

Grundy Register Legals 11.27.25

Public Notice: Feedlot Operation

Public Notice

Nutrient Management Plan for an Open Feedlot Operation
Brady Hook has submitted a Nutrient Management Plan (NMP) to the Iowa Department of Natural Resources (DNR) on behalf of Brady Hook, an open feedlot Operation with a capacity of 2299 animal units. This operation is located in Colfax Township, Grundy County, and plans to apply manure in Co-fax, Palmero Townships, Grundy County.

The NMP is on file at Iowa DNR - Field Office 2 2300 15th St. SW, Mason City, IA 50401 and is available for public inspection, Monday -Friday, from 8 am -4 pm.

In determining whether to approve the NMP, the DNR will consider written comments regarding whether the NMP complies with Iowa law. The DNR will conduct a public hearing regarding this NMP if a request for hearing is received within 10 days of the publication date of this notice. Persons requesting a public hearing will be notified of the time and place for the hearing at the address, telephone number or e-mail address provided in the request for a hearing.

Written comments or requests for a public hearing must be submitted to: Kelli Book, Attorney, 6200 Park Ave Ste 200, Des Moines IA 50321. Both comments and hearing requests must be received by the Department within 10 days of the publication date of this notice.

Published in The Grundy Register on November 20, and 27, 2025

JVJV003657 - Curvin TPR Publication

IN THE JUVENILE COURT OF IOWA IN AND FOR GRUNDY COUNTY - ORIGINAL NOTICE AND NOTICE OF HEARING
TO: ABRA CURVIN, MOTHER, AND ANY AND ALL UNKNOWN AND PUTATIVE FATHERS TO MINOR CHILD, Q.C., BORN ON THE 29th DAY OF JANUARY, 2025, IN STORY COUNTY IOWA.

YOU ARE HEREBY NOTIFIED that there has been filed in the Juvenile Court of the State of Iowa, for Grundy County, a Petition for Termination of Parental Rights in JVJV003657 and Child in Need of Assistance No. JVJV003652, involving Q.C. You are notified that there is a petition to terminate your parental rights on file in the office of the Clerk of Court for Grundy County. For further details, contact the clerk's office. The petitioner's attorney is Kali L. Adams, Grundy County Attorney's Office, PO Box 193, Reinbeck, IA 50669, (319) 788-2545. You are notified that there will be a hearing on the petition on December 8, 2025, at 2:30p.m at the Grundy County Courthouse. You are further notified that unless you appear at the hearing, you may lose your right to contest the allegations and reasons for these children being under the Court's jurisdiction and that termination of parental rights may be granted as requested. You are further notified that you have the right to legal counsel and if you desire but are financially unable to employ a lawyer, one can and will be appointed by the Court, subject to your filing a financial affidavit to demonstrate proof of indigence.

CLERK OF THE ABOVE COURT.

Published in The Grundy Register on November 20, and 27, 2025

Grundy Center Council Meeting 11.17.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 17, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, Lamp, and Kuester. Absent: None. Visitors: Lee Koch.

Rasmussen moved and Lamp seconded the approval of the meeting agenda with no conflicts of interest. No discussion, motion carried five ayes.

Lamp moved and Mcdonald seconded action for approval of the minutes of the regular session held Approval of the minutes of the regular session held Monday, November 3, 2025; and approval of the October 2025 Treasurers Report; and approval of the street closure of 7th Street from G to H Avenue for Friday, November 28th from 7 AM-8 PM due to our Main Street Mingle; and approval to block a parking spot 30 feet south of the 6th Street and G Avenue intersection for Feast & Fire food truck, with their serving window facing the sidewalk to the east located near Greenbelt Bank & Trust, for Main Street Mingle Event, November 28, 2025, from 7AM-8PM. No further discussion, motion carried five ayes.

October 2025 Expenditures per fund: General: \$127493; Road Use Tax: \$19596; Employee Benefits: \$39133; Local Option Sales Tax: \$31420; Community Betterment Fund: \$9307; Police Reserve Fund: \$15372; Library Gift Trust: \$649; Economic Development Fund: \$6650; Water Fund: \$47008; Water Reserves Fund: \$4700; Sanitary Sewer Fund: \$55918; Sanitary Sewer Reserve Fund: \$15875; Sanitation Fund: \$32103; Ambulance Fund: \$59146; Storm Sewer Fund: \$8105; Total: \$472475. October 2025 Revenues per fund: General: \$709433; Road Use Tax: \$31235; Employee Benefits Fund: \$190033; Local Option Sales Tax: \$31420; Hotel Motel Tax Fund: \$4200; TIF Fund: \$67767; Community Betterment Fund: \$15710; Fire Equipment Reserve Fund: \$5296; Library Gift Trust: \$1161; Economic Development Gift Fund: \$6650; Debt Service Fund: \$71931; Water Fund: \$58536; Water Reserve Sinking Fund: \$4700; Sanitary Sewer Fund: \$44045; Sewer Sinking fund: \$15875; Sanitation Fund: \$35102; Ambulance Fund: \$41436; Storm Sewer Fund: \$4278; Total: \$1338808.

Smith moved and Mcdonald seconded action on Resolution 2025-50, a resolution to accept a bid for the 2019 Ford Taurus Squad car and authorize Mayor Eberline or Clerk Sawyer to sign necessary documents to complete the sale. One bid received from Ringwood Motors, Ringwood, IL, for \$1260.00. No further discussion, motion carried five ayes.

Mcdonald moved and Lamp seconded action to approve of Mayor appointments of Dan Bangasser and Mike Muller to the Tree Board with a three-year term ending June 30, 2028. No further discussion, motion carried five ayes.

