

# Grundy Register Legals 9.18.25

## Liscomb Council Meeting/Claims 9.08.25

### City of Liscomb Regular Council Meeting September 8, 2025

Mayor Pro-tem Ted Gunderson opened the regular council meeting at 7:00 pm at Liscomb Community Building. Council members answers roll call was Ted Gunderson, Craig Bracy, Mike Hayes, Pam McDonald and Devin Schiebel. There were also 6 residents, Marshall County Deputy Sheriff Cedak, and Darwin Bracy (maintenance) present.

Motion to approve the agenda was made by Hayes, seconded by McDonald and carried with roll call of 5 ayes.

Deputy Sheriff Cedak gave the August 2025 Marshall County Sheriff report. He left.

Motion made by Schiebel, seconded by Hayes to approve the August 11, 2025 meeting minutes and carried with roll call of 5 ayes.

Motion made by Schiebel, seconded by McDonald to approve the August 2025 financial report and motion carried with roll call of 5 ayes.

Motion to approve the bill listing for August 12 to September 8, 2025 in the amount of \$11,392.50 was made by Hayes, seconded by Schiebel and carried with roll call of 5 ayes.

Resident Concerns:

- Manship's of 209 Grant Street stated they were not happy with city people getting involved with their possible real estate transaction that didn't concern them. It makes them feel untrusted. They have worked on new property. Council thanked them for that. They also asked about a handicap opener for the building.
- Ed Burroughs of 206 Sherman Street asked about the nuisance officer.
- Bill Davis of 704 East Street asked that residents be careful of what is placed in alleys. They need to know where the alleys are next to their property.

Old Business:

It was noted that a spreadsheet had been received on nuisances in town.

There were no bids for the 109-111 Dubuque Street properties.

There were no callbacks from tile line companies.

New Business:

- Clerk reported that Liscomb has access to use the Alert Iowa system.
- The 2025 City Street Finance Report was given to the council for their review. Committee Reports:
- Parks - The trees grey well this summer.
- General & Utilities – The clerk asked for the safety door to be put in the office process to start.
- Sanitation – The report was read.

Motion made by Bracy, seconded by Schiebel to adjourn.

Motion carried with 5 ayes and meeting adjourned at 7:53 pm.

Mayor Pro-tem Ted Gunderson

Attest: Kristi Schiebel, City Clerk

Bill listing August 12 to September 8, 2025 in the amount of \$11,392.50:			
Alliant Energy, electric/gas	1,171.29	Bales Auto Repair, truck repair	452.55
Mercedes Bills, deposit return	50.00	Bound Tree, supplies	195.81
Darwin Bracy, wages	1,117.08	Caldwell & Brierly, fee	276.00
ClerkBooks, software	2,080.00	Deb Gould, cleaning	55.24
HCSB, fee	5.00	Heart of Iowa, telephone	127.95
IPERS, withholding	835.57	IRUA, water	1,728.06
Kristi Schiebel, supplies	33.96	Microbac Lab, lab	35.00
Mid-America Publishing, publish	92.74	Moler Sanitation, garbage	80.00
Jayden Muschick, wages	436.35	Kare Oaks, deposit return	50.00
Postmaster, postage	38.80	Rhonda Guy, fee & supplies	734.00
Kristi Schiebel, wages	1,187.34	Shomo-Madsen, insurance	294.00
VISA, supplies	315.76		

August 2025 Income : General \$9,753.13; First Responder 245.51; Liberty in Liscomb 99.00; LOST 2,849.00; Road Use Tax 2,062.34; Cemetery Reserved 89.42; Water 3,984.87; Sewer Operating 2,508.55; Sewer Sinking Fund 3,048.51

August 2025 Expense: General \$8,451.32; Employee Benefits 257.29; Road Use Tax 85.61; Water 2,554.61; Sewer Operating 1,545.75

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## Grundy Center Council Meeting/Claims 9.8.25

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, September 8, 2025, in the Council Chambers by Mayor Eberline. Present: Mcdonald, Rasmussen, Smith, and Lamp. Absent: Kuester. Visitors: Jay Duncan, Nathan Butler, Rich Ahlberg, Erik Stensland, Lee Koch arrived at 7:15pm, and Seth Schroeder.

