

Grundy Register Legals 1.22.26

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

Water Rate Ordinance 2026

CITY OF DIKE
JANUARY 14, 2026
ORDINANCE NO. 01142601

AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS.

SECTION I. SECTIONS REPLACED. SECTION 3.1.13 OF THE CITY OF DIKE CODE OF ORDINANCES IS REPEALED IN ITS ENTIRETY AND REPLACED AS FOLLOWS:

3.1.14 WATER RATES: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATES PER METER WITHIN THE CITY LIMITS:

MONTHLY METER RATE	\$15.00/METER
EACH 1000 GALLONS	\$5.96 PER 1000 GALLONS

WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL, OR VIOLATION OF ANY RULE OR REGULATION, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00.

WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED AT THE REQUEST OF THE CUSTOMER, A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO DISCONNECT WATER SERVICE, AND A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO RECONNECT WATER SERVICE.

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 ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED.

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

SECTION IV. EFFECTIVE DATE. UPON PASSAGE AND PUBLICATION AS REQUIRED BY LAW, THIS ORDINANCE SHALL BE EFFECTIVE FEBRUARY 1, 2026 AND THEREAFTER UNTIL AMENDED OR REPEALED.

PASSED AND APPROVED THIS 14 DAY OF JANUARY, 2026
SADIE SIX, MAYOR
ATTEST:
LINDSAY NIELSEN, CITY CLERK

Published in The Grundy Register on January 22, 2026

Ronald Eilers Probate

THE IOWA DISTRICT COURT
GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
RONALD JAMES EILERS
CASE NO. ESPR102915

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Ronald James Eilers, Deceased, who died on or about October 30, 2025:

You are hereby notified that on November 21 2025, the undersigned was appointed administrator of the estate.

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

Dated on January 12, 2026

Jeremy Eilers, Administrator of the Estate

Erika L. Allen, ICIS PIN No: AT0000408
Attorney for the Administrator
Firm Name: Rickert, Wessel & Allen
Address: 514 Main Street, PO Box 193, Reinbeck, IA 50669

Published in The Grundy Register on January 22, and 29, 2026

Robert J. Meester, ESRP102926

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
ROBERT J. MEESTER, Deceased
CASE NO. ESRP102926

NOTICE OF APPOINTMENT OF ADMINISTRATORS AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Robert J. Meester, Deceased, who died on or about August 9, 2025:

You are hereby notified that on January 5, 2026, the undersigned were appointed 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 authenticated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on January 12, 2026

Casey Meester
Administrator of the Estate
803 E. Jackson St., P.O. Box 156
Wellsburg, IA 50680

Seth R. Schroeder
Heronimus, Schmidt, & Schroeder
Attorney for the Administrators
630 G Avenue
PO Box 365
Grundy Center, IA 50638

Kelli DeVries
Administrator of the Estate
4306 Berry Hill Road
Cedar Falls, IA 50613

Published in The Grundy Register on January 22, and 29, 2026

Grundy Center CSD Bills 12.17.25

Vendor/Description	Amount
ACCESS SYSTEM LEASING COPIER LEASE	1,863.53
AHLERS & COONEY, PC LEGAL FEES	891.00
BAKER GROUP FINAL PANIC BUTTONS PAYMENT	3,305.00
BIERLE, SCOTT GBB OFFICIAL FEE	90.00
BLACK HILLS ENERGY NATURAL GAS	4,297.98
BLACKHAWK AUTOMATIC SPRINKLERS, INC ELEM FIRE SPRINKLER INSPECTION	195.00
BMO HARRIS MASTERCARD SUPPLIES	780.03
BOOZELL, CODY GBB OFFICIAL FEE	140.00
BREKUNITCH, TRAVIS DANCE SET SUPPLIES	480.44
BROOKLYN PUBLISHERS SPEECH SUPPLIES	41.00
CEDAR FALLS CSD 1ST QTR RIVER HILLS PAYMENT	57,375.96
CENTRAL IOWA DISTRIBUTING, INC CUSTODIAL SUPPLIES	2,080.00
CENTRAL RIVERS AEA SPED STATE AID TRANSFER	20,050.20
COLUMN SOFTWARE PBC PUBLICATION FEE	373.13
COOLEY PUMPING DRAIN LINE CLEANING	145.00
DAVIS FURNITURE COMPANY, LLC FINAL PAYMENT AUD THEATER CHAIRS	55,391.72
DEMCO ELEM IMC SUPPLIES	147.85
DOLLE, SHANNON MILEAGE	82.32
EDPUZZLE, INC EDPUZZLE SOFTWARE	7,100.00
ELECTRIC SUPPLY OF MARSHALLTOWN, INC LIGHTING SUPPLIES	493.75
FOLLETT CONTENT SOLUTIONS, LLC IMC BOOKS	557.36
GNB BANK VISA SUPPLIES	3,246.67
GRUNDY CENTER COMMUNITY SCHOOL DEC 25 SINKING FUND DEPOSIT	23,963.59
GRUNDY CENTER MUNICIPAL UTILITIES UTILITIES	14,602.89
GRUNDY COMM. PRESCHOOL & DEC 25 PRESCHOOL PAYMENT	17,266.00
GRUNDY COUNTY AUDITOR SCHOOL ELECTION EXPENSES	2025 1,809.07
GUTKNECHT, HEATHER TUITION REIMBURSEMENT	880.00
HARBERTS, CHAD JH GBB OFFICIAL FEE	60.00
HAWK, KARRIE PARA EDUCATOR CLASS REIMB	360.00
HAWKEYE COMMUNITY COLLEGE 25-26 FALL-2 CONCURRENT CLASSES	17,025.00
HEARTLAND COOPERATIVE FUEL	4,634.83
HOMEISTER, KELBY GBB OFFICIAL FEE	140.00
HOWARD TECHNOLOGY SOLUTIONS PROJECTOR SUPPLIES	31.00
HUGHSON, DUSTIN GBB OFFICIAL FEE	90.00
IOWA COMMUNICATIONS NETWORK TELEPHONE	3,080.45

