

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on January 27, 2025, at 8:55 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Kopsa, and Pabst.

At 8:55 Chairperson Nederhoff opened the public hearing regarding the 911 budget amendment.

There was no one present from the public who spoke in favor of or against the budget amendment.

At 8:59 a.m. Chairperson Nederhoff closed the public hearing.

At 9:00 a.m. the Board opened the meeting by reciting the Pledge of Allegiance.

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

Chairperson Nederhoff opened the public hearing regarding the FY2025 budget amendment. There was no one from the public present who spoke in favor of or against the budget amendment.

Chairperson Nederhoff closed the public hearing.

Motion was made by Schildroth and seconded by Kopsa to introduce Resolution #34-2024/2025 regarding budget appropriation changes. 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, Monday through Friday from 8:00 a.m. to 4:30 p.m.

Jeff Skalberg, County Engineer, reviewed the Secondary Roads FY2026 budget.

Katie Thornton-Lang, MAE, Grundy County Public Health, reviewed her department FY2026 budget and presented the FY2025 Bi-Annual Report for Grundy County Public Health.

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

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

Motion was made by Schildroth and seconded by Pabst to approve payment of the following bills: ACES, maintenance 605.00; Ackley Publishing, office forms 405.01; Agvantage FS, diesel 12,181.79; Airgas USA, supplies 364.66; Alliant Energy, service 1,755.86; Amazon Capital Services, supplies 178.31; Anderson, Cole, supplies 77.43; Babcock, Chase, services 102.00; Bakker, Nathan, mileage 156.00; Baum Hydraulics, parts 90.66; Beeghly, Jordyn, mileage 40.00; Black Hawk County, reimb exp 853.40; Black Hills Energy, utilities 2,512.93; Blythe Sanitation, service 115.00; BMC Aggregates, roadstone 18,455.86; Brothers Market, supplies 1,024.52; Bruening Rock Products, roadstone 24,360.28; CCDCA, dues 100.00; Chemsearch, supplies 1,939.85; Christie Door, repairs 17,195.46; Column Software, publication 878.94; Cooley Pumping, service 82.50; Craft-Cochran Screenprint, supplies 192.00; Dubuque County Auditor, reimb exp 181.91; Ecolab, service 88.10; Farmers Feed & Supply, supplies 11.98; Fast Lane Motor Parts. Parts 5.28; Folkerts and Sons Trucking, hauling 149.30; GFC Leasing-WI, maintenance 332.29; Gordon Flesch-Milwaukee, maintenance 737.37; GCMU, service 36.58; Grundy Co Memorial Hospital, services 968.61; Grundy County REC, service 1,663.34; Hardin County Sheriff, reimb exp 840.00; Hub International Great Plains, services 2,600.00; Hudson Hdwe Plumbing & Htg, sundry 154.50; Huisman, Jesse, reimb exp 30.00; IDALS, mileage 200.00; IDOT, supplies 497.75; IPAC, equipment 14,160.00; ISAC, mtg exp 420.00; Jesco Welding & Machine, parts 290.58; John Deere Financial, supplies 1,416.10; Kampman, Donald, wages 450.00; Konken Electric, supplies 102.72; Lyon, Zac, reimb exp 30.00; Menards-Cedar Falls, supplies 63.76; Mid American Energy, utilities 11.20; Moeller, Lance, reimb exp 445.20; Mutch, James, mileage 60.00; Napa Auto Parts, supplies 408.41; New Century FS, fuel 4,728.99; Northeast District ISAA, dues 350.00; Nutrien Ag Solutions, supplies 21,940.00; Pabst, Jeff, mtg exp 398.05; Peterson Contractors, bridge repair 529,167.39; Premier Office Equipment, maintenance 33.74; Premier Real Estate Mgmt, rent 300.00; Rabe, Shelby, mileage 171.50; Racom Corporation, maintenance 1,971.94; Rob's Heating & Cooling, water heater 1,093.58; Rouse Motor, services 69.69; Sam Annis & Co., fuel 501.81; Skyline Salt Solutions, salt 17,095.92; Smith, Ann, mileage 216.00; State Medical Examiners Office, med exam exp 2,881.00; Stedman, LaRae, mileage 112.50; Storey Kenworthy, supplies 1,594.93; Times Republican, publication 187.34; Todd's Tools, parts 182.45; Truck Center Companies, parts 1,164.61; Tscherter, Alan, mileage 78.00; U. S. Cellular, service 276.33; Ubben Building Supplies, supplies 56.77; Unifirst, supplies 179.10; Unity Point Health-Marshalltown, services 550.00; Vandehaar, Vic, mileage 198.48; VanHauen Auto & Truck, services 85.61; VanWall Equipment, equipment 5,170.75; Verizon Wireless, service 240.06; Visa, mtg exp/supplies 3,676.91; Wellsburg, City of, service 224.48; Windstream, service 162.93; Ziegler, parts 624.90. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the Liquor License Renewal for BarLea Roots Event Centre. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to approve OSHA Form 300A and authorize chairperson to sign the same. Carried unanimously.

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

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tschertter, County Auditor