Rasmussen moved and Smith seconded action to approve the publishing of the request for proposals for a three-year contract for annual auditing services. No further discussions, motion carried five ayes.

Mayor Eberline opened the public forum at 6:33pm. Lee Koch commented on complaint procedure and junk/junk cars ordinance enforcement. No further public comments, public forum closed at 6:42pm.

Finance Committee/Clerk commented on upcoming meetings with GNB Insurance and Speer Financial advisors; Kids' Campus lease agreement; and new fiscal year budget worksheets and procedures.

Public Safety Committee commented on receiving three applications for open positions and interviews after Thanksgiving holiday.

Public Works Committee commented on Lead Service Line Inventory letters sent out to roughly 250 residences and repairs needed along G Avenue after sewer cleaning and televising projects.

Mayor Eberline gave a Highway 14 bridge update and invitation for Eagle Scout Project recognition for Remington Tack.

Smith moved and Rasmussen seconded adjournment of the meeting at 6:57p m. Motion carried five ayes. Next meeting will be Monday, December 1, 2025, at 6:30pm.

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

Published in The Grundy Register on November 27, 2025

Dike Council Special Meeting 11.19.25

November 19, 2025

The Dike City Council met for a special meeting on Wednesday, November 19, 2025 at 6 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Also in attendance: Robert Heerkes. Discussion was held regarding the possible curb cut on Front Street and drainage issues. After discussion Feaker introduced the following motion: A motion to leave the curb as is and also grade the right of way for proper drainage and fill the city right of way with dirt and grass seed. Second by Lynch. All ayes, motion carried.

Motion by Lynch to adjourn the meeting. Second by Mikkelsen. All ayes, motion carried.

ATTEST:
Sadie Six, Mayor
Lindsay Nielsen, City Clerk

Published in The Grundy Register on November 27, 2025

DNH - 11.19.25 Board Minutes

November 19, 2025

Dike, Iowa

The Dike-New Hartford Board of Education met on this date at 5:00 p.m. for the regular monthly meeting with Lotts, presiding and members Badker, Horner, Petersen and McCarter. Also present was administrator Stockdale.

Visitors present included Waylon Bern, Chad Bixby, Tom Textor, Brian Petullo, Cody Eichmeier, Claudia Irina, Tianna Butteris, Tenielle Stanbrough, Joanna Seymour, LeAnn Renken, Keegan Bolhuis, Heather Gutknecht, Jeff Mracek, Mark Muller, and Stephanie Muller.

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

Minutes of the October 22, 2025 regular meeting were approved as written on the motion of McCarter and second of Horner. Vote all aye.

Focus on Learning - Brian Petullo and Claudia Irina shared some details about a new opportunity that Ms. Irina created for the 8th grade students. The class is called "Teen Eats" and is offered to students who are not involved in choir or band to offer another class besides study hall. Students are learning to come up with recipes, plan dinners, and then cook the meal that will give them skills to cook at home along with basic safety and confidence in the kitchen. The goal at the end of the school year is to be able to have a cookbook with kid friendly meals that can be shared with the community.

Principal, Activities, Buildings and Grounds, and Technology reports were reviewed with no action taken.

On the motion of McCarter and second of Badker, the early graduation request for Seth Beasley was approved. Vote all aye.

The special education contract with Waverly-Shell Rock was approved on motion of McCarter and second of Horner. Vote all aye.

The memo of understanding for education clinical placements with Northwestern College was approved on motion of Horner and second of Petersen. Vote all aye.

On the motion of Petersen, second of Badker, the Meraki license one-year renewal was approved. Vote all aye.

The board discussed creating an assistant junior high musical director position due to the high number of students participating this year. On motion of Badker and second of McCarter the position was approved. Vote all aye.

Resignations were approved on motion of Badker and second of Petersen: Tom Textor - Dike Elementary Principal (Retirement)

Vote all Aye.

Contracts were approved on motion of Horner and second of McCarter: Andi O'Neill - Dike Elementary Paraeducator

Vote all Aye.

The Board discussed the 1977 Quit Claim Deed between the school district and the City of Dike after it had been reviewed by Dickinson Bradshaw Law Firm. Since no verified claim was filed within twenty-one years after the 1977 deed was recorded, Iowa Code 614.24 bars enforcement of the revisionary clause. Even though the property has not been used as a public pool for two years, the District's right of reversion lapsed by operation of law and cannot now be asserted against the City of Dike.

The approval of the quote from Freed Construction to repair sections of the roof in New Hartford was approved on motion of Horner and second of Petersen. Vote all aye.

The approval of the quote from Konken Electric to replace the house lights in the high school auditorium was approved on motion of McCarter and second of Horner. Vote all aye.

