

Grundy Register Legals 11.13.25

Holland Council Minutes/Claims 11.04.25

A regular session of the Holland City Council called to order at 7:03 p.m. on Tuesday, November 4, 2025, by Mayor Kruse. Present: Claassen, Holland, Stahl, Hansen, and Lennard. Absent: None. Visitors: Richard & Agnes Hunter, Teri Shepard, and Roger Carr.

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

Stahl moved and Claassen seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, October 7, 2025; approval of the October 2025 bills list; approval of the October 2025 Treasurers Reports. No further discussion, motions carried five ayes.

CLAIMS REPORT

VENDOR
ALLIANT ENERGY
BLYTHE SANITATION
BLYTHE SANITATION
FRONTIER LANDSCAPING LLC
FRONTIER LANDSCAPING LLC
FRONTIER LANDSCAPING LLC
GNB BANK
GRUNDY CENTER AMVETS
INTERNAL REVENUE SERVICES
IOWA REGIONAL UTILITIES ASSN
IOWA REGIONAL UTILITIES ASSN
IPERS
KRUSE, CHARLES - PR
MICROBAC LABORATORIES, INC
RAUTENKRANZ, COLLIN
KRISTY SAWYER
SHUTTLEWORTH & INGERSOLL, PLC
SPAHN & ROSE LUMBER CO
TREASURER, STATE OF IA
TREASURER, STATE OF IA
TYSON COMMUNICATIONS
Accounts Payable Total

REFERENCE
UTILITIES
GARBAGE & RECYCLING
GARBAGE & RECYCLING
MOWING
YARD REPAIR
MOWING
PRINTING
FLAGS
941 PAYROLL TAX
PARTS & LABOR
WATER & REPAIRS
CONTRIBUTIONS
WAGES
SEWER TESTING
SEC DEP REFUND
WAGES
LEGAL FEES
BUS STOP MATERIALS
WET TAX
WITHHOLDING TAX
TELEPHONE

AMOUNT
1056.26
495.00
495.00
680.00
375.00
950.00
106.90
225.00
982.54
625.77
7011.82
157.30
92.35
166.50
66.80
720.41
260.00
626.06
289.15
225.00
45.18
15652.04

October 2025 Expenditures: General Fund: \$4109; Road Use Tax Fund: \$588; Employee Benefits Fund: \$94; Water Fund: \$3539; Water Deposit Fund: \$50; Sewer Fund: \$1821; Sewer Deposit Fund: \$17; Total: \$10218. October 2025 Revenues: General Fund: \$27530; Road Use Tax Fund: \$2294; Employee Benefits Fund: \$724; Local Option Sales Tax Fund: \$2720; Water Fund: \$5360; Sewer Fund: \$3967. Total: \$42597.

Mayor ProTem Holland opened the public forum at 7:01pm. Teri Shepard questioned when N 1 st Ave will have street work completed. No public comments, forum closed at 7:07pm.

Holland moved and Hansen seconded action to open the public hearing at 7:08pm on Ordinance 01-2025, an ordinance to increase the recycling fee to \$5 per month per parcel. No public comments. Claassen moved and Lennard seconded action to close the public hearing at 7:09pm. No discussions, motions carried five ayes.

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

Mayor Kruse opened the discussion on 108 Washington property and review bids. Sawyer explained only bid received is from Richard and Agnes Hunter to purchase the vacant lot for additional green space for their parcel next door. Hunter asked if the sidewalk is required to be reinstalled. Holland commented on moving forward with legal process to accept the bid. Holland moved and Lennard seconded a motion on Resolution 2025-18, a resolution to set a public hearing for December 2, 2025 to dispose of real estate property of 108 Washington. No further discussions, motion carried five ayes.

Mayor Kruse opened the discussion on purchasing emergency vehicle signage for Market Ave/Lincoln Ave/Main Street intersection. Fire Chief Carr commented that a fire truck was nearly involved in an accident entering the intersection and asked for additional signage to be installed. City will purchase the signage and County will install them. Holland also mentioned the possible need for bus stop signage on Main Street for the school bus stop. Hansen moved and Claassen seconded action to approve the purchase of two emergency vehicle and two bus stop signs for said locations along Main Street. No further discussions, motion carried five ayes.

