

Grundy Register Legals 3.12.26

GCMH 2nd Quarter Report

GRUNDY COUNTY MEMORIAL HOSPITAL 2ND QUARTER REPORT 10/01/2025-12/31/2025		EAST CENTRAL IOWA ACUTE CARE		PEPSI-COLA	
VENDOR	AMOUNT				
321 ANESTHESIA LLC	\$21,914.00	ECHO GROUP, INC.	\$4,937.53	PERFORMANCE HEALTH	\$921.82
4IMPRINT	\$2,937.10	EIDE BAILLY LLP	\$3,383.00	PHARM - ELITE	\$750.00
ABBOTT LABORATORIES	\$45.62	ELLIOT TENSEN	\$1,038.46	PHIGENICS, LLC	\$4,320.00
ACCESS SYSTEMS	\$3,320.54	EMD MILLIPORE CORP	\$2,549.61	PHILIPS HEALTHCARE	\$23,928.30
ACCESS SYSTEMS LEASING	\$2,082.74	EMS DETERGENT SERVICES CO	\$1,265.06	PHILIPS RS NORTH AMERICA LLC	\$90.00
ACCURATE MANUFACTURING	\$424.00	EMSLRC	\$210.00	PITNEY BOWES INC	\$736.03
ADVANCED STERILIZATION PRODUCT	\$201.03	ENCISION, INC	\$676.43	PITNEY BOWES PURCHASE POWER	\$2,000.00
ADVANCED WATER	\$417.50	EXPERIAN HEALTH	\$8,000.00	PRECISION LAWN CARE & MORE	\$29,134.35
AIR FILTER ENGINEERS, INC.	\$747.42	FAREWAY	\$1,427.60	PRIMARY SYSTEMS	\$2,593.00
AIRGAS USA, LLC	\$9,050.86	FERGUSON	\$314.39	PRINTS COPY CENTER LLC	\$96.00
ALCON LABORATORIES, INC	\$41.00	FLUKE ELECTRONICS CORPORATION	\$1,219.01	PROFESSIONAL HEALTH SERVICE PC	\$33,000.00
ALCOR SCIENTIFIC LLC	\$780.00	FREESE TREE SERVICE LLC	\$300.00	PSYCHIATRIC MEDICAL CARE LLC	\$110,430.28
AMERICAN BOTTLING COMPANY	\$443.30	GANNETT IOWA LOCALIQ	\$4,780.00	PUSH PEDAL PULL	\$1,225.00
AMERICAN HEART ASSOCIATION INC	\$1,781.60	GE MEDICAL SYSTEMS	\$158,728.00	QUIDELORTHO SALES COMPANY LLC	\$1,730.18
AMERICAN PROFICIENCY INSTITUTE	\$8,702.42	GLAXOSMITHKLINE	\$268.55	QUVA PHARMA, INC	\$174.86
AMN HEALTHCARE LANGUAGE SVCS	\$410.97	GNB BANK -VISA	\$24,857.42	RALLY APPRAISAL, LLC	\$1,500.00
ARJO INC	\$314.20	GOSS SERVICE ASSOCIATES	\$594.00	RE/MAX CONCEPTS	\$1,000.00
AROUND THE CORNER PRODUCTIONS	\$1,950.00	GRAINGER INC	\$2,283.04	RED'S LIMO SERVICE	\$500.00
ARTERA	\$6,520.00	GRANDPA EARL'S GOURMET POPCORN	\$350.00	RICOH USA, INC.	\$2,411.64
ARTHREX INC	\$4,486.00	GRUNDY COUNTY TREASURER	\$584.00	RITLAND+KUIPER LANDSCAPE	\$3,000.00
BANKCARD MTOT DISC-CC FEES	\$6,389.11	GRUNDY FAMILY YMCA	\$1,866.00	ROUSE MOTOR CO INC	\$140.93
BARLEA ROOTS	\$2,774.40	GRUNDY MUNICIPAL UTILITIES	\$98,582.23	RUZICKA HEALTHCARE CONSULTING	\$481.25
BASEPOINT BUILDING AUTOMATIONS	\$338.00	GRUNDY OFFICE PARTNERS, LLC	\$59,587.47	RWA TRUST	\$689,527.75
BD/CR BARD INC	\$1,025.00	HAUGE ASSOCIATES	\$23,397.73	SAMS CLUB	\$8,639.75
BEAM HEALTHCARE	\$12,564.00	HAWKEYE ALARM & SIGNAL CO	\$1,660.00	SCHUMACHER ELEVATOR CO	\$1,062.09
BECKMAN COULTER INC	\$37,959.50	HEALTH CARE LOGISTICS INC	\$155.72	SCOTT CARE CORPORATION	\$2,170.00
BIO RAD LABORATORIES, INC	\$4,806.88	HEALTH PHYSICS ASSOCIATES	\$3,030.00	SCOTTY'S SANITATION	\$2,400.00
BIOMERIEUX	\$4,028.74	HEALTHCARE CODING & CONSULTING	\$1,962.00	SENTINEL TECHNOLOGIES, INC	\$14,498.75
BLACK HAWK AREA ACLS	\$350.00	HEALTHMARK INDUSTRIES	\$73.92	SHARED MEDICAL SERVICES, INC	\$10,158.21
BLACK HILLS ENERGY	\$189.68	HEART OF IOWA	\$383.84	SHARED MEDICAL TECHNOLOGY INC	\$49,156.00
BLACKBAUD	\$600.00	HEARTLAND ANESTHESIA &	\$1,600.00	SHELTON DEHAAN CO INC	\$324.00
BOSTON SCIENTIFIC CORP	\$1,103.08	HEARTLAND CO-OP	\$1,100.86	SHRED-IT USA	\$309.37
BOUND TREE MEDICAL LLC	\$84.58	HEARTLAND PAIN MANAGEMENT LLC	\$148,681.10	SIEMENS HEALTHCARE DIAGNOSTICS	\$10,282.34
BRINK GENTRY P.C.	\$10,500.00	HISTORICAL COLLECTIONS OF GRUN	\$100.00	SKYTRON	\$7,884.00
BROTHERS MARKET	\$224.43	HUNTINGTON BILLBOARDS	\$1,120.00	SMILE MAKERS	\$39.96
BROWNS MEDICAL IMAGING	\$2,500.00	INOVALON PROVIDER, INC	\$10,516.37	SPACELABS HEALTHCARE	\$19,752.24
CADMET INC	\$657.00	INSIGHT DIRECT USA, INC	\$4,178.86	SPOTLIGHT DRYWALL	\$18,990.00
CAFE CC FEES	\$431.95	INTOXIMETERS	\$2,820.25	STERICYCLE INC	\$2,651.67
CARDINAL CONSTRUCTION INC	\$83,901.61	IOWA DEPT INSPECTION/APPEALS	\$500.00	STERIS CORPORATION	\$25,689.15
CARDINAL HEALTH	\$185,417.76	IOWA HOSPITAL ASSOCIATION	\$50.00	STOREY KENWORTHY	\$1,821.48
CARDINAL HEALTH MEDICAL	\$4,208.15	IOWA PRINT SHOP LLC	\$160.00	STRATUS MEDICAL LLC	\$5,329.00
CAREFUSION SOLUTIONS, LLC	\$14,186.00	IOWA STATEWIDE POISON CONTROL	\$1,250.00	STRYKER ENDOSCOPY	\$6,008.36
CASSLING	\$64,816.00	J & J HEALTH CARE SYSTEMS INC	\$2,589.72	STRYKER INSTRUMENTS	\$27,531.23
CDW GOVERNMENT LLC	\$31,544.45	JAEGER MEDICAL AMERICA, INC	\$5,717.53	STRYKER ORTHOPAEDICS	\$143,496.05
CEDAR VALLEY MED SPECIALISTS	\$2,400.00	JOHN DEERE FINANCIAL	\$888.66	STRYKER SALES CORP	\$22,411.59
CEDAR VALLEY PATHOLOGISTS	\$1,800.00	KDAO-FM SOFT ROCK 99.5	\$318.42	SURGICAL DIRECT INC	\$231.91
CENTER THEATRE	\$687.50	LIFESERVE BLOOD CENTER	\$1,915.65	TAMMY K VENENGA	\$150.00
CENTRAL IOWA DETENTION	\$856.70	LOGIQUIP, LLC	\$1,997.14	TECHNICAL SAFETY SERVICES LLC	\$2,051.00
CENTRAL IOWA DISTRIBUTING INC	\$332.00	LON'S PLUMBING & HEATING CO	\$245.00	TONYA RINGENA	\$6,250.00
CEPHEID US	\$26,385.48	MACRO HELIX LLC	\$3,939.75	TRAVELERS	\$31,803.00
CITY OF GRUNDY CENTER	\$7,120.00	MACY HERMANN	\$200.00	TRI-ANIM HEALTH SERVICES INC	\$53.81
CLIA LABORATORY PROGRAM	\$3,032.00	MARTIN BROTHERS	\$16,742.09	TRUBRIDGE, INC.	\$5,852.00
CMBA ARCHITECTS	\$7,776.20	MCFARLAND CLINIC PC	\$1,690.00	ULINE, INC	\$872.35
COFFEY COMMUNICATIONS, INC	\$24,144.52	MCKESSON MEDICAL SURGICAL	\$6,619.87	UNITED STATES POST OFFICE	\$500.00
COMMUNICATIONS ENGINEERING	\$7,286.40	MED PLAN SERVICE COMMISSION	\$17,104.25	UNITYPOINT AT HOME	\$143.60
COMMUNITY TITLE COMPANY	\$345.00	MEDBRIDGE INC	\$3,102.00	UNITYPOINT HEALTH	\$145,478.09
CONSTELLATION ENERGY	\$17,654.98	MEDIACOM	\$1,990.00	UNITYPOINT HEALTH	\$1,277,935.65
CONTINUUM HEALTH TECHNOLOGIES	\$5,000.00	MEDLINE INDUSTRIES INC	\$646.48	UNITYPOINT HEALTH AT WORK	\$7,861.00
COOKIE DOUGHTIQUE	\$198.00	MERCYONE WATERLOO MEDICAL CTR	\$30.00	UNITYPOINT HEALTH-PAYROLL	\$3,946,684.58
COOL PUMPING LLC	\$270.00	MID-AMERICA PUBLISHING CORP	\$1,788.00	UPTODATE INC	\$11,320.41
COPIC INSURANCE COMPANY	\$1,155.00	MINUTE MAN INC	\$60.18	US SIGNAL COMPANY LLC	\$38,939.65
COURIER COMMUNICATIONS	\$2,556.00	NASSCO	\$1,598.61	USE 34105-DONT USE THIS ONE	\$27,095.85
CULLIGAN WATER	\$126.00	NATIONAL PROPERTY INSPECTIONS	\$500.00	VANTAGE POINT LOGISTICS	\$5,161.93
DALE R. GIBSON, INC.	\$16,900.00	NATIONAL RESEARCH CORPORATION	\$2,326.83	VANTAGE POINT SOLUTIONS	\$9,956.00
DANIELS SHARPSMART INC	\$127.15	NIEC	\$140.00	VERSABADGE, LLC	\$8,100.00
DAVENPORT GROUP INC	\$8,050.00	NIHON KOHDEN	\$26,433.00	VESTIS	\$4,555.20
DAVE'S HEATING AND COOLING	\$3,000.00	OLYMPUS	\$3,027.00	VOLUNTEER CTR OF CEDAR VALLEY	\$20.00
DELL MARKETING L.P.	\$1,407.15	ORGANOGENESIS INC	\$55,540.00	WATERMARK MEDICAL, INC.	\$330.00
DEPARTMENT OF INSPECTIONS, APP	\$350.00	ORKIN, LLC	\$1,250.00	WAYSTAR INC	\$1,085.21
DIRECT SUPPLY	\$981.74	ORTHO CLINICAL DIAGNOSTICS	\$1,288.72	WENDY MOBLEY-BUKSTEIN	\$300.00
DMS HEALTH TECHNOLOGIES	\$32,186.43	OSTEOREMEDIAS, LLC	\$3,750.00	WISCONSIN INDEPENDENT NETWORK	\$2,540.00
DNV HEALTHCARE USA, INC.	\$25,177.11	PACIRA PHARMACEUTICALS INC	\$7,460.39	WOODMAN CONTROLS COMPANY	\$5,900.00
DNV USA, INC	\$18,580.79	PANELESS WINDOWS & MORE LLC	\$4,015.00	YOUNG PLUMBING & HEATING	\$30,211.76
		PARTSOURCE	\$790.33	ZIEGLER INC	\$2,736.99
		PAY PLUS ACH TRANS	\$3,917.93	Total	\$8,489,185.32
		PEDEGO PRODUCTS, INC.	\$789.87		

