

Grundy Register Legals 2.12.26

Grundy Center Concil Minutes/Claims 2.2.26

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, February 2, 2026, in the Council Chambers by Mayor Eberline. Present: McDonald, Stensland, Smith, Lamp, and Kuester. Absent: None. Visitors: Mel Bowen, Katie Rasmussen, Rich Ahlberg. Smith moved and Lamp seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five ayes.

Kuester moved and McDonald seconded action for approval of the minutes of the regular session held Monday, January 2026, and the work session held Wednesday, January 28, 2026; and approval of the January 2026 bills list. No further discussion, motion carried five ayes.

Name	Description	Amount
ADVANTAGE ADMINISTRATORS	PREMIUMS	3037.89
AFLAC	PREMIUMS	71.96
AG SOURCE COOP SERVICES	WASTEWATER/ROUTE CHARGE	1846.50
AIRGAS USA	OXYGEN	466.95
ALLIANT ENERGY	UTILITIES	423.33
APPEL SERVICES LLC	REPAIRS	988.30
AT&T MOBILITY	CELLPHONE	273.80
AVESIS - HILL SECURITY	PREMIUMS	271.28
BLACK HILLS ENERGY	UTILITIES	5018.22
BMC AGGREGATES L.C.	SAND/SALT MIX	4376.67
BOUND TREE MEDICAL LLC	AMBULANCE MEDS	724.63
CASELLI LLC	SEMIANNUAL SUPPORT FEES	7415.00
CHRISTIC DOOR COMPANY	SERVICES	1425.50
CIT SEWER SOLUTIONS	SERVICES	3467.48
COLLECTION SERVICES CENTER	CHILD SUPPORT	463.42
DAN DEERY MOTORS	POLICE DEPT DURANGO SERVICES	201.02
DANIEL BANGASSER	CELL PHONE	39.95
ECONO SIGNS LLC	SIGNAGE	201.43
EMS LEARNING RESOURCES CENTER	SUPPLIES	306.00
FIRE TEXT RESPONSE LLC	SERVICES	439.75
GLADBROOK LINCOLN AMBULANCE	MONITOR	5000.00
GNB BANK	SUPPLIES	3223.44
GORDON FLESCH COMPANY INC	COPIER	265.77
GRUNDY CENTER DEVELOPMENT C	FY2026 ANNUAL SUPPORT	25000.00
GRUNDY CENTER UTILITIES	UTILITIES/INSURANCE DIVIDEND	21543.98
GRUNDY COUNTY MEM HOSPITAL	AMBULANCE MEDS	607.57
GRUNDY COUNTY RECORDER	SERVICES	57.00
GUIFANG NONG	BIG GRANT	4193.00
HACH COMPANY	SUPPLIES	194.05
HAWKEYE COMMUNITY COLLEGE	SERVICES	375.00
HEARTLAND CO-OP	FUEL	6759.34
HSA - ABBAS, KENNETH	HSA PREMIUMS	4903.82
HSA - APPEL, TANNER	HSA PREMIUMS	100.00
HSA - BAGENSTOS, BROOKE	HSA PREMIUMS	2250.00
HSA - BANGASSER, DAN	HSA PREMIUMS	4880.00
HSA - BOWEN, MEL	HSA PREMIUMS	4750.00
HSA - CARSON, KODI	HSA PREMIUMS	4600.00
HSA - FLATER, BRAD	HSA PREMIUMS	4500.00
HSA - FREESE LINDSEY	HSA PREMIUMS	4700.00
HSA - GLIEM, DWIGHT	HSA PREMIUMS	4811.50
HSA - LUFKIN, KENDRA	HSA PREMIUMS	100.00
HSA - MEESTER, SHANNON	HSA PREMIUMS	2250.00
HSA - MULLER, MICHAEL	HSA PREMIUMS	4500.00
HSA - OBERLE, JACOB	HSA PREMIUMS	4824.00
HSA - RASMUSSEN, KATIE A	HSA PREMIUMS	4820.00
HSA - SAWYER, KRISTY	HSA PREMIUMS	4810.00
HSA - SCHMIDT, BRADLEY	HSA PREMIUMS	4620.00
HSA - WILSON, JASON	HSA PREMIUMS	2250.00
HSA-BUNKERS BRANDON	HSA PREMIUMS	4500.00
HSA-BUNKERS, EMERY	HSA PREMIUMS	4500.00
HSA-MCCORMACK, TYLER	HSA PREMIUMS	4540.00
HSA-NATVIG, JAMES A	FEDERAL WITHHOLDING TAX	25993.07
INTERNAL REVENUE SERVICE	SERVICES	844.08
IAWA GEMT PAYMENT PROGRAM	LOCATES	20.00
IAWA LAW ENFORCEMENT ACADEMY	WATER	137.70
IAWA ONE CALL	CONTRIBUTIONS	25825.69
IAWA REGIONAL UTILITIES		18026.11

