

# Grundy Register Legals 1.15.26

JVJV003658

IN THE DISTRICT COURT OF IOWA IN AND FOR GRUNDY COUNTY  
IN RE THE INTEREST OF:  
C.L.I., A MINOR CHILD  
d.o.b. 5/28/2014.  
NO. JVJV003658 ORIGINAL NOTICE

**TO THE MOTHER OF THE ABOVE-NAMED CHILD:**

YOU ARE HEREBY NOTIFIED that a petition has been filed in the office of the Clerk of this Court, naming you as Respondent in this action. A copy of the petition (and any documents filed with it) is attached to this notice. The attorney for the Petitioner is Jennie L. Wilson-Moore of the Wilson Law Firm, whose address is 111 N. Main St., PO Box 428, Conrad, Iowa 50621. That attorney's telephone number is 641- 366-3869; facsimile number 641-366-3879.

You must serve a motion or answer within 20 days after service of this original notice upon you and, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Grundy County, at the county courthouse in Grundy Center, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (515) 286- 3843. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942).

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

**Iowa Judicial Branch**  
Case No. **JVJV003658**

County: Grundy  
Case Title: CHEYENNE LORRAINE INMAN

You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).

Register for the eFile System at [www.iowacourts.state.ia.us/Efile](http://www.iowacourts.state.ia.us/Efile) to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at [www.legis.iowa.gov/docs/ACO/Court Rules Chapter/16.pdf](http://www.legis.iowa.gov/docs/ACO/Court Rules Chapter/16.pdf).

Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at [www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/](http://www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/).

If you need assistance to participate in court due to a disability, call the disability access coordinator at (319) 833-3332. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see [www.iowacourts.gov/for-the-public/ada/](http://www.iowacourts.gov/for-the-public/ada/). Disability access coordinators cannot provide legal advice.

Date Issued 12/04/2025 01:36:27 PM  
District Clerk of Court or by Clerk's Designee of Grundy County

/s/ Sam Braun

Notice: Elementary SAVE Project 1.29.26

**NOTICE OF PUBLIC HEARING**

The Board of Directors of the Gladbrook-Reinbeck Community School District will hold a public hearing on the plans, specifications, form of contract, and total estimated cost of the Elementary SAVE Project located at 300 Cedar Street, Reinbeck, IA 50669 pursuant to Iowa Code § 26.12. The public hearing shall be held at the District's Special Board meeting on January 29<sup>th</sup> at 7:00 p.m., and will be held in the JH/HS Library, located at 600 Blackhawk St, Reinbeck, Iowa.

The proposed plans, specifications, form of contract, and total estimated cost may be examined prior to the meeting at the District's administrative offices located at 600 Blackhawk St, Reinbeck, Iowa.

At the time and place set for the public hearing, interested individuals will be given the opportunity to express their views, both orally and in writing. After the public hearing, the Board may act to approve the proposed plans, specifications, form of contract, and estimated total cost of the Elementary SAVE Project, or may defer action to a later date.

BOARD OF DIRECTORS, GLADBROOK-REINBECK  
COMMUNITY SCHOOL DISTRICT  
4907-1154-0613-1121593-002  
Christine Harms, Board Secretary

Published in The Grundy Register on January 8, 2026

**Bradford J. Good Estate**

**THE IOWA DISTRICT COURT IN  
AND FOR GRUNDY COUNTY  
Probate No. ESPR102921  
IN THE MATTER OF THE ES-  
TATE OF  
BRADFORD J. GOOD, De-  
ceased**

**NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF EXEC-  
UTOR AND NOTICE TO CREDI-  
TORS**

To all persons interested in the estate of Bradford J. Good, deceased, who died on or about November 16, 2025:

You are hereby notified that on the 17<sup>th</sup> day of December, 2025, the Last Will and Testament of Bradford J. Good, deceased, bearing the date of the 6<sup>th</sup> day of July, 2012, was admitted to probate in the above-named court and that Jason L. Brandt 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 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 this 30<sup>th</sup> day of December, 2025.

Jason L. Brandt, Executor of Estate  
2139 Harvest St., Fort Collins, CO 80528

Amy K. Swanson  
Attorney for Executor  
Lawler & Swanson, P.L.C.  
601 Coates Street, P.O. Box 280  
Parkersburg, Iowa 50665

Published in The Grundy Register on January 8, and 15, 2026

**Hanner, Kenneth G. Estate**

**THE IOWA DISTRICT COURT  
FOR GRUNDY COUNTY  
IN THE MATTER OF THE ESTATE  
OF  
KENNETH G. HANNER, De-  
ceased  
CASE NO. ESPR102925  
NOTICE OF APPOINTMENT OF  
ADMINISTRATOR AND NOTICE  
TO CREDITORS**

To All Persons Interested in the Estate of Kenneth G. Hanner, Deceased, who died on or about December 16, 2025:

You are hereby notified that on the 31 st day of December, 2025, the undersigned were appointed Co-administrators 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 authenti-

cated, 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 the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated this 31 st day of December, 2025.

Adam Hanner, Co-Administrator of the Estate  
2332 East 5th Street  
Superior, WI 54880

Brent Hanner, Co-Administrator of the Estate  
68095 County Hwy H16  
Iron River, WI 54847

Joel R. Thronson, Attorney for the Administrator  
Hitchins & Thronson PLC  
102 E. Church St., P.O. Box 776  
Marshalltown, IA 50158

Published in The Grundy Register on January 8, and 15, 2026

**Grundy Center Council Minutes/Claims 1.5.26**

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 5, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, Lamp, and Kuester. Absent: None. Visitors: Connor and Lee Koch, Dwight Gliem, Nathan Kappel, Rich Ahlberg.

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

Lamp moved and Kuester seconded action for approval of the minutes of the regular session held Monday, December 15, 2025; and approval of the December 2025 bills list, and approval of an annual liquor licenses for Dollar General, 2009 Commerce Drive; and Simply Iowa Market, 612 G Avenue. No further discussion, motion carried five ayes.

