

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 19, 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 - FIDELITY 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
CASELLE LLC	SEMIANNUAL SUPPORT FEES	7415.00
CHRISTIE DOOR COMPANY	MONITOR	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
GLAD BROOK LINCOLN AMBULANCE	PREMIUMS	5000.00
GMB 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	4600.00
HSA - FREESE LINDSEY	HSA PREMIUMS	4500.00
HSA - GLIEM, DWIGHT	HSA PREMIUMS	4700.00
HSA - LUFKIN, KENDRA	HSA PREMIUMS	4811.50
HSA - MEESTER, SHANNON	HSA PREMIUMS	100.00
HSA - MULLER MICHAEL	HSA PREMIUMS	2250.00
HSA - OBERLE, JACOB	HSA PREMIUMS	4500.00
HSA - RASMUSSEN, KATIE A	HSA PREMIUMS	4824.00
HSA - SAWYER, KRISTY	HSA PREMIUMS	4820.00
HSA - SCHMIDT, BRADLEY	HSA PREMIUMS	4810.00
HSA - WILSON, JASON	HSA PREMIUMS	4620.00
HSA-BUNKERS BRANDON	HSA PREMIUMS	2250.00
HSA-BUNKERS, EMERY	HSA PREMIUMS	2250.00
HSA-LAUVER MATT	HSA PREMIUMS	4500.00
HSA-MCCORMACK, TYLER	HSA PREMIUMS	4500.00
HSA-NATVIG, JAMES A	HSA PREMIUMS	4540.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING TAX	25993.07
IOWA GEINT PAYMENT PROGRAM	SERVICES	844.08
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	20.00
IOWA ONE CALL	LOCATES	137.70
IOWA REGIONAL UTILITIES	WATER	25825.69
IPERS	CONTRIBUTIONS	18026.11

JEREMY EILERS	REFUND	105.00
JOHN DEERE FINANCIAL	SUPPLIES	254.01
K & W ELECTRIC INC.	SERVICES	150.00
KENDRA LUFKIN	JANITOR	468.92
NAPA AUTO PARTS	SUPPLIES	683.98
NORTH IA AREA COMM COLLEGE	TRAINING	1957.25
PRA PLUNKETT RAYSICH ARCHITECTS LLC	SERVICES	1503.76
PRECISION LAWN CARE	SERVICES	6441.66
RC SYSTEMS	SUPPLIES	80.43
REC GRUNDY COUNTY	UTILITIES	172.23
RELIANCE STANDARD LIFE	PREMIUMS	1506.30
RITE ENVIRONMENTAL INC	012026 SERVICES	26929.53
ROUSE MOTOR	REPAIRS	1349.24
SECTOR LLC	SERVICES	542.00
STATE WITHHOLDING	STATE W/H TAXES	3064.41
STRAND ASSOCIATES INC	SERVICES	6375.00
T&T COMPUTERS	SERVICES	75.00
TREASURER-STATE OF IA	TAXES	4115.00
UNIFIRST CORPORATION	RUGS	457.77
UNITYPOINT HEALTH AT WORK	SERVICES	337.18
UPPER ELEMENTARY	RENT	3757.00
US CELLULAR	CELL PHONES	181.97
USABLUBOOK	SUPPLIES	92.82
VAN WALL EQUIPMENT	PARTS	59.41
VERIZON	CELL PHONES	117.90
WELLMARK BLUE CROSS BS	PREMIUMS	30092.67
ZOLL MEDICAL CORPORATION	MAINTENANCE PLAN AMBULANCE	680.00
TOTAL		345134.64

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 McCormack 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 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 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. 2026-02OR

ORDINANCE NO. 2026-02OR

An Ordinance Repealing Ordinance No. 99-10-02 Providing for the Division of Taxes Levied 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

Ordinance No. 2026-01OR

ORDINANCE NO.2026-01OR

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

WHEREAS, the City Council of the City of Reinbeck, Iowa (the "City") previously enacted an ordinance providing for the division of taxes levied on taxable property in the Reinbeck Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to that ordinance, a portion of the Reinbeck Urban Renewal Area in the City of Reinbeck was designated a "tax increment district"; and

