

Grundy Legals 07-04

Grundy Center Special Meeting 6.24.24

A special session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, June 24, 2024, in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, McDonald, Lamp and Rasmussen. Absent: None. Visitors: 86 visitors. Please join my meeting on your computer, tablet or smartphone. <https://meet.goto.com/566587813> You can also dial in using your phone. Access Code: 566-587-813 United States: +1 (872) 240-3311.

Mayor Eberline opened the discussion regarding the continuance of local police department or proceed with 28E Agreement with Grundy County Sheriff's Office for law enforcement services. Mayor Eberline commented that this discussion has been ongoing for many years, with different mayors and city councils. This meeting is to listen to the residents of the city as to their feelings on retaining a local police department.

Mayor Eberline acknowledged Grundy County Sheriff, Kirk Dolleslager, for his opening comments. Dolleslager commented that this is not a planned takeover, that the City requested contract pricing many times. Dolleslager said the residents of Grundy Center would not see much difference other than different uniform colors and vehicles. He would possibly hire current city officers, if they apply and pass the necessary testing, however, would not be a guaranteed spot. Main reason local police officers are recruited to a county position is for the higher salary. Mayor Eberline commented that the City is unable to compete with the county salary and keep the property tax levy reasonable to the residents. Smith commented that it also takes a certain number of officers on staff with acceptable salaries to keep the local police department which will in turn require a higher tax levy.

Mayor Eberline opened the public comments at 6:50pm. Rex VanWert, David Steff, and Paul Sealman, previous Mayor and City Council Members, commented that the loss of control over the law enforcement would be detrimental, residents would not feel safe or comfortable, a price tag cannot be put on every aspect, and little confidence that the county department can provide all the current services. Residents asked what the county offers for service times and cost to the City. Sheriff Dolleslager answered cost to the City would be \$654,000 for 24/7 coverage, four full time officers, no school resource officer plus take over City squad cars, tasers, firearms and equipment. Dolleslager commented this is about a \$20,000 savings to the city based on fiscal year 2025 city budget.

Comments were made by Dwight Gliem, EMS Director, and Megan Bradley, EMT, regarding that many times the local police officers are the first person on scene to secure the scene and/or start immediate care prior to an ambulance. This is another service that may not occur if County services were in charge.

Jesse Huisman, Brandon Bunkers, Kyle Waugh, Jessica Bradley, Justin Fox, Sam Broome, Zach Tripp, former and current members of the police department, all spoke on low wages, overtime, burn out is huge and better work/life balance is needed. Discussion was on how county department has the ability to have the higher salary, upgraded equipment and vehicles, computers, firearms and training. Mayor Eberline commented that City officials are aware of the wage differences however the legislators have also tied hands by limiting the growth which affects the tax revenues.

Erika Allen, County Attorney, commented that it is great to hear residents are willing to pay more in property taxes to help fund the local police department however the current state legislation has restricted the City and County's abilities to levy for the growth meaning the State is not paying the City/County what they should be. State of Iowa has restricted how much can be levied and placed more restrictions on how to use the funds and residents should keep this in mind for future elections.

Mayor Eberline thanked everyone for their support and input and City Council plans to work through further discussion to come to a decision very soon. No further discussions and no formal action were taken during this special session.

Smith moved and Kuester seconded adjournment of the meeting at 8:10p.m. Motion carried

five eyes. Next regular meeting will be Monday, July 1, 2024, at 6:30pm. Attest: Kristy Sawyer, City Clerk Dr. Paul Eberline, Mayor

Published in The Grundy Register on July 4, 2024

Grundy County BOS Meeting/Claims 6.17.24

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room on June 17, 2024, at 9:00 a.m. Chairperson Smith called the meeting to order, with the following members present: Nederhoff, Halverson, Schildroth, and Vandehaar.

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

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

Steve Cox, Assistant to County Engineer, discussed department matters.

Motion was made by Nederhoff and seconded by Schildroth to approve Utility Permit Application No. 06-17-24 to Black Hills Energy of Grimes, Iowa, installing a two-inch natural gas main crossing in Sections 26 and 27 of Pleasant Valley Township as per attached map and authorize the chairperson to sign said application. Motion carried unanimously.

Butch Kuester, Custodian, discussed department matters.

