

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on July 27, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, and Vandehaar. Absent: Pabst.

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

Motion was made by Schildroth and seconded by Kopsa to approve the minutes of the prior meeting, provided the minutes were amended to show the motion to approve the bridge repairs was "carried unanimously". Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Vandehaar and seconded by Kopsa to approve payment of the following bills: Abels Funeral & Cremation, services 440.00; Access Systems, maintenance 155.82; ACES, maintenance 618.00; Ackley, City of, grant 274.00; Adams, Kali, reimb exp 30.00; Airgas USA, supplies 527.30; Allen, Erika, reimb exp 30.00; Alliant Energy, service 4,585.97; Amazon Capital Services, supplies 278.97; Anderson, Cole, supplies 48.12; Andy's Auto Parts, parts 67.02; Aspro, services 396,703.26; Aureon, service 149.95; Babcock, Chase, med exam exp 300.00; Beaman, City of, grant 274.00; Beatty, Kyle, fuel 93.42; Bergman, Kyle, landfill mtg 25.00; Black Hills Energy, utilities 49.46; BMC Aggregates, roadstone 52,808.12; Brothers Market, supplies 771.98; Bruening Rock Products, roadstone 100,997.35; Buseman, Nicholas, postage 24.00; Campbell Supply, parts 466.32; Chemsearch, supplies 196.00; Collective Data, software 5,362.00; Column Software, publication 177.50; Compressed Air & Equip, repairs 261.11; Computer Projects of IL, maintenance 396.00; Construction Materials Testing, services 1,770.00; Cooley Pumping, services 904.96; DCI-SOR, mtg exp 170.00; Don's Auto & Truck, parts 640.00; Dumont Telephone, services 230.00; Eberline, Paul, landfill mtg 25.00; Election Systems, supplies 239.12; Fencing Solutions, bldg proj 9,750.00; Ferguson, supplies 178.99; Folkerts and Sons Trucking, rock 174.00; Frontier Tire and Tow, maintenance 168.00; Goodwill Industries of NE IA, services 1,620.00; Goos Implement, parts 1,729.93; Gordon Flesch-Milwaukee, copies 70.52; Grundy Center, City of, grant 6,181.00; Grundy County Engineer, fuel 873.67; Grundy County REC, utilities 1,191.45; Grundy County Sheriff, services 262.10; Hardin County Sheriff, services 1,860.00; Heart of Iowa Communications, service 81.19; Heartland Co-Op, diesel 754.69; Holland, City of, grant 458.00; Hommel, David, reimb exp 700.00; ICEOO, fees 275.00; Illowa Culvert & Supply, culvert 32,977.80; Iowa DOT, signs 326.92; Jesco Welding & Machine, parts 769.12; John Deere Financial, supplies 2,012.40; Juchems, David, landfill mtgs 150.00; Konken Electric, repairs 90.00; Kuester, Jason, landfill mtgs 100.00; Lage, Ross, reimb exp 122.50; Lang, Katie, mileage 16.80; Meester, Troy, rent 300.00; Melcher, Greg, landfill mtgs 125.00; Metz, Shane, landfill mtgs 125.00; Mid American Energy, utilities 10.88; Mid-America Publishing, publication 33.42; Midwest Liquid Systems, repairs 320.04; Moler Sanitation, service 131.25; Murphy Tractor & Equip, equipment 259,000.00; Napa Auto Parts, parts 643.57; Nederhoff, Kevin, landfill mtgs 150.00; New Hartford, City of, grant 160.00; Northland Products, supplies 179.95; Nutrien Ag Solutions, diesel 50,834.78; Parkersburg, City of, grant 466.00; Precision Lawn Care & More, services 289.00; Reinbeck, City of, service 247.67; Reinbeck, City of, grant 3,813.00; Rickert, Wessel & Allen, co atty exp 5,250.75; Robinson, David, landfill mtgs 50.00; Schendel Pest Control, services 95.00; Schoolman, Jerry, landfill mtg 25.00; Scot's Supply, parts 243.95; Spahn & Rose Lumber, supplies 15.00; State Medical Examiners Office, med exam exp 2,062.00; Steinmeyer, Michael, mileage 265.20; Strohbehn, Karl, landfill mtgs 150.00; Tama/Grundy Publishing, publication 284.00; The Grundy Register, publication 334.34; The Iowa Print Shop, publication 95.00; Titan Machinery, parts 285.00; T-Mobile, service 112.60; Unifirst, supplies 186.05; Unifirst First Aid, supplies 237.54; VanWall Equipment, tractor rental 3,225.00; Verizon Connect NWF, service 279.56; Verizon Wireless, service 160.04; Visa, supplies 247.00; Watson, Joan, reimb exp 30.00; Wellsburg, City of, grant 2,341.00; Wendling Quarries, roadstone 28,751.76; Windstream, service 163.35; Ziegler, parts 134.96. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to approve the job description for the Planning and Zoning / Environmental Health administrative assistant position. Carried unanimously.

Motion was made by Kopsa and seconded by Vandehaar to approve the administrative position for Planning and Zoning / Environmental Health. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve the Annual Work Plan for Environmental Officer, Planning & Zoning Administrator and Driver's License Deputy and authorize chairperson to sign the same. Carried unanimously.

Updates on various board and committee meetings were given.

The Board of Supervisors commended the Grundy County Sheriff's Office on doing an excellent job with RAGBRAI while the riders made their way through Grundy County.

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

Heidi Nederhoff, Chairperson

Alan T. Tscherter, County Auditor