Published in The Grundy Register on January 22, 2026

Dike Claims 1.14.26

Check Date/Vendor Name/Description	Amount
12/22/25 BILLIE DALL HSA HSA	570.00
12/22/25 ROBERT HEERKES HSA HSA	570.00
12/22/25 SHANE METZ JR HSA HSA	570.00
12/22/25 LINDSAY NIELSEN HSA HSA	570.00
12/22/25 DAVID OSWALD HSA HSA	570.00
1/14/26 ACCESS SYSTEMS COPIER LEASE	190.59
1/14/26 AGVANTAGE FS FUEL	896.10
1/14/26 ALLIANT ENERGY ELECTRIC FR STREET LIGHTS	624.20
1/14/26 ALLIANT ENERGY ELECTRIC FR/SIREN	110.98
1/14/26 ALLIANT ENERGY ELECTRIC SPORTS COMPLEX	50.05
1/14/26 ANN HILLIARD MILEAGE TO BANK	10.88
1/14/26 ANN HILLIARD MILEAGE TO BANK	8.40
1/14/26 APPARATUS TESTING ANNUAL FIRE PUMP TESTING	848.38
1/14/26 ARNOLD MOTOR SUPPLY ALTERNATOR BUCKET TRUCK	146.66
1/14/26 ARNOLD MOTOR SUPPLY WASHER FLUID	16.14
1/14/26 ARNOLD MOTOR SUPPLY PUMP LEVER	82.99
1/14/26 BERNIE WEBER STUMP GRINDING	50.00
1/14/26 BILLIE DALL REIMBURSE MICROSOFT RENEWAL	139.09
1/14/26 BILLIE DALL REIMBURSE CRAFTS/SNACKS	244.17
1/14/26 BLACK HILLS ENERGY GAS BILLS	1,711.61
1/14/26 BOLTON & MENK ENGINEERING SERVICES POOL	7,200.00
1/14/26 BOUND TREE MEDICAL, LLC AMBULANCE SUPPLIES	564.26
1/14/26 BRIAN BOWMAN CERTIFICATION REIMBURSEMENT	153.00
1/14/26 BRIAN BOWMAN MILEAGE	174.00
1/14/26 CENTURYLINK PHONE BILL	632.00
1/14/26 CITY OF DIKE ELECTRIC	2,736.10
1/14/26 COOLEY PUMPING GARBAGE/RECYCLING PICKUP	727.60
1/14/26 COOLEY PUMPING LANDFILL FEES	244.67
1/14/26 COOLEY PUMPING LANDFILL FEES	215.43
1/14/26 COOLEY PUMPING LANDFILL FEES	204.25
1/14/26 COOLEY PUMPING LANDFILL FEES	215.86
1/14/26 COOLEY PUMPING LANDFILL FEES	271.33
1/14/26 DEARBORN NATIONAL LIFE INC. CO INSURANCE PREMIUMS	150.75
1/14/26 DEMCO LIBRARY LABELS SUPPLIES	126.61
1/14/26 EUOFINS ENVIRONMENT TESTING WWTP TESTING	234.36
1/14/26 EUOFINS ENVIRONMENT TESTING WWTP TESTING	815.40
1/14/26 FARMERS FEED & SUPPLY INC. AMBULANCE REPAIRS	669.21
1/14/26 FORBIN EMAILS	66.50
1/14/26 GRUNDY COUNTY SHERIFF SHERIFF CONTRACT	8,793.33

Published in The Grundy Register on January 22, 2026

Grundy County BOS Proceedings 01.12.2026

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 12, 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 Schildroth and seconded by Kopsa to approve the minutes of the previous meeting. Carried unanimously.

Jared Gutknecht, President, Grundy County Fair Board, along with Fair Board members Kyle Dudden, Sasha Nagel, Jodi Michael, Jody Noteboom-Peters, Gavin Dudden, and Dalton Feckers, presented the FY27 Fair Budget.

Jeff Skalberg, County Engineer, discussed department matters. Motion was made by Pabst and seconded by Kopsa to approve construction bidding documents and construction plans for FM-CO38(144)—55-38, 2026 Annual FM Rock Haul. Carried unanimously.

Jesse Huisman, IT Director, reviewed the FY27 Data Processing Budget. Karl Strohnbehn, Landfill Board Chairperson, reviewed the FY27 Landfill Budget.

Alan Tschertler, County Auditor, and Angie Martin, Assistant to County Auditor, reviewed the FY27 budgets for the Board of Supervisors, Auditor's Office, Medical Examiner, County Library, Ambulance, Domestic Animal, and Juvenile Probation.

Motion was made by Kopsa and seconded by Schildroth to accept and order filed the County Auditor's December 31, 2025 Quarterly Report. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to approve payment of the following bills: ACES, services 2,827.00; Ackley Publishing, supplies 600.99; Albers, Coty, reimb exp 115.50; Alliant Energy, utilities 468.12; Arnold Motor Supply, parts 801.07; Babcock, Chase, med exam exp 300.00; Black Hawk Co Sheriff, services 850.00; Black Hawk Co Treasurer, med exam exp 540.00; Black Hills Energy, service 2,021.07; BMC Aggregates, roadstone 41,700.14; Brown, Chad, reimb exp 30.00; Calhoun-Burns & Assoc., services 4,844.75; Camarata, Marty, reimb exp 30.00; Cedar Falls Utilities, utilities 53.25; Century Link, service 73.63; Chemsearch, parts 1,368.90; City Laundering, service 458.40; Column Software, publication 345.72; Darland, Robin, reimb exp 236.00; Dumont Telephone, repairs 126.25; Envirotech Services, supplies 17,575.00; Farmers Feed & Supply, parts 42.96; Farmtek, buildings 194.66; Frontier Tire and Tow, maintenance 715.14; GFC Leasing-WI, maintenance 329.27; Gordon Flesch-Milwaukee, maintenance 549.63; GCMU, service 3,587.62; Grundy County Public Health, reimb exp 1,263.53; Hardin County Sheriff, services 3,480.00; Heart

IOWA COMMUNITY ACTION ASSOC POVERTY SIMULATION 750.00
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID PAYMENT ... 12,917.53
IOWA GIRLS HS ATHLETIC UNION VB REGIONAL STREAMING 10/22 10/27 10/29 ... 1,588.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION FB BROADCASTING FEES ... 1,525.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES ... 6,554.00
J.W. PEPPER & SON INC MUSIC ... 1,031.16
JOHN DEERE FINANCIAL SUPPLIES ... 745.49
JOHNSON, BRIAN JH WRESTLING OFFICIAL FEE ... 90.00
JOHNSTONE SUPPLY OF WATERLOO HVAC FILTERS/BLOWER MOTOR ... 472.61
KONKEN ELECTRIC, INC. HS OVEN NEW CIRCUIT ... 4,101.19
LIGHT THIS PRODUCTIONS AUD LIGHTING PACKAGE/LABOR ... 66,227.82