Motion was made by Schildroth and seconded by Nederhoff to approve a change order from Konken Electric for work on the Sheriff's addition. Motion carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to approve payment of the following bills: ACES, maintenance 21,552.00; Ackerman, Roland, election official 160.00; Adams, Kali, reimb exp 30.00; Agsource Laboratories, services 110.00; Airgas USA, supplies 364.66; Akkerman, Denise, election official 181.00; Allen, Erika, reimb exp 30.00; Alliant Energy, service 2,679.44; Andy's Auto Parts, parts 84.56; AT&T Mobility, service 1,125.80; Babcock, Chase, supplies 92.00; Barker, Dianne, election official 182.00; Baum Hydraulics, parts 365.59; Beeghly, Collette, election official 187.00; Benson, Paula, election official 170.00; Beyer, William, mileage 48.00; Black Hills Energy, service 465.41; Blanchard, Jamarie, election official 192.00; BMC Aggregates, roadstone 66,929.40; Boulder Contracting, roadstone 9,842.00; Brockett, Mardel, election official 192.00; Brown, Chad, reimb exp 30.00; Bruening Rock Products, roadstone 15,330.32; Buskohl, Suzette, election official 192.50; Central Iowa Distributing, supplies 1,429.96; Cessford Construction, roadstone 5,950.81; Chapman, Merlin, election official 202.00; Christie Door, repair 427.00; City Laundering, sundry 649.55; Column Software, publication 582.99; Conrad Auto Supply, parts 325.71; Conrad Tire & Auto, maintenance 82.50; Consol. Electrical Distributor, service 640.00; Consolidated Energy, diesel 6,067.61; Cooley Pumping, services 1,351.22; Cooley, Donna, election official 180.00; Core PHP, maintenance 429.00; Corn Fed Designs, publication 65.00; Crosser, Bud, roadstone 3,995.73; Delta Mckenzie, Targets, supplies 1,171.50; Denco Corp, mudjacking 2,216.00; Diamond Oil, fuel 58,783.38; District 1 County Treasurers Assn, dues 30.00; Dodd, Jane, election official 204.00; Dodd, Randy, election official 170.00; Ecolab, service 81.57; Eilers Contracting, roadstone 5,305.67; Eiten, Mike, roadstone 4,634.18; Electronic Services System, maintenance 1,670.32; England, Kay, election official 38.50; Fencing Solutions, bldg proj 9,650.00; Fleetwood Fin. Leasing, equip rental 41,800.00; Folkerts and Sons Trucking, hauling 291.71; Force America Inc, parts 621.98; Freese, Cynthia, election official 25.00; Frontier Tire and Tow, repairs 27.29; Gallentine, Jane, election official 195.50; Galls Des Moines Retail, supplies 202.47; GFC Leasing, maintenance 138.00; GNB Bank, rent 65.00; Goos Implement, new equipment 8,500.00; Gowdy, Sandra, election official 170.00; Groninga, Ginny, election official 200.00; GCMU, service 745.41; GCMU, service 2,644.43; Grundy Center, City of, landfill exp 100.00; Grundy Co Memorial, fees 25.00; Engineer, fuel 2,399.45; Grundy County REC, service 293.69; Grundy County Sheriff, services 73.06; Hartman, Lois, election official 187.00; Heart of Iowa Communications, service 39.62; Heartland Co-op, fuel 1,117.35; Hen & Chicks Studio, signs 120.00; Huber, Carl, mileage 48.00; Huisman, Jesse, reimb exp 30.00; Intoximeters, supplies 135.00; ICAP, insurance 477,879.00; Iowa DOT, signs 5,356.80; Iowa Law Enf. Academy, mtg exp 175.00; Iowa Natural Heritage Found., dues 100.00; Iowa Prison Industries, signs 4,070.00; IRUA, service 24.30; Iowa Sports Supply, supplies 308.00; Iowa State Assoc of Counties, mtg exp 840.00; Iowa's County Conserv. Syst., dues 1,500.00; ISCTA, dues 250.00; James, Gary, mileage 45.00; Jesco Welding & Machine, parts 424.80; John Deere Financial, parts/misc 1,886.10; Johnson, Grant, roadstone 5,358.93; Jordan's Nursery, supplies 864.50; Keller, Susan, elec-