Name/Description .....	Amount
A CUT ABOVE TIRES .....	2000.00
ADVANTAGE ADMINISTRATORS SELF FUND .....	8863.42
AFLAC PREMIUMS .....	316.71
AG SOURCE COOP SERVICES WASTEWATER/ROUTE CHARGE ..	1168.90
AIRGAS USA OXYGEN .....	415.78
ALLIANT ENERGY UTILITIES .....	271.02
AT&T MOBILITY CELL PHONES .....	247.41
AVESIS - FIDELITY SECURITY PREMIUMS .....	246.40
AXON ENTERPRISE INC. SUPPLIES .....	510.25
BLACK HILLS ENERGY UTILITIES .....	2220.07
BOULDER CONTRACTING, LLC SERVICES .....	1374.50
BOUND TREE MEDICAL LLC MEDS. ....	420.13
BRANDON BUNKERS REIMBURSEMENT .....	233.87
BUSINESS FORMS DIVERSIFIED SUPPLIES .....	158.00
CENTER THEATRE DONATION .....	100.00
COLLECTION SERVICES CENTER GARNISHMENT .....	463.42
DANIEL BANGASSER CELL PHONE .....	39.95
DAVE BROWN HEATING AND COOL SERVICES .....	692.95
DEAN SHUEY WAGES .....	600.00
GNB BASKETBALL SUPPLIES .....	1430.56
GORDON FLESCH COMPANY INC COPIER EXPENSES .....	327.16
GRUNDY CENTER FIRE DEPT SERVICES .....	8296.00
GRUNDY CENTER HISTORICAL SO LEVY REQUEST .....	4195.11
GRUNDY CENTER UTILITIES UTILITIES .....	8546.37
GRUNDY COUNTY AUDITOR FEES .....	799.38
GRUNDY COUNTY ENGINEER SUPPLIES .....	2049.30
GRUNDY COUNTY MEM HOSPITAL MEDS. ....	291.71
HEARTLAND CO-OP FUEL .....	4326.38
HSA - ABBAS, KENNETH HEALTH SAVING .....	310.00
HSA - APPEL, TANNER HEALTH SAVING .....	1225.00
HSA - BAGENSTOS, BROOKE HEALTH SAVING .....	562.50
HSA - BANGASSER, DAN HEALTH SAVING .....	380.00
HSA - BOWEN, MEL HEALTH SAVING .....	200.00
HSA - CARSON, KODI HEALTH SAVING .....	1155.00
HSA - FLATER, BRAD HEALTH SAVING .....	100.00
HSA - GLIEM, DWIGHT HEALTH SAVING .....	200.00
HSA - LUFKIN, KENDRA HEALTH SAVING .....	311.50
HSA - MEESTER, SHANNON HEALTH SAVING .....	662.50
HSA - OBERLE, JACOB HEALTH SAVING .....	1125.00
HSA - RASMUSSEN, KATIE A HEALTH SAVING .....	310.00
HSA - SAWYER, KRISTY HEALTH SAVING .....	300.00
HSA - SCHMIDT, BRADLEY HEALTH SAVING .....	310.00
HSA - WILSON, JASON HEALTH SAVING .....	120.00
HSA-NATVIG, JAMES A HEALTH SAVING .....	40.00
IMPACT MARKETING SERVICES .....	1900.00
INTERNAL REVENUE SERVICE FED/FICA TAXES .....	29361.27
IOWA DEPARTMENT OF PUBLIC SAFETY FEES .....	300.00
IOWA FINANCE AUTHORITY INTEREST .....	26948.75
IOWA GEMT PAYMENT PROGRAM SERVICES .....	422.65
IOWA LAW ENFORCEMENT ACADEMY SERVICES .....	150.00
IOWA ONE CALL LOCATES .....	83.70
IOWA REGIONAL UTILITIES WATER .....	24081.69
IPERS IPERS REGULAR .....	17086.07
JAMES NATVIG REIMBURSEMENT .....	21.34
JESCO WELDING & MACHINE LLC REPAIRS .....	1369.00
JOHN DEERE FINANCIAL SUPPLIES .....	504.99
KENDRA LUFKIN JANITORIAL .....	450.00
MACQUEEN HELMETS .....	14527.46
MARTINSON CONSTRUCTION CO INC SERVICES .....	6120.00
MICROBAC LABORATORIES INC SERVICES .....	52.50
MSA SAFETY SALES LLC SENSOR .....	438.00
NAPA AUTO PARTS PARTS .....	515.76
PANELESS WINDOWS & MORE SERVICES .....	56.25
PHYSICIANS CLAIMS CO SERVICES .....	4263.09
PLUNKETT'S PEST CONTROL SERVICES .....	59.60
PRECISION LAWN CARE SERVICES .....	6661.66
RACOM CORPORATION SERVICES .....	495.00
RC SYSTEMS SUPPLIES .....	1274.02
REC GRUNDY COUNTY UTILITIES .....	120.23
RELIANCE STANDARD LIFE PREMIUMS .....	1287.88
RITE ENVIRONMENTAL INC SERVICES .....	27276.44
ROB'S HEATING AND COOLING PARTS .....	241.39
SAM'S CLUB SUPPLIES .....	17.72
SECTOR LLC SERVICES .....	305.00
SHANE OLTMAN WAGES .....	600.00
SHIELD PEST CONTROL SERVICES .....	80.00
STANARD & ASSOCIATES INC SUPPLIES .....	46.50
STATE WITHHOLDING STATE W/H TAXES .....	2842.26
STRYKER SALES CORPORATION BATTERY PACK .....	1626.63
T&T COMPUTERS SERVICES .....	120.50
TELEFLEX LLC SUPPLIES .....	1100.00
TITAN MACHINERY - GC PARTS .....	327.97
TORNEY'S ELECTRIC MOTOR SERVICE SERVICES .....	60.00
TREASURER-STATE OF IA WET TAX .....	3819.18
UMB BANK NA FEES .....	850.00
UNIFIRST CORPORATION RUGS .....	155.36
UPPER ELEMENTARY RENT .....	3757.00
US CELLULAR CELL PHONES .....	181.98
VAN HAUEN AUTO & TRUCK INC REPAIRS .....	727.69
VAN WALL EQUIPMENT GC PARTS .....	104.61
WELLMARK BLUE CROSS BS PREMIUMS .....	25958.30
WELLMARK DENTAL DENTAL INS PREMIUMS .....	867.32
WENDLING QUARRIES INC ROADSTONE .....	137.28

TOTAL ..... 267670.29  
Mcdonald moved and Lamp seconded approval of the annual appointments for one-year terms ending December 31, 2026: Dan Bangasser, Public Works Director; Kristy Sawyer, City Clerk/Treasurer; James Natvig, Police Chief; Nathan Kappel, Fire Chief; Seth Schroeder, City Attorney; Dean and Darrel Shuey, Zoning Administrator/Building Inspectors; and Rick Smith, Mayor Protem. No further discussion, motion carried five ayes.  
Mayor Eberline opened the annual department updates with Dwight Gliem, EMS Director. Gliem provided calls of services statistics of 1074 calls for 2025 and averaging \$637 per call for revenue. Gliem mentioned the contracted services with Gladbrook and Aplington will remain the same. Gliem is requesting a cost-of-living wage increase of 3% for his employees; explained switching cell phone provider and canceling fax lines for cost savings for fiscal year 2027; and planning for the four 26-year-old furnaces need replacing in current EMS building. Chief James Natvig, Police Chief, provided annual department update including calls for service stats, tickets/warnings, accidents, complaints, and miles driven on vehicles. Natvig is requesting a cost-of-living wage increase of 3% for employees; increase in firearm expense line to plan for firearm replacements in July 2027; an increase to the telephone expenses for the officer cell phones; and increase to computer expense line used for camera, tasers, air cards, state system, Lexipol contract, shared Tac10 software, and copier expenses. Nathan Kappel, Fire Chief, provided annual department update for the fire department. Kappel discussed increasing the building maintenance line item for the furnace replacement project in the EMS building. The furnace replacements would be split between the ambulance and fire department budgets equally. Kappel discussed the Length Of Service Awards Program (LOSAP) bill passed by the State of Iowa in July 2025. This program allows volunteer fire departments to offer a financial incentive to volunteer firefighters for their service to the community and department. Each department has the ability to structure their own program, most of which are using a points system. The State of Iowa will then match the financial incentive up to \$500 annually per firefighter. Kappel is working on details of the program and will return with more information. No further discussions or action taken.