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

Mcdonald moved and Smith seconded action for approval of the minutes of the regular session held Monday, August 18, 2025; and approval of the August 2025 bills list; and approval of the August 2025 Treasurers Report; and approval of Trick or Treating for Friday, October 31, 2025, from 5-7pm. No further discussion, motion carried four ayes.

	DESCRIPTION	AMOUNT
VENDOR	SUPPLIES	56.93
ADMIN. PETTY CASH	SELF FUND PREMIUMS	5827.27
ADVANTAGE ADMINISTRATORS	PREMIUMS	211.14
AFLAC	SERVICES	2289.05
AG SOURCE COOP SERVICES	OXYGEN	341.29
AIRGAS USA	UTILITIES	291.14
ALLIANT ENERGY	COLD MIX	1200.42
ASPRO	CELL PHONES	113.08
AT&T MOBILITY	SERVICES	250.00
A-TEC RECYCLING INC	PREMIUMS	284.20
AVESIS - FIDELITY SECURITY	SERVICES	860.00
BERT GURNEY & ASSOCIATES INC	UTILITIES	459.83
BLACK HILLS ENERGY	STREET MAINTENANCE	155916.24
BLACKTOP SERVICE CO.	MEDS	1144.94
BOUND TREE MEDICAL LLC	SUPPLIES	34.28
BROTHERS MARKET	CHEMICALS	2091.65
CARRICO AQUATIC RESOURCE.	DONATIONS	4725.05
CENTER THEATRE	PARTS	190.00
CENTRAL IOWA DISTRIBUTING	SOFTWARE	14339.17
CIVIC SYSTEMS, LLC	REFUND	286.50
CLARA WITHAM	GARNISHMENT	463.42
COLLECTION SERVICES CENTER	SERVICES	100.00
COOLEY PUMPING LLC	REFUND	2070.00
CRAIG EITEN	CELL PHONE	39.95
DANIEL BANGASSER	SERVICES	375.00
DC HANDYMAN AND HOME SERVICES LLC	SENCO HIGHWAY CONSTRUCTION CORP	33704.00
DENCO HIGHWAY CONSTRUCTION CORP	SERVICES	1590.75
EMBARC IT INC	SERVICES	1600.00
FIRE TEXT RESPONSE LLC	SERVICES	1500.00
FREESSE TREE SERVICE	SERVICES	100.00
FRONTIER LANDSCAPING LLC	SUPPLIES	1771.74
GNB BANK	PREMIUMS	11495.00
GNB INSURANCE	SERVICES	59.69
GORDON FLESCH COMPANY LEASI	DUMPSTERS	5409.00
GREGORY CONTAINER INC	UTILITIES	11161.98
GRUNDY CENTER UTILITIES	MEDS	316.27
GRUNDY COUNTY MEM HOSPITAL	PROPERTY TAXES	6898.00
GRUNDY COUNTY TREASURER	FUEL	4213.58
HEARTLAND CO-OP	SERVICES	100.00
HEIRLOOM BLOOMS FARM	HEALTH SAVINGS	310.00
HSA - ABBAS, KENNETH	HEALTH SAVINGS	100.00
HSA - APPEL, TANNER	HEALTH SAVINGS	380.00
HSA - BANGASSER, DAN	HEALTH SAVINGS	200.00
HSA - BOWEN, MEL	HEALTH SAVINGS	30.00
HSA - CARSON, KODI	HEALTH SAVINGS	100.00
HSA - FLATER, BRAD	HEALTH SAVINGS	200.00
HSA - GLIEM, DWIGHT	HEALTH SAVINGS	311.50
HSA - LUFKIN, KENDRA	HEALTH SAVINGS	100.00
HSA - MEESTER, SHANNON	HEALTH SAVINGS	310.00
HSA - RASMUSSEN, KATIE A	HEALTH SAVINGS	300.00
HSA - SAWYER, KRISTY	HEALTH SAVINGS	310.00
HSA - SCHMIDT, BRADLEY	HEALTH SAVINGS	120.00
HSA - WILSON, JASON	HEALTH SAVINGS	40.00
HSA-NATVIG, JAMES A	REFUND	114.53
IMT INSURANCE	FED/FICA TAXES	27523.26
INTERNAL REVENUE SERVICE	PERMIT	1275.00
IOWA DEPARTMENT OF NATURAL	DUES	2050.00
IOWA LEAGUE OF CITIES	E-MAILS	186.30
IOWA ONE CALL	WATER	36972.96
IOWA REGIONAL UTILITIES	CONTRIBUTIONS	22266.54
IPERS	SUPPLIES	716.30
JOHN DEERE FINANCIAL	CLEANING	450.00
KENDRA LUFKIN	SERVICES	69.00
MICROBAC LABORATORIES INC	PRINTING	157.50
MID AMERICAN PUBLISHING COR	SUPPLIES	41.52
MSC 410526 - DOLLAR GENERAL	PARTS	56.12
NAPA AUTO PARTS	SERVICES	493.00
OFF FIRE LLC	PHYSICIANS CLAIMS CO	10030.10
PHYSICIANS CLAIMS CO	SERVICES	5705.83
PRECISION LAWN CARE	PARTS	187.20
RC SYSTEMS	UTILITIES	163.76
REC GRUNDY COUNTY		

