

Grundy Register Legals 1.29.26

Ronald Eilers Probate

THE IOWA DISTRICT COURT GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF RONALD JAMES EILERS CASE NO. ESPR102915

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Ronald James Eilers, Deceased, who died on or about October 30, 2025:

You are hereby notified that on November 21 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 January 12, 2026

Jeremy Eilers, Administrator of the Estate

Erika L. Allen, ICIS PIN No: AT0000408
Attorney for the Administrator
Firm Name: Rickert, Wessel & Allen
Address: 514 Main Street, PO Box 193, Reinbeck, IA 50669

Published in The Grundy Register on January 22, and 29, 2026

Robert J. Meester, ESR102926

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF ROBERT J. MEESTER, Deceased CASE NO. ESRP102926

NOTICE OF APPOINTMENT OF ADMINISTRATORS AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Robert J. Meester, Deceased, who died on or about August 9, 2025:

You are hereby notified that on January 5, 2026, the undersigned were appointed 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 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 January 12, 2026

Casey Meester
Administrator of the Estate
803 E. Jackson St., P.O. Box 156
Wellsburg, IA 50680

Kelli DeVries
Administrator of the Estate
4306 Berry Hill Road
Cedar Falls, IA 50613

Seth R. Schroeder
Heronimus, Schmidt, & Schroeder
Attorney for the Administrators
630 G Avenue
PO Box 365
Grundy Center, IA 50638

Published in The Grundy Register on January 22, and 29, 2026

DeGroote Michael Probate Notice

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF

Michael J. DeGroote, Deceased CASE NO. ESRP102927 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michael J. DeGroote, Deceased, who died on or about January 10, 2026:

You are hereby notified that on January 21, 2026, the Last Will and Testament of Michael J. DeGroote, deceased, bearing date of May 28, 2025, was admitted to probate in the above-named court and that Anthony DeGroote 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.

Anthony DeGroote, Executor of Estate
27646 Jay Ave.
Parkersburg, IA 50665

Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executor
Nelson & Toenjes
PO Box 230
Shell Rock, IA 50670

Published in The Grundy Register on January 29, February 5, 2026

Grundy County BOS Proceedings 01.19.2026

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 January 19, 2026, 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 Pabst and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Vandehaar and seconded by Kopsa to appoint Heidi Nederhoff and Mark Schildroth to be negotiators for collective bargaining agreement with Public, Professional and Maintenance Employees. Carried unanimously.

Adam Scherling, CEO/Administrator, Grundy County Memorial Hospital, along with Rick Smith, Grundy County Hospital Board Chair, presented the quarterly hospital update.

Kirk Dolleslager, County Sheriff, discussed department matters and reviewed the FY2027 budget.

Samuel Broome, Deputy Sheriff, was recognized with his 5-Year Service Award.

Erika Allen, County Attorney, reviewed the FY2027 budgets for the County Attorney and Court Services.

Nick Buseman, Conservation Director, reviewed the FY2027 Conservation Budget.

Joan Watson, Veterans Affairs, reviewed the FY2027 Veterans Affairs Budget.

Lori K. Kruse, County Treasurer, reviewed the FY2027 Treasurer's and Driver's License budgets.

Carie Sparks, Sanitarian, Planning and Zoning, reviewed the FY2027 Sanitarian and Planning and Zoning budgets.

Motion was made by Schildroth and seconded by Kopsa to accept and order filed the Recorder's December 31, 2025 Quarterly Report. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to accept and order filed the County Sheriff's December 31, 2025 Quarterly Report. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve the vote for FSA Committee Election and authorize Chairperson to sign the ballot. Carried unanimously.

Updates on various board and committee meetings were given.