Smith moved and Lamp seconded action on the Second Reading of Ordinance 588, an ordinance to amend Chapter 51 Junk and Junk Vehicles by adding definition and rules on hobby vehicles, right of entry, ability to dispose and nuisance procedures. Stensland provided a "revised" ordinance to include a definition for "active progress;" addition of new sections for specialty/racing vehicle registry and an observation task force. Discussions on adding registration fees for those wishing to have their race cars on their property; however, need to be covered with tarp or inside a building. Connor Koch mentioned that the Grundy County Fair Board recently received an award for being the "Figure 8 Track of the Year" and asked if council understand what it takes to build a race car to participate in the local racing events. Smith mentioned the addition of a "racing season" would not be helpful because a season could be nine months out of a year. Lamp commented that originally reviewing Chapter 51 Junk and Junk Vehicles, this was to remove vehicles that are potentially junk vehicles and not just race cars, which this ordinance has resulted in being completely about race cars. There are many other issues than race cars that need to be addressed. Kuester mentioned why not leave the ordinance as it is or not have it at all, then see what feedback is received. No further discussions, motion carried five nays, Ordinance 588 failed.

Mcdonald moved and Smith seconded action on the Second Reading of Ordinance 589, an ordinance to amend Chapter 92.02 Water Rates due to the 14% increase notice from IRUA. This ordinance is increasing rates by 10% for residents. Stensland asked Bangasser how to sustain the water rates for potential future rate increases and if City could request financial information from IRUA. No further discussions, motion carried four ayes (Mcdonald, Smith, Lamp, and Kuester) and one nay (Stensland).

Lamp moved and Stensland seconded action on Resolution 2026-01, a resolution to a resolution approving the appointments of our Fire Department personnel and roster. Lamp complimented Chief Kappel for the junior firefighters listed on the roster. No further discussion, motion carried five ayes.

Smith moved and Mcdonald seconded action on Resolution 2026-02, a resolution designating The Grundy Register as the official newspaper for 2026. Stensland asked what the cost is to publish in the newspaper. Sawyer explained that the State of Iowa has passed new legislation to allow creation of a website for local governments to publish minutes and notices, however not complete at this time. No further discussion, motion carried five ayes.

Kuester moved and Mcdonald seconded action on Resolution 2026-03, a resolution approving the investment policy for 2026. No further discussions, motion carried five ayes.

Lamp moved and Smith seconded action on Resolution 2026-04, a resolution naming the depositories for 2026. No discussions, motion carried five ayes.

Mcdonald moved and Lamp seconded action on Resolution 2026-05, a resolution approving the credit card policy for 2026. No discussions, motion carried five ayes.

Smith moved and Lamp seconded action on Resolution 2026-06, a resolution approving the hire of a full-time police officer and set the wage. Chief Natvig explained this hire is to fill the vacant full-time officer position. No further discussions, motion carried five ayes.

Mayor Eberline opened the public forum at 7:58pm. Connor Koch asked Council to keep in mind that when rewriting Chapter 51 – Junk and Junk Vehicles, to define scrap metal used for commercial business somehow. No further comments were made, public forum closed at 8:05pm.

Finance Committee/Clerk commented on year-end processes in new software; upcoming annual department updates; and starting fiscal year 2027 city budget discussions.

Public Safety Committee commented on Chief Natvig during vacation week of January 19, 2026.

Public Works Committee commented on sewer crew investigating for upcoming projects and tree removal has started.

Council Member Stensland commented on updating city website proposal; other options for zoom for council meetings; and utility board discussions on both city and state code violations.

Smith moved and Mcdonald seconded adjournment of the meeting at 8:16pm. Motion carried five ayes. Next meeting will be Monday, January 19, 2026, at 6:30pm.

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

Published in The Grundy Register on January 15, 2026

**EQCV060473**

**IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY**  
**Iowa Bankers Mortgage Corporation,**  
**Plaintiff,**  
**vs.**

**Jesse Alderman and Spouse of Jesse Alderman; Amanda McElroy and Spouse of Amanda McElroy; and Parties in Possession, Defendants.**

**EQUITY NO. EQCV060473**

**ORIGINAL NOTICE FOR PUBLICATION**

To the above-named Defendants: Jesse Alderman, Spouse of Jesse Alderman, Amanda McElroy, Spouse of Amanda McElroy and Parties in Possession

You are notified there was on July 24, 2025 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 \$239,628.12 plus interest at the rate of 7.125% per annum from February 1, 2024, such amount equaling \$46.78 per day, the costs of the action including title costs of \$235.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from September 26, 2023, located in Grundy County, Iowa, to-wit:

Lot 8, Block 10, Reisinger & Stoddard's Addition to the Town (now City) of Grundy Center, Grundy County, 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 Amy S. Montgomery, 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 THREE MONTHS FROM ENTRY OF JUDGMENT. 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 11th day of February, 2026, 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 January 8, 15, and 22, 2026