WHEREAS, the City Council now desires to decrease the size of the "tax increment district" by deleting certain property;

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

Section 1. Purpose. The purpose of this ordinance is to delete certain property from the tax increment financing district for the Reinbeck Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings: "Deleted Property" shall mean certain real property more particularly described as follows:

A PART OF LOT 9, LOT 10, LOT 11 AND LOT 12, EASTGATE ADDITION TO REINBECK, GRUNDY COUNTY, IOWA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID LOT 9; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID LOT 9, A DISTANCE OF 251 FEET TO THE SOUTHWEST CORNER OF SAID LOT 9; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 9, A DISTANCE OF 110 FEET TO THE NORTHEASTERLY CORNER OF LOT 8, SAID EASTGATE ADDITION; THENCE NORTHERLY TO THE NORTHERLY CORNER OF THE SOUTH 1/2 OF SAID LOT 12; THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF SAID EASTGATE ADDITION, A DISTANCE OF 469.60 FEET TO THE POINT OF BEGINNING.

Section 3. The Deleted Property is hereby removed from the tax increment financing district for the Reinbeck Urban Renewal Area. No division of property tax revenues as provided under Section 403.19 of the Code of Iowa shall be done with respect to the Deleted Property without further action by the City Council.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. 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 6. 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.

There being no further business to come before the meeting, it was upon motion adjourned.

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.

Smith moved and Lamp seconded adjournment of the meeting at 6:15p.m. Motion carried five ayes.

Dr. Paul Eberline, Mayor

Attest: Kristy Sawyer, City Clerk

Published in The Grundy Register on February 12, 2026

Jerry A. Luiken Estate (sjt)

IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF JERRY A. LUIKEN, DECEASED. PROBATE NO. ESPR102930 NOTICE OF APPOINTMENT OF ADMINISTRATORS AND NOTICE TO CREDITORS

To all persons interested in the estate of Jerry A. Luiken, deceased, who died on or about December 11, 2025:

You are hereby notified that on February 3, 2026, the undersigned were appointed Co-Administrators of the Estate.

Notice is hereby given that all persons indebted to the Estate are requested to make immediate payment to the undersigned, and creditors having claims against the Estate shall file them with the clerk of the above named District Court, as provided by law, duly authenticated, for allowance, and, unless so filed by the later to occur of 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 February 4, 2026

Jim Luiken, Co-Administrator of Estate
23909 S Avenue
Reinbeck, IA 50609

Kristy Sawyer, Co-Administrator of Estate
18455 Q Avenue
Grundy Center, IA 50638

Redfern, Mason, Larsen & Moore, P.L.C.
415 Clay Street, P.O. Box 627
Cedar Falls, IA 50613
Probate Code Section 230

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

Motion was made by Schildroth and seconded by Pabst to set the public hearing for the FY2026 Budget Amendment at 9:00 a.m. on February 23, 2026. Carried unanimously.

The budget workshop checklist was reviewed.

Motion was made by Vandehaar and seconded by Schildroth to reduce the Compensation Board recommendations for FY27 by 100% for the Board of Supervisors, 80.71% for the County Attorney, 46.43% for the County Sheriff, and 0.00% for the Auditor, Treasurer, and Recorder. The FY27 salaries for elected officials will be as follows: County Attorney \$100,151.60, County Auditor \$84,575.24, County Recorder \$84,575.24, County Sheriff \$136,512.59, County Supervisors \$33,363.98 and County Treasurer \$84,575.24. Carried unanimously.

Updates on various board and committee meetings were given. Motion was made by Kopsa and seconded by Schildroth to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson
Alan T. Tschertner, County Auditor

Published in The Grundy Register on February 12, 2026



February 2, 2026
MINUTES OF THE REGULAR MEETING
OF THE CITY COUNCIL FOR REINBECK, IOWA
HELD IN COUNCIL CHAMBERS AT 5:30 P.M.

Mayor Effler 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 Fleeshner, 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 Schildroth, Joanne DeLaHunt, and Nicole Bentley.

