOODMAN, LAURA MILEAGE .....	1,049.40
GRUNDY CENTER COMM. SCHOOL 1ST SEM OPEN ENROLL .....	725.69
HUDSON COMMUNITY SCHOOL 1ST SEM OPEN ENROLL .....	104.40
IASBO REGISTRATION FEE .....	3,530.80
IOWA ASSN OF SCHOOL BOARDS REGISTRATION FEE .....	9,576.26
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE .....	290.00
IOWA FUTURE PROBLEM SOLVING REGISTRATION FEE .....	45.00
IRINA, CLAUDIA SUPPLIES .....	4.90
ISEBA INSURANCE .....	510.00
ISEBA INSURANCE .....	109.29
ISFIS REGISTRATION FEE .....	6,528.85
J.W. PEPPER MUSIC .....	300.00
JESCO WELDING & MACHINE LLC SUPPLIES .....	458.03
KENDALL HUNT PUBLISHING SUPPLIES .....	315.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS.....	100.92
KWIK STAR STORES GASOLINE/SUPPLIES .....	601.09
LAB-AIDS, INC. SUPPLIES.....	1,722.32
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES .....	84.80
MCGRAW-HILL SCHOOL EDUCATION BOOKS .....	116.70
MENARDS SUPPLIES .....	3,057.68
MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS .....	545.84
MIDWEST BUS PARTS REPAIR PARTS.....	5,181.47
MIDWEST GEOSCIENCES GROUP SUPPLIES.....	38.47
P&K MIDWEST REPAIR PARTS .....	558.80
PAPER CORPORATION, THE COPY PAPER .....	1,606.07
PLUNKETT'S PEST CONTROL PEST CONTROL .....	5,232.11
POGGEMILLER, ELISA MILEAGE, SUPPLIES.....	308.33
POKORNY, ALEX SUPPLIES .....	471.41
R&D INDUSTRIES, INC. EQUIP REPAIR .....	32.92
ROLING FORD LLC VEHICLE REPAIR .....	135.00
SCHOOL BUS SALES REPAIR PARTS .....	279.58
SCHOOL NURSE SUPPLY HEALTH SUPPLIES .....	145.58
SEYMOUR, JOANNA MILEAGE .....	298.18
SU INSURANCE COMPANY DISTRICT INSURANCE .....	110.20
SUPERIOR WELDING SUPPLY SUPPLIES .....	150.00
TEACHERS SYNERGY LLC SUPPLIES .....	223.82
TEXTOR, THOMAS MILEAGE .....	20.25
TIMBERLINE BILLING SERVICE MEDICAID CLAIMS .....	49.30
TRI CITY ELECTRIC ELECT REPAIRS .....	520.37
UBBEN BUILDING SUPPLIES SUPPLIES .....	595.00
UNIVERSITY OF NORTHERN IOWA REGISTRATION FEE .....	531.28
UNVERFERTH MFG SUPPLIES .....	360.00
VANHAIEN AUTO & TRUCK, INC. BUS REPAIRS .....	242.00
VANWALL EQUIPMENT REPAIR PARTS .....	6,392.77
WARD'S SCIENCE SCHOOL SUPPLIES .....	68.66
WAVERLY-SHELL ROCK SCHOOLS 1ST SEM OPEN ENROLL .....	64.85
WELLMARK BC/BS INSURANCE .....	31,954.13
WILDEBOER, ALICIA MILEAGE .....	99,516.54
WOODMAN CONTROLS REPAIR SERVICE .....	11.89
ZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGES.....	1,484.94
Fund Total: .....	320,477.18

### Checking Fund: 21 ACTIVITY FUND

ALBURNETT HIGH SCHOOL ENTRY FEE .....	150.00
ANDERSON, C MICHAEL OFFICIAL .....	140.00
APPLE AWARDS ATHLETIC SUPPLIES .....	382.77
BMO HARRIS COMMERCIAL CARD SUPPLIES .....	1,493.97

CENTRAL RIVERS AEA SERVICES, SUPPLIES .....	32.69
CHARLES CITY VOLLEYBALL ENTRY FEE .....	75.00
CLARK, ZAC OFFICIAL .....	140.00
COULTER, AVERY LEGIT COACHING .....	200.00
COULTER, BRIELLE LEGIT COACHING .....	200.00
CROWD CONTROLLERS DJ .....	325.00
DEAN, RANDOLPH OFFICIAL .....	0.00
DON BOSCO ARCHERY ENTRY FEES .....	183.00
EDWARDS-THOMAS, CEDRIC OFFICIAL .....	140.00
EICHMEIER, CODY SUPPLIES .....	825.00
ELSER, PAUL OFFICIAL .....	150.00
FIELD OF GREENS GOLF FACILITY USE .....	75.00
FIT COURTS FACILITY USE .....	2,000.00
GBPAC TICKETS .....	2.00
HARMS, DIANE LEGIT COACHING .....	1,600.00
HARMS, LAWRENCE LEGIT COACHING .....	1,200.00
HEALY MANUFACTURING INC. ATHLETIC SUPPLIES .....	259.89
HEDGES, MADISON LEGIT COACHING .....	375.00
HENRY SCHEIN ATHLETIC SUPPLIES .....	317.96
IOWA FOOTBALL COACHES ASSN. MEMBERSHIP .....	55.00
IOWA GIRLS COACHES ASSN MEMBERSHIP .....	525.00
IOWA GIRLS HIGH SCHOOL AWARDS .....	400.00
IOWA HIGH SCHOOL SPEECH ASSN ENTRY FEES .....	242.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES .....	7,285.00
J.W. PEPPER MUSIC .....	773.57
JESUP ARCHERY ENTRY FEE .....	132.00
JONES, HOLLY LEGIT COACHING .....	200.00
JORGENSEN, BJ OFFICIAL .....	395.00
JORGENSEN, ISAAC OFFICIAL .....	490.00
KOOP, STEVE OFFICIAL .....	280.00
KWIK STAR STORES CONCESSIONS .....	871.04
LEVERAGE PRINTING PRINTING SERVICE .....	340.37
LITTERER, DAVE OFFICIAL .....	200.00
MARTIN BROS DISTRIBUTING CO CONCESSIONS .....	43.30
MEEKS, MARCUS OFFICIAL .....	60.00
MEESTER, COLIN OFFICIAL .....	95.00
MENARDS SUPPLIES .....	29.77
MILLER, LUKE OFFICIAL .....	80.00
MOORE, TIM OFFICIAL .....	0.00
MOORMAN, SHANNON LEGIT COACHING .....	200.00
NASP, INC. ARCHERY SUPPLIES .....	112.00
NEUROTH, KIRK OFFICIAL .....	95.00
NEUROTH, MALEA LEGIT COACHING .....	450.00
NEUROTH, SUZANNE LEGIT COACHING .....	800.00
O'CONNOR, MIKE OFFICIAL .....	200.00
PRIVETT, WESLEY OFFICIAL .....	150.00
SAM'S CLUB SUPPLIES .....	964.04
SCHHEELS ARCHERY SUPPLIES .....	324.00
SCHOEMAKER, CHRIS LEGIT COACHING .....	400.00
SCHOEMAKER, RYANNE LEGIT COACHING .....	200.00
SMITH, ROBERT OFFICIAL .....	300.00
SOUTH TAMA ARCHERY CLUB ARCHERY FEES .....	297.00
TURNER, CAM OFFICIAL .....	150.00
UNIVERSITY OF NORTHERN IOWA REGISTRATION FEE .....	170.00
WAPSIE VALLEY ARCHERY ENTRY FEE .....	198.00
WARTBURG COLLEGE REGISTRATION FEE .....	448.00
WATERLOO BUCKS BASEBALL SUPPLIES .....	150.00
WILLIAMS, ASTOR OFFICIAL .....	150.00
WILLIAMS, BRETT OFFICIAL .....	200.00
WOOLVERTON PRINTING COMPANY PRINTING .....	200.00
WRIGHT FARM CONCESSIONS .....	410.00
Fund Total: .....	29,332.37