tion official 170.00; Kings River Casting, supplies 1,815.00; KMDE, utilities 4,036.66; Konken Electric, repairs 297.96; Kruger, Julie, election official 191.00; Kuester, Jason, mileage 72.50; Landus Cooperative, supplies 1,042.91; Lyon, Zac, reimb exp 30.00; Mauer, Gary, reimb exp 148.87; McDowell & Sons Contractors, hauling 525.00; MDS Records Management, service 801.72; Meester, Jean, election official 197.00; Meester, Jennifer, election official 177.00; Menards-Cedar Falls, supplies 242.34; Mennenga, Marlyn, election official 184.50; Mesenbrink, Clint, roadstone 3,914.21; Microbac Laboratories, services 6,121.16; Mid-America Publishing, publication 87.50; Moler Sanitation, service 57.58; Moser, Mary, election official 187.00; Mount, Tammy, election official 182.00; Napa Auto Parts, parts/filters 1,635.03; Nederhoff, Heidi, election official 29.00; New Century FS, fuel 1,192.95; North Iowa Juvenile, services 5,425.00; Noteboom, Brenda, mileage 310.00; Nucara Pharmacy-GC, meds 5.95; Nutrien Ag Solutions, fuel 3,988.12; OpenGov, maintenance 2,050.36; Peterson Contractors, roadstone 4,839.63; Pump's Tire Service, tires 246.00; Postmaster-Grundy Center, postage 393.00; Powerplan, parts/repairs 11,056.63; Quadient Leasing, maintenance 574.52; Rausch Bros. Trucking, roadstone 26,974.87; Reinbeck, City of, service 45.64; Rickert, Wessel & Allen, co atty exp 6,087.08; Rouse Motor, repairs 123.60; Rural Iowa Landfill, landfill exp 947.50; Sadler Power Train, parts 2,080.00; Schendel Pest Control, services 50.52; Schmidt, Jennifer, election official 183.00; Schumacher Elevator, maintenance 216.28; Scot's Supply, parts 477.81; Secretary of State, services 48.80; Seneca Companies, inspection fees 647.00; Shaffer, Nyola, election official 170.00; Simms, Cynthia, election official 184.00; Simms, Sandra, election official 182.00; Smith, Gerald, election official 190.00; Spahn & Rose Lumber, supplies 4,563.88; Sprayer Specialties, weed comm. 334.04; Storey Kenworthy, supplies 826.97; Stout, City of, grant 325.00; The Hometown, ads 80.00; Top Notch Tree Service, services 2,350.00; Truck Center Companies, parts 2,210.56; Trunck's Country Foods, supplies 803.42; Tyson Communications, service 1,060.46; Tyykila, Steven, election official 170.00; US Cellular, service 139.82; Uben Building Supp., pvmt markings 72.00; UMB Bank N.A., bond pmt 250.00; Unifirst, supplies 276.48; US Postal Service, postage 10,000.00; Unity Point Occ Health Med, fees 42.00; Unmanned Veh. Tech., equipment 7,031.12; US Records Midwest, services 893.44; Van Heiden Tiling, repair 891.75; Vanhauen Auto and Truck, maintenance 592.67; Van-Wahl, tractor rental 750.00; VanWall Equipment, equipment 9,466.37; Verizon Connect NWF, GPS services 161.90; Verizon Wireless, service 80.02; Visa, supplies 2,867.24; Walters, Dale, election official 170.00; Watson, Joan, reimb exp 30.00; Weikert Iron & Metal, landfill exp 1,890.00; Wellsburg, City of, service 17.10; Wertjes Uniforms, supplies 1,516.00; Windstream, services 162.39; Zero9 Holsters, supplies 131.80; Ziegler, parts 1,638.54. Motion carried unanimously.

Expression of thanks goes out to the auditor's staff and poll-workers for their exemplary work during the Primary Election. Thirty-four poll-workers worked five hundred and ninety-five hours of service for the Primary Election.

Motion was made by Schildroth and seconded by Vandehaar to accept and order filed the County Treasurer's May 31 Investment Report. Motion carried unanimously.

Motion was made by Vandehaar and seconded by Nederhoff to table the application for fireworks permit for the Grundy County Agricultural Society for further information. Motion carried unanimously.

Motion was made by Schildroth and seconded by Halverson to approve the use of courthouse grounds for Bible readings on July 14, 2024. Motion carried unanimously.

Motion was made by Halverson and seconded by Nederhoff to approve the Liquor License Renewal for That Place, Inc. Motion carried unanimously.