Motion was made by Kopsa and seconded by Vandehaar to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson
Alan T. Tschertner, County Auditor

Published in The Grundy Register on January 29, 2026

DNH CSD Board Bills 1.21.26

Dike-New Hartford CSD Board Report -- Board

Vendor Name/Vendor Description..... Amount

Checking Fund: 10 GENERAL FUND

ACME TOOLS SHOP EQUIP	2,191.00
AGVANTAGE FS DIESEL	4,266.28
AHLERS & COONEY, P.C. LEGAL SERVICES	5,400.80
ANDERSON ERICKSON DAIRY PRESCHOOL MILK	66.57
APLINGTON-PARKERSBURG CSD 1ST SEM OPEN ENROLL	61,691.21
B&B LOCK & KEY LOCKS/KEYS SUPPLIES	116.25
BMO HARRIS COMMERCIAL CARD SUPPLIES	6,325.69
BOERM FAMILY CHIROPRACTIC DOT PHYSICAL	100.00
C&C WELDING & SAND BLASTING REPAIR SERVICE	2,176.40
CAMPBELL SUPPLY CO SHOP EQUIPMENT	34.10
CEDAR FALLS COMMUNITY SCHOOLS 1ST SEM OPEN ENROLL	38,408.58
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES	6,006.00
CENTRAL RIVERS AEA SERVICES, SUPPLIES	26,003.40
CHRISTIE DOOR COMPANY REPAIR SERVICE	282.50
CITY OF DIKE UTILITIES	9,125.20
CITY OF NEW HARTFORD UTILITIES	1,811.44
CLASSKICK SOFTWARE	4,999.00
COLUMN SOFTWARE PBC BOARD PUBLICATIONS	355.31
CONTINENTAL RESEARCH CORP MAINT SUPPLIES	2,369.79
COOLEY PUMPING GARBAGE SERVICE, TOILETS	790.00
DONOVAN GROUP IOWA PR SERVICES	2,000.00
DUMONT TELEPHONE INTERNET, TELEPHONE	750.00
FENNEMAN FAB REPAIR SERVICE	96.30
FIRST STOP HEALTH PREMIUMS	1,039.50
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES	245.94
GRUNDY CENTER COMM. SCHOOL 1ST SEM OPEN ENROLL	6,891.55

HAWKEYE ALARM & SIGNAL CO REPAIR SERVICE	1,007.00
HOWARD TECHNOLOGY SOLUTIONS SUPPLIES	1,271.00
HUDSON COMMUNITY SCHOOL 1ST SEM OPEN ENROLL	13,210.28
INDEPENDENCE HIGH SCHOOL SHARED STAFF	29,126.83
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE	4.90
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID	4,791.82
IRINA, CLAUDIA REIMBURSE SUPPLIES	111.72
JANESVILLE CONSOLIDATED SCHOOL 1ST SEM OPEN ENROLL	8,535.24
JAYMAR BUSINESS FORMS, INC. ACCOUNTING FORMS/SUPPLIES	461.24

JESCO WELDING & MACHINE LLC SUPPLIES	364.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS	1,552.94
KWIK STAR STORES GASOLINE/SUPPLIES	1,225.08
LAWTON, ALVIA MILEAGE	108.03
LIDDLE'S ECOWATER SYSTEMS WATER SOFTENER	46.00
MCCARTER HVAC LLC REPAIR SERVICE	886.66
MENARDS SUPPLIES	812.28
ONE SOURCE BACKGROUND CHECKS	133.50
OUTDOOR & MORE REPAIR PARTS	1,799.32
PITNEY BOWES INC POSTAGE SUPPLIES	376.54
PLUNKETT'S PEST CONTROL PEST CONTROL	212.53
R&D INDUSTRIES, INC. EQUIP REPAIR	135.00
RELAYHUB, LLC MEDICAID CLAIMS	957.83
RENAISSANCE LEARNING, INC. SOFTWARE	6,933.72
SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE	420.00
SEYMOUR, JOANNA MILEAGE	110.20
SU INSURANCE COMPANY EQUIPMENT REPAIR	325.03
Teachers Pay Teachers SUPPLIES	5.60
UBBEN BUILDING SUPPLIES SUPPLIES	1,192.19
VANHAUEN AUTO & TRUCK, INC. BUS REPAIRS	11,664.38
WARD'S SCIENCE SCIENCE SUPPLIES	114.64
WAVERLY-SHELL ROCK SCHOOLS 1ST SEM OPEN ENROLL	26,224.01
WEST MUSIC CO MUSIC SUPPLIES/EQUIPMENT	409.99
WOODMAN CONTROLS REPAIR SERVICE	964.85
ZIPPS AW DIRECT SALT SPREADER	1,241.99
ZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGE	7.02