### Checking Fund: 22 MANAGEMENT FUND

ISEBA INSURANCE .....	379.85
WELLMARK BC/BS INSURANCE .....	3,428.63
Fund Total: .....	3,808.48

### Checking Fund: 33 CAPITAL PROJECTS

BMO HARRIS COMMERCIAL CARD SUPPLIES .....	5,314.98
Fund Total: .....	5,314.98

### Checking Fund: 36 PHYSICAL PLAN & EQUIP LEVY

AMERICAN TIME TECH SUPPLIES .....	999.00
CEDAR FALLS COMMUNITY SCHOOLS TUITION .....	4,939.58
FRONTLINE TECHNOLOGIES GROUP LLC SOFTWARE .....	10,582.65
Fund Total: .....	16,521.23

### Checking Fund: 61 NUTRITION FUND

ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS .....	4,998.67
BMO HARRIS COMMERCIAL CARD SUPPLIES .....	311.80
EMS DETERGENT SERVICES SUPPLIES .....	287.37
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES .....	29,201.78
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES .....	299.12
RAPIDS FOOD SERVICE SUPPLIES .....	76.32
SAM'S CLUB SUPPLIES .....	134.14
WELLMARK BC/BS INSURANCE .....	2,565.28
Fund Total: .....	37,874.48

### Checking Fund: 62 PRESCHOOL

WELLMARK BC/BS INSURANCE .....	630.11
Fund Total: .....	630.11

Checking Account Total ..... 413,958.83

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## Grundy Center Council Minutes 2.2.26

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 2, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, Lamp, and Kuester. Absent: None. Visitors: Mel Bowen, Mark Morgan, Rich Ahlberg.

Smith moved and Mcdonald seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five ayes.

Kuester moved and Mcdonald seconded action for approval of the minutes of the regular session held Monday, February 2, 2026, and approval of the January 2026 Treasurers Report. No further discussion, motion carried five ayes.

January 2026 Expenditures per fund: General: \$125110; Road Use Tax: \$16714; Employee Benefits: \$74769; Local Option Sales Tax Fund: \$42751; Community Betterment Fund: \$4250; Library Gift Trust: \$260; Ambulance Gift Trust Fund: \$5000; Continuing Projects: \$7879; Water Fund: \$43589; Water Reserves Fund: \$4700; Sanitary Sewer Fund: \$30855; Sanitary Sewer Reserve Fund: \$15875; Sanitation Fund: \$32674; Ambulance Fund: \$66565; Storm Sewer Fund: \$2887; Total: \$473877. January 2026 Revenues per fund: General: \$87111; Road Use Tax: \$32195; Employee Benefits Fund: \$3521; Local Option Sales Tax: \$42751; Hotel Motel Tax Fund: \$6900; TIF Fund: \$1282; Community Betterment Fund: \$21376; Fire Equipment Reserve Fund: \$7221; Library Gift Trust: \$3768; Debt Service Fund: \$1334; Water Fund: \$49147; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$44035; Sewer Sinking fund: \$15875; Sanitation Fund: \$33526; Ambulance Fund: \$45643; Ambulance Equipment Reserve Fund: \$928; Storm Sewer Fund: \$4316; Total: \$405628.

Smith moved and Mcdonald seconded action on Resolution 2026-11, a resolution authorizing a pre-levy for the 2020 Street Improvement General Obligation Bond for the fiscal year 2027 city budget. Eberline explained this resolution is recommended by Maggie Burger, Speer Financial, to levy an additional principal payment for this bond for the next fiscal year. No further discussions, motion carried five ayes.

Lamp moved and Smith seconded action on Resolution 2026-12, a resolution authorizing Mayor Eberline to sign the estimate for GO Gov app for text alerts and notifications. Stensland asked if a website redesign should be considered before or after this new app goes live. Eberline commented on this app is to increase communications with the public. Smith commented that Chamber Main Street has agreed to assist with the fee for this app of one-fourth of the cost up to \$1000. Plan is to have this app live in the next couple of months. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on Ordinance 590, an ordinance to amend Chapter 18.01 City Clerk and Chapter 21.01 Public Works Director and possibly act to publish for a public hearing on March 2, 2026. Eberline explained currently these two positions are appointed annually and explained concerns with the importance of having stability in them. This amendment is to remove the annual appointment. Once appointed, the employee will remain until they left employment or proper human resource policy is followed for removal. Stensland commented on the indefinite terms, will

this limit future city councils and cost more in legal fees. Kuester explained since our state is an "at will" state, human resource policies would need to be followed anyway. Eberline commented these two positions are critical to the function of the city and annual appointments are not necessary. Kuester moved and Lamp seconded action to approve to publish for a public hearing on Ordinance 590 for March 2, 2026. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on the fiscal year 2027 annual city budget preparations. Clerk Sawyer explained that the city received a 4.59% increase in property tax valuations for fiscal year 2027, however with the HF718 from 2025, the city also received a 2% reduction in this growth and will be credited with only 2.54% increase. Due to this reduction the general fund property tax revenues will only increase by \$24,000. Sawyer reviewed a draft of the proposed property tax levy notice showing potential worst-case scenario of an increase of \$0.39/\$1000 of property tax valuation which includes the additional debt service levy amount for the approved pre-levy for the 2020 Street Improvement GO Bond. Sawyer explained Finance Committee is working through the draft audit currently and will return with more revisions. No further discussions or action taken.

