

## **BOARD OF SUPERVISORS PROCEEDINGS**

The Grundy County Board of Supervisors met in regular session in the Grundy County Supervisors' room on September 23, 2024, at 9:00 a.m. Chairperson Smith called the meeting to order with the following members present: Halverson, Vandehaar, and Nederhoff. Absent: Schildroth.

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. Motion carried.

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

Motion was made by Nederhoff and seconded by Halverson to approve the Utility Agreement for Cedar Falls Utilities on 160th St East of X Avenue. Motion carried.

Motion was made by Halverson and seconded by Nederhoff to approve payment of the following bills: ACES, maintenance 35,054.00; Agsource Laboratories, landfill exp 110.00; Agvantage FS, fuel 18,968.40; Airgas USA, supplies 364.66; Alliant Energy, utilities 1,010.34; Amazon Capital Services, supplies 235.16; AT&T Mobility, service 1,160.72; Beyer, William, mileage 48.00; Black Hawk County Sheriff, services 1,150.00; Black Hills Energy, service 198.80; BMC Aggregates, roadstone 47,661.94; Bolhuis, Fred, twp mtg 50.00; Brown, Chad, reimb exp 30.00; Bruening Rock Products, roadstone 3,361.70; Buseman, Nicholas, supplies 15.98; Camarata, Marty, reimb exp 30.00; Chemsearch, parts 276.90; Column Software, publication 394.08; Cooley Pumping, service 1,314.49; Deneui, Bryan, mileage 18.00; GFC Leasing, maintenance 324.93; Glock Professional, mtg exp 250.00; Gordon Flesch-Dallas, maintenance 203.85; Gordon Flesch-Milwaukee, maintenance 111.62; GCMU, service 302.78; GCMU, service 600.00; Grundy Center, City of, landfill exp 200.00; Grundy County Engineer, fuel 278.87; Grundy County REC, utilities 1,451.06; Grundy County Sheriff, services 56.28; H L W Engineering Group, services 973.50; Heart of Iowa Communications, service 39.77; Heartland Co-op, diesel 499.16; Hook, Sara, med exam exp 615.50; Huber, Carl, mileage 48.00; Huisman, Jesse, mileage 90.80; ID Wholesaler, equipment 2,269.07; Interstate Battery, batteries 140.95; Iowa Dept of Public Safety, dues 1,380.00; Iowa Prison Industries, signs 152.80; IRUA, service 35.90; Iowa State Assoc of Counties, fees 1,850.00; ISAA, mtg exp 325.00; ISCTA, mtg exp 100.00; Jesco Welding & Machine, parts 660.50; John Deere Financial, supplies 1,066.64; Johnson, Linda, mileage 8.35; Kahn Tile Supply, tiling supplies 108.82; Karl Chevrolet, maintenance 475.00; Konken Electric, supplies 40.42; Kuester, Jason, reimb exp 55.00; Lang, Katie, mileage 309.00; McDowell & Sons Contractors, hauling 1,400.00; Meyer, David, twp mtg 50.00; Microbac Laboratories, services 639.50; Mid American Energy, utilities 11.22; Moler Sanitation, service 105.00; Napa Auto Parts, parts 974.29; Nelson Sager Home Improvement, maintenance 600.00; New Century FS, fuel 1,567.17; North Iowa Juvenile, services 520.00; Northeast Iowa Gutters, services 1,150.00; Northern Iowa, supplies 642.03; Nutrien Ag Solutions, fuel 4,216.36; Off Fire, maintenance 193.00; Premier Office Equipment, maintenance 33.74; RC Systems, supplies 325.00; Rickert, Wessel & Allen, co atty exp 5,098.08; Robinson, David, mileage 4.00; Rockmount Research & Alloy, parts 2,510.95; Rouse Motor, maintenance 441.09; Rural Iowa Landfill, landfill exp 712.00; Safety X-Treme, supplies 983.00; Schumacher Elevator, maintenance 233.74; Scurr, Steven, med exam exp 100.00; Secretary of State, maintenance 1,573.25; Skalberg, Jeff, reimb exp 30.00; Spahn & Rose Lumber, supplies 26.58; Steinmeyer, Michael, mileage 48.00; Storey Kenworthy, supplies 95.80; Strait's Auto Body, maintenance 529.10; Tac 10, maintenance 19,072.00; Todd's Tools, parts 90.00; Trunck's Country Foods, supplies 674.41; Tyson Communications, service 76.54; U. S. Cellular, service 177.20; Uline, supplies 157.48; UNI Roadside Program, fees 70.00; Unifirst, supplies 213.12; Vanwall Equipment, tractor rental 4,657.64; Visa, supplies 3,859.41; Von Bokern Associates, dues 3,250.00; Watson, Joan, mileage 64.00; Wellsburg, City of, service 17.44; Windstream, service 162.64; YMCA of Black Hawk County, dues 287.00; Ziegler, services 1,304.78. Motion carried.

Motion was made by Vandehaar and seconded by Nederhoff to accept the Fairfield Township FY2024 Annual Report. Motion carried.

Updates on various board and committee meetings were given.

Motion was made by Halverson and seconded by Vandehaar to adjourn the meeting. Motion carried.

Barbara L. Smith, Chairperson

Alan T. Tscherter, County Auditor