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Holland Council Meeting/Claims 3.3.26

A regular session of the Holland City Council called to order at 7:00 p.m. on Tuesday, March 3, 2026, by Mayor Claassen. Present: Stahl, Holland, Schoolman, and Venenga via telephone. Absent: Lennard. Visitors: Roger Sternhagen, Trent & Autumn Hooi, Bri Amling & Dillon Nissen.

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

Mayor Claassen opened the discussion on ball diamond property by acknowledging Roger Sternhagen with the Ball Diamond Committee. Sternhagen asked what the goals are that council members have for the ball diamond property. Mayor Claassen commented that the number one goal is that the property is used for its intended purpose, bring in the teams and use it. A list of items was presented to the committee of items that need to be addressed which are outfield fence, light poles, bleachers, nonfunctioning scoreboard, concessions and announcers stand structures have reached end of life. Specifically, the right field fence has been repaired many times and is in disrepair, light poles are rusted and could fall, many of the lights cannot be fixed. Items that would remain are the diamond infield, grass outfield, both baseline fences, and dugouts. Council gave direction to committee to return when there were teams lined up to use the property. No further discussion or action taken.

Lennard moved and Venenga seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, February 3, 2026; approval of the February 2026 bills list; approval of the February 2026 Treasurers Reports. No further discussion, motions carried five ayes.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	UTILITIES	1605.29
BLTYHE SANITATION	GARBAGE & RECYCLING	616.25
CLAASSEN, RICK - PR	WAGES	92.35
CLAASSEN, RICK - PR	SNOW REMOVAL WAGES	277.05
COMMUNITY TITLE CO.	ABSTRACT	875.00
GNB BANK	PRINTING	179.78
GRUNDY COUNTY REC	STREET SIGN LIGHT	94.50
IOWA ONE CALL	LOCATES	5.40
IOWA REGIONAL UTILITIES ASSN	WATER	4570.15
IPERS	CONTRIBUTIONS	157.30
JOHN DEERE FINANCIAL	SUPPLIES	20.28

KONKEN ELECTRIC, LLC
MICROBAC LABORATORIES, INC
MICROBAC LABORATORIES, INC
KRISTY SAWYER
SHUTTLEWORTH & INGERSOLL, PLC
TREASURER, STATE OF IA
TYSON COMMUNICATIONS
Accounts Payable Total

SERVICE CALL ON LIGHT	115.00
TESTING	19.50
SEWER TESTING	18.50
WAGES	720.41
LEGAL FEES	682.50
WET TAX	290.81
TELEPHONE	45.13
	10386.20

February 2026 Expenditures: General Fund: \$3698; Road Use Tax Fund: \$1025; Employee Benefits Fund: \$94; Water Fund: \$4790; Sewer Fund: \$64; Total: \$9671. February 2026 Revenues: General Fund: \$3714; Road Use Tax Fund: \$1865; Local Option Sales Tax Fund: \$2320; Water Fund: \$4182; Water Deposit Fund: \$50; Sewer Fund: \$3081; Sewer Deposit Fund: \$50. Total: \$15263.