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 9 th . 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.

Janelle Boldt approached council regarding setting up a Venmo account, through the city, for the Park Board pickleball 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. Buehly moved to approve the Park Board setting up a Venmo account through Lincoln Savings Bank, seconded by Johnson. 5 ayes. Motion carried.

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 Buehly – 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.

Roll call vote: Wambold – aye, Pease – aye, Johnson – aye, Trepp – aye, Buehly – aye. Motion carried.

Trepp moved that the statutory rule requiring an ordinance to 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 #2026-01OR, 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, Buehly – aye. Motion carried.

Wambold moved that the statutory rule requiring an ordinance to 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, Trenn – aye, Ruechly – aye. 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 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.

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.

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

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

The FY2027 budget request 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 Fund 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, Buehly –aye. Motion carried. The city's General Fund budgeted expenses for FY27 will be \$947,230.00 and revenues are projected to be \$862,899.00 leaving a deficit of approximately \$65,000 that will have to be taken out of the General Fund's reserve.

Mayor, Jamie Eiffler
Julie Wilkerson, City Administrator

ALLIANT ENERGY	CITY - UTILITIES	\$ 22,078.62
VAHN HAUEN AUTO	FIRE - ANNUAL FED INSPECTION	448.14
IOWA ONE CALL	WA/SW - LOCATES	8.10
MICROBAC LABORATORIES INC	WA/SW - TESTING	1,063.00
TREASURER-STATE OF IOWA	CITY - DEC 2025 TAXES DUE	2,193.86
LSB	FED/FICA TAX	5,313.02
CASEY'S	CITY - FUEL	2,275.53
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
IAMU	REGULAR RIFERS	4,001.80
BENGEN BRETT	SEWER - 1ST QTR SAFETY TRAIN	229.00
KONE	STREET - CELL PHONE	31.00
RTU	LIBRARY - ELEVATOR MAINT	459.27
HAWKINS	CITY - PHONE & INTERNET	459.35
RYAN EXTERMINATING	WATER - CHLORINE	10.00
PRECISON LAWN CARE	CITY - PEST CONTROL	67.60
BEST SERVICES	LIBRARY - ADULT BOOKS	2,338.54
IMFOA	SNOW - MAIN STREET CLEANING	1,350.00
COOLEY SANITATION	SEWER - MOBILE LINK WIFI SUBS	49.99
IOWA CODIFICATION	CLERK - 2026 MEMBERSHIP	50.00
SUPERIOR WELDING	GARBAGE/RECYCLING - CONTRACT	8,738.31
WINDSTREAM	CLERK - ANNUAL WEB HOSTING	450.00
REINBECK HARDWARE	STREET - COMPRESSED OXYGEN	126.72
GRUNDY CO. CLERK OF COURTS	WATER - PLANT PHONE	14.60
GRUNDY CO SHERIFF	POLICE CENTER - SUPPLIES	135.00
COMMUNITY TITLE	CITY - JUDITH KARTUS FEES	190.00
WILKERSON, JULIE	POLICE - CONTRACT	3,404.75
AFLAC	CLERK - 506 BROAD LIEN REPORT	150.00
WINKOWITSCH, TREY	CLERK - CELL PHONE	31.00
HSA-WILKERSON	AFLAC CANCR PRE	252.54
HSA-WINKOWITSCH	WA/SW - CELL PHONE	31.00
UNIFIRST CORPORATION	HSA CONTRIB	749.98
MCCANAL LINDA	HSA CONTRIB	461.52
WELLMARK CBBS	CITY - SUPPLIES	38.33
MEMORIAL BLDG DEP RETURN	LIBRARY - SPEAKING	25.00
HEARTLAND CO-OP	HEALTH BENEFIT	5,918.72
HSA-BENGEN	MEMORIAL BLDG - DEPOSIT REFUNDS	200.00
COLUMN SOFTWARE PBC	FIRE - FUEL	52.52
HSA-OLTMAN	HSA CONTRIB	461.52
C AND C WELDING INC.	CLERK - 1/5/26 MINUTES	274.10
FISH WINDOW CLEANING	HSA CONTRIB	500.00
TRIONFO SOLUTIONS LLC	SNOW - CUTTING EDGE & GUARD	2,041.90
ACCESS SYSTEMS LEASING	CITY HALL WINDOW WASHING	40.00
MACQUEEN	CITY - DISABILITY/LIABILITY	117.50
REINBECK COUNTRY FOODS	LIBRARY - COPIER CONTRACT	127.03
SNIDER, KYLE	FIRE - HANGING PATCH	64.74
TRUNK, DARREN	CITY/LIBRARY - REBEL READERS SUPPLY	68.99
CITY OF ANKENY	LIBRARY - BOOK ENGRAVINGS	95.00
ELLSWORTH PUBLIC LIBRARY	PARK/CEMETERY - CELL PHONE	31.00
WAAKEE PUBLIC LIBRARY	LIBRARY - POST BOOK	21.99
GRUNDY REGISTER	LIBRARY - DRAGONET PROPHECY BK	50.00
THE IOWA PRINT SHOP LLC	LIBRARY - BOOK REPLACEMENT	18.99
	CLERK - 2026 SUBSCRIPTION	79.00
	POOL - HELP WANTED ADS	130.00