Council Member comments were on city snow removal, junk vehicles on 111 Colfax property, and bus stop structure is almost ready to be moved to location.

Holland moved and Hansen seconded adjournment of the meeting at 7:35pm. Motion carried five ayes. Next regular meeting will be Tuesday, December 2, 2025, at 7pm.

Charles Kruse, Mayor
Attest: Kristy Sawyer, City Clerk

Published in The Grundy Register on November 13, 2025

Martha F. Watson Estate

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
Martha F. Watson, Deceased
CASE NO. ESPR102909
NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Martha F. Watson, Deceased, who died on or about September 19, 2025:

You are hereby notified that on October 29, 2025, the Last Will and Testament of Martha F. Watson, deceased, bearing date of May 24, 1977, was admitted to probate in the above-named court and that Suzette Gibson and Dayne Watson have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated October 30, 2025.

Suzette Gibson, Executor of Estate
Dayne Watson, Executor of Estate

Erika L. Allen, ICIS#: AT0000408
Attorney for Executors
Rickert, Wessel & Allen
514 Main Street
P.O. Box 193
Reinbeck, IA 50669

Published in The Grundy Register on November 6, and 13, 2025

Tim Dyer Estate

IN THE MATTER OF THE ESTATE OF
TIM DYER, Deceased CASE NO. ESPR 102912
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Tim Dyer, Deceased, who died on or about October 14, 2025:

You are hereby notified that on October 29 2025, the Last Will and Testament of Tim Dyer, deceased, bearing date of May 13, 2025, was admitted to probate in the above-named court and that Hannah Ahrenholz was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated 10/22/2025

Hannah Ahrenholz, Executor of Estate
28556 270th St
Shell Rock, IA 50670

Gary Papenheim,
ICIS#: AT0006079
Attorney for Executor
Papenheim Law Office
234 3rd Street
P.O. Box 673
Parkersburg, IA 50665

Published in The Grundy Register on November 6, and 13, 2025

Shirley Staudt Probate Without Present Admin

THE IOWA DISTRICT COURT FOR Grundy COUNTY
IN THE MATTER OF THE ESTATE OF
Shirley D. Staudt, Deceased
CASE NO. ESPR102913
NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Shirley D. Staudt, Deceased, who died on or about October 3, 2025:

You are hereby notified that on November 3, 2025, the Last Will and Testament of Shirley D. Staudt, deceased, the bearing date of May 19, 2000, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the Will must be brought in the district court of the 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.

Dated on November 3, 2025.

Attorney for estate:
Abby S. Wessel, ICIS#: AT0010361
514 Main Street
P.O. Box 193
Reinbeck, IA 50669
abby@rickertlaw.com

Published in The Grundy Register on November 13, and 20, 2025

Attention: Reese EQCV060481

IN THE IOWA DISTRICT COURT OF GRUNDY COUNTY
Idaho Housing and Finance Association
Plaintiff,
vs.
Janet Reese; Unknown spouse, if any, of Janet Reese; Parties in Possession; Iowa Finance Authority, et al.
Defendants.
EQUITY NO: EQCV060481
ORIGINAL NOTICE FOR PUBLICATION

You are notified that a petition has been filed in the office of this court naming you as a defendant in this action. The petition was filed on August 29, 2025, and prays for foreclosure of Plaintiffs Mortgage in favor of the Plaintiff on the property described in this notice and judgment for the unpaid principal amount of \$158,521.98, with 6.875% per annum interest thereon from February 1, 2025, together with late charges, advances and the costs of the action including (but not limited to) title costs and reasonable attorney's fees, as well as a request that said sums be declared a lien upon the following described premises from September 16, 2024, located in Grundy county, Iowa:

WEST 20 FEET OF THE N½ OF LOT 2 AND ALL OF LOT 3 IN BLOCK 4 OF THE ORIGINAL PLAT OF THE CITY (FORMERLY TOWN) OF GRUNDY CENTER, IOWA, commonly known as 706 I Ave, Grundy Center, IA 50638-1412 (the "Property")

The petition further prays 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 deems just and equitable. For further details, please review the petition on file in the clerk's office. The Plaintiffs attorney is Ariet Costilla, of SouthLaw, P.C.; whose address is 4601 Westown Pkwy, Suite 250, West Des Moines, IA 50266.

