

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met regular session in the Supervisors' room on December 2, 2024, at 9:00 a.m. Chairperson Smith called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Nederhoff.

The Board opened the meeting by reciting the Pledge of Allegiance.

Motion was made by Halverson and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.

Jeff Skalberg, County Engineer, and Gary Mauer, County Engineer, discussed departmental matters.

Motion was made by Schildroth and seconded by Halverson to approve the 28E agreement for Grundy County – Marshall County Road Maintenance and Construction. Carried unanimously.

Motion was made by Vandehaar and seconded by Nederhoff to approve the payment of the following bills: ACES, maintenance 614.00; Ahlers and Cooney, services 170.00; Alliant Energy, utilities 284.82; Amazon Capital Services, supplies 126.98; Beeghly, Jordyn, mileage 28.00; Blythe Sanitation, services 115.00; BMC Aggregates, sand/roadstone 33,431.86; Boulder Contracting, repairs 9,771.54; Brothers Market, supplies 1,039.63; Cedar Falls Utilities, utilities 53.25; Centec Cast Metal Products, supplies 754.93; Century Link, service 68.64; Certified Laboratories, supplies 1,988.75; Column Software, publication 331.03; Corn Belt Power Cooperative, utility moving 47,332.79; Corn Fed Designs, supplies 222.00; DLT Solutions, software 2,855.66; Dolleslager, Kirk, postage 81.88; England, Kay, election official 20.00; Farmers Feed & Supply, supplies 79.98; Fast Lane Motor Parts, parts 69.30; Freese, Cynthia, election official 47.00; GFC Leasing-WI, maintenance 364.99; Gordon Flesch-Milwaukee, maintenance 108.06; Gowdy, Sandra, election official 20.00; GCMU, service 46.35; Grundy County REC, service 208.84; Hook, Sara, med exam exp 301.00; Huisman, Jesse, reimb exp 30.00; Iowa Dept of Public Safety, maintenance 1,380.00; ISAC, mtg exp 225.00; ISU Extension, continuing ed 45.00; Janssen, Marti, mileage 52.00; John Deere Financial, supplies 710.96; Kuester, Jason. Mileage 77.00; Lang, Katie, mileage 112.00; Lyon, Zac, reimb exp 30.00; Mauer, Gary, mileage reimb 73.50; MCI Comm Service, service 37.23; Menards-Cedar Falls, supplies 8.86; Mid American Energy, utilities 33.22; Moorman, Chris, twp mtg 50.00; MPH Industries, supplies 514.00; NACO, dues 450.00; New Century FS, fuel 1,934.58; On-Target Strategies, mtg exp 325.00; PRIA, dues 60.00; Primary Systems, maintenance 457.84; RC Systems, maintenance 625.84; Reinbeck, City of, service 200.41; Scurr, Steven, med exam exp 50.00; Steinmeyer, Michael, mileage 53.00; Storey Kenworthy, supplies 1,201.77; The Schneider Corporation, maintenance 3,828.00; Tri-State Shred, services 289.65; Tscherter, Alan, mileage 107.00; U. S. Cellular, service 227.71; Unifirst, supplies 160.03; Used Tractor Parts, parts 3,116.00; VanHauen Auto and Truck, maintenance 90.00; Verizon Wireless, service 280.07; Watson, Joan, reimb exp 45.00; Winter, Aimee, mileage 93.30; Zern, Danice, election official 28.50; Zero9 Holsters, supplies 39.45. Carried unanimously.

Motion was made by Schildroth and seconded by Nederhoff to approve the Tax Increment Financing Indebtedness Certification to County Auditor and Specific Dollar Request Available for TIF Increment Tax for Next Fiscal Year Certification to County Auditor for Snittjer South Urban Renewal Area and Mid-Iowa Cooperative Urban Renewal Area and authorize chairperson to sign the same. Carried unanimously.

Updates on various board and committee meetings were given.

Motion was made by Halverson and seconded by Nederhoff to adjourn the meeting. Carried unanimously.

Barbara L. Smith, Chairperson

Alan T. Tscherter, Auditor