

## **BOARD OF SUPERVISORS PROCEEDINGS**

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on January 13, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Kopsa, and Pabst.

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

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

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Vandehaar and seconded by Schildroth to approve 2025 pre-purchase of roadside weed chemicals from Nutrien of Spearfish, SD, for the low bid of \$13,620.20. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to approve utility permit for Grundy County REC to replace overhead powerlines along D55 from Highway 14 to Green Products. Carried unanimously.

The Board of Supervisors acknowledged receipt of Iowa DOT notice on scheduled Highway 20 repairs.

Carie Sparks, Zoning Administrator and Sanitarian, discussed department matters and reviewed FY26 department budgets.

Kirk Dolleslager, Sheriff, discussed department matters and reviewed the FY26 department budget.

Motion was made by Vandehaar and seconded by Schildroth to accept and order filed the Sheriff's December 31, 2024 Quarterly Report. Carried unanimously.

Nick Buseman, Conservation Board Director, discussed department matters and reviewed the FY26 department budget.

Motion was made by Schildroth and seconded by Kopsa to approve the agreement between Iowa DOT and Grundy County Conservation (TAP Project) and authorize chairperson to sign the same. Carried unanimously.

Brenda Noteboom, County Treasurer, discussed department matters and reviewed the FY26 department budget.

Motion was made by Kopsa and seconded by Vandehaar to accept and order filed the Grundy County Treasurer's December 31, 2024 Monthly Investment Report. Carried unanimously.

Jared Gutknecht, President, Grundy County Fair Board, reviewed the FY26 Fair Budget.

Jesse Huisman, IT/GIS Department, discussed department matters and the FY26 department budget.

Motion was made by Kopsa and seconded by Vandehaar to approve payment of the following bills: Adams, Kali, reimb exp 30.00; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 1,206.16; Amazon Capital Services, supplies 481.78; Andy's Auto Parts, supplies 81.51; AT&T Mobility, service 1,167.85; Baum Hydraulics, parts 545.85; Beeghly, Jordyn, mileage 9.00; Black Hills Energy, service 1,887.63; Blackhawk Sprinklers, maintenance 417.50; Brown, Chad, reimb exp 30.00; Business Furniture Warehouse, supplies 822.00; Calhoun-Burns & Assoc., services 2,890.00; Callaway, Ray, reimb exp 116.20; Camarata, Marty, reimb exp 30.00; Cedar Falls Utilities, utilities 53.25; Century Link, service 70.04; Cessford Construction, roadstone 21,443.07; Christie Door, repairs 479.75; City Laundering, service 534.30; Column Software, publication 296.77; Conrad Auto Supply, parts 245.76; Conrad Tire & Auto, service 108.50; Cooley Pumping, service 43.27; Fast Lane Motor Parts, parts 32.94; Galls, supplies 173.89; GFC Leasing-WI, maintenance 25.60; Gierke-Robinson, parts 171.37; Gordon Flesch-Milwaukee, maintenance 266.00; GCMU, service 680.08; GCMU, service 2,765.84; Grundy County REC, service 169.65; H L W Engineering Group, services 3,977.50; Hawkeye Alarm, maintenance 300.00; Heart of Iowa Communications, service 39.95; Heartland Co-Op, diesel 502.56; Heimann, Mark, repairs 612.80; Hupp Toyotalift, service 203.71; Iowa County Recorders Assn., dues 250.00; Iowa DOT, airmeter 161.00; IRUA, service 1,087.94; ISAC, mtg exp 1,495.00; Iowa State Sheriffs, dues 400.00; Iowa State University, fees 60.00; Jesco Welding & Machine, parts 317.50; John Deere Financial, supplies 162.64; Karl of Marshalltown, services 132.91; KMDE, utilities 496.22; Kuester, Jason, mileage 95.00; Lage, Ross, reimb exp 80.14; Mail Services, postage 559.97; Mason, Tanner, reimb exp 74.54; Mauer, Gary, mileage 132.50; McDowell & Sons, hauling 350.00; MCI Comm Service, service 37.23; Metro Waste Authority, service 3,143.90; Mid American Energy, utilities 22.14; Mid-America Publishing, publication 350.00; Moler Sanitation, service 65.00; Napa Auto Parts, supplies 1,223.18; NENA, dues 152.00; Ottsen Oil, supplies 3,877.40; Pomp's Tire Service, tires 11,732.88; Powerplan, parts/service 1,044.89; Reinbeck, City of, service 63.08; Rickert, Wessel & Allen, co atty exp 5,290.44; Rural Iowa Landfill, landfill exp 679.00; Sadler Power Train, parts 1,655.62; Schendel Pest Control, service 50.52; Schumacher Elevator, maintenance 223.74; Scot's Supply, parts 896.08; Sector, equipment 659.94; Skalberg, Jeff, reimb exp 30.00; Skyline Salt Solutions, supplies 27,470.62; Stephens-Peck, supplies 125.00; Storey Kenworthy, supplies 49.82; Superior Welding Supply, parts 4,505.39; Titan Machinery, repairs 1,686.12; Tyson Communications, service 76.62; Ubben Building Supplies, supplies 44.23; Unifirst, supplies 121.76; Unity Point Occ Health Med, fees 42.00; VanHauen Auto and Truck, maintenance 109.01; Verizon Connect NWF, GPS services 653.47; Verizon Wireless, service 321.54; Visa,

supplies 878.52; Wahltek, maintenance 3,675.00; Watson, Joan, reimb exp 40.00; Weikert Iron & Metal, landfill exp 1,890.00; Wertjes Uniforms, supplies 358.05; Windstream, service 155.08. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to keep the GO Bond sale amount at \$6,600,000 as originally presented. Votes on the matter were as follows: Ayes – Vandehaar, Kopsa, Schildroth and Nederhoff. Nays – Pabst. Motion carried.

Motion was made by Vandehaar and seconded by Kopsa to eliminate the 1995 Agricultural Advisory Committee. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to appoint Kyle Bergman to the Landfill Commission, replacing Stanley Neff. Carried unanimously.

The Supervisors would also like to extend their appreciation and congratulated Mr. Neff on his tenure with the Landfill Commission.

Motion was made by Schildroth and seconded by Pabst to accept and order filed the County Auditor’s December 31, 2024 Quarterly Report. Carried unanimously.

Motion was made by Vandehaar and seconded by Kopsa to adopt Resolution #32-2024/2025, Resolution Certifying Utility, Gas & Electric. Votes on the resolution were as follows: Ayes – Vandehaar, Pabst, Kopsa, Schildroth and Nederhoff. Nays – none. Resolution adopted. This description is a summary of said resolution, the full text of which may be inspected at the Grundy County Auditor’s Office, 706 G Avenue, Grundy Center, Iowa, on Monday through Friday from 8:00 a.m. to 4:30 p.m.

Motion was made by Schildroth and seconded by Vandehaar to set the date for the FY25 Budget Amendment for January 27, 2025. Carried unanimously.

Updates on various board and committee meetings were given.

Motion was made by Kopsa and seconded by Pabst to adjourn the meeting. Carried unanimously.

Heidi Nederhoff, Chairperson

Alan T. Tschertter, County Auditor