

**Legals**  
**April 7, 2025**  
**MINUTES OF THE SPECIAL**  
**PROPERTY TAX**  
**LEVY MEETING**  
**OF THE CITY COUNCIL FOR**  
**REINBECK, IOWA**  
**HELD IN COUNCIL CHAM-**  
**BERS**  
**AT 5:00 P.M.**

(These are the minutes to be ap-  
proved by the council at the next  
city council meeting)

Mayor Eiffler called the meet-  
ing to order at 5:00 p.m. Council  
present at roll call were Dripps,  
Ragsdale, Johnson, and Trepp.  
Rasmussen was absent. Also  
present was Wilkerson. There  
were no visitors present at the  
meeting.

Mayor Eiffler opened the Pro-  
posed Property Tax Levy Hearing  
at 5:00 p.m. Wilkerson explained  
the current year certified property  
taxes levy rate is \$11.99663 and  
that if the budget was kept the  
same for the next fiscal year the  
levy rate would be \$11.71227.  
But, due to employee wages and  
benefit increases as well as in-  
surance increases and projects,  
the levy rate will be \$12.10487.

Hearing no comments, for or  
against, written or oral, Ragsdale  
moved to close the Hearing,

seconded by Dripps, 4 ayes. Mo-  
tion carried. The Hearing was  
closed at 5:07 p.m.

Johnson moved to adjourn,  
seconded by Ragsdale. 4 ayes.  
Motion carried. The meeting was  
adjourned at 5:07 p.m.

Mayor, Jamie Eiffler  
Julie Wilkerson,  
City Administrator  
Published in the Sun Courier Apr  
18, 2025

L80009 #37459

**BOARD OF SUPERVISORS**  
**PROCEEDINGS**

The Grundy County Board of  
Supervisors met in a regular ses-  
sion in the Supervisors' room at  
the Grundy County Courthouse  
on April 7, 2025, at 9:00 a.m.  
Chairperson Nederhoff called the  
meeting to order with the follow-  
ing members present: Van-  
dehaar, Pabst, Kopsa, and Schil-  
droth.

The Board opened the meeting  
by reciting the Pledge of Allegi-  
ance.

Motion was made by Pabst  
and seconded by Vandehaar to  
approve the minutes of the previ-  
ous meeting. Carried unani-  
mously.

Jeff Skalberg, County En-  
gineer, discussed department  
matters.

and Zoning Administrator,  
discussed department matters.

Motion was made by Kopsa  
and seconded by Schildroth to  
approve payment of the following  
bills: ACES, maintenance 611.00;  
Alliant Energy, service 294.23;  
Arnold Motor Supply, parts 92.99;  
Baum Hydraulics, parts 127.48;  
Beeghly, Jordyn, mileage 9.00;  
Brady Truck Equipment, new  
equipment 94,000.00; Bruening  
Rock Products, roadstone  
5,266.36; Calhoun-Burns & As-  
soc., services 5,726.00; Camara-  
ta, Marty, reimb exp 60.00; Cedar  
Falls Utilities, utilities 53.25; Cen-  
tury Link, service 67.98; Cessford  
Construction, roadstone  
21,611.52; Christie Door, repairs  
563.50; City Laundering, services  
507.94; Clarion Distributing, sun-  
dry 235.00; Column Software,  
publication 409.00; Continental  
Refrigeration, supplies 148.41; Des  
Moines Stamp Mfg, supplies  
34.00; Dolleslager, Kirk, postage  
65.21; GFC Leasing-WI, mainte-  
nance 178.06; GCMU, service  
3,127.39; Grundy County Em-  
ergency, grant 35,000.00; Grundy  
County REC, service 532.24;  
Grundy County Treasurer, fees  
21.00; Huisman, Jesse, mileage  
119.00; ICAP, insurance  
11,274.00; Ilowa Culvert & Sup-  
ply, CMP 46,898.70; IRUA, ser-  
vice 1,048.62; Iowa State Sher-  
iffs, mtg exp 500.00; Kampman,  
Donald, wages 525.00; KMDE,  
utilities 1,313.49; Lang, Katie,  
mileage 105.00; Lyon, Zac, reimb  
exp 30.00; Mail Services, pos-  
tage 557.83; MCI Comm Service,  
service 37.36; Menards-Cedar  
Falls, mailbox 239.88; Mid Ameri-  
can Energy, utilities 33.19; Napa  
Auto Parts, supplies 45.98; Nut-  
rien Ag, weed chemicals  
14,636.40; Pomp's Tire Service,  
tires 338.55; Powerplan,  
services/part 16,622.05; Premier  
Office Equipment, maintenance  
33.74; Professional Office Ser-  
vices, services 4,215.16; RC Sys-  
tems, parts 382.40; Reinbeck,