**Reinbeck Wages Paid 2025**

CITY OF REINBECK 2025 WAGES PAID .....	BROCK M SCHILDROTH .....
Julie A Wilkerson..... \$83,064.83	MARINA A ARBOGAST \$385.00
JAMISON EIFFLER ..\$2,400.00	DAN R JOHNSON.....\$325.00
RANDALL L ECKHOFF\$4,159.10	KADYN M SCHICK ..\$22,101.12
HALEIGH M MORGAN \$5,307.33	HELEN M ADAIR.....\$7,388.26
KARYN L MORGAN \$8,369.55	BRADON TREPP .....
DEBRA D WICAL.....\$267.36	KAILEY M LARSEN ..\$846.97
BRETT M BENGEN \$55,935.42	AYLA J BAER .....
Cherie L Eckhoff .....	DYLAN R MATHERN ..\$278.39
TREY D WINKOWITSCH .....	SOPHIA A SANTMAN \$1,572.89
..... \$80,032.95	MADISON M BERGMANN .....
NATHAN W RAGSDALES\$325.00	.....\$3,908.90
KYLE A RASSMUSSEN \$325.00	TARA L GREGORY .....
KARLIE L RICKERT ..\$455.34	MICHELLE D SIEH .....
MAKENNA A COOPER \$5,105.03	JORDAN L THEDE ..\$461.50
AMANDA K MONAGHAN\$566.48	BRITTANY E SUDBECK .....
SHARON W WAMBOLD \$452.64	.....\$4,123.74
COREY DRIPPS .....	SHAKYA G BENTS ..\$1,229.20
LENAH M OLTMAN \$48,058.40	CAMPBELL L GRAMER .....
BRAELYNN N MORGAN .....	.....\$3,606.75
.....\$1,095.58	JADA L CHEVILLE .....
HUDSON A CLARK ..\$1,548.50	LOHAN L LAUTERBACH .....
MALLORY J WRAGE ..\$983.41	.....\$1,957.35
ANGIE D LATCHMAN \$1,407.62	ISABELLE L ROSS .....
ADRIANA L ARBOGAST .....	BENNETT I SIEH .....
.....\$8,869.09	DARREN D TRUNCK \$4,522.00
DREYSON J MORGAN .....	SHERRI L BISSONNETTE .....
.....\$2,430.55	.....\$640.87
ELLY M SIEH .....	TARA J KLEIN .....
LEILA R THESING .....	TOTAL EMPLOYEE WAGES .....
ALEXIS F SAGER .....	.....\$398,646.88

Published in The Grundy Register on January 15, 2026

## Informed citizens build stronger communities





**IOWA**  
PUBLIC NOTICES  
IOWA NEWSPAPER ASSOCIATION

[iowapublicnotices.com](http://iowapublicnotices.com)



Reinbeck Council Minutes/Claims 1.5.26

January 5, 2026

MINUTES OF THE REGULAR MEETING  
OF THE CITY COUNCIL FOR REINBECK, IOWA  
HELD IN COUNCIL CHAMBERS AT 5:30 P.M.

(These are the minutes to be approved by the council at the next city council meeting)

Mayor Eiffler called the meeting to order at 5:30 p.m. Council present at roll call were Wambold, Pease, Johnson, Trepp, and Bueghly. Also present were Wilkerson, Sue Buskohl, Chris Heasley, Alex Henricks, Marc White, Alan Bachman, Alex Bower, Dan Mohlis, Tina Lyon, Cherie Eckhoff, Teresa & Steve Kauffman, Marilyn Evans, Lenah Oltman, Holly Fleshner, Emma Fleshner, Ginny Poppen, W. Scott Thede, and Rebecca Schildroth.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from December 1, 2025, Treasurer's Report, Bills to be paid in the amount of \$95,111.76, Bills paid from December 2, 2025 through January 2, 2026, November Bank Reconciliation and Financial Reports, November Bills Paid, December Budget Report, December Utility Billing Audit Report, and a Class C Retail Alcohol License for Nana Rosa's.

Wambold moved to approve the Agenda with the addition of including Hunter Lott under item 5a vii (appointment to the Park Board), seconded by Bueghly. 5 ayes. Motion carried.

Dan Mohlis with the Reinbeck Fire Department reported that they have looked into other stations but the cost remains the same. The department would like to meet with council to discuss their options and update the new council members on the project. He was told to pick a date for a workshop or meeting and let the council know.

Marc White presented council with the 2026 city employee's health insurance options. The current Bronze & Silver plans with Wellmark BCBS have an increase of 7%. The only other option is United Healthcare and those plans are quite a bit higher. Trepp moved to keep the insurance options and HSA payments the same for 2026, seconded by Johnson. 5 ayes. Motion carried.

Alex Bower with Civil Concepts & Development presented council with a variance request for the People's Savings Bank building that was missed at the last meeting. The ATM lane canopy exceeds the allowable overhang setback on the east side of the building and he is asking for a 10 ½' variance to allow for this. This encroachment equates to allow the canopy up to 9 ½' from the east property line. The columns are within the setback requirement. Wambold moved to approve the 10 ½' variance request, seconded by Pease. 5 ayes. Motion carried.

Johnson moved to approve Resolution #2026-01R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Bueghly moved to approve the following appointments by the mayor: Mayor Pro-Tem – Dale Wambold  
City Administer – Julie Wilkerson  
City Newspaper – The Grundy Register  
City Attorney – Abby Wessel (Rickert Wessel & Allen)  
City Bank and Signature Card – Lincoln Savings Bank with Jamie, Dale, Bradon, & Julie on signature card  
Memorial Building Board – Al Bachman and Angie Buffington (3 year terms)

Park Board – Andrea Devore (3 year), Janell Boldt (3 year), Chris Heasley (3 year), and Hunter Lott (1 year)

P&Z Board – Mandy Gleissner and Tina Hasselmann (3 year terms)  
Community Development Board – Brent Bovy (6 year term)  
Cemetery Board – Marshall Mennenga (2 year term)

Seconded by Trepp. 5 ayes. Motion carried.  
Wambold approved the following Council Committee Assignments: Wastewater, Lights, & Telecommunications – Pease & Trepp  
Water, Street, & Landfill/Garbage – Trepp & Wambold  
Park, Library, & Memorial Building – Johnson & Bueghly  
Fire, EMS, Stormwater, & Cemetery – Wambold & Pease  
Administrative & Police – Eiffler & Johnson  
Finance – Bueghly & Eiffler

Seconded by Johnson. 5 ayes. Motion carried. Mayor also informed council that the city has had a representative from the council on the Day Care Board and that position is open.

Trepp moved to approve the 2026 Fire Department Roster, seconded by Bueghly. 5 ayes. Motion carried.

Trepp moved to approve the 2026 Wage Report and have the clerk publish it in The Grundy Register, seconded by Wambold. 5 ayes. Motion carried.

The FY2027 budget was discussed. With the revenues projected to come in at \$880,229.00 and the expenditures requested by departments and

boards at \$1,050,980.00 there is a shortfall of \$170,751.00. The fire department agreed to take \$6,000.00 out of their medical & wellness expense as they probably won't do physicals in FY2027. The library board's request was \$60,862 higher than it was in FY2025. The board reported there was a substantial increase for salaries. After much discussion, Bueghly moved to have the library board refigure their budget request using \$135,000 - \$140,000 and have the other departments make cuts in their budgets as well and all boards submit the new figures to the clerk for the February meeting, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

After discussion on FY2027 city employee wages, Pease moved to give the city employees a 2.8% COLA increase for FY2027 and have the council come up with a plan for a merit based pay for FY2028, seconded by Wambold. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Wambold reported that he would like to have the city do a Goal Setting project. The last Goal Setting project was done in 2016. Wombald contacted Patrick Callahan with Callahan Municipal Consultants LLC and received a quote of \$1,500.00 to work with the city on this project. The council would like to move forward with this project but feel that it could be done without a consultant. Dale will get information out to all the Boards and this will be put on the February council agenda.