Mcdonald moved and Smith seconded action to approve the Mayor's appointments to the Board of Adjustments of Trevor Schellhorn, term ending December 31, 2026, and Erik Freese, term ending December 31, 2030. Kuester commented that they will need to take the Open Records/Open Meetings class. No further discussions, motion carried five ayes.

Mayor Eberline opened the public forum at 6:59pm. Rich Ahlberg commented on State DOT in town filling potholes and asked when we could do our city streets. No further comments were made, public forum closed at 7:03pm.

Finance Committee/Clerk commented on cybersecurity projects have begun; attending Caselle User Forum tomorrow; and Park Board meeting this week.

Public Safety Committee made no comments.

Public Works Committee commented on attending the IRUA Spring Conference last week.

Council Member Mcdonald commented on the Grundy Center Wellness Committee collaboration with the hospital and YMCA to provide Dexascan to individuals free of charge. Kuester commented that the building inspectors are running into problems with contractors not following our policy to complete necessary inspections on building projects. Kuester also complimented all city department heads for working hard on their annual budget requests and looking for many other revenue streams to provide the services our community can offer, as not all communities do that.

Smith moved and Mcdonald seconded adjournment of the meeting at 7:20pm. Motion carried five ayes. Next meeting will be Monday, March 2, 2026, at 6:30pm.

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

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## GC CSD BOE Minutes 2.18.26

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT  
REGULAR MEETING MINUTES  
BOARD OF EDUCATION  
ADMINISTRATION BUILDING  
WEDNESDAY, FEBRUARY 18, 2026 @ 5:00 PM

President Breyfogle called the meeting to order at 5:00 pm. The board and audience recited the Pledge of Allegiance.

Roll Call: Present: Breyfogle, Janousek, Martens  
Absent: Appel, Hofer  
Admin: Lebo, Wagner  
Visitors: Mark Bystricky

Motion made by Director Janousek, seconded by Director Martens to approve the Agenda with the addition of the Elementary Art 28E Agreement at 8.13. Motion carried unanimously 3-0.

President Breyfogle welcomed visitors.

Motion made by Director Martens, seconded by Director Janousek to approve the Consent Agenda approving the minutes from the 1-21-26 Regular Meeting, bills presented for payment, personnel actions and open enrollment requests. Motion carried unanimously 3-0.

The board reviewed the department report given by Mr. Sammons, Mr. Vokes, Mr. Lindeman and Mr. Wagner.

### ITEMS FOR CONSIDERATION :

Motion made by Director Janousek, seconded by Director Martens to approve the proposed property tax amount not to exceed \$4,592,259.00. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to adopt the resolution to levy property taxes for fiscal year 26-27 for the regular program budget adjustment. Motion carried unanimously 3-0.

Motion made by Director Janousek, seconded by Director Martens to approve the purchase and installation of the remaining secondary building HVAC units for \$95,422.71. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the temporary teaching contract with Chad Harberis to teach 1 half-time class for Trimester 3. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Martens to rescind our termination of the 28E Agreements for a Shared Special Education Director with AGWSR and continue services. Motion carried unanimously 3-0.

Motion made by Director Janousek, seconded by Director Martens to approve the second food service extension with Opa for 2026-2027. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the addendum to the IT Consultant Service Agreement. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the Cyber Security Audit Agreement. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the Memorandum of Understanding with New Hope Healing for school access for counseling services. Motion carried unanimously 3-0.

Motion made by Director Janousek, seconded by Director Martens to approve the first reading of the review of Policy 103. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the first reading of the review and revisions of 300 Policy Series. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the first reading of Policy Primer Volume 34 #2 revisions. Motion carried unanimously 3-0.

Motion made by Director Martens, seconded by Director Janousek to approve the termination of the 28E Elementary Art Teacher Sharing Agreement with GR. Motion carried unanimously 3-0.

The superintendent shared highlights from recent community conversations held at the local coffee shop and noted the positive engagement from families and residents. Staff will have the opportunity to attend a three-day Project-Based Learning (PBL) training this summer, which includes a \$750 stipend. She also celebrated the many PBL student-led activities taking place across the district and provided an update on the recent SIAC meeting. The superintendent emphasized how impressive the district's wide range of student opportunities is for a school our size and reviewed the bidding guidelines for the upcoming elementary playground project.

The Board reviewed the upcoming dates to remember. Motion made by Director Martens, seconded by Director Janousek to adjourn the meeting at 5:46pm. Motion carried unanimously 3-0.

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

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## Marlys Wilts Estate (sjt)

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
MARLYS WILTS, DECEASED  
PROBATE NO. ESPR102932  
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF  
EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Marlys Wilts, Deceased, who died on or about December 15, 2025:

You are hereby notified that on February 19, 2026, the Last Will and Testament of Marlys Wilts, deceased, bearing date of October 9, 2015, was admitted to probate in the above-named court and that Paula Cramer was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated February 20, 2026.

Paula Cramer, Executor of Estate  
1204 J Ave.  
Grundy Center, IA 50638

Redfern Mason Larsen & Moore PLC  
Attorneys for Executor  
415 Clay St.  
Cedar Falls, IA 50613

Date of second publication:  
March 5, 2026

Probate Code Section 304

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## DNH CSD Board Minutes 2.17.26

The Dike-New Hartford Board of Education met February 17, 2026 at 5:00 p.m. for the regular meeting with Lotts presiding and members Badker and Horner. Also present was administrator Stockdale.

Visitors present included Chad Bixby, Waylon Bern, Travis Druvenga, Cody Eichmeier, Ryan Mitchell, Reegan Zinkula, Erika Lamp, Emy Trees, Suzanne Mohlis, and Abbie Banwarth.

The regular meeting agenda was approved on motion of Horner and second of Badker. Vote all aye. The agenda was amended to include Reegan Zinkula's resignation as the junior high cross country coach. The resignation was received after the agenda had been publicly posted.

Minutes of the January 21, 2026 regular meeting were approved on the motion of Badker and second of Horner. Vote all aye.

Focus on Learning - Erika Lamp, a Dike Elementary early childhood special education teacher, presented to the board about the Early Childhood Special Education program at Dike Elementary as well as the K-4 Special Education department. She currently serves 10 students with the age ranging from 3-6 years old in the preschool. Special education students have a consistently structured learning environment from age 3 through fourth grade. They have created a classroom environment where all students of all ability levels feel welcome. Erika shared about the supports the classroom offers and also boosted of the fantastic collaboration with our general education staff when supporting integration efforts into the general education setting.

