

## **BOARD OF SUPERVISORS PROCEEDINGS**

The Grundy County Board of Supervisors met in a regular session in the Supervisors' room at the Grundy County Courthouse on January 26, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, Pabst, and Vandehaar.

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

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

Renee Harris, Crisis Intervention Services, presented a proclamation proclaiming February as Teen Dating Violence Awareness Month.

Motion was made by Pabst and seconded by Vandehaar to proclaim February as Teen Dating Violence Awareness Month. Carried unanimously.

Jeff Skalberg, County Engineer, reviewed the Secondary Roads FY2027 budget and the Weed Commissioner FY2027 budget.

Motion was made by Schildroth and seconded by Kopsa to approve Utility Permit #1-26-26 – replacing overhead electric on 215th Street east of B Avenue to ITC. Carried unanimously.

Motion was made by Vandehaar and seconded by Kopsa to approve the low fuel quote for the Grundy Center location to Nutrien Ag, of Conrad, to supply 7,000 gallons of winter blend diesel at \$2.4160/gallon and 1,000 gallons of gasohol at \$1.7410/gallon. Carried unanimously.

Katie Thornton-Lang, Administrator, Grundy County Public Health, and Jordyn Beeghly, Program Coordinator, Grundy County Public Health, reviewed the Grundy County Public Health FY2027 budget and the FY2026 Bi-Annual Report.

Alan Tscherter, County Auditor, and Angie Martin, Assistant to the Auditor, reviewed the FY2027 budgets for Human Services, General Assistance, Chemical Dependency, Mental Health, and Non-Departmental.

Motion was made by Schildroth and seconded by Pabst to approve payment of the following bills, except for Heartland Coop: ACES, maintenance 662.00; Adams, Kali, reimb exp 30.00; Agvantage FS, fuel 17,705.68; Airgas USA, supplies 482.53; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 5,284.44; Amazon Capital Services, supplies 167.96; Andy's Auto Parts, supplies 778.08; AT&T Mobility, service 1,068.21; Aureon, service 149.95; Babcock, Chase, med exam exp 300.00; Beeghly, Jordyn, mileage 10.80; Black Hills Energy, utilities 3,915.52; BMC Aggregates, roadstone 10,940.48; Brothers Market, supplies 857.25; Century Link, service 73.59; Certified Laboratories, fuel additive 1,029.35; Cessford Construction, roadstone 6,018.24; Column Software, publication 751.27; Conrad Auto Supply, filters 526.85; Cooley Pumping, buildings 342.50; COZO, dues 100.00; Dumont Telephone, phones 330.70; Eberline, Paul, landfill mtgs 75.00; Farmtek, buildings 73.68; GFC Leasing-WI, maintenance 200.08; Goodwill Industries of NE IA, reimb exp 1,473.75; Gordon Flesch-Milwaukee, maintenance 562.30; GCMU, service 26.55; Grundy County Engineer, fuel 849.35; Grundy County REC, utilities 1,626.07; Hawkeye Alarm, annual fee 300.00; Heart of Iowa Communications, service 80.19; IGHCP, fees 41.40; Interstate Battery of Upper IA, batteries 536.85; Iowa AG's Office, supplies 56.00; Iowa DOT, continuing ed 1,860.00; Iowa Prison Industries, supplies 27.00; ISAC, mtg exp 760.00; ISU Extension, mtg exp 90.00; Iowa's County Conservation System, mtg exp 390.00; ISAA--Assoc of Assessors, dues 500.00; Janssen, Marti, mileage 492.20; Jesco Welding & Machine, parts 10.00; John Deere Financial, supplies 4,921.12; Juchems, David, landfill mtgs 125.00; Konken Electric, service 727.09; Kuester, Jason, mileage 28.80; Lang, Katie, mileage 21.60; Lott, Hunter, reimb exp 100.00; Mail Services, postage 556.23; Melcher, Greg, landfill mtgs 100.00; Menards-Cedar Falls, supplies 212.32; Metal Culverts, CMP 8,360.20; Metz, Shane, landfill mtgs 100.00; Mid-States Organized, dues 150.00; Mutch, James, mileage 78.00; Napa Auto Parts, parts 2,350.40; Nederhoff, Shelbi, mileage 205.80; Nederhoff, Kevin, landfill mtgs 125.00; Northeast District ISAA, dues 350.00; Nutrien Ag Solutions, fuel 26,040.06; Peterson Contractors, services 79,362.00; Premier Office Equipment, maintenance 39.64; Racom, maintenance 1,035.27; RBF Electric, buildings 1,000.00; Rickert, Wessel & Allen, co atty exp 5,250.75; Robinson, David, landfill mtg 25.00; Rouse Motor, service 190.85; Rural Iowa Landfill, landfill exp 468.00; Schumacher Elevator, maintenance 231.46; SHI International, maintenance 2,919.78; Smith, Ann, mileage 262.60; Sparks, Carrie, fuel 40.20; Storey Kenworthy, supplies 192.96; Stout, City of, grant 325.00; Strohbehn, Karl, landfill mtgs 125.00; Titan Machinery, parts 128.55; U. S. Cellular, service 287.68; Uline, supplies 1,576.34; Unifirst, supplies 192.54; VanWall Equipment, supplies 3.29; Verizon Wireless, service 80.02; Visa, supplies 4,459.32; Watson, Joan, reimb exp 42.00; Weber, Shawn, reimb exp 30.00; Wellsburg, City of, service 337.63; Windstream, service 163.15; Ziegler, repairs 1,270.99. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to adopt Resolution #30-2025/2026, appointing deputies in the Treasurer's Office. Votes on the matter were as follows: Ayes – Vandehaar, Pabst, Schildroth, Kopsa, 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 Vandehaar and seconded by Pabst to approve the OSHA Form 300A and authorize Chairperson to sign the same. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to table the consideration and possible action regarding recommendations from the Compensation Board. Carried unanimously.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tscherter, County Auditor