JEREMY EILERS	REFUND
JOHN DEERE FINANCIAL	SUPPLIES
K & W ELECTRIC INC.	SERVICES
KENDRA LUFKIN	SUPPLIES
NAPA AUTO PARTS	TRAINING
NORTH IA AREA COMM COLLEGE	SERVICES
PRA PLUNKETT RAYSLICH ARCHITECTS LLC	SUPPLIES
PRECISION LAWN CARE	UTILITIES
RC SYSTEMS	PREMIUMS
REC GRUNDY COUNTY	012026 SERVICES
RELIANCE STANDARD LIFE	REPAIRS
RITE ENVIRONMENTAL INC	SERVICES
ROUSE MOTOR	STATE W/H TAXES
SECTOR LLC	SERVICES
STATE WITHHOLDING	TAXES
STRAND ASSOCIATES INC	RUGS
T&T COMPUTERS	SERVICES
TREASURER-STATE OF IA	RENT
UNIFIRST CORPORATION	CELL PHONES
UNITYPOINT HEALTH AT WORK	SUPPLIES
UPPER ELEMENTARY	PARTS
US CELLULAR	CELL PHONES
USABLEBLUEBOOK	PREMIUMS
VAN WALL EQUIPMENT	MAINTENANCE PLAN AMBULANCE
VERIZON	
WELLMARK BLUE CROSS BS	
ZOLL MEDICAL CORPORATION	
TOTAL	

Mayor Eberline opened the annual department updates with Kristy Sawyer, Clerk. Sawyer reviewed budget request for 3% increase in wages, printing costs, and software support for the clerk's budget. Sawyer then commented on the City Hall budget for FY2027 for increase to purchase an alert app and potential city website review and update. Katie Rasmussen, Chamber Main Street Director, provided update for continued advocacy and support for the Chamber Main Street Program; consideration of recommendations and improvements from Main Street and community revitalization; and a 3% salary increase. Rasmussen provided program performance comparison over the last four years showing business starts, new jobs created, building projects, buildings sold, public dollars invested and private building acquisitions and volunteer hours contributions. Dan Bangasser, Public Works Director, provided department updates for the streets, pool, road use tax, and utility funds. Bangasser mentioned the sanitation contract with Rite Environmental expires December 31, 2026, and possible increase will be discussed at a later date. No further discussions or action taken.

Smith moved and McDonald seconded action on Resolution 2026-09, a resolution to approve the public purpose policy for 2026. Stensland questioned how often the resolution is used and if proper receipts are necessary, clerk commented that little usage and receipts are required for all purchases with public funds. Annual audit requires this resolution to be reviewed annually. No further discussions, motion carried five ayes.

Lamp moved and Smith seconded action on Resolution 2026-10, a resolution to authorize the hiring of a part time police officer and set the wage. Chief Natvig commented that with two new full-time officers attending upcoming academy, the part time staff will need to be required to help cover available shifts. Lamp asked on the count of current officers. Natvig commented four full-time and four part-time with this new hire. This new hire is already a certified officer and only cost to the city will be for some equipment, no academy costs needed.

Mayor Eberline opened the public forum at 7:15pm. Rich Ahlberg asked for update on 1208 J Avenue property purchase and clean up. No further comments were made, public forum closed at 7:16pm.

Finance Committee/Clerk commented on junk and junk vehicle ordinance draft and scheduled a committee meeting prior to next council meeting.

Public Safety Committee commented January 2026 call stats of 59 traffic stops, 6 accidents and 85 calls for services; and Officer McCormick attending academy March – May and Officer Morgan attending academy May – August.

Public Works Committee made no further comments.

Council Member Stensland asked for Grundy Center Municipal Utilities annual update and necessary financial documents monthly. Next GCMU Board Meeting is February 19, 2026, at 7am.

Smith moved and Lamp seconded adjournment of the meeting at 7:20pm. Motion carried five ayes. Next meeting will be Monday, February 2, 2026, at 6:30pm.