Mike McCarter joined the meeting at 5:08 p.m.

Principal, Technology, Building & Grounds and Athletics Reports were reviewed with no action taken.

Ryan Petersen joined the meeting at 5:14 p.m.

A Public Hearing was held regarding the 2026-27 proposed school calendar. In the absence of any oral or written comments, the hearing was closed.

On motion of McCarter and second of Badker, 2026-27 School Calendar Option 2 was approved. Motion carries 4-1. The first day of school will be on August 24, 2026 and there is a full week of spring break. And, a full two week break over the winter holidays in December.

On motion of Badker and second of Horner, the Board of Directors of the Dike-New Hartford Community School

District will levy property taxes for the fiscal year 2026-27 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa. Roll call: Badker - aye, Horner - aye, Lotts - aye, McCarter - aye, Petersen - aye.

On motion of Horner and second of McCarter, the softball sharing agreement with Aplington-Parkersburg was approved. Vote all aye.

Resignations were approved on motion of Petersen and second of Badker:

- Dorothy Woods - Dike Elementary Associate
- Reegan Zinkula - JH Cross Country Coach

Vote all aye.

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

- Reegan Zinkula - Dike Elementary Academic and Behavioral Coach

Vote all aye.

On motion of McCarter and second of Petersen, the shared Curriculum Director agreement with Independence CSD was dissolved. Vote all aye.

On the motion of Badker and second of Horner, the quote from Egan Supply to resurface the gym floors was approved. Vote all aye.

The board tabled the DNH junior high outdoor storage shed renovation, asking Waylon to put together some more options for the March board meeting.

On the motion of McCarter and second of Horner, the quote from Ogden Turf and Grading to renovate the high school baseball and softball mounds and home plates were approved. Vote all aye.

The second reading of board policies 202.2, 208, 208.R1, 406.5, 406.6, 407.5, 501.15, 802.2, 402.3E1(Rescind), 402.3E2(Rescind), and 402.3R1(Rescinded) were approved on motion of Badker, second of McCarter. Vote all aye.

Bills of the General, Activity and Nutrition funds were approved for payment on motion of McCarter and second of Petersen. Vote all aye.

Financial Reports of the General, Activity and Nutrition funds were approved as presented on motion of Petersen and second of Horner. Vote all aye.

The 5-year facility plan was reviewed with the board to discuss both current and future projects for the district.

Other items of discussion with no action taken included a legislative session update. Being no further business, the meeting adjourned at 5:55 p.m.

The next meeting will be held Wednesday, March 25, 2026 at 5:00 p.m. in the high school library.

Following the regular meeting, the board held a work session for certified budget planning. Superintendent Stockdale reviewed options for the 2026-27 certified budget. After considering different scenarios, Option 1, setting the total rate at \$14.65 for publication was chosen. Budget Hearing #1 will be held on Wednesday, March 25, 2026 and Hearing #2 on April 15, 2026 (both followed by the regular monthly meeting). The work session adjourned at 6:24 p.m.

APPROVED:

Christa Lotts, President

Kayla Sabbah, Secretary

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## Grundy County BOS Proceedings 02.09.2026

### BOARD OF SUPERVISORS PROCEEDINGS

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

Motion was made by Pabst and seconded by Kopsa to approve a utility permit for Black Hills Energy to install a natural gas pipeline along 290th Street. Carried unanimously.

Jeff Kolb, Executive Director, Butler-Grundy Development Alliance, gave the board an update on projects and activities.

Chase Babcock, County Emergency Management Coordinator, discussed department matters and updates to the County Safety Manual.

Motion was made by Kopsa and seconded by Vandehaar to approve updates to the County Safety Manual. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to appoint Angela Silvey to the Safety Committee. Carried unanimously.

Butch Kuester, Custodian, discussed department matters.

Motion was made by Schildroth and seconded by Vandehaar to install four cameras in the Annex Building. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve payment of the following bills: Access Systems, equipment 3,473.00; ACES, equipment 3,185.64; Adams, Kalli, reimb exp 30.00; Ahlers & Cooney, services 2,788.00; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 460.98; Appel Steamrite, services 250.00; Arcasearch, maintenance 6,015.00; Baum Hydraulics, parts 52.01; Beeghly, Jordyn, mileage 10.80; Black Hills Energy, service 2,300.75; Blackhawk Sprinklers, maintenance 435.00; Blythe Sanitation, service 230.00; Bob Barker Company, supplies 166.59; Calhoun-Burns & Assoc., services 6,216.75; Camarata, Marty, reimb exp 30.00; Campbell Supply, parts 108.51; Cedar Falls Utilities, utilities 53.25; City Laundering,

service 805.26; Column Software, publication 280.89; Conrad Auto Supply, filters 34.86; Dell Marketing, equipment 1,457.92; Des Moines Stamp Mfg, supplies 192.00; Electronic Services System, maintenance 1,509.58; Fire-tresponse, equipment 100.00; Frontier Tire & Tow 02164, maintenance 1,169.92; GFC Leasing-WI, maintenance 329.27; GCMU, service 3,199.46; Grundy County Engineer, fuel 31.36; Grundy County Public Health, services 919.61; Hardin County Sheriff, services 1,380.00; Heart of Iowa Communications, service 130.14; Heartland Co-Op, diesel 2,993.46; Hook, Sara, med exam exp 303.00; Huisman, Jesse, reimb exp 30.00; IGHCP, fees 625.00; IRUA, service 812.19; Jesco Welding & Machine, supplies 76.00; John Deere Financial, supplies 91.96; Karl Emergency Vehicles, equipment 2,422.59; Kuester, Jason, reimb exp 174.99; Lang, Katie, mileage 82.80; Lyon, Zac, reimb exp 30.00; Mail Services, renewals 656.84; Marshalltown Police Dept, supplies 1,500.00; MCI Comm Service, service 37.70; Mid American Energy, utilities 33.55; Murphy Management Svc, rent 300.00; Northland Products, supplies 148.95; Ottsen Oil, parts 174.76; Peterson Contractors, services 6,480.09; Powerplan, parts 1,269.07; Reinbeck Auto, maintenance 50.00; Reinbeck, City of, service 46.72; Rickert, Wessel & Allen, co atty exp 5,250.75; Ritchey, Josh, reimb exp 57.00; Sadler Power Train, parts 1,004.21; Schendel Pest Control, maintenance 128.01; Scot's Supply, parts 485.43; Scurr, Steven, med exam exp 50.00; Signs By Tomorrow, parts 237.00; Skalberg, Jeff, reimb exp 120.00; Sprayer Specialties, parts 185.14; Transit Works, equipment 815.00; Unifirst First Aid and Safety, sundry 116.95; Verizon Connect NWF, service 279.56; Verizon Wireless, service 158.51; WBC Mechanical, boiler 1,352.50; Weber, Shawn, reimb exp 30.00; Wex Bank, fuel 3,708.80; Windstream, service 186.10. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to adopt Resolution #31-2025/2026 as follows: WHEREAS, the Grundy County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and WHEREAS, the Grundy County Compensation Board met on December 19, 2025, and made the following salary recommendations for the following elected officials for