The sharing agreement with Aplington-Parkersburg (AP) Community

Published in The Grundy Register on November 27, 2025

D-NH CSD Board Report 11.19.25

Dike-New Hartford CSDBoard Report -- Board		
Vendor Name/Vendor Description		Amount
Checking 1 Fund: 10 GENERAL FUND		
ACCESS SYSTEMS STAPLES.....		110.99
AFLLAC INSURANCE		522.02
AGVANTAGE FS DIESEL		6,146.36
AHLERS & COONEY, P.C. LEGAL SERVICES		172.50
ANDERSON ERICKSON DAIRY PRESCHOOL MILK		117.87
BLACK HAWK RENTAL EQUIPMENT RENTAL		283.55
BRECKE MECHANICAL CONTRACTORS REPAIR SERVICE2,590.97		
C&C WELDING & SAND BLASTING REPAIR SERVICE.....		1,138.71
CAPITAL SANITARY SUPPLY MAINT SUPPLIES		75.04
CENTRAL IOWA DISTRIBUTING, INC CLEANING/MAINT. SUPPLIES		1,388.00
CENTRAL RIVERS AEA SPEC ED, SERVICES, SUPPLIES 52,957.65		
CITY OF DIKE UTILITIES.....		15,928.11
CITY OF NEW HARTFORD UTILITIES		1,026.09
COLUMN SOFTWARE PBC BOARD PUBLICATIONS		324.92
COOLEY PUMPING GARBAGE SERVICE, TOILETS.....		3,480.36
DNH FOOD SERVICE STAFF MEALS.....		465.00
DONOVAN GROUP IOWA PR SERVICES		3,005.00
DUMONT TELEPHONE INTERNET, TELEPHONE.....		750.00
ELECTRONIC ENGINEERING BUS RADIO REPAIRS		206.02
FARMERS FEED & SUPPLY INC REPAIR PARTS, SERVICE.....		41.96
FOLLETT SCHOOL SOLUTIONS, LLC SUPPLIES.....		326.90
GARLAND, SHANTEL REIMB REGISTRATION.....		125.00
GOODMAN, LAURA MILEAGE.....		110.60
HAWKEYE COMMUNITY COLLEGE BUS DRIVER TRAINING.....		40.00
HAWKEYE COMMUNITY COLLEGE FALL CONCURRENT ENROLLMENT		22,616.09
IOWA COMMUNICATIONS NETWORK INTERNET, LONG DISTANCE		4.90
IOWA DEPARTMENT OF HUMAN SERVICES MEDICAID		5,159.57
ISFIS REGISTRATION FEE		2,460.00
IXL LEARNING SOFTWARE.....		937.50
JORDAN'S NURSERY TREES FOR KIDS GRANT		1,514.00
KNUDSEN, DAVID DOT PHYSICAL		100.00
KONKEN ELECTRIC, INC. ELECTRICAL REPAIRS.....		1,165.45
KWIK STAR STORES GASOLINE/SUPPLIES		5,312.29
LIDDLE'S ECOWATER SYSTEMS WATER SOFTENER		46.00
MALONEY PROPERTY MAINT REPAIR SERVICE.....		351.00
MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES		95.29
MAXIMUM SS REPAIR SERVICE.....		75.00
MEDICAL ENTERPRISES, INC. TESTING KITS		1,540.00
MENARDS SUPPLIES.....		269.20
MIDWEST BUS PARTS REPAIR PARTS.....		1,285.26
PALMERSHEIM, LORI MILIEAGE		56.00
R&D INDUSTRIES, INC. EQUIP REPAIR.....		135.00
RASMUSSEN CO., THE TOWING		300.00
SCHOOL ADMINISTRATORS OF IOWA REGISTRATION FEE 125.00		
SCHUMACHER ELEVATOR CO., INC ELEVATOR MAINTENANCE		185.25
SEYMOUR, JOANNA MILEAGE		106.40
SOPPE, MICHAEL REIMB DAMAGED DRONE.....		389.00
STAR REFRIGERATION REPAIR SERVICE.....		722.01
STOREY KENWORTHY SUPPLIES		202.35
SUPERIOR WELDING SUPPLY SUPPLIES.....		450.00
TIMBERLINE BILLING SERVICE MEDICAID CLAIMS		67.43
TRUCK CENTER COMPANIES - WATERLOO REPAIR PARTS 292.57		
UBBEN BUILDING SUPPLIES SUPPLIES		485.65
VANHAUEN AUTO & TRUCK, INC. BUS REPAIRS.....		5,618.78
WAVERLY-SHELL ROCK SCHOOLS 1ST QTR LIED CENTER		33,311.25
WEST MUSIC CO MUSIC SUPPLIES/EQUIPMENT.....		1,055.37
WOLVERINE REPAIR REPAIR SERVICE		2,405.31
WOODMAN CONTROLS REPAIR SERVICE		731.51
ZOOM VIDEO COMMUNICATIONS INC. TELEPHONE CHARGES16.37		
Fund Total:	Checking 1 Fund: 10 GENERAL FUND*	180,920.42
ALLIANT ENERGY UTILITIES.....		91.56
ISEBA INSURANCE		7,183.96
MID AMERICAN ENERGY ELECTRICITY/NATURAL GAS....		6,053.58
SAM'S CLUB SUPPLIES.....		155.00
UNITED STATES POST OFFICE POSTAGE		18.50
WELLMARK BC/BS INSURANCE		98,676.38