Heidi Nederhoff, Supervisor, gave an update on the Grundy County Wellness Program.

Updates on various board and committee meetings were given.

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

Barbara L. Smith, Chairperson
Alan T. Tschertner, County Auditor

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Grundy Center CSD Board Bills 6.19.24

Check Vendor Description	Amt
63272 PLEASANT VALLEY GOLF COURSE BGOLF ENTRY FEE 5/13	90.00
63273 TROPHIES PLUS INC ACDEE PLAQUES	104.85
63274 SMITH, CASH/ BECKI STATE PARTICIPANTS MEAL MONEY	2,480.00
63275 GRUNDY CO MEMORIAL HOSPITAL BLS CLASS- LAMP50.00	
63276 UNITY POINT HEALTH DOT PHYSICAL- BARUTH	135.00
63277 GNB BANK VISA SUPPLIES	511.94
63278 PALMER FAMILY FUN 6TH GRADE FIELD TRIP	648.00
63279 JOHN DEERE FINANCIAL SUPPLIES	546.72
63282 C S CONSTRUCTION LLC DOWN PAYMENT FOR TROPHY CASE PROJECT	10,000.00
63284 GUTKNECHT, HEATHER REIMBURSEMENT	25.00
63285 CEDAR POINT GOLF COURSE PRACTICE FEE	80.00
63286 CEDAR POINT GOLF COURSE GIRLS GOLF FEES	20.00
63287 WERKMAN, DEAN SB OFFICIAL FEES	125.00
63288 GIRUAD, SCOTT SB OFFICIAL FEES	125.00
63289 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63292 MONAHAN, ERIC BB OFFICIALS FEE	140.00
63293 KUHLEBS, KYLE BB OFFICIALS FEE	140.00
63294 SCHOLASTIC BOOK FAIRS BOOK FAIR SALES	1,965.39
63295 THATCHER, EMMA ACCOMPANIST FEES	279.20
63296 SMITH, CASH/ BECKI GIRLS GOLF STATE MEALS- SUBS80.00	
63297 FAKLER, MARK IHSMTA SHOWCASE TICKETS	374.00
63298 LUTTERMAN, DUSTIN BASEBALL OFFICIAL FEE	135.00
63299 JOHNSON, PHIL BASEBALL OFFICIAL FEE	135.00
63300 HOPKINS, JOHN SOFTBALL OFFICIAL FEE	125.00
63301 LUTTERMAN, DUSTIN SOFTBALL OFFICIAL FEE	125.00
63302 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63303 DUETMEYER, DEAN SOFTBALL OFFICIAL FEE	125.00
63304 SMITH, KEVIN SOFTBALL OFFICIAL FEE	125.00
63305 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63306 HAISLET, MIKE BASEBALL OFFICIAL FEE	135.00
63307 NEE, DAVID BASEBALL OFFICIAL FEE	135.00
63308 JIROVSKY, TATE JH BASEBALL OFFICIAL FEE	80.00
63309 ZINKULA, BRODY JH BASEBALL OFFICIAL FEE	80.00
63310 SEALMAN, NOAH BB/SB ANNOUNCER FEE	80.00
63311 LEBO, LUCY JH SOFTBALL OFFICIAL FEE	80.00
63312 DIEKEN, KYNDRA JH SOFTBALL OFFICIAL FEE	80.00
63313 J.W. PEPPER & SON INC BAND MUSIC	29.98
63314 RIDDELL / ALL AMERICAN SPORTS CORP RECONDITIONING FB HELMETS	1,186.06
63315 WALMART COMMUNITY SUPPLIES	194.95
63316 BRNT, LLC STAFF MEAL COOKIES	175.00
63317 IOWA STATE UNIVERSITY 2ND GRADE FIELD TRIP	250.00
63318 WITHAM AUTO CENTER CUT/PROGRAM KEY FORD TRANSIT	351.55
63319 UMB BANK, N.A. BOND FEES	1,500.00
63320 JIROVSKY, TATE JH BASEBALL OFFICIAL	160.00
63321 ZINKULA, BRODY JH BASEBALL OFFICIAL	160.00
63322 SEALMAN, NOAH JH SOFTBALL OFFICIAL	80.00
63323 HUDSON COMMUNITY SCHOOL SOFTBALL ENTRY FEE 6/1	90.00
63324 LEBO, LUCY JH SOFTBALL OFFICIAL	160.00
63325 DIEKEN, KYNDRA JH SOFTBALL OFFICIAL	160.00
63326 ARONSON, CAMDYN SOFTBALL ANNOUNCER 6/5	40.00
63327 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63328 VINT, MIKE SOFTBALL OFFICIAL FEE	125.00
63329 SPURLIN, MIKE SOFTBALL OFFICIAL FEE	125.00
63330 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63331 BERNING, JASON BASEBALL OFFICIAL FEE	135.00
63332 SAHR, NATHAN BASEBALL OFFICIAL FEE	135.00
63333 BLACKHAWK COUNTY CONSERVATION 2025 PROM RENTAL	1,250.00
63334 ROGERS, KIETH SOFTBALL OFFICIAL FEE	140.00
63335 WATKINS, MIKE SOFTBALL OFFICIAL FEE	140.00
63337 LUTTERMAN, DUSTIN SOFTBALL OFFICIAL FEE	155.00
63338 JOHNSON, PHIL SOFTBALL OFFICIAL FEE	155.00
63339 WERKMAN, DEAN SOFTBALL OFFICIAL FEE	125.00
63340 GIRUAD, SCOTT SOFTBALL OFFICIAL FEE	125.00
63341 SEALMAN, NOAH SOFTBALL ANNOUNCER	40.00
63342 FROST, JOE BASEBALL OFFICIAL FEE	135.00
63343 BUHR, BLAKE BASEBALL OFFICIAL FEE	135.00
63344 LEBO, LUCY JH SOFTBALL OFFICIAL FEE	80.00
63345 DIEKEN, KYNDRA JH SOFTBALL OFFICIAL FEE	80.00
63346 SEALMAN, NOAH ANNOUNCER FEE	80.00
63347 HOPKINS, JOHN SOFTBALL OFFICIAL FEE	125.00
63348 VANDERBERG, TIM SOFTBALL OFFICIAL FEE	125.00
63349 WILLENBERG, NICK BASEBALL OFFICIAL FEE	135.00
63350 HAISLET, MIKE BASEBALL OFFICIAL FEE	135.00
63351 A-1 MOBILE STORAGE PORTABLE STORAGE	200.00
63352 ACCESS SYSTEM LEASING COPIER LEASE PAYMENT1,204.54	
63353 ACCESS SYSTEMS- SUPPLIES COPIER/PRINTER PARTS	55.00
63354 AGWSR COMMUNITY SCHOOL 23-24 2ND OPEN ENROLLMENT	3,885.40
63355 AHLERS & COONEY, PC LEGAL FEES	660.00
63356 APLINGTON-PARKERSBURG CSD 23-24 2ND TLC OPEN EN	