Fund Total: 300,286.17

Checking Fund: 10 GENERAL FUND

AFLAC INSURANCE	261.01
ALLIANT ENERGY UTILITIES	43.49
BMO HARRIS COMMERCIAL CARD SUPPLIES	5,294.65
CASEY'S BUSINESS MASTERCARD GASOLINE, SUPPLIES	758.19
COM-TEC LAND MOBILE RADIO SUPPLIES	228.00
DICKINSON BRADSHAW FOWLER & HAGEN LEGAL SERVICES	156.00
P.C. FIRST STOP HEALTH PREMIUMS	1,039.50
ISEBA INSURANCE	6,528.85
MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS	4,410.07
NOLTE, CORNMAN & JOHNSON PC AUDIT SERVICES	6,000.00
RISE VISION, INC SOFTWARE	27.68
WELLMARK BC/BS INSURANCE	100,293.72
Fund Total: 125,041.16	

Checking Fund: 22 MANAGEMENT FUND

ISEBA INSURANCE	379.85
WELLMARK BC/BS INSURANCE	4,629.23
Fund Total: 5,009.08	

Checking Fund: 33 CAPITAL PROJECTS

EPIC FURNITURE & INSTALL FURNITURE	9,034.22
Fund Total: 9,034.22	

Checking Fund: 33 CAPITAL PROJECTS

INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC TECH SUPPLIES	25,019.60
Fund Total: 25,019.60	

Checking Fund: 62 PRESCHOOL

WELLMARK BC/BS INSURANCE	685.74
Fund Total: 685.74	

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Grundy Center CSD BOE Minutes 1.21.25

The Grundy Center Community School District's Board of Education met in Regular Session on Wednesday, January 21, 2025 in the Administration Building at 5:00 PM.

Vice-President Martens will preside over this meeting as President Breyfogle is calling in. Vice-President Martens called the meeting to order at 5:00 pm.

The board and audience recited the Pledge of Allegiance.

Roll Call:

Present: Breyfogle via Google Meet, Hofer, Janousek via Google Meet, Martens, Appel

Absent:

Admin: Lebo, Wagner, Zajac
Visitors: Kaelen Whitlow

Motion made by Director Hofer, seconded by Director Appel to approve the Agenda adding the resignation of Melissa Nuebel to the consent agenda. Motion carried unanimously 5-0.

Vice-President Martens welcomed visitors.

Motion made by Director Janousek, seconded by Director Hofer to approve the Consent Agenda approving the minutes from the 12-17-25 Regular Meeting, bills presented for payment and personnel actions including the added resignation. 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:

Kaelen Whitlow from OPAAI provided a 2025–26 program update to the board. She reported that breakfast participation has dipped, but with continued outreach efforts, she is optimistic participation will increase. Lunch participation is currently at 51.8%, with a goal of reaching 60% by the end of the school year. Kaelen also shared highlights of OPAAI's community engagement efforts and catering services.

ITEMS FOR CONSIDERATION :

Motion made by Director Appel, seconded by Director Hofer to approve electric panel upgrades in the Elementary by Konken Electric for \$30,527.00. Motion carried unanimously 5-0.

ANDERSON, KAYLA LEGIT COACHING	58.45
BMO HARRIS COMMERCIAL CARD SUPPLIES	8,112.05
BSN SPORTS ATHLETIC SUPPLIES	4,717.89
ELITE AWARDS SUPPLIES	550.00
GBPAC TICKETS	13.00
GORBY, MCKAILA LEGIT COACHING	58.45
HENRY SCHEIN ATHLETIC SUPPLIES	151.21
IOWA HIGH SCHOOL ATHLETIC ASSN AWARDS	25.00
IOWA HIGH SCHOOL MUSIC ASSN. REGISTRATION FEE	320.00
IOWA PRINT SHOP, THE SUPPLIES	486.00
IOWA SPORTS SUPPLY ATHLETIC SUPPLIES	3,813.40
IOWA STRENGTH COACHES ASSN REGISTRATION FEE	100.00
J.W.PEPPER MUSIC	47.50
KWIK STAR STORES CONCESSIONS	327.23
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES	689.40