Mayor Claassen opened the public forum at 8:00pm. No public comments, forum closed at 8:01pm. Schoolman moved and Stahl seconded action on the Third Reading of Ordinance 01-2026, an ordinance to amend Chapter 92 Water Rates for a 14% increase, changing of payment and billing due dates and security deposit amount increase. No further discussion, motion carried five ayes.

Schoolman moved and Venenga seconded action on Resolution 2026-05, a resolution to set a public hearing for April 6, 2026 on the proposed property tax levy for fiscal year 2027 budget. No further discussion, motion carried five ayes.

Mayor Claassen opened the discussion on a request for a food pantry in Holland. No one totally against it and would like to know the need and be certain it would be used. Request was made to survey residents with next water bill. No further discussion, no action taken at this time.

Council Member comments were that Market Street is being tore up by fertilizer semis delivering product and building a rock base on it; and contact Alliant Energy to install a streetlight at the 2 nd Street and alley intersection.

Holland moved and Venenga seconded adjournment of the meeting at 8:25pm. Motion carried five ayes. Next regular meeting will be Tuesday, April 7, 2026, and a special meeting Tuesday, April 21, 2026 at 7pm.

Rick Claassen, Mayor
Attest: Kristy Sawyer, City Clerk

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Cedar Valley Hospice Media Notice

Notice of a Data Incident

Cedar Valley Hospice ("Cedar Valley") recently became aware that an unauthorized third-party may have viewed and/or downloaded data stored on certain of Cedar Valley's systems containing patient data. We are providing you with details about the Incident and resources available to help you protect against the potential misuse of your information below.

What Happened: On November 11, 2025, Cedar Valley detected suspicious activity on our network that resulted in a network interruption (the "Incident"). Upon learning of the Incident, Cedar Valley immediately initiated an investigation with the assistance of a third-party cybersecurity firm to determine the nature and scope of any potential unauthorized access to our computer systems.

What Information Was Involved: On November 19, 2025, the investigation determined that an unauthorized third-party potentially viewed and/or downloaded data stored on certain of Cedar Valley Hospice's systems. Based on the investigation, we began a comprehensive review of the impacted data set to determine what sensitive and/or personal information was impacted and to whom it related. On December 30, 2025, we completed our review and confirmed the potentially affected data may include certain data elements related to patients such as names, dates of birth or age, address, phone number, and Social Security numbers clinical or diagnostic information, or health insurance related information.

What We Are Doing and What You Can Do: On March 4, 2026, Cedar Valley sent written notification to all potentially impacted individuals for who it has contact information. Cedar Valley has also arranged for complimentary credit monitoring and identity theft restoration services through Kroll. If you do not receive written notification from us, but you are a current or former patient of Cedar Valley, please contact us at the toll-free inquiry line below.

More Information: Affected individuals should refer to the notice they will receive in the mail regarding steps they can take to protect themselves. In general, we recommend, as a precautionary measure, that individuals remain vigilant to protect against potential fraud and/or identity theft by, among other things, reviewing their account statements and monitoring credit reports closely. If individuals detect any suspicious activity on an account, they should promptly notify the financial institution or company with which the account is maintained. They should also promptly report any fraudulent activity or suspected incidents of identity theft to proper law enforcement authorities, including the police and their state's attorney general.

You may also wish to review the tips provided by the FTC on fraud alerts, security/credit freezes and steps that you can take to avoid identity theft. For more information and to contact the FTC, please visit www.ftc.gov/idtheft or call 1-877-ID-Theft (1-877-438-4338). You may also contact the FTC at: Federal Trade Commission, 600 Pennsylvania Avenue, Washington DC 20580.

Cedar Valley sincerely regrets any inconvenience that this incident may cause to its patients and remains dedicated to protecting their information. If you are a current or former Cedar Valley patient and have any questions or concerns about this incident, please contact (844) 443-1312, Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Standard Time, excluding major U.S. holidays, for further information and assistance.

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DNH Budget Hearing #1-Proposed Tax Notice

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed DIKE-NEW HARTFORD Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027		
Location of Public Hearing: Dike-New Hartford High School Library 330 Main St. Dike, IA 50624	Date of Public Hearing: 3/25/2026	Time of Public Hearing: 05:00 PM
Location of Notice on School Website: https://www.dnhesd.org/en-US		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1	3,704,830	3,017,184
Instructional Support Levy	2	22,743	10,358
Management	3	481,866	841,219
Amara Library	4	0	0
Voted Physical Plant and Equipment	5	176,333	178,707
Regular Physical Plant and Equipment	6	116,380	117,947
Reorganization Equalization	7	0	0
Public Education/Recreation (Playground)	8	0	0
Debt Service	9	629,676	965,018
Grand Total	10	5,131,828	5,130,433

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	14.79200	14.68045	14.65127

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	702	718	2.28
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	3,049	3,353	9.97

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:

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Grundy Center Council Meeting/Minutes 3.2.26

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 2, 2026, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Stensland, Smith, Lamp, and Kuester. Absent: None. Visitors: Mel Bowen, Rich Ahlberg, Katie Lang, Crystal Petersen, Brian Sammons, Dean Shuey, Darrel Shuey, Andrea Traeger, Kyle Dudden, Leonard Stephens, Ken Mutch, Jeff Carson, and Julie Purvis.

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

Smith moved and Mcdonald seconded action for approval of the minutes of the regular session held Monday, February 16, 2026; approval of the February 2026 bills list, and approval of the annual liquor license for the Community Center, 705 F Avenue. No further discussion, motion carried five ayes.