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Probate: Gregg A. Moser ESPR102806

THE IOWA DISTRICT COURT FOR Grundy COUNTY IN THE MATTER OF THE ESTATE OF GREGG A. MOSER, Deceased

CASE NO. ESPR102806 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gregg A. Moser, Deceased, who died on or about May 22, 2024:

You are hereby notified that on June 28, 2024, the Last Will and Testament of Gregg A. Moser, deceased, bearing date of November 9, 2011, was admitted to probate in the above-named court and that Mary Lou Moser was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said 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 for ever barred.

Notice is further 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 28, 2024.

Mary Lou Moser, Executor of Estate
311 Upper Ridge Street
Reinbeck, IA 50669

Maria L. Hartman, ICIS#: AT0010467
Attorney for Executor
Hartman Law Firm, PLC
PO Box B, 305 Main Street
Reinbeck, IA 50669

Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

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Dike Public Hearing: Internet 7.10.24

City of Dike
Notice of Public Hearing – Public Services Chapter 8 Internet/Broadband Service Wednesday, July 10, 2024 at 7:00 PM at Dike City Hall
Anyone interested may appear at the above stated time and place on Wednesday, July 10, 2024 for the public hearing and be heard or may file in written comments in person or mail to the City Clerk, City Hall, PO Box 160, Dike, Iowa 50624 to be received in the City Clerk's office before 12:00 PM on the date set for said hearing.