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## Dike BOA Meeting 9.10.25

September 10, 2025

The Board of Adjustment met for public hearing on September 10, 2025 at 6 pm in the Dike City Council Chambers regarding a variance request from Nathan Bakker. Board of Adjustment in attendance: Tom Verhulst, David Pruin, Steve Dieken and Karen Ehmen. Absent: Karri Costello. Also in attendance: Nathan Bakker.

Board Chair Verhulst called the meeting to order.

Nathan Bakker is requesting two variances at 338 2 nd Street. Both requests are made since they do not follow the R-1 codes. The first request is to build a deck on the west side of the house which would require a 10 foot variance. The second request is to build steps on the south side of the house which would require a 4 foot variance. After discussion Verhulst made the following motions: A motion to allow the 10 foot variance on the west of the house for deck and steps also 4 foot variance on the south side for steps. Second by Pruin. All ayes, motion carried. The variance was approved.

Motion by Verhulst to adjourn the public hearing. Second by Pruin. All ayes, motion carried.

Board of Adjustments

Lindsay Nielsen, City Clerk

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## Nona M. Burrington Estate

### THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF Nona M. Burrington, Deceased CASE NO. ESPR102892 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Nona M. Burrington, Deceased, who died on or about on March 2, 2025:

You are hereby notified that on August 7, 2025, the Last Will and Testament of Nona M. Burrington, deceased, bearing date of January 26, 2021, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the Will must be brought in the district court of the 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.

Dated: August 26, 2025.

Engelbrecht and Buchholz, PLLC Beau D. Buchholz  
123 1st Street SE, P.O. Box 59  
Waverly, IA 50677  
Phone: (319) 352-1148  
Email: beau@waverlylaw.com

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## Dike Council Minutes 9.10.25

September 10, 2025

The Dike City Council met for a regular meeting on Wednesday, September 10, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Feaker, Mikkelsen, Kauten and Lynch. Absent: Camarata. Also in attendance: Ralph Mentzer, Maureen & Justin Stockdale, Nate Schmitz, Robert Heekes, Diane Paige, Billie Dali and Zeb Stanbrough.

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 Mikkelsen. All ayes, motion carried.

