Waterloo, Iowa, August 19, 2		. (5)	LARSON MGMT	rent	200.00	IA DEPT OF REV	st tax	221.83	MID AM ENERGY	util	82.02				seconded by Kurtenbach.
The Board of Supervisors of the County of Black			LEXISNEXIS RISK SOLS	lics	428.18	EBC	flex	4,813.70	MID AM ENERGY	util	10.00	application process, t in January.	nose extension	s will expire	BE IT HEREBY RESOLVED that the MEMORANDUM OF UNDERSTANDING between Black Hawk County/
Hawk, in the State of Iowa, met in regular adjourned meeting at the Courthouse in Waterloo, County Seat			MAIL SVC	SVC	1,308.22	BICKLEY, MARK	SVC	1,170.00	MID AM ENERGY	util	14.37		z cocondod by	Kurtonhach	Black Hawk County Sheriff's Office and NaphCare
of said County, and electronically via Microsoft			MEDIACOM	util	387.32	BMC AGGREGATES	supl	80.05	MID AM ENERGY	util	53.89				to provide access to Shield, be approved and direct
Teams, at nine o'clock (9:00) a.m., pursuant to law.			MEDIACOM	util	118.41	C&S REAL EST	rent	500.00	MID AM ENERGY	util	16.79				the Chair to sign for same as recommended by Al
to the rules of said Board, and to adjournment. The			MERCYONE	util	2,932.00	CEDAR CREST APTS	rent	500.00	MID AM ENERGY	util	334.42	submitted. Motion carried.			Yu. IT Director.
meeting was called to order and on roll call there			MESSINGHAM SNOW PL	SVC	5,800.00	CFU	util	821.19	MID AM ENERGY util 16.23 CONSENT AGENDA					AYES: Kurtenbach, Laylin, Schwartz, Hall.	
were present:			METRO INVESTMENTS	rent	250.00	CFU	util	265.00	MITCHELL1	fuel	531.30	Schwartz moved	the following	RESOLUTION	NAYS: None. Resolution adopted.
Ritch Kurtenbach, Linda Laylin, Chris Schwartz and			MID AM ENERGY	util	13.73	CFU	util	85.00	PHELPS UNIFORM	supl	80.27	seconded by Laylin.	-		Absent: Justin Brandt.
Tavis Hall, Chair.			MID AM ENERGY	util	61.94	CITY LAUNDERING CO	SVC	820.00	SADLER POWER TRAIN	lics	2.811.51	A. TO APPROVE, RECEI	ve, place on Fi	ILE WITH THE	
Absent: Justin Brandt.		MID AM ENERGY	util	20.632.72	DAN DEERY MOTOR CO	rpr	2.135.50	TRUCK CTR CO	supl	590.92	COUNTY AUDITOR			to approve and execute a Notice of Termination	
Unless otherwise noted, all actions were			MID AM ENERGY	util	455.45	EC IA RURAL ELEC	util	3,190,23	ANTON SALES	supl	235.43				of Farm Tenancy, and to direct the Sheriff's Office
approved unanimously.			MID AM ENERGY	util	60.17	FIRESTONE PAYMENT CT	R rpr	207.59	BAUER BUILT TIRE	eqp	4,465.84	INTERGOVERNMENTAL			
Moved by Schwartz, seconded by Laylin that the			MID AM ENERGY	util	51.24	FULLER, ANGELA	SVC	600.00	CFU	util	75.00	that the County Audito to TRANSFER monies			
AGENDA de received and placed on file with the			MID AM ENERGY	util	152.23	GALLS	unif	600.03	EC IA RURAL ELEC	util	25.25	submitted.	within the vario	ous runus as	Michael Treinen, Assistant County Attorney, Motion
County Auditor as approved. Motion carried. Kurtenbach moved the following resolution			MID AM ENERGY	util	179.51	GORDON FLESCH CO	supl	7.50	FIX TIRE CO	rpr	35.00	Submitteu.			Approved.
seconded by Laylin.			MID AM ENERGY	util	621.07	JLL EXTENDED STAY APT		1,000.00	HUDSON CITY OF	util	39.16	Transfer from	.		Schwartz moved the following resolution
BE IT HEREBY RESOLV	/FD by th	ne Board of	MID AM ENERGY	util	7,651.47	MENARDS	supl	206.84	MANATTS	SVC	5,428.06	Fund Amoun	t Transfer to Fund	d Amount	seconded by Kurtenbach.
