Grundy Register Legals 8.21.25

Licomb Council Meeting 8.11.25

City of Liscomb Regular Council Meeting August 11, 2025

The council meeting for the City of Liscomb was called to order at 7:00 pm by Mayor Dynette Mosher at the Liscomb ter the meeting started.

Gunderson made the motion to approve the agenda, seconded by Hayes and carried with roll call of 5 ayes. Gunderson made the motion to approve the minutes of July 14, 2025, with the edit of Liscomb in Liberty income for June 2025 at \$1,833.00, seconded by Schiebel. Motion carried with roll call of 5 ayes

Motion made by Gunderson to approve the July 2025 financial report, seconded by Bracy and carried with roll call

Gunderson made a motion to approve the bill listing for July 15 to August 11, 2025, for \$33,784.39, seconded by Schiebel and carried with roll call of 5 ayes.

· Motion to approve the "Notice of Request for Proposals" for 109-111 Dubuque Street as presented by the city attor-

ney to be published was made by McDonald, seconded by Schiebel and carried with roll call of 5 ayes

Motion made McDonald, seconded by Bracy to purchase grain bin rescue tubes from Grain Guardian for \$4,200.00. Motion carried with roll call of 5 ayes

Motion made by Bracy, seconded by Gunderson to adjourn. Motion carried with 5 ayes. Meeting adjourned at 7:55

Mayor Dynette Mosher Attest: Kristi Schiebel, City Clerk

Bill listing for July 15 to August 11, 2025 for \$33,784.39 Alliant Energy, electric/gas Bales Auto Repair, tanker repair Caldwell & Brierly, legal fee Deb Gould, cleaning 1,215.65 Darwin Bracy, wages D&D Auto, truck repair 869.64 1,040.00 5.00 76.00 22,044.82 1,255.16 95.89 Heart of lowa, telephone
IA DNR, fee
IPERS, withholding
Microbac Lab, lab
Moler Sanitation, garbage IA Codification, ordinance work IA Finance Authority, payment IRUA, water Mid-American Pub, publishing Jayden Muschick, wages Postmaster, postage & fee Schendel Pest, spraying Storey Kenworthy, printing Nutrien, fuel
Rhonda Guy, fee
Kristi Schiebel, wages
Visa, supplies 1,782.67 434.00 865.78 181.40

July 2025 Income: General \$908.44: 1 st Responders 373.97: Liberty in Liscomb 3.170.20: Employee Benefits 32.76; LOST 3,936.61; Road Use Tax 1,970.09; Cemetery Reserved 9.38; Water 3,616.82; Sewer Operating 2,587.20; Sewer Sinking 3,167.73

July 2025 Expense: General \$13.557.14: Insurance 686.46: Liberty in Liscomb 2.343.53: Employee Benefits 516.95: Road Use Tax 940.00; Water 2,631.49; Sewer Operating 1,173.40; Sewer Sinking 22,044.82

Published in The Grundy Register on August 21, 2025

Notice of Request 109-111 Dubuque St.

Notice of Request for Proposals

The City Council of Liscomb, Iowa is requesting proposals for acquisition of the lots located at 109 and 111 Dubuque Street, Liscomb, Iowa and legally described as: Lots Five (5) and Six (6) in Block Seven (7) in the Town of Liscomb, IA 50148.

These two lots will be sold as one parcel. The council is requesting proposals for purchase of said property at a minimum of \$6,000.00. Buyer shall receive abstract showing marketable title and Warranty Deed at the time of closing. City will pay cost of new abstract not to exceed \$800.00. Buyer is responsible for a final continuation of the abstract. Oth-

er buyer and Seller expenses at the time of closing as usual.

Those submitting proposals must include purchase price, name, address, and phone number of purchaser as well as email address and should describe their vision for the use of this property. These proposals must be received in the City Hall, located at 114 Main Street, PO Box 60, Liscomb, lowa 50148 on or before noon on September 3, 2025. These will be passed on to the City Council for review at the City Council Meeting on September 8, 2025. A contract will be signed with the winner, subject to council approval, and the proposal will be set for public hearing followed by a vote of the council on a "Resolution Approving Sale" of the property. Please note that this property is sold "as-is".

Buyer must maintain property according to Liscomb City Code standards. Any future construction on these premises must meet all current city codes and ordinances.

City reserves the right to reject any and all proposals

Published in The Grundy Register on August 21, 2025

Notice: Planning & Zoning Comm. Meeting

PUBLIC NOTICE

Public Notice is hereby given that the Planning & Zoning Commission will meet on Wednesday, August 27, 2025, at 7:00 o'clock p.m. in the Council Chambers at City Hall, Grundy Center, Iowa. The purpose of the Public Hearing is to hear testimony on the consideration of granting a variance for the Zoning Ordinance of the Code of Ordinances of the City of Grundy

Mike & Allison Steinmeyer, owners of 1504 8th Street, Grundy Center have applied for a variance, parcel no. 871713203003, to add a 29ft by 28ft three stall garage, four foot off the north property line. This request currently does not meet our Code of Ordinances under Chapter 165 Section 3.21 of the zoning ordinance.

Any person wishing to state approval or objection to the granting of the special exception requested may file a written statement with City Clerk, City Hall offices of Grundy Center, Iowa prior to the public hearing or be present to personally offer testimony at the time of the hearing. Any person may contact the zoning administrator for information concerning this matter in advance of the hearing.

Take notice and govern yourself accordingly. Kristy Sawyer

City Clerk

Published in The Grundy Register on August 21, 2025

G-R CSD BOE Meeting 8.5.25

Gladbrook-Reinbeck Community School District Board of Education

Tuesday August 5th, 2025

The Gladbrook-Reinbeck Board of Education met for a work session August 5,2025 at 7:00 p.m. in the JH/HS Commons. President Donovan Devore called the meeting to order at 7:00 p.m. with the following board members present: Rod Brockett, Christine Farley, Dick Keith, Doug Rowe, Jennifer Wrage and Matt Wyatt. Also present were Superintendent Caleb Bonjour and Board Secretary Christine Harms. COMMUNICATIONS: Visitors: Mark

ÁGENDA: Motion by Rod Brockett, second by Christine Farley to approve the agenda as presented. Motion carried 7-0.