Wambold also discussed the option of video tapping council meetings and other board meetings. He has written a grant for a Mac iPad and has contacted the school regarding using their AOWL equipment and having students tape the meetings. Council was in favor and Wambold will pursue this.

A Food Vendor Ordinance was discussed. Council will move forward with this and incorporate a \$100 yearly vendor fee in the Ordinance.

The property at 506 Broad was discussed. A letter was sent to the owner of the property and he had until January 5, 2026 to respond with their intentions for the property with no response received. Johnson moved to have the City Attorney send a letter to the homeowner and proceed with nuisance abatement procedures, seconded by Bueghly. 5 ayes. Motion carried.

Having no further business to discuss, Johnson moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 7:24 p.m.

Mayor, Jamie Eiffler  
Julie Wilkerson, City Administrator

CITY OF REINBECK JANUARY 2026 EXPENSES	
UNITYPOINT STREET - BENGEN DRUG TESTING .....	\$62.00
FOLKERTS & SONS TRUCKING CITY - SNOW HAULING & ROCK .....	
.....	\$1,307.00
FARMERS FEED & SUPPLY STREET - EQUIPMENT REPAIRS/SUP-PLIES .....	\$266.80
ALLIANT ENERGY CITY - UTILITIES .....	\$18,366.67
MICROBAC LABORATORIES INC WA/SW - TESTING.....	\$2,281.75
ACCO POOL - EQUIPMENT REPAIR .....	\$509.60
TREASURER-STATE OF IOWA WATER - 11/2025 TAXES DUE .....	
.....	\$2,481.07
LSB FED/FICA TAX .....	\$8,400.14
CASEY'S CITY - FUEL .....	\$1,683.61
TAMA/GRUNDY PUBLISHING CLERK - BUD AMEND & NOV MIN .....	\$324.80
GORDON FLESH CLERK - COPIER CONTRACT .....	\$167.26
UTILITY EQUIPMENT WATER - CLAMPS FOR MAIN REPAIRS\$1,261.03	
USPS WA/SW/SS/GARB - POSTAGE FOR BILLS.....	\$227.60
IPERS REGULAR IPERS .....	\$6,245.62
AMERICAN LEGION POST MEMORIAL BLDG - 4TH QTR 2026 .....	\$600.00
BENGEN BRETT STREET - CELL PHONE.....	\$31.00
USA BLUE BOOK WATER - SUPPLIES.....	\$775.68
MENARDS - CEDAR FALLS STREET - SHOP SUPPLIES.....	\$224.96
COOLEY PUMPING CITY - MAIN REPAIR/SNOW HAULINGS\$4,882.50	
CENTRAL IOWA DISTRIB STREET - SUPPLIES .....	\$320.00
RTU CITY - PHONE & INTERNET .....	\$834.35
HAWKINS WATER - CHLORINE .....	\$10.00
RYAN EXTERMINATING CITY - PEST CONTROL .....	\$65.00
ELAN CITY - DOORMATS/ORNAMENTS/TRAIN .....	\$5,754.04
BMC AGGREGATES L C SNOW - SALT & SAND MIX.....	\$3,008.48
PRECISION LAWN CARE SNOW - REMOVAL & HAULING SNOW .....	
.....	\$2,550.00
TITAN STREET - SKIDLOADER REPAIR.....	\$208.25
DISPLAY SALES STREET LIGHTS - BANNERS .....	\$1,579.80

PETERSON CONTRACTORS SNOW - LOADING & HAULING SNOW.....	\$1,625.00
COOLEY SANITATION GARBAGE RECYCLING - CONTRACT.....	
.....	\$17,451.24
CONSOLIDATED ELECTRICAL WATER - GENERATOR REPAIR .....	
.....	\$4,461.11
CONTINENTAL RESEARCH STREET - SHOP SUPPLIES .....	\$567.05
WASTE ZERO GARBAGE/RECYCLING - BAGS .....	\$8,143.15
SUPERIOR WELDING STREET - ACETYLENE FOR SHOP .....	\$122.25
WINDSTREAM WATER - PLANT PHONE .....	\$14.60
REINBECK HARDWARE CITY - SUPPLIES .....	\$168.65
GRUNDY CO SHERIFF POLICE - CONTRACT .....	\$13,404.75
STOREY KENWORTHY CLERK - PLANNER & COPY PAPER \$207.57	
TURFMASTER LIBRARY - FALL SPRAYING .....	\$127.00
LINCOLN SAVINGS BANK CLERK - 2026 LOCK BOX RENT ....	\$15.00
WILKERSON, JULIE CLERK - CELL PHONE .....	\$31.00
AFLAC AFLAC CANCR PRE.....	\$168.36
CAPITAL SANITARY SUPPLY CITY HALL/FITNESS - PAPER SUP-PLIES .....	\$242.52
WINKOWITSCH, TREY WA/SW - CELL PHONE .....	\$31.00
HSA-WILKERSON HSA CONTRIB .....	\$1,409.59
HSA-WINKOWITSCH HSA CONTRIB .....	\$692.28
UNIFIRST CORPORATION MEMORIAL BLDG - SUPPLIES .....	\$271.06
WELLMARK BCBS HEALTH BENEFIT .....	\$5,281.22
SNYDER & ASSOCIATES, INC. WATER - STORAGE ENGINEER FEES .....	\$6,520.00
MEMORIAL BLDG DEP RETURN MEMORIAL BLDG - DEPOSIT RE-FUNDS.....	\$400.00
OMNISITE SEWER - LIFT STATION CONTRACT .....	\$290.00
IA DEPT OF INSPECT & APPL LIBRARY - ANNUAL INSP FEE/PERM .....	\$175.00
HEARTLAND CO-OP WA/SW - FUEL FOR GENERATOR ....	\$1,014.98
HSA-BENGEN HSA CONTRIB .....	\$692.28
INTERSTATE POWER SYSTEMSI SEWER - GENERATOR REPAIR ...	
.....	\$1,621.19
HOMEFRONT BUILDERS LIBRARY - PHASE 1 DOWN PAYMENT .....	\$18,731.28
OLTMAN, LENA LIBRARY - MILEAGE .....	\$126.00
HSA-OLTMAN HSA CONTRIB .....	\$750.00
P & K MIDWEST SNOW - NEW BLOWER FOR MOWER .....	\$2,463.42
C AND C WELDING INC. SNOW - NEW SNOWPLOW.....	\$10,578.40
TRIONFO SOLUTIONS LLC CITY - DISABILITY/LIABILITY .....	\$117.50
MID AMERICA BOOKS LIBRARY - CHILDREN'S BOOKS .....	\$209.65
ACCESS SYSTEMS LEASING LIBRARY - COPIER CONTRACT\$337.48	
REINBECK COUNTRY FOODS LIBRARY - ART/BOOK CLUB SUPPLY .....	\$145.48
TRUNCK, DARREN PARK/CEMETERY - CELL PHONE .....	\$31.00
CLAIMS TOTAL .....	\$163,067.07
GENERAL FUND .....	\$28,480.79
ROAD USE TAX FUND .....	\$36,791.02
EMPLOYEE BENEFITS FUND .....	\$7,850.89
2015 LIBRARY ADDITION FUND .....	\$18,731.28
WATER FUND .....	\$28,730.81
SEWER FUND .....	\$17,191.64
GARBAGE/RECYCLING FUND .....	\$24,974.93
FITNESS CENTER FUND .....	\$195.51
STORMWATER UTILITY FUND .....	\$120.20
CITY OF REINBECK	