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

Published in The Grundy Register on February 12, 2026

Elmer R. Schulta Estate

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
ELMER R. SCHULTA, Deceased
CASE NO. ESPR102916

NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elmer R. Schulta, Deceased, who died on or about October 9, 2025:
You are hereby notified that on November 21, 2025, the Last Will and Testament of Elmer R. Schulta, deceased, bearing date of April 2, 2013, was admitted to probate in the above-named court and that Mikel Ray Schulta 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 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 January 28, 2026.

Mikel Ray Schulta, Executor of Estate
Erika L. Allen, ICIS# AT0000408
Attorney for Executor

Rickert, Wessel & Allen
514 Main Street
P.O. Box 193
Reinbeck, IA 50669

Published in The Grundy Register on February 5, and 12, 2026

Olson, Janmarie Beth Estate

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
JANMARIE BETH OLSON, Deceased
CASE NO. ESPR102929

NOTICE OF PROBATE OF WILL, OF
APPOINTMENT OF CO-EXECUTORS,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Janmarie Beth Olson, Deceased, who died on or about January 11, 2026:

You are hereby notified that on January 21, 2026, the Last Will and Testament of Janmarie Beth Olson, deceased, bearing date of March 2, 2023, was admitted to probate in the above named court and that Ryan Michael Olson and Joshua Dean Olson were appointed Co-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 February 2, 2026.

Mr. Ryan Michael Olson
802 6th Street
Grundy Center, IA 50638
Mr. Joshua Dean Olson
15802 N Avenue
Holland, IA 50642

CO-EXECUTORS OF THE ESTATE
Seth R. Schroeder
Heronimus, Schmidt & Schroeder
630 G Avenue
Grundy Center, IA 50638
ATTORNEYS FOR EXECUTOR

Published in The Grundy Register on February 12, and 19, 2026

Ordinance No. 2026-020R

ORDINANCE NO. 2026-020R

An Ordinance Repealing Ordinance No. 99-10-02 Providing for the Division of Taxes Leved on Taxable Property in the Reinbeck Urban Renewal Area

WHEREAS, the City Council (the "Council") of the City of Reinbeck, Iowa (the "City") previously enacted Ordinance No. 99-10-02, dated November 1, 1999 (the "Ordinance"), providing for the division of taxes levied on certain taxable property in the Reinbeck Urban Renewal Area ("the "Urban Renewal Area") pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, it is now necessary for the Council to take action to repeal the Ordinance;

BE IT ENACTED by the City Council of the City of Reinbeck, Iowa:

Section 1. Purpose. The Ordinance is hereby repealed, and the division of incremental property tax revenues from the Urban Renewal Area under the Ordinance is hereby terminated.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Reinbeck, Iowa, on February 2, 2026.

Published in The Grundy Register on February 12, 2026

Grundy Center Council Minutes 1.28.26

A work session of the Grundy Center City Council was called to order at 5:00 p.m. on Wednesday, January 28, 2026, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, McDonald, Lamp and Stensland. Absent: None. Visitors: Dan Bangasser, James Natvig, Seth Schroeder, Leonard Stephens.

Mayor Eberline opened the discussion on Chapter 51 Junk and Junk Vehicles. Lamp commented that her reasoning for voting against Ordinance 588 was due to Section 51.04 Exceptions (2), for business enterprises having a limited number of days and nothing said about residential properties.

Kuester commented that whatever amendments are made to Chapter 51, enforcement needs to be followed through on by the council. Stensland recommended defining a racing season, which could allow junk vehicles on properties from April 1 through September 30 potentially covered when not in use with a fire extinguisher within a reasonable distance. Then after the season, these vehicles would need to be removed from the property or placed inside a building. Dates could be a way to clear up confusion for enforcement. Schroeder commented that by adding this allowable time, it could remove any enforcement during that time period. He explained that the current code states that enforcement is done using Chapter 50, Nuisance Abatement Procedures and not as a citation. Discussion was on the amount of properties where junk is sitting and not removed and enforcement of those said properties. Stensland commented that once an amendment is passed to clean up the language, then council needs to put a plan in place to contact all at once. No further discussion held, an ordinance amendment will be drafted by city attorney and further action taken at a later date.

Mayor Eberline opened the discussion on the fiscal year 2027 annual budget preparation and procedures. Sawyer distributed calendar from the Iowa Department of Management showing the steps Council will walk through on the annual city budget. No further discussions or actions at this time.

Motion carried five ayes.

Dr. Paul Eberline, Mayor

Attest: Kristy Sawyer, City Clerk

Published in The Grundy Register on February 12, 2026

Grundy County BOS Proceedings 02.02.2026

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on February 2, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Kopsa, and Pabst.