An ordinance granting an internet/broadband services franchise. The Ordinance codified in this Chapter shall be cited as the Dike Internet/Broadband Service Regulatory Ordinance. 3.8.2 DEFINITIONS: For the purpose of this Chapter, the following terms, phrases, words and derivations shall have the meaning given in this Section. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. A Company: "Company" means TC, LLC, an Iowa Limited Liability Company maintaining its office in Grundy Center, Iowa, the grantee of rights under the regulatory ordinance codified in this Chapter. Any other firm granted an internet/broadband franchise in the City of Dike shall also be governed by this Chapter. B. Federal Communications Commission: "Federal Communications Commission" or "FCC" means that federal agency constituted by the Communications Act of 1934 as amended. C. Person: "Person" means any person, firm, partnership, association, corporation, company, or organization of any kind. D. System: "System" means the lines, fixtures, equipment, attachments and appurtenances thereto which are used in the construction, operation and maintenance of the internet/broadband system authorized in this Chapter.

3.8.3 FINDINGS-GRANTING OF FRANCHISE: The regulatory ordinance codified in this Chapter which grants to TC, LLC the non-exclusive right to construct, operate and maintain an internet/broadband system in the City, was passed and adopted by the City Council after a full, open and public proceeding. Said proceeding was held after public notice was given and afforded all interested parties the opportunity to comment upon the legal, character, financial, technical and other qualifications of the company. Having received at said proceeding all comments regarding the qualifications of the company, the City finds that the company possesses the necessary legal, technical, character, financial and other qualifications and that the company's construction arrangements are adequate and feasible. Therefore, the City grants to the company a non-exclusive franchise, right and privilege to construct, erect, operate, modify and maintain, in, upon, among, across, above and over and under the highways, streets, alley, sidewalks, public ways and public places now laid out or dedicated and all extensions thereof, and additions thereto, in the City, poles, wires, cables, underground conduits, manholes and other fixtures necessary for the maintenance and operation in the City of an internet/broadband system for the purpose of internet and communication services to the public. The right so granted includes the right to use and occupy said streets, alleys, public ways and public places and all manner of easements for the purposes set forth in this Chapter.

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Grundy County BOS Proceedings 6.24.24

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room on June 24, 2024, at 9:00 a.m. Chairperson Smith called the meeting to order, with the following members present: Nederhoff, Halverson, Schildroth, and Vandehaar.

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

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

Gary Mauer, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Nederhoff to approve low quote to Nutrien Ag Solutions of Conrad, Iowa, for supplying 18,200 gallons of LP gas for Secondary Road Dept. and Conservation Dept. for winter season 2024/2025 for their quote on 100% pre-pay contract of \$1.198 per gallon. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve Utility Permit Application No. 6-24-24 to Municipal Electric & Communication Utility of Cedar Falls, Iowa, on installing one 2" underground conduit to 33635 160th St in Section 36 of Beaver Twp. and authorize chairman to sign said application. Carried unanimously.

Motion was made by Schildroth and seconded by Nederhoff to approve the transfer from Secondary Road Account No. 0020-20-0200-311-60000 to Hwy 20 Fund Account No. 0021-0-99-0301-920000 in the amount of \$25,000. Balance left to transfer from Secondary Road Fund to Hwy 20 Fund = \$123,513.65 – \$25,000.00 = ~~\$98,513.65~~. Carried unanimously.

Motion was made by Nederhoff and seconded by Schildroth to approve low bid to PCI of Reinbeck, Iowa on Bridge D-10 bridge replacement project no. BROS-CO38(134)--8J-38 in the amount of \$555,067.51. Carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to approve low bid to Vogel Traffic Services, Inc. of Orange City, Iowa, on pavement markings Project No. FM-CO38(135)—55-38 in the amount of \$88,561.87. Carried unanimously.

Motion was made by Nederhoff and seconded by Vandehaar to approve the contract with Grundy Center YMCA and authorize chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Nederhoff to approve the proxy vote for VOYA and authorize chairperson to sign same. Carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to approve the fireworks permit request from Flashing Thunder Fireworks for the Grundy County Agricultural Society event on July 20, 2024. 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. Tschertter, County Auditor

Published in The Grundy Register on July 4, 2024

Grundy Co. BOS Special Session/Claims 6.27.24

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in special session in the Supervisors' room on June 27, 2024, at 5:30 p.m. Chairperson Smith called the meeting to order, with the following members present: Nederhoff, Halverson, Schildroth, and Vandehaar.

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.