City of, service 49.41; Rob's  
Heating & Cooling, new water  
heater 801.35; Schendel Pest  
Control, service 52.04; Scot's  
Supply Co, parts/new equip  
691.02; Storey Kenworthy, sup-  
plies 281.47; U. S. Cellular, ser-  
vice 273.16; Ubben Building Sup-  
plies, supplies 85.48; UMB Bank  
N.A., bond pmt 300.00; Unifirst,  
supplies 184.04; Vanhauen Auto  
& Truck, maintenance 205.92;  
Verizon Wireless, service 321.54;  
Visa, supplies 868.14; Weber,  
Shawn, reimb exp 60.00;  
Windstream, service 151.84. Car-  
ried unanimously.

Motion was made by Van-  
dehaar and seconded by Pabst  
to accept and order filed the  
Grundy County Sheriff's March  
31, 2025 Quarterly Report. Car-  
ried unanimously.

Motion was made by Schildroth  
and seconded by Kopsa to ac-  
cept and order filed the Grundy  
County Auditor's March 31, 2025  
Quarterly Report. Carried unani-  
mously.

Motion was made by Pabst  
and seconded by Vandehaar to  
approve the Iowa Governmental  
Health Care Plan rate sheet from  
Wellmark, Confirmation of MSP  
Addendum from Wellmark, EBS  
Group Renewal Information, Par-  
ticipating Employer Contract In-  
formation and EBS Authorization  
of PHI and authorize Chairperson  
to sign said documents. Carried  
unanimously.

Updates on various board and  
committee meetings were given.

Motion was made by Schildroth  
and seconded by Kopsa to enter  
closed session to discuss stra-  
tegy with legal counsel, the Grun-  
dy County Attorney, regarding  
matters that are presently in li-  
tigation or where litigation is im-  
minent and where its disclosure  
would be likely to prejudice or  
disadvantage the government  
pursuant to Iowa Code  
21.5(1)(c). The roll call vote was  
as follows: Ayes - Vandehaar,

Pabst, Kopsa, Schildroth and  
Nederhoff. Nays - none. Motion  
carried unanimously.

Motion was made by Van-  
dehaar and seconded by Pabst  
to exit the closed session. The  
roll call vote was as follows: Ayes  
- Vandehaar, Pabst, Kopsa,  
Schildroth and Nederhoff. Nays -  
none. Carried unanimously.

Motion was made by Schildroth  
and seconded by Kopsa to in-  
struct the County Attorney to  
correspond with ISAC regarding  
the litigation matter. Carried  
unanimously.

Motion was made by Pabst  
and seconded by Schildroth to  
have the Auditor draft a response  
letter concerning correspondence  
received from an outside attor-  
ney. Carried unanimously.

Motion was made by Schildroth  
and seconded by Kopsa to ad-  
join the meeting. Carried unani-  
mously.