DECEMBER 2025 REVENUES	
GENERAL FUND .....	\$41,829.97
ROAD USE TAX FUND .....	\$18,810.82
EMPLOYEE BENEFITS FUND .....	\$5,614.30
LOCAL OPTION SALES TAX FUND .....	\$36,124.94
TIF FUND .....	\$441.63
LMI TIF FUND .....	\$662.44
PARK GIFT & TRUST FUND .....	\$163.60
LIBRARY GIFT & TRUST FUND .....	\$37,156.52
STREET PROJECT FUND .....	\$1,398.49
WATER FUND .....	\$22,881.49
WATER SINKING FUND .....	\$73.60
SEWER FUND .....	\$48,464.63
SEWER SINKING FUND .....	\$515.23
GARBAGE/RECYCLING FUND .....	\$10,462.17
FITNESS CENTER FUND .....	\$337.21
STORMWATER UTILITY FUND .....	\$2,346.69
TOTAL REVENUES .....	\$ 227,283.73

Published in The Grundy Register on January 15, 2026

Grundy Utility Board Minutes/Claims 1.8.25

CITY OF GRUNDY CENTER, IOWA

MUNICIPAL UTILITY BOARD OF TRUSTEES

January 8, 2026

The Board of Trustees of Grundy Center Municipal Utilities met at 07:00 A.M., January 8, 2026, as per posted notice and rules of the Board at the Conference Room – Grundy Center Municipal Utilities, Grundy Center, Iowa. The trustees present were Ken Mutch, Emily Hendricks, and Robert Johanns.

Motion by Hendricks, seconded by Johanns with all voting "Aye" to approve the 12/18/25 Board Minutes.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to pay all claims.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to approve 3 customer adjustments.

General Managers Report: The new 69-line build has begun, and progress updates were given. The Aureon video agreement was received. Update on the office remodel, project nearly complete. The new website is currently under construction along with a logo rebrand. Engine #3 is currently still down and waiting for replacement parts.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to adjourn the meeting. The next meeting will be held on February 19, 2026.

Claims:

Operation & Maintenance		Communications	
Bi-Weekly P/R	21542.09	GLDS	1163.50
City of Grundy Center	138223.82	Adams Cable Equipment	572.60
GCMU Comm	95219.58	BTN	1285.00

Bi-Weekly P/R	21326.55	Consortia	2348.75
Boulder Contracting	1448.81	GCMU	1445.33
COP Direct	213.17	Gray Media	5875.00
Electric Supply	1044.96	NCTC	36448.82
Freed Construction	1704.66	Nexstar	205.30
GCMU	101.30	Router12	1900.00
GCMU	28.81	Router12	1200.00
GCMU	379.22	Rovi	1547.66
K and B Tire	1004.09	Showtime	34.10
Madison National Life	175.75	Windstream CABS	458.52
McMaster-Carr	3280.83		
Miller Window Service	18.19		
NAPA	1517.70		
Operation Threshold	1866.00		
Shermco	24252.72		
Tender Lawn Care	139.10		
Visa	100.89		
Wheeler World	3156.62		
Basler Services, LLC	10658.43		

This notice is given at the direction of the Chairman pursuant to Chapter 28A, Code of Iowa and local rules of said governmental body.

Published in The Grundy Register on January 15, 2026

Holland Council Minutes/Claims 12.2.25

A regular session of the Holland City Council called to order at 7:00 p.m. on Tuesday, January 6, 2026, by Mayor Claassen. Present: Stahl, Holland, Schoolman, Lennard, and Venenga via telephone. Absent: None. Visitors: None.

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

Schoolman moved and Holland seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, December 2, 2025; approval of the December 2025 bills list; approval of the December 2025 Treasurers Reports. No further discussion, motions carried five ayes.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	UTILITIES	1267.35
BLYTHE SANITATION	RECYCLING & GARBAGE	495.00
CLAASSEN, RICK - PR	WAGES	300.14
CURREN, KYLE - PR	WAGES	704.22
ECONO SIGNS LLC	SIGNS	337.60
FRONTIER LANDSCAPING LLC	LAWN CARE	170.00
GMB BANK	PRINTING	124.24
GRUNDY COUNTY AUDITOR	ELECTION FEES	266.86
GRUNDY COUNTY HIGHWAY DEPT	SAND	55.00
GRUNDY COUNTY RECORDER	RECORDING FEES	22.00
HANSEN, TODD - PR	WAGES	230.88
ROBERT HOLLAND	WAGES	253.96
IOWA REGIONAL UTILITIES ASSN	WATER	3857.28
IPERS	CONTRIBUTIONS	157.30
JESCO WELDING & MACHINE, LLC	REPAIRS	240.00
JOHN DEERE FINANCIAL	ICE MELT	13.98
KONKEN ELECTRIC, LLC	HIGHWAY 14 SIGNS	223.63
KRUSE, CHARLES - PR	WAGES	92.35
DAVID LENNARD	WAGES	300.14
DAVID LENNARD	SNOW REMOVAL	288.59
MICROBAC LABORATORIES, INC	SEWER TESTING	218.50
MICROBAC LABORATORIES, INC	SEWER TESTING	142.50
KRISTY SAWYER	RECORDING FEES	7.00
KRISTY SAWYER	WAGES	720.41
JERRY SCHOOLMAN	WAGES	23.09
SHUTTLEWORTH & INGERSOLL, PLC	LEGAL FEES	682.50
SPAHN & ROSE LUMBER CO	BUS STOP SUPPLIES	707.51
CURT STAHL	WAGES	253.96
TREASURER, STATE OF IA	WET TAX	272.41
TYSON COMMUNICATIONS	TELEPHONE	45.18
Accounts Payable Total		12473.58

December 2025 Expenditures: General Fund: \$6728; Road Use Tax Fund: \$1031; Employee Benefits Fund: \$94; Water Fund: \$4395; Sewer Fund: \$553; Total: \$12801. December 2025 Revenues: General Fund: \$10188; Road Use Tax Fund: \$2279; Employee Benefits Fund: \$70; Local Option Sales Tax Fund: \$5446; Water Fund: \$4227; Sewer Fund: \$3301. Total: \$25511.