MERCY ONE WELLNESS WRESTLING TESTING	320.96
MH ADVERTISING ATHLETIC SUPPLIES	625.00
MILLER, HOLLY REIMB SPANISH SUPPLIES	500.00
MYERS-COX CO. CONCESSIONS SUPPLIES	501.18
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES	2,924.30
PETERSEN, JOSH LEGIT COACHING	58.45
PETERSEN, JOSIE LEGIT COACHING	58.45
ROZANKE, KAYLA LEGIT COACHING	58.45
TROPHIES PLUS, INC. SUPPLIES	7.31
VOSS STUDIO, INC. PRINTING	330.00
WATERLOO GOLF HEADQUARTERS GOLF BAGS	5,600.00
WOOLVERTON PRINTING COMPANY PRINTING	255.00
Fund Total: 30,608.68	

A-P ARCHERY ARCHERY FEES	360.00
ANDERSEN, HEATHER LEGIT COACHING	58.45
BCLUW HIGH SCHOOL ENTRY FEE	225.00
BEHERNS, BRENT OFFICIAL	150.00
BMO HARRIS COMMERCIAL CARD SUPPLIES	14,285.22
BOLT, LUCINDA LEGIT COACHING	58.45
BOOZELL, CODY OFFICIAL	150.00
BOVY, BRENT OR VAL LEGIT COACHING	58.45
CLARK, KYLE OFFICIAL	150.00
COULTER, AVERY LEGIT COACHING	200.00
COULTER, BRIELLE LEGIT COACHING	200.00
DENVER COMMUNITY SCHOOL ENTRY FEE	165.00
ELSER, PAUL OFFICIAL	150.00
FIT COURTS FACILITY USE	2,000.00
FRIDAY, MATT OFFICIAL	150.00
FROST, RYAN OFFICIAL	140.00
GRAVEN, TRAVIS OFFICIAL	150.00
GRIFFITHS, FRED OFFICIAL	150.00
GUYER, CLAYTON OFFICIAL	80.00
HARMS, DIANE LEGIT COACHING	1,745.62
HARMS, LAWRENCE LEGIT COACHING	1,200.00
HARTER, RYAN OFFICIAL	150.00
HEDGES, MADISON OFFICIAL	375.00
HEIDELBAUER, CHRIS OFFICIAL	0.00
HILMER, CURT OFFICIAL	110.00
JESUP ARCHERY ENTRY FEE	261.00
JONES, HOLLY LEGIT COACHING	200.00
JORGENSEN, BJ OFFICIAL	500.00
JORGENSEN, ISAAC OFFICIAL	500.00
KOOP, STEVE OFFICIAL	80.00
LECHTENBERG, BEN OFFICIAL	150.00
LITTERER, MIKE OFFICIAL	100.00
MACH, BILL OFFICIAL	150.00
MANDERNACH, GRANT OFFICIAL	150.00
MARZEN, CHRISTOPHER OFFICIAL	150.00
MEEEKS, MARCUS OFFICIAL	405.00
MOORE, TIM OFFICIAL	405.00
MOORMAN, CARRIE REIMB VB HOTEL	58.45
MOORMAN, SHANNON LEGIT COACHING	258.45
NCIBA REGISTRATION FEE	60.00
NEUROTH, MALEA LEGIT COACHING	300.00
NEUROTH, SUZANNE LEGIT COACHING	800.00
O'CONNOR, MIKE OFFICIAL	100.00
RINIKER, ADAM OFFICIAL	140.00
SAM'S CLUB SUPPLIES	1,302.66
SCHEELS ARCHERY SUPPLIES	180.00
SHAW, CHRISTOPHER OFFICIAL	150.00
SHOEMAKER, CHRIS LEGIT COACHING	400.00
SHOEMAKER, RYANNE LEGIT COACHING	200.00
SHUBERT, TJ OFFICIAL	150.00
THOMAS, CHRISTOPHER OFFICIAL	150.00
WAVERLY-SHELL ROCK SCHOOLS ENTRY FEE	150.00
WEIS, PAUL OFFICIAL	150.00
WILLIAMS, BRETT OFFICIAL	100.00
YESSAK, JORDAN OFFICIAL	150.00
ZEHRE, JEREMY OFFICIAL	150.00
Fund Total: 30,461.75	

ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS	3,321.72
BMO HARRIS COMMERCIAL CARD SUPPLIES	86.18
CALLAN, ANGELA SUPPLIES	255.20
EMS DETERGENT SERVICES SUPPLIES	516.58
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES	20,193.60
PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES	387.66
Fund Total: 24,760.94	

Checking Fund: 61 NUTRITION FUND

BMO HARRIS COMMERCIAL CARD SUPPLIES	127.60
SAM'S CLUB SUPPLIES	111.06
WELLMARK BC/BS INSURANCE	2,561.45
Fund Total: 2,800.11	
Checking Account Total: 553,707.45	

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Grundy Center Council Minutes 1.19.26

Mayor Eberline opened the annual department updates with Kendra Lufkin, Community Center Director. Lufkin commented that no major changes in budget other than a wage increase of \$1/hour for the janitor position and potential future improvements needed are freezer replacement; HVAC unit; carpet fraying along edges; and floor tile beginning to crack. Lufkin also mentioned rentals are starting to increase since covid shutdown. Darrel Shuey, Ryan and Evan Bingman, and Lexie Hack presented annual update for Park Board. R. Bingman commented on increased budget lines are building maintenance for tuckpointing restrooms at Belpre Park, construction and maintenance line increase for potential dog park at Liberty Park and installation of sidewalk in Orion Park along G Avenue. Hack presented a dog park proposal drafted outlining an ordinance, rules, permit fees, etc. Bingman also presented proposed budget for the sports complex showing increases in construction and maintenance line of \$5000 for a windscreen for the tennis courts and additional topdressing project. Lindsey Freese, Library Director, presented annual update of statistics of services provided by Kler Memorial Library over the last year. Freese commented on increases to her budget line items of wage of 3%; building maintenance for concrete and roof repairs; and computer equipment for computer replacements. No further discussions or

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Wellsburg Public Hearing Notice 2.02.26

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of WELLSBURG				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of WELLSBURG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 2/2/2026 07:00 PM		Contact: Heather Beving		Phone: (641) 869-3342
Meeting Location: City Hall 515 N Adams St Wellsburg, IA 50680				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	346,549	0	346,549
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	346,549	0	346,549
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	116,997	0	116,997
Licenses & Permits	7	1,875	0	1,875
Use of Money & Property	8	37,689	0	37,689
Intergovernmental	9	204,690	0	204,690
Charges for Service	10	607,850	0	607,850
Special Assessments	11	0	0	0
Miscellaneous	12	11,050	0	11,050
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	1,326,700	0	1,326,700
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	155,579	30,000	185,579
Public Works	17	268,689	9,000	277,689
Health and Social Services	18	0	0	0
Culture and Recreation	19	155,091	4,000	159,091
Community and Economic Development	20	0	30,000	30,000
General Government	21	57,768	17,000	74,768
Debt Service	22	75,240	0	75,240
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	712,367	90,000	802,367
Business Type/Enterprise	25	452,946	76,600	529,546
Total Gov Activities & Business Expenditures	26	1,165,313	166,600	1,331,913
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	1,165,313	166,600	1,331,913
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	161,387	-166,600	-5,213
Beginning Fund Balance July 1, 2025	30	1,479,605	0	1,479,605
Ending Fund Balance June 30, 2026	31	1,640,992	-166,600	1,474,392
Explanation of Changes: Wages, unforeseen equipment repair and technology upgrades				

