

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room on June 3, 2024, at 9:00 a.m. Chairperson Smith called the meeting to order, with the following members present: Nederhoff, Schildroth, and Vandehaar. Halverson attended virtually.

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

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

Gary Mauer, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Nederhoff to approve final payment voucher to Vogel Traffic Services, Inc., of Orange City, Iowa on pavement marking Project No. FM-CO38(133)—55-38. Motion carried unanimously.

Kendall Dinsdale was recognized for his 15 Years of Service.

Grant Benson was recognized for his 15 Years Service.

Motion was made by Nederhoff and seconded by Vandehaar to approve payment of the following bills: Abels Funeral Home, services 1,000.00; ACES, maintenance 44,550.00; Alliant Energy, utilities 256.57; Amazon Capital, supplies 13.99; Arnold Motor Supply, parts 268.56; AT&T Mobility, service 1,240.84; Beeghly, Collette, wages 142.50; Blythe Sanitation, services 115.00; BMC Aggregates, roadstone 25,482.51; Bob Barker Company, supplies 124.02; Butler County Auditor, reimb exp 2,561.11; Calhoun-Burns & Assoc, services 13,462.96; Case, Travis, mileage 67.00; Cedar Falls Utilities, utilities 53.25; Century Link, service 62.41; Certified Laboratories, parts 1,017.30; Christie Door, repair 70.00; Clerk Of Court-Grundy, services 179.70; Column Software, publication 443.59; Dell Marketing, equipment 2,015.92; Denco Corp, CMP 33,355.54; Don's Truck Sales, parts 121.34; Frank Dunn, cold mix 1,898.00; Galls, supplies 246.90; Gordon Flesch-Dallas, maintenance 191.18; Gordon Flesch-Milwaukee, copies 71.54; GCMU, service 235.13; Heronimus, Gary, mtg exp 210.00; Huisman, Jesse, reimb exp 30.00; IMWCA, insurance 53,031.00; Iowa Dept of Transportation, supplies 497.75; Iowa Precinct Atlas, dues 3,860.00; IRUA, service 1,070.24; Iowa State Univ, registration fees 125.00; John Deere Financial, parts 351.31; John Moore-JMC Data, services 843.75; Lang, Katie, mileage 13.00; Lyon, Zac, reimb exp 30.00; Mac Tools Distribution, parts 51.98; Mail Services, postage 527.49; Manatts, CMP 2,521.60; Mauer, Gary, reimbursement 256.68; MCI Comm, service 36.45; Mid American Energy, utilities 33.75; Premier Office Equipment, maintenance 30.12; Quad Co Firefighters Assoc, grant 350.00; Racom, equipment 37,012.89; SEAT Treasurer, mtg exp 25.00; Shamrock Filling, supplies 122.41; Speer Financial, services 425.00; State Med Examiner, med exam exp 2,190.00; Steege Construction, bldg proj 265,739.12; Storey Kenworthy, supplies 335.64; Tac 10, services 8,350.00; The Schneider Corp, maintenance 43,740.00; Tyler Technologies, maintenance 8,761.00; U. S. Cellular, service 227.52; Ubben Building Supplies, parts 138.02; Unifirst, supplies 110.02; USPS, postage 2,500.00; Unity Point Health, services 208.19; Vanhauen Auto and Truck, repairs 1,289.45; Verizon Wireless, service 322.88; Visa, sundry/lodging 343.32; Windstream, service 145.73. Motion carried unanimously.

Motion was made by Schildroth and seconded by Nederhoff to appoint Vic Vandehaar as a board member to Central Iowa Juvenile Detention Center. Motion carried unanimously.

Updates on various board and committee meetings were given.

Motion was made by Nederhoff and seconded by Schildroth to adjourn the meeting. Motion carried unanimously.

Barbara L. Smith, Chairperson

Alan T. Tscherter, County Auditor