Heidi Nederhoff, Chairperson  
Alan T. Tschertner, County Auditor  
Published in the Sun Courier  
Apr 18, 2025

L80072 #17475

**Gladbrook-Reinbeck**  
**Community School District**  
**Board of Education**  
**Regular Meeting**  
**Thursday March 27, 2025**  
**7:00pm**  
The Gladbrook-Reinbeck  
Board of Education met in a  
Special Session on March 27,  
2025 at 7:00 p.m. in the  
Gladbrook-Reinbeck JH/HS Li-  
brary. 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, Jordan Wentzein  
(virtual), Matt Wyatt. Also in at-  
tendance were: Superintendent  
Caleb Bonjour, Secretary-  
Treasurer Christine Harms,  
Shaun Lehmann, Brian Grooms,  
Dan Breyfogle, Sam Rogers  
COMMUNICATIONS: Visitors:  
Mark Bystricky, Nancy Stiner,

Magnus Stiner, Dale Wambold  
Budget Hearing #1

The 1st Public Hearing on the  
Proposed Property Tax Levy for  
the 2025-2026 Fiscal year was  
presented. It was open to public  
comments, with there being none  
Board Member Dick Keith  
motioned to adjourn. Rod Brock-  
ett seconded the motion. Motion  
carried 7-0. Meeting adjourned at  
7:04

School Calendar Public Hearing  
President Devore called the  
special meeting of the  
Gladbrook-Reinbeck School Dis-  
trict to order at 7:05pm. The Pro-  
posed 25.26 School Calendar  
was presented. Christine Farley  
moved to adjourn the special  
meeting of the school calendar  
public hearing. Matt Wyatt  
seconded the motion. Motion car-  
ried 7-0. Special meeting was ad-  
joined at 7:08pm  
Regular Meeting  
The Regular meeting of the  
Gladbrook-Reinbeck School  
Board was called to order by  
President Devore at 7:09pm  
APPROVAL OF AGENDA:  
Matt Wyatt Motioned the ap-  
proval of the agenda as presented  
and Dick Keith seconded the mo-  
tion. Motion carried 7-0  
APPROVAL OF CONSENT  
AGENDA: Rod Brockett ap-  
proved the consent agenda as  
presented. Christine Farley  
seconded the motion. The motion  
carried 7-0  
REPORTS: Elementary Princi-  
pal Lehmann updated the board  
on the current happenings at the  
elementary school. Kindergarten  
Round up will be April 17th. The  
monthly character awards will be  
announced at the end of March.  
Family Glow Night was a big suc-  
cess. Field Day will be May 9th  
and ISASP testing will be the be-  
ginning of April. Technology  
Director Sam Rogers gave an up-  
date on the E-Rate project that is  
currently on the last year of the  
current 5 year cycle and gave an  
update on what the new funding  
will be for the next 5 year cycle.  
E-Rate is a program where our  
E-Rate funding covers 70% of  
the total cost of a project and the  
district is responsible for the  
remaining 30%. JH/HS Principal  
Breyfogle gave an update on the  
recent happenings at the JH/HS.  
We had lots of amazing accom-  
plishments for many students be-  
sides both the Girls and Boys  
Basketball teams going to state.  
We had students go to State  
Speech. We had 6 overall all 1  
ratings and 6 overall 2 ratings.  
Congratulations to all of the stu-  
dents. AD Brian Grooms gave an  
overview of the Winter Sports  
and congratulated the boys and  
girls basketball teams on their  
amazing seasons. Spring Sports  
is just getting started with 10 girls  
out for track, 18 boys going out  
for track this season. The JH  
Track has 15 girls and 23 boys  
going out. We have 2 girls partici-  
pating in tennis this season. Re-  
bel Golf has just started as well  
with 4 girls and 18 boys partici-  
pating. Soccer this season has  
16 girls and 25 boys participating.