BCLUW CSD Board Bills Jan. 2026

December 2025 Activity Board Report		ACCESS SYSTEMS.....120.95		RAINBOW INTERNATIONAL.....8,471.90		EPIC FURNITURE & INSTALL ...	
Detail Description Amount		AHLERS & COONEY PC. 793.00	529.60	15,536.00	
ADENMAE CANDLE CO. 940.50		AMAZON CAPITAL SERVICES..540.87		SCENDEL PEST CONTROL.....237.05		FOLLETT SCHOOL SOLUTIONS, INC.....3,438.48	
BAKER, JON140.00		ARNOLD MOTOR SUPPLY.....303.99		SCHOOL BUS SALES.....694.55		GARLING CONSTRUCTION INC.....592,107.20	
BARBER, TYLER.....175.00		BARKEMA, GAYLE78.00		SCHUMACHER ELEVATOR COMPANY.....471.84		GOODWIN TUCKER GROUP.....3,794.00	
BCLUW GENERAL FUND. 27.98		BAXTER CSD.....15,994.50		SHADLOW, DANIELLE ...185.90		HOWARD TECHNOLOGY SOLUTIONS.....1,800.00	
BERGMAN, KYLE.....45.00		BCLUW HOT LUNCH.....78.32		SIMPSON, STACY.....67.60		KAPAUN & BROWN INC.....9,515.00	
BMO HARRIS BANK.....2,102.86		BILLS, MERCEDES.....40.00		SU INSURANCE COMPANY.....160.00		REW SERVICES.....1,400.00	
CAPITAL ONE.....606.27		BLACKHAWK SPRINKLERS.....325.00		TREVIPAY - WALMART.....285.63		ZEPTIVE, INC.....4,536.00	
CONCORD THEATRICALS.....731.70		CARDIO PARTNERS INC 117.30		UNITY POINT HEALTH - MARSHALLTOWN.....266.00		GRAND TOTAL.....642,798.12	
DIEKEN, RANDY.....140.00		CEDAR FALLS COMMUNITY SCHOOL DISTRICT.....8,535.24		WASH BAR, THE.....38.00			
DREES, ALLAN.....140.00		CENTRAL IOWA DISTRIBUTING INC.....332.00		WILKERSON HARDWARE - CONRAD.....2.40			
FOSTER, BRYAN.....175.00		COLUMN SOFTWARE PBC.....199.97		WINONA CONTROLS.....451.33			
FRANK, JEFF.....285.00		CONRAD TIRE & AUTO SERVICE.....1,665.00		GRAND TOTAL.....94,417.54			
FREEZE, JAY.....140.00		CONTINENTAL RESEARCH CORP.....1,450.38		JANUARY 2026 BOARD REPORT		JANUARY 2026 ADDITIONAL BILLS	
GLADBROOK-REINBECK COMMUNITY SCHOOL.....150.00		DECKER EQUIPMENT.....635.31		HOT LUNCH -61		GENERAL FUND	
HAMER, CALEB.....140.00		DOUBLE C.....280.00		ANDERSON ERICKSON DAIRY CO.....1,989.62		AEA-Central Rivers.....\$28,171.20	
HARBERTS, CHAD.....80.00		FILTER SHOP, INC., THE.....1,645.00		MARTIN BROS DISTRIBUTING.....13,479.13		Alliant Energy.....\$24,310.82	
HUTCH SCREEN PRINTING & EMBROIDERY.....504.28		GMG COMMUNITY SCHOOL.....21,885.34		TREVIPAY - WALMART.....181.54		BMO Mastercard.....\$298.66	
IOWA GIRLS HIGH SCHOOL ATHLETIC.....17.00		GRUNDY CENTER COMMUNITY SCHOOL.....21,338.15		GRAND TOTAL.....15,650.28		Casey's.....\$1,384.35	
IOWA SPORTS SUPPLY.....971.00		HEART OF IOWA COMMUNICATIONS.....1,139.17		JANUARY 2026 BOARD REPORT 33-SAVE/CP		City of Beaman.....\$44.56	
IOWA STRENGTH COACHES ASSOCIATION.....100.00		INTERSTATE ALL BATTERY CENTER.....300.50		ACCESS SYSTEMS LEASING.....3,152.40		City of Conrad.....\$1,597.69	
JAMES, KEVIN.....140.00		IOWA COMMUNICATIONS NETWORK.....44.45		ADVANCE GARAGE DOORS INC.....592.50		City of Union.....\$119.00	
