

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, ESPR102926

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
IN THE MATTER OF THE ESTATE OF
ROBERT J. MEESTER, Deceased
CASE NO. ESPR102926

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
Wellsville, 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. ESPR102927
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. Tscherter, 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, ALIVIA 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
ZIPS 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	

Published in The Grundy Register on January 29, 2026

Grundy Center CSD BOE Minutes 1.21.25

Grundy Center Council Minutes 1.19.26

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 19, 2026, in the Council Chambers by Mayor or Eberline. Present: McDonald, Stensland, Smith, Lamp, and Kuester. Absent: None. Visitors: Lee Koch, Rich Ahlberg, Lindsey Freese, Kendra Lufkin, Ryan & Evan Bingman, Lexie Hach, Chad & Tina Ahlberg, Mel Bowen, Darrel Shuey and Leonard Stephens.

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 Stensland seconded action for approval of the minutes of the regular session held Monday, January 5, 2026; and approval of the December 2025 Treasurers Report. No further discussion, motion carried five ayes.

December 2025 Expenditures per fund: General: \$110183; Road Use Tax: \$25222; Employee Benefits: \$34062; Local Option Sales Tax Fund: \$62897; Fire Equipment Reserve Fund: \$14527; Library Gift Trust: \$296; Economic Development Fund: \$100; Debt Service Fund: \$850; Water Fund: \$35213; Water Reserves Fund: \$4700; Water Reserve Sinking Fund: \$7830; Sanitary Sewer Fund: \$17822; Sanitary Sewer Reserve Fund: \$15875; Sewer Sinking Fund: \$19119; Sanitation Fund: \$30809; Ambulance Fund: \$64246; Storm Sewer Fund: \$1145; Total: \$444896. December 2025 Revenues per fund: General: \$78859; Road Use Tax: \$31026; Employee Benefits Fund: \$12386; Local Option Sales Tax: \$62897; Hotel Motel Tax Fund: \$4090; TIF Fund: \$4640; Community Betterment Fund: \$31448; PW Equipment Reserve Fund: \$614; Fire Equipment Reserve Fund: \$1981; Library Gift Trust: \$12173; Economic Development Gift Fund: \$100; Debt Service Fund: \$4698; Water Fund: \$56950; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$45141; Sewer Sinking Fund: \$15875; Sanitation Fund: \$33420; Ambulance Fund: \$73866; Ambulance Equipment Reserve Fund: \$110; Storm Sewer Fund: \$4328; Total: \$479302.

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 Hach 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 a sidewalk in Orion Park along G Avenue. Hach presented a dog park proposal draft outlining an ordinance, rules, permit fees, etc. Bingman also present proposed budget for the sports complex showing increases in construction and maintenance line of \$5000 for a windscreens for the tennis courts and additional topdressing project. Lindsey Freese, Library Director, presented annual update of statistics of services provided by Kling 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 for-

mal action taken.

Smith moved and McDonald seconded action on the Third Reading of Ordinance 589, an ordinance to amend Chapter 92.02 Water Rates due to the 14% increase notice from IRUA. Stensland commented on a long-term plan for these types of rate hikes in the future. Bagnasser mentioned we have not seen one this large before. No further discussions, motion carried five ayes.

Lamp moved and Smith seconded action on Resolution 2026-07, a resolution to set the annual community celebrations and permit fee for Chapter 126, Special Events. Celebrations labeled exempt from the special events permit are Felix Grundy Days, Chamber Main Street events Girls Night Out and Main Street Mingle. Discussion was held on events held by Grundy County Agricultural Society. Lamp commented that the Grundy County Fair week should be considered an annual community event exempt from the permit and racing weekends, or other events held at the fairgrounds should be required to have a special permit per event. Smith moved and Stensland seconded action to amend the motion to add the Grundy County Fair week to Resolution 2026-07 as exempt from Chapter 126.02. Motion carried five ayes to accept the amendment. No further discussion. Original motion with the amendment carried five ayes.

Stensland moved and Lamp seconded action on Resolution 2026-08, a resolution to set the permit fee for Chapter 125.05 Mobile Food Service Vendors. Fees will be \$50 per month or \$150 per year for Chapter 125.05 Mobile Food Service Vendor permit. No further discussion, motion carried five ayes.

Mayor Eberline asked to schedule a work session for further discussions on Chapter 51 Junk and Junk Vehicles and fiscal year 2027 budget preparations. Work session is scheduled for Wednesday, January 28, 2026, at 5:00pm. No further discussion or action.

Mayor Eberline opened the public forum at 7:34pm. Leonard Stephens, 309 2nd St, commented on the Ordinance 588, Junk/Junk Vehicles amendment document and why it failed on the last vote. Rich Ahlberg, 403 G Avenue, commented on need for better communication with residents. Lee Koch, 406 4th St, feels communication is not the issues but repeated complaints on the same thing by the same people over and over. No further comments were made, public forum closed at 7:45pm.

Finance Committee/Clerk commented on next department updates for budget recommendations.

Public Safety Committee made no comments.

Public Works Committee commented on potential equipment upgrades at the wastewater plant and CIT Sewer Solutions crew repaired a 13 ft section of sewer main along the 300 block of G Avenue.

Council Member Stensland made comments on improving communication with GCMU regarding open meetings postings.

Smith moved and McDonald seconded adjournment of the meeting at 8:00pm. Motion carried five ayes. Next regular meeting will be Monday, February 02, 2026, at 6:30pm.