Motion was made by Vandehaar and seconded by Schildroth to approve payment of the following bills: ACES, service 6,546.00; Alliant Energy, lighting service 205.48; Amazon Capital Services, supplies 1,385.75; Arnold Motor Supply, parts 81.60; Auditor of State, services 49,334.00; Baum Hydraulics, parts 171.35; Beenken, Lori, landfill mtg 25.00; Blacktop Service, asphalt patching 57,852.75; Blythe Sanitation, garbage service 115.00; BMC Aggregates, roadstone 242,237.01; Boiler & Pressure, maintenance 40.00; Boulder Contracting, roadstone 22,686.21; Bruening Rock Products, roadstone 268,563.52; Buseman, Nicholas, supplies 493.71; Calhoun-Burns & Assoc., services 9,407.15; Camarata, Marty, reimbursement 30.00; Campbell Supply, safety items 277.92; Case, Travis, mileage 190.00; Central Iowa Distributing, supplies 660.00; Century Link, service 62.41; Certified Laboratories, fuel additive 2,839.35; City Laundering, service 495.14; Clapsaddle-Garber Assoc., services 5,000.00; Cooley Pumping, services 1,672.50; Crosser, Bud, roadstone 9,317.88; Denco, leveling/seal 204,917.75; Don's Truck Sales, equipment/parts 233,872.13; Eastern Iowa Tire, tires 967.46; Eilers Contracting, roadstone 9,125.72; Eiten, Mike, roadstone 8,659.17; Fast Lane Motor Parts, parts 148.01; Folkerts and Sons Trucking, services 2,612.31; Frank Dunn, cold mix 1,898.00; Frontier Tire and Tow, parts 8.00; Gordon Flesch-Dallas, maintenance 203.04; Gordon Flesch-Milwaukee, copies 82.65; Grundy County REC, utilities 1,361.32; Treasurer, reimb exp 4,925.86; Hometown Builders, service 1,200.00; Huisman, Jesse, mileage 90.00; ICIT, mtg exp 250.00; Iowa Good Roads Assoc., fees 95.00; Janssen, Marti, mileage 45.50; John Deere Financial, supplies 1,714.85; Johnson, Grant, roadstone 6,778.40; Johnstone Supply, supplies 390.07; Juchems, David, landfill mtgs 125.00; Kahn Tile Supply, grounds 7.68; Karl Emergency Vehicles, equipment 23,172.06; Kay Park Recreation, supplies 1,208.40; Konken Electric, services 2,249.81; Kuester, Jason, landfill mtgs 50.00; La Crosse Seed, seed mix 3,139.50; Landus Cooperative, TIF rebate 90,865.90; Lyon, Zac, mileage 90.00; Mac Tools Distribution, parts 21.99; Mail Services, postage 549.99; Mauer, Gary, mileage 122.50; Melcher, Greg, landfill mtgs 150.00; Menards-Cedar Falls, supplies 36.26; Mesenbrink, Clint, roadstone 7,665.25; Metz, Shane, landfill mtgs 50.00; Mid American Energy, utilities 33.32; Mid-Iowa Cooperative reimb exp 1,250.00; Nederhoff, Kevin, landfill mtgs 150.00; Neff, Stanley, landfill mtg 25.00; Nucara Pharmacy-GC, sundry 11.37; Old Glory Farm, sundry 266.70; Pabst, Jeff, services 300.00; Peterson Contractors, roadstone 13,041.79; Pomp's Tire Service, tires 1,643.68; Postmaster-Conrad, postage 680.00; Racom Corporation, maintenance 985.97; Rausch Bros. Trucking, roadstone 68,270.71; Reinbeck Auto, repairs 148.99; Robinson, David, landfill mtgs 50.00; Rockford Rigging, parts 94.00; Rouse Motor, parts 575.00; Sadler Power Train, parts 1,451.09; Severance, James, landfill mtgs 50.00; Shamrock Filling, supplies 804.94; Signs & Designs, supplies 289.00; Spahn & Rose Lumber, supplies 585.24; Steinmeyer, Michael, mileage 108.00; Storey Kenworthy, office supplies 225.24; Strohhenn, Karl, landfill mtgs 75.00; U. S. Cellular, service 227.52; Ubben Building Supplies, parts 20.97; Unifirst, supplies 194.02; Unity Point Health, services 550.00; Vandehaar, Vic, mileage 205.50; Vanguard Appraisals, services 7,250.00; VanWall Equipment, supplies 72.05; Verizon Connect NWF, services 161.90; Verizon Wireless, data service 238.76; Visa, supplies 6,276.51; Wertjes Uniforms, supplies 353.94; Winter, Aimee, mileage 89.40; Ziegler, parts 378.87. Carried unanimously.