NOTICE

The plaintiff has elected foreclosure without redemption. This

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Wellsburg Council Minutes/Claims 11.3.25

The Wellsburg City Council met in regular session November 3rd, 2025 with Mayor Eric Minter presiding with Council Members DeAnn Eilers, Dale Eilderts, Lance Van Heiden, and Terri Eiten present. Eilers moved to approve the agenda. Eiten seconded the motion. All ayes carried.

Eiten moved to approve the minutes of the October regular meeting. Eilers seconded the motion. All ayes, carried.

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

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

Approved by Resolution

Alliant Energy	September 2025 Electric/Gas	\$ 4,673.09
Heather Beving	Mileage/Meals	\$ 180.83
Copy Systems Inc.	Contract	\$ 44.62
EFTPS	Fed/FICA Taxes	\$ 3,279.64
EFTPS	Fed/FICA Tax	\$ 440.66
Grundy County Sheriff	October 2025 Contract	\$ 4,913.83
IPERS	IPERS	\$ 1,702.99
IPERS	IPERS	\$ 453.02
John Deere Financial	Pool/Park/Shed	\$ 320.19
Nutrien Ag Solutions	Gasohol	\$ 329.26
Superior Welding	Therapy	\$ 7.00
Treasurer State Of Iowa	October 2025 Sales Tax	\$ 159.69
Treasurer State Of Iowa	October 2025 Wet Tax	\$ 815.74
UMB Bank Na	2016 Go Bond Public Works Bldg.	\$ 300.00
Visa	Sager Blower/Pool Parts	\$ 1,679.05
Windstream	Phone	\$ 124.66
Payroll Checks		\$ 11,635.23

Approved by Council

Unifirst Corporation	Rugs/Mops	\$ 155.69
Andy's Auto Parts	Battery	\$ 595.75
Blythe Sanitation	September 2025 Pick-Ups	\$ 4,212.50
Central Iowa Distributing	Gloves, Degreaser, Orange Float	\$ 2,511.00

Finished Wastewater	October 2025 Lagoon	\$ 300.00
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Fire Text Response	Operator	\$ 500.00
Golden Valley Hardscapes, LLC	Yearly Subscription	\$ 1,462.50
Gworks	Mulch For Lagoon	

Hardin County Office Supplies	Annual Contract	\$ 6,500.00
Iowa One Call	Supplies	\$ 257.25
Iowa Regional Utilities Association	Locates	\$ 27.90
Iowa Rural Water Association	Bulk Water	\$ 7,183.32

Itron, Inc	2026 Dues	\$ 315.00
Kallin Johnson Monument	Yearly Contract	\$ 3,905.04
	Recognition Board Final Payment	\$ 3,289.00

Mike Eiten Trucking	Rock Hauling	\$ 1,100.49
Reliant Fire Apparatus	Plastic Cover	\$ 124.73
Shield Pest Control	FD Quarterly Service	\$ 80.00
Stryker	Wipes	\$ 205.44
TC LLC	Internet	\$ 107.00
Usa Blue Book	Water Test Supplies	\$ 280.00

Vanhauen Auto/Truck, Inc	2011 Chevy Ambulance Repairs	\$ 4,838.35
Wellsburg Insurance Agency	Gen Liab/WC Audit	\$ 1,276.00
Williams Underground Services	N Jefferson Sewer Fix	\$ 548.00

Approved by Library Board

Access Systems	Quarterly Maint	\$ 136.50
Baker And Taylor	Books	\$ 25.65
Card Services	Books/Supplies	\$ 913.45
Hardin County Office Supplies	Supplies	\$ 33.98
Ingram Library Services	Books	\$ 221.75
Katie Mennenga	Adult Event Supplies	\$ 553.85
Swank Motion Pictures	Movie Licensing	\$ 475.00
Time	1 Yr Renewal	\$ 15.00
Windstream	Phone/Internet	\$ 353.22

October Receipts by fund as follows: General \$121,447.02; Garbage \$4,569.16; Visioning \$295.65; Special \$21,044.00; Capital Projects \$12.93; RUT \$8,043.26; Debt \$28,796.48; TIF \$0.00; Water \$14,956.96; Sewer \$27,612.55; and Library \$30,750.81.

October Expenditure by fund: General \$12,727.40; Garbage \$45.75; Visioning \$0.00, Special \$2,514.34; Capital Projects \$0.00; RUT \$3,991.99; Debt \$300.00; TIF \$0.00; Water \$5,354.21; Sewer \$6,130.31; and Library \$3,144.83.

Katie Mennenga, Library Director, presented the Library Report. All new programming is going great. More activities to come.

No one is present from the Fire Department to give a report. Jamie Madden, Public Works Director, presented the Public Works report. Public Works is getting things ready for winter.

Heather Beving, City Clerk, gave an update report on ongoing audit and in beginning stage of software conversion. Heather is going to look at health insurance increases to see if employee stipends will need to be adjusted. Heather informed council of state-required training that will need to be done before the first of the year.

Heather Beving, presented on behalf of Visioning, Trees are all planted in City Park. Still looking into issue with band shell coating. Recognition board is up. We have postponed applying for another tree grant for other city owned properties until next year.

S Madison property is going to take house down by end of year. Heather will pursue two more properties, one on S Madison and one on W 4 th Street for abatement.

Eilers motioned to approve fence permit for Koch property. Eiten seconded the motion. All ayes carried.

Eilderts motioned to table the approval of the Filling Station permit. Van Heiden seconded the motion. All ayes carried. Council would like more information on the driveway issue.

Heather presented the council with the FY 2025 AFR. Eilers moved to adjourn the meeting. Eiten seconded the motion. All ayes carried.

Heather Beving, City Clerk

Published in The Grundy Register on November 13, 2025





Grundy Council Minutes/Claims 11.03.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 3 , 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, Lamp, and Kuester via tele-phone. Absent: None. Visitors: Erik Stensland, Dave Brown, and Lee Koch.
Lamp moved and Mcdonald seconded the approval of the meeting agenda with a conflict of interest with Rasmus-sen on item #6. No discussion, motion carried five ayes.
Smith moved and Rasmussen seconded action for approval of the minutes of the regular session held Monday, Oc-tober 20, 2025; and approval of the October 2025 bills list. No further discussion, motion carried four ayes.

CLAIMS REPORT		
VENDOR	Description	Amount
ADVANTAGE ADMINISTRATORS	PREMIUMS	14308.21
AFLAC	PREMIUMS	211.14
AG SOURCE COOP SERVICES	SERVICES	1816.00
ALLIANT ENERGY	UTILITIES	273.91
AT & T	CELL PHONE	103.47
AVESIS - FIDELITY SECURITY	PREMIUMS	284.09
AXON ENTERPRISE INC.	TASERS	6752.47
BLACK HILLS ENERGY	UTILITIES	328.07
BLACKTOP SERVICE CO.	COLD MIX	2325.40
BOUND TREE MEDICAL LLC	MEDS	1730.67
BROOKE BAGENSTOS	REIMBURSEMENT	190.00
BROTHERS MARKET	SUPPLIES	5.28
CENTER THEATRE	DONATIONS	6650.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	176.00
CIT SEWER SOLUTIONS	SERVICES	32609.12
COLLECTION SERVICES CENTER	CHILD SUPPORT	695.13
COMMUNITY TITLE COMPANY	SERVICES	150.00
COOLEY PUMPING LLC	SERVICES	200.00
DANIEL BANGASSER	SERVICES	39.95
ELECTRIC SUPPLY-MARSHALLTOWN	CELL PHONE	450.00
FIRE SERVICE TRAINING BUREAU	BULBS	100.00
GNB BANK	SERVICES	2289.51
GORDON FLESCH COMPANY INC	SUPPLIES	368.06
GRUNDY CENTER UTILITIES	SERVICES	8384.33
GRUNDY COUNTY MEM HOSPITAL	UTILITIES	309.16
GRUNDY COUNTY RECORDER	MEDS	57.00
HEARTLAND CO-OP	FEES	4807.21
HOLIDAY INN	FUEL	257.24
HSA - ABBAS, KENNETH	TRAINING	465.00
HSA - APPEL, TANNER	HSA PREMIUMS	150.00
HSA - BAGENSTOS, BROOKE	HSA PREMIUMS	562.50
HSA - BANGASSER, DAN	HSA PREMIUMS	570.00
HSA - BOWEN, MEL	HSA PREMIUMS	300.00
HSA - CARSON, KODI	HSA PREMIUMS	1155.00
HSA - FLATER, BRAD	HSA PREMIUMS	150.00
HSA - GLIEM, DWIGHT	HSA PREMIUMS	300.00
HSA - LUFKIN, KENDRA	HSA PREMIUMS	467.25
HSA - MEESTER, SHANNON	HSA PREMIUMS	150.00
HSA - RASMUSSEN, KATIE A	HSA PREMIUMS	465.00
HSA - SAWYER, KRISTY	HSA PREMIUMS	450.00
HSA - SCHMIDT, BRADLEY	HSA PREMIUMS	465.00
HSA - WILSON, JASON	HSA PREMIUMS	180.00
HSA-NATVIG, JAMES A	HSA PREMIUMS	60.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	38431.67
IOWA GEMT PAYMENT PROGRAM	FEES	422.65
IOWA ONE CALL	E-MAILS	639.00
IOWA REGIONAL UTILITIES ASSN	WATER	27170.59
IPERS	IPERS	19333.32
JOHN DEERE FINANCIAL	SUPPLIES	234.52
KC POWER SPORTS	BIG GRANT	9250.00
KENDRA LUFKIN	JANITORIAL	450.00
KRISTY SAWYER	REIMBURSEMENT	163.00
MANATTS	CONCRETE	2677.56
MES SERVICE COMPANY LLC	UNIFORMS	2039.55
MICROBAC LABORATORIES INC	SERVICES	52.50
MN-IOWA ELECTRIC MOTORS &	SERVICES	226.53
NAPA AUTO PARTS	PARTS	235.08
NORSOLV	SERVICES	271.95
NORTH IA AREA COMM COLLEGE	TRAINING	75.00
OFF FIRE LLC	SERVICES	182.00
OVERHEAD DOOR CO INC.	SERVICES	1264.90
PRECISION LAWN CARE	SERVICES	6410.96
REC GRUNDY COUNTY	UTILITIES	165.43
RELIANCE STANDARD LIFE	PREMIUMS	1357.95
RITE ENVIRONMENTAL INC	SERVICES	27213.24
ROUSE MOTOR	SERVICES	2682.10
S&S PLUMBING HEATING	SERVICES	580.26
SAM'S CLUB	SUPPLIES	902.64
SECTOR LLC	SERVICES	12045.33
SPANGENBURG PLBG HTG	PARTS	22.72
STATE HYGIENIC LABORATORY	SERVICES	593.50
STATE WITHHOLDING	TAX WITHHOLDING	3132.63
T& TCOMPUTERS	SERVICES	1164.15

TREASURER-STATE OF IA	WET TAX	3947.23
UNIFIRST CORPORATION	RUGS	77.68
UNITYPOINT CLINIC-OCCUPATION	SERVICES	84.00
UPPER ELEMENTARY	RENT	3757.00
US CELLULAR	CELL PHONES	181.98
USABLUBOOK	SUPPLIES	586.77
VAN HAUEN AUTO & TRUCK INC	SERVICES	1016.37
VAN WALL EQUIPMENT	PARTS	139.48
VULCAN INDUSTRIES INC	PARTS	366.88
WELLMARK BLCRBS OF IOWA	PREMIUMS	27877.39
WELLMARK DENTAL	PREMIUMS	1117.98
WENDLING QUARRIES INC	ROADSTONE	640.64
YOUTH SPORTS FOUNDATION	SPONSORSHIP	2250.00
REPORT TOTAL		293195.30

Rasmussen moved and Smith seconded action on Resolution 2025-46, a resolution to award a BIG Grant to David Brown, owner of Dave’s Heating & Cooling, 310 G Avenue, for double garage addition.