the fiscal year beginning July 1, 2026: Auditor current salary \$81,518.30, proposed increase \$3,056.94, recommended salary \$84,575.24; County Attorney current salary \$96,531.66, proposed increase \$18,772.00, recommended salary \$115,303.66; Recorder current salary \$81,518.30, proposed increase \$3,056.94, recommended salary \$84,575.24; Sheriff current salary \$131,578.40, proposed increase \$9,210.56, recommended salary \$140,788.96; Supervisors current salary \$33,363.98, proposed increase \$1,167.74, recommended salary \$34,531.72; Treasurer current salary \$81,518.30, proposed increase \$3,056.94, recommended salary \$84,575.24. THEREFORE, BE IT RESOLVED that the Grundy County Board of Supervisors approves the following salary adjustments for the following elected officials for the fiscal year beginning July 1, 2026: Auditor approved salary \$84,575.24, approved increase \$3,056.94; County Attorney approved salary \$100,151.60, approved increase \$3,619.94; Recorder approved salary \$84,575.24, approved increase \$3,056.94; Sheriff approved salary \$136,512.59, approved increase \$4,394.19; Supervisors approved salary \$33,363.98, approved increase \$0.00; Treasurer approved salary \$84,575.24; approved increase \$3,056.94. Votes on the matter were as follows: Ayes – Vandehaar, Pabst, Schildroth, Kopsa, and Nederhoff. Nays – none. Resolution adopted.

Motion was made by Pabst and seconded by Vandehaar to approve the request for the use of Courthouse grounds from the Grundy Center YMCA. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the liquor license renewal for Bar Lea Roots. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to approve adding new dental and vision coverage options from IGHCP. Carried unanimously.

Budget workshop checklist was reviewed.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tschertler, County Auditor

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## BCLUW CSD February 2026 Board Bills

### JANUARY 2026 ACTIVITY REPORT

Vendor Name	Detail Description	Amount
ACME TOOLS ADVANCED CONSTRUCTION SUPPLIES		95.00
ACME TOOLS ADVANCED CONSTRUCTION SUPPLIES		124.00
AMAZON CAPITAL SERVICES CHEER TOPS		35.97
AMAZON CAPITAL SERVICES ELEM ACT SUPPLIES		134.64
AMAZON CAPITAL SERVICES COMET CAFE SUPPLIES		35.98
AMAZON CAPITAL SERVICES COMET CAFE SUPPLIES		21.74
BCLUW GENERAL FUND ATHLETICS REIMB GF WORKERS		833.84
BCLUW GENERAL FUND FCCLA REIMB GF CASEYS PULL		27.98
CONC REIMB GF CASEYS PULL		40.00
BAND REIMB GF CASEYS PULL		60.00
GA REIMB GF CASEYS PULL		17.97
BCLUW GENERAL FUND REIMB GF WORKERS SALARY/FICA/IPERS		1,056.12
BENTON COMMUNITY SCHOOL DISTRICT GIRLS WRESTLING TOURNEY		150.00
BERGMAN, KYLE JV VS AGWSR		45.00
BMO HARRIS BANK RUSH ORDER TEES DRAMA SUPPLIES		171.60
BMO HARRIS BANK IWCOA COACHES MEMBERSHIP		170.00
BMO HARRIS BANK COACHTUBE ATHLETIC SUPPLIES		255.00
CARSON, KERRY ANNOUNCER		100.00
CENTER THEATRE MOVIE ENTRY		128.00
CENTRAL RIVERS AREA EDUCATION AGENCY HS ACTIVITY SUPPLIES		77.25
CONNOR, BRYAN V /B BBALL VS MESKWAKI		140.00
CYCLONE HONOR BAND HONOR BAND 1 STUDENT		30.00
DREES, ALLAN JV/V VS AGWSR		140.00
DURBIN, GREGG SOTRM DUALS		200.00
FOSTER, BRYAN STORM DUALS		200.00
FOSTER, BRYAN JV WRESTLING		150.00
FOUR SEASONS FUND RAISING FFA FUNDRAISER		2,560.00
FRANK, JEFF JV VS AGWSR		45.00
FRANK, JEFF JV BB VS STC		90.00
FRANK, JEFF JV BB VS MESKWAKI		45.00
GEELHART, AINSLEY JH SCOREBOOK		90.00
GRELL, BILL STORM DUALS		200.00
GRELL, BILL JV WRESTLING		150.00
HARBERTS, CHAD JH BB VS CN		80.00
HUDSON SCHOOLS WRESTLING TOURNAMENT		110.00
IOWA FALLS COMMUNITY SCHOOL BOYS/GIRLS/JV WRESTLING		180.00