CLAIMS REPORT

Name	Description	Amount
ADVANTAGE ADMINISTRATORS	SELF FUND PREMIUMS	6602.94
AFLAC	PREMIUMS	143.92
AG SOURCE COOP SERVICES	TESTING MATERIALS	1996.50
ALLIANT ENERGY	UTILITIES	387.75
AT&T MOBILITY	PHONES & DATA CARDS	294.58
AVESIS - FIDELITY SECURITY	PREMIUMS	285.24
BLACK HILLS ENERGY	UTILITIES	5902.97
BMC AGGREGATES L.C.	SALT/SAND MIX	540.27
BOUND TREE MEDICAL LLC	AMBULANCE MEDS	743.78
CEDAR BEND HUMANE SOCIETY	SURRENDER DOG	60.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES	527.00
CHRISTIE DOOR COMPANY	SERVICES	125.00
CIT SEWER SOLUTIONS	REPAIRS	10400.00
COAST TO COAST CALIBRATIONS INC	SERVICES	249.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	463.42
CONRAD FIRE	2025 GC FAIR	175.00
COOLEY PUMPING LLC	SERVICES	860.00
DANIEL BANGASSER	CELL PHONE	39.95
DIKE FIRE & EMS	2025 GC FAIR COVERAGE	350.00
ELECTRIC SUPPLY-MARSHALLTOWN	BULBS	351.00
FRONTIER TIRE AND TOW	REPAIRS	1698.50
GALL'S LLC	UNIFORM	74.07
GNB BANK	SUPPLIES	3717.35
GORDON FLESCH COMPANY INC	COPIER EXPENSES	215.20
GRUNDY CENTER UTILITIES	ITRON RADIO, MVRS MAINTENANCE & UTILITIES	10976.70
	REPAIRS	310.72
GRUNDY COUNTY ENGINEER	AMBULANCE MEDS	406.12
GRUNDY COUNTY MEM HOSPITAL	FUEL	4279.18
HEARTLAND CO-OP	HSA PREMIUMS	403.82
HSA - ABBAS, KENNETH	HSA PREMIUMS	100.00
HSA - APPEL, TANNER	HSA PREMIUMS	380.00
HSA - BANGASSER, DAN	HSA PREMIUMS	250.00
HSA - BOWEN, MEL	HSA PREMIUMS	100.00
HSA - CARSON, KODI	HSA PREMIUMS	100.00
HSA - FLATER, BRAD	HSA PREMIUMS	100.00
HSA - GLIEM, DWIGHT	HSA PREMIUMS	200.00
HSA - LUFKIN, KENDRA	HSA PREMIUMS	311.50
HSA - MEESTER, SHANNON	HSA PREMIUMS	100.00
HSA - RASMUSSEN, KATIE A	HSA PREMIUMS	324.00
HSA - SAWYER, KRISTY	HSA PREMIUMS	320.00
HSA - SCHMIDT, BRADLEY	HSA PREMIUMS	310.00
HSA - WILSON, JASON	HSA PREMIUMS	120.00
HSA-NATVIG, JAMES A	HSA PREMIUMS	40.00
INTERNAL REVENUE SERVICE	FED/FICA TAXES	27370.43
IOWA ASSOCIATION OF	TRAININGS	3046.00
IOWA FIREFIGHTERS ASSOC	DUES	1220.00
IOWA LAW ENFORCEMENT ACADEMY	TRAININGS	375.00
IOWA ONE CALL	LOCATES	124.20
IOWA REGIONAL UTILITIES	WATER	26440.50
IPERS	CONTRIBUTIONS	1727.48
JESCO WELDING & MACHINE LLC	SERVICES	172.00
JOHN DEERE FINANCIAL	SUPPLIES	512.88
KENDRA LYNK	JANITOR	450.00
KRISTY ALBRIGHT	AMBULANCE REFUND	138.94
LEGACY EMERGENCY VEHICLES	DUES	174.71
MACQUEEN	SUPPLIES	86.00
MICROBAC LABORATORIES INC	SERVICES	117.00
NAPA AUTO PARTS	PARTS	759.31
PANELESS WINDOWS & MORE	SERVICES	133.70
PHYSICIANS CLAIMS CO	SERVICES	12381.84
PLUNKETT'S PEST CONTROL	SERVICES	80.48
POSTMASTER GRUNDY CENTER	STAMPS	624.00
PRECISION LAWN CARE	SERVICES & CONTRACTS	6841.66
RC SYSTEMS	PARTS	15.84
REC GRUNDY COUNTY	UTILITIES	180.62
REINBECK FIRE & AMBULANCE	2025 GC FAIR	350.00
RELIANCE STANDARD LIFE	PREMIUMS	1477.40
RITE ENVIRONMENTAL INC	SERVICES	26793.65
ROB'S HEATING AND COOLING	SERVICES	157.50
ROUSE MOTOR	SERVICES	280.02
SAM'S CLUB	BAR PURCHASES & SUPPLIES	4426.38
STANARD & ASSOCIATES INC	TESTING MATERIALS	10.00
STATE WITHHOLDING	WITHHOLDING TAX	2773.08
STOREY KENWORTHY	SUPPLIES	774.60
STRAND ASSOCIATES INC	WASTEWATER SYSTEM	15300.00
T&T COMPUTERS	PARTS & SERVICES	432.49
TITAN MACHINERY - GC	PARTS	956.56

TREASURER-STATE OF IA	TYLER MCCORMACK	
UNIFIRST CORPORATION	UNITYPOINT HEALTH AT WORK	
UNITYPOINT HEALTH AT WORK	UPPER ELEMENTARY	
US CELLULAR	UTILITY SERVICE CO INC.	
VAN HAUEN AUTO & TRUCK INC	WELLMARK BLCRBS OF IOWA	
WELLMARK BLCRBS OF IOWA	WELLSBURG FIRE DEPARTMENT	

SALES TAX	3697.48
REIMBURSEMENT	31.00
RUGS	496.03
SERVICES	288.18
RENT	229.00
CELL PHONE	3757.00
PEDISPHERE CITY TANK	16.94
AMBULANCE SERVICES	5798.07
PREMIUMS	350.59
2025 GC FAIR COVERAGE	28359.15
	375.00
	250628.19

Mayor Eberline introduced Crystal Petersen, Grundy Center Wellness Committee Chair, Brian Sammons and Katie Lang, Wellness Committee Members, for a discussion on their initiative to establish a Grundy Center Health Week, June 1-7 th. The purpose of this community wide initiative is to raise awareness about the health and wellbeing resources we have in Grundy center and to engage citizens of all ages. Petersen presented a proclamation for consideration by City Council. If approved, community entities will be invited to coordinate and lead offerings aligned with the overall purpose. The goal is to highlight what we have, celebrate community strengths, and encourage residents to choose their own path toward better health. Stensland moved and Smith seconded action to approve Mayor Eberline to sign said proclamation. No further discussions, motion carried five ayes.

Mayor Eberline acknowledged Dean and Darrel Shuey, City Building Inspectors, for a discussion on the city's building permit and inspection procedures. Da. Shuey explained there are several contractors working within the city limits that are not following the current procedures and requests council support to add to the necessary inspections, fines if not followed, discontinuance notices if necessary, updating the building code to the 2027 edition, and increase permit fees due to the increase in needed inspections. Da. Shuey explained that the current policies and procedures have been in place for roughly ten years and it is now time to consider updates and revisions. Kuester commented that previous council put these policies and procedures in place to protect our property owners and potential new buyers and contractors/property owners need to follow or be reprimanded with fees and/or shutdown until they comply. Mayor Eberline commented that Council will consider these changes and return with further action. No further discussion or action taken.

Mayor Eberline introduced Andrea Traeger, Grundy County 4-H & Youth Coordinator, for a discussion on her upcoming Progressive Agriculture Safety Day and Fall Family Fest 4-H & FFA events and how these events will be classified under the new Chapter 126 Special Events. Traeger explained that each of these events bring in over 200 participants, majority being children from school districts in Grundy County to build farm safety awareness, strengthen first responder relations, reduces long-term community risk and encourage leadership. Kuester thanked Traeger for presenting this to the council and encouraged council to waive necessary permit due to the programs providing safety education to children throughout the entire county. Kuester moved and Mcdonald seconded a motion to waive the special permit fee for these two programs and asked for annual update. No further discussion, motion carried five ayes.

Mayor Eberline acknowledged Jeff Carson, GC Municipal Utilities Manager, for an annual update. Carson commented on the fire that damaged a generator in the electrical plant last summer, necessary repairs and the upcoming line 69 project that will affect our local residents. Carson mentioned Channel 11 is returning with more functionality as far as the ability to show live-stream events. No further discussions or action taken.

Lamp moved and Kuester seconded action to open the public hearing on Ordinance 590, an ordinance to amend Chapter 18.01 City Clerk and Chapter 21.01 Public Works Director, appointments and term. Mayor Eberline asked for this ordinance to provide these two positions, job security, and stability for the community. This ordinance is to remove the annual appointment by the Mayor and add a continuous term unless deemed by Council via resolution. Stensland explained he felt that by approving this ordinance it could bring increased legal fees if council chose to remove these employees. Smith claimed the necessary steps through proper dismissal would bring on fees either way and asked if there has ever been the need for removal in the past. Mcdonald commented that many years of education have been acquired by these two employees and are valuable to the community. Mayor Eberline commented he wants these two positions to be solid and stable; if annual appointment is left in the code the positions could be difficult to fill, with the unknown from year to year. Discussion led to annual evaluations and appointments of Police Chief and Fire Chief positions. Stensland moved and Smith seconded action to close the public hearing at 7:26pm, motion carried five ayes. Lamp moved and Mcdonald seconded action to table the first reading of Ordinance 590, the ordinance to amend Chapter 18.01 and 21.01 appointment requirement. Smith asked how to treat all appointed positions the same with some supportive data. Stensland commented that a two- or three-year term could also be looked at. No further discussion, motion carried five ayes.