MALUM, INC DBA INTELLISEE INTELLISEE SOFTWARE DEPOSIT ... 40,800.00
MARTIN BROS DIST. CO. CONCESSIONS SUPPLIES/PIES 10,109.78
MCCLOUD SERVICES PEST CONTROL ... 196.75
MEDCO ATHLETIC TRAINER SUPPLIES ... 531.33
MEDIACOM NOV/DEC 25 INTERNET ... 780.00
ML CONSULTING NOV 25 IT CONSULTANT FEE ... 1,669.50
MOHR, DEIDRA BBB OFFICIAL FEE ... 140.00
NATIONAL FFA ORGANIZATION FFA JACKET/SCARF- MESSMORE RESALE ... 81.00
NELSON, JOE BB OFFICIAL FEE ... 240.00
OPAA! FOOD MANAGEMENT OF IA, LLC NOV 25 NUTRITION FEES ... 29,034.13

PEPSI-COLA CONCESSIONS SUPPLIES ... 963.91
PLUMB SUPPLY PLUMBING SUPPLIES ... 199.20
POWER SCHOOL SCHOOL MESSENGER- TERMINATED SUB 3/24 ... 1,225.00

RAPTOR TECHNOLOGIES 2 RAPTOR MANAGEMENT/FEES/SUBSCRIPT ... 5,702.00
REGENEXX LLC MEDICAL CLAIMS ... 444.23
SPAHN & ROSE LUMER CO IND TECH PINE BOARDS ... 120.12
TIMMER, MATT JH GBB OFFICIAL FEE ... 180.00
VANHAUEN AUTO AND TRUCK REPAIRS ... 2,433.84
VARSITY SPIRIT FASHIONS ADDITIONAL CHEER UNIFORMS 780.05
WILLIAMS, BRETT JH WRESTLING OFFICIAL FEE ... 90.00
WORLD'S FINEST CHOCOLATE, INC. MS MUSIC FUNDRAISER SUPPLIES ... 1,045.00

1/14/26 GRUNDY COUNTY ENGINEER SALT/SAND ... 1,822.50
1/14/26 GRUNDY COUNTY R.E.C. ELECTRICAL LINE WORK 1,697.05
1/14/26 GRUNDY COUNTY R.E.C. ELECTRIC BILL ... 44,697.85
1/14/26 HUBER TECHNOLOGY PART FOR SEWER PLANT ... 215.82
1/14/26 IMWCA WORKERS COMP PREMIUMS ... 1,769.00
1/14/26 IOWA HISTORY JOURNAL IOWA HISTORY JOURNAL RENEWAL ... 19.95
1/14/26 IOWA ONE CALL ONE CALLS ... 22.50
1/14/26 IOWA RURAL WATER ASSOCIATION MEMBERSHIP DUES ... 365.00
1/14/26 IOWA REGIONAL UTILITIES ASSOC WATER BILL ... 11,780.83
1/14/26 KWIK TRIP INC FUEL STREETS ... 253.49
1/14/26 KWIK TRIP INC FUEL AMBULANCE ... 101.14
1/14/26 LYNCH DALLAS P.C. ATTORNEY FEES ... 742.50
1/14/26 MARK HEIMANN TRIMMER REPAIR ... 39.75
1/14/26 MEDIACOM FIRE DEPT FAX ... 28.84
1/14/26 MENARDS BATTERYS DUMP TRUCK ... 287.18
1/14/26 MID-AMERICA PUBLISHING CORP LEGALS ... 169.54
1/14/26 MID-AMERICA PUBLISHING CORP LEGALS ... 105.08
1/14/26 MIDWEST TAPE LIBRARY DVD ... 17.24
1/14/26 NATHAN SCHMITZ REIMBURSE SUPPLIES ... 18.04
1/14/26 NATHAN SCHMITZ REIMBURSE FIRE/AMB REPAIR ... 715.70
1/14/26 OMNISITE CONTRACT RENEWAL ... 870.00
1/14/26 PITNEY BOWES INC POSTAGE FOR POSTAGE MACHINE ... 548.00

1/14/26 QUILL CORPORATION MOF ... 26.99
1/14/26 QUILL CORPORATION NAME PLATE ... 11.79
1/14/26 QUILL CORPORATION PAPER ... 139.98
1/14/26 QUILL CORPORATION GARBAGE BAGS/PLANNERS ... 39.88
1/14/26 QUILL CORPORATION BINDERS/ENVELOPES ... 67.56
1/14/26 QUILL CORPORATION ENVELOPES ... 91.77
1/14/26 QUILL CORPORATION PAPER FOR LIBRARY ... 41.99
1/14/26 RISE BROADBAND GENERATOR INTERNET ... 271.62
1/14/26 T-MOBILE FIRE DEPT CELL PHONES ... 52.78
1/14/26 TOYNE INC FIRE TRUCK REPAIR BULBS ... 101.49
1/14/26 TYSON COMMUNICATIONS LIBRARY INTERNET ... 97.49
1/14/26 UBEN BUILDING SUPPLIES SHOP SUPPLIES ... 88.82
1/14/26 VISA BOOKS/SUPPLIES ... 395.24
1/14/26 WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE PREMIUMS ... 915.36
1/14/26 FORBIN EMAILS ... 16.50
1/14/26 KONKEN ELECTRIC LLC TOGGLE SWITCH ... 26.93
1/14/26 MID-AMERICA PUBLISHING CORP LEGALS ... 21.24
Total ... 104,869.33

Published in The Grundy Register on January 22, 2026

Notice of Annual Meeting

Notice of Annual Meeting

The annual meeting of the Grundy Center Cemetery Association will be held on Monday, February 2, 2026, at 5:00 p.m. at the Cornerstone Methodist Church in Grundy Center, Iowa. Election of Board of Directors will take place at the meeting.

Published in The Grundy Register on January 22, 2026



Dike Council Minutes 1.15.25

January 15, 2026
The Dike City Council met for regular session on Wednesday, January 14, 2026 at the Dike City Hall at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Beninga, Mikkelsen, Kauten and Lynch. Also in attendance: Zach Andersen, Mike Soppe, Kelly & Nick Jans, Diane Paige, Sharon & Roger Martin, Billie Dall, Nathan Schmitz, Zeb Stanbrough and Grundy County Sheriff Office.
Motion by Lynch to approve the following on the consent agenda: sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Second by Mikkelsen. All ayes, motion carried.
Fire/ambulance report – the department had 16 ems call and 2 accident calls last month. The ambulances both had DOT inspections for certification. Both ambulances needed repairs to be done so they can stay certified. Nate is working towards getting the repairs done. The rescue fire truck is in need of new tires, it currently has on the original tires. Nate is working on getting tires ordered. The new ambulance could be ready in 3-4 months.
Camarata introduced Resolution #01142601, A RESOLUTION APPROVING 1 st READING OF THE FOLLOWING WATER RATE ORDINANCE CHANGE: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. SECTION I. SECTIONS REPLACED. SECTION 3.1.13 OF THE CITY OF DIKE CODE OF ORDINANCES IS REPEALED IN ITS ENTIRETY AND REPLACED AS FOLLOWS: 3.1.14 WATER RATES: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATES PER METER WITHIN THE CITY LIMITS:

MONTHLY METER RATE	\$15.00/METER
EACH 1000 GALLONS	\$5.96 PER 1000 GALLONS

WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL, OR VIOLATION OF ANY RULE OR REGULATION, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00. WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED AT THE REQUEST OF THE CUSTOMER, A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO DISCONNECT WATER SERVICE, AND A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO RECONNECT WATER SERVICE. SECTION II. REPEALER. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED. SECTION III. SEVERABILITY. IF ANY SECTION, PROVISION, OR PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTITUTIONAL. SECTION IV. EFFECTIVE DATE. UPON PASSAGE AND PUBLICATION AS REQUIRED BY LAW, THIS ORDINANCE SHALL BE EFFECTIVE FEBRUARY 1, 2026 AND THEREAFTER UNTIL AMENDED OR REPEALED. Second by Mikkelsen. Roll Call Vote: Ayes: Camarata, Beninga, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #01142601, duly adopted.

Motion by Mikkelsen to go from 1 st to 3 rd reading of the water rate ordinance change. Second by Kauten. All ayes, motion carried.
Lynch introduced Resolution #01142602, A RESOLUTION APPROVING 3 st READING AND FINAL READING OF THE FOLLOWING WATER RATE ORDINANCE CHANGE: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. SECTION I. SECTIONS REPLACED. SECTION 3.1.13 OF THE CITY OF DIKE CODE OF ORDINANCES IS REPEALED IN ITS ENTIRETY AND REPLACED AS FOLLOWS: 3.1.14 WATER RATES: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATES PER METER WITHIN THE CITY LIMITS:

MONTHLY METER RATE	\$15.00/METER
EACH 1000 GALLONS	\$5.96 PER 1000 GALLONS

WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL, OR VIOLATION OF ANY RULE OR REGULATION, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00. WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED AT THE REQUEST OF THE CUSTOMER, A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO DISCONNECT WATER SERVICE, AND A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO RECONNECT WATER SERVICE. SECTION II. REPEALER. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED. SECTION III. SEVERABILITY. IF ANY SECTION, PROVISION, OR PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTITUTIONAL. SECTION IV. EFFECTIVE DATE UPON PASSAGE AND PUBLICATION AS REQUIRED BY LAW, THIS ORDINANCE SHALL BE EFFECTIVE FEBRUARY 1, 2026 AND THEREAFTER UNTIL AMENDED OR REPEALED. Second by Camarata. Roll call vote: Ayes: Camarata, Beninga, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #01142602, duly adopted.

Discussion was held regarding the following ordinance update: AN ORDINANCE AMENDING TITLE V, "STREETS AND SIDEWALKS", CHAPTER 2 "PARKING" OF THE CODE OF ORDINANCES OF THE CITY OF DIKE, IOWA SECTION I. PURPOSE. THE PURPOSE OF THIS ORDINANCE IS TO UPDATE THE CITY'S SNOW EMERGENCY POLICY AND ITS NOTICE PROVISIONS TO ALIGN WITH THE REALITIES OF MODERN COMMUNICATION METHODS AND THE STAFFING AND RESOURCE LIMITATIONS OF THE CITY.

SECTION II. SECTIONS AMENDED. THE FOLLOWING SECTIONS OF THE CITY CODE ARE HEREBY AMENDED AS FOLLOWS WITH UNDERLINED TEXT INDICATING NEW LANGUAGE AND STRUCK THROUGH TEXT INDICATING REMOVAL: TITLE V STREETS AND SIDEWALKS CHAPTER 2 PARKING

5.2.14 SNOW RESTRICTIONS: THE PURPOSE OF THIS SECTION IS TO PROVIDE A SYSTEM TO DECLARE AND NOTIFY PERSONS OF SNOW EMERGENCIES AND ENFORCE THE PROVISIONS FOR SAME. WITHOUT SUCH PROVISIONS CARS REMAIN PARKED ON CITY STREETS, IMPAIRING EFFECTIVE SNOW REMOVAL. CONSEQUENTLY, POTENTIAL HAZARDS ARE CREATED BY UNPLOWED SNOW AND CARS PARKING TOO FAR FROM THE CURB.

A. PARKING REGULATIONS DURING SNOW EMERGENCIES & EXEMPTIONS: THE MAYOR OR DESIGNEE MAY DECLARE A SNOW EMERGENCY WHEN THE MAYOR OR DESIGNEE FINDS, ON THE BASIS OF FALLING SNOW, SLEET, FREEZING RAIN OR ON THE BASIS OF A FORECAST BY THE UNITED STATES WEATHER BUREAU OR ON THE

BASIS OF ANY OTHER WEATHER SERVICE, THAT WEATHER CONDITIONS WILL MAKE IT NECESSARY FOR MOTOR VEHICLE TRAFFIC TO BE EXPEDITED AND FOR PARKING ON CERTAIN CITY STREETS TO BE PROHIBITED OR RESTRICTED FOR SNOW PLOWING OR OTHER PURPOSES. THE FOLLOWING PARKING REGULATIONS SHALL BE IN EFFECT DURING SNOW EMERGENCIES.

(1) WHEN A SNOW EMERGENCY IS DECLARED, PARKING SHALL BE PROHIBITED ON ANY STREET WITHIN THE CITY OF DIKE AND SUCH PROHIBITION SHALL CONTINUE FOR A PERIOD OF MINIMUM OF 48 HOURS.

(2) ALL OTHER POSTED PARKING REGULATIONS AND PROHIBITIONS SHALL REMAIN IN EFFECT. FOR EXAMPLE, ON ALL STREETS WHERE ODD-EVEN CALENDAR PARKING OR OTHER RESTRICTIONS ARE POSTED, THOSE RESTRICTIONS SHALL CONTINUE IN FORCE AND EFFECT.

(3) THESE REGULATIONS SHALL NOT APPLY TO DESIGNATED LOADING ZONES, AND THOSE STREETS LOCATED WITHIN THE CENTRAL BUSINESS DISTRICT, WITH THE ENTIRETY OF THE RIGHT OF WAY OF SAID CENTRAL BUSINESS DISTRICT INCLUDED WITHIN THIS EXEMPTION.