PERSONNEL APPOINT-  
MENTS: Matt Wyatt motioned to  
approve the hiring of part-time  
custodian Austin Roum, 5th  
Grade Teacher Taylor Butler, and  
3rd Grade Teacher Jennifer  
Anderson. Christine Farley  
seconded the motion. Motion car-  
ried 7-0  
PERSONNEL RESIGNA-  
TIONS: Doug Rowe motioned to  
approve the resignation of Cecilia  
Shutt as the K-12 Vocal Director,  
Brian Grooms as the JV Baseball  
Coach, Scott Fisher as the JH  
Wrestling Coach and Zach Rank-  
in as the High School Ag Teach-  
er and FFA advisor. Dick Keith  
seconded the motion. Motion car-  
ried 7-0  
OLD BUSINESS:  
Hall of Champions Update:  
Dale Wambold presented to the  
board an update on how it is go-  
ing getting all of the pictures digi-  
tized  
Remaining Non-Classified Staff  
1x Bonus: Bus Drivers to receive  
5 paid holidays and a \$100.00  
and school nurse also to receive  
5 paid holidays and a \$100.00  
bonus. Matt Wyatt motioned to  
approve as presented. Christine  
Farley seconded the motion. Mo-  
tion carried 7-0  
School Calendar: Dick Keith  
moved to approve the calendar  
as presented during the special  
session. Christine Farley second-  
ed the to approve the calendar.  
Matt Wyatt motioned to amend  
the calendar to remove the early  
dismissal before Thanksgiving  
and Christmas. Doug Rowe  
seconded the motion. Motion car-  
ried 7-0  
NEW BUSINESS:  
Therapy Dog Policy: The 1st  
reading of the policy was done -  
the 2nd reading will be done at  
the April Regular meeting.  
28E Agreement with Waterloo:  
Matt Wyatt motioned to ap-  
prove the Workplace learning  
agreement with Waterloo as  
presented. The motion was  
seconded by Christine Farley.  
Motion carried 7-0  
Work-Based Learning Coordi-  
nator Sharing agreement:  
Motioned by Doug Rowe with the  
amendment to either share or  
post the position solely in GR.  
Rod Brockett seconded the mo-  
tion. Motion carried 7-0  
Position of College, Career,  
and Alternative Education Coun-  
selor - Job description- This was  
tabled Sharing Agreement Hu-  
man Resources and Systems  
Service Support Director -  
Shared with Grundy Center:  
Doug Rowe moved to approve  
the sharing agreement of Human  
Resources and Systems Ser-  
vices Support Director as  
presented. Christine Farley  
seconded the motion. Motion car-  
ried 7-0 SUPERINTENDENT'S  
REPORT: Superintendent Bon-  
jour updated the board on what  
the district leadership team has  
been working on. Continued  
working on getting quotes for  
various projects and started the  
playground planning at the ele-  
mentary school. Continuing the  
task force meetings. Superinten-  
dent Bonjour updated the board  
that the stairlift is in and complet-  
ed. He also updated the board on  
central office streamlining.  
Board Calendar/Next Meeting:  
Work Session will be April 8,  
2025 7:00pm at the JH/HS Li-  
brary  
2nd Hearing of the Budget and  
Regular meeting April 24th at  
7:00pm at the JH/HS Library  
ADJOURNMENT  
Motion by Dick Keith, second  
by Matt Wyatt to adjourn the  
meeting. Motion carried 7-0. With  
no further business to come be-  
fore the board, the meeting ad-  
joined at 9:51 pm  
Donovan Devore,  
Board President  
Christine Harms,  
Board Secretary  
Published in the Sun Courier Apr  
18, 2025