Dr. Paul Eberline, Mayor

Attest: Kristy Sawyer, City Clerk

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DNH BOE Board Minutes 1.21.26

The Dike-New Hartford Board of Education met January 21, 2026 at 5:00 p.m. for the regular meeting with McCarter presiding and members Horner, Lotts and Petersen. Also present was administrator Stockdale. Board President Lotts and Board Secretary Sabbah joined the meeting virtually.

Visitors present included Chad Bixby, Waylon Bern, Travis Druvenga, Brian Petullo, Cody Eichmeier, Rhandi Oelmann, Reagan Zinkula, Carrie Nesvik, Greg Schmitz, Jenny Connolly, Scott Connolly, Val Bovy, Kristen Schrock, and Stephanie Swinton.

The regular meeting agenda was approved on motion of Horner and second of Petersen. Vote all aye.

Minutes of the December 17, 2025 regular meeting were approved on the motion of Horner and second of Petersen. Vote all aye.

Greg Schmitz addressed the board and thanked them for serving on the school board. He wanted to address the board in regards to livestreaming the school board meetings. In his prior experience, he felt it helped provide transparency and hold the board he served on to be more accountable. With the technology available, he feels it would be in the district's best interest to offer streaming the meetings for the public to watch when they can't make it.

Focus on Learning - Tabled until the February meeting.

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

On motion of Horner and second of Petersen, the Driver's Education fees were reviewed and a tuition freeze of \$400 per student was approved. Vote all aye.

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

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

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

Vote all aye.

Brett Badker joined the meeting at 5:23 p.m.

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

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

Vote all aye.

The Board discussed options for filling the Dike Elementary Principal position beginning with the 2026-27 school year. Options included hiring a new principal and maintaining the current administrative structure, or creating a shared superintendent/principal position with the addition of an Academic and Behavioral Coach to provide support. The potential general fund cost savings of nearly \$80,000 (annually) associated with the shared role were also reviewed. Discussions surrounding the preliminary work activity lists for the shared option were also held, along with feedback from staff members. On motion of Horner and second of Lotts, the shared Superintendent and Elementary Principal position was approved on a trial basis for the 2026-27 school year. Motion carries 3-2.

On motion of Horner and second of Badker, the Academic and Behavioral Coach position and job description was approved. This position will support the new shared superintendent and Dike Elementary principal role for the 2026-27 school year.

On the motion of Horner and second of Petersen, the extra meeting stipend for the Board Secretary was approved. The Board Secretary will receive a stipend of \$100 per extra meeting that is held outside of the regular monthly board meetings. Vote all aye.

The 2024-25 audit findings were approved on motion of Petersen, second of Horner. The audit findings and final 2024-25 audit will be posted on the district website once it has been finalized and approved by the auditing firm. Vote all aye.

On motion of Badker and second of Horner, the contract with the Donovan Group for \$2,500 per month was approved for February 2026 through January 2027. Vote all aye.

The board discussed livestreaming future board meetings as well as the dates and times of regular monthly board meetings. The board agreed to table any final decision until the June 2026 meeting when the board sets the meeting dates and times for the new school year per Board Policy 210.2.

The first reading of board policies 202.2, 208, 208.R1, 406.5, 406.6, 407.5, 501.15, 802.2, 402.3E1(Rescind), 402.3E2(Rescind), and 402.3R1(Rescind) were approved on motion of Petersen, second of Badker. Vote all aye.

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

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

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

Other items of discussion with no action taken included the 2026-27 certified budget calendar as well as the impacts on the district from the Fox Ridge Golf Course closure. The maximum property tax budget is due to the state on March 5, with county property tax statements being mailed March 15. The final property tax budget is due to the state April 30. Being no further 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.

Approved:
Christa Lotts, President
Kayla Sabbah, Secretary

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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.ia.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Leved 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

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BCLUW CSD Board Bills Jan. 2026

December 2025 Activity Board Report

Detail Description..... Amount
ADENMAE CANDLE CO. .940.50
BAKER, JON140.00
BARBER, TYLER175.00
BCLUW GENERAL FUND. 27.98
BERGMAN, KYLE45.00
BMO HARRIS BANK....2,102.86
CAPITAL ONE.....606.27
CONCORD THEATRICALS.....
731.70
DIEKEN, RANDY140.00
DREES, ALLAN140.00
FOSTER, BRYAN175.00
FRANK, JEFF285.00
FREESE, JAY140.00
GLADBROOK-REINBECK COMMUNITY SCHOOL.....150.00
HAMER, CALEB140.00
HARBERTS, CHAD80.00
HUTCH SCREEN PRINTING & EMBROIDERY.....504.28
IOWA GIRLS HIGH SCHOOL ATHLETIC17.00
IOWA SPORTS SUPPLY. 971.00
IOWA STRENGTH COACHES ASSOCIATION.....100.00
JAMES, KEVIN140.00
JANSSEN, MARK140.00
JOHNSON, BRIAN175.00
JOHNSON, DEWAYNE ...140.00
JOHNSON, ZANE140.00
MENARDS.....53.96
MOHR, DEIDRA140.00
PEPSI-COLA.....619.60
SAM'S CLUB.....305.89
SCAFFERI, LOGAN240.00
SIMPSON COLLEGE.....120.00
ST. EDMUND CATHOLIC SCHOOL.....97.00