Fund Total:112,178.98

Checking 1 Fund: 22 MANAGEMENT FUND*

ISEBA INSURANCE379.85

WELLMARK BC/BS INSURANCE 3,428.63

Fund Total:3,808.48

Checking 1 Fund: 33 CAPITAL PROJECTS

AMERICAN TIME TECH SUPPLIES..... 2,324.30

GARAGE FORCE FLOOR COATING

JONES APPLIANCE & TV TV & MOUNT..... 469.00

MILLER FENCE CO FLAG POLE..... 5,083.30

RHT TECHNOLOGIES LLC EVERALERT..... 23,803.56

SEAMLESS EXTERIOR GUTTER REPAIR

Fund Total: Checking 1 Fund: 36 PHYSICAL PLAN & EQUIP LEVY

INTELLIGENT MARKING USA INC. TURF TANK PRO..... 16,000.00

Fund Total:16,000.00

Checking 1 Fund: 62 PRESCHOOL*

WELLMARK BC/BS INSURANCE 666.20

Fund Total:666.20

Checking 1 Fund: 21 ACTIVITY FUND

1800TSHIRTS FFA APPAREL..... 1,191.00

4 D'S TEES BAND APPAREL..... 721.00

BETTS, DON FB SUPPLIES, MEALS..... 1,413.27

DNH FOOD SERVICE FB TRAVEL MEALS

IOWA FFA ASSOCIATION FFA DUES..... 1,443.00

IOWA GIRLS HIGH SCHOOL LIVESTREAM VB

IOWA SPORTS SUPPLY ATHLETIC SUPPLIES

IOWA STRENGTH COACHES ASSN REGISTRATION FEE..... 100.00

KWIK STAR STORES SUPPLIES..... 1,163.99

MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES

..... 89.94

NATIONAL FFA ORGANIZATION REGISTRATION FEE..... 199.00

OMNI CHEER CHEER UNIFORMS

PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES..... 472.37

UBBEN BUILDING SUPPLIES SUPPLIES

WARTBURG COLLEGE REGISTRATION FEE..... 450.00

WEST MUSIC CO MUSIC SUPPLIES/EQUIPMENT..... 162.35

WRIGHT FARM CONCESSIONS SUPPLIES..... 150.00

Fund Total:13,201.55

Checking 1 Fund: 21 ACTIVITY FUND*

BOOZELL, CODY OFFICIAL..... 140.00

BROWN, ASHAWNTAE REIMB STATE CHEER HOTELS..... 1,068.48

EICHMEIER, CODY STATE MEALS

FANK, KYLE OFFICIAL

GLADBROOK-REINBECK COMMUNITY ENTRY FEE..... 275.00

HILMER, CURT OFFICIAL

IOWA CENTRAL CHEER CHEER COMPETITION..... 540.00

IOWA HIGH SCHOOL MUSIC ASSN. REGISTRATION FEE..... 64.00

JACOBSEN, ANDREW OFFICIAL

JESUP COMMUNITY SCHOOL ENTRY FEE

JORGENSEN, BJ OFFICIAL

JORGENSEN, ISAAC OFFICIAL

KOOP, STEVE OFFICIAL

O'CONNER, MIKE OFFICIAL..... 200.00

PROUTY, JIM OFFICIAL..... 140.00

SAM'S CLUB SUPPLIES

STEIGER, ETHAN OFFICIAL..... 100.00

UNION COMMUNITY SCHOOL NICL BAND MEALS..... 405.00

WILLIAMS, BRETT OFFICIAL..... 100.00

WILTON CSD LIVESTREAM FB

Fund Total:6,659.78

Checking 1 Fund: 61 NUTRITION FUND

ANDERSON ERICKSON DAIRY MILK/DAIRY PRODUCTS .. 5,517.23

CALLAN, ANGELA MILEAGE

EMS DETERGENT SERVICES SUPPLIES

IOWA FOOD HUB SUPPLIES

MARTIN BROS DISTRIBUTING CO FOOD PRODUCTS/SUPPLIES

..... 31,999.23

NOLAN, MINDY AND JOSH LUNCH ACCOUNT REFUND..... 10.60

PEPSI COLA GEN. BOT. INC. CONCESSIONS SUPPLIES..... 334.55

Fund Total:40,680.09

Checking 1 Fund: 61 NUTRITION FUND*

SAM'S CLUB SUPPLIES

WELLMARK BC/BS INSURANCE

Fund Total:2,798.17

Checking Account Total.....411,194.33

Published in The Grundy Register on November 27, 2025

Grundy Center BOT Minutes/Claims 11.19.25

CITY OF GRUNDY CENTER, IOWA
MUNICIPAL UTILITY BOARD OF TRUSTEES
November 19, 2025

The Board of Trustees of Grundy Center Municipal Utilities met at 12:00 P.M., November 19, 2025, as per posted notice and rules of the Board at the Conference Room – Grundy Center Municipal Utilities, Grundy Center, Iowa. The trustees present were Ken Mutch, Emily Hendricks, and Robert Johanns.

Motion by Hendricks, seconded by Johanns with all voting "Aye" to approve the 10/23/25 Board Minutes.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to pay all claims.

Motion by Johanns, seconded by Hendricks with all voting "Aye" to approve 2 customer adjustments.

General Managers Report: Updates were given on the new 69 line. Projected to begin January 2026. Unit #3 is still down. Coil packs are being installed and estimated in service date is December 20. Front entrance remodel is almost complete. October capacity factors were given, Neal # 4 was at 12%, Walter Scott 66%, Whelan 4% and Willow Creek was at 52%. Looking into a new insurance provider for equipment breakdown. Budget for FY 25/26 was received.

Motion by Mutch, seconded by Hendricks with all voting "Aye" to approve Aureon for a video provider.

Motion by Hendricks, seconded by Mutch with all voting "Aye" to adjourn the meeting. The next meeting will be held on December 18, 2025.