GENERAL FUND	\$ 6,455.40
ROAD USE TAX FUND	\$ 19,506.67
EMPLOYEE BENEFITS FUND	1,065.54
LOCAL OPTION SALES TAX FUND	24,602.08
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
SEWER SINKING FUND	517.21
GARBAGE/RECYCLING FUND	\$ 13,184.77
FITNESS CENTER FUND	1,402.77
STORMWATER UTILITY FUND	\$ 2,295.03
TOTAL REVENUES	\$ 158,471.12

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Holland Council Minutes/Claims 1.6.26

Schoolman moved and Holland seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, December 2, 2025; approval of the December 2025 bills list; approval of the December 2025 Treasurers Reports. No further discussion, motions carried five ayes.

CLARSEN, RICK - PR	WAGES	300.14
CURREN, KYLE - PR	WAGES	704.22
ECONO SIGNS LLC	SIGNS	337.60
FRONTIER LANDSCAPING LLC	LAWN CARE	170.00
GNB BANK	PRINTING	124.24
GRUNDY COUNTY AUDITOR	FI ECTION FEES	266.86

IOWA REGIONAL UTILITIES ASSN	WATER	3897.28
IPERS	CONTRIBUTIONS	157.30
JESCO WELDING & MACHINE, LLC	REPAIRS	240.00
JOHN DEERE FINANCIAL	ICE MELT	13.98
KONKEN ELECTRIC, LLC	HIGHWAY 14 SIGNS	223.63
KRUSE, CHARL E, JR.	WAGES	92.35

KRISTY SAWYER	RECORDING FEES	7.00
KRISTY SAWYER	WAGES	720.41
JERRY SCHOOLMAN	WAGES	23.09
SHUTTLEWORTH & INGERSOLL, PLC	LEGAL FEES	682.50
SPAHN & ROSE LUMBER CO	BUS STOP SUPPLIES	707.51
CHARTER	WAGES	267.06

December 2025 Expenditures: General Fund: \$6728; Road Use Tax Fund: \$1031; Employee Benefits Fund: \$94; Water Fund: \$4395; Sewer Fund: \$553; Total: \$12801. December 2025 Revenues: General Fund: \$10188; Road Use Tax Fund: \$2279; Employee Benefits Fund: \$70; Local Option Sales Tax Fund: \$5446; Water Fund: \$4227; Sewer Fund: \$3301. Total: \$25511.

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Schoolman moved and Holland seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, January 6, 2026; approval of the January 2026 bills list; approval of the January 2026 Treasurers Reports. No further discussion, motions carried four ayes.