B. EFFECTIVE TIME OF SNOW EMERGENCY: A SNOW EMERGENCY SHALL TAKE EFFECT NOT EARLIER THAN FOUR (4) HOURS AFTER IT IS DECLARED. A SNOW EMERGENCY SHALL BE IN FORCE FOR A MINIMUM OF FORTY-EIGHT (48) HOURS AFTER TAKING EFFECT UNLESS CANCELED OR CHANGED UNDER SUBSECTION D OF THIS SECTION.

C. DECLARATION AND NOTICE:

(1) THE MAYOR OR DESIGNEE SHALL DECLARE A SNOW EMERGENCY BY WRITTEN SIGNED NOTICE, FILED WITH THE CITY CLERK, STATING THE BEGINNING AND ENDING TIME FOR THE PERIOD OF SNOW EMERGENCY, WHICH ENDING TIME SHALL BE A MINIMUM OF FORTY-EIGHT (48) HOURS AFTER TAKING EFFECT. IF THE OFFICE OF THE CITY CLERK IS CLOSED, THE MAYOR OR DESIGNEE SHALL FILE SUCH NOTICE PROMPTLY WHEN THE OFFICE NEXT IS OPEN DURING NORMAL BUSINESS HOURS.

(2) THE MAYOR OR DESIGNEE MAY CANCEL SUCH DECLARATION OR CHANGE THE BEGINNING OR ENDING TIME. NOTICE AS PROVIDED IN SUBSECTION C1 OF THIS SECTION SHALL BE GIVEN FOR SUCH CANCELLATIONS OR CHANGES.

(3) THE MAYOR OR DESIGNEE SHALL INFORM THE PUBLIC OF THE SNOW EMERGENCY DECLARATION AND WHEN THE SNOW EMERGENCY PARKING REGULATIONS FOR THE CITY OF DIKE WILL BE IN EFFECT BY POSTING SAID NOTICE ON THE CITY'S SOCIAL MEDIA PAGE (I.E. FACEBOOK) AND BY CONTACTING THE WATERLOO/CEDAR FALLS AREA TELEVISION STATIONS, AND ASKING THAT PUBLIC SERVICE ANNOUNCEMENTS BE MADE.

(4) THE MAYOR OR DESIGNEE MAY TAKE SUCH OTHER ACTIONS TO INFORM THE PUBLIC OF THE SNOW EMERGENCY AS APPROPRIATE.

D. TOWING OF IMPROPERLY PARKED VEHICLES: ANY VEHICLE FOUND TO BE PARKED WHERE NOT PERMITTED DURING A SNOW EMERGENCY WILL BE ISSUED A NOTICE OF PARKING VIOLATION PURSUANT TO SECTION 5.2.9 OF THIS CHAPTER. IF THE VEHICLE IS NOT MOVED WITHIN 48 HOURS OF THE ISSUANCE OF THE VIOLATION, THE CITY MAY TOW THE VEHICLE AT CITY DISCRETION TO A PLACE DESIGNATED FOR THE STORAGE OF IMPOUNDED VEHICLES PURSUANT TO THIS CHAPTER.

E. IN THE ABSENCE OF A DECLARED SNOW EMERGENCY AS SET FORTH ABOVE, ALL PARKED VEHICLES SHALL BE REMOVED FROM THE STREET SURFACE AND STREET RIGHT OF WAY WITHIN 24 HOURS OF THE TIME SNOW REMOVAL BEGINS ON CITY STREETS. ONCE SNOW REMOVAL HAS BEEN COMPLETED ON A PARTICULAR STREET, VEHICLES MAY BE PARKED ON THAT STREET. THE FOREGOING NOTWITHSTANDING, PARKING SHALL BE PROHIBITED ON MAIN STREET FROM THE INTERSECTION OF FRONT STREET TO THE INTERSECTION OF ELDER STREET DURING SNOW REMOVAL.

SECTION III. SECTIONS REPLACED. SECTION 5.2.15 OF THE CITY CODE IS HEREBY REPEALED AND REPLACED IN ITS ENTIRETY. 5.2.15 FINES FOR PARKING VIOLATIONS: THE STANDARD FINE FOR A PARKING VIOLATION CITATION ISSUED WITHIN THE CITY OF DIKE, IOWA, PLUS APPLICABLE SURCHARGE AND COURT COSTS, IS HEREBY ESTABLISHED BASED ON THE NUMBER OF PRIOR OFFENSES WITHIN THE CURRENT CALENDAR YEAR:

A. FIRST OFFENSE: \$10.00

B. SECOND OFFENSE: \$15.00

C. THIRD AND SUBSEQUENT OFFENSES: \$25.00

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

SECTION V. SEVERABILITY. IF ANY SECTION, PROVISION, OR PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTITUTIONAL. SECTION V. EFFECTIVE DATE. THIS ORDINANCE SHALL BE EFFECTIVE AFTER ITS PASSAGE AND PUBLICATION AS REQUIRED BY LAW.

Motion by Camarata to table to the snow ordinance updated until next meeting. Second by Mikkelsen. All ayes, motion carried.

Motion by Lynch to approve Slice UltraShed liquor license renewal. Second by Kauten. All ayes, motion carried.

Discussion was held regarding sidewalk ordinance to include temporary sidewalk usages. A first draft ordinance was presented to council for review as the following:

TITLE V STREETS AND SIDEWALKS CHAPTER 3 5.3.1 OBSTRUCTION PROHIBITED: TEMPORARY SIDEWALK USE.

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

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

- 1) DEFINITIONS: THE FOLLOWING TERMS ARE DEFINED FOR USE IN THIS SECTION AS FOLLOWS
- i. DÉCOR: OBJECTS OR ITEMS PLACED ON THE SIDEWALK PRIMARILY FOR AESTHETIC PURPOSES, INCLUDING, BUT NOT LIMITED TO, PLANTERS, NON-PERMANENT SIGNS, AND TEMPORARY LIGHTING FIXTURES.
- ii. DOWNTOWN BUSINESS DISTRICT: THE GEOGRAPHIC AREA WITHIN THE CITY OF DIKE SPECIFICALLY IDENTIFIED AS MAIN STREET FROM ELDER STREET TO FRONT STREET.