IOWA HIGH SCHOOL BASEBALL COACHES ASSOCIATION BASEBALL CLINIC MZ		163.00
IOWA SPORTS SUPPLY VB PINKN UNIFORMS		918.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES		12.00
J. W. PEPPER & SON, INC. BAND SUPPLIES		79.99
J. W. PEPPER & SON, INC. BAND SUPPLIES		75.00
J. W. PEPPER & SON, INC. BAND SUPPLIES		70.00
JANSEN, MARK JV/V VS AGWSR		140.00
JOHNSON, BRIAN JV WRESTLING		150.00
JOHNSON, DEWAYNE JV/V VS AGWSR		140.00
KLEINDORFER, KELLY V G/B BBALL VS MESKWAKI		140.00
KOPSA, PAT JV WRESTLING		150.00
MARTIN BROS DISTRIBUTING STUDENT COUNCIL SUPPLIES		44.60
MARTIN BROS DISTRIBUTING ELEM ACT SUPPLIES		48.29
MARTIN BROS DISTRIBUTING CONCESSION SUPPLIES		52.35
MARTIN BROS DISTRIBUTING CONCESSION SUPPLIES		806.37
MARTIN BROS DISTRIBUTING CONCESSION SUPPLIES		74.38
MATTINGLY'S MUSIC BAND SUPPLIES		36.00
MENARDS FARM ACCOUNT SUPPLIES		110.55
MENARDS ADVANCED CONSTRUCTION SUPPLIES		153.37
O'HARE, STACY V G/B BBALL VS MESKWAKI		140.00
PEPSI-COLA CONCESSION SUPPLIES		221.20
PEPSI-COLA CONCESSION SUPPLIES		649.60
PEPSI-COLA CONCESSION SUPPLIES		1,057.86
RADA CUTLERY ART CLUB FUNDRAISER		255.40
RADA CUTLERY ART CLUB FUNDRAISER		29.40
SAM'S CLUB CONCESSION SUPPLIES		111.98
SCAFFERI, LOGAN JV BB VS STC		90.00
SCAFFERI, LOGAN JV BB VS MESKWAKI		45.00
SHIVERS, ANDREW JV WRESTLING		150.00
SOUTH TAMA SCHOOLS GIRLS WRESTLING TOURNEY		115.00
SUMMER FREDERICKSBURG HIGH SCHOOL GIRLS WRESTLING TOURNAMENT		120.00
TREVIPAY - WALMART COMET CAFE SUPPLIES		100.34
TREVIPAY - WALMART ELEM ACTIVITY SUPPLIES		11.34
TREVIPAY - WALMART STUDENT COUNCIL SUPPLIES		57.58
TREVIPAY - WALMART CONCESSION SUPPLIES		7.15
TREVIPAY - WALMART COMET CAFE SUPPLIES		158.17
TREVIPAY - WALMART BAND SUPPLIES		11.27
TREVIPAY - WALMART COMET CAFE SUPPLIES		124.09
TREVIPAY - WALMART COMET CAFE SUPPLIES		132.51
TREVIPAY - WALMART COMET CAFE SUPPLIES		8.87
WEHR, TIM STORM DUALS		200.00
ZERN, JACK SCOREBOOK		220.00
GRAND TOTAL		15,370.75

### JANUARY 2026 BOARD REPORT GENERAL FUND - 10

ACCESS SYSTEMS INST SUPPLIES @ MS		113.89
ADVANCE GARAGE DOORS INC SERVICE BUS BARN DOOR		455.00
AHLERS & COONEY PCAT TORYNEY FEES		459.00
IRGAS USA, LLC CYLINDER LEASE RENEWAL		75.00
AMAZON CAPITAL SERVICES TAG SUPPLIES @ MS		37.75
AMAZON CAPITAL SERVICES SPEC ED INSTR SUPPLIES @ ELEM		42.07
AMAZON CAPITAL SERVICES BUSINESS OFFICE SUPPLIES		45.31

AMAZON CAPITAL SERVICES TAG SUPPLIES @ MS		23.54
AMAZON CAPITAL SERVICES INSTRUCTIONAL SUPPLIES @ ELEM		28.81
AMAZON CAPITAL SERVICES PRESCHOOL SUPPLIES		6.98
AMAZON CAPITAL SERVICES SPEC ED INSTR SUPPLIES @ ELEM		23.59
AMAZON CAPITAL SERVICES HS INSTR SUPPLIES		272.83
AMAZON CAPITAL SERVICES INSTRUCTIONAL SUPPLIES @ ELEM		40.98
AMAZON CAPITAL SERVICES SPEC ED INSTR SUPPLIES @ ELEM		56.70
AMAZON CAPITAL SERVICES INSTR SUPPLIES @ ELEM		54.88
AMAZON CAPITAL SERVICES INSTR SUPPLIES @ MS		26.52
TAG SUPPLIES @ MS		77.90
BCLUW HOT LUNCH PRESCHOOL SUPPLIES JANUARY		110.12
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ HS		849.00
CUST SUPPLIES @ MS		849.00
CUST SUPPLIES @ ELEM		849.00
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ HS		820.00
CUST SUPPLIES @ MS		820.00
CUST SUPPLIES @ ELEM		820.00
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ HS		861.50
CUST SUPPLIES @ ELEM		861.50
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ HS		144.00
CUST SUPPLIES @ ELEM		144.00
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ HS		129.00
CUST SUPPLIES @ ELEM		129.00
CENTRAL IOWA DISTRIBUTING INCCUST SUPPLIES @ ELEM		129.00
CENTRAL IOWA MACHINE SHOPS NOW PLOW REPAIR @ HS		86.99
SNOW PLOW REPAIRS @ MS		86.99
SNOW PLOW REPAIRS @ ELEM		87.00
CENTRAL RIVERS AREA EDUCATION AGENCY COMPUTER REPAIRS @ HS		80.00
CENTRAL RIVERS AREA EDUCATION AGENCY COMPUTER REPAIRS @ HS		80.00
CENTRAL RIVERS AREA EDUCATION AGENCY 2ND QTR TECH		1,025.00

2ND QTR WORK EXP LEVEL I		4,923.38
2ND QTR WORK EXPERIENCE LEVEL II		1,641.12
2ND QTR DSP		1,072.25
2ND QTR GEN ED		1,728.00
CHEMSEARCH CUST SUPPLIES @ ELEM		332.47
CUST SUPPLIES @ HS		332.48
CLARION DISTRIBUTING CUST SUPPLIES @ ELEM		129.50
CUST SUPPLIES @ HS		129.50
COLUMN SOFTWARE PBCBOARD BILLS 1/26/26		112.42
COLUMN SOFTWARE PBCBOARD MINUTES 1/26/26		95.13
CONRAD TIRE & AUTO SERVICE VAN #3 SERVICE		86.50
DAVE'S CRANE & WRECKER SERVICE BUS #21 TOW		650.00
DAVE'S CRANE & WRECKER SERVICE BUS #21 TOW		650.00
DAVE'S CRANE & WRECKER SERVICE VAN #1 TOW		110.00
DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING BIOLER INSPECTION @ MS		80.00
DRIVE RIGHT, LLC DRIVE ED PR FREE		199.00
ELDORA-NEW PROVIDENCE CSD 1ST SEM LEVEL I SPEC ED		5,714.16

