

# Grundy Register Legals 12.25.25

## Grundy Center Council Meeting 12.15.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 15, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, Lamp, and Kuester. Absent: None. Visitors: Lee Koch, Rich Ahlberg, Erik Stensland, and Leonard Stephens.

Rasmussen moved and Smith seconded the approval of the meeting agenda with a conflict of interest with Kuester on item 12. No discussions, motion carried five ayes.

Lamp moved and Mcdonald seconded action for approval of the minutes of the regular session held Monday, December 1, 2025; and approval of the November 2025 Treasurers Report. No further discussions, motion carried five ayes.

November 2025 Expenditures per fund: General: \$114132; Road Use Tax: \$14762; Employee Benefits: \$29408; Library Gift Trust: \$1349; Economic Development Fund: \$700; Debt Service Fund: \$7795; Water Fund: \$53158; Water Reserves Fund: \$4700; Sanitary Sewer Fund: \$18727; Sanitary Sewer Reserve Fund: \$15875; Sanitation Fund: \$30538; Ambulance Fund: \$40425; Storm Sewer Fund: \$4570; Total: \$336139. November 2025 Revenues per fund: General: \$47804; Road Use Tax: \$33268; Employee Benefits Fund: \$13169; TIF Fund: \$4420; PW Equipment Reserve Fund: \$5000; Fire Equipment Reserve Fund: \$18137; Library Gift Trust: \$648; Economic Development Gift Fund: \$700; Debt Service Fund: \$5004; Water Fund: \$53624; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$42468; Sewer Sinking fund: \$15875; Sanitation Fund: \$32736; Ambulance Fund: \$56334; Ambulance Equipment Reserve Fund: \$4235; Storm Sewer Fund: \$4154; Total: \$342276.

Rasmussen moved and Lamp seconded action to open a public hearing on Ordinance 588 – Chapter 51 Junk and Junk Vehicles. Ahlberg asked what the changes were being made. Stephens asked why is this draft different than what is current in the code and enforcement needs to follow through for it to be effective. Stensland asked what the current process and procedures are. Lamp commented that this draft adds a clearer definition of a hobby vehicle, allows the police department the right of entry onto property to investigate junk and junk vehicles, adds the option for disposal of junk and junk vehicles, and confirms these issues are covered under Chapter 50 Nuisance Abatement. Koch asked why there is no racing season defined as that is his business and hobby. Lamp answered the draft allows 14 days and either in a building out of sight or disposed of. Bangasser commented that this chapter is usually complaint driven and the quantity tends to be more noticeable. Rasmussen asked if this new draft is strong enough and council needs to stay consistent with enforcement. No further discussion, Smith moved and Mcdonald seconded action to close the public hearing at 6:57pm. Motions carried five ayes.

Smith moved and Rasmussen seconded action on the First 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. Rasmussen asked about a permit option, Smith commented that the committee felt a permit option would be unenforceable. Lamp commented consistent enforcement will be the key to new code. No further discussions, motion carried five ayes.

Lamp moved and Rasmussen seconded action to open a public hearing at 6:59pm on fiscal year 2026 city budget amendments. Ahlberg asked what the amendments were, Sawyer explained each one on the notice. Smith

moved and Lamp seconded action to close the public hearing at 7:05pm. No further discussions, motion carried five ayes.

Kuester moved and Rasmussen seconded action on Resolution 2025-53, a resolution to approve fiscal year 2026 city budget amendments. No further discussion, motion carried five ayes.

Rasmussen moved and Lamp seconded action to open a public hearing at 7:06pm on Ordinance 589, an ordinance to amend Chapter 92.02 Water Rates for a 10% rate increase effective as soon as possible. This rate increase is due to a 14% increase from Iowa Regional Utilities Association for the city cost. Stephens commented that anyone trying to survive on social security may not be able to sustain with this large of an increase. Bangasser commented that options the city limited due to decisions made years ago with closing open wells and not having a treatment facility. Smith moved and Mcdonald seconded action to close the public hearing at 7:13pm. No further discussions, motions carried five ayes.

Rasmussen moved and Kuester seconded action on the First Reading of Ordinance 589, an ordinance to amend Chapter 92.02 Water Rates for a 10% increase. No further discussion, motion carried five ayes.

Mcdonald moved and Lamp seconded action on Resolution 2025-54, a resolution to accept a bid for the next two years of annual auditing services from Rachelle Thompson, CPA. Sawyer commented that the request for bids was sent out to ten different auditing firms throughout the state of Iowa and received two responses back. Bid received from Rachelle Thompson, CPA, for two-year contract only due to her plans to retire, fiscal year 2026 - \$16,675 and fiscal year 2027 - \$17,200. Second response was from Cornwell, Fideres, Maher & Associates saying their schedule is full at this time. Eberline explained that the city has been pleased with the work of Rachelle Thompson over the past several years. No further discussion, motion carried five ayes.

Smith moved and Rasmussen seconded action on Resolution 2025-55, a resolution to authorize Mayor Eberline to sign the exhibit to extend the lease agreement with Maroon & White, Inc for space at Kids' Campus, 1001 8 th Street. No further discussion, motion carried five ayes.

Mayor Eberline opened the public forum at 7:18pm. Leonard Stephens mentioned a consideration to pave 235th Street to the tree dump due to the abundance of dust. Rich Ahlberg requested the public forum be moved back to the beginning of the council meetings. Erik Stensland asked about how to support the current businesses struggling right now to make ends meet. No further public comments, public forum closed at 7:29pm.

Finance Committee/Clerk commented on fiscal year 2027 budget work-sheets have been distributed to all department heads and annual updates will start at next meeting

Public Safety Committee commented on fiscal year 2027 preparations; taser training; and Officer McCormack will be starting full time December 29, 2025.

Public Works Committee commented on snow removal and water leaks.

Mayor Eberline expressed gratitude to Rasmussen for his years of service to the city as a council member.

Rasmussen moved and Lamp seconded adjournment of the meeting at 7:40p m. Motion carried five ayes. Next meeting will be Monday, January 5, 2026, at 6:30pm.

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

## Pub Notice - Ord 01-2026 Water Rates

### PUBLIC HEARING

TO WHOM IT MAY CONCERN: Notice is hereby given that on the 6th day of January, 2026 at 7:00 PM at the Holland City Offices, 111 Main Street, Holland, Iowa, a public hearing will be held for Ordinances 01-2026 – an ordinance to amend Chapter 92.02 Water Rate of Service, increasing the sewer rates by 14% increase due to the same increase from Iowa Regional Utilities Association, for the City of Holland, Iowa.

Anyone interested may appear at the above stated time and place on Tuesday, January 6, 2026 for the public hearing and be heard or may file written comments in person or mail to the City Clerk, Holland City Offices, 111 Main Street, PO Box 142, Holland, Iowa 50642 to be received in the City Clerk's office before 7:00 PM on the date set for said hearing. There is a copy of the amendments currently available for review at City Office.

Kristy Sawyer  
City Clerk

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## Juanita L. Sent ESPR102919

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

To All Persons Interested in the Estate of Juanita L. Sents, Deceased, who died on or about November 9, 2025:

You are hereby notified that on December 4, 2025, the undersigned was appointed administrator of the estate.

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

Dated on: December 11, 2025.  
Wendall Sents  
204 9th St., Aplington, IA 50604

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

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

## Grundy Center CSD Meeting 12.17.25

The Grundy Center Community School District met in Regular Session on Wednesday, December 17, 2025 in the Administration Building at 5:00 PM. President Breyfogle called the meeting to order at 5:00 pm. The board and audience recited the Pledge of Allegiance.

Roll Call:  
Present: Breyfogle, Hofer, Janousek, Martens, Appel  
Absent:  
Admin: Lebo, Wagner, Vokes  
Visitors: Madison Traeger, Keeley Bender, Alexis Volkens, Quinn Beenken, Riah Schrage, Daniel Hommel, Gabe McMartin, Ethan Murrow, Brent Thoren, Laura Hommel

Motion made by Director Hofer, seconded by Director Martens to approve the Agenda. Motion carried unanimously 5-0.

President Breyfogle welcomed visitors.

Motion made by Director Martens, seconded by Director Hofer to approve the Consent Agenda approving the minutes from the 11-24-25 Regular Meeting and bills presented for payment. Motion carried unanimously 5-0.

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

### ITEMS FOR DISCUSSION:

The FFA shared highlights from their National Convention trip, including tours of Marcoot Creamery, Churchill Downs, Hunter's Honey Farm, and Ozark Fisheries. At the convention—alongside more than 73,000 FFA members—they attended opening ceremonies and the expo, and Riah Scrage competed in the talent show, earning a top-10 finish.

### ITEMS FOR CONSIDERATION :

Motion made by Director Martens, seconded by Director Janousek to approve to extend the Uncley Daylo Kids Campus Agreement for 2026. Motion carried unanimously 5-0.

Motion made by Director Janousek, seconded by Director Hofer to approve the At-Risk Modified Allowable Growth Application for \$197,386.00 along with the Dropout Prevention Plan. Motion carried unanimously 5-0.

Motion made by Director Janousek, seconded by Director Martens to approve the Edmentum Digital Curriculum program license for \$7,400.71 and the Ed Options Academy instructional platform for \$36,000.00. Motion carried unanimously 5-0.

Motion made by Director Hofer, seconded by Director Martens to approve the second and final reading of Policy 407.6- Early Retirement. Motion carried unanimously 5-0.

Motion made by Director Hofer, seconded by Director Appel to approve the creation of the Early Childhood Director/Elementary Assistant Principal position for SY 26-27. Motion carried unanimously 5-0.

Superintendent Lebo updated the board on several items: Hawkeye Community College will receive a Challenger Center in 2027 focused on STEM and aeronautics simulation; Aflac will be visiting to speak with staff; recent community conversations concluded with a generous donation to the nutrition fund; and the Robotics program received a donation from Kiwanis.

The Board reviewed the upcoming dates to remember.

Motion made by Director Hofer, seconded by Director Appel to adjourn the meeting at 6:12 pm. Motion carried unanimously 5-0.

### GRUNDY CENTER COMMUNITY SCHOOL DISTRICT

Mary Breyfogle, Board President  
Becki Smith, Board Secretary

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## Dike Council Special Meeting 12.17.25

### December 17, 2025

The Dike City Council met for a special meeting on Wednesday, December 17, 2025 at 6 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Also in attendance: Robert Heerkes, Nate Schmitz, Ashley Beninga and Diane Paige.

Council discussed possible changes to the snow emergency ordinance such as when to call a snow emergency, snow fall amounts and odd/even parking options. Several towns' ordinances were discussed as examples. Motion by Lynch to update the snow emergency ordinance by changing section 5.2.14 C(3 & 4), changes in towing policy, ticket fees and have new ordinance written for approval. Second by Feaker. All ayes, motion carried.

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

ATTES:  
Sadie Six, Mayor  
Lindsay Nielsen, City Clerk

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## G-R CSD BOE Meeting 12.15.25

### Gladbrook-Reinbeck Community School District Board of Education Work Session Monday, December 15, 2025

The Gladbrook-Reinbeck Board of Education met for a work session December 15, 2025 at 7:00 p.m. in the JH/HS Library. President Donovan Devore called the meeting to order at 7:00 p.m. with the following board members present: Rod Brockett, Christine Farley, Doug Rowe(virtually), Jennifer Wrage, and Matt Wyatt. Also present was Superintendent Caleb Bonjour.

COMMUNICATIONS: Visitors: Mark Bystriky, Amanda Babinat, Adam Bentley, Dan Breyfogle, and Siteilog Team.

AGENDA: Motion by Matt Wyatt, second by Rod Brocket to approve the agenda as presented. Motion carried 6-0.

#### FACILITY PROJECT UPDATES WITH SITELOGIQ

The district hosted the Siteilog team for a project kickoff meeting related to the Junior High/High School building project. Following completion of the JH/HS project discussion, the meeting transitioned to a review and discussion of items related to the Elementary School project. Construction for the

JH/HS project is projected to begin in Spring 2027, with a proposed building opening in Fall 2028. The project budget is approximately \$12 million. It was noted that the bid packet is currently delayed due to attorney review. Jeff Herzberg from the Siteilogiq team shared that they are hopeful much of the verbiage from the Elementary project can be carried over, which may help avoid similar delays moving forward.

#### ADDITIONAL DISCUSSION TOPICS

Superintendent Bonjour requested feedback from the board on the formatting of the monthly nutrition report.

Board President and Superintendent Bonjour also discussed possibilities of district run 4 year old preschool programing.

ADJOURNMENT: Motion by Matt Wyatt, second by Christine Farley to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 9:21p.m.

Donovan Devore, Board President  
Christine Harms, Board Secretary

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## DNH Board Minutes 12.17.25

The Dike-New Hartford Board of Education met December 17, 2025 at 5:00 p.m. for the annual meeting with Lotts presiding and members Badker, Horner, McCarter and Petersen. Also present was administrator Stockdale.

Visitors present included Travis Druvenga, Brian Petullo, Tom Textor, Waylon Bern, Chad Boxby, Cody Eichmeier, Reegan Zinkula, Amy Seitz, Jenny Connolly, and Val Bovvy.

The annual meeting agenda was approved on motion of Badker and second of McCarter. Vote all aye.

The Board reviewed the 2024-25 certified annual report, along with other annual financial reports, which were all approved on motion of McCarter and second of Petersen. Vote all aye.

Being no further business, the annual meeting adjourned at 5:02 p.m.

Following the annual meeting, Secretary Sabbah called the organizational meeting to order with board members Badker, Horner, Lotts, McCarter and Petersen. Also present was administrator Stockdale.

Visitors present included Travis Druvenga, Brian Petullo, Tom Textor, Waylon Bern, Chad Boxby, Cody Eichmeier, Reegan Zinkula, Amy Seitz, Jenny Connolly, and Val Bovvy.

The organizational meeting agenda was approved as amended on motion of Horner and second of Badker. Vote all aye. The agenda was amended to include the approval of the 2025 school election results and to administer the oath of office to those elected

Results of the November 2025 school board election were approved on motion of Horner and second of Petersen. Vote all aye. Sabbah administered the oath of office to Badker, Lotts, and McCarter. This amended addition to the agenda required board action before moving forward with remaining items on the organizational meeting agenda.

Lotts was elected president for 2025-26 and McCarter vice president. Sabbah administered the oath of office and Lotts assumed the chair. Sabbah was re-appointed secretary for 2025-26 on motion of Horner and second of Petersen with a stipend increase of 3.31%. Vote all aye.

On motion of McCarter and second of Badker, Swisher & Cohrt and Ahlers & Cooney Law Firms were approved as general legal counsel for 2025-26. Vote all aye.

Badker was appointed to serve on the Butler County Conference Board, McCarter for Grundy County, and Lotts for Black Hawk County. Horner, Badker. Aye

Being no further business, the organizational meeting adjourned at 5:16 p.m.

Following the organizational meeting, Lotts called the regular meeting to order with board members Badker, Horner, McCarter and Petersen. Also present was administrator Stockdale.

Visitors present included Travis Druvenga, Brian Petullo, Tom Textor, Waylon Bern, Chad Boxby, Cody Eichmeier, Reegan Zinkula, Amy Seitz, Jenny Connolly, and Val Bovvy.

The regular meeting agenda was approved on motion of Badker and second of McCarter. Vote all aye.

Minutes of the November 19, 2025 regular meeting were approved on the motion of McCarter and second of Petersen. Vote all aye.

Focus on Learning - Mr. Druvenga reviewed the concurrent enrollment profile from Hawkeye Community College outlining the number of students who participated in college courses at the Western Outreach Center during the 2024-25 school year. Dike-New Hartford's post-secondary readiness score was 87.3, which is the highest in the conference.

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

On motion of Horner and second of Badker, the request to the School Bud-

get Review Committee for 2025-26 modified supplemental growth for Open Enrollment Out funds in the amount of \$110,958 was approved. Vote all aye. On motion of Petersen and second of Horner, the DNH At-Risk/Drop Out Prevention Program Plan was approved. Special thanks to Jessica Klahren; School Social Worker for leading the way on the plan's completion. Vote all aye.

On motion of Badker and second of McCarter the application to the School Budget Review Committee in the amount of \$166,170 for modified supplemental growth for At-Risk/Dropout for the 2026-27 school year was approved. Vote all aye.

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

- Tim Castile - HS Assistant Golf Coach
- Elli Eiklenborg - JH Track Coach

Vote all aye.

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

- Cassidy Benschoter - Assistant JH Play Director
- Noah Epley - New Hartford Associate

Vote all aye.

The addition of an assistant JH football coach position for the 2026-27 school year was approved on motion of McCarter and second of Petersen. Vote all aye. This will be a permanent position offered each year.

The addition of an assistant JH boys basketball coach position for the 2025-26 season was approved on motion of Horner and second of Badker. Vote all aye.

The Board discussed options for filling the Dike Elementary Principal position beginning with the 2026–27 school year. Options included hiring a new principal and maintaining the current administrative structure, or creating a shared superintendent/principal position with the addition of an Academic and Behavioral Coach to provide support. The potential general fund cost savings of \$75,000 (annually) associated with the shared role were also reviewed. Discussions surrounding the preliminary work activity lists for the shared option were also held. The Board agreed to table the decision until the January meeting to allow for further discussion.

On the motion of Horner and second of Badker, the Grundy Register was designated as the official newspaper for 2026. Vote all aye.

The second reading of board policy 708 was approved on motion of Petersen, second of McCarter. Vote all aye.

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

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

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

Badker and Horner were appointed to represent the Board for the upcoming teacher negotiations process. Other items of discussion with no action taken included DNH Staff Culture/Climate Survey results, an update from the maintenance department in needing to purchase a new snow blower for the tractor, and a review of the district state performance rating. Dike-New Hartford earned a high performing rating and ranked 19th in the State of Iowa. Being no further business, the meeting adjourned at 6:38 p.m. The next meeting will be held Wednesday, January 21, 2026 at 5:00 p.m. in the high school library.

APPROVED:  
Christa Lotts, President  
Kayla Sabbah, Secretary

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## Grundy Center Municipal Utilities Meeting 12.18.25

### CITY OF GRUNDY CENTER, IOWA MUNICIPAL UTILITY BOARD OF TRUSTEES December 18, 2025

The Board of Trustees of Grundy Center Municipal Utilities met at 07:00 A.M., December 18, 2025, 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 11/19/25 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: NEAL #4 is up quite a bit over last year, so far it is up 105%, Walter Scott is down 29%, Whelan is up and wind is down. Updates on the 69 line were given. Looked into battery storage and doesn't seem feasible or cost effective. November capacity factors were NEAL #4 23%, Walter Scott 0%, Whelan 9% and Willow Creek 41%. 32.8% of load was green energy. YTD power costs were given. First quarter 2026 fuel factor is \$0.0098. Shermco is currently working on engine 3. Still working on the

contract with Aureon.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to approve employee reviews effective January 1, 2026.

Motion by Mutch, seconded by Hendricks with all voting "Aye" to approve a 4% rate increase for manager's salary effect January 1, 2026.

Motion by Hendricks, seconded by Johanns with all voting "Aye" to adjourn the meeting. The next meeting will be held on January 8, 2026.

Claims:

#### Operation & Maintenance

Bi-Weekly P/R 20343.82  
City of Grundy Center 129962.27  
GCMU Comm 94150.08  
Trustee Compensation 3098.16  
Jeff Carson 1500.69  
Bi-Weekly P/R 20232.51  
Ditch Witch 869.50  
IUB 2278.55  
Madison National Life Ins 175.75  
New Century FS 16391.36  
Echo Eqpt 3200.00  
Petty Cash 310.00  
Airgas 109.51  
Black Hills Energy 46.11

#### Communications

GCMU O&M 14955.45  
GCMU O&M 2107.62  
GLDS 1163.00  
Consortia 1650.00  
Ditch Witch 2608.48  
Gray 5945.50  
NCTC 36717.66  
Nexstar 207.76  
Router12 1900.00  
Windstream CABS 458.52  
Adams Cable 756.52  
Aureon 1537.21  
BTN 1300.42  
Black Hills Energy 449.79

Chemsearch 928.00  
Greg Cory 631.16  
Electric Supply 2006.26  
Freed Construction 11535.45  
Evan Freese 1389.06  
GCMU 379.22  
Iowa Falls Glass 3655.88  
JESCO 1950.07  
John Deere Financial 2215.89  
McMaster-Carr 1048.20  
Mid-America Publishing 48.00  
Miller Window 36.38  
Laci Murra 78.62  
NAPA 1135.86  
NeoTek 7420.88  
Orkin 80.25  
Owen Pueggel 38.72  
Storey Kenworthy 259.98  
T.P. Anderson 2500.00  
Visa 105.61  
Van Wert 171.20  
Wheeler World 16158.90

CFU 3906.25  
Confluent 961.40  
GCMU 1507.08  
NCTC 327.85  
Showtime 34.10  
T.P. Anderson 2500.00  
GCMU O&M 15969.36

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

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BCLUW CSD Claims December 2025									
<b>November 2025 Activity Report</b>									
Vendor Name.....Amount		EMBROIDERY .....	1,167.00	BEEGHLY, DEB .....	120.00	.....	82.09	SCHOOL DISTRICT .....	2,359.20
ACME TOOLS .....28.00		IOWA SPORTS SUPPLY ...	94.00	BERGMAN LAWN CARE.....		MENARDS.....	86.21	DES MOINES RADON..	2,500.00
AMAZON CAPITAL SERVICES...		KAPAUN & BROWN INC .	263.05	.....	5,943.00	MOLER SANITATION INC.....		HAY CONSTRUCTION SER-	
.....1,889.23		KOCK, LYNNE .....100.00		BROWN, FRANNIE .....315.79		.....	933.00	VICES INC .....43,450.00	
ANDERSON ERICKSON DAIRY		KOPSA, PAT .....90.00		C.H. MCGUINESS CO. INC.....	110.53	NORTH CENTRAL INTERNA-		KAPAUN & BROWN INC .	613.54
CO .....158.76		MARTIN BROS DISTRIBUTING .	1,043.27	.....		TIONAL.....	170.50	KENNS AUTO SERVICE2,807.59	
ATLANTIC COCA-COLA. 109.50		.....		CEDAR FALLS COMMUNITY		QUILL CORPORATION.....	12.60	GRAND TOTAL .....54,401.58	
BACHMAN, LORA .....15.00		MENARDS.....477.06		SCHOOL DISTRICT .....16,186.56		SCHENDEL PEST CONTROL.....	237.05	SAVE/CP-36	
BCLUW GENERAL FUND961.47		MILLER, MAEMIE .....100.00		CENTRAL IOWA DISTRIBUTING		.....	237.05	CHOSEN VALLEY TESTING,	
BGM COMMUNITY SCHOOL		MINUTE MAN PRINTING 280.00		INC .....1,583.00		SCHOLASTIC .....1,132.19		INC.....772.50	
DISTRICT .....150.00		SAM'S CLUB .....323.07		CENTRAL RIVERS AREA EDU-		SCHOOL BUS SALES ..2,001.17		EMERGENT ARCHITECTURE ..	
BLACK DIRT BLOOMS.....406.00		SCHNATHORST, TODD ...30.00		CATION AGENCY .....10,389.75		SHADLOW, DANIELLE ...253.50		.....19,900.42	
BMO HARRIS BANK.....6,535.94		SCHOOL HEALTH CORPORA-		CERTIFIED LABORATORIES .....	456.29	SIMPSON, STACY .....152.10		KAPAUN & BROWN INC .....	9,515.00
BUSCH, PETE .....100.00		TION .....24.34		.....		TREVIPAY - WALMART.....61.36		TENDER LAWN CARE. 2,650.00	
CARSON, KERRY .....80.00		SCHUMAN, BRITTNEY ...115.01		CHEMSEARCH.....713.18		TRI-STATE LOCK .....340.00		GRAND TOTAL .....32,837.92	
CASH/MEGAN YANTIS ..720.00		SILVER, CLAY .....60.00		COLUMN SOFTWARE PBC .....	331.73	WASH BAR, THE .....38.00		DECEMBER 2025 BOARD RE-	
CENTER THEATRE .....625.00		SWANSON, CALLIE .....60.00		DAVE'S CRANE & WRECKER		WINONA CONTROLS ..1,020.64		PORT HOT LUNCH-61	
CONCORD MUSIC GROUP INC		TREVIPAY - WALMART...319.44		SERVICE .....265.00		GRAND TOTAL .....67,669.13		ANDERSON ERICKSON DAIRY	
.....250.00		TROPHIES PLUS .....778.68		DRIVE RIGHT, LLC .....119.50		DECEMBER 2025 BOARD RE-		CO .....2,455.43	
CRAWFORD, RAEGAN ....60.00		Grand Total.....20,454.92		FASTENAL COMPANY.....216.02		MANAGEMENT-22		EMS DETERGENT SERVICES...	
ELITE SPORTS .....44.00		DECEMBER 2025 BOARD		GRUNDY COUNTY AUDITOR .....	1,136.22	SU INSURANCE COMPANY.....		498.85	
ENDURANCE PHYSICAL THER-		REPORT		HEART OF IOWA COMMUNICA-		GRAND TOTAL .....33,122.75		MARTIN BROS DISTRIBUTING .	
APY, PLLC .....2,268.00		GENERAL FUND-10		TIONS .....1,140.61		PPEL-36		.....13,958.57	
ENGLE, CALEB .....80.00		ACCO BRANDS USA LLC.....		IOWA VALLEY COMMUNITY		ADVANCE GARAGE DOORS		TREVIPAY - WALMART...102.71	
FAMILY GRAPHICS WITH TONE		.....409.00		COLLEGE DISTRICT ...19,691.00		INC.....1,600.00		WASTE SOLUTIONS OF IOWA	
.....499.10		AMAZON CAPITAL SERVICES .....	264.99	KAPAUN & BROWN INC. 248.82		C.H. MCGUINESS CO. INC.....		LLC .....1,296.00	
GRUNDY CENTER SCHOOLS		ARNOLD MOTOR SUPPLY .....		MARSHALLTOWN ALARM .....	1,072.50	1,071.25		GRAND TOTAL .....18,311.56	
.....60.00		BCLUW HOT LUNCH.....108.25		MARTIN BROS DISTRIBUTING		CEDAR FALLS COMMUNITY		DECEMBER 2025 ADDITION-	
HAYWOOD, BRANT .....90.00								AL BILLS	
HUTCH SCREEN PRINTING &									

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BOARD OF SUPERVISORS PROCEEDINGS	
The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on December 15, 2025, 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. Erika Allen, County Attorney, discussed the Landus (Snittjer) TIF. Nathan Overberg, attorney with Ahlers & Cooney, P.C., discussed the available options concerning the Landus (Snittjer) TIF. Motion was made by Vandehaar and seconded by Kopsa to direct bond counsel to draft a negotiated termination agreement with Landus. Roll call vote on the matter: Ayes – Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays – none. Motion carried unanimously. Jeff Skalberg, County Engineer, discussed department matters. Motion was made by Pabst and seconded by Schildroth to approve Utility Permit #12-15-25 to Corn Belt Power to install overhead electric on M Ave from Grundy Center to the substitution. Carried unanimously. Motion was made by Kopsa and seconded by Pabst to approve payment of the following bills: Acterra Group, services 616.50; Adams, Kali, mileage 154.20; Allen, Erika, mileage 127.20; Amazon Capital Services, supplies 459.05; Anderson, Cole, supplies 126.34; Aquatic Control, supplies 2.115.34; Baum Hydraulics, parts 42.73; Beeghly, Jordyn, mileage 32.40; Beyer, William, mileage 57.60; Black Hawk County Sheriff, services 1,050.00; Black Hills Energy, service 1,082.81; Brown, Chad, reimb exp 30.00; Camarata, Marty, reimb exp 30.00; Campbell Supply, supplies 176.64; Carr, Roger, mailbox reimb 61.16; Cedar Valley Reporting, services 364.80; Century Link, service 73.63; Cessford Construction, roadstone 114,352.51; City Laundering, service 455.40; Column Software, publication 374.22; Cooley Pumping, service 82.50; Corn Fed Designs, supplies 495.13; Cox, Steve, reimb exp 13.00; Don's Truck Sales, parts 1,032.62; Farmers Feed & Supply, supplies 46.47; Galls, supplies 411.30; GCMU, service 3,407.49; Grundy Center, City of, landfill exp 260.00; Grundy Co Memorial Hospital, grant 40,750.00;	
Grundy County Engineer, fuel 654.02; Grundy County Public Health, admin 1,773.17; Heart of Iowa Communications, service 231.37; Holiday Inn Airport Des Moines, mtg exp 403.20; Huber, Carl, mileage 19.20; Huisman, Jesse, reimb exp 60.00; IGHCP, fees 96.60; Iowa DOT, supplies 2,404.00; Iowa Museum Association, dues 100.00; Iowa Prison Industries, signs 2,374.28; IRUA, service 1,308.03; John Deere Financial, parts 722.25; Konken Electric, repairs 124.73; Lang, Katie, mileage 33.60; Lutterman, Carson, supplies 190.52; Lyon, Zac, reimb exp 60.00; Mac Tools, parts 109.98; Marshall County Auditor, med exam exp 100.00; MCI Comm Service, service 37.83; Microbac Laboratories, services 258.00; NACE, fees 795.00; Napa Auto Parts, supplies 53.59; Nederhoff, Heidi, supplies 604.56; Pomp's Tire Service, tires 15,434.97; Premier Office Equipment, maintenance 39.64; Quadi-ent Leasing, maintenance 545.52; Racom, maintenance 1,035.27; Rausch Bros. Trucking, services 33,971.55; RC Systems, maintenance 83.34; Rickert, Wessel & Allen, co atty exp 5,250.75; Ross, Ron, mileage 112.80; Rural Iowa Landfill, landfill exp 997.00; Sadler Power Train, parts 8.76; Safety X-Treme, supplies 555.26; Schendel Pest Control, services 147.04; Scot's Supply, parts 2,244.40; Sign Solutions, signs 21,456.93; Skalberg, Jeff, reimb exp 5.00; Smith, Chris, supplies 140.63; Spahn & Rose Lumber, supplies 23.00; Steinmeyer, Michael, mileage 75.60; Storey Kenworthy, supplies 198.97; The Hometowner, publication 95.00; Top Notch Tree Service, services 2,800.00; Truck Center Companies, equipment 144,315.00; Tschertler, Alan, mileage 38.40; Tyson Communications, service 103.20; Ubben Building Supplies, supplies 288.27; UMB Bank, bond pmt 250.00; Unifirst, supplies 243.77; VanWall Equipment, equipment 53.24; Verizon Connect NWF, service 279.56; Verizon Wireless, service 78.49; Visa, mtg exp 2,018.07; Watson, Joan, reimb exp 54.00; Weber, Shawn, reimb exp 30.00; Wex Bank, fuel 3,162.47; Windstream, service 190.41; YMCA of Black Hawk Co, dues 1,706.00. Carried unanimously. Motion was made by Vandehaar and seconded by Schildroth to adopt Resolution #19-2025/2026, A Resolution Setting Compensation and Mileage Rate for Precinct Election Officials. Votes on the matter were as follows: Ayes – Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the	
full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m. Motion was made by Schildroth and seconded by Vandehaar to regretfully accept the resignation from County Treasurer Brenda Noteboom. Carried unanimously. Motion was made by Pabst and seconded by Kopsa to appoint Tom Boheman to the Grundy County Board of Health. Carried unanimously. Motion was made by Pabst and seconded by Schildroth to appoint Mike Nelsestuen to the Grundy County Board of Health as medical provider. Carried unanimously. Motion was made by Kopsa and seconded by Pabst to approve the EBS Payment Transition and authorize Chairperson to sign the same. Carried unanimously. Updates on various board and committee meetings were given. Motion was made by Vandehaar and seconded by Kopsa to recess the meeting. Motion was made by Schildroth and seconded by Pabst to reconvene in the IT office. Jesse Huisman, IT Director, gave the Supervisors a tour of the IT office space. Chase Babcock, Emergency Management Coordinator, gave the Supervisors a tour of the EMA office in the Annex Building. Joan Watson, Veterans Affairs, gave the supervisors a tour of the Veterans Affairs office in the Annex Building. Katie Thornton-Lang, Administrator, Grundy County Public Health, gave the Supervisors a tour of the Public Health offices and the basement of the Annex Building. Motion was made by Vandehaar and seconded by Schildroth to adjourn the meeting. Carried unanimously. Heidi Nederhoff, Chairperson Alan T. Tschertler, County Auditor	

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Dike-New Hartford CSD Board Report -- Board		KWIK STAR STORES GASOLINE/SUPPLIES.....1,831.76		KWIK STAR STORES GASOLINE/SUPPLIES.....131.81	
Vendor Name	Vendor Description .....	Amount	LEARNING A-Z SUPPLIES.....248.00	LAKE, BRAD OFFICIAL.....110.00	
Checking 1 Fund: 10 GENERAL FUND			MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES...90.54	LEVERAGE PRINTING PRINTING SERVICE.....116.63	
ACCESS SYSTEMS STAPLES.....	113.89	MENARDS SUPPLIES.....589.83	LITTERER, DAVE OFFICIAL.....100.00	LUTES, TYLER OFFICIAL.....100.00	
AGVANTAGE FS DIESEL.....	3,560.76	MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS.....5,401.94	MANION, AUSTIN OFFICIAL.....0.00	MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES...624.82	
AHLERS & COONEY, P.C. LEGAL SERVICES.....	1,483.50	MIDWEST BUS PARTS REPAIR PARTS.....75.55	MEESTER, COLIN OFFICIAL.....60.00	MH ADVERTISING ATHLETIC SUPPLIES.....350.00	
ALLIANT ENERGY UTILITIES.....	57.25	MIKE ALBERS CONSTRUCTION REPAIR SERVICE.....2,330.00	MINNTEX CITRUS, INC. FFA FRUIT SALES.....15,675.38	MULLER, SUMMER LEGIT COACHING.....74.94	
AMLING, JAMES CELL PHONE.....	120.00	MULLENIX, JEFF CELL PHONE.....120.00	MURPHY, BOB OFFICIAL.....0.00	MYERS-COX CO. CONCESSIONS SUPPLIES.....915.22	
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS.....	124.22	MUSSIG PIANO WORKS PIANO TUNING.....190.00	NASP, INC. ARCHERY SUPPLIES.....7,225.00	NATIONAL FFA ORGANIZATION REGISTRATION FEE.....289.25	
ATHLETICO MANAGEMENT LLC ATHLETIC TRAINER.....	3,536.34	NEBRASKA AIR FILTER, INC AIR FILTERS.....976.86	O'CONNOR, MIKE OFFICIAL.....100.00	OMNI CHEER SUPPLIES.....1,787.70	
B&B LOCK & KEY LOCKS/KEYS SUPPLIES.....	243.75	ONE SOURCE BACKGROUND CHECKS.....366.00	PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES...1,240.69	PETERSEN, JOSH LEGIT COACHING.....74.94	
BERN, WAYLON CELL PHONE.....	330.00	PARKER, MARK CELL PHONE.....120.00	PETERSEN, JOSIE LEGIT COACHING.....74.94	REICKS, QUENTIN OFFICIAL.....265.00	
BIXBY, CHAD CELL PHONE.....	330.00	PETULLO, BRIAN CELL PHONE, MILEAGE.....384.60	RINIKER, ADAM OFFICIAL.....225.00	SAM'S CLUB SUPPLIES.....805.32	
BLACK HAWK COUNTY AUDITOR ELECTION EXPENSE.....	250.00	PITNEY BOWES CREDIT CORP. METER RENTAL/SUPPLIES.469.53	SAM'S CLUB SUPPLIES.....805.32	SCHEELS ARCHERY SUPPLIES.....48.00	
BMO HARRIS COMMERCIAL CARD SUPPLIES.....	8,302.41	PLUNKETT'S PEST CONTROL PEST CONTROL.....750.76	SCHMITZ, CRYSTAL LEGIT COACHING.....76.58	SHAW, CHRISTOPHER OFFICIAL.....0.00	
BOERM FAMILY CHIROPRACTIC DOT PHYSICAL.....	200.00	POGGEMILLER, ELISA MILEAGE, SUPPLIES.....275.99	SHOEMAKER, RYANNE LEGIT COACHING.....74.94	SIX PACK VBC ENTRY FEE.....1,110.00	
BOLHUIS REPAIR REPAIR SERVICE.....	705.61	R&D INDUSTRIES, INC. EQUIP REPAIR.....135.00	SOPPE, MICHAEL OFFICIAL.....60.00	SOUTH HAMILTON MUSIC BOOSTERS HONOR BAND.....120.00	
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE.....	7,610.00	RILEY'S FLOORS BLDG REPAIRS.....485.00	SOUTH TAMA ARCHERY CLUB ARCHERY FEES.....300.00	STINGERS VB FEES.....250.00	
BROWN, DEANA CELL PHONE.....	120.00	SABBAH, KAYLA CELL PHONE.....120.00	STINGERS VB FEES.....250.00	Varsity Cleaners Dry Cleaning.....579.15	
BUTTERIS, TIANNA CELL PHONE.....	120.00	SCHIPPER, DAN CELL PHONE.....120.00	VOSS STUDIO, INC. PRINTING.....540.00	WADDLE, JARED OFFICIAL.....0.00	
C&C WELDING & SAND BLASTING REPAIR SERVICE.....	1,112.17	SCHOOL SPECIALTY INC. SUPPLIES.....17.73	WENTHOLD, MIKE OFFICIAL.....225.00	WRIGHT FARM CONCESSIONS SUPPLIES.....500.40	
CALLAN, ANGELA CELL PHONE.....	120.00	SCHOOLMAN, LORI WOX TEXTBOOKS.....273.21	XTRA MATH SUPPLIES.....500.00	ZEHR, JEREMY OFFICIAL.....0.00	
CAPITAL SANITARY SUPPLY MAINT SUPPLIES.....	822.34	SEYMOUR, JOANNA MILEAGE.....106.40	Fund Total.....68,188.24		
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES.....	399.86	STEVENS, TERRY CELL PHONE.....120.00			
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES.....	867.00	STOCKDALE, JUSTIN CELL PHONE, MILEAGE.....663.20			
CENTRAL RIVERS AEA SERVICES, SPED FLOW THRU.....	25,733.40	SU INSURANCE COMPANY DISTRICT INSURANCE.....305.00			
CITY OF DIKE UTILITIES.....	15,339.99	SUPERIOR WELDING SUPPLY SUPPLIES.....417.27			
CITY OF NEW HARTFORD UTILITIES.....	488.35	SWIETER, SHEILA CELL PHONE.....120.00			
COLLEGE BOARD PSAT TESTING.....	126.72	TEACHERS SYNERGY LLC TEACHERS PAY TEACHERS.....8.39			
COLUMN SOFTWARE PBC BOARD PUBLICATIONS.....	130.65	TEXTOR, THOMAS CELL PHONE, MILEAGE.....409.80			
CONTINENTAL RESEARCH CORP MAINT SUPPLIES.....	4,167.50	TRUCK CENTER COMPANIES - WATERLOO REPAIR PARTS.706.84			
COOLEY PUMPING GARBAGE SERVICE, TOILETS.....	790.00	UBBEN BUILDING SUPPLIES SUPPLIES.....1,017.39			
CUVELIER, BARRY CELL PHONE.....	330.00	VANHAUEN AUTO & TRUCK, INC. BUS REPAIRS.....651.73			
DELUXE AUTO BODY REPAIR SERVICE.....	600.00	WATERLOO COMMUNITY SCHOOL TUITION.....3,150.00			
DEPARTMENT OF EDUCATION BUS INSPECTION.....	1,500.00	WELLMARK BC/BS INSURANCE.....99,487.81			
DICKINSON BRADSHAW FOWLER & HAGEN LEGAL SERVICES P.C.....	809.00	WEST MUSIC CO MUSIC SUPPLIES/EQUIPMENT.....1,518.78			
DONOVAN GROUP IOWA PR SERVICES.....	2,640.00	WESTERMAN, RON CELL PHONE.....120.00			
DRUVENGA, TRAVIS CELL PHONE.....	330.00	WOODMAN CONTROLS REPAIR SERVICE.....731.55			
DUMONT TELEPHONE INTERNET, TELEPHONE.....	750.00	WOODS, TAMMY CELL PHONE.....120.00			
EICHMEIER, CODY CELL PHONE.....	330.00	ZIPS AW DIRECT SALT SPREADER.....1,211.66			
EICHMEIER, JORDIE MILEAGE.....	315.00	ZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGES14.03			
ERPELDING, JIM CELL PHONE.....	120.00	Fund Total.....264, 906.01			
FARMERS FEED & SUPPLY INC GROUNDS SUPPLIES.....	860.60				
FIRST STOP HEALTH PREMIUMS.....	1,029.60	Checking 1 Fund: 21 ACTIVITY FUND			
FOLKERTS & SONS TRUCKING GROUNDS SUPPLIES.....	809.75	AMES HOTEL ASSOCIATES, LLC ALL STATE COMPETITION .801.92			
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES.....	1,151.88	ANDERSON, C MICHAEL OFFICIAL.....150.00			
GARLAND, SHANTEL MILEAGE.....	428.40	APLINGTON-PARKERSBURG CSD ENTRY FEE.....175.00			
GOODMAN, MATTHEW SUPPLIES.....	33.60	ATHLETICO MANAGEMENT LLC ATHLETIC TRAINER.....3,536.33			
GRAVES, MOLLIE SUPPLIES.....	84.99	BEC FOODS FUNDRAISER.....739.00			
GRUNDY CO AUDITOR ELECTION EXPENSE.....	787.10	BENSCHOTER, CASSIDY SUPPLIES.....157.72			
GRUNDY COUNTY EXTENSION REGISTRATION FEE.....	45.00	BMO HARRIS COMMERCIAL CARD SUPPLIES.....9,718.52			
H2I GROUP ATHLETIC SUPPLIES.....	250.00	CLARK, ZAC OFFICIAL.....210.00			
HAWKEYE COMMUNITY COLLEGE CONCURRENT ENROLLMENT.....	25,821.28	COULTER, AVERY LEGIT COACHING.....74.94			
HERFF JONES COMMENCEMENT SUPPLIES.....	1,241.53	COULTER, BRIELLE LEGIT COACHING.....74.94			
HILLIARD, ANN CELL PHONE.....	120.00	DRAKE, CHRISTIE LEGIT COACHING.....74.94			
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE.....	4.90	EDWARDS-THOMAS, CEDRIC OFFICIAL.....150.00			
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID.....	5,372.97	FANK, KYLE OFFICIAL.....225.00			
IOWA PRINT SHOP, THE SUPPLIES.....	405.00	GUERRERO, MARCO OFFICIAL.....0.00			
IRINA, CLAUDIA SUPPLIES.....	89.72	HEDGES, MADISON LEGIT COACHING.....74.94			
ISEBA INSURANCE.....	6,514.57	IOWA CHEERLEADING COACHES ASSN MEMBERSHIP.....300.00			
JAMES, JONATHAN CELL PHONE.....	120.00	IOWA ELITE VB ENTRY FEE.....500.00			
JIM EICHMEIER AUTO BODY REPAIRS.....	305.00	IOWA GIRLS HIGH SCHOOL AWARDS.....190.00			
JOHNSON CONTROLS FIRE PROTECTION BLDG MAINTENANCE.....	3,520.21	IOWA ONE VBC VB FEES.....280.00			
JOHNSON, CURT CELL PHONE.....	120.00	IOWA PRINT SHOP, THE SUPPLIES.....2,462.00			
JOHNSON, KRISTEN CELL PHONE.....	120.00	IOWA REGION VOLLEYBALL ENTRY FEE.....7,150.00			
KIEWIET, TRAVIS CELL PHONE.....	120.00	IOWA SPORTS SUPPLY ATHLETIC SUPPLIES.....5,552.85			
KLAHSEN, JESSICA CELL PHONE.....	120.00	J.W. PEPPER MUSIC.....192.49			
KNUDSEN, DAVID CELL PHONE.....	120.00	JESUP COMMUNITY SCHOOL ENTRY FEE.....110.00			
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS.....	4,025.05	JONES, HOLLY LEGIT COACHING.....74.94			
		JORGENSEN, BJ OFFICIAL.....150.00			
		JORGENSEN, ISAAC OFFICIAL.....185.00			
		KLUG, FRANCES BANNER REPAIR.....52.00			
		KOOP, STEVE OFFICIAL.....0.00			

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Dorothy Keith Trust Notice	
<b>TRUST NOTICE</b> <b>IN THE MATTER OF THE TRUST:</b> <b>Dorothy A. Keith Revocable Trust Agreement U/A dated February 10, 2025</b>  To all persons regarding Dorothy A. Keith, deceased, who died on or about November 1, 2025. You are hereby notified that Debra Keith and David Keith are the co-successor trustees of the Dorothy A. Keith Revocable Trust dated on February 10, 2025 and any amendments thereto. Any action to contest the validity of the trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against	the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on December 16, 2025. Dorothy A. Keith Revocable Trust Agreement U/A dated February 10, 2025 Debra Keith, Trustee 16167 Chicago St. Omaha, NE 68118 John A. Richter, #AT0014079, Attorney for Trustee Beecher Law Firm PO Box 178 Waterloo, IA 50704

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