- iii. SEATING: FURNITURE PLACED ON THE SIDEWALK DESIGNED FOR SITTING, INCLUDING, BUT NOT LIMITED TO, CHAIRS, BENCHES, STOOLS, AND SIMILAR ITEMS.
- 2) PERMIT REQUIRED: A PERMIT AS PROVIDED FOR IN SUBSECTION XXX BELOW MUST BE OBTAINED PRIOR TO THE PLACEMENT OF ANY DÉCOR OR SEATING.
- 3) UNOBSTRUCTED WALKWAY REQUIREMENT: ONLY SIDEWALKS WITH A MINIMUM TOTAL WIDTH GREATER THAN 48 INCHES SHALL QUALIFY FOR THE PLACEMENT OF DÉCOR AND SEATING. THE ABUTTING PROPERTY OWNER MUST, AT ALL TIMES, MAINTAIN A CLEAR AND UNOBSTRUCTED 48-INCH WALKWAY FOR PEDESTRIAN TRAFFIC ON THE SIDEWALK.
- 4) ADJACENT PLACEMENT: ALL PERMITTED ITEMS SHALL BE ADJACENT TO THE BUILDING OR STOREFRONT OF THE BUSINESS OPERATING UNDER THE PERMIT.
- 5) CITY OWNERSHIP: THE CITY SHALL RETAIN OWNERSHIP OF ALL AREAS UTILIZED FOR DÉCOR AND SEATING PLACEMENT.

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

- 1) SEASONAL PLACEMENT. PERMIT HOLDERS MAY ONLY PLACE SEATING AND/OR DÉCOR ON THE PUBLIC SIDEWALK BETWEEN APRIL 1ST AND NOVEMBER 1ST OF EACH YEAR.
- 2) PLACEMENT AREA. SEATING AND DÉCOR MAY ONLY BE PLACED ON THE SIDEWALK IN THE AREA BETWEEN THE BUILDING FACE AND THE EDGE OF THE REQUIRED 48-INCH UNOBSTRUCTED WALKWAY.
- 3) MOVABLE DÉCOR/SEATING. SEATING AND DÉCOR MUST BE MOVABLE AND MUST NOT BE PERMANENTLY AFFIXED TO THE SIDEWALK OR ANY ADJACENT STRUCTURE.
- 4) ALL ITEMS USED MUST BE PROPERLY WEIGHTED IN A MANNER SO THAT THEY DO NOT BLOW AWAY AND BECOME A SAFETY HAZARD.
- 5) REMOVAL: THE PUBLIC WORKS DIRECTOR, OR THEIR DESIGNEE, MAY REQUIRE THE REMOVAL OF ANY SIDEWALK DÉCOR OR SEATING WHEN IT BECOMES A NUISANCE AS DEFINED BY THIS CODE OR WHEN REMOVAL IS NECESSARY TO ENSURE SAFE PEDESTRIAN MOVEMENT DURING HIGH TRAFFIC EVENTS SUCH AS PARADES OR SIMILAR. NOTHING IN THIS SUBSECTION SHALL PREVENT THE CITY FROM REMOVING SIDEWALK DÉCOR OR SEATING AS A RESULT OF PERMIT REVOCATION CONSISTENT WITH THIS SECTION.

D. APPLICATION, PERMIT, FEES

- 1) APPLICATION: ALL APPLICATIONS FOR PERMITS SHALL BE SUBMITTED TO THE CITY CLERK AND SHALL INCLUDE, WITHOUT LIMITATION:
- i. THE NAME, ADDRESS, AND CONTACT INFORMATION OF THE APPLICANT AND THE BUSINESS.
- ii. A DETAILED SITE PLAN OR DRAWING OF THE AFFECTED SIDEWALK AREA, CLEARLY SHOWING THE DIMENSIONS OF THE SIDEWALK, THE LOCATION OF THE BUILDING FACE, THE LOCATION OF ANY UTILITIES OR PERMANENT FIXTURES (E.G., LIGHT POLES, METERS), AND THE PROPOSED LOCATION AND DIMENSIONS OF ALL SEATING AND DÉCOR.
- iii. PROOF OF LIABILITY INSURANCE NAMING THE CITY OF DIKE AS AN ADDITIONAL INSURED, IN AN AMOUNT DETERMINED BY THE CITY COUNCIL.
- iv. PAYMENT OF THE PERMIT FEE OF \$25.00.

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

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

E. MISCELLANEOUS PROVISIONS

- 1) NOISE. NO AMPLIFIED MUSIC OR LOUDSPEAKERS SHALL BE USED IN CONNECTION WITH THE PLACEMENT IN VIOLATION OF THE CITY'S NOISE REGULATIONS.
- 2) SMOKING. SMOKING SHALL BE PROHIBITED IN THE IMMEDIATE AREA OF SEATING PLACED UNDER THIS PERMIT, IN COMPLIANCE WITH THE IOWA SMOKEFREE AIR ACT OF 2008.
- 3) SUPERVISION. NO PERMITTEE SHALL OPERATE AT ANY TIME WITHOUT ADEQUATE SUPERVISION OF PATRONS UTILIZING THE SEATING.

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

After discussion of the sidewalk ordinance, council is removing the \$25 fee and removes section C1 and D4. Sidewalk ordinance will then be presented to council with new edits.

Motion by Camarata to approve the appointment for 2026 bank as Peoples Savings Bank. Second by Mikkelsen. All ayes, motion carried.

Motion by Lynch to approve the appointment for 2026 city attorney as Dan Morgan with Lynch Dalls. Second by Kauten. All ayes, motion carried.

Motion by Kauten to approve the appointment for 2026 newspaper as Grundy Register. Second by Camarata. All ayes, motion carried.

Motion by Mikkelsen to approve the appointment for 2026 city clerk as Lindsay Nielsen. Second by Lynch. All ayes, motion carried.

Motion by Mikkelsen to approve the appointment for 2026 deputy clerk as Ann Hilliard. Second by Beninga. All ayes, motion carried.

Motion by Kauten to approve the appointment for 2026 mayor pro-tem as Mike Camarata. Second by Mikkelsen. All ayes, motion carried.

Superintendent report – the city maintenance staff has been cutting down trees along the trail. They have worked on 20 trees so far. Quotes will be coming for a new mower.

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

Motion by Mikkelsen to allow the bills to be paid. Second by Kauten. All ayes, motion carried.

City Clerk comments – Budget workshops begin next week for the fiscal 2027 budget.

Mayor Comments – Thank you to everyone for attending the first meeting of 2026 and welcome Ashley Beninga to council.

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

Sadie Six, Mayor
ATTEST:
Lindsay Nielsen, City Clerk

Published in The Grundy Register on January 22, 2026

Liscomb Council Meeting 1.12.26

City of Liscomb Regular Council Meeting January 12, 2026

Mayor Hank Penner opened the regular council meeting at 7:00 pm at the Liscomb Community Building. Members answering roll call were Craig Bracy, Jan Davis, Ted Gunderson, Mike Hayes and Pam McDonald. Also present were Marshall County Deputy Sheriff McMillon, Rhonda Guy of POM, Don Box (fire chief), Jordon Hoy (1 st Responders), Darwin Bracy (maintenance) and 3 residents.

Motion to approve the agenda was made by Gunderson, seconded by Hayes and carried with roll call of 5 ayes.