Claims:

Operation & Maintenance

Bi-Weekly P/R

John Deere Financial

City of Grundy Center

GCMU Comm

Bobcat of Ames

Bi-Weekly P/R

Brother's Market

Greg Cory

GFC Leasing

Grundy County Treasurer

20196.55

1950.40

138222.04

96881.07

39490.00

Grundy County BOS Proceedings 11.17.2025

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on November 17, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Pabst, Kopsa, and Vandehaar. The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Schildroth 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 Kopsa and seconded by Pabst to approve Utility Permit #11-17-2025 for TC LLC to install underground fiber along T-19 from 3rd Street to Kent Lane. Carried unanimously. Motion was made by Vandehaar and seconded by Pabst to approve payment of the following bills : Adams, Kali, reimb exp 30.00; Agsource Laboratories, landfill exp 102.00; Airgas USA, supplies 419.84; Allen, Erika, reimb exp 30.00; Alliant Energy, service 2,878.59; Amazon Capital Services, supplies 156.36; Andy's Auto Parts, supplies 95.46; AT&T Mobility, service 1,053.26; Aureon, service 149.95; Barker, Dianne, election official 226.40; Baum Hydraulics, parts 376.00; Beavers, Cynthia, election official 194.86; Beeghly, Collette, election official 180.00; Beeghly, Jordyn, mileage 51.60; Benson, Paula, election official 180.00; Benton's Ready Mixed, hauling 252.00; Black Hills Energy, service 463.74; Blacktop Service, bldg proj 23,376.60; Blanchard, Jamarie, election official 203.90; Blythe Sanitation, services 115.00; Boiler & Pressure, maintenance 80.00; Brockett, Mardel, election official 201.40; Brothers Market, supplies 182.58; Brown, Chad, reimb exp 30.00; Bruening Rock Products, roadstone 55,724.36; Buskohl, Suzette, election official 210.00; Calhoun-Burns & Assoc., services 24,623.95; Camarata, Marty, reimb exp 30.00; Central Iowa Distributing, supplies 462.00; City Laundering, service 464.40; Clapsaddle-Garber Assoc., services 11,970.00; CNA Surety, bond pmt 505.20; Column Software, publication 315.90; Consolidated Electrical Distributor, service 2,945.00; Cooley Pumping, service 873.43; Cooley, Donna, election official 212.00; Dave's Crane & Wrecker, towing 650.00; Dodd, Jane, election official 233.50; Dodd, Randy, election official 194.20; Droste's Auto & Glass, filters 12.02; Einck,

Rebecca, election official 177.50; England, Kay, election official 32.50; Farm and Home, platbooks 2025 130.00; Fast Lane Motor Parts, parts 95.02; Ferguson, supplies 228.03; Frank Dunn, patching 840.00; Freese, Cynthia, election official 50.90; Frontier Tire and Tow, supplies 284.95; Gillund Enterprises, supplies 159.96; Glass Tech, services 565.00; GNB Bank, interest 142,100.00; Goos Implement, parts 274.95 Gordon Flesch-Milwaukee, maintenance 286.30; Gowdy, Sandra, election official 180.00; GCMU, service 3,115.05; Grundy Center, City of, landfill exp 300.00; Grundy County Public Health, service 1,757.26; Grundy County REC, service 496.04; H L W Engineering Group, maintenance 3,647.00; Haker, Betty, election official 180.00; Harms, Sharon, election official 224.20; Heart of Iowa Communications, service 40.12; Heartland Co-Op, diesel 491.05; Hook, Sara, med exam exp 635.40; IGHCP, FSA admin fees 96.60; IMWCA, insurance 8,288.00; Iowa DIAL, boiler cert 175.00; Iowa DOT, supplies 23,957.72; IRUA, service 26.29; ISAC, annual conference 1,125.00; Jesco Welding & Machine, parts 344.00; John Deere Financial, supplies 3,154.76; Karl Emergency Vehicles, upfit 18,971.98; Keller, Susan, election official 210.00; KMDE, utilities 1,184.30; Kruger, Karen, election official 154.80; Lang, Katie, mileage 260.40; McDowell & Sons, hauling 875.00; Meester, Jean, election official 219.50; Meester, Jennifer, election official 175.00; Menards-Cedar Falls, supplies 266.45; Microbac Laboratories, landfill exp 2,311.01; Mid-America Publishing, publication 488.00; Moler Sanitation, service 170.00; Moser, Mary, election official 253.00; Mount, Tammy, election official 225.40; MPH Industries, supplies 121.19; NACVSO, dues 50.00; Napa Auto Parts, supplies 1,132.62; Nederhoff, Sandra, election official 226.20; New Century FS, grease 109.30; Noteboom, Brenda, mileage 196.80; Nutrien Ag Solutions, fuel 6,425.68; Nutri-Tect Systems, grant 90.00; Osgood, Jean, election official 177.50; Pomp's Tire Service, tires 3,891.77; Powerplan, parts/services 2,036.94; Precision Concrete, bldg proj 12,544.00; Premier Office Equipment, maintenance 39.64; Racom, maintenance 1,035.27; Rausch Bros. Trucking, services 12,123.21; Reinbeck, City of, service 93.44; Richman, Karen, reimb exp 700.00; Rickert, Wessel & Allen, co atty exp 5,990.75; Rouse Motor, maintenance 92.46; Rural Iowa Landfill, landfill exp 836.50; Sadler Power Train, parts 600.10; Schendel Pest Control, service 52.04; Schmidt, Jennifer, election official 220.00; Schumacher Elevator, main-