L80043 #37467

**Gladbrook - Reinbeck Community School District - March Bills**

Vendor Name	Amount Paid	Vendor Name	Amount Paid
95% Group Inc.	\$ 143.00	ISEBA	\$ 76,314.10
Aaron Brost	\$ 140.00	ISEBA	\$ 79,737.79
ACT	\$ 285.00	ISJIT	\$ 391.62
Advantage Administrators	\$ 5,806.29	Jay Beichley	\$ 133.00
Advantage Administrators	\$ 2,644.72	Jay Flora	\$ 140.00
Advantage Administrators	\$ 3,810.26	Jeff Foster	\$ 140.00
Advantage Administrators	\$ 1,967.50	Jeff Frank	\$ 140.00
Advantage Administrators	\$ 2,675.72	Jessica Weber	\$ 158.00
Advantage Administrators	\$ 338.00	JIM Packingham	\$ 140.00
Ahlers & Cooney, P.C.	\$ 2,961.46	JMC Computer Service Inc	\$ 8,712.66
Ahlers & Cooney, P.C.	\$ 30,328.41	Joe Nelson	\$ 160.00
Airgas USA, LLC	\$ 160.39	John Olson	\$ 133.00
Al's Lawn Mowing & Snow Plowing	\$ 1,600.00	John Deere Financial	\$ 37.99
Al's Lawn Mowing & Snow Plowing	\$ 1,850.00	John Deere Financial	\$ 103.44
Allen Glass Co., Inc	\$ 382.22	John K. Olson Olson	\$ 50.00
Alliant Energy	\$ 9,056.79	John K. Olson Olson	\$ 25.00
Allison Jones	\$ 1,374.20	Jon Wells	\$ 160.00
Allison Jones	\$ 133.00	Jon Wells	\$ 80.00
Anderson Erickson Dairy Co	\$ 2,606.94	Jostens, Inc.	\$ 1,135.90
Anderson Erickson Dairy Co	\$ 1,845.73	Karen Wulf	\$ 300.00
Andrea Hesse	\$ 133.00	Kathy Hawkins	\$ 133.00
Andrea Rowe	\$ 308.00	Kathy Etringer	\$ 28.46
Andrew Sternhagen	\$ 133.00	Kirstin Schaefer	\$ 160.00
Ariana Ragsdale	\$ 133.00	Kisha Cahalan	\$ 133.00
Ash Larsen	\$ 700.00	Knoken Electric, Inc	\$ 2,662.27
B.J. Jorgensen	\$ 80.00	Kyle Clark	\$ 140.00
BCLUW Comm School	\$ 25,087.56	Lacey Degener	\$ 133.00
Bear's Bulldozing, Excavating, & Tiling	\$ 350.00	Laura Martin	\$ 233.00
Bear's Bulldozing, Excavating, & Tiling	\$ 700.00	Laura Steege	\$ 453.84
Black Hawk Rental	\$ 5,500.00	Lincoln Savings Bank	\$ 4,317.67
Blood Hound, LLC	\$ 971.25	Lincoln Savings Bank	\$ 15.00
BMO Harris Commercial Card	\$ 14.16	Lindsay Plett	\$ 208.00
BMO Harris Commercial Card	\$ 57.09	Little Rebels Learning Center	\$ 11,523.79
BMO Harris Commercial Card	\$ 7,716.91	Little Rebels Learning Center	\$ 11,523.79
BMO Harris Commercial Card	\$ 6,114.01	Lockports, Inc.	\$ 81.84
BMO Harris Commercial Card	\$ 1,064.53	Lon's Plumbing & Heating Co	\$ 770.55
BMO Harris Commercial Card	\$ 5,163.81	Lynn Heetland	\$ 140.00
Boerm Family Chiropractic	\$ 100.00	Madison National Life Ins Co, Inc.	\$ 410.78
Boerm Family Chiropractic	\$ 100.00	Madison National Life Ins Co, Inc.	\$ 407.64
Brandon Leber	\$ 140.00	Main Street Motors	\$ 1,469.34
Brenda Egesdal	\$ 133.00	Marcia Koester	\$ 133.00
