

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on September 21, 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 Vandehaar and seconded by Schildroth to approve the minutes of the prior meeting. Carried unanimously.

Jeff Skalberg, County Engineer, discussed department matters.

Motion was made by Schildroth and seconded by Kopsa to approve the 2028 tandem axle truck and equipment purchase from Don's Truck, Fairbank, IA, with the low bid of \$258,277.00. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to award the contract for Project STP-S-CO38(143)--5E-38, HMA paving of M Avenue, to Aspro Inc., Waterloo, IA, with the low bid of \$1,879,091.88. Carried unanimously.

Chase Babcock, Emergency Management Coordinator, gave a local emergency planning update.

Motion was made by Kopsa and seconded by Vandehaar to approve payment of the following bills: Adams, Kali, reimb exp 30.00; Agsource Laboratories, testing 107.15; Airgas USA, supplies 953.40; Allen, Erika, reimb exp 30.00; Alliant Energy, utilities 6,708.47; Amazon Capital Services, supplies 584.47; AT&T Mobility, service 1,028.26; Aureon, service 149.95; Beeghly, Collette, election official 28.00; Bill Davidson Farms, right of way 1,365.76; Black Hawk County, reimb exp 853.40; Black Hills Energy, service 231.35; Blackhawk Sprinklers, maintenance 265.00; BMC Aggregates, roadstone 94,834.34; Brothers Market, supplies 635.00; Brown, Chad, reimb exp 30.00; Bruening Rock Products, roadstone 20,583.67; Buseman, Nicholas, supplies 91.80; Buskohl, