

# 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, Fidemers, 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 8th 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 worksheets have been distributed to all department heads and annual updates will start at next meeting.

Public Safety Committee commented on fiscal year 2027 preparations; taster training; and Officer McCormick 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 7:40pm. 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, IA 50602-0158

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## 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 Beeken, 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 Marcot 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 Scragg 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 Uncky 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, Mikkelson, 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.

### ATTEST:

Sadie Six, Mayor

Lindsay Nielsen, City Clerk

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## Grundy Center Municipal Utilities Meeting 12.18.25

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      Communications

Bi-Weekly P/R      20343.82      GCMU O&M      14955.45

City of Grundy Center      129962.27      GCMU O&M      2107.62

GCMU Comm      94150.08      GLDS      1163.00

Trustee Compensation      3098.16      Consortia      1650.00

Jeff Carson      1500.69      Ditch Witch      2608.48

Bi-Weekly P/R      20232.51      Gray      5945.50

Ditch Witch      869.50      NCTC      36717.66

IUB      2278.55      Nextstar      207.76

Madison National Life Ins      175.75      Router12      1900.00

New Century FS      16391.36      Windstream CABS      458.52

Echo Eapt      3200.00      Adams Cable      756.52

Petty Cash      1310.00      Aureon      1537.21

Airgas      109.51      BTN      1300.42

Black Hills Energy      46.11      Black Hills Energy      449.79

	928.00	CFU	3906.25
Greg Cory	631.16	Confluent	961.40
Electric Supply	2006.26	GCMU	1507.08
Freed Construction	11535.45	NCTC	327.85
Evan Freese	1389.16	Showtime	34.10
GCMU	379.22	T.P. Anderson	2500.00
Iowa Falls Glass	3655.88	GCMU O&M	15969.36
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			

## BCLUW CSD Claims December 2025

November 2025 Activity Report		BCLUW CSD Claims December 2025		GENERAL FUND	
Vendor Name.....	Amount	EMBROIDERY.....	1,167.00	BEEGHLY, DEB.....	120.00
ACME TOOLS.....	28.00	IOWA SPORTS SUPPLY .....	94.00	BERGMAN LAWN CARE.....	82.09
AMAZON CAPITAL SERVICES.....	1,889.23	KAPAUN & BROWN INC .....	263.05	MENARDS.....	86.21
ANDERSON ERICKSON DAIRY CO.....	158.76	KOCK, LYNN.....	100.00	MOLER SANITATION INC.....	933.00
ATLANTIC COCA-COLA.....	109.50	KOPSA, PAT.....	90.00	NORTH CENTRAL INTERNATIONAL.....	170.50
BACHMAN, LORA.....	15.00	MARTIN BROS DISTRIBUTING .....	1,043.27	QUIL CORPORATION.....	12.60
BCLUW GENERAL FUND.....	961.47	MENARDS.....	477.06	SCHENDEL PEST CONTROL.....	237.05
BGM COMMUNITY SCHOOL DISTRICT.....	150.00	MILLER, MAEMIE.....	100.00	SCHOLASTIC.....	1,132.19
BLACK DIRT BLOOMS.....	406.00	MINUTE MAN PRINTING .....	280.00	SCHOOL BUS SALES .....	2,001.17
BMO HARRIS BANK.....	6,535.94	SAM'S CLUB.....	323.07	SHADLOW, DANIELLE.....	253.50
BUSCH, PETE.....	100.00	SCHOOL DISTRICT .....	16,186.56	SIMPSON, STACY.....	152.10
CARSON, KERRY.....	80.00	SCHNATHORST, TODD .....	30.00	TREVIPAY - WALMART.....	61.36
CASH/MEGAN YANTIS .....	720.00	CERTIFIED LABORATORIES .....	24.34	TRI-STATE LOCK .....	340.00
CENTER THEATRE.....	625.00	CHEMSEARCH.....	713.18	WASH BAR, THE .....	38.00
CONCORD MUSIC GROUP INC .....	250.00	COLUMN SOFTWARE PBC .....	778.68	WINONA CONTROLS .....	1,020.64
CRAWFORD, RAEGAN .....	60.00	DAVE'S CRANE & WRECKER .....	331.73	GRAND TOTAL.....	67,669.13
ELITE SPORTS.....	44.00	DRIVE RIGHT, LLC .....	265.00	DECEMBER 2025 BOARD REPORT .....	2,359.20
ENDURANCE PHYSICAL THERAPY, PLLC .....	2,268.00	FASTENAL COMPANY .....	216.02	HEART OF IOWA COMMUNICATIONS .....	2,500.00
ENGLE, CALEB .....	80.00	GRUNDY COUNTY AUDITOR .....	1,136.22	HAY CONSTRUCTION SERVICES INC .....	43,450.00
FAMILY GRAPHICS WITH TONE .....	499.10	ACCO BRANDS USA LLC .....	1,140.61	KAPAUN & BROWN INC .....	613.54
GRUNDY CENTER SCHOOLS .....	60.00	AMAZON CAPITAL SERVICES .....	1,583.00	KENNS AUTO SERVICE .....	2,807.59
HAYWOOD, BRANT .....	90.00	ARNOLD MOTOR SUPPLY .....	264.99	GRAND TOTAL.....	54,401.58
HUTCH SCREEN PRINTING & .....	326.98	BCLUW HOT LUNCH.....	108.25	SAVE/CP-36 .....	19,900.42
Grand Total.....	20,454.92	DECEMBER 2025 BOARD REPORT .....	119.50	CHOSEN VALLEY TESTING, INC .....	772.50
DECEMBER 2025 BOARD REPORT .....	44.00	GRUNDY COUNTY AUDITOR .....	1,140.61	EMERGENT ARCHITECTURE .....	1,900.42
GENERAL FUND-10 .....	409.00	HEART OF IOWA COMMUNICATIONS .....	1,140.61	KAPAUN & BROWN INC .....	9,515.00
GRUNDY CENTER SCHOOLS .....	60.00	IAWA VALLEY COMMUNITY COLLEGE DISTRICT .....	19,691.00	TENDER LAWN CARE .....	2,650.00
HAYWOOD, BRANT .....	90.00	KAPAUN & BROWN INC .....	248.82	GRAND TOTAL.....	32,837.92
HUTCH SCREEN PRINTING & .....	326.98	MARSHALLTOWN ALARM .....	1,072.50	DECEMBER 2025 BOARD REPORT .....	102.71
BCLUW HOT LUNCH.....	108.25	MARTIN BROS DISTRIBUTING .....	1,072.50	WASTE SOLUTIONS OF IOWA LLC .....	1,296.00