Supervisors of Black Hawk			MIRACLE CAR WASH	SVC		OPPERMAN, COLTON	reimb	59.00	MENARDS	SVC	45.95	LOCAL OPTION SALES	RURAL		BE IT HEREBY RESOLVED that the REQUEST FOR
of Supervisors APPROVE EX			MODUS	rpr		OWL INVESTMENTS	rent	225.00	SCOTS SUPL CO	supl	56.43).70 BASIC-TRANSFE	R 420.480.70	PURCHASE OF CAPITAL EQUIPMENT submitted by
the County Auditor be auth			MOELLER LAWN CARE	rent		PAULSEN, STEPHEN	unif	69.98	LINDQUIST, CHAD D	unif	219.34	GEN BASIC-	J. TO DAGIO TITAIVOI E	11 420,400.70	Gabbi DeWitt, Marketing Coordinator, be approved
ISSUE PAYMENTS, against t	the various		MORRIS RICHARD A	rent	275.00	PER MAR SECURITY SVC		2.835.96	SCHILLING, DALE F	unif	214.00	HUMAN SERVICES	GEN BASIC-		and direct the Chair to sign for same: to approve the
of such claims as allowed:			MOTEL 6	shltr	153.00	PETERS CONSTRUCTION		6.736.85		IISSARY FUND		ADMIN 9,455	5.48 MAINTENANCE	9,455.48	purchase of Canon camera and accessories in the amount of \$6902.00.
GENERAL BAS	CIC ELIND		NELSON, LARRY	rent	775.00	PETERS CONSTRUCTION		245,178.94	TURNKEY CORRECTIONS		7,657.28		GEN BASIC-		AYES: Kurtenbach, Laylin, Schwartz, Hall.
30 SOMETHING REAL EST		300.00	N IA JUV DETENTION SVC	shltr	19.050.00	PPG ARCHITECTURAL	supl	8.71		ATION TRUST	7,037.20		.02 MAINTENANCE	7,701.02	NAYS: None. Resolution adopted.
ABD PROPERTY MGMT	rent	000.00	NU PROPERTIES	rent	250.00	PROPIO	SVC	2.072.84	FISH WNDW CLEANING	SVS	524.00	SECONDARY ROAD-ENGINEER 543.758	SECONDARY 3.40 ROAD-ENGINEER	543,758,40	About the Donals
	rent		ODP BUSINESS SOLS	supl	192.25	QUADIENT	supl	62.70		S PLAN FUND		GEN BASIC-	E911 SERVICE	1 343,738.40	Kurtenbach moved the following resolution
AMAZON CAPITAL	SVC		OFFICE CONCEPTS	eqp	125,653.99	RENTALS OF IA	rent	200.00	PETERS CONSTRUCTION		221,690.13		3.18 COMM	1.338.18	seconded by Laylin.
AT&T	util	27.95	OSTBY, LISA	rnt		ROCK STAR REAL EST	rent	775.00		T FUND	221,030.13	RURAL	CONSOLIDATED	1,000.10	BE IT HEREBY RESOLVED to approve the
AT&T MOBILITY	util		PRAIRIE RAPIDS APTS	rent	400.00	SCHROCK PROPERTIES	rent	600.00	BENTONS CONCRETE	SVC	2,119.00	BASIC-SHERIFF 20,072	2.68 COMM CTR	20,072.68	proposal from File Savers Data Recovery to provide
BH WASTE DISPOSAL	SVC		ROTO-ROOTER	SVC		SPAIN. BENNIE	rent	200.00		OV-CAP FUND	2,110.00	EMERGENCY	E911 SERVICE		professional services, at a cost not to exceed
	SVC	144.99	SALTCO	rent		STAFFORD JUSTIN	train	59.00	AMAZON CAPITAL	eap	600.11	MGT-EMERGENCY	COMM-E911		\$47,775.00 and authorize the Chair to sign, as recommended by Al Yu, IT Director.
CAMPBELL SUPL WLOO	supl		SCHUMACHER ELEV	rpr		THE SIDWELL CO	SVC	1.068.93		EWER FUND	000.11		.12 SERVICE BD	2,141.12	AYES: Kurtenbach, Laylin, Schwartz, Hall.