ELEMENTARY SAVE Project: The board discussed the status of the project

SECONDARY BOND PROJECT: The board discussed what the timeline and project scope was looking like for the Secondary Bond. Approval of the petition at the next regular meeting ADDITIONAL DISCUSSION ITEMS:

School Board Election: A reminder of the upcoming school board election was given to those that terms were coming up for reelection and the timelines. Communication Team Goals: The board discussed a branding guide with logos. Board Committee Meetings, the board discussed getting a schedule and agenda items to match.

School Board Development: The board discussed what they could do to grow together as a team and make meetings more streamlined.

Community Updates: The board discussed what they would want this to look like, to get an idea of what pricing might be and discussed who would be the recipients. Those who sign up, all registered voters in the district, only

ARCHERY DISTRICT POLICY FOR 25/26: The board was given the archery policy to review for approval at the next regular board meeting ADJOURNMENT: Motion by Matt Wyatt, second by Doug Rowe to adjourn the meeting. Motion carried 7-0. With no further business to come before the

board, the meeting adjourned at 8:47 p.m. Donovan Devore, Board President Christine Harms, Board Secretary

Published in The Grundy Register on August 21, 2025



Steven G. Faust Estate

THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF Steven G. Faust, Deceased CASE NO. ESPR102881 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Steven G. Faust, Deceased, who died on or about November 16, 2024:

You are hereby notified that on July 6, 2025, the Last Will and Testament of Steven G. Faust, deceased, bearing date of July 27, 1982, was admitted to probate in the above-named court and that Connie E. Faust was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred Dated August 7, 2025.

Connie E. Faust, Executor of Estate 24402 N. Ave. Grundy Center, IA 50638

Steven K. Daniels, ICIS#: AT0001962 Attorney for Executor JSC Legal, P.L.C. 1205 Technology Parkway Cedar Falls, IA 50613

Published in The Grundy Register on August 14, and 21, 2025

Hedlund Ancil. Estate ESPR102889 - BJB

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF ROGER ELLIS HEDLUND, a/k/a ROGER HEDLUND, a/k/a R.E. HEDLUND, Deceased. PROBATE NO. ESPR102889 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Roger Ellis Hedlund, a/k/a Roger Hedlund, a/k/a R. E. Hedlund, Deceased, who died on or about April 9, 2024: You are hereby notified that on August 7, 2025, the Last Will and Testament of Roger Ellis Hedlund, a/k/a Roger Hedlund, a/k/a R. E. Hedlund deceased, bearing date of September 19, 2018, was admitted to probate in the above-named court and that Michele Murray-Hedlund and John William Hedlund were appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Michele Murray-Hedlund, Executor of the Estate P.O. Box 3058 Winter Park, CO 80482

John William Hedlund. Executor of the Estate 421 Madden Street Berryville, VA 22611

Brandon J. Buck, AT0012652 Attorney for Executors Moore, McKibben, Goodman & Lorenz, LLP 26 South 1st Ave, Suite 302 Marshalltown, IA 50158

Published in The Grundy Register on August 14, and 21, 2025

Grundy Co. Ag. Ext. District Annual Report Jackson County Extension & Outreach-Non-Tax Meals Expense \$20.00

... \$858.23

\$50,372.65

.\$214.25

Grundy County Agricultural Extension District Published Report - Operating 07/01/2024 to 6/30/2025 Beginning Balance and Receipts: Balance: July 1. 2024 Total Balance: July 1, 2024 \$194,553.61

Receipts:Grant Revenue

Program Fee Revenue

Interest Revenue..

Other Revenue ...