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

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

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Kopsa and seconded by Vandehaar to approve the Bridge Inspection and Rating Program for 2026 from CB&A. Carried unanimously.

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Reinbeck Council Minutes/Bills 2.2.26

February 2, 2026

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

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

Mayor Eiffler called the meeting to order at 5:30 p.m. Council present at roll call were Wambold, Pease, Johnson, Trepp, and Bueghly. Also present were Wilkerson, Sue Buskohl, Chris Heasley, Marion Boyer, Ginny Poppen, Holly Fleshner, Tina Lyon, Nyola Shaffer, Marilyn Evans, Cherie Eckhoff, Brenda Snider, Bonnie Shinn, Lenah & Darren Oltman, Karyn Morgan, Randy & Michelle Thompson, Lydia Robertson, Dennis Evans, Janelle Boldt, Kathy Sealman, Diane Pippert, Kathy Beenken, Jordan Thede, Steve & Teresa Kauffman, Beth Thompson, Rebecca Schiroth, Joanne DeLaHunt, and Nicole Bentz.

Trepp moved to approve the Consent Agenda, seconded by Bueghly. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from January 5, 2026, Treasurer's Report, Bills to be paid in the amount of \$31,456.39, Bills paid from January 6, 2026 through January 31, 2026, December Bank Reconciliation and Financial Reports, December Bills Paid, January Budget Report, and January Utility Billing Audit Report.

Trepp moved to approve the Agenda, seconded by Johnson. 5 ayes. Motion carried.

Lenah gave a construction update from the library. The construction will begin on February 9th. The door on Clark Street will be closed and patrons will have to enter through the Blackhawk Street entrance. As this entrance is not handicap accessible, they are offering curbside pickup and local deliveries.

Randy & Michelle Thompson approached council asking for some reimbursement for basement damage caused by sewer backup. They were informed that the sewer line is the homeowner's responsibility and that because their basement is so deep they need to install a pump or private lift station and re-tap into the main from the top versus the side, as it currently is. C.I.T will be here Wednesday to re-inspect the city line to see if possibly slip lining the sewer line will help with draining the main faster.

Janelle Boldt approached council regarding setting up a Venmo account, through the city, for the Park Board picketball court fundraising. The account would be through Lincoln Savings Bank and held in a separate account from the city's main account. That money would then be transferred to the city's checking account and held in their Gift & Trust Fund. Bueghly moved to approve the Park Board setting up a Venmo account through Lincoln Savings Bank, seconded by Johnson. 5 ayes. Motion carried.

Lydia Robertson approached council to inform them of a special event to support business networking that will be held on February 23, 2026 at the Reinbeck Legion. Amy Dunton, from UNI SBDC, will be at the meeting to work with the businesses.

Trepp moved to approve Resolution #2026-02R, A Resolution Setting Time & Date to Conduct Public Hearing on the Proposed Ordinance Amending the Code of Ordinances of the City of Reinbeck, Iowa, to Add the Provisions for Chapter 124 Mobile Food Service Vendors and set the date for March 2, 2026 at 5:30 p.m., seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Johnson moved to approve Resolution #2026-03R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Bueghly – aye, Trepp – aye, Johnson – aye, Pease – aye, Wambold – aye. Motion carried.

Wambold moved to approve Resolution #2026-04R, A Resolution Deleting Property from the Reinbeck Urban Renewal Area, seconded by Bueghly. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Mayor introduced Ordinance #2026-010R, an Ordinance Deleting Property From the Tax Increment Financing District for the Reinbeck Urban Renewal Area of the city of Reinbeck, Iowa, Pursuant to Section 403.19 of the Code of Iowa. Trepp moved that the ordinance be given its first consideration and that it be adopted, seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Trepp moved that the statutory rule requiring an ordinance be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended and that Ordinance #2026-010R, an Ordinance Deleting Property From the Tax Increment Financing District for the Reinbeck Urban Renewal Area of the City of Reinbeck, Iowa, Pursuant to Section 403.19 of the Code of Iowa, now be put upon its final consideration and adoption, seconded by Pease. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Mayor introduced Ordinance #2026-020R, An Ordinance Repealing Ordinance No. 99-10-02 Providing for the Division of Taxes Levied on Taxable Property in the Reinbeck Urban Renewal Area. Wambold moved that the Ordinance be given its first consideration and that it be adopted, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Wambold moved that the statutory rule requiring an ordinance be considered and voted on for passage at two council meetings prior to the meeting at which it is to be finally passed be suspended and that Ordinance #2026-020R, An Ordinance Repealing Ordinance No. 99-10-02 Providing for the Division of Taxes Levied on Taxable Property in Reinbeck Urban Renewal Area, be given its final consideration and that it be adopted, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried.