tenance 231.46; Scot's Supply, parts 2,800.10; Scurr, Steven, med exam exp 100.00; Secretary of State, maintenance 1,603.18; Sharp, Nancy, election official 177.50; Simms, Cynthia, election official 226.10; Spahn & Rose Lumber, supplies 41.04; Storey Kenworthy, office furniture 1,417.68; Tama/ Grundy Publishing, publication 252.00; Thoren, Ruth, election official 37.30; Treasurer State of Iowa, Indigent Defense Fund 17,337.00; Tscherter, Alan, mileage 59.70; Tyson Communications, service 103.20; U. S. Cellular, service 105.69; Unifirst, supplies 365.68; Vanwall Equipment, supplies 219.90; Verizon Connect NWF, GPS services 1,118.24; Visa, service 3,673.92; Vollema, Elizabeth, election official 203.80; Walters, Dale, election official 218.40; Watson, Joan, mileage 216.00; Weber, Shawn, reimb exp 30.00; Wex Bank, fuel 3,368.20; Windstream, service 177.52. Carried unanimously. Motion was made by Vandehaar and seconded by Kopsa to adopt Resolution #18-2025/2026, regarding street sign maintenance, repair, and upkeep. The votes on the matter were as follows: Ayes – Vandehaar, Pabst, Kopsa, Schildroth, and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor's Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m. Motion was made by Schildroth and seconded by Vandehaar to accept and order filed the County Treasurer's October 31, 2025 Investment Report. Carried unanimously. Motion was made by Kopsa and seconded by Pabst to approve the Annual Urban Renewal Report for fiscal year 2024-2025. Carried unanimously. Updates on various board and committee meetings were given. Motion was made by Schildroth and seconded by Kopsa to recess the meeting. Motion was made by Schildroth and seconded by Kopsa to reconvene the meeting at the Secondary Roads Complex. Carried unanimously. Jeff Skalberg, County Engineer, gave the supervisors a tour of the Secondary Roads Complex. Motion was made by Schildroth and seconded by Kopsa to adjourn the meeting. Carried unanimously. Heidi Nederhoff, Chairperson
Alan T. Tscherter, County Auditor

BCLUW CSD November 2025 Board Report

Vendor Name	Detail Description	Amount
AMAZON CAPITAL SERVICES		924.52
ATLANTIC COCA-COLA		109.50
BCLUW GENERAL FUND		750.86
BCLUW HOT LUNCH		298.12
BERGMAN, KYLE		150.00
BERGMAN, MEGAN		225.00
BMO HARRIS BANK		2,790.88
BONNETTE, ALLISON		210.00
BONNETTE, BROOKE		250.00
BONNETTE, JUSTIN		300.00
BUSKOHL, DAVE		80.00
CAPITAL ONE		1,324.38
COLUMBUS CATHOLIC HIGH SCHOOL		135.00
CORY, TROY		150.00
DAMON, KEN		165.00
DAVIES, GREGORY		210.00
DES MOINES PERFORMING ARTS		105.00
DEVILDER, SAM		150.00
DIKE-NEW HARTFORD COMMUNITY SCHOOL		136.00
DUNKERTON SCHOOLS		120.00
ELITE SPORTS		147.43
FOGLESONG, JULIE		210.00
FRANK, JEFF		500.00
FREESE, JAY		150.00
FROST, JOE		80.00
GLADBROOK-REINBECK SCHOOLS		50.00
GRUETZMACHER, MICHAEL		150.00
GRUNDY CENTER SCHOOLS		160.00
HALMA, JOHN		150.00
HARBERTS, CHAD		240.00
HAWKINS, KEITH		210.00
HEMANN, DOUG		160.00
HOME RENTAL CENTER		20.00
HOYKA, DAN		150.00
HOYKA, SPENCER		150.00
HUTCH SCREEN PRINTING & EMBROIDERY		372.00
IOWA BASKETBALL HOLDINGS LLC		315.00
IOWA FFA ASSOCIATION		544.00
IOWA SPORTS SUPPLY		575.00
IOWA THESPIANS		1,635.00
J. W. PEPPER & SON, INC.		481.49
JACOBS, JUSTIN		150.00
KAMARA, DUVAL		150.00
KOESTER, LISA		200.00
MARTIN BROS DISTRIBUTING		591.60
MENARDS		20.47
MILLER, GREG		150.00
MINUTE MAN PRINTING		13.65
MORGN, TYLER		160.00
NATIONAL FFA ORGANIZATION,		800.00
NEUROTH, KIRK		210.00
NEVADA CSD		200.00

OHARA, WILLIE	150.00
PAYNE, DAYNE	160.00
PEPSI-COLA	1,378.56
RIDDELL ALL AMERICAN SPORTS	3,958.56
RIEMAN MUSIC	17.96
ROBERTS, DAVE	150.00
RUDE, JASON	150.00
SAM'S CLUB	957.55
SCHMIDT, MICHAEL	150.00
SCHOOL HEALTH CORPORATION	29.76
SICKLES, DANIEL	150.00
SOUTH HAMILTON CSD	200.00
SPECTRUM PAINT	193.67
STIMSON, CHRIS	150.00
TESKE, STEVE	380.00
TIMBERS EDGE WEDDING AND EVENT CENTRE	425.00
TSCHERTER, ALAN	160.00
UBBEN, EUGENE	160.00
WELLS, JON	160.00
Grand Total	26,760.96

Vendor Name	Detail Description	Amount
ACME TOOLS		11.37
AHLERS & COONEY PC		135.50
AMAZON CAPITAL SERVICES		641.37
BARR & COMPANY LLC		7,500.00
BCLUW HOT LUNCH		143.31
CENTRAL IOWA DISTRIBUTING INC		3,592.00
CHEMSEARCH		191.33
COLUMN SOFTWARE PBC		312.87
CONRAD TIRE & AUTO SERVICE		1,504.50
CONTINENTAL RESEARCH CORP		2,060.57
GIMKIT		650.00
HEART OF IOWA COMMUNICATIONS		1,140.61
IOWA COMMUNICATIONS NETWORK		37.69
IOWA SCHOOL FINANCE INFORMATION		95.00
LEE MOWING		7,141.00
MARTIN BROS DISTRIBUTING		48.32
MEDICAL ENTERPRISES, INC.		1,420.00
MENARDS		295.55
MOLER SANITATION INC		933.00
NORTH CENTRAL INTERNATIONAL		295.12
QUALITY SERVICES CORP		2,230.62
QUILL CORPORATION		173.00
SCHENDEL PEST CONTROL		237.05
SCHOOL BUS SALES		215.81
SCHOOL HEALTH CORPORATION		202.95
SHADOW, DANIELLE		253.50
SIMPSON, STACY		202.80
SKILLS USA INC		97.00
STECKELBERG, DARCI		999.00
TACK, JOSH		127.40