riografii de Neveriue	\$50,372.05
Program Fee Revenue Property Tax Revenue	\$266,063.76
Resale Revenue	\$941.00
Total Receipts:	
Total Beginning Balance and Receipts:	
	.ψ321,310.30
Disbursements:	
Aatrix-Efile Expense	\$29.95
Aldi-Non-Tax Meals Expense	\$312.43
Amaya Peterson-Net Wages and Travel	\$499.40
Amazan Dragram Fao Evnance	Φ4 620 64
Amazon-Program Fee ExpenseAmerican Heart Shop-Professional Development Training	\$1,029.01
American Heart Shop-Professional Development Training	Expense
	\$22.47
Andrea Traeger-Net Wages and Travel	
Andrew Everts-Program Fee Expense	\$386.48
Andrew Hommel-Grant Expense	
Arthritis Foundation-Grant Expense	
Ashley Bruene-Net Wages and Travel	\$36.924.31
AssuredPartners Great Plains, LLC-Program Fee Expense	\$487.00
August L'Hueureux-Program Fee Expense	
Avery Smith-Program Fee Expense	
Barbara Cunningham-Net Wages and Travel	\$1.566.22
Becky Bonnette-Facility Expense	\$1,500,00
Plains's Form & Floot Drogram Foo Evanges	ψ1,000.00
Blaine's Farm & Fleet-Program Fee Expense	
Blessing Edittu-Program Fee Expense	
Brandy Bingman-Net Wages and Travel	\$34,066.42
Bremer County Extension-Professional Development Train	ing Expense
Brooke Anderson-Program Fee Expense	
Brothers Market-Grant Expense	\$1,803.58
Buff City Soaps-Program Fee Expense	
Butler County ISU Extension-Program Fee Expense	£146.05
buller County 150 Extension-Program ree Expense	
Carter Liston-Program Fee Expense	
Casey's-Meeting Expense	\$632.34
Center Theatre Association-Program Fee Expense	\$36.00
City of Grundy Center-Facility Expense	\$10 812 02
Clayton Van Loh-Program Fee Expense	\$150.00
Cole Fleshner-Program Fee Expense	\$100.00
Cole Fleshner-Program Fee Expense	\$100.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense	\$100.00 \$100.00
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$214.23
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$214.23
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$600.00 \$3,228.00 \$61.63
Cole Fleshner-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$600.00 \$3,228.00 \$61.63 \$600.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$61.63 \$600.00 \$626.21)
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$61.63 \$600.00 \$626.21)
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 (\$26.21) \$102.02
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpos Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 \$26.21) \$1102.02 \$1,144.78
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corp Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 (\$26.21) \$11,144.78 \$32.10
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 (\$26.21) \$102.02 \$1,144.78 \$32.10
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corp Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 (\$26.21) \$102.02 \$1,144.78 \$32.10
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpose Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense First Advantage-Background Checks Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 \$26.21) \$1102.02 \$1,144.78 \$32.10 \$50.00 \$600.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpose Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense First Advantage-Background Checks Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 \$26.21) \$1102.02 \$1,144.78 \$32.10 \$50.00 \$600.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpose Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 \$1,144.78 \$32.10 \$50.00 \$1,749.07 \$150.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense Gateway Hotel-Other Travel Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 (\$26.21) \$102.02 \$1,144.78 \$50.00 \$600.00 \$1,749.07 \$150.00 \$383.04
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense FIRST-Program Fee Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense Gateway Hotel-Other Travel Expense	\$100.00 \$100.00 \$224.20 \$214.23 \$600.00 \$3,228.00 \$61.63 \$600.00 \$1,144.78 \$32.10 \$50.00 \$600.00 \$1,749.07 \$150.00 \$383.04
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gateway Hotel-Other Travel Expense Gateway Hotel-Other Travel Expense Gibson Specialty CoProgram Fee Expense Grundy Center Chamber-Main Street-Memberships, Dues	\$100.00\$100.00\$100.00\$224.20\$214.23\$600.00\$3,228.00\$61.63\$600.00\$1,144.78\$32.10\$50.00\$600.00\$1,749.07\$150.00\$383.04\$1,040.60 Expense
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Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense Gateway Hotel-Other Travel Expense Gibson Specialty CoProgram Fee Expense Grundy Center Chamber-Main Street-Memberships, Dues Grundy Center Community Center-Facility Expense Grundy Center Municipal Utilities-Telecommunications Exp	\$100.00\$100.00\$100.00\$224.20\$214.23\$600.00\$3,228.00\$61.63\$600.00\$102.02\$1,144.73\$50.00\$600.00\$1,749.07\$150.00\$383.04\$1,040.60 Expense\$100.00\$9950.00 Dense\$959.40
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Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Copy Systems-Postage Expense Cora Berends-Grant Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense Farm News-Marketing Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense Gateway Hotel-Other Travel Expense Gibson Specialty CoProgram Fee Expense Grundy Center Chamber-Main Street-Memberships, Dues Grundy Center Community Center-Facility Expense Grundy Center Municipal Utilities-Telecommunications Exp	\$100.00\$100.00\$100.00\$224.20\$214.23\$600.00\$61.63\$600.00\$102.02\$1,144.78\$50.00\$600.00\$1,749.07\$150.00\$383.04\$1,040.60 Expense\$100.00\$950.00\$150.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corpy Systems-Postage Expense Cora Berends-Grant Expense Cornfed Designs-Program Fee Expense Daniel Hommel-Grant Expense Delaney Petersen-Grant Expense Deluxe Corporation-Prior Year Adjustment Dollar General-Program Fee Expense Emily Hulme-Net Wages and Travel Family Dollar-Supplies Expense FIRST-Program Fee Expense FIRST-Program Fee Expense First Advantage-Background Checks Expense Gabrielle Kruger-Program Fee Expense Gateway Hotel-Other Travel Expense Grundy Center Chamber-Main Street-Memberships, Dues Grundy Center Community Center-Facility Expense Grundy Center Municipal Utilities-Telecommunications Experse Grundy Mutual Insurance-Insurance, Bond Expense Hansen's Farm Fresh Dairy-Program Fee Expense	\$100.00\$100.00\$100.00\$224.20\$214.23\$600.00\$3,228.00\$61.63\$600.00\$102.02\$1,144.78\$50.00\$600.00\$1,749.07\$150.00\$1,040.60 Expense\$100.00\$950.00\$1,611.82\$180.00
Cole Fleshner-Program Fee Expense Colton Rogers-Program Fee Expense Column Software PBC-Advertising Expense Corposition For Style St	\$100.00\$100.00\$100.00\$224.20\$214.23\$600.00\$3,228.00\$61.63\$600.00\$1102.02\$1,144.78\$32.10\$50.00\$50.00\$1,749.07\$150.00\$383.04\$1,040.60\$1,040.60\$1,040.60\$1,161.82\$161.82\$180.00\$59.90
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Iowa State University-Shared Support, Benefits, Programs, Materials...