Fire Department & 1 st Responders:

- Box stated that there are nine fire department members. Three have finished fire fighter one training. The new air packs are in service.
- Hoy stated that there are four certified members and one driver for the 1 st Responders. The number of staff is still a concern.
- Both departments are looking at changing the pay scale. A question was asked about the cameras in the area.

They were put in for safety and protection of equipment.

Motion to approve the minutes of December 8, 2025, was made by Gunderson, seconded by Bracy and carried with roll call of 5 ayes.

Motion to approve November and December 2025 financial reports was made by McDonald, seconded by Davis and carried with roll call of 5 ayes.

Motion to approve the bill listing for December 9, 2025 to January 12, 2026 in the amount of \$13,051.40 by Gunderson, seconded by Hayes and carried with roll call of 5 ayes.

- After a discussion on replacing the Christmas lights, a motion was made by McDonald, seconded by Davis to allocation of up to \$4,500 for the purchase of Christmas lights. Motion carried with roll call of 5 ayes.
- Caldwell & Briery. Motion carried with roll call of 5 ayes.

Dynette Mosher will be staying on as chair for the Liberty in Liscomb event. She will report back at the next

meeting with the day and a report of the events for the day that are being thought of. She will be working with last year's committee until the next meeting and will ask for volunteers after that time.

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

Mayor Hank Penner Attest: Kristi Schiebel, City Clerk

1st Responders, wages	1,140.00	Alliant Energy, electric/gas	1,496.51
Craig Bracy, council wages	138.52	Darwin Bracy, wages	1,427.93
ClerkBooks, monthly& hours	607.90	Gilman Firefighters, air packs	2,152.38
Deb Gould, cleaning	180.30	Ted Gunderson, council wages	166.23
Mike Hayes, council wages	166.07	HCSB, fee	5.00
Heart of Iowa, telephone	128.07	IA Dept of Rev., taxes	193.21
IPERS, withholding	453.29	IRUA, water	1,360.02
Kristi Schiebel, mileage	100.80	Pam McDonald, council wages	166.23
Microbac Lab, lab	122.85	Mid-America Publishing, publishing	89.89
Moler Sanitation, garbage	80.00	Dynette Mosher, mayor wages	323.22
Racom, battery	116.25	Rhonda Guy, contract	434.00
Devin Schiebel, council wages	166.23	Kristi Schiebel, wages	1,187.34
Visa, supplies	649.16		

December 2025 Income: General \$11,385.01; 1 St Responders 243.10; Cemetery Fund 40.00; Liberty in Liscomb 122.14; Employee Benefits 57.07; LOST 6,732.05; Road Use Tax 2,001.17; Cemetery 7.43; Water 3,373.25;

Sewer Operating 3,143.77; Sewer Sinking 3,090.00

December 2025 Expense: General 7,404.75; Employee Benefits 248.78; Road Use Tax 720.17; Water 2,445.99; Sewer Operating 1,052.62; Sewer Sinking 1,774.12

Published in The Grundy Register on January 22, 2026

G-R CSD Work Minutes 1.8.26

Gladbrook-Reinbeck Community School District Board of Education Work Session/Exempt Meeting Thursday, January 8th, 2026

The Gladbrook-Reinbeck Board of Education met in a work session at 7:00 p.m. in the JH/HS Library. President Donovan Devore called the meeting to order at 7:00p.m. with the following board members present: Amanda Babinat, Adam Bentley, Dick Keith, Doug Rowe, Jennifer Wrage and Matt Wyatt. Also present were Superintendent Caleb Bonjour and Board Secretary Christine Harms.

COMMUNICATIONS/ Visitors: Mark Bystricky
AGENDA: Motion by Adam Bentley second by Matt Wyatt to approve the agenda as presented. Motion carried 6-0.

BUILDINGS & GROUNDS Equipment: The board discussed the options of the quotes received back on a new skid loader.

GO Bond Timeline and Initial Resolution Language: The board discussed the timeline they were hoping for the GO Bond.

Other Items for Discussion: The board discussed preschool planning for next year. ADJOURNMENT: Motion by Dick Keith, second by Adam Bentley to adjourn the meeting. Motion carried 7-0. With no further business to come before the board, the meeting adjourned at 7:56 p.m.

Exempt Meeting:

Following the work session the board will enter into an exempt meeting to discuss strategy for negotiations pursuant to Iowa Code § 20.17(3).

Under Iowa Code § 20.17(3), negotiating sessions and strategy meetings of public employers or employee organizations are exempt from the provisions of Chapter 21 (the Open Meetings Law).

Donovan Devore, Board President
Christine Harms, Board Secretary

Published in The Grundy Register on January 22, 2026

G-R CSD BOE Session 12.30.25

Gladbrook-Reinbeck Community School District Board of Education Special Session Tuesday December 30th, 2025

The Special Session of the Gladbrook-Reinbeck Board of Education met virtually over Teams and was called to order by President Donovan Devore at 4:00 p.m. with the following board members present: Amanda Babinat, Adam Bentley, Donovan Devore, Doug Rowe, Jennifer Wrage, Matt Wyatt. Also in attendance were Superintendent Caleb Bonjour and Board Secretary Christine Harms
VISITORS: Rusty Wolfe, Adam Cox, and Tom Gibson from sitelogiQ, and Linda (per the name on Teams)
APPROVAL OF AGENDA: Motion by Adam Bentley

and a second by Matt Wyatt to approve the agenda as presented. Motion carried 6-0.

NEXT MEETING:

Work Session is set for Thursday January 8th in the JH/HS Library

The next regular meeting is scheduled for Thursday January 15,2026 at the Gladbrook Theater 7:00pm. ADJOURNMENT: Motion by Jennifer Wrage, second by Adam Bentley to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, President Devore adjourned the meeting at 4:52pm