The fire department had 7 ems calls, 4 car accident calls, 3 public relations events and 1 ems call with no EMT in town. The fire department will be holding their pancake breakfast on Saturday, October 11, 2025.

Motion by Lynch to approve Dollar General's liquor license. Second by Mikkelsen. All ayes, motion carried.

Motion by Kauten to approve Joyful Java's road closure/barricade request for Saturday, September 13, 2025 to close the either State Street or Main Street at the city superintendent's discretion due to safety. Second by Feaker. All ayes, motion carried.

Maureen Stockdale spoke to the council regarding TNR (Trap Neuter Release) programs for feral cats. Information was given to the council along with hand outs from Alley Cat Allies. No action was taken by the council.

A town hall meeting will be held on Wednesday, September 24, 2025 at 7 pm to get citizen input regarding a possible new pool.

Motion by Feaker to set Halloween 2025 for Friday, October 31, 2025 from 5 – 7 pm. Second by Mikkelsen. All ayes, motion carried.

Motion by Feaker to approve the financial reports. Second by Lynch. All ayes, motion carried.

Motion by Lynch to approve the bills to be allowed and paid. Second by Feaker. All ayes, motion carried.

Revenues	Expenses		
General	\$20997.47	General	\$80608.89
RUT	\$14912.49	RUT	\$5296.56
Employee Ben.	\$0.0	Employee Ben.	\$12706.33
LOST	\$11583.63	LOST	\$0.0
Debt Service	\$0.0	Debt Service	\$0.0
Water	\$25656.04	Water	\$30091.97
Sewer	\$33084.80	Sewer	\$10790.14
Electric	\$83972.60	Electric	\$318410.30
Reminder the DCBA Falloween will be held October 11, 2025 from 3-6 pm in the city park.			

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

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

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## Kelly Kruse Estate

### THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF Kelly Kruse, Deceased CASE NO. ESPR102894 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Kelly Kruse, Deceased, who died on or about July 15, 2025:

You are hereby notified that on August 20, 2025, the undersigned was appointed administrator of the estate.

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

Dated on September 5, 2025

Britni Curren, Administrator of the Estate  
105 Franklin St.  
P.O. Box 532  
Holland, IA 50642  
Taylor Nederhoff, ICIS#: AT0012340

Attorney for the Administrator  
Stockdale Law, PLC  
412 Washington Avenue  
P.O. Box 786  
Iowa Falls, IA 50126