Brown was acknowledged and asked to explain his project. Brown commented he is removing the single garage and adding a two-car garage to his commercial business building at 310 G Ave. Smith questioned the labor and demolition costs as to how much of the work he is doing himself. Kuester asked how this project for storage qual-ifies. Brown answered with the extra room will allow for sheet metal production future growth. Rasmussen moved and Smith seconded action to amend the motion to increase the BIG Grant award to \$20,000 to include all costs of the project. No further discussion, motion carried four ayes (Rasmussen, Smith, Mcdonald and Lamp) and one nay (Kuester).

Smith moved and Mcdonald seconded action on Resolution 2025-48, a resolution to approve the contract for ser-vices for health insurance coverage with Wellmark for calendar year 2026. City is receiving a 4% increase in health insurance premiums, 10% decrease in dental insurance premiums. City is still on the grandmothered health insur-ance policy and will feel a 2.89% increase due to the self-funding and health saving account premiums. Smith com-mented that the usage on the policy was higher however the premium rate increase if very minimum for 2026. No further discussion, motion carried four ayes (Smith, Mcdonald, Lamp and Kuester) and one abstain (Rasmussen).

Rasmussen moved and Kuester seconded action on Resolution 2025-49, a resolution to authorize payment to Pre-cision Lawn Care for the ditch repairs along 235 th Street. Bangasser explained when this project was discussed previously, discussion was to pay these costs from either the general fund or the community betterment fund. If gen-eral funds are used, a budget amendment will be completed. Smith commented that he felt this project was more of a maintenance issue and feels community betterment funds are more for economic development projects. Kuester commented that no one likes budget amendments to the general fund and felt it was more of a community better-ment. Smith moved and Mcdonald seconded the motion to amend the motion to use the general fund monies to pay this invoice to Precision Lawn Care. No further discussions, motion carried four ayes (Smith, Mcdonald, Rasmussen and Lamp) and one nay (Kuester).

Smith moved and Lamp seconded a motion to authorize Clerk Sawyer to sign the local consent agreement for the City to participate in the State and Local Cybersecurity Grant Program. Eberline explained the program is free to the city and will include a full assessment of the city’s cybersecurity. Smith commented that the project will be time-con-suming for staff, however in the end we should have a better understanding of the city’s current cybersecurity poli-cies and procedures. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on open police officer positions and possible action to proceed to post/pub-lish a help wanted ad. Chief Natvig explained resignations have been received from Captain Jakoubek and Officer Conger. They have accepted positions with City of Hudson and Grundy County Sheriff’s Office, respectively. Smith moved and Rasmussen seconded a motion to proceed to post/publish a help wanted ad for two open police officer positions. No further discussion, motion carried five ayes.

Mayor Eberline opened a discussion on a request for bids for the 2019 Ford Taurus Police Interceptor and approv-al to purchase cell phone for full time police officers. Chief Natvig explained the Ford Taurus is no longer being used and ready to sell as all equipment and advertising has been removed. Natvig also explained the need for the full-time police officers to use city owned cell phones while on duty as it is a liability for officers to use their personal phones, which could possibly be subject to subpoenas and evidence. Currently the department has one city cell phone, how-ever with multiple officers on duty at the same time, only one officer can use it at a time. Rasmussen moved and Mc-donald seconded a motion to approve the request for bids for the 2019 Ford Taurus Police Interceptor and approval to purchase cell phone for full time police officers. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on the EMS Building project by commenting that there is not much news to share. Eberline has spoken with Heart of Iowa and has received a purchase price. City needs to decide on the size of space necessary and if purchase price is acceptable. No further discussions were held, no formal action taken.

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

Finance Committee/Clerk commented on junk vehicle ordinance draft and committee meeting; request for propos-als for annual audit contract; attending budget workshop on November 5th; and city departments closed on Novem-ber 11th to observe Veterans Day.

Public Safety Committee commented on the camera installed on the Dodge Charger on November 12th; October calls for service stats we given; and plan to proceed with staff turnover.

Public Works Committee commented on city wide leaf pickup will begin this week and finish the ditch work along 235th Street.

Smith moved and Rasmussen seconded adjournment of the meeting at 7:20pm. Motion carried five ayes. Next meeting will be Monday, November 17, 2025, at 6:30pm.

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