Two RFP's for the FY2026 yearly examination were sent out. The Auditor of State declined to respond to the RFP. Gronewold, Bell, Kyhnn & Co. P.C. responded with a total maximum proposed cost of \$5,250.00. Wambold moved to approve Gronewold, Bell, Kyhnn Co. P.C. to perform the city's FY2026 Annual Examination, seconded by Trepp. 5 ayes. Motion carried.

A request was received for a 20 Minute Parking sign at 423 Main Street to allow for patient parking. Johnson moved to start the process to amend the Reinbeck City Code 69.11 to have a 20 Minute Parking sign installed at 423 Main Street, seconded by Bueghly. 5 ayes. Motion carried. The Reinbeck Inn motel parking was discussed as well. Wilkerson will see if this is in the city code.

Mayor expressed his desire to increase the snow violation parking fines to \$50. Wambold moved to start the process to amend the Reinbeck City Code 70.03 to increase parking violations to \$50 and increase the penalty for non-payment to \$10, seconded by Trepp. 5 ayes. Motion carried.

Mayor reported that Precision Lawn Care will not be increasing his mowing and spraying contract with the city for 2026 and suggested that the city continue to use Precision instead of sending out RFP's. Wambold moved to contract Precision Law Care for the 2026 mowing and spraying at the current rates, seconded by Pease. 5 ayes. Motion carried.

Johnson moved to set the Property Tax Levi Hearing for April 6, 2026 at 5:00 p.m., seconded by Wambold. 5 ayes. Motion carried.

Johnson moved to set a Budget Amendment Hearing for March 2, 2026 at 5:30 p.m., seconded by Bueghly. 5 ayes. Motion carried.

The annual spring and fall city wide clean up days and the costs for them were discussed. Wambold moved to have one clean up day a year during the spring and set the 2026 Spring Clean Up Day for April 18, 2026 with a rain date of April 25, 2026, second by Pease. 5 ayes. Motion carried.

Wambold moved to approve the appointment of Chris Bunz to the Cemetery Board, seconded by Johnson. 5 ayes. Motion carried.

Johnson moved to approve Steve Kauffman to the Memorial Building Board, seconded by Trepp. 5 ayes. Motion carried.

Trepp moved to approve Darren Trunk's resignation from the Reinbeck Community Development Board, seconded by Bueghly. 5 ayes. Motion carried.

Bueghly moved to approve Lydia Robertson to the Reinbeck Community Development Board, seconded by Trepp.

5 ayes. Motion carried.

The FY2027 budget requests were discussed. With the board's cuts resubmitted and using the \$140,000 figure for the library that was approved at the January 2026 meeting there is still a deficit of \$40,000 to meet a balanced budget. Lenah and the library board reported that they cannot make the \$140,000 that was approved for them in January work for their budget. They are requesting \$165,000 instead and will adjust the salary increases down to the 2.8 percent that was approved for the city, instead of what was proposed. The city cannot request additional revenues for the General Funds as it is at the \$8,50500 maximum rate allowed. Any shortfall will have to come from the General Fund's reserves. There was discussion on ways the city could bring in more revenues. The council is working on a Capital Improvement Plan and ways to capture additional revenues will be addressed during this process. After much discussion, Pease moved to allow the library \$165,000 in budgeted expenses and approve the other board's requests as presented, seconded by Johnson. Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Bueghly – aye. Motion carried. The city's General Fund budgeted expenses for FY27 will be \$947,230.00 and revenues are projected to be \$882,699.00 leaving a deficit of approximately \$65,000 that will have to be taken out of the General Fund's reserve.

Mayor reported that Finally Home has until the end of February to submit a plan for the property at 506 Broad Street. Having no further business to discuss, Wambold moved to adjourn, seconded by Johnson. 5 ayes. Motion carried. The meeting was adjourned at 7:39 p.m.