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## Grundy County BOS Proceedings 12.15.2025

### 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 substation. 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; GCML, 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; IGHC, 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; Quadrant 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 99.00; 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 23.20; Steinhmeyer, Michael, mileage 75.60; Storey Kenworthy, supplies 198.97; The Hometown, publication 95.00; Top Notch Tree Service, services 2,800.00; Truck Center Companies, equipment 144,315.00; Tscherter, 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; VanWal 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. Tscherter, County Auditor

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## D-NH CSD Board Bills 12.17.25

### Dike-New Hartford CSD Board Report - Board

Vendor Name Vendor Description .....

Amount  
Checking 1 Fund: 10 GENERAL FUND .....

ACCESS SYSTEMS STAPLES .....

113.89  
AGVANTAGE FS DIESEL .....

3,560.76  
AHLERS & COONEY, P.C. LEGAL SERVICES .....

1,483.50  
ALLIANT ENERGY UTILITIES .....

57.25  
AMLING, JAMES CELL PHONE .....

120.00  
ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS .....

124.22  
ATHLETICO MANAGEMENT LLC ATHLETIC TRAINER .....

3,536.34  
B&B LOCK & KEY LOCKS/KEYS SUPPLIES .....

243.75  
BERN, WAYLON CELL PHONE .....

330.00  
BIXBY, CHAD CELL PHONE .....

330.00  
BLACK HAWK COUNTY AUDITOR ELECTION EXPENSE .....

250.00  
BMO HARRIS COMMERCIAL CARD SUPPLIES .....

8,302.41  
BOERM FAMILY CHIROPRACTIC DOT PHYSICAL .....

200.00  
BOLHUIS REPAIR REPAIR SERVICE .....

705.61  
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE .....

7,610.00  
BROWN, DEANA CELL PHONE .....

120.00  
BUTTERIS, TIANNA CELL PHONE .....

120.00  
C&C WELDING & SAND BLASTING REPAIR SERVICE .....

1,112.17  
CALLAN, ANGELA CELL PHONE .....

120.00  
CAPITAL SANITARY SUPPLY MAINT SUPPLIES .....

822.34  
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES .....

399.86  
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES .....

867.00  
CENTRAL RIVERS AEA SERVICES, SPED FLOW THRU .....

25,733.40  
CITY OF DIKE UTILITIES .....

15,339.99  
CITY OF NEW HARTFORD UTILITIES .....

488.35  
COLLEGE BOARD PSAT TESTING .....

126.72  
COLUMN SOFTWARE PBC BOARD PUBLICATIONS .....

130.65  
CONTINENTAL RESEARCH CORP MAINT SUPPLIES .....

4,167.50  
COOLEY PUMPING GARBAGE SERVICE, TOILETS .....

790.00  
CUVELIER, BARRY CELL PHONE .....

330.00  
DELUXE AUTO BODY REPAIR SERVICE .....

600.00  
DEPARTMENT OF EDUCATION BUS INSPECTION .....

1,500.00  
DICKINSON BRADSHAW FOWLER & HAGEN LEGAL SERVICES P.C. .....

809.00  
DONOVAN GROUP IOWA PR SERVICES .....

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