Donovan Devore, Board President
Christine Harms, Board Secretary

Published in The Grundy Register on January 22, 2026

G-R CSD Claims Paid 12.12.25-1.12.26

Activity 12/12/2025 - 01/12/2026	
Amazon Capital Services Weight Equ	\$1,153.61
BMO Harris Commercial Card Fine Arts	\$10,483.29
Cody Boozell B BB 1.2.2	\$140.00
BSN Sports Shoulder r	\$213.00
Randy Dieken G BB 1.5.2	\$140.00
Allan Dress G BB Office	\$140.00
Elite Sports Football P	\$1,556.50
Michael Fettkether G BB Office	\$140.00
Travis Graven B BB 1.5.2	\$140.00
Hometown Family Market Concession	\$2.69
Dustin Hughson G BB 1.6.2	\$80.00
IHSAA Semifinal	\$240.00
Iowa Sports Supply Company Laser Plat	\$6.00
Andrew Jacobson B BB Office	\$140.00
Mark Janssen G BB Office	\$140.00
ATTN: Brock Sabers Jesup Janu	\$63.00
Johnson Dewayne G BB Office	\$140.00
Chris Kangas B BB Office	\$280.00
Grant Mandernach B BB 1.5.2	\$140.00
MinnTex Citrus, Inc. FFA 2025-2	\$9,508.80
NASP, INC Archery Eq	\$1,913.00
National FFA Organization FFA Jacket	\$1,083.50
PepsiCo Beverage Sales LLC Activities	\$1,311.48
Wesley Privett G BB Office	\$140.00
Jim Prouty B BB 1.2.2	\$140.00
Reinbeck Country Foods Concession	\$159.96
Christopher Thomas B BB Office	\$140.00
Matt Timmer B BB 1.5.2	\$285.00
Jon Wells G BB Office	\$320.00
Jesse Willis G BB 1.6.2	\$195.00
Activity ** BANK ACCOUNT TOTAL **	\$30,534.83

General 12/12/2025 - 01/12/2026	
Advantage Administrators FSA Payabl.....	\$1,963.37
Ahlers & Cooney, P.C. Legal Serv.....	\$2,039.50
Al's Lawn Mowing & Snow Plowing Snow Remov.....	\$3,525.00
Alliant Energy 600 Blackh.....	\$10,343.15
Amazon Capital Services VECYS Bott.....	\$3,301.39
Bear's Bulldozing, Excavating, & Tiling Snow Remov.....	\$525.00
Emily Shea Biederman Mileage Re.....	\$100.80
Black Hawk County Auditor Elections.....	\$273.71
Blood Hound, LLC Advatage.....	\$2,111.00

EMO Harris Commercial Card ICTM - 3 r	\$7,013.02
Bremer County Sheriff Misc. Dedu	\$271.25
Casey's Business Mastercard Fuel	\$677.63
Central Iowa Distributing, INC. Supplies	\$208.00
Central Rivers AEA December 9	\$19,813.60
Column Software PBC Publicatio	\$1,410.34
Cooley Sanitation LLC Dumpster S	\$890.00
Culligan Water Conditioning Medallist	\$420.88
Empower TSA Annuity	\$500.00
Equitable TSA Annuity	\$250.00
Farmers Feed & Supply Transporta	\$107.39
Ferguson Toilet sen	\$1,881.40
Gladsbrook-Reinbeck Insurance Fund transfer f	\$3,343.12
GMG Community School District Tuition Se	\$372,103.80
Chasity Haley Mileage Re	\$709.20
Hawkeye Comm College 2025 Fall	\$9,704.25
Heartland Co-op Diesel	\$6,733.93
Hillyard / Des Moines ICE MELT S	\$1,808.65
Hoien Enterprises Inc Install mi	\$16,125.00
Horace Mann TSA Annuity	\$50.00
Health Savings Account HSA Payabl	\$5,831.75
Iowa Association Of School Bds School Boa	\$3,450.00
IASBO Boot Camp	\$350.00
Iowa Communications Network Internet	\$921.60
Treasurer, State Of Iowa State Inco	\$9,849.00
ISFS, INC. GASB 75 OP	\$1,000.00
IPERS IPERS With	\$61,988.93
ISEBA Health Ins	\$77,774.29
Iowa Water Management Company Water Mana	\$150.00
J W Pepper & Son Inc Vocal Musi	\$57.93
Jostens, Inc. Diploma	\$27.15
Kosten Electric, Inc Add Circui	\$2,540.53
Lindgren Glass, LLC East entra	\$614.00
Little Rebels Learning Center Preschool	\$22,489.36
Lon's Plumbing & Heating Co Winterize	\$517.17
Madison National Life Ins Co, Inc. Life Insur	\$213.65
Madison National Life Ins Co, Inc. Disability	\$427.19
Menards Supplies a	\$1,157.77
Napa Auto Parts Oil Filter	\$-
NELNET ACH Proces	\$2.29
NetWorks inc. Upgraded P	\$20,672.69
John K. Olson Olson Ad Phone P	\$25.00
Pitney Bowes Global Financial Svcs LLC Lease - Po	\$75.42

Pratt's Pest Control Monthly Pe	\$100.00
Quill LLC Copy paper	\$929.86
Reinbeck Country Foods Home Econo	\$193.37
City Of Reinbeck Utilities	\$1,752.47
RelayHub, LLC Services -	\$826.21
SAI Membership	\$45.00
Scholastic Inc Book Fair	\$762.34
Rena Sells Drivers ed	\$335.00
sitelogIQ Initial In	\$193,125.00
Corissa Snider Snow Globe	\$65.08
Tama Co Auditor Election s	\$3,565.31
Tyler's Lawn and Snow Snow Remov	\$4,100.00
UNI- Office of Financial Aid & Scholarships Dort & Ron	\$2,815.00
University of Iowa Student Financial Aid Dort & Ron	\$1,057.00
University Of Northern Iowa Kaleidosco	\$83.00
US Department of Treasury FICA Withh	\$84,730.18
Van Hauen Auto & Truck Inc. Vehicle Re	\$8,968.82
The Van Meter Company Keystone T	\$1,148.96
Vista Software LLC Vista Iowa	\$3,075.00
VitalSource Technologies LLC I need 5 c	\$1,312.43
VOYA TSA Annuit	\$500.00
Ward's Science 470000-850	\$70.16
WBC Mechanical Inc Repair Rad	\$1,220.22
West Music Co Flute repa	\$740.95
Windstream JH/HS Phon	\$655.39
Xerox Financial Services Printer Co	\$2,278.88
General ** BANK ACCOUNT TOTAL **	\$992,795.73

Insurance Fund 12/12/2025 - 01/12/2026	
Advantage Administrators PSF 12.15.....	\$3,727.92
Insurance Fund ** BANK ACCOUNT TOTAL **	\$3,727.92

Nutrition 12/12/2025 - 01/12/2026	
Anderson Erickson Dairy Co Elem	\$2,050.65
BMO Harris Commercial Card HyVee - Fo	\$228.67
Gladbrook-Reinbeck General Fund November P	\$25,571.37
ISJT JMC Proce	\$420.00
Martin Bros Dist Co SUpplies	\$10,066.16
NELNET ACH Proce	\$33.43
Reinbeck Country Foods Lunch Food	\$73.25
Wilson Restaurant Supply, Inc. Refrigerat.	\$10,723.26
** BANK ACCOUNT TOTAL **	\$49,166.79
** DISTRICT TOTAL **	\$1,076,225.27