Mayor, Jamie Eiffler
Julie Wilkerson, City Administrator

**CITY OF REINBECK
FEBRUARY 2026 EXPENSE APPROVED**

FOLKERTS & SONS TRUCKING	WATER - ROCK FOR MAIN REPAIR	\$ 58.00
ALLIANT ENERGY	CITY - UTILITIES	22,078.62
VAN HAUFEN AUTO	FIRE - ANNUAL FED INSPECTION	448.14
IOWA ONE CALL	WA/SW - LOCATES	8.10
MICROBAC LABORATORIES INC	WA/SW - TESTING	1,053.00
TREASURER-STATE OF IOWA	CITY - DEC 2025 TAXES DUE	2,193.86
LSBA	FED/FICA TAX	5,313.02
CASEY'S	CITY - FUEL	275.53
TAMA/GRUNDY PUBLISHING	CLERK - 12/1/26 MINUTES & BILL	168.00
GORDON FLESCH	CLERK - COPIER CONTRACT	89.70
USPS	WA/SW/SS/GARB - BILL POSTAGE	227.60
IPERS	REGULAR IPERS	4,001.80
IMAU	SEWER - 1ST QTR SAFETY TRAIN	529.00
BENGEN BRETT	STREET - CELL PHONE	31.00
KONE	LIBRARY - ELEVATOR MAINT	459.27
RTU	CITY - PHONE & INTERNET	459.35
HAWKINS	WATER - CHLORINE	10.00
RYAN EXTERMINATING	CITY - PEST CONTROL	67.60
ELAN	LIBRARY - ADULT BOOKS	2,338.54
PRECISON LAWN CARE	SNOW - MAIN STREET CLEANING	1,350.00
BEST SERVICES	SEWER - MOBILE LINK WIFI SUBS	49.99
IMFOA	CLERK - 2026 MEMBERSHIP	50.00
COOLEY SANITATION	GARBAGE/RECYCLING - CONTRACT	8,738.31
IOWA CODIFICATION	CLERK - ANNUAL WEB HOSTING	450.00
SUPERIOR WELDING	STREET - COMPRESSED OXYGEN	126.72
WINDSTREAM	WATER - PLANT PHONE	14.60
REINBECK HARDWARE	FITNESS CENTER - SUPPLIES	135.69
GRUNDY CO CLERK OF COURTS	CITY - JUDITH KARTOUS FEES	190.00
COMMUNITY TITLE	POLICE - CONTRACT	12,404.75
WILKERSON, JULIE	CLERK - 506 BROAD LIEN REPORT	150.00
AFLAC	CLERK - CELL PHONE	31.00
WINKOWITSCH, TREY	AFLAC CANCR PRE	252.54
HSA-WILKERSON	WA/SW - CELL PHONE	31.00
HSA-WINKOWITSCH	HSA CONTRIB	149.98
UNIFIRST CORPORATION	HSA CONTRIB	461.52
MCANIN, INDA	CITY - SUPPLIES	138.33
WELLMARK BCBS	LIBRARY - SPEAKING	25.00
MEMORIAL BLDG DEP RETURN	HEALTH BENEFIT	5,918.72
HEARTLAND CO-OP	MEMORIAL BLDG - DEPOSIT REFUNDS	20.00
HSA-BENGEN	FIRE - FUEL	52.32
COLUMN SOFTWARE PBC	HSA CONTRIB	461.52
HSA-OLTMAN	CLERK - 15/26 MINUTES	274.10
C AND C WELDING INC.	HSA CONTRIB	500.00
FISH WINDOW CLEANING	SNOW - CUTTING EDGE & GUARD	2,041.90
TRONFI SOLUTIONS LLC	CITY HALL - WINDOW WASHING	40.00
ACCESS SYSTEMS LEASING	CITY - DISABILITY/LABITITY	117.50
MACQUEEN	LIBRARY - COPIER CONTRACT	127.03
REINBECK COUNTRY FOODS	FIRE - HAVING PATCH	64.74
SNIDER, KYLE	CITY/LIBRARY - REED READERS SUPPLY	68.99
TRUJILLO, DARREN	LIBRARY - BOOK ENGRAVINGS	95.00
CITY OF ANKENY	PARK/EMERGENCY CELL PHONE	31.00
EBSWORTH PUBLIC LIBRARY	LIBRARY - LOST BOOK	21.99
WAUKEE PUBLIC LIBRARY	LIBRARY - DRAGONET PROPHECY BK	6.00
GRUNDY REGISTER	LIBRARY - BOOK REPLACEMENT	18.99
THE IOWA PRINT SHOP LLC	CLERK - 2026 SUBSCRIPTION	79.00
	POOL - HELP WANTED ADS	130.00
	CLAIMS TOTAL	76,408.56
	GENERAL FUND	6,455.40
	ROAD USE TAX FUND	19,506.67
	EMPLOYEE BENEFITS FUND	1,065.54
	LOCAL OPTION SALES TAX FUND	24,502.08
	TIF FUND	443.32
	PARK GIFT & TRUST FUND	73.89
	LIBRARY GIFT & TRUST FUND	17,928.89
	STREET PROJECT FUND	1,403.85
	WATER FUND	23,011.86
	WATER SINKING FUND	73.89
	SEWER FUND	46,505.95
	GARBAGE/RECYCLING FUND	8,476.85
	FITNESS CENTER FUND	124.43
	STORMWATER UTILITY FUND	120.20