Mayor Claassen opened the public forum at 7:01pm. No public comments, forum closed at 7:02pm.

Lennard moved and Stahl seconded action on the Third Reading of Ordinance 01-2025, an ordinance to increase the recycling fee to \$5.00 per month per parcel. No further discussion, motion carried five ayes.

Schoolman moved and Stahl seconded action to open the public hearing at 7:03pm on Ordinance 01-2026, an ordinance amending Chapter 92.02 Water Rates for a 14% rate increase, changing of payment and billing due dates and security deposit amount increase for renters. Clerk explained the meters are now read the first week of each month instead of middle of the month and not billed until the 20 th of the month. Ordinance was written to move payment due date to the 5 th of each month, with a five-day grace period instead of ten-day. Therefore, billing will happen around the 10 th of each month instead of waiting until the 20 th . This ordinance also increases the security deposit for water accounts to \$75 instead of \$50, due to rates increasing and not covering most monthly bills. No public comments. Holland moved and Venenga seconded action to close the public hearing at 7:09pm.

No discussions, motions carried five ayes.

Schoolman moved and Lennard seconded action on the First Reading of Ordinance 01-2026, an ordinance to amend Chapter 92 Water Rates for a 14% increase, changing of payment and billing due dates and security deposit amount increase. Discussion held to increase the security deposit for the sewer amount in the future when a rate increase is happening. No further discussion, motion carried five ayes.

Lennard moved and Stahl seconded action on Resolution 2026-01, a resolution to approve the fire department roster for 2026. No further discussion, motion carried five ayes.

Stahl moved and Holland seconded action on Resolution 2026-02, a resolution to designate The Grundy Register as the official newspaper for Holland for 2026. Clerk commented that the state legislators signed into law that cities will have the ability to publish all public notices and minutes on a state website. No further discussion, motion carried five ayes.

Lennard moved and Schoolman seconded action on Resolution 2026-03, a resolution authorizing the addition of Mayor Claassen to the signature cards at both Greenbelt Bank and GNB Bank to replace Charles Kruse. No further discussion, motion carried five ayes.

Stahl moved and Lennard seconded action on Resolution 2026-04, a resolution approving the investment policy for the City of Holland for 2026. Clerk explained this is due to the certificates of deposit the city currently has in place. No further discussion, motion carried five ayes.

Holland moved and Venenga seconded action to approve Mayor Claassen's appointment of Jerry Schoolman as Mayor Protem with a term ending December 31, 2026. No discussion, motion carried five ayes.

Council Member comments were on Colfax Street needing fill where a new water service was installed; snow removal around Adams St; and Schoolman offered to be city representative for the Grundy County Landfill Commission. Mayor Claassen commented on continuing as 911 Board representative for Holland; need to add a door on the new bus stop structure; and plans to add more discussion on ball diamond property and water shed removal in upcoming meetings.

Stahl moved and Holland seconded adjournment of the meeting at 7:40pm. Motion carried five ayes. Next regular meeting will be Tuesday, February 3, 2026, at 7pm.

Rick Claassen, Mayor  
ATTEST: Kristy Sawyer, City Clerk

Published in The Grundy Register on January 15, 2026



Wellsburg Council Minutes/Claims 1.5.26

The Wellsburg City Council met in regular session January 5th, 2026 with Mayor Eric Minter presiding. Council Members Lance Van Heiden, DeAnn Eilers, Dale Eilderts, Jamie Jacobsen and Mark Roder were all in attendance.

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

Eilderts moved to approve the minutes of the December regular meeting. Van Heiden seconded the motion. All ayes, carried.

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

Eilers moved to approve the following bills for payment. Van Heiden seconded the motion. All ayes, carried.

Paid By Resolution

Alliant Energy	November 2025 Electric/Gas	\$ 4,205.81
Andy's Auto Parts	Fuel Filter for Sweeper	\$ 185.86
Blythe Sanitation	November 2025 Pick-Ups	\$ 4,205.01
Cam Spray	FD Power washer	\$ 6,256.32
Copy Systems Inc.	Contract	\$ 44.62
EFTPS	Fed/FICA Taxes	\$ 6,485.18
Gene Anderson	Lights For Fire Trucks	\$ 69.71
Grundy County Recorder	Tags For Shed Gator	\$ 18.50
Grundy County Sheriff	December 2025 Contract	\$ 4,913.83
IPERS	IPERS	\$ 2,479.67
John Deere Financial	Recip Saw Blade/Measure	\$ 73.90
Nutrien Ag Solutions	Tape	
Ritland Kuiper Landscape	Gasohol	\$ 456.85
Arch	Arboretum Project	\$ 1,500.00
Sleepy Creek Tannery	Ups Shipping Fees	\$ 32.21
Superior Welding	Oxygen	\$ 7.00
Treasurer State Of Iowa	November 2025 Sales Tax	\$ 165.08
Treasurer State Of Iowa	November 2025 Wet Tax	\$ 796.44
Treasurer State Of Iowa	December 2025 Sales Tax	\$ 159.01
Treasurer State Of Iowa	December 2025 Wet Tax	\$ 790.77
Treasurer State Of Iowa	State Taxes	\$ 1,286.15
U S Cellular	Cellphone Service	\$ 151.79
Visa	Books/Supplies/Programming	\$ 789.31
Windstream	Phone/Internet Service	\$ 323.87
Payroll Checks		\$
Approved For Payment		21,457.32
Andy's Auto Parts	Light/Ratchet/Pin FD	\$ 404.32
Blythe Sanitation	Dumpsters	\$ 50.00

Bound Tree Medical, Llc.	Ambulance Supplies	\$ 315.32
Eurofins Environment	Wastewater Testing	\$ 988.68
Testing		
Finished Wastewater	Affidavit Lagoon Operator	\$ 600.00
City Of Grundy Center	Paramedic Intercept	\$ 200.00
Grundy County Ccc	Landfill	\$ 35.00
Grundy County Engineer	Salt/Sand Mix 3.10 @ 90/Ton	\$ 279.00
Harken Lumber	Box Of Lathe	\$ 21.99
The Homelowner	Advertising	\$ 30.00
Iowa One Call	Locates	\$ 45.90
Iowa Regional Utilities	Bulk Water	\$ 4,408.72
Associ		
Konken Electric, Llc	Security Lights	\$ 91.80
Mid Iowa Concrete	City Shop Curb Stop	\$ 200.00
Nutrien Ag Solutions	Chemicals	\$ 94.72
Storey Kenworthy	Checks	\$ 357.81
Tc LLC	Internet	\$ 107.00
True North Companies	Fire/Amb AD&D Insurance	\$ 279.30
UMB Bank Na	Sewer Go Bond	\$ 250.00
Unifirst Corporation	Rugs/Mats/Wipers/Mops	\$ 155.89
Vanhauen Auto/Truck, Inc	2005 Fire Truck	\$ 5,881.59
Van Wall	2026 Lawn Mower	\$
Approved By Library Board		13,600.00