Brent Johnson	\$ 140.00	Mark Bystricky	\$ 48.00
Brian Grooms	\$ 233.00	Marshalltown Comm School Dist	\$ 23,199.36
Brockway Mechanical & Roofing	\$ 7,630.00	Martin Bros Dist Co	\$ 15,895.31
Bryce Clark	\$ 133.00	Martin Bros Dist Co	\$ 10,241.69
Caleb Hamer	\$ 240.00	Matt Flaherty	\$ 80.00
Casey's Business MasterCard	\$ 824.71	Matt Timmer	\$ 320.00
Castle Grove Roofing	\$ 250.00	Matt Timmer	\$ 80.00
Cedar Falls Community Schools	\$ 81,257.80	Medical Enterprises Inc.	\$ 50.00
Cedar Falls Community Schools	\$ 32,503.12	Megan Welter	\$ 183.00
Cedar Rapids School District	\$ 7,368.27	Menards	\$ 148.49
Central Rivers AEA	\$ 896.37	Menards	\$ 461.61
Central Rivers AEA	\$ 2,309.27	Menards	\$ 371.96
Christie Door Company	\$ 1,079.50	Michael Gruetzmacher	\$ 50.00
City Of Reinbeck	\$ 886.79	Michelle Sieh	\$ 133.00
City Of Reinbeck	\$ 1,111.80	Mike Myers	\$ 240.00
Clayton Ridge CSD	\$ 16,028.28	Nagle Signs Inc	\$ 262.63
Column Software PBC	\$ 181.35	National FFA Organization	\$ 585.50
Column Software PBC	\$ 68.88	Nebraska Scientific	\$ 42.49
Continental Research Corp	\$ 450.05	Nicole Crewell	\$ 645.84
Cooley Sanitation LLC	\$ 1,515.00	North Tama County Comm School	\$ 33,450.08
Cooley Sanitation LLC	\$ 765.00	North Tama County Comm School	\$ 50.00
Corissa Snider	\$ 83.03	Olivia Schuman	\$ 133.00
Corissa Snider	\$ 320.83	Paul Elser	\$ 140.00
Courtney George	\$ 133.00	Paula Kelly	\$ 133.00
Crystal Bowl	\$ 330.15	Paysafe	\$ 39.88
Culligan Water Conditioning	\$ 82.93	Pepsi-Cola Gen Bot Inc	\$ 678.05
Culligan Water Conditioning	\$ 216.02	Pepsi-Cola Gen Bot Inc	\$ 444.73
Culligan Water Conditioning	\$ 254.41	Pip Cottrell	\$ 140.00
Dan Thomas	\$ 140.00	Piper Sandler & Co.	\$ 73,275.00
Dan or Christina Roberts	\$ 150.00	Pitney Bowes Global Financial Svcs LLC	\$ 75.42
Darren Trunk	\$ 133.00	PJ Foutch	\$ 140.00
David Nee	\$ 140.00	Pratt's Pest Control	\$ 100.00
Dayna Eckhoff	\$ 216.34	Proshield Fire & Security	\$ 600.00
Deidra Mohr	\$ 140.00	Purchase Power	\$ 100.00
Diann Metsale	\$ 542.70	Quill LLC	\$ 769.16
Dike-New Hartford CSD	\$ 39,496.75	Reinbeck Country Foods	\$ 48.74
Doug Heisler	\$ 140.00	Reinbeck Country Foods	\$ 25.50
Doug Wulf	\$ 500.00	Reinbeck Country Foods	\$ 173.65
Douglas Fabry	\$ 140.00	Rod Kolder	\$ 50.00
Electronic Engineering	\$ 28,787.47	Roxanne Marie Crawford	\$ 100.00
Elite Sports	\$ 66.74	Ryan Greenwood	\$ 208.00
Emily Shea Biederman	\$ 76.50	Sam Rogers	\$ 133.00
Emily Shea Biederman	\$ 67.50	Sarah Block	\$ 133.00
Empower	\$ 500.00	Sarah J Block	\$ 1,026.00
Empower	\$ 500.00	Scholastic Inc	\$ 60.61