JANUARY 2026 REVENUES RECEIVED

GENERAL FUND	6,455.40
ROAD USE TAX FUND	19,506.67
EMPLOYEE BENEFITS FUND	1,065.54
LOCAL OPTION SALES TAX FUND	24,502.08
TIF FUND	443.32
PARK GIFT & TRUST FUND	73.89
LIBRARY GIFT & TRUST FUND	17,928.89
STREET PROJECT FUND	1,403.85
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SEWER FUND	46,505.95
GARBAGE/RECYCLING FUND	8,476.85
FITNESS CENTER FUND	124.43
STORMWATER UTILITY FUND	120.20

TOTAL REVENUES **\$ 158,471.12**

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Holland Council Minutes/Claims 1.6.26

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

Schoolman moved and Lennard seconded action to open the public hearing at 7:03pm on Ordinance 01-2026, an ordinance amending Chapter 92 Water Rates for a 14% rate increase, changing of payment and billing due dates and security deposit amount increase for renters. Clerk explained the meters are now read the first week of each month instead of middle of the month and not billed until the 20th of the month. Ordinance was written to move payment due date to the 5th of each month, with a five-day

Wellsburg Council Minutes/Claims 2.2.26

The Wellsburg City Council met in regular session February 2nd, 2026, with Mayor Minteer presiding and Council Members Jamie Jacobsen, DeAnn Eilers and Mark Roder present. Absent Dale Eilders and Lance Van Heiden.

Eilers moved to approve the agenda for the evening. Jacobsen seconded the motion. All ayes carried.

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

Eilers moved to approve the Treasurer's Report for January. Roder seconded the motion. All ayes, carried.

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

Historical Society gave thanks to the council for letting them use the Memorial Building for Mugs on Main while they had their floors redone in their building.

Paid by Resolution

Alliant Energy	Gas & Electric	\$ 5,767.26
Copy Systems, Inc	January Contract	\$ 44.62
EFTPS	Fed/FICA Tax	\$ 3,406.32
Grundy County Sheriff	Contract	\$ 4,913.83
Innovative Ag Service	LP	\$ 320.49
IPERS	IPERS	\$ 2,167.06
John Deere Financial	Return Auger/Water hose/Bolts	\$ 43.96
Nutrien Ag Solutions	Diesel/Gasohol	\$ 998.45
Peoples Savings Bank	Safe Deposit Box Rent 2026	\$ 45.00
Sleepy Creek Tannery	UPS Shipping Fees	\$ 46.92
US Cellular	Cellphone Service	\$ 158.79
Visa	Power Washer Wire/Jaws of Life	\$ 1,403.49
Windstream	Phone Service	\$ 332.61
Payroll Checks		\$ 11,825.63

Approved by Library Board

Access Systems	Printer/Copier	\$ 136.50
Amazon Capital Services	Books	\$ 1,217.46
Demco	Supplies	\$ 205.08
Kaiti Mennenga	Gingerbread House Supplies	\$ 111.19
Taste of Home	Subscription Renewal	\$ 25.00
Windstream	Phone & Internet	\$ 156.60

January Receipts by fund as follows: General Fund \$21,707.26; Garbage \$4,643.34; Visioning \$636.63; Special \$10,589.70; Capital Project \$12.53; RUT \$8,290.50; Debt \$381.92; TIF \$0.00; Water \$17,167.01; Sewer \$27,327.53 and Library \$280.75.

January Expenditure by fund: General \$34,323.13; Garbage \$4,374.19; Visioning \$12.00; Special \$2,331.90 Capital Project \$0.00, RUT \$4,034.37, Debt \$250.00; TIF \$0.00; Water \$15,337.78; Sewer \$9,434.22; and Library \$2,759.47.

Katie Mennenga, Library Director presented the Library Report. Summer reading program planning is under way and is nearly finalized. 2025 had some great stats with over 10,000 check outs. Katie is going to get the Adventure Pass for the Library patrons this summer.

Greg Winger, Fire Chief, was absent due to a call for the Fire Department Report.