Amazon Capital Services	Books	\$ 184.44
Card Services	Books	\$ 391.64
Hardin County Office Supplies	Copy Paper	\$ 55.99
Ingram Library Services	Books	\$ 232.46
Katie Mennenga	Yoto Players/Supplies/Dues	\$ 105.72
Visa	Books/Supplies/Program-ming	\$
Windstream	Phone/Internet Service	\$ 2,577.94
December Receipts by Fund as follows: General \$33,541.42; Library \$156.68		\$ 156.68
\$2,793.09; Garbage \$4,685.63; Visioning \$48.67; Special \$16,710.97; Cap Projects \$13.78; RUT \$7,989.66; Debt \$3,142.75; TIF \$0.00; Water \$14,695.64; Sewer \$27,743.54.		
December Expenditure by Fund: General \$28,424.91; Library \$4,033.21; Garbage \$4,281.26; Visioning \$1,500.00; Special \$3,489.01; Cap Project \$0.00; RUT \$4,085.55; Debt \$0.00; TIF \$0.00; Water \$7,009.04; Sewer \$22,209.64.		
Katie Mennenga, Library Director presented the library report. Starting to get the summer reading program in order. Adult Programming is still going well.		
Greg Winger, Fire Chief, presented the Fire Department report. Eilers mo-		

tioned to approve quote from Van Hauen Auto and Truck for the repairs and updated to Fire Truck #921 in the approximate amount of #9,971.40. Eilderts seconded the motion. All ayes carried.

Jamie Madden, Public Works Director, was absent.

Heather Beving, City Clerk, presented the Clerk's report. Software conversion will go live on January 20 th , 2026. Heather will begin recruiting swimming pool employees.

This meeting was the organizational meeting for 2025 as such, the following committee appointments were made: Building and Finance, Mark Roder & Jamie Jacobsen; Police and Fire, Dale Eilderts & Lance Van Heiden; Streets and Alleys, Dale Eilderts & DeAnn Eilers; Parks and Pool, Jamie Jacobsen & Mark Roder; Garbage and Landfill, DeAnn Eilers & Dale Eilderts; Water and Waste Water, Full Council; Other Appointments as follows: Mayor Pro Tem, Dale Eilderts; City Clerk, Heather Beving; Fire Chief, Greg Winger; Official Publication, Grundy Register; City Treasurer, Diane Babcock, and City Attorney, Shannon Simms.

Eilers moved to approve Resolution 1-2026-1 Depository Resolution naming Peoples Savings Bank as the City of Wellsburg's bank for all public funds. Eilderts seconded the motion. All ayes carried.

Eilderts moved to approve Ordinance 1-2026-1 Water Rate Increase of 14%. Van Heiden seconded the motion. All ayes carried with a roll call of votes.

Van Heiden motioned to approve February 2 nd , 2026, as a date for a public hearing for a budget amendment. Eilderts seconded the motion. All ayes carried.

Van Heiden motioned for Jamie Madden to have a \$4/hour wage increase effective immediately, and for the FY 27 wage increase Jamie Madden 3% and Heather Beving & Randy Hippen will each receive a 4% increase. Roder seconded the motion. All ayes carried.

Van Heiden motioned to approve the Mercer Solar Permit. Eilers seconded the motion. All ayes carried.

Jacobsen moved to approve the Casey's General Store liquor license. Roder seconded the motion. All ayes, carried.

Eilers moved to approve the Wellsburg Community Club's liquor license for the Memorial Building. Eilderts seconded the motion. All ayes carried. Jacobsen moved to adjourn. Roder seconded the motion. All ayes, carried.

Heather Beving, City Clerk

Published in The Grundy Register on January 15, 2026

Ordinance: Holland, Recycling Fee

ORDINANCE NO. 01-2025  
AN ORDINANCE AMENDING CHAPTER 106 COLLECTION OF SOLID WASTE OF THE CODE OF ORDINANCES OF THE CITY OF HOLLAND, IOWA

Be It Ordained by the Council of the City of Holland, Iowa:

SECTION 1. PURPOSE.. The purpose of this Ordinance is to increase the recycling fee by \$1.00 due to updated contract with solid waste collection contractor.

SECTION 2. AMENDMENTS..

Section 106.08 – Recycling Fee: The collection and disposal of recyclable materials are provided in Section 105.12 are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected a fee in accordance with the following:

1. Fee for collection. The fee for the recyclable material collection and disposal used, or available, is \$5.00 per month per residential premises.

2. Payment of bills. All fees are due and payable under the same terms and conditions provided for payment of a combined service amount as contained in Section 92.04 of this Code of Ordinances. Solid waste collection service may be discontinued in accordance with the

provisions contained in Section 92.05 if the combined service account becomes delinquent, and the provisions contained in Section 92.08 relating to lien notices shall also apply in the event of a delinquent account.

SECTION 3. REPEALER.. All Ordinances or parts of Ordinances heretofore enacted by the City Council of the City of Holland, Iowa, in conflict with the provisions of this Ordinance are hereby expressly repealed.

SECTION 4. SEPARABILITY OF PROVISIONS.. It is the intention of the City Council that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision.

SECTION 5. EFFECTIVE DATE.. This Ordinance shall be in full force and effect from and after its passage and publication is provided by law.

Passed and approved by the Council on the 6th day of January, 2026.

ATTEST:

Rick Claassen, Mayor  
Kristy Sawyer, City Clerk

Published in The Grundy Register on January 15, 2026

Grundy County BOS Proceedings 01.05.2026

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 January 5, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, Pabst, and Vandehaar.

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

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

Jeff Skalberg, County Engineer, discussed department matters.

There was a brief discussion about a reimbursement request from Secondary Roads. No action was taken.

Erika Allen, County Attorney, discussed department matters.

There was a discussion about the negotiated Mutual Termination Agreement with Landus.

Motion was made by Schildroth and seconded by Vandehaar to take out the request for prior T.I.F. rebates paid and add that Landus agrees to pay legal fees up to \$5,000. Votes on the matter were as follows: Ayes – Vandehaar, Pabst, Schildroth, Kopsa, and Nederhoff.

Nays – none. Carried unanimously.

Travis Case, County Recorder, reviewed his FY2027 budget with the Board of Supervisors.

Butch Kuester, Custodian, reviewed his FY2027 budget with the Board of Supervisors.

Motion was made by Pabst and seconded by Kopsa to appoint Lori Kruse to the County Tax Incremental Finance "T.I.F." Committee. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to appoint Lori Kruse to the County Disaster Recovery Committee. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to replace Brenda Noteboom with Lori Kruse and add Chase Babcock to the ADA Coordinating Board. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to accept and order filed the Treasurer Balances from December 31, 2025. Carried unanimously.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson  
Alan T. Tschertter, County Auditor

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