Mayor Eberline opened the discussion on the fiscal year 2027 annual city budget preparations and approval to proceed with the proposed property tax levy notice. Sawyer explained the notice has not changed and asked for approval to proceed with publishing. Stensland moved and Smith seconded action to proceed with the publishing of the fiscal year 2027 proposed property tax levy notice. No further discussions, motion carried five ayes.

Mayor Eberline opened the public forum at 7:32pm. Rich Ahlberg asked how many snow tickets were issued after last snowstorm. No further comments were made, public forum closed at 7:34pm.

Finance Committee/Clerk commented that auditor will present fiscal year 2025 audit next meeting; complaints received on lack of snow removal from sidewalks and letters have been mailed; Community Center Board is looking for three board members; summer recreation registrations are open; and GoGov App trainings are set up for week of March 24th.

Public Safety Committee commented February 2026 call stats of 52 traffic stops, 7 charges, 5 accidents and 64 calls for services; second notice letters for unpaid parking tickets have been mailed; and Officer McCormack attending academy in a couple of weeks.

Public Works Committee commented on snow removal comments after the last storm.

Stensland moved and Lamp seconded adjournment of the meeting at 7:45p m. Motion carried five ayes. Next meeting will be Monday, March 16, 2026, at 6:30pm.

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

Published in The Grundy Register on March 12, 2026

Reinbeck Council Meeting/Minutes 3.2.26

March 2, 2026

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

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

Mayor Eiffler called the meeting to order at 5:30 p.m. Council present at roll call were Wambold, Pease (via Zoom), Johnson, Trepp, and Bueghly. Also present were Wilkerson, Jeff Charley, Chris Heasley, Dan Mohlis, Holly Fleschner, Lonnie Wood, Steve & Teresa Kauffman, Ginny Poppen, Sue Buskohl, Marilyn Evans, Jordan Muller, Lenah Oltman, and Janell Boldt.

Johnson moved to approve the Consent Agenda, seconded by Trepp. 5 ayes. Motion carried. The approved Consent Agenda consisted of Minutes from February 2, 2026, Treasurer's Report, Bills to be paid in the amount of \$62,821.35, Bills paid from February 3, 2026 through February 27, 2026, January Bank Reconciliation and Financial Reports, January Bills Paid, February Budget Report, February Utility Billing Audit Report, and a Class C Liquor License with Outdoor and Sunday Sales for R&R Pub & Grille.

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

Ginny Poppen approached council with concerns of windrows of dirt, rock & dirt left at Blackhawk & School Street from snow plows, and grass torn up along curbs from the snow plows. Mayor informed her that these concerns would be looked at.

Members of the Reinbeck Fire Department asked to be put on next month's agenda and informed council they will be asking for a \$4 million bond to be put on the ballot in November for a new station.

Lenah gave a construction update on the library remodel project. Phase 1 has been fully funded and funding for Phase 2 has begun.

Jordan Muller approached council regarding installing curb and gutter on Main Street to Pioneer Road. This has been requested for numerous years now. He suggested using assessments to pay for the project.

Lonnie Wood approached council regarding his neighbor's driveway that was poured on his property line at 201 Chestnut in 1991 or 1992. He reported that the renters living there are tearing up his yard. He was told that council probably couldn't do anything about it now. He can put a fence up but he will have to fill out a building permit and go to the Board of Adjustments if the owner does not sign off on a Fence Agreement allowing him to build it right on the property line. The Mayor said the city would talk with the City Attorney and see if she could send a letter to Wade Peterson, the property owner, regarding possibly making the driveway bigger on the south side.

Mayor opened the Public Hearing on Adding the Provisions for Chapter 124 Mobile Food Service Vendors at 6:03 p.m. The fee for vendors was discussed. The fee will be passed by Resolution after the Ordinance is adopted. Johnson moved to close the hearing, seconded by Bueghly. 5 ayes. Motion carried. The Hearing was closed at 6:06 p.m. Mayor introduced Ordinance #2026-03OR, An Ordinance Adding the Provisions for Chapter 124 Mobile Food Service Vendors. Trepp moved that the ordinance be given its first consideration and that it be adopted, seconded by Wambold. 5 ayes. Motion carried.

Johnson moved to set the Second Reading of Ordinance #2026-03OR for April 6, 2026 at 5:30 p.m., seconded by Trepp. 5 ayes. Motion carried.

Mayor opened the Budget Amendment Hearing at 6:08 p.m. The revenues are being amended to delete a \$260,000 Dot refund for the stormwater project as the refund was received in the last fiscal year. Revenues are also amended for donations to the library and transfers. Expenses are being amended for a TIF rebatement payment, sewer line cleaning, transfers of funds, and for a nuisance property abatement. Wambold moved to close the hearing, seconded by Bueghly. 5 ayes. Motion carried. The Hearing was closed at 6:10 p.m.

Trepp moved to approve Resolution #2026-05R, A Resolution Amending the Current Budget for Fiscal Year Ending June 2026 had have the clerk file it with the Department of Management, seconded by Bueghly. Roll call vote: Wambold - aye, Pease - aye, Johnson - aye, Trepp - aye, Bueghly - aye. Motion carried.

Johnson moved to approve Resolution #2026-06R, A Resolution to Transfer Funds to Pay Upcoming Obligations, seconded by Trepp. Roll call vote: Wambold - aye, Pease - aye, Johnson - aye, Trepp - aye, Bueghly - aye. Motion carried.

Johnson moved to approve Resolution #2026-07R, A Resolution Setting Time & Place to Conduct Public Hearing on the Proposed Ordinance Amending the Code of Ordinances of the City of Reinbeck, Iowa, to Amend Chapter 69.11 Parking Limited to Twenty Minutes and Chapter 70.03 Parking Violations, seconded by Trepp. Roll call vote: Wambold - aye, Pease - aye, Johnson - aye, Trepp - aye, Bueghly - aye. Motion carried.

The Center Street Water Main & Street Reconstruction Project was discussed. The project is located between Cedar Street and School Street. The project generally includes lowering water mains, replacing curb and gutter, storm sewer intakes and resurfacing with asphalt pavement.

Wambold moved to approve Resolution #2026-08R, A Resolution Setting Time & Place to Conduct Public Hearing on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Center Street Water & Street Reconstruction Project, setting the bid opening for March 26, 2026 at 10:00 a.m. and setting the Public Hearing for April 6, 2026 at 5:30 p.m., seconded by Trepp. Roll call vote: Wambold - aye, Pease - aye, Johnson - aye, Trepp - aye, Bueghly - aye. Motion carried.

Pease moved to not pay off the Water Bond and pay it when it is due according to the schedule, seconded by Wambold. 5 ayes. Motion carried.

Wambold moved to send the clerk to the IMFOA Spring Meeting April 15-17, 2026, seconded by Trepp. 5 ayes. Motion carried.

Finally Home did not respond to the city's request to sign a Quick Claim Deed for 506 Broad Street. Johnson moved to turn this property over to the city attorney to proceed with nuisance abatement proceedings, seconded by Bueghly. 5 ayes. Motion carried.

Mayor discussed a capital improvement levy that the city can use to bring in revenues for capital improvements for the city. The levy would have to be voted on and passed by the vote of citizens. If passed, it would generate \$.675 per thousand dollars (\$1,000) of taxable value on any one year until repealed. This would amount to approximately \$50,000 per year. Bueghly moved to proceed with the Capital Improvement Levy and hire Patrick Callahan as a coach to help put together the Capital Improvement Plan, seconded by Wambold. 5 ayes. Motion carried.

Wambold reported that the business workshop meeting was a huge success.