Jamie Madden presented the Public Works Report. Jacobsen moved to approve the repairs to the sewer lift station in the amount of approximately \$5,000. Eilers seconded the motion. All ayes carried. Jacobsen moved to approve the repairs to the payloader in the amount of approximately \$5,000. Roder seconded the motion. All ayes carried. Jamie is getting quotes together for water main repairs, sewer line repair and patch work for the streets.

Heather Beving presented the Clerk's report. Heather had virtual schooling on February 12th and 13th. Conversion has been a bit tricky but working through the issues. Posted on Facebook for lifeguards and an available class for anyone to get their certification. Heather was informed we will be losing our workman's compensation insurance. Coverage will end April 1, 2026. Tom is looking into other companies for the city to use.

For junk/vehicle properties, Jacobsen brought up a residence on S Madison Street with an excessive amount of vehicles on their property. Also wanted clerk to get an updated timeline of when a different property on S Madison would be demolished. Clerk will investigate what can be done with excessive vehicles on properties and/or see if a new ordinance needs to be implemented. It was also brought to the council's attention of a semi running overnight on W 4th Street. Clerk will reach out to resident.

At 7:47 pm the Mayor declared this to be the time and place for the Public Hearing to Amend the FY 26 Budget. There were no written or oral objections. Mayor closed the public hearing at 7:48 pm.

Eilers motioned to approve Resolution 2-2026-1 to Amend the FY 26 Budget. Jacobsen seconded the motion. Roll call of votes and all ayes carried.

Eilers motioned to approve the Liquor License for the Meadow Brook Golf Course. Roder seconded the motion. All ayes carried.

Jacobsen moved to adjourn the meeting. Roder seconded the motion. All ayes, carried.

Heather Beving, City Clerk

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G-R CSD BOE Minutes 1.29.26

Gladbrook-Reinbeck Community School District

Board of Education

Thursday January 29th, 2026

The Gladbrook-Reinbeck Board of Education met for a public hearing on January 29th at 7:00pm in the Secondary Library. President Donovan Devore called the meeting to order at 7:00pm, with the following board members present: Amanda Babinat, Adam Bentley, Doug Rowe, Jennifer Wrage, Matt Wyatt. Also in attendance was Superintendent Caleb Bonjour, and Board Secretary Christine Harms PUBLIC COMMENTS/VISITORS: Rusty Wolf and Jeff Kress with SitelogIQ

AGENDA: Adam Bentley motioned to approve the agenda as presented. Matt Wyatt seconded the motion. Motion Carried 6-0

Rusty and Jeff went over the bids that were opened at the bid opening earlier in the day. Estimated costs is \$9,719,500.00

ADJOURNMENT: Motion by Adam Bentley, second by Matt Wyatt to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 7:03 pm

The Gladbrook-Reinbeck Board of Education met in a special meeting on January 29th at 7:00pm in the Secondary Library. President Donovan Devore called the meeting to order at 7:03pm, with the following board members present: Amanda Babinat, Adam Bentley, Doug Rowe, Jennifer Wrage, Matt Wyatt. Also in attendance was Superintendent Caleb Bonjour, and Board Secretary Christine Harms PUBLIC COMMENTS/VISITORS: Rusty Wolf and Jeff Kress with SitelogIQ

APPROVE AGENDA: Jennifer Wrage motioned to approve the agenda as presented. A second by Amanda Babinat. Motion carried 6-0

ACCEPTANCE OF BIDS: The board accepted the bids presented and scheduled a special meeting to approve the contracts.

A special meeting was set for the contract approval on Friday February 6th at 12:00 pm via Teams ADJOURNMENT: Motion by Doug Rowe, second by Jennifer Wrage to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 7:26 pm

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EMA 26/27 Public Notice Budget

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027

Grundy County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:

Meeting Date: 2/23/2026 Meeting Time: 08:50 AM Meeting Location: 706 G Ave, Grundy Center, IA 50638 Board of Supervisor's Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30 , 2025	Estimated FYE June 30 , 2026	Proposed FYE June 30 , 2027
BEGINNING FUND BALANCE:	1	51,132	40,638
REVENUES:			
County Contribution	2	70,000	95,000
Other Revenues	3	20,782	15,500
Total Revenues (2+3)	4	90,782	110,500
EXPENDITURES:			
Administration and Operations	5	100,554	107,724
Capital Outlays	6	722	15,000
Total Expenditures (5+6)	7	101,276	122,724
Total Ending Fund Balance	8	40,638	20,881

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