JANSSEN, MARK.....140.00		IOWA DEPARTMENT OF EDUCATION.....1,000.00		AMAZON CAPITAL SERVICES.....856.80		Conrad Auto Supply.....\$239.25	
JOHNSON, BRIAN.....175.00		JAYMAR BUSINESS FORMS INC.....189.99		IOWA FALLS GLASS.....2,116.00		Conrad Tire & Auto.....\$398.65	
JOHNSON, DEWAYNE.....140.00		KAPAUN & BROWN INC1,132.00		KAPAUN & BROWN INC.....18,585.00		ICN.....\$60.02	
JOHNSON, ZANE.....140.00		MARSHALL GLASS.....844.65		ULINE.....1,246.99		IRUA.....\$27.54	
MENARDS.....53.96		MARTIN BROS DISTRIBUTING.....229.17		WINONA CONTROLS.....1,169.40		Knight Sanitation.....\$212.00	
MOHR, DEIDRA.....140.00		MATTINGLY'S MUSIC.....115.00		GRAND TOTAL.....27,719.09		Nutrien Ag.....\$3,761.13	
PEPSI-COLA.....619.60		MENARDS.....482.50		36-PEPEL		SAI.....\$915.00	
SAM'S CLUB.....305.89		MID-AMERICAN RESEARCH CHEMICAL CORP.....2,105.73		APPLE INC.....572.00		US Cellular.....\$352.65	
SCAFFERI, LOGAN.....240.00		MOLER SANITATION INC933.00		BGM COMMUNITY SCHOOL DISTRICT.....375.00		Additional GF Total.....\$61,892.52	
SIMPSON COLLEGE.....120.00		NORTH CENTRAL INTERNATIONAL.....2,133.26		CHOSEN VALLEY TESTING, INC.....1,252.50		Previous GF Total.....\$94,417.54	
ST. EDMUND CATHOLIC SCHOOL.....97.00		PETTY, BENJAMIN.....2,798.90		EMERGENT ARCHITECTURE ..		New GF Total.....\$156,310.06	
SUNTKEN, BENNETT.....140.00							
TREVIPAY - WALMART.....671.89							
WATERLOO COMM SCHOOL DISTRICT.....250.00							
WILLIS, JESSE.....140.00							
WYHE'S CHOICE FUNDRAISING, INC.....966.00							
Grand Total.....12,090.93							
JANUARY 2026 BOARD REPORT GENERAL FUND-10						HOT LUNCH	
						BCLUW General Fund\$32,697.80	
						Additional HL Total.....\$32,697.80	
						Previous HL Total.....\$15,650.28	
						New HL Total.....\$48,348.08	
						PEPEL	
						BMO.....\$6,802.85	
						Additional PPEL Total.....\$6,802.85	
						Previous PPEL Total\$642,798.12	
						New PPEL Total.....\$649,600.97	

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DNH BOE Board Minutes 1.21.26

On motion of Petersen and second of Horner, the early graduation requests from Brock Bixby and Addison Fuller were approved. Vote all aye.

- Noah Epley - JH Boys Basketball Assistant Coach
- Kendra Mangrich - NH Teacher Associate
- Alyssa McDonald - Dike Preschool Associate

Vote all aye.

After business, the meeting adjourned at 7:09 p.m. The next meeting will be held Wednesday, February 18, 2026 at 5:00 p.m. in the high school library.

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G-R CSD BOE Minutes 1.15.26

**Gladbrook-Reinbeck Community School District
Board of Education Regular Meeting
Thursday, January 15th, 2026**

Principal Lehmann shared with the board plans for the upcoming PD day on the 19th. Just completed FAST Testing and the 4th grade will be participat-

ing. Motion carried 7-0. With no further business to come before the board, President Devore adjourned the meeting at 8:26 pm.







