

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on February 10, 2025, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Kopsa, and Pabst.

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

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

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Pabst to approve the final payment for Project FM-CO38(135)—55-38. Carried unanimously.

Travis Case, County Recorder, discussed department matters.

Motion was made by Pabst and seconded by Kopsa to adopt Resolution #34-2024/2025 as follows: WHEREAS on January 2, 2015, in Resolution #17-2014/2015, the Board of Supervisors approved the County Recorder be allowed one first deputy and one part-time deputy within his office. BE IT FURTHER RESOLVED that the Board of Supervisors approve adding a temporary second deputy effective March 3, 2025 and expiring March 31, 2025 and that the Board of Supervisors approve the appointments of the following staff members to fill the authorized positions: Marcy Pabst, First Deputy Recorder; Kamille Albers, Second Deputy Recorder; Jennifer Stoner, Part-Time Deputy Recorder. The votes on the resolution were as follows: Ayes – Vandehaar, Pabst, Kopsa, Schildroth and Nederhoff. Nays – none. Resolution adopted.

Denise Ballard, IGHCP Consultant, presented the 2025 health insurance renewal information.

Motion was made by Schildroth and seconded by Kopsa to approve payment of the following bills: Adams, Kali, reimb exp 30.00; Airgas USA, supplies 339.72; Allen, Erika, reimb exp 30.00; Alliant Energy, service 670.71; Amazon Capital Services, supplies 62.97; Arcasearch, dues 229.00; Asphalt Paving Assoc of Iowa, registration fees 750.00; Baum Hydraulics, parts 271.92; Beeghly, Jordyn, mileage 27.00; Black Hills Energy, service 1,983.90; Calhoun-Burns & Assoc., services 12,551.89; Camarata, Marty, reimb exp 124.80; Cedar Falls Utilities, utilities 53.25; Century Link, service 68.68; Cessford Construction, roadstone 19,782.90; City Laundering, sundry 831.93; Clapsaddle-Garber Assoc., services 4,310.00; Column Software, publication 483.64; Conrad Auto Supply, supplies 75.31; COZO, dues 100.00; Dell Marketing, equipment 1,749.92; Des Moines Stamp Mfg, supplies 59.15; Election Systems, services 189.87; Galls, supplies 396.79; GFC Leasing-WI, maintenance 178.06; Gordon Flesch-Milwaukee, maintenance 453.38; GCMU, service 613.67; GCMU, service 2,828.89; Grundy County Engineer, vehicle 19,100.00; Heimann, Mark, repairs 552.50; Hudson Hdwe Plumbing & Htg, sundry 103.00; Iowa AG's Office, mtg exp 56.00; Iowa County Recorders Assoc., mtg exp 200.00; Iowa Dept of Inspections and Appeals, boiler cert. 160.00; IRUA, service 905.91; ISAC, registration fees 210.00; Jesco Welding & Machine, parts 667.63; Kampman, Donald, wages 500.00; KMDE, utilities 875.08; Kopsa, LJ, mtg exp 215.68; Kuester, Jason, mileage 44.00; Mac Tools Distribution, parts 159.99; Mail Services, postage 530.58; Mailing Services, services 3,500.00; MCI Comm Service, service 37.36; Menards-Cedar Falls parts/repairs 849.06; Microbac Laboratories, services 129.00; Mid American Energy, utilities 22.15; Murphy Management Svc, rent 300.00; Mutual Wheel, tires 531.70; Pabst, Jeff, mtg exp 99.50; Police Legal Sciences, services 2,040.00; Powerplan, parts/service 781.48; Precision Lawn Care & More, services 165.00; Rickert, Wessel & Allen, co atty exp 5,098.08; Rockford Rigging, parts 166.64; Sadler Power Train, parts 82.82; Schendel Pest Control, service 50.52; Scot's Supply, parts 435.32; Skalberg, Jeff, reimb exp 30.00; Society of Land Surveyors/Iowa, fees 295.00; State Medical Examiners Office, med exam exp 2,062.00; Superior Welding Supply, parts 408.52; Todd's Tools, parts 165.40; Ubben Building Supplies, sundry 23.99; Unifirst, supplies 478.84; Unifirst First Aid and Safety, supplies 777.01; Verizon Wireless, service 81.48; Visa, dues 779.44; Von Bokern Associates, union negotiations 3,250.00; Weber, Shawn, reimb exp 30.00; Wilkerson Hardware, parts 41.34; Windstream, service 146.63. Carried unanimously.

Budget workshop checklist was reviewed.

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. Tscherter, County Auditor