Envision	\$ 339.00	School Fix	\$ 1,147.93
Epic Communications	\$ 3,971.31	School Pride Ltd.	\$ 245.00
Equitable	\$ 200.00	Scott Fisher	\$ 133.00
Equitable	\$ 200.00	Shane Hawkins	\$ 233.00
Erica Thesing	\$ 133.00	Shelby Janssen	\$ 193.00
Eugene Ubben	\$ 80.00	South Tama County Community School	\$ 8,362.52
FactSet Research System Inc.	\$ 849.00	Stacy O'Hare	\$ 140.00
Farmers Feed & Supply	\$ 1,414.30	SU Insurance Company	\$ 3,471.50
Farmers Feed & Supply	\$ 1,233.18	Susan Billerbeck	\$ 233.00
Gladbrook Memorial Building	\$ 45.00	Suzanne Neuroth	\$ 133.00
Gladbrook Theater	\$ 189.00	Terracon	\$ 7,950.00
Glen Snyder	\$ 50.00	The Van Meter Company	\$ 938.57
GMG Community School District	\$ 335,051.32	Theresa Sayre	\$ 133.00
Grundy Co Memorial Hospital	\$ 35.00	Tim VanLoon	\$ 140.00
Heartland Co-Op	\$ 4,096.48	Timberline Billing Service LLC	\$ 539.27
Heartland Co-Op	\$ 3,876.86	Timberline Billing Service LLC	\$ 522.02
HEARTLAND TIRE	\$ 746.52	Tina Freese	\$ 133.00
Hillyard / Des Moines	\$ 9,704.63	Treasurer, State Of Iowa	\$ 8,608.00
Hillyard / Des Moines	\$ 4,518.12	Tyler Morgan	\$ 165.17
Holien Enterprises Inc	\$ 316.54	Tyler's Lawn and Snow	\$ 2,000.00
Holley Wulf	\$ 300.00	Tyler's Lawn and Snow	\$ 1,500.00
Holly Fleschner	\$ 283.00	UMB Bank, N.A.	\$ 300.00
Holly Fleschner	\$ 50.00	Union Community School	\$ 4,181.26
Horace Mann	\$ 30.00	University Of Northern Iowa	\$ 55.00
Horace Mann	\$ 30.00	University Of Northern Iowa	\$ 240.00
Hudson Community School District	\$ 6,412.50	US Department of Treasury	\$ 78,367.32
Infrared Inspections	\$ 5,000.00	US Department of Treasury	\$ 74,737.12
Iowa Association Of School Bds	\$ 90.00	Van Hauen Auto & Truck Inc.	\$ 3,015.37
Iowa Association Of School Bds	\$ 1,020.00	Veridian Credit Union	\$ 2,984.18
Iowa Association of School Librarians	\$ 12.50	VOYA	\$ 480.00
Iowa Communications Network	\$ 456.19	VOYA	\$ 480.00
Iowa Girls HS Athletic Union	\$ 15.00	Washington DC Kids	\$ 600.00
Iowa High School Athletic Assoc	\$ 390.00	Washington DC Kids	\$ 800.00
Iowa High School Music Assoc	\$ 75.00	Waverly-Shell Rock CSD ATTN: Michael Kalvig	\$ 13,155.56
Iowa High School Speech Assoc	\$ 479.00	WBC Mechanical Inc	\$ 10,689.40
Iowa School Finance Information	\$ 300.00	West Music Co	\$ 97.55
Iowa Sports Supply Company	\$ 4,575.50	Windstream	\$ 596.54
Iowa Sports Supply Company	\$ 3,236.00	Windstream	\$ 596.54
Iowa Testing Programs	\$ 1,244.00	WORLDSTRIDES	\$ 1,961.30
Iowa Water Management Company	\$ 850.00	Xerox Financial Services	\$ 2,278.88
IPERS	\$ 59,623.07	Xerox Financial Services	\$ 2,278.88
IPERS	\$ 54,292.12		

**NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2025 - June 30, 2026**

**Grundy County 911 Service Board**

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 4/28/2025 Meeting Time: 08:55 AM Meeting Location: Grundy County Board of Supervisor's Room 706 G Ave Grundy Center, IA 50638

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents assummary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

2073 LIBRARY ADDITION FUND				\$	2,020.71	Gladbrook Theater				\$	189.00	Suzanne Neuroth				\$	133.00
WATER FUND				\$	32,889.96	Glen Snyder				\$	50.00	Terracon				\$	7,950.00
SEWER FUND				\$	51,222.34	GMG Community School District				\$	335,051.32	The Van Meter Company				\$	938.57
GARBAGE/RECYCLING FUND				\$	8,452.61	Grundy Co Memorial Hospital				\$	35.00	Theresa Sayre				\$	133.00
FITNESS CENTER FUND				\$	2,051.74	Heartland Co-Op				\$	4,096.48	Tim VanLo				\$	140.00
STORMWATER UTILITY FUND				\$	1,057.29	Heartland Co-Op				\$	3,876.86	Timberline Billing Service LLC				\$	539.27
						HEARTLAND TIRE				\$	746.52	Timberline Billing Service LLC				\$	522.02
						Hillyard / Des Moines				\$	9,704.63	Tina Freese				\$	133.00
						Hillyard / Des Moines				\$	4,518.12	Treasurer, State Of Iowa				\$	8,608.00
						Hoiem Enterprises Inc				\$	316.54	Tyler Morgan				\$	165.17
						Holley Wulf				\$	300.00	Tyler's Lawn and Snow				\$	2,000.00
						Holly Fleshner				\$	283.00	Tyler's Lawn and Snow				\$	1,500.00
						Holly Fleshner				\$	50.00	UMB Bank, N.A.				\$	300.00
						Horace Mann				\$	30.00	Union Community School				\$	4,181.26
						Horace Mann				\$	30.00	University Of Northern Iowa				\$	55.00
						Hudson Community School District				\$	6,412.50	University Of Northern Iowa				\$	240.00
						Infrared Inspections				\$	5,000.00	US Department of Treasury				\$	78,367.32
						Iowa Association Of School Bds				\$	90.00	US Department of Treasury				\$	74,737.12
						Iowa Association Of School Bds				\$	1,020.00	Van Hauen Auto & Truck Inc.				\$	3,015.37
						Iowa Association of School Librarians				\$	12.50	Veridian Credit Union				\$	2,984.18
						Iowa Communications Network				\$	456.19	VOYA				\$	480.00
						Iowa Girls HS Athletic Union				\$	15.00	VOYA				\$	480.00
						Iowa High School Athletic Assoc				\$	390.00	Washington DC Kids				\$	600.00
						Iowa High School Music Assoc				\$	75.00	Washington DC Kids				\$	800.00
						Iowa High School Speech Assoc				\$	479.00	Waverly-Shell Rock CSD ATTN: Michael Kalvig				\$	13,155.56
						Iowa School Finance Information				\$	300.00	WBC Mechanical Inc				\$	10,689.40
						Iowa Sports Supply Company				\$	4,575.50	West Music Co				\$	97.55
						Iowa Sports Supply Company				\$	3,236.00	Weststream				\$	596.54
						Iowa Testing Programs				\$	1,244.00	Windstream				\$	596.54
						Iowa Water Management Company				\$	850.00	WORLDSTRIDES				\$	1,961.30
						IPERS				\$	59,623.07	Xerox Financial Services				\$	2,278.88
						IPERS				\$	54,292.12	Xerox Financial Services				\$	2,278.88

Carie Sparks, County Sani-

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2025 - June 30, 2026									
Grundy County 911 Service Board									
The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:									
Meeting Date: 4/28/2025 Meeting Time: 08:55 AM Meeting Location: Grundy County Board of Supervisor's Room 706 G Ave Grundy Center, IA 50638									
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents assummary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.									
	FYE June 30,2024 Actual Expenditures	FYE June 30,2025 Re- Estimated Expenditures	FYE June 30,2026 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30,2026	Estimated Beginning Fund Balance July 1,2025	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	343,876	373,225	321,225	0	7,392	158,617	0		170,000
2. Operating Fund	324	55,203	5,959	0	0	5,959	0	0	
3 TOTAL	344,200	428,428	327,184	0	7,392	164,576	0	0	170,000