TIMBERLINE BILLING SERVICE LLC	668.17
TRI-STATE LOCK	168.00
UNITY POINT HEALTH - MARSHALLTOWN	330.00
WASH BAR, THE	38.00
WAVERLY-SHELL ROCK CSD	22,207.50
WEST MUSIC	96.66
GRAND TOTAL	56,396.57

NOVEMBER 2025 BOARD REPORT	
PERL-24	
AAA SEPTIC SERVICE INC 1 UNIT@ELEM	85.00
GRAND TOTAL	85.00

PPEL-36	
ACCESS SYSTEMS LEASING	1,576.20
CDW GOVERNMENT INC	1,135.00
CONRAD TIRE & AUTO SERVICE	2,595.50
ECHO GROUP, INC	1,071.26
GRAND TOTAL	6,202.68

SAVE/CP-33	
CHOSEN VALLEY TESTING, INC	1,500.00
GARLING CONSTRUCTION INC	515,158.74
REW SERVICES	650.00
GRAND TOTAL	517,308.74

NOVEMBER 2025 BOARD REPORT
HOT LUNCH-61

ANDERSON ERICKSON DAIRY CO	2,715.06
EMS DETERGENT SERVICES	528.50
MARTIN BROS DISTRIBUTING	21,462.44
GRAND TOTAL	24,706.00

NOVEMBER 2025 ADDITIONAL BILLS	
GENERAL FUND	
AEA-Central Rivers	\$14,085.60
Alliant Energy	\$16,094.96
BMO Mastercard	\$258.59
Capital One	\$23.40
Casey's	\$1,636.98
Cash/Megan	\$221.00
City of Beaman	\$198.91
City of Conrad	\$2,991.52
City Of Union	\$112.97
Conrad Auto Supply	\$107.39
IRUA	\$27.54
Nutrien Ag	\$5,315.96
Us Cellular	\$352.65
Additional GF Total	\$41,427.47
Previous GF Total	\$56,396.57
New GF Total	\$97,824.04

HOT LUNCH	
BCLUW General Fund	\$20,011.10
Additional HL Total	\$20,011.10
Previous HL Total	\$24,706.00
New HL Total	\$44,717.10

BCLUW Board Meeting 11.21.25

November 21, 2025

The BCLUW Board of Education met in Regular Session on Friday, November 21, 2025 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering roll call was President:Adam Probasco, Vice President:Brent Schipper, Board Members: Jill Lutes, Alicia Matney, Jami Rolston, and Stacey Stover. Also, present were Superintendent: Ben Petty, Secretary/Treasurer: Leah Woimwood, High School Principal: Josh Tack,Middle School Principal:Dirk Borgman, Buildings and Grounds Director: Mike Hayes, Teachers, Karen Hammers and Frannie Brown, FFA Students: Elle Schipper, Avery Schipper, Callie Legg, Olin Hupfeld, and Bailey Damman, Emergent Architects: Nick Hildebrandt and Jeremy Zehr, Jacey Lehman, and 2 members of the community. Board Member: Alan Donaldson and Elementary Principal: Stephen Estes were absent.

AGENDA: Motion by Stover, second by Matney to approve the agenda as presented. All ayes. Motion carried.

MINUTES: Motion by Rolston, second by Matney to approve the minutes of the October 20, 2025 meeting. All ayes. Motion carried.

FFA NATIONAL CONVENTION TRIP PRESENTATION: FFA Advisor Frannie Brown and FFA Students: Elle Schipper, Avery Schipper, Callie Legg, Olin Hupfeld, Callie Legg, and Bailey Damman shared the experiences they had on their trip to Indianapolis to FFA Convention. The students were able to tour a Jersey Creamery in Illinois, go to a 5 th generation confectionary, tour Beck's Hybrids, and attend many fun events at the convention.

IDATP APPROVAL: Iowa Drug and Alcohol Testing Program – Federal regulations require employers to provide an approved drug and alcohol-testing program for operators of commercial motor vehicles. Motion by Schipper, second by Rolston to approve BCLUW's continued participation in the program and to authorize the yearly payment of associated fees. All ayes. Motion carried.

FINANCIALS/ACCOUNTS PAYABLE: Mr. Petty went over the financial information with the board.

Motion by Lutes, second by Schipper to approve the financial reports and payment of invoices, including the additional bills as submitted. All ayes. Motion carried.

PERSONNEL: Motion by Schipper, second by Lutes to approve the following:

Offer a contract to Aiden Housman as Head High School Track Coach for the 2025-2026 school year.

Terminate the contract of Lynne Thatcher as Special Ed Van Driver effective 11/05/2025.

All ayes. Motion carried.

REVIEW POLICIES 604.10-607.02: 604.10-607.02 policies reviewed with the board. Policies 604.10, 604.11, 605.07, 606.02, 606.05, & 607.02 will be brought back to the next meeting for a second reading.

EXAMINE FINANCIAL BALANCES ON DEPOSIT AS OF JUNE 30, 2025: The board reviewed the month end reports and bank statements to see how the school business official and superintendent do the checks and balances for each month end.