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Dike Council Claims 9.10.25		
Vendor Name	Item Description	Amount
AGVANTAGE FS	fuel	8.88
ALLIANT ENERGY	electric sports complex	387.21
ALLIANT ENERGY	electric FR street lights	25.28
ANN HILLIARD	mileage reimbursement bank	12.60
ARNOLD MOTOR SUPPLY	barrel pump	90.99
BAKER & TAYLOR	library books	79.00
BAKER & TAYLOR	library books and labels	33.07
BAKER & TAYLOR	library books	228.25
BIBLIONIX	apollo annual subscription	1,210.00
BIG STATE INDUSTRIAL SUPPLY	locate paint	287.76
BILLIE DALL	reimbursement snacks	13.58
BLACK HILLS ENERGY	gas bill	43.62
BLACK HILLS ENERGY	gas bill	47.07
BLACK HILLS ENERGY	gas bill	48.36
BLACK HILLS ENERGY	gas bill	47.93
BLACK HILLS ENERGY	gas bill	50.54
BLACK HAWK RENTAL	stihl blower	100.00
BLACK HAWK RENTAL	stihl blower	100.00
BLACK HAWK RENTAL	stihl blower	129.99
BLACK HAWK RENTAL	oil	47.24
BLACK HAWK RENTAL	plate compactor	2,372.05
BLACK HAWK RENTAL	mowing supplies	77.98
BOUND TREE MEDICAL, LLC	ambulance supplies	360.91
BRIAN BOWMAN	mileage reimbursement	252.00
CENTURYLINK	phones	202.87
CENTURYLINK	phones	142.78
CENTURYLINK	phones	288.21
CITY OF DIKE	electric bills	278.64
CITY OF DIKE	electric bills	178.98
CITY OF DIKE	electric bills	743.55
CITY OF DIKE	electric bills	517.62
CITY OF DIKE	electric bills	20.67
CITY OF DIKE	electric bills	97.87
CITY OF DIKE	electric bills	2,073.48
CONTINENTAL RESEARCH CORPORATI	gloves	114.39
COOLEY PUMPING	garbage recycling pickup	4,000.00
COOLEY PUMPING	garbage recycling pickup	727.60
COOLEY PUMPING	landfill fees	261.87
COOLEY PUMPING	landfill fees	258.00
COOLEY PUMPING	landfill fees	234.78
DAKOTA SUPPLY GROUP	water supplies	550.00
DAVID OSWALD	reimburse for boots	149.99
DEARBORN NATIONAL LIFE INSURAN	insurance premiums	74.25
DIKE FIRE DEPT	aug25 calls, supplies	87.00
DIKE FIRE DEPT	aug25 calls, supplies	66.00
DIKE FIRE DEPT	aug25 calls, supplies	423.25
DIKE FIRE DEPT	aug25 calls, supplies	120.00
ELECTRIC PUMP	sewer pump repair	790.75
EUROFINS ENVIROMENT TESTING	wwtp testing	757.08
FLETCHER-REINHARDT COMPANY	wire underground	2,300.00
FORBIN	emails	16.50
GROUT MUSEUM	adventure pass grout museum	200.00
GRUNDY COUNTY SHERIFF	sheriff contract	8,793.33
IA MUNICIPAL FINANCE OFFICERS	imfoa conference	225.00
IMWCA	worker comp premiums	1,000.00
IMWCA	worker comp premiums	69.00
IMWCA	worker comp premiums	700.00
IOWA REGIONAL UTILITIES ASSOC	water bill	19,810.32
IOWA SPORTS SUPPLY	flag football mouth guards	150.00
IOWA SPORTS SUPPLY	flag football team bags	108.00
KONKEN ELECTRIC LLC	electrical supplies	502.29
KONKEN ELECTRIC LLC	electrical repair	5,761.30
KONKEN ELECTRIC LLC	wire	352.00
KONKEN ELECTRIC LLC	locate bad ug on ulane	140.00
KONKEN ELECTRIC LLC	locate bad underground	314.00
KWIK TRIP INC	fuel ambulance	125.72
KWIK TRIP INC	fuel streets dept	2,052.77
LYNCH DALLAS P.C.	attorney fees	482.50
MEDIACOM	fire dept fax	106.65
MENARDS	masks	9.98
MENARDS	router for generator	69.99
MENARDS	sewer supplies	17.98
METROPOLITAN COMPOUNDS	lift station solvent	2,910.92
MID-AMERICA PUBLISHING CORP	cleaning position ad	70.00
MID-AMERICA PUBLISHING CORP	legals	41.40
MID-AMERICA PUBLISHING CORP	legals	150.91
MID-AMERICA PUBLISHING CORP	legals	163.49
MIDWEST TAPE	library dvds	24.74
MIDWEST TAPE	library dvd	26.99
MIDWEST TAPE	library dvds	26.24
MIDWEST TAPE	library dvd	20.39
MOSER COMPUTING	l digitize film reels	200.00
PITNEY BOWES INC	postage for postage machine	148.73
PITNEY BOWES INC	postage machine lease	218.07
PRIMARY SYSTEMS	new hard drive library	964.00
QUILL CORPORATION	soap for community hall	20.93
QUILL CORPORATION	paper/pull towels library/hall	86.99
QUILL CORPORATION	paper/pull towels library/hall	35.18
QUILL CORPORATION	paper for library/city hall	70.99
QUILL CORPORATION	paper for library/city hall	70.99
QUILL CORPORATION	landfill fees	248.11
RELIANT FIRE APPARATUS	fire truck repair	804.16
RELIANT FIRE APPARATUS	fire truck repairs	798.44
SLED SHED	mower repairs	12.89
SLED SHED	mower repairs	56.72
STOREY KENWORTHY/MATT PARROTT	checks	248.58
SUPERIOR WELDING	oxygen	135.00
SWANK MOVIE LICENSING	library movie license	183.00
T-MOBILE	fire dept cell phones	62.76
TYSON COMMUNICATIONS	library internet	97.49
TYSON COMMUNICATIONS	boring work behind ulane	1,300.00
UBBEN BUILDING SUPPLIES	park supplies/street supplies	21.90
UBBEN BUILDING SUPPLIES	park supplies/street supplies	81.23
VISA	rec supplies/fire supplies	845.64
VISA	rec supplies/fire supplies	303.74
VISA	rec supplies/fire supplies	664.06
VISA	rec supplies/fire supplies	41.20
VISA	rec supplies/fire supplies	15.99
VISA	rec supplies/fire supplies	271.62
WAL-MART COMMUNITY BRC	library snacks/toys	98.26
WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
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WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
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WELLMARK BLUE CROSS AND BLUE	health insurance premiums	1,000.00
WESTRUM LEAK DETECTION	2025 leak detection survey	1,100.00
ZIEGLER INC	generator switchgear meter	6,709.04
4 D'S TEES	shirts	1,865.00
ACCESS SYSTEMS	library copier lease	302.73
ACCESS SYSTEMS	city hall copier lease	169.25
Total		92,336.69
General Fund		33,620.61
Road Use Tax		2,486.44
Employee Benefits		4,769.00
Water		23,840.12
Sewer		8,350.14
Electric		19,270.38
Total		92,336.69