Jessie Blohm-Program Fee Expense JoAnn Fabrics-Program Fee Expense	\$65.08 \$65.08
John Deere Financial-Marketing Expense	\$882 37
Katie Lubbert-Program Fee Expense	\$141.34
Kelly Eilderts-Program Fee Expense	\$150.00
Kennedy Cole-Program Fee Expense	\$150.00
Kinzee Hemann-Program Fee Expense	\$100.00
Korie Muller-Program Fee Expense	\$100.00
Kwik Star-Program Fee Expense	\$418.20
Landmark Bistro-Meeting Expense	\$294.41
Leah Larson-Program Fee Expense	\$100.00
Lexi Traeger-Program Fee Expense	\$100.00
Liz Rogers-Non-Fee Proj Act Expense	\$92.34 \$100.00
Madison Traeger-Program Fee Expense	00.001¢
Martin Brothers Distributing-Non-Fee Proj Act Expense	\$916.83
Menards-Equipment Expense	\$1.752.82
Michaels-Program Fee Expense	\$688.37
Mid-America Publishing Corporation-Advertising Expense	\$249.00
Molly's Custom Silver-Program Fee Expense	\$5.191.80
Mudd Signs-Program Fee Expense National 4-H Council Supply Service-Marketing Expense	\$1,089.00
National 4-H Council Supply Service-Marketing Expense	\$516.72
Off Fire, LLC-Facility Expense	\$62.00
Olivia Petullo-Program Fee Expense	\$11.07
Palmer's Family Fun-Program Fee Expense	
Pancho Villa-Non-Fee Proj Act Expense	\$0∠.93 \$270.95
Polk County Extension-Program Fee Expense	\$679.65 \$240.00
Pens.com-Marketing Expense	ment Training
Expense	\$75.00
Quadient, IncPostage Expense	\$1,716.52
Raelynn Rasmussen-Program Fee Expense	\$100.00
Reinbeck Country Foods-Program Fee Expense	\$250.00
Roland L'Heureux-Program Fee Expense Ruth Wilcox-Professional Development Training Expense	\$100.00
Ryan Traeger-Grant Expense	\$700.00
Sam's Club-Grant Expense Savannah Anderson-Program Fee Expense	\$246.03
Shannon Moorman-Program Fee Expense	\$100.00 00.00
Shelly Luiken-Program Fee Expense	00.00 818 18
Signature Signs-Program Fee Expense	\$5.655.00
Stansbury, Teresa RNet Wages and Travel	\$1.907.17
Staples-Equipment Expense	\$919.96
Storey Kenworthy-Supplies Expense	\$1,042.82
Subway-Meeting Expense	\$222.35
Sun Courier-Memberships, Dues Expense	\$65.00
Tama County Extension-Program Fee Expense	\$766.61
Tama/Grundy Publishing-Advertising Expense	
The UPS Store-Postage Expense	\$52.99
Times-Republican-Advertising Expense Treasurer State of Iowa-Payroll Taxes	
Trending Media-Marketing Evnense	%137 50 \$137 50
Trending Media-Marketing ExpenseUbben Building Supplies, IncProgram Fee Expense	\$313.44
U-Line-Equipment Expense	\$487.92
UniFirst Corporation-Facility Expense	\$594.88
UniFirst Corporation-Facility Expense United States Postal Service-Postage Expense	\$8.55
United States Treasury-Payroll Taxes	\$30.318.30
Unity Point Classes-Professional Development Training Ex	pense\$35.00
Verizon Victra-Equipment Expense	\$475.65
Wal Mart Super Center-Marketing Expense	\$1,605.78
William Rogers-Grant Expense	\$700.00
windstream lowa Communications-Telecommunications E	xpense
Xerox Financial Services-Equipment Expense	€7.070,∠¢ רא מא אח
Total Disbursements:(\$5,354.20 \$290.936 39\
	,_50,550.55)

STATE OF IOWA - Grundy CountyI, Bill Noteboom, Chair, and I, Christine Tobias, Treasurer of the Grundy County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Grundy County Agricultural

Extension Fund. Signed Bill Noteboom . Chair Signed Christine Tobias , Treasurer Subscribed and sworn to before me on this 30th day of July, 2025. Anne Tedore, Notary No. 840327

Net Balance: June 30, 2025....

Published in The Grundy Register on August 21, 2025

Notary Public

Wellsburg Council Meeting/Claims 8.4.25

The Wellsburg City Council met in regular session August 4th ,2025 at 7:00 pm with Mayor Eric Minteer presiding and Council Members present, Dale Eilderts, DeAnn Eilers, Lance Van Heiden and Terri Eiten. Absent JR Kennedy. Eiten moved to approve the minutes of the July regular meeting. Eilderts seconded the motion. All ayes, carried. Eilers moved to approve the Treasurer's Report for July. Eilderts seconded the motion. All ayes, carried. Eiten moved to approve the following bills for payment. Van Heiden seconded the motion. All ayes, carried.

Public comment was made by a concerned resident on S Jefferson St about a neighboring resident not disposing

of chicken droppings correctly and unsightly dumpster at end of driveway.

Approved by Resolution

ACCESS SYSTEMS BAKER AND TAYLOR HEATHER BEVING BLYTHE MACHINE & FAB

GRUNDY COUNTY SHERIFF THE HOMETOWNER

BLYTHE MACHINE & I BLYTHE SANITATION CARD SERVICES COPY SYSTEMS INC. DIAMOND MAPS EFTPS

Approved by Resolution		
Heather Beving Blythe Machine & Fab Blythe Sanitation Copy Systems Inc. Diamond Maps EFTPS Grundy County Sheriff IPERS John Deere Financial Sam's Club Schendel Pest Control Shuttleworth & Ingersoll Plc Superior Welding Treasurer State of Iowa Treasurer State of Iowa Visa Windstream Payroll Approved By Council	Mileage Storm Drain Repairs June 2025 Pick-Ups July 2025 Contract Mapping Program Fed/FICA Tax July 2025 Contract Payment IPERS Storm Drain Repairs Concessions/Supplies Mosquito Spraying 7/9 Shannon Simms Laywer Therapy Oxygen July 2025 Sales Tax July 2025 Wet Tax Postage/Publication/Pool Phone/Internet	\$ 135.24 \$ 170.00 \$ 4,248.20 \$ 44,62 \$ 240.00 \$ 4,870.53 \$ 4,913.83 \$ 2,212.34 \$ 28.14 \$ 398.18 \$ 560.00 \$ 520.00 \$ 7.00 \$ 7.00 \$ 972.89 \$ 804.70 \$ 195.66 \$ 17,708.24
Unifirst Corporation Andy's Auto Parts	Mats & Mops Vinyl Hose	\$ 142.17 \$ 53.80

Vinyl Hose
Garbage Collection
City Playground Project
Chemicals
Bulk Water
Rock & Hauling Blythe Sanitation \$ 50.00 \$ 50.00 \$ 11,679.77 \$ 1,474.95 \$ 8,179.41 \$ 1,947.00 \$ 3,720.00 \$ 300.00 \$ 400.00 \$ 95.00 \$ 101.17 \$ 338.80 Boulder Contracting
Carrico Aquatic Resources
Iowa Regional Utilities Associ
Dale Eilderts Trucking Date Eliderts Trucking
Fehr Graham
Finished Wastewater
Chad Gerbracht
Grundy County Clerk
Hardin County Office Supplies
INRCOG
Iowa DNR N Jefferson Project
July 25 Lagoon Operator
Band Shell Painting
Court Fees
Folders/Envelopes Fy 26 Dues Fy 26 Dues Fy 26 Dues June 2025 Locates Map For Shed Quarterly Service \$ 338.80 \$ 210.00 \$ 15.40 \$ 166.51 \$ 160.00 Iowa One Call Randy Hippen Shield Pest Control Tc LLC \$ 107.00 \$ 1.017.57 Internet Eurofins Environment Testing Wastewater Testing U S Cellular Uline Usa Blue Book Wellsburg Insurance Agency Cellphone Service
Table & Table Umbrella
Water Testing Supplies
Fire Gator Coverage \$ 151.68 \$ 1,357.58 \$ 79.20 \$ 962.00