FASTENAL COMPANY CUST SUPPLIES @ ELEM		285.55
CUST SUPPLIES @ HS		285.56
HEART OF IOWA COMMUNICATIONS MONTHLY PHONE SERVICE @ ELEM		427.74
MONTHLY PHONE SERVICE @ HS		601.24
MONTHLY PHONE SERVICE @ MS		215.56
MONTHLY PHONE SERVICE SUPT OFFICE		35.91
IOWA ASSOCIATION OF SCHOOL BOARDS IASB BOARD WORKSHOP BP		125.00
IOWA ASSOCIATION OF SCHOOL BOARDS IASB BOARD WORKSHOP JL		125.00
IOWA COMMUNICATIONS NETWORK NETWORK SERVICES 1/1/26-1/31/26		43.27
IOWA SCHOOL FINANCE INFORMATION SERVICES 2026 BUDGET WORKSHOP LW		300.00
KAPAUN & BROWN INC VAN CLEAVE MOTOR NOT RUNNING		190.94
KAPAUN & BROWN INC NEAPRECLAVE IGNITOR HS AUDITORIUM		301.62
KAPAUN & BROWN INC NO HEAT AUDITORIUM		416.00
KAPAUN & BROWN INC NO HEAT SUPT OFFICE		126.00
MARSHALLTOWN AUDITORIUM 11/4/25 SCHOOL ELECTION		1,375.08
MARSHALLTOWN ALARM FIRE ALARM TROUBLE @ MS		107.00
MARSHALLTOWN ALARMS INSPECTION @ HS		75.00
INSPECTION @ ELEM		75.00
MARSHALLTOWN ALARM FIRE ALARM REPAIR @ HS		150.00
MARSHALLTOWN COMMUNITY SCHOOL 1ST SEM LEVEL I SPEC ED STUDENT		6,054.40
1ST SEM LEVEL II SPEC ED STUDENT		5,975.20
1ST SEM LEVEL III SPEC ED STUDENT		11,755.92
MARTIN BROS DISTRIBUTING PRESCHOOL SUPPLIES		111.05
MENARDS CUST SUPPLIES @ ELEM		28.86
CUST SUPPLIES @ MS		6.50
CUST SUPPLIES @ HS		19.74
MENARDS CUST SUPPLIES @ ELEM		119.97
CUST SUPPLIES @ HS		220.16
MID-AMERICAN RESEARCH CHEMICAL CORP CUSTODIAL SUPPLIES @ HS		368.00
CUSTODIAL SUPPLIES @ MS		368.00
MOLER SANITATION INC GARBAGE SERVICE @ HS		605.00
GARBAGE SERVICE @ ELEM		328.00
MUSSING PIANOWORKS PIANO REPAIR @ HS		263.00
NEWTON COMMUNITY SCHOOL DISTRICT 1ST SEMESTER OE		.....

1ST SEMESTER TLC		3,994.00
1ST SEMESTER EIC		385.29
1ST SEMESTER PD		84.44
1ST SEMESTER PD		77.52
NORTH CENTRAL INTERNATIONAL, LLC (HOGGLUND BUS) TRANSPORTATION SUPPLIES		336.01
NORTH CENTRAL INTERNATIONAL, LLC (HOGGLUND BUS) TRANSPORTATION SUPPLIES		30.58
QUILL CORPORATION INST SUPPLIES @ ELEM		176.34
QUILL CORPORATION INST SUPPLIES @ ELEM		6.92
RELAY JANUARY LEVEL III SERVICES		1,106.65
SCHENDEL PEST CONTROL GENERAL PEST CONTROL @ MS		79.02
SCHENDEL PEST CONTROL GENERAL PEST CONTROL @ HS		193.03
SCHOOL BUS SALES TRANSPORTATION SUPPLIES		2,080.23
SCHOOL BUS SALES TRANSPORTATION SUPPLIES		194.49
SCHOOL BUS SALES TRANSPORTATION SUPPLIES		1,039.83
SCHOOL BUS SALES TRANSPORTATION SUPPLIES		251.57
SHADLOW, DANIELLE JAN MILEAGE REIMB 234X0.65		152.10
SIMPSON, STACY MILEAGE REIMB JAN 104X0.65		67.60

## Tena Aswegan Estate (Jeb)

### IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF TENA ASWEGAN, Deceased. Probate No. ESPR102920

#### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the estate of Tena Aswegan, deceased, who died on or about November 16, 2025:

You are hereby notified that on the 11th day of December, 2025, the Last Will and Testament of Tena Aswegan, deceased, bearing the date of July 12, 2021, was admitted to probate in the above-named court and that Galen D. Aswegan was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of the above 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 the surviving spouse and all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated February 23, 2026.

Galen D. Aswegan, Executor  
11983 Fuerte Vista Lane  
El Cajon, CA 92020

Redfern, Mason, Larsen  
& Moore, P.L.C.  
415 Clay Street, P.O. Box 627  
Cedar Falls, IA 50613  
Second Publication: March 5, 2026.  
Probate Code Section 304

Published in The Grundy Register on February 26, March 5, 2026

## BCLUW BOE Board Meeting 2.18.26

February 18, 2026

The BCLUW Board of Education met in Special Session on Wednesday, February 18, 2026 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering Roll Call was Board President: Adam Probasco, Board Vice President: Brent Schipper, Board Members: Alicia Matney, Jill Lutes, Jacey Lehman, and Alan Donaldson. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiwood, and High School Principal: Josh Tack. Board Member: Jami Rolston was absent.

**AGENDA:** Motion by Schipper second by Matney to approve the agenda as presented. All ayes. Motion carried.

\*Jami Rolston entered the meeting at 7:22 a.m.

**CONSIDERATION OF SUPERINTENDENT SHARING AGREEMENT:** The board discussed the superintendent sharing agreement and talked through many points. Motion by Schipper, second by Donaldson to continue the sharing agreement with AGWSR Community School District. All ayes. Motion carried.

**ADJOURNMENT:** Meeting was adjourned at 7:29 a.m.

Adam Probasco, President  
Leah Woiwood, Secretary/Treasurer

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## BCLUW CSD Meeting Minutes 2.16.26

February 16, 2026

The BCLUW Board of Education met in Regular Session on Monday, February 16, 2026 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering Roll Call was Board President: Adam Probasco, Board Vice President: Brent Schipper, Board Members: Alicia Matney, Jill Lutes, and Jacey Lehman. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiwood, High School Principal: Josh Tack, Middle School Principal: Dirk Borgman, Elementary Principal: Stephen Estes, Athletic Director: Lynn Silver, Head Football Coach: Bob McIntyre, Counselor: Kristen Benson, Teacher: Karen Hammers, Technology Director: Jason Freese, and Building and Grounds Director: Mike Hayes. Board Members: Jami Rolston and Alan Donaldson were absent.

**AGENDA:** Motion by Schipper second by Lutes to approve the agenda as presented. All ayes. Motion carried.

\*Alan Donaldson entered the meeting at 7:01 A.M.

**2024-2025 SUMMARY OF ACTIVITIES:** Athletic Director, Lynn Silver went over the 2024 -2025 summary and highlights of the activities and awards of the program. There were many awards given out to athletes and coaches in the 2024-2025 athletic year.

