

## **BOARD OF SUPERVISORS PROCEEDINGS**

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

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

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

Jeff Skalberg, County Engineer, discussed department matters.

Jeff Beenken was presented with his 15-Year Service Award.

Bidding documents were opened for Project LFM-CO38(Hawk-290th)—7X-38, HMA Resurfacing of Hawk Ave & 290th St. The bids were as follows: Aspro \$1,369,476.72, Manatt's \$1,389,307.40, Des Moines Asphalt, \$1,645,035.95, Heartland Asphalt \$1,595,279.44

Motion was made by Schildroth and seconded by Kopsa to table a vote on awarding the project until the Engineer's Office reviews the bids in their entirety. Carried unanimously.

Bidding documents were opened for Project FM-CO39(140)—55-38, Annual Farm to Market Rock Haul. The bids were as follows: PCI \$148,350 and Bruening Rock Products \$111,987.32

Motion was made by Kopsa and seconded by Vandehaar to table a vote on awarding the project until the Engineer's Office reviews the bids in their entirety. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve a change in the County's general liability limit from \$3,000,000 to \$5,000,000. Carried unanimously.

Motion was made by Vandehaar and seconded by Kopsa to approve a Temporary Land Lease Agreement with Interstate Power and Light Company. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to authorize the county engineer to execute the Land Lease Agreement with Interstate Power and Light Company. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the local rock haul contract with Rausch Bros. Trucking, LLC. Carried unanimously.

Chase Babcock, Emergency Management Coordinator, discussed the Safety Committee recommendations with the Board.

Motion was made by Schildroth and seconded by Kopsa to approve the purchase of microphones for the cameras in the general lobby areas of the Courthouse. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to appoint Judge Wagner to the Safety Committee. Carried unanimously.

The canvass of votes on the special election for Gladbrook-Reinbeck Public Measure UA was conducted.

Motion was made by Kopsa and seconded by Vandehaar to approve payment of the following bills: ACES, maintenance 608.00; Adams, Kali, reimb exp 30.00; Airgas USA, supplies 290.27; Allen, Erika, reimb exp 30.00; Alliant Energy, service 421.50; Amazon Capital Services, supplies 305.98; Andy's Auto Parts, filters 59.98; Arnold Motor Supply, parts 28.68; Barker, Dianne, election official 169.00; Blythe Sanitation, services 115.00; Buskohl, Suzette, election official 160.00; Calhoun-Burns & Assoc., services 9,687.50; Campbell Supply, parts 104.54; Cedar Falls Utilities, utilities 53.25; Century Link, service 67.98; City Laundering, service 507.94; Clapsaddle-Garber Assoc., services 1,995.00; Column Software, publication 615.53; Conrad Auto Supply, filters 79.06; Consolidated Energy, gasohol 1,500.60; Cooley Pumping, service 56.82; Cooley, Paul, twp mtg 50.00; COZO, mtg exp 125.00; Don's Truck Sales, parts 757.78; Ehlers, David, twp mtg 50.00; Ehrig, Barry, twp mtg 50.00; England, Kay, election official 22.00; Envirotech Services, supplies 15,300.00; Freese, Cynthia, election official 22.00; Galls, supplies 394.76; Geocomm Inc., maintenance 4,924.50; GFC Leasing-WI, maintenance 178.06; GCMU, service 432.86; GCMU, service 2,945.25; Grundy County Engineer, fuel 338.94; Hook, Sara, med exam exp 300.00; Illowa Culvert & Supply, CMP 28,402.17; IRUA, service 764.39; ISACA Treasurer, dues 250.00; Jesco Welding & Machine, parts 513.08; Kampman, Donald, wages 1,150.00; Keller, Susan, election official 165.00; KMDE, utilities 804.84; Konken Electric, services 16,562.01; Kuester, Jason, mileage 61.00; Lon's Plumbing & Heating, services 599.67; Mail Services, postage 605.16; Martin, Angela, mileage 18.00; MCI Comm Service, service 37.36; Menards-Cedar Falls, parts 59.98; Mid American Energy, utilities 33.24; Moser, Mary, election official 177.00; Napa Auto Parts, parts 859.06; Nutri-Ject Systems, grant 347.35; Peterson Contractors, bridge repair 13,293.85; Pomp's Tire Service, tires 12,829.05; Precision Lawn Care, services 769.32; Quadiant Leasing, maintenance 545.52; Rangemasters Training Ctr, supplies 24,233.88; Reinbeck Auto, service 50.00; Reinbeck, City of, service 43.41; Rickert, Wessel & Allen, co atty exp 5,098.08; Sadler Power Train, parts 1,646.24; Schendel Pest Control, service 52.04; Scot's Supply, parts 1,106.85; Scurr, Steven, med exam exp 50.00; SEAT Treasurer, dues 395.00; Siemens Industry, bldj proj 15,000.00; Steinmeyer, Michael, mileage 105.00; The Schneider Corporation, maintenance 3,828.00; Thoren, Ruth, election official 20.00; Todd's Tools, parts 29.00; Tyson Communications, services 1,075.96; U. S. Cellular, service 181.90; Ubben Building Supplies, sundry 21.87; Unifirst, supplies 187.12; VanHauen Auto and Truck, maintenance 1,012.96; VanWall Equipment, supplies 18.53; Verizon Wireless, service 321.56; Visa, supplies 302.91; Waterloo Auto Parts, parts 85.00; Weldon

Photography, supplies 159.00; Wellsburg, City of, service 246.95; Wertjes Uniforms, supplies 304.90; Windstream, service 160.39; Zero9 Holsters, supplies 106.48. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to table the Cowbell Cyber Risk Insurance Renewal Application. Carried unanimously.

Discussion on the FY2026 budget took place. No action was taken.

Updates on various board and committee meetings were given.

Motion was made by Kopsa and seconded by Vandehaar to adjourn the meeting. Meeting adjourned.

Heidi Nederhoff, Chairperson

Alan T. Tscherter, County Auditor