Motion was made by Halverson and seconded by Nederhoff to allow the unspent balances from the Forms and General Supplies line item of the Supervisors' FY2024 budgetary expenditure balance; the Wages of Part Time/Temp Employee, Forms and General Supplies, and Office Equipment and Furniture line items of the Auditor's FY2024 budgetary expenditure balance; the Buildings, Other Improvements and Construction & Maintenance line items of the General Services FY2024 budgetary expenditure balance; the Fuel/Motor Vehicle Supplies, Other Law Enforcement, Forms/General Supplies, and Other Law Enforcement line items of the Sheriff's FY2024 budgetary expenditure balance; and the Educational & Training line item of the Attorney's FY2024 budgetary expenditure balance to be carried over into the FY2025 budget. Carried unanimously.

Motion was made by Halverson and seconded by Nederhoff to introduce Resolution #1-2024/2025 as follows: WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year beginning July 1, 2024, in accordance with Section 331.434, Subsection 6 of the Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The amounts itemized by fund and by department or office on the schedule provided to the Board of Supervisors are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of said schedule. Section 2: Subject to the provisions of other county procedures, regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2024. Section 3: In accordance with Section 331.437 of the Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of amounts appropriated pursuant to this resolution. Section 4: If at any time during the 2024-2025 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriation, they shall immediately so inform the Board and recommend appropriate corrective action. Section 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall indicate the amount of the appropriation, the amount charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2024-2025 budget year. Section 6: All appropriations authorized pursuant to this resolution lapse at the close of business on June 30, 2025. The vote on the resolution was as follows: Ayes – Schildroth, Vandehaar, Halverson, Nederhoff and Smith. Nays – None. Resolution adopted.

Motion was made by Schildroth and seconded by Nederhoff to approve Resolution #2-2024/2025 as follows: WHEREAS, it is desired to authorize the Auditor to periodically transfer funds during the 2024-2025 budget year, AND WHEREAS, said transfers must be in accordance with Section 331.432 of the Code of Iowa. NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Grundy County, Iowa, as follows: Section 1: The total maximum transfer from the Rural Services Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2024, shall not exceed the sum of \$2,485,664. The total maximum transfer from the General Basic Fund to the Secondary Roads Fund for the fiscal year beginning July 1, 2024, shall not exceed the sum of \$195,888. These transfers may be made by the Auditor without prior approval of the Board of Supervisors as long as they do not exceed the above amounts. Section 2: Referring to Section 1, within thirty days of being notified of the apportionment of current property taxes, state replacements of credits against levied property taxes and other state tax replacements to the Rural Services Basic Fund and General Basic Fund, the Auditor shall order a transfer from said funds to the Secondary Roads Fund. Section 3: The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the Rural Services Basic Fund and General Basic Fund, multiplied by the ratio of said funds' total maximum transfer to the Secondary Roads Fund, to the sum of said funds' total current property tax levies and total of other state tax replacements. Section 4: Notwithstanding the provisions of Sections 2 and 3 of this resolution, total transfers to the Secondary Roads Fund shall not exceed the amounts specified in Section 1. Section 5: Notwithstanding the provisions of Sections 2 and 3, the amount of any transfer shall not exceed available fund balance in the transferring fund. Section 6: The Auditor is also authorized to transfer without prior approval of the Board of Supervisors the following transfers as long as the transfer does not exceed the maximum listed below or shall not exceed available fund balance in the transferring fund: \$2,600 from Rural Services Basic Fund to Rural Services Supplemental Fund, \$402,679 from General Basic to General Supplemental, and \$50,000 from General Basic to Conservation. Section 7: The Auditor is directed to correct his books when operating transfers are made and to notify the Treasurer of the amounts of said transfers. The vote on the resolution was as follows: Ayes – Schildroth, Vandehaar, Halverson, Nederhoff and Smith. Nays – None. Resolution adopted. Updates on various board and committee meetings were given.

Motion was made by Halverson and seconded by Vandehaar to adjourn the meeting. Carried unanimously.
Barbara L. Smith, Chairperson
Alan T. Tschertter, County Auditor

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