**PRESENTATION/DISCUSSION ON STRENGTH TRAINING CLASSES & PROGRAM:** Coach McIntyre discussed with the board the importance of athletes being in the weight room for speed and strength for there to be success in sports. Coach McIntyre discussed the idea of getting as many athletes into the same physical education class as possible so they can push each other.

**MINUTES:** Motion by Lutes, second by Matney to approve the minutes of the January 26, 2026 board meeting. All ayes. Motion carried.

**REVIEW OF MONTHLY FINANCIAL REPORTS AND APPROVAL OF ACCOUNTS PAYABLE:** The financial reports were reviewed and expenses were looked at and compared to last year at this time. Motion by Lutes, second by Donaldson to approve the financial reports and payment of invoices, including the additional bills, as presented. All ayes. Motion carried.

**REVIEW PORTION OF 700 POLICIES; 707-720:** Policies 707-720 were reviewed by the board. Policies 711.1, 711.8, and 712 will be brought back to the next meeting for a 2 nd reading.

**POSITIVE SHARING:** Elementary Principal, Stephen Estes, shared the elementary has been raising money for the Dance Marathon with cookie sales, glow stick sales, and donations through coin jars to vote for a dress up day. The students have raised around \$1,050 to be donated to the Iowa Children's Hospital. Mrs. Hinderhofer's TAG students have been working on research projects and researching different animals. Middle School Principal, Dirk Borgman, shared the 5 th graders had a mini lesson on the history of King Cakes (Louisiana tradition). The student council committee has been busy organizing a food drive to support the Union food outreach and donated 493 items. Mrs. Shadlow did a Force & Motion unit with eighth grade students. They had to build a popsicle stick sail boat. They tested them out in a long homemade "pond" with a fan for the energy source. High School Principal, Josh Tack, shared at in-service today he will be sharing room assignments with the teachers for next year so everyone will know where they are at. Mr. Tack also discussed with the board the 7-period schedule and the different classes being offered next year.

**PERSONNEL:** Motion by Matney, second by Lutes to approve the following:

Offer a contract to Bailey Bushman as a High School Science Teacher for the 2026-2027 School Year.

All ayes. Motion carried.

**CONSIDERATION OF MATH CLASSES OFFERED FOR 2026-2027 SCHOOL YEAR:** Motion by Lutes, second by Lehman to change integrated math to algebra and geometry for the 2026-2027 school year. All ayes. Motion carried.

**CONSIDERATION OF SUPERINTENDENT SHARING AGREEMENT:** Mr. Petty shared with the board his concerns on continuing the superintendent sharing agreement. The board discussed the superintendent sharing agreement. The superintendent sharing agreement was tabled at this time.

**2 ND READING OF POLICIES: 701.2, 701.4, 704.6, 706.1, & 706.2** The policies were reviewed. Motion by Lutes, second by Schipper to approve the 2 nd reading of policies 701.2, 701.4, 704.6, 706.1, & 706.2. All ayes. Motion carried.

**APPLICATION FOR COOPERATIVE SPONSORSHIP OF SWIMMING, TENNIS AND BOWLING WITH MARSHALLTOWN CSD:** Motion by Schipper,

second by Lutes to approve the renewal of the cooperative sponsorship with Marshalltown for swimming, tennis and bowling. All ayes. Motion carried.

**SET BUDGET PUBLIC HEARING 1 DATE & TIME:** Mr. Petty discussed with the board timelines for the 1 st budget public hearing. The first hearing must take place March 20 th , 2026 or later. This public hearing must be the only item on the agenda. Motion by Schipper, second by Lutes to set the 1 st budget public hearing for March 24, 2026 @ 7:00 a.m. at the High School Media Center.

**2026-27 SCHOOL CALENDAR PUBLIC HEARING & APPROVAL:** No comment from the public on the 2026-2027 school calendar. Motion by Lutes, second by Lehman to approve the 2026-2027 school calendar with the exception of looking at moving the in-service dates in November and April to not conflict with junior high sports. All ayes. Motion carried.

**APPLE LAPTOP/IPADS PROPOSAL:** Technology Director, Jason Freese, discussed with the board the laptop and iPad proposal to refresh the staff laptops and elementary iPads. The board discussed they would like to see the new laptops and iPads phased in and be on a schedule instead of updating them all at once. Tabled until next month.

**CONSIDERATION OF CHANGE ORDER/S – CONSTRUCTION PROJECT:** Motion by Lutes, second by Matney to approve the wireless access points/security camera change order 0033R2. All ayes. Motion carried.

J. Lehman exited the meeting at 10:40 a.m.

Buildings and Grounds Director, Mike Hayes, showed the board pictures of the heat loss from the new gym building and discussed the possibility of adding insulation. Motion by Schipper, second by Donaldson to approve the adding of insulation to the gym building. All ayes. Motion carried.

**DISCUSSIONS/REPORTS**

**SUPERINTENDENT'S COMMENTS:** Mr. Petty informed the board of legislative updates. There is a bill being proposed at this time to have a possible second count day for student enrollment.

**NEXT MEETING:** The board will hold a special meeting at the High School Media Center in Conrad at 7:00 a.m. on February 18, 2026. The next regular meeting of the board will be held at 7:10 a.m. on March 24, 2026 at the High School Media Center in Conrad.

**ADJOURNMENT:** Meeting was adjourned at 10:50 a.m.

Leah Woiwood, Secretary/Treasurer  
Adam Probasco President

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## Grundy County BOS Proceedings 02.17.2026

### BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on February 17, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Kopsa, and Pabst.

The Board opened the meeting by reciting the Pledge of Allegiance.

Motion was made by Schildroth and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Pabst to adopt Resolution #32-2025/2026, approving salary adjustments for Public Professional and Maintenance employees, Local 2003, for July 1, 2026, through June 30, 2027. Votes on the resolution 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 Schildroth and seconded by Vandehaar to table the flood plain development application from Justin Lynch for further information. Carried unanimously.

Carl Huber, Veterans Affairs Commissioner, presented a letter of resignation from Joan Watson, Veterans Affairs Administrator, effective September of 2026.

Motion was made by Kopsa and seconded by Vandehaar to approve the liquor license renewal for That Place Steakhouse. Carried unanimously.

Motion was made by Pabst and seconded by Schildroth to accept and order filed the County Treasurer's January 31, 2026 Monthly Investment Report. Carried unanimously.

Budget workshop items were discussed.

Updates on various board and committee meetings were given.

Motion was made by Kopsa and seconded by Nederhoff to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson  
Alan T. Tschertner, County Auditor

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