CARROLL, SARA			SCHUMACHER ELEV	rpr	.,	TIPTOWN HOMES	rent	375.00	URBAN SVC	SVC	4,667.33	1,004,947		1,000,000	NAVC, Name Desclution adopted
CENT CHRIST CHURCH	reimb	20.147.00	SERIOUS SANITATION	SVC	350.00	NEFF NATHAN	reimb	204.00		JST FUND	4,007.55	2. The PAYROLL AD			Abcont: Justin Brandt
	eqp	160.20	SINDT PROPERTIES	rent		NUNEZ. NATALIE	conf	558.21	WELLMARK	ins	123,836.11	the various departme			Moved by Cobwertz accorded by Levlin that
COLUMN SOFTWARE CROSSROADS AUTO	publ ror		STAPLES	eqp		SCHILLING, JARAD	train	59.00	NAVITUS HEALTH SOLS	ins	28.404.91	be authorized and accordingly.	illected to ad	just records	the TRAVEL REQUEST submitted by Al Yu, IT
CVPM	rent		STOREY KENWORTHY	supl		STOCKDALE MAUREEN	mile	104.25		JAB PR FUND	20,404.31	3,			Director, be approved and direct the Chair to sign
DOC	alloc		STRYKER SALES	supl		WEIMER, JAMES	unif	79.97	IA COMM ASSUR POOL	SVC	242.24	NAME TITLE	TO DATE	<u>Change</u>	for same: estimated cost of \$325.00 for Al Yu to
FISCHELS HOLDINGS	rent	225.00	SUMMIT FOOD SVC	food	15.558.93		PP FUND	15.51		IGMT FUND	242.24	Knudsen, Civilian Det Tristen Officer	POE CO 0/11/000E	Termination	attend the National Association of Counties (NACo)
GLOBAL INDUSTRIAL			SUNSHINE CEDAR	rent	925.00	TRENT LAW FIRM PLLC	SVC	357.00	US BANK	SVC	318.63		\$25.60 8/11/2025	remination	Central Regional A.I. Forum in Hennepin County, MN scheduled September 17-18, 2025, Motion
GRAINGER	SVC	483.70	SVS INVESTMENTS	rent	325.00	MATA, ISAAC J	train	147.20	AYES: Kurtenbach, La			America Office			approved.
THE SHREDDER	supl svc	483.70 150.00	TEDS HARDWARE	supl		SHOWALTER, KAREN	train	38.00	NAYS: None.		, nan. ition adopted.		\$19.53 8/4/2025	New Hire	ANY REPORTS OR INFORMATION FROM THE BOARD
			TYLER TECHNOLOGIES	train	700.00		ASIC FUND	30.00	Absent: Justin Brandt		ition adopted.	ENGINEER, CATHERINE NIC	HOLAS		Supervisor Kurtenbach: Reported he will be
GREENHILL POINT HAG WAY GRAR FS	rent trans	400.00 215.42	ULINE	supl		WLOO CITY OF	SVC	9.664.95	RECEIVE PROJECT UPD		DEPARTMENT	Barning, Engineering	****		attending ISAC.
HAWKEYE ALARM		755.00	UNION AT N CROSSING	rent	425.00		ADS FUND	3,004.33	HEADS/ELECTED OFFICIA	ALS			\$28.38 8/8/2025		 Supervisor Hall: Noted that Community Service
	rpr		UNITY SQUARE TH	rent	950.00	AIRGAS N CENTRAL	supl	255.15	 Assistant County E 				PLACE ON FILI	E WITH THE	
HOTEL PRESIDENT	rent rent	100.00	US CREMATION SOCIETY	SVC	2.000.00	AMAZON CAPITAL	eap	260.27	Reported that the contr				, , ,	ND (11	Michelle will review and recommend applications
		200.00	VAN METER	supl	_,	ARNOLD MOTOR SUPL	supl		Road to improve drains			The electronic notic			
	SVC	360.00	VARSITY CLEANERS	SVC	65.50	CENTURYLINK	util	64.89 128.71	boils. Work also continu Mt. Vernon Road.	ies on Dubuq	ue Koad and	electronic receipt and MANAGEMENT PLAN			
IA HHH	rent	250.00	VERIDIAN CREDIT UNION	rent	575.00	DUMONT IMPLEMENT CO		382.80	Weed Commissioner	Criffin Cabal	Ika: Drovidod				
IA PARK & REC ASSOC	train	175.00	VGM GROUP	SVC	299.00	DUNKERTON COOP ELEV		466.05	a summer update, noting						
IA ST MEDICAL EXAM	SVC	16,515.21	WL00 INVESTMENT	rent	299.00	GRUNDY CO RURAL	aupi	400.00	the county has been spr			County pursuant to 56			back to the county.
	rent	020.00	WLOO INVESTMENT WLOO WATER WORKS	util	2.200.00	ELECTRIC	util	15.75			er: Shared an				On motion and vote the meeting adjourned.
	rent	200.00	WILKEN PROPERTIES		2,200.00	HEFFRON SVC	SVC	1,525.00	opioid committee upda	te. Rather tha	an accepting	NAYS: None.		tion adopted.	·
K & I PROPERTIES	rent	275.00	YOUNG PLUMB HEATING	rent rpr	2.495.64	LA PORTE MOTOR SUPL	supl	165.00	new short-term appl			Absent: Justin Brand			Tavis Hall, Chair, Board of Supervisors
KOKSHANIAN, ALEX	rent	225.00	IA DEPT OF REV	rpr st tax	120.69	MID AM ENERGY	util	401.10	recommends allowing e						
LA PORTE MOTOR SUPL	rpr	28.45	IN DEL LOLLIEN	σι ιαλ	120.09	•			for extensions through	March 31.	If the Board	Schwartz moved	the following	resolution	Karen Showalter, County Auditor