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## DD18 Notice of Hearing

**First Published  
NOTICE OF PUBLIC HEARING  
DRAINAGE DISTRICT 18 HARDIN COUNTY, IOWA  
COMPLETION REPORT FOR MAIN OPEN DITCH REPAIR**  
MONDAY, SEPTEMBER 22, 2025 AT 1:30 PM.  
TO: All landowners, lien holders or encumbrancers of any land within said Drainage District 18, and to all other persons who it may concern, including actual owners of lands in said Drainage District 18.  
YOU AND EACH OF YOU ARE HEREBY NOTIFIED that a public hearing on the Completion Report for the Main Open Ditch Repair of Drainage District 18 Hardin County shall be held on Monday September 22, 2025 at 1:30 P.M. at the Alden Public Library.  
YOU ARE FURTHER NOTIFIED that the Trustees of said drainage district acknowledged receipt of the Completion Report for Main Open Ditch Repair of Drainage District 18 from Clapsaddle-Garber Associates on July 18, 2025.  
YOU ARE FURTHER NOTIFIED that the Trustees of said drainage district shall, at the public hearing set for September 22, 2025, hear comments and objections to the Completion Report for Drainage District 18, as maybe presented by or for any landowner in the district.  
YOU ARE FURTHER NOTIFIED that a copy of the Completion Report for Drainage District 18 is available in full at the Hardin County Auditor's Office, and the Drainage Engineer's Office, Clapsaddle-Garber Associates in Ackley, IA and all objections hereto must be filed in writing with the Auditor at or before the time set for said hearing. Failure to file written objections will result in a waiver of any objections you may have.  
AND, any interested party having a claim for damages arising out of the construction of the repair shall file a claim with the Board or the Auditor's Office of their county at or before the time set for the hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land. You may obtain a Drainage Claim Form from the Hardin County Auditor's Office.  
THIS NOTICE IS PUBLISHED AND MAILED AS PROVIDED BY LAW BY ORDER OF THE TRUSTEES FOR DRAINAGE DISTRICT 18 HARDIN COUNTY.  
ANN LARSON  
HARDIN COUNTY DRAINAGE CLERK