DISCUSSION AND POTENTIAL ACTION ON HIGH SCHOOL CONSTRUCTION PROJECT: Emergent Architects Nick and Jeremy presented a summary on fixing the roof/ceiling problem between the old building and the entrance of the new gym. Options were also given to accept alternate bids

to fix the entire roof and ceiling in that area. The board discussed the options and tabled at this time.

Meeting was adjourned at 8:39a.m.

New Board

The reorganizational meeting was called to order at 8:40a.m. by Secretary Woimwood.

OATH OF OFFICE: Woimwood swore in the new board member Jacey Lehman.

ELECTION OF OFFICIERS/OATH OF OFFICE:

Motion by Schipper to nominate Adam Probasco for the Office of President and that nominations cease.

All ayes. Motion carried.

Oath of Office was administered to Adam Probasco and President Probasco assumed the chair.

Motion by Probasco to nominate Brent Schipper for the Office of Vice President and that nominations cease.

All ayes. Motion carried.

Oath of Office was administered to Brent Schipper and Vice President Schipper assumed the chair.

Motion by Lutes to nominate Leah Woimwood for the office of board secretary/treasurer and cease nominations. All ayes. Motion carried.

Oath of Office was administered to Leah Woimwood and Board Secretary/Treasurer assumed the chair.

BOARD COMMITTEES: The following appointments were made:

Facilities Committee: Schipper, Rolston, Donaldson

Personnel Committee: Probasco, Lutes, Matney

Policy Committee: Probasco, Lehman, Schipper

DISCUSS TENTATIVE BOARD MEETING SCHEDULES: Mr. Petty discussed with the board the board meetings are typically held on the 3 rd Monday of the month but that can be changed if needed. It was discussed to continue with having meetings the 3 rd Monday of the month.

POSITIVE SHARING: Middle School Principal, Dirk Borgma, shared conferences were held the last week of October and attendance has been very similar from years past. The 7 th graders had an undefeated volleyball season, congratulations to Coach Schuman and the players. The Veterans Day program was planned by the Veterans Day Committee led by Mrs. Steckelberg and Mrs. Wiegand. Approximately 30 veterans attended and were recognized. The fall dance was the first Friday in November. Mr. Pieper was the DJ and he always makes sure the 7 th and 8 th graders have a good time. Congratulations to Lula Haywood (1 st place), Teigan Frerichs (2 nd place), and Nob Lanwi (3 rd place) for their fantastic artwork for the Beaman Lions Peace Poster Contest. Lula's will go on to regionals. Eighth graders went to the Iowa Gold Star Museum at Camp Dodge as part of their learning about veterans. They had a great tour and learned a lot about Iowa's and Iowan's involvement in our nation's wars. Mrs. Geelhart's Halloween Party Committee organized the 5 th and 6 th grade Halloween party. Students had lots of fun with games and food. High School Principal, Josh Tack, shared winter sports are gearing up. Mr. Tack also shared the drama department has put a lot of work into the musical and it is a great show. Mr. Tack shared it is nice to see other age groups participating and getting a chance to be involved in the musical. Elementary Principal, Stephen Estes, shared the elementary participated in the Veteran's Day Program at the high school. All students sang

“God Bless America” and Mr. Wirth did a great job getting the kids prepared. First grade students are finishing up learning about the different systems of the human body and how they work, as well as learning how to keep their bodies healthy. The third-grade students just started a unit on Ancient Rome and learning about its history and impact.

REVIEW UPDATED FINANCIAL FORECAST: Mr. Petty reviewed the updated financial forecast with the board.

APPOINT BOARD MEMBER TO HARDIN COUNTY CONFERENCE BOARD:

Donaldson was appointed to the Hardin County Conference Board.

APPOINT BOARD MEMBER TO GRUNDY COUNTY CONFERENCE BOARD:

Lehman was appointed to the Grundy County Conference Board.

APPOINT BOARD MEMBER TO MARSHALL COUNTY CONFERENCE BOARD: Matney was appointed to the Marshall County Conference Board.

MODIFIED ALLOWABLE GROWTH: Motion by Schipper, second by Lutes to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$79,377.00 for MSA for open enrollment out students not included in the district's previous year's certified enrollment count. All ayes. The motion carried.

Motion by Schipper, second by Lutes to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$1,686.00 for English language instruction beyond 5 years. All ayes. The motion carried.

SPECIAL EDUCATION ADMINISTRATIVE COSTS: Motion by Schipper, second by Matney to move that the Board of Directors of the BCLUW Community School District approve the application to the SBRC in the amount of \$2,390.76 for special education administrative costs associated with River Hills Consortium program for the 2026-2027 school year. All ayes. Motion carried.

Motion by Schipper, second by Matney to move that the Board of Directors of the BCLUW Community School District approve the application to the SBRC in the amount of \$5,496.06 for special education administrative costs associated with Lied Center Consortium program for the 2026-2027 school year. All ayes. Motion carried.

SUPERINTENDENT'S COMMENTS: Mr. Petty gave a construction update letting the board know the Elementary construction and the CTE wing at the High School should be done soon and the board may be able to get a tour at the December meeting. Mr. Petty also shared 4-day school week survey results with the board.

NEXT MEETING: The next regular meeting of the board will be December 15th at 7a.m. at the High School Media Center in Conrad.

ADJOURNMENT: The meeting was adjourned at 10:15a.m.

Adam Probasco, President
Leah Woimwood, Secretary/Treasurer



**Informed citizens build
stronger communities**

A man with a beard, wearing a blue button-down shirt, is sitting at a desk and working on a laptop. The desk is white and has a few small items on it, including a mug and some papers. The background is a light-colored wall with a shelf holding some plants and decorative items.



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