CLAASSEN, RICK - PR	WAGES	92.35
GNB BANK	FUEL & PRINTING	311.00
INTERNAL REVENUE SERVICES	941 PAYROLL TAXES	1233.33
IOWA REGIONAL UTILITIES ASSN	WATER	4622.73
IPERS	CONTRIBUTIONS	303.90
JOHN DEERE FINANCIAL	SURPLIES	24.00

TREASURER, STATE OF ILLINOIS	WELL TAX	264.16
TYSON COMMUNICATIONS	TELEPHONE	45.13
**** REPORT TOTAL ****		10636.39

January 2026 Expenditures: General Fund: \$2723; Road Use Tax Fund: \$1317; Employee Benefits Fund: \$643;

Published in The Grundy Review

Mayor Claassen opened the discussion on the fiscal year 2027 annual budget. Clerk Sawyer reviewed the proposed property tax notice and compared it to current fiscal year figures. City's property assessment dropped by -.23%, which is what is forcing the general fund property tax revenue to decline. The increase is for an anticipated 8-10% increase in property and liability insurance policies. This tax notice is setting the maximum levy the city will consider and once more calculations are made, the certified levy may decrease.

Mayor Claassen opened the discussion on the water tower inspection report completed by Viking Industrial Painting. Schoolman explained the report shows the water tower in excellent condition at the time of the inspection. Little rust on the interior due to condensation. The exterior paint is only showing minor fading and no necessary repairs needed at this time. Inspection report recommends potential repairs in the next 3-5 years. No further discussion, no action taken at this time.

Yenenga moved and Stahl seconded adjournment of the meeting at 7:50pm. Motion carried four ayes. Next regular meeting will be Tuesday, March 3, 2026, at 7pm.

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Wellsburg Council Minutes/Claims 2.2.26

The Wellsburg City Council met in regular session February 2nd, 2026, with Mayor Minter presiding and Council Members Jamie Jacobsen, DeAnn Eilers and Mark Roder present. Absent Dale Eilderts 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 Council		
Andy's Auto Parts	Fuel Oil Mix	\$ 343.13
Blythe Sanitation	December 25 Pick Ups/ Dumpster	\$ 849.20
Bound Tree Medical	Ambulance Supplies	\$ 620.12
Central Iowa Distributing	TP/Can Liners	\$ 192.00
Dakota Supply Group	Hammer & Bits	\$ 679.08
Eurofins Environment Testing	Testing	\$ 678.38
Finished Wastewater	January Lagoon Operator	\$ 300.00
Gene Anderson	Lights for Fire Truck	\$ 83.52
Grundy Co. Memorial Hospital	December 2025 Med Refill	\$ 44.12
Hardin County Office Supplies	Supplies/Floor Mat	\$ 447.47
Heather Beving	Recording Reimbursement	\$ 12.00
Heiman Fire Equipment	Nozzles & Poles for Fire Truck	\$ 2,253.57
IMFOA	FY 2027 Dues	\$ 50.00
Immense Impact	Annual Website Fee	\$ 812.00
Iowa One Call	January Locates	\$ 45.90
Iowa Regional Utilities Association	Bulk Water	\$ 5,995.07
PCC	July 25-Oct 25 Amb Billing	\$ 937.64
Shield Pest Control	FD Quarterly Service	\$ 80.00
Superior Welding	Tank Rent	\$ 142.00
USA Blue Book	Sewer Testing Supplies	\$ 61.91
VanHauen Auto/Truck Inc	2011 Amb Repairs	\$ 494.31

Approved by Library Board		
Access Systems	Printer/Copier	\$ 136.50
Amazon Capital Services	Books	\$ 1,217.46
Demco	Supplies	\$ 205.08
Kaite 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 payloador 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 12 th and 13 th . 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 4 th 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

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 Donovan Devore, Board President
Christine Harms, Board Secretary

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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
28,414			
REVENUES:			
County Contribution	2	70,000	95,000
110,000			
Other Revenues	3	20,782	15,500
15,000			
Total Revenues (2+3)	4	90,782	110,500
125,000			
EXPENDITURES:			
Administration and Operations	5	100,554	107,724
111,533			
Capital Outlays	6	722	15,000
21,000			
Total Expenditures (5+6)	7	101,276	122,724
132,533			
Total Ending Fund Balance	8	40,638	28,414
20,881			

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