\$ 136.50 \$ 434.09 \$ 135.24 \$ 170.00 \$ 4,248.20 \$ 176.40 \$ 44.62 \$ 240.00 \$ 4,870.53 \$ 4,913.83 QUARTERLY MAINTENENCE BOOKS MILEAGE STORM DRAIN REPAIRS STORM DRAIN REPAIRS
JUNE 2025 PICK-UPS
BOOKS/ENRICH/POSTAGE
JULY 2025 CONTRACT
MAPPING PROGRAM
FED/FICA TAX
JULY 2025 CONTRACT PAYMENT
FY 25/26 ADS
IPERS \$ 4,913.83 \$ 480.00 \$ 2,212.34 \$ 515.09

JOHN DEERE FINANCIAL SAM'S CLUB SCHENDEL PEST CONTROL SHUTTLEWORTH & INGERSOLL PLC SUPERIOR WELDING TREASURER STATE OF IOWA TREASURER STATE OF IOWA VISA WINDSTREAM

STORM DRAIN REPAIRS YEARLY RENEWAL \$ 28.14 \$ 24.98 \$ 472.80 \$ 398.18 YEARLY RENEWAL BOOKS CONCESSIONS/SUPPLIES MOSQUITO SPRAYING 7/9 SHANNON SIMMS LAYWER THERAPY OXYGEN JULY 2025 SALES TAX JULY 2025 WET TAX POSTAGE/PUBLICATION/POOL PHONE/INTERNET \$ 560.00 \$ 520.00 \$ 7.00 \$ 305.46 \$ 972.89

Approved by Library Board		
Access Systems Baker And Taylor	Quarterly Maintenance Books	\$ 136.50 \$ 434.09
Card Services The Hometowner	Books/Enrich/Postage Fy 25/26 Ads	\$ 176.40 \$ 480.00
Our Iowa Overdrive	Yéarly Renewal Books	\$ 24.98 \$ 472.80
Windstream	Phone/Internet	\$ 156.34

July Receipts by Fund as follows: General Fund \$19,063.78; Garbage Fund \$4,605.87; Visioning \$15,812.24; Special Fund \$8,926.29; Capital Projects Fund \$12.91; Road Use Tax Fund \$7,865.60; Debt Service Fund \$614.04; TIF Fund \$0.00; Water Fund \$17,666.03; Sewer Fund \$27,652.15; and Library Fund \$264.60.

July Expenditure by fund: General Fund \$58,881.35; Garbage Fund \$4,304.20; Visioning \$2,183.00; Special Fund \$3,068.80; Capital Projects Fund \$0.00; Road Use Tax Fund \$33,510.45; Debt Service Fund \$0.00; TIF Fund \$0.00;

Water Fund \$12,453.38; Sewer Fund \$8,325.55; and Library Fund \$2,418.47. Karen Mennenga, Library Director, presented the library report. Extended her great thanks to everyone for the last 20 years as the Library Director.

Greg Winger, Fire Chief, presented the Fire Department report. Ambulance is back and running great

Jamie Madden, Public Works Director, presented the Public Works report. Van Heiden moved to approve bid to purchase a new mower for \$13,600. Eilers seconded the motion. All ayes, carried. Jamie has a buyer for old mower for \$8,000. Total cost will be \$5,600.

Heather Beving gave Clerk's and Pool Report. Swimming pool will close on August 13 th for the year. Aerobics will continue for the week after. Very good turn out this year. Confirmed date change for next meeting due to Labor Day. Police Report, no one present to report. Evie Haupt presented Visioning report. Band shell is complete. Will be getting ready for tree planting in the park

Junk Properties/Vehicles discuss. Council gave list of certain properties that need mow and/or junk letters sent.

 $\hbox{Eilderts motioned to approve General Fund and Memorial Building \#2 CD renewal for 12 months @ 4.0\% APY. Van a month of the property of th$ Heiden seconded the motion. All ayes carried. Eilderts motioned to approve pre-booking 2,000 gallons for LP from IAS for the year @ \$1.50 per gallon. Eilers sec-

onded the motion. All ayes, carried. Eiten motioned to approve Resolution approving completion of payment and construction of park project with all companies involved. Eilers seconded the motion. All ayes, carried

Eiten motioned to approve contract with Ritland-Kuiper for use of an intern to help with tree placements in park. Fee will be \$1,500. Van Heiden seconded the motion. All ayes carried. City Clerk gave council results of the Garbage Collection Survey. From results received so far, city will continue as

usual.

Eilderts motioned to approve building permit for Wellsburg Reformed Church. Van Heiden seconded the motion.

Eilderts motioned to approve building permit for Trevino residence on W 4 th Street. Van Heiden seconded the motion. All ayes, carried.

Eiten motioned to approve Windstream building permit to burrow fiber lines. Eilderts seconded the motion. All ayes, carried

Eiten moved to adjourn. Eilderts seconded the motion. All ayes, carried.