Wambold reported that donations for hanging baskets and plants are coming in. More hangers and banners will be purchased for the light poles and the money will come from the Community Development's funds.

Mayor asked everyone to keep the military in their prayers as the middle east conflict continues.

Having no further business to discuss, Wambold moved to adjourn, seconded by Trepp. 5 ayes. Motion carried. The meeting was adjourned at 6:39 p.m. Mayor, Jamie Eiffler
Julie Wilkerson, City Administrator

CITY OF REINBECK MARCH 2026 EXPENSES APPROVED

FOLKERTS & SONS TRUCKING		
FARMERS FEED & SUPPLY		
ALLIANT ENERGY		
IOWA ONE CALL		
MICROBAC LABORATORIES INC		
ACCO		
TREASURER-STATE OF IOWA		
LSB		
GORDON FLESCH		
USPS		
IPERS		
BENGEN BRETT		
RTU		
HAWKINS		
REINBECK HARDWARE		
ELAN		
BMC AGGREGATES L C		
PRECISION LAWN CARE		
FIRE SERVICE		
TITAN		
PETERSON CONTRACTORS		
WINDSTREAM		
RYAN HARDWARE		
GRUNDY CO SHERIFF		
STOREY KENWORTHY		
CENTRAL IOWA TELEVISION		
WILKERSON, JULIE		
AFLAC		
WINKOWITSCH, TREY		
HSA-WILKERSON		
HSA-WINKOWITSCH		
UNIFIRST CORPORATION		
WELLMARK BCBS		
SNYDER & ASSOCIATES, INC.		
CEDAR VALLEY AUTO GLASS		
MEMORIAL BLDG DEP RETURN		
HEARTLAND CO-OP		
HSA-BENGEN		
FERGUSON ENTERPRISES, INC		
COLUMN SOFTWARE PBC		
HSA-OLTMAN		
TRIONFO SOLUTIONS LLC		
ACCESS SYSTEMS LEASING		
REINBECK COUNTRY FOODS		
TRUNCK, DARREN		
MEIER, MEGAN		
SNOW - SNOW HAULING	\$ 904.00	
CITY - EQUIP REPAIRS & SUPPLIES	\$ 1,224.46	
CITY - UTILITIES	\$ 21,926.49	
WA/SW - LOCATES	\$ 23.40	
WA/SW - TESTING	\$ 741.75	
POOL - NEW DIVING BOARD DEPOSIT	\$ 23,181.25	
CITY - JAN 2026 TAXES DUE	\$ 2,131.11	
FED/FICA TAX	\$ 5,304.19	
CLERK/FIRE - COPIER CONTRACT	\$ 375.17	
WA/SW/SS/GARB - POSTAGE FOR BILLS	\$ 227.56	
REGULAR IPERS	\$ 4,007.88	
STREET - CELL PHONE	\$ 31.00	
CITY - PHONE & INTERNET	\$ 459.35	
WATER - CHLORINE	\$ 50.00	
CITY - PEST CONTROL	\$ 87.60	
LIBRARY - BOOKS/UTILITY/SUPPLIES	\$ 2,502.75	
SNOW - SALT/SAND	\$ 921.60	
SNOW - DOWNTOWN SNOW REMOVAL	\$ 1,480.00	
FIRE - SCHUMACHER HMAO	\$ 50.00	
SNOW - CUTTING EDGE	\$ 1,473.23	
SNOW - LOADING SNOW PILES	\$ 1,400.00	
WATER - PLANT PHONE	\$ 14.60	
CITY - SUPPLIES	\$ 41.97	
POLICE - CONTRACT	\$ 13,404.75	
CLERK - OFFICE SUPPLIES	\$ 251.63	
SEWER - SEWER LINE CLEANING	\$ 3,119.96	
CLERK - CELL PHONE	\$ 31.00	
AFLAC CANCR PRE	\$ 168.36	
WATER - TRAINING	\$ 337.28	
HSA CONTRIB	\$ 749.98	
HSA CONTRIB	\$ 481.52	
MEMORIAL BLDG - SUPPLIES	\$ 602.44	
HEALTH BENEFIT	\$ 5,918.72	
WATER - STORAGE PRELIM REPORT	\$ 5,730.00	
WA/SW - WINDSHIELD REPAIR	\$ 210.00	
MEMORIAL BLDG - MILLER REFUND	\$ 100.00	
FIRE - FUEL	\$ 29.28	
HSA CONTRIB	\$ 461.52	
MEMORIAL BLDG - NEW STALLS	\$ 7,470.00	
CLERK - 2/2/26 BILLS & MINUTES/NOTICES	\$ 87.60	
HSA CONTRIB	\$ 500.00	
CITY - DISABILITY/LIABILITY	\$ 117.50	
LIBRARY - COPIER CONTRACT	\$ 153.03	
LIBRARY - REBEL READERS	\$ 174.47	
PARK/CEMETERY - CELL PHONE	\$ 31.00	
WATER - RE-ISSUED REFUND CHECK	\$ 17.60	
CLAIMS TOTAL	\$ 108,717.73	
GENERAL FUND	\$ 53,375.57	
ROAD USE TAX FUND	\$ 15,342.32	
EMPLOYEE BENEFITS FUND	\$ 7,850.89	
LIBRARY GIFT & TRUST FUND	\$ 660.41	
WATER FUND	\$ 16,015.08	
SEWER FUND	\$ 15,344.63	
GARBAGE/RECYCLING FUND	\$ 34.13	
FITNESS CENTER FUND	\$ 36.61	
STORMWATER UTILITY FUND	\$ 58.09	
CITY OF REINBECK FEBRUARY 2026 REVENUES		
GENERAL FUND	\$ 22,709.38	
ROAD USE TAX FUND	\$ 15,431.55	
EMPLOYEE BENEFITS FUND	\$ 1,241.58	
LOCAL OPTION SALES TAX FUND	\$ 15,464.43	
TIF FUND	\$ 403.59	
LM TIF FUND	\$ 605.38	
LIBRARY GIFT & TRUST FUND	\$ 487.26	
LIBRARY GIFT & TRUST FUND	\$ 142.26	
STREET PROJECT FUND	\$ 1,278.02	
LIBRARY ADDITION FUND	\$ 17,800.00	
WATER FUND	\$ 23,086.51	
WATER SINKING FUND	\$ 67.26	
SEWER FUND	\$ 47,014.25	
SEWER SINKING FUND	\$ 470.85	
LANDFILL/GARBAGE FUND	\$ 9,183.39	
FITNESS CENTER FUND	\$ 134.53	
STORMWATER UTILITY FUND	\$ 2,293.31	
TOTAL REVENUES	\$ 157,793.55	

Published in The Grundy Register on March 12, 2026

Sheriff's Sale: EQCV060481 26-0056 Reese

Notice of Sheriff's Levy and Sale
Grundy County Sheriffs Office
705 8th Street, Grundy Center, IA 50638 - (319) 824-6933
IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY
STATE OF IOWA GRUNDY COUNTY
Docket No. (Sale No

G-R 26-27 Budget Public Hearing (1st Hearing)

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed GLADBROOK-REINBECK Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027	
Location of Public Hearing: Gladbrook-Reinbeck JH/HS Library 600 Blackhawk Street Reinbeck, IA 50669	Date of Public Hearing: 3/26/2026
Location of Notice on School Website: https://www.gladbrook-reinbeck.k12.ia.us	Time of Public Hearing: 07:00 PM

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1	2,790,742	3,661,365
Instructional Support Levy	2	349,905	9,490
Management	3	469,403	391,444
Amana Library	4	0	0
Voted Physical Plant and Equipment	5	479,098	82,298
Regular Physical Plant and Equipment	6	129,009	132,202
Reorganization Equalization	7	0	0
Public Education/Recreation (Playground)	8	0	0
Debt Service	9	0	1,081,652
Grand Total	10	4,218,157	5,358,451

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	11.18600	10.90512	13.84286

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	531	678	27.68
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,306	3,168	37.38

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:
The new GO Bond for Improvements at the High School is the reason for increase.

Published in The Grundy Register on March 12, 2026

Trust Notice: Conrad III

**TRUST NOTICE
IN THE MATTER OF THE TRUST:
John W. Conrad III Trust
dated January 6, 2016**

To all persons regarding John W. Conrad, deceased, who died on or about February 9, 2026. You are hereby notified that Dean Conrad and Cody Simeons are the Co-Trustees of the John W. Conrad III Trust dated January 6, 2016. Any action to contest the validity of the trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustees at the addresses listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.
Dated on February 23, 2026.

Dean Conrad, Co-Trustee of the
John W. Conrad III Trust
200 Mulberry Street
Sumner, IA 50674

Cody Simeons, Co-Trustee of the
John W. Conrad III Trust
2767 Hawks Ridge Lane
Marion, IA 52302

Patrick B. Dillon, #AT0001973, Attorney for Co-Trustees
Dillon Law PC
209 E 1st Street
Sumner, IA 50674

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

01-2026 Ordinance - Water Rates

ORDINANCE NO. 01-2026
AN ORDINANCE AMENDING CHAPTER 92 OF THE CODE OF ORDINANCES OF THE CITY OF HOLLAND, IOWA, AS TO WATER RATES
Be It Ordained by the Council of the City of Holland, Iowa:
SECTION 1. PURPOSE. The purpose of this Ordinance is to amend Section 92.02 of the Code of Ordinances of the City of Holland, Iowa, as to water rates:
SECTION 2. AMENDMENT. Section 92.02, 92.04, and 92.09 of the Code of Ordinances of the City of Holland, Iowa, is hereby amended so as to delete the entire section and substitute therefore the following:
Section 92.02 RATE OF SERVICE. The water service shall be furnished at the following monthly rates within the City:
(Code of Iowa, Sec. 384.84)

Effective April 1, 2026

Gallons Used Per Month	Rate
First 1,000	\$ 23.59 (minimum bill)
All over 1,000	\$ 11.10 per 1,000 gal for residential customers \$ 12.48 per 1,000 gal for commercial customer

Section 92.04 BILLING FOR WATER SERVICE. Water service shall be billed as part of a combined service account, payable in accordance with the following:

1. Bills Issued. The Clerk shall prepare and issue bills for combined service accounts on the tenth (10th) day of each month.
 2. Bills Payable. Bills for combined services accounts shall be due and payable at the office of the Clerk by the fifth (5th) day of the following month.
 3. Section 92.09 CUSTOMER DEPOSITS. There shall be required from every customer not the owner of the premises served a \$75.00 deposit intended to guarantee the payment of bills for service.
 - SECTION 3. REPEALER. All Ordinances or parts of Ordinances heretofore enacted by the City Council of the City of Holland, Iowa, in conflict with the provisions of this Ordinance are hereby expressly repealed.
 - SECTION 4. SEPARABILITY OF PROVISIONS. It is the intention of the City Council that each section, paragraph, sentence, clause and provision of this Ordinance is separable, and if any such provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance or any part thereof other than that affected by such decision.
 - SECTION 5. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication is provided by law.
- Passed and approved by the Council on the 3rd day of March, 2026.
Rick Claassen, Mayor
ATTEST: Kristy Sawyer, City Clerk

Published in The Grundy Register on March 12, 2026

Grundy County BOS Proceedings 03.02.2026

**BOARD OF SUPERVISORS
PROCEEDINGS**

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on March 2, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, and Pabst. Vandehaar joined remotely.
The Board opened the meeting by reciting the Pledge of Allegiance.
Motion was made by Schildroth and seconded by Pabst to approve the minutes of the previous meeting. Carried unanimously.
Jeff Skalberg, County Engineer, discussed department matters.
Motion was made by Pabst and seconded by Kopsa to approve the Flood Plain Development application from Justin Lynch. The Board concluded that there will be a very small portion of the house in the flood plain and the proposed construction would not change the flow of the water. Carried unanimously.
Denise Ballard, Vice President - Benefits, World Insurance Associates LLC, presented the Board with the IGHC annual health insurance renewal.
Motion was made by Pabst and seconded by Kopsa to approve the Landfill Compliance Services Agreement with HLW Engineering Group and authorize the chairperson to sign the same. Carried unanimously.
Motion was made by Kopsa and seconded by Vandehaar to approve the application and renewal form for cyber insurance with ICAP and authorize the chairperson to sign the same. Carried unanimously.
There was a discussion about the FY2027 budget and levy rates.
Motion was made by Schildroth and seconded by Kopsa to set the date for the proposed levy hearing on March 23, 2026. Carried unanimously.
Updates on various board and committee meetings were given.
Motion was made by Pabst and seconded by Kopsa to adjourn. Carried unanimously.
Heidi Nederhoff, Chairperson
Alan T. Tschertler, County Auditor

Published in The Grundy Register on March 12, 2026

BCLUW: Hearing Proposed Property Tax Notice

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed BCLUW Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027	
Location of Public Hearing: High School Media Center	Date of Public Hearing: 3/24/2026
Location of Notice on School Website: https://www.bcluw.org/	Time of Public Hearing: 07:00 AM

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1	2,944,734	3,308,027
Instructional Support Levy	2	121,126	127,912
Management	3	243,831	97,609
Amana Library	4	0	0
Voted Physical Plant and Equipment	5	448,923	462,838
Regular Physical Plant and Equipment	6	110,556	113,982
Reorganization Equalization	7	0	0
Public Education/Recreation (Playground)	8	44,235	45,577
Debt Service	9	0	0
Grand Total	10	3,913,405	4,155,945

	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
Grand Total Levy Rate	11.89762	11.54604	12.26285

Property Tax Comparison	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	564	601	6.56
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,452	2,806	14.44

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:
Total taxes increased due to increase in cash reserve levy for the general fund.

Published in The Grundy Register on March 12, 2026

Grundy County: Proposed Tax Notice 2027

COUNTY NAME: GRUNDY COUNTY	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2026 - June 30, 2027	COUNTY NUMBER: 38
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The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows:
Meeting Date: 3/23/2026 Meeting Time: 08:30 AM Meeting Location: Grundy County Board of Supervisors Room

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
www.grundycountyia.gov

County Telephone Number
(319) 824-3122

Iowa Department of Management	Current Year Certified Property Tax FY 2025/2026	Budget Year Effective Tax FY 2026/2027	Budget Year Proposed Tax FY 2026/2027
Taxable Valuations-General Services	1,180,830,978	1,195,157,048	1,195,157,048
Requested Tax Dollars-Countywide Rates Except Debt Service	5,859,071	5,859,071	5,409,986
Taxable Valuations-Debt Service	1,207,781,070	1,224,402,611	1,224,402,611
Requested Tax Dollars-Debt Service	799,587	799,587	823,582
Requested Tax Dollars-Countywide Rates	6,658,658	6,658,658	6,233,568
Tax Rate-Countywide	5.62385	5.55537	5.19923
Taxable Valuations-Rural Services	844,488,708	847,212,281	847,212,281
Requested Tax Dollars-Additional Rural Levies	2,952,071	2,952,071	2,962,024
Tax Rate-Rural Additional	3.49569	3.48445	3.49620
Rural Total	9.11954	9.03982	8.69543

Tax Rate Comparison-Current VS. Proposed	Current Year Certified Property Tax FY 2025/2026	Budget Year Proposed Tax FY 2026/2027	Percent Change
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000			
Urban Taxpayer	267	255	-4.49
Rural Taxpayer	433	426	-1.62

Tax Rate Comparison-Current VS. Proposed	Current Year Certified Property Tax FY 2025/2026	Budget Year Proposed Tax FY 2026/2027	Percent Change
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000			
Urban Taxpayer	1,159	1,189	2.59
Rural Taxpayer	1,880	1,990	5.85

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.
Reasons for tax increase if proposed exceeds the current:
Maximum Tax Dollars going to Secondary Roads, Increase cost of Equipment and Software Renewals, and Salary increases and related cost of Benefits to those Increases.

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Dike: FY27 Proposed Tax Levy Hearing

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF DIKE - PROPOSED PROPERTY TAX LEVY **CITY #:** 38-355
DIKE Fiscal Year July 1, 2026 - June 30, 2027

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 3/25/2026 **Meeting Time:** 06:00 PM **Meeting Location:** Dike City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.dikeia.com

City Telephone Number
 (319) 989-2291

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	68,531,946	69,285,346	69,285,346
Consolidated General Fund	582,864	582,864	589,271
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	71,387	71,387	74,888
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	39,937	39,937	44,933
Other Employee Benefits	99,842	99,842	109,837
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	68,531,946	69,285,346	69,285,346
Debt Service	233,843	233,843	285,330
CITY REGULAR TOTAL PROPERTY TAX	1,027,873	1,027,873	1,104,259
CITY REGULAR TAX RATE	14.99845	14.83536	15.93785
Taxable Value for City Ag Land	206,550	202,203	202,203
Ag Land	620	620	607
CITY AG LAND TAX RATE	3.00169	3.06623	3.00193
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	711	781	9.85
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,092	3,647	17.95

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Increases in property insurance premiums, health insurance premiums and ambulance loan

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GC CSD Negotiation Minutes 3.6.26

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT AND GRUNDY CENTER EDUCATION ASSOCIATION MINUTES FOR THE INITIAL NEGOTIATION MEETING ADMINISTRATION BUILDING @ 7:00 AM FRIDAY, MARCH 6, 2026

The Grundy Center Community School held a public meeting on Friday, March 6, 2026 at 7:00 AM in the administration building negotiating teacher contract agreements.

Present: GCEA: Heather Gutknecht, Kerri Lynch, Todd Rohler, and Miranda Rekers

GC CSD: Ann Lebo, Chad Wagner, Morgan Hofer, and Steven Martens

1. The GCEA proposed a 3.5% increase
2. Schedule B generator base increase of \$1,000 to \$47,750
3. An increase of \$25 per year of experience for all teachers. In addition, teachers with 3-11 years of experience would receive an additional \$75 for each year of experience
4. Minimum salary increase of \$1,800
5. Adjustments to head coach lanes on schedule B
6. The GCEA proposes a 3-year contract with base wage reopener for succeeding years
7. The total cost of this proposal is \$224,892 or a 4.26% total package increase
8. Give all fulltime teachers 1 additional personal day
9. Create a sick bank for staff to donate days to for staff who run out leave to use
10. Requests that full school days missed due to sporting events be counted as a contract day

Meeting adjourned at 7:07 AM.
 The Grundy Center Community School held a public meeting on Friday, March 6, 2026 at 7:12 AM in the administration building negotiating teacher contract agreements.

Present: GCEA: Heather Gutknecht, Kerri Lynch, Todd Rohler, and Miranda Rekers

GC CSD: Ann Lebo, Chad Wagner, Morgan Hofer, and Steven Martens

The Grundy Center Community School District responded to GCEA with the following initial proposal;

1. The District proposes increases to staff to meet the state minimum requirements set my law. Minimum salary of \$62,000 for 12 years of experience
 2. The District proposes a minimum 3% increase
 3. The District proposes an increase of \$1000 to the generator base for schedule b
 4. The District proposes a starting salary of \$51,000
 5. Total package of \$188,165 or a 3.56% increase
 6. The District offers a 3-year contract with base wage reopener for succeeding years
 7. Medical insurance premium increase is expected to be around 6%. The increase for dental is estimated to be 5%
- Meeting adjourned at 7:14 AM.

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G-R CSD BOE Minutes 3.3.26

Gladbrook-Reinbeck Community School District Board of Education Work Session/Special Session Tuesday March 3, 2026 7:00 p.m.

The Gladbrook-Reinbeck Board of Education met in a special meeting at 7:00 p.m. in the JH/HS Library. Vice President Matt Wyatt called the meeting to order at 7:02 p.m. with the following board members present: Amanda Babinat, Adam Bentley, Dick Keith, Doug Rowe (virtual), Jennifer Wrage and Matt Wyatt. Also present were Superintendent Caleb Bonjour and Board Secretary Christine Harms.

COMMUNICATIONS/Visitors: Mark Bystricky, Linda Reardon-Lowry
 AGENDA: Motion by Dick Keith second by Adam Bentley to approve the agenda as presented. Motion carried 6-0.

Financial Reports: A motion by Doug Rowe seconded by Amanda Babinat to approve the financials for January as presented. Motion carried 6-0.

Personnel: A motion was made by Adam Bentley and seconded by Jennifer Wrage to approve the retirement of Kathy Etringer as the TK Teacher at the end of the 25-26 school year. The board thanks Kathy for her 36 years of service. Motion carried 6-0.

ADJOURNMENT: Motion by Dick Keith, second by Amanda Babinat to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 7:07 p.m.

The Gladbrook-Reinbeck Board of Education met in a work session at 7:00 p.m. in the JH/HS Library. Vice President Matt Wyatt called the meeting to order at 7:07 p.m. with the following board members present: Amanda Babinat, Adam Bentley, Dick Keith, Doug Rowe (virtual), Jennifer Wrage and Matt Wyatt. Also present were Superintendent Caleb Bonjour and Board Secretary Christine Harms.

COMMUNICATIONS/Visitors: Mark Bystricky, Linda Reardon-Lowry.
 AGENDA: A motion by Adam Bentley with a second by Dick Keith to ap-

prove the agenda as presented. Motion carried 6-0.

REVIEW OF BUDGET INFORMATION: Board review the proposed budget for the 1st hearing. UPDATE ON ELEMENTARY PROJECT: Messaging has been sent out to teachers about the timeline of the project, packing and storage planning, and materials are being provided so that the start of packing up rooms can begin ASAP.

Superintendent Bonjour had a preconstruction meeting with our contractors and Sitellogiq that went well. We are working on our planning currently and the timeline for different things to take place. Starting with Spring Break, we will have the hallways abated, then we will have Peter's and Youngs in working to get the plumbing run to the back of the building for the new addition. They are also looking at getting stuff run for the sprinkler system in the gym during Spring Break so that larger furniture items can be stored in the gym over the summer. We will have the abatement crew back as soon as we have staff fully moved out to abate the Art Room, and any additional asbestos that we locate through demolition. They are hoping to start dirt work on site in April.

ANY ADDITIONAL DISCUSSION ITEMS: The school calendar is being worked on with the SILT Team. Superintendent Bonjour met with the negotiations team and is working on getting dates set to meet with them. Superintendent Bonjour is working on meeting with Robin and Kristy from LRLC. Hoping to work with them to have a proposal to bring to their board and ours. Linda Reardon-Lowry was given 5 minutes to ask for clarification on the sealed bid policy on the skid loader purchase.

ADJOURNMENT: Motion by Doug Rowe, second by Adam Bentley to adjourn the meeting. Motion carried 6-0. With no further business to come before the board, the meeting adjourned at 8:30 p.m.

Donovan Devore, Board President
 Christine Harms, Board Secretary

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Summer Baseball Registration: Grundy Center



Summer Recreation Registration time is upon us!

City of Grundy Center offers youth baseball and softball programs to children **currently in** 1st grade through 6th grade. To register, please use this link:
<https://ia.accessgov.com/grundycenter/Forms/Page/grundycenter/summer-rec/>

Registration will close on March 20, 2026.
 Further questions, please call City Hall, 319.825.6118.

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