

## **BOARD OF SUPERVISORS PROCEEDINGS**

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on March 9, 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 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 Utility Permit #3-3-26A to Alliant Energy for installation of overhead electric along M Ave from A Ave north to bike trail. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to approve Utility Permit #3-3-26B to Dumont Telephone for installation of underground fiber along 110th St from Hwy 14 west 700 feet. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the final payment for LFM-CO38(T65)—7X-38, Pioneer Road, to PCI of Reinbeck. Carried unanimously.

The following bids were presented and opened for Annual FM Rock Haul: Bruening Rock Products, Decorah, IA, \$119,062.13, and Peterson Contractors, Inc., Reinbeck, IA, \$119,797.50.

Motion was made by Schildroth and seconded by Vandehaar to approve payment of the following bills: ACES, equipment 2,416.00; Adams, Kali, reimb exp 30.00; Ahlers & Cooney, services 373.50; Airgas USA, supplies 482.53; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 3,409.90; Amazon Capital Services, supplies 79.66; Arnold Motor Supply, parts 626.35; Baum Hydraulics, parts 265.45; Beeghly, Jordyn, mileage 10.80; Blythe Sanitation, garbage 115.00; Camarata, Marty, reimb exp 30.00; Cedar Falls Utilities, utilities 53.25; Century Link, service 73.59; Christie Door, services 327.50; City Laundering, sundry 545.76; Column Software, publication 115.44; Conrad Auto Supply, filters 73.09; Ferneau HD Truck Repair, services 790.07; Frontier Tire and Tow, maintenance 261.46; Galls, supplies 7.27; GFC Leasing-WI, maintenance 374.94; Gordon Flesch-Milwaukee, maintenance 96.94; Great Lakes Salt, salt 25,188.90; GCMU, service 3,404.57; Grundy Co Memorial Hospital, grant 40,750.00; Grundy County Public Health, reimb exp 864.74; Grundy County REC, utilities 912.40; Heart of Iowa Communications, service 130.14; Holland, City of, service 137.75; Hook, Curt, reimb exp 195.97; ID Wholesaler, supplies 221.97; Iowa Dept of Inspections & Appeals, boiler inspection 160.00; Iowa Law Enforcement Academy, mtg exp 150.00; IRUA, service 974.04; John Deere Financial, parts 28.38; Lamere, Luke, mailbox reimb 44.41; Lang, Katie, mileage 10.80; L-Tron, supplies 205.00; MCI Comm Service, service 37.70; Mid American Energy, utilities 33.42; New Century FS, fuel 56.66; Nutrien Ag Solutions, fuel 22,098.63; Professional Office Services, postage 17.18; Quadient Leasing, maintenance 545.52; Racom, equipment 25,340.13; Reinbeck, City of, service 46.72; Rickert, Wessel & Allen, co atty exp 5,250.75; Sadler Power Train, parts 409.15; Schendel Pest Control, services 147.04; Schneider Geospatial, maintenance 5,400.00; Schumacher Elevator, maintenance 231.46; Scot's Supply, parts 915.01; SEAT Treasurer, dues 200.00; Secretary of State, supplies 30.00; Steinmeyer, Michael, mileage 38.40; Storey Kenworthy, supplies 151.13; Todd's Tools, parts 85.00; Ubben Building Supplies, supplies 265.90; Uline, supplies 175.88; Unifirst, supplies 216.28; Unity Point Health-Marshalltown, services 220.00; VanWall Equipment, supplies 770.77; Verizon Connect NWF, service 279.56; Verizon Wireless, service 238.53; Visa, supplies 3,247.07; WBC Mechanical, boiler 815.81; Weber, Shawn, reimb exp 30.00; Wellsburg Automotive, maintenance 68.00; Wellsburg, City of, service 52.58; Wex Bank, fuel 3,426.38; Windstream, service 359.24; Xerox, maintenance 45.59. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to adopt Resolution #35-2025/2026, Resolution Certifying Utility, Gas & Electric. 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 Kopsa and seconded by Vandehaar to approve the Municipal Solid Waste Sanitary Landfill Financial Assurance Report Form and authorize the chairperson to sign the same. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve the fireworks permit for Flashing Thunder Fireworks on July 9, 2026. Carried unanimously.

Motion was made by Pabst and seconded by Vandehaar to approve the Alcohol License Renewal for Town & Country Golf Club, Inc. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to accept and order filed the Grundy County Treasurer's February 28, 2026 Monthly Investment Report. Carried unanimously.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tscherter, County Auditor