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## Grundy County BOS Proceedings 09.08.2025

### BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on September 8, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Pabst, Kopsa, and Vandehaar.  
The Board opened the meeting by reciting the Pledge of Allegiance.  
Motion was made by Kopsa and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.  
Jeff Skalberg, County Engineer, discussed department matters.  
Motion was made by Schildroth and seconded by Pabst to approve payment of the following bills: Alliant Energy, utilities 776.54; Amazon Capital Services, equipment 504.84; Arnold Motor Supply, parts 84.92; Black Hills Energy, service 300.00; Blythe Sanitation, sundry 115.00; Calhoun-Burns & Assoc., services 14,387.90; Camarata, Marty, reimb exp 30.00; Case, Travis, mileage 120.80; Cedar Falls Utilities, utilities 53.25; Century Link, service 73.45; City Laundering, service 458.40; Clapsaddle-Garber Assoc., services 9,975.00; Column Software, publication 161.61; Dell Marketing, equipment 17,746.94; Gordon Flesch-Milwaukee, copies 178.43; GCMU, service 3,524.15; Grundy Co Memorial Hosp, grant 40,750.00; Grundy County REC, service 208.28; Holland, City of, service 162.25; Hook, Sara, med exam exp 614.40; Iowa County Engineers Assn, mtg exp 20.00; IRUA, service 1,192.08; ISAC, mtg exp 1,090.00; Iowa State Sheriffs, mtg exp 700.00; Jesco Welding & Machine, parts 131.00; John Deere Financial, parts 546.47; Juhl Farm Partnership, reimb exp 700.00; Kahn Tile Supply, parts 15.52; Klinefelter, Dee, mileage 36.00; KMDE, utilities 1,626.14; Kuester, Jason, reimb exp 30.00; Mail Services, postage 647.18; Mauer, Gary, mileage 51.60; MCI Comm Service, service 37.28; Microbac Laboratories, services 566.25; Mid American Energy, utilities 33.18; Ottson Oil, oil/fluid 1,537.41; Peterson Contractors, services 1,140,094.28; Pomp's Tire Service, tires 3,589.18; Professional Office Services, supplies 4,654.09; Quadient Leasing, maintenance 545.52; RC Systems, equipment 2,288.58; Reinbeck, City of, service 93.44; Sadler Power Train, parts 660.20; Schendel Pest Control, services 147.04; Schumacher Elevator, maintenance 231.46; Scot's Supply, parts 3,722.41; Scurr, Steven, med exam exp 100.00; Sentry Security Fasteners, lock system 2,786.75; Skalberg, Jeff, reimb exp 13.00; Storey Kenworthy, supplies 27.25; Todd's Tools, parts 20.35; Tschertter, Alan, mileage 97.20; Ubben Building Supplies, parts 65.49; Unifirst, supplies 134.61; Unifirst First Aid, supplies 104.38; Verizon Wireless, service 238.50; Visa, supplies 781.00; Von Bokern Associates, services 3,250.00; Weber, Shawn, reimb exp 30.00; Wertjes Uniforms, supplies 425.73; Wical Construction, repairs 1,500.00; Wilkerson Hardware, batteries 10.99; Windstream, service 8.46; Witham Auto Center, parts 24.59; YMCA of Black Hawk Co, memberships 532.00. Carried unanimously.  
The Supervisors discussed Resolution #11-2025/2026 concerning the Central Iowa Juvenile Detention Center membership. No action was taken.  
Motion was made by Kopsa and seconded by Schildroth to accept the Grant Township FY2025 Annual Report. Carried unanimously.  
Updates on various board and committee meetings were given.  
Motion was made by Vandehaar and seconded by Pabst to adjourn the meeting. Carried unanimously.  
Heidi Nederhoff, Chairperson  
Alan T. Tschertter, County Auditor

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