Heather Beving, City Clerk

Published in The Grundy Register on August 21, 2025

Dike Claims Report 8.13.25

Dike Claims Report 8.13.25		OPG-3, INC
VENDOR REFERENCE		DIKE POST
1ST AYD CORP GLOVES		QUILL CORF
ACCESS SYSTEMS COPIER LEASE		SLED SHED
AGVANTAGE FS FUEL		IA DEPT OF
ANN HILLIARD MILEAGE TO BANK	9.1	T-MOBILE F
ASPRO INC STREET SWEEPING		TALASKA TE
BAKER & TAYLOR LIBRARY BOOKS		TITAN MACH
BILLIE DALL REIMBURSE SUPPLIES/SNACKS		TYSON COM
BLACK HILLS ENERGY GAS BILL		UBBEN BUIL
BMC AGGREGATES L C 1' CLEAN ROCK		
BYRON MULDER REIMBURSE FARMERS MARKET		VISA FIRE S
CB INNOVATIONS LIBRARY SCIENCE PROGRAMS		WAL-MART
CENTURYLINK PHONE BILL		WELLMARK
CITY OF DIKE ELECTRIC BILL	1,781.79	UMS
COOLEY PUMPING GARBAGE/RECYCLING		ASPRO INC
COPYWORKS LIBRARY STORYWALK		INTERNAL F
DIKE FIRE DEPT JULY25 TRAINING/CALLS/SUPPLIES		INTERNAL F
INTERNAL REVENUE SERVICE FED/FICA TAX		ROBERT HE
INTERNAL REVENUE SERVICE FED/FICA TAX		SHANE MET
LANDUS COOPERATIVE WEED SPRAY		LINDSAY NIE
FIRE TEXT RESPONSE, LLC FIRE DEPT TEXT ALERTS \dots		DAVID OSW
FORBIN EMAILS		IPERS IPER
FUN EXPRESS, LLC SNACKS/WATERMELON PRIZES		IA DEPT OF
GRUNDY COUNTY SHERIFF SHERIFF CONTRACT		IMWCA WC
GRUNDY CO. MEMORIAL HOSPITAL AMBULANCE DRUG		WELLMARK
SHANE METZ JR HSA- CITY CONTR		UMS
LINDSAY NIELSEN HSA- CITY CONTR		BLACK HAW
BILLIE DALL HSA- CITY CONTR		AGVANTAGE
DAVID OSWALD HSA- CITY CONTR		BLACK HILL
INRCOG DUES	704.16	CITY OF DIK
IOWA ONE CALL ONE CALL LOCATES		IOWA REGIO
IPERS IPERS	2,706.22	DAKOTA SU
JOHN MURRAY REIMBURSE UNIFORM BOOTS		IA DEPT OF
KWIK TRIP INC FUEL CITY		INTERNAL F
LYNCH DALLAS P.C. ATTORNEY FEES		INTERNAL F
MACQUEEN EQUIPMENT FIRE DEPT BOOTS/GEAR		ROBERT HE
MEDIACOM FIRE DEPT FAX	48.39	SHANE MET
MELISSA BARBER MARKETING FIRE DEPT WEBSITE HO		DAVID OSW
MENARDS SPRAYER/GLOVES		IPERS IPER
MID-AMERICA PUBLISHING CORP LEGALS	338.51	KONKEN EL
MIDWEST BREATHING AIR LLC AIR TEST/PARTS COMPR		DIKE POST
		IA DEPT OF
MIDWEST TAPE LIBRARY DVDS		GRUNDY CO
MIKE ALBERS RETURN SALE OF ALLEY		WELLMARK
MODERN MARKETING MAGNETICMARK BOOKMARKS.		UMS
MOMAR INCORPORATED MOSQUITO SPRAY		BLACK HILL
NATHAN SCHMITZ REMIBURSE FIRE/AMB SUPPLIES	515.85	BRIAN BOW

OPG-3, INC LASERFISCHEDIKE POST OFFICE FIRE DEPT POST OFFICE BOX	1,274.70
DIKE POST OFFICE FIRE DEPT POST OFFICE BOX	68
QUILL CORPORATION OFFICE SUPPLIES	
SLED SHED MOWER KIT-CLUTCH TETHER	
IA DEPT OF REVENUE STATE TAX	
T-MOBILE FIRE DEPT CELL PHONES	
TALASKA TRUCKING ROCK HAULING	
TITAN MACHINERY MOWER PART	
TYSON COMMUNICATIONS LIBRARY INTERNET	97.49
UBBEN BUILDING SUPPLIES WOOD PICNIC TABLES/S	
VISA FIRE SUPPLIES/SC CONCESSIONS	
WAL-MART COMMUNITY BRC LIBRARY SUPPLIES	
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANGE	
UMS	1,000.00
ASPRO INC COLD MIX	714.78
INTERNAL REVENUE SERVICE FED/FICA TAX	526 66
INTERNAL REVENUE SERVICE FED/FICA TAX	
ROBERT HEERKES HSA- CITY CONTR	
SHANE METZ JR HSA- CITY CONTR	
LINDSAY NIELSEN HSA- CITY CONTR	
DAVID OSWALD HSA- CITY CONTR	114
IPERS IPERS	693.63
IA DEPT OF REVENUE STATE TAX	
IMWCA WORKERS COMP PREMIUMS	
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANG	
UMS	
UWS	5,000.00
BLACK HAWK CO HEALTH WATERMELON FEED PERMIT	
AGVANTAGE FS PROPANE SEWER PLANT	
BLACK HILLS ENERGY GAS BILL	43.62
CITY OF DIKE ELECTRIC BILL	104.72
IOWA REGIONAL UTILITIES ASSOC WATER BILL	21 063 65
DAKOTA SUPPLY GROUP VALVE	1 113 80
IA DEPT OF NATURAL RESOURCES NPDES PERMIT	210
INTERNAL REVENUE SERVICE FED/FICA TAX	
INTERNAL REVENUE SERVICE FED/FICA TAX	336.21
ROBERT HEERKES HSA- CITY CONTR	
SHANE METZ JR HSA- CITY CONTR	
DAVID OSWALD HSA- CITY CONTR	57
IPERS IPERS	439.7
KONKEN ELECTRIC LLC SUPPLIES	203 27
DIKE POST OFFICE POSTAGE UTILITY BILLS	
IA DEPT OF REVENUE STATE TAX	
GRUNDY COUNTY TREASURER PROPERTY TAXES FARM	
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANG	
UMS	
BLACK HILLS ENERGY GAS BILL	
BRIAN BOWMAN MILEAGE REIMBURSEMENT	189

CIT SEWER SOLUTIONS SEWER PLANT JETTING	4 000 00
CITY OF DIKE ELECTRIC BILL	1,388.13
INTERNAL REVENUE SERVICE FED/FICA TAX	
INTERNAL REVENUE SERVICE FED/FICA TAX	428.68
LANDUS COOPERATIVE WEED SPRAY	144.92
ROBERT HEERKES HSA- CITY CONTR	
SHANE METZ JR HSA- CITY CONTR	
DAVID OSWALD HSA- CITY CONTR	
IPERS IPERS	628.46
DIKE POST OFFICE POSTAGE UTILITY BILLS	
IA DEPT OF REVENUE STATE TAX	82.83
EUROFINS ENVIROMENT TESTING WWTP TESTING	1 048 60
GRUNDY COUNTY TREASURER PROPERTY TAXES FARM	
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANCE	
WELLWARK BLUE GROSS AND BLUE HEALTH INSURAIN	CE PREIVII-
UMS	800
ALLIANT ENERGY FOX RIDGE STREET LIGHTS	1,007.11
CORDES HEATING & COOLING GENERATOR AC REPAIR	135.75
INTERNAL REVENUE SERVICE FED/FICA TAX	608.95
INTERNAL REVENUE SERVICE FED/FICA TAX	586.1
ROBERT HEERKES HSA- CITY CONTR	
SHANE METZ JR HSA- CITY CONTR	
LINDSAY NIELSEN HSA- CITY CONTR	
DAVID OSWALD HSA- CITY CONTR	
DAVID OSWALD HSA- CITY CONTR	57
IPERS IPERS	756.72
LIBERTY LINE BUILDERS, INC ELECTRIC LINE PROJECT	PHASE3
1	
DIKE POST OFFICE POSTAGE UTILITY BILLS	23.65
GRUNDY COUNTY R.E.C. ELECTRIC BILLS	139.215.62
RISE BROADBAND INTERNET GENERATOR	271 62
IA DEPT OF REVENUE STATE TAX	
GRUNDY COUNTY TREASURER PROPERTY TAXES FARM	AL AND
GRUNDI COUNTI TREASURER PROPERTI TAXES PARI	
UBBEN BUILDING SUPPLIES WOOD PICNIC TABLES/SUP	
WELLMARK BLUE CROSS AND BLUE HEALTH INSURANGE	CE PREMI-
UMS	537.65
ZIEGLER INC GENERATOR AGREEMENT	. 17.272.86
Accounts Payable Total	427 194 21
Payroll Chacks	26 488 34
***** DEDORT TOTAL *****	152 602 55
Payroll Checks ***** REPORT TOTAL ***** GENERAL	04 105 15
GENERAL	. 64,195.15
ROAD USE TAX	
EMPLOYEE BENEFITS	6,769.00
LOCAL OPTION SALES TAX	
WATER	28,044.11
SEWER	10,183.77
ELECTRIC	317 949 15
TOTAL FUNDS	
TOTAL FUNDS	100,002.00

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Dike Council Meeting 8.13.25

August 13, 2025

The Dike City Council met for a regular meeting on Wednesday, August 13, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Feaker, Kauten, Lynch, Camarata (by phone) and Mikkelsen (by phone). Also in attendance Rob Heerkes, Nate Schmitz, Ralph Mentzer, Heather Andersen, Renee Greiner, Billie Dall, Chad Cutsforth, Zeb Stanbrough and Diane Paige

Motion by Lynch to approve the following on the consent agenda: sheriff report, approval of minutes as presented library report and delinquent utility bills. Second by Feaker. All ayes, motion carried. The fire department had 15 ems calls, 6 fire calls, 2 accident calls and 2 pr events in July.

Motion by Lynch to approve Dollar General's tobacco/cigarette license. Second by Camarata. All aves, motion car-Motion by Camarata to approve Fox Ridge Golf Course liquor license renewal. Second by Feaker. All ayes, mo-

tion carried Motion by Feaker to approve the street closure/barricade request for Mayme Street/5 th Street Block Party for Au-

gust 17, 2025 from 2:30 – 6 pm. Second by Lynch. All ayes, motion carried.

Zeb Stanbrough spoke to the council regarding sidewalk in Fox Ridge. He gave an estimated cost of \$300,000 for sidewalks on both sides of Fox Ridge Road, Par Drive and Birdie Lane. This didn't include cost such as engineering fees. No action was taken by the council regarding sidewalks. More information and research will need to be done. Heather Anderson spoke to the council regarding potential fundraising for a new pool. Several questions need to be figured out such as cost, city commitment, demolition of old pool and more. Discussion was held to begin the process of RFP for demolition of the old pool and engineers/architect for new. More information to come as we continue to gather information/cost.

Feral cats have been become an issue in town. A pack of feral cats have attacked citizens recently causing harm. Council is looking at all ordinances to see if anything can be done regarding feeding of feral cats in town

After discussion regarding the alley issue, Camarata introduced the following motion: Motion directing the city attorney to prepare a resolution re-dedicating the land as a public right of way. Second by Lynch. All ayes, motion carried Feaker introduced the following Resolution #0813202503, A RESOLUTION DEDICATING PUBLIC LAND FOR PUBLIC USE AND ACCESS. WHEREAS, THE CITY OF DIKE, IOWA IS THE OWNER OF PUBLIC LAND ("PROP-ERTY") LEGALLY DESCRIBED AS FOLLOWS: THE PLATTED EAST - WEST ALLEY IN BLOCK 8, ORIGINAL PLAT OF THE CITY OF DIKE, GRUNDY COUNTY, IOWA. BOUNDED AS FOLLOWS: ON THE NORTH BY THE SOUTH LINES OF LOTS 1-6 INCLUSIVE, SAID BLOCK 8; ON THE WEST BY THE EAST LINE OF THE PLATTED NORTH-SOUTH ALLEY IN SAID BLOCK 8; ON THE SOUTH BY THE NORTH LINE OF LOT 7, SAID BLOCK 8; ON THE EAST BY THE WEST LINE OF 4 TH STREET. WHEREAS, ON DECEMBER 13, 2023, THE CITY COUNCIL FOR THE CITY OF DIKE PASSED RESOLUTION #1213202303 VACATING THE PROPERTY AS A PUBLIC AL-LEYWAY; WHEREAS, SINCE DECEMBER 13, 2023, THE CITY COUNCIL FOR THE CITY OF DIKE HAS DETER-MINED THAT IT IS IN THE BEST INTERESTS OF THE CITY TO RE-DEDICATE THE PROPERTY AS A PUBLIC ALLEYWAY AND RETAIN THE SAME FOR PUBLIC ACCESS TO ABUTTING PROPERTIES AND NEIGHBORING STREETS. NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA, THAT THE PROPERTY LEGALLY DESCRIBED AS: THE PLATTED EAST – WEST ALLEY IN BLOCK 8, ORIGINAL PLAT OF THE CITY OF DIKE, GRUNDY COUNTY, IOWA. BOUNDED AS FOLLOWS: ON THE NORTH BY THE SOUTH LINES OF LOTS 1-6 INCLUSIVE, SAID BLOCK 8; ON THE WEST BY THE EAST LINE OF THE PLATTED NORTH-SOUTH ALLEY IN SAID BLOCK 8; ON THE SOUTH BY THE NORTH LINE OF LOT 7, SAID BLOCK 8; ON THE EAST BY THE WEST LINE OF 4 TH STREET. IS HEREBY RE-DEDICATED FOR THE PUBLIC USE AS AN ALLEY-WAY WITHIN THE CITY OF DIKE, IOWA. UPON PASSAGE OF THIS RESOLUTION THE CITY CLERK IS HERE-BY DIRECTED TO RECORD A COPY OF THIS RESOLUTION WITH THE GRUNDY COUNTY, IOWA RECORDER. Second by Lynch. Roll Call Vote: Ayes: Camarata, Feaker, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0813202503, duly adopted.

Motion by Camarata to approve the 1 st reading of the Trees/Shrubbery Ordinance change – Right of Way placement prohibited. Second by Feaker. All ayes, motion carried.

Motion by Feaker to approve going from 1 st to 3 rd reading of the Trees/Shrubbery Ordinance change - Right of Way placement prohibited. Second by Camarata. All ayes, motion carried.

Kauten introduced the following Resolution #08132025, AN ORDINANCE AMENDING TITLE VI, "USE OF REAL

PROPERTY", CHAPTER 7 TREES AND SHRUBBERY "TREES AND SHRUBBERY" OF THE CODE OF ORDI-NANCES OF THE CITY OF DIKE, IOWA SECTION I. PURPOSE. THE PURPOSE OF THIS ORDINANCE IS TO PROTECT THE PUBLIC RIGHT-OF-WAY OF THE CITY OF DIKE AND TO ACKNOWLEDGE THE INCREASED DEMAND ON THE SPACE FROM BOTH PUBLIC AND PRIVATE UTILITIES. SECTION II. CHAPTER REPEALED. CHAPTER 7 OF TITLE VI OF THE CITY OF DIKE CODE OF ORDINANCES IS HEREBY REPEALED AND REPLACED IN ITS ENTIRETY AS PROVIDED BELOW. TITLE VI USE OF REAL PROPERTY CHAPTER 7 TREES AND SHRUBBERY 6.7.1 RIGHT OF WAY PLACEMENT PROHIBITED. NO PERSON SHALL PLACE ANY NEW TREE OR SHRUB IN THE PUBLIC RIGHT OF WAY WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE CITY COUNCIL. 6.7.2 MAINTENANCE OF EXISITING TREES/SHRUBS IN RIGHT OF WAY. THE ABUTTING PROPERTY OWNER SHALL BE RESPONSIBLE FOR THE REGULAR CARE AND MAINTENANCE OF EXIST-ING TREES IN THE PUBLIC RIGHT OF WAY EXCEPT THAT THE ABUTTING PROPERTY OWNER SHALL NOT BE RESPONSIBLE FOR THE REMOVAL OF DISEASED TREES OR DEAD WOOD. THE ABUTTING PROPERTY OWNER SHALL KEEP THE TREES ON, OR OVERHANGING THE STREET TRIMMED SO THAT ALL BRANCHES WILL BE AT LAST THIRTEEN (13) FEET ABOVE THE SURFACE OF THE STREET AND NINE (9) FEET ABOVE THE SIDEWALKS. ANY TRIMMING ACTIVITIES IN THE PUBLIC RIGHT OF WAY MUST BE DONE UNDER THE SUPERVISION OF THE SUPERINTENDENT OF STREETS OR THEIR DESIGNEE. 6.7.3 REMOVAL OF TREES. THE SUPERINTENDENT OF STREETS SHALL HAVE THE AUTHORITY TO REMOVE ANY TREE OR SHRUB IN THE PUBLIC RIGHT OF WAY. SECTION III. REPEALER. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED. SECTION IV. SEVER-ABILITY. IF ANY SECTION, PROVISION, OR PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTI-TUTIONAL. SECTION V. EFFECTIVE DATE. THIS ORDINANCE SHALL BE EFFECTIVE AFTER ITS PASSAGE AND PUBLICATION AS REQUIRED BY LAW. Second by Lynch. Roll Call Vote: Ayes: Camarata, Feaker, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #08132025, duly adopted. The city will be hiring for a new cleaning position in the next few weeks.

Library property improvement savings account was discussed. Resolution from April 10. 1995 was given to council. Discussion was held regarding the open access fund and they must be spent during the fiscal year given which could be a change since 1995. Council liaisons will work with library board regarding the future of the library property improvement savings account.

Motion by Camarata to approve the FY25 Street Finance Report and that it is submitted to the state. Second by

Feaker. All ayes, motion carried. Superintendent report - Rob spoke to the council regarding ponding issue on Daisy Street. More discussion will be held after looking at ordinances. A huge shout out the city maintenance staff for all their hard work preparing and

working Watermelon Days. A motion by Feaker to approve the financial reports. Second by Lynch. All ayes, motion carried. Expenses \$56038.36 \$14245.47 Revenues General RUT

\$74056.18 \$4409.53 General RUT Employee Ben. \$1903.35 \$14245.47 Employee Ben. \$7480.92 \$15443.62 \$226.62 \$21168.10 \$26206.94 \$50926.06 \$0.0 \$43256.32 \$14358.60 LOST Debt Service Debt Service Water Water

A motion by Camarata to approve the bills to be allowed and paid. Second by Mikkelsen, All aves, motion carried. Mayor comments – Thank you to everyone for a great Watermelon Days. A big thank you to the city staff for all the hard work preparing and working Watermelon Days.

Motion by Lynch to adjourn the meeting. Second by Kauten. All ayes, motion carried. Sadie Six, Mayor

Lindsay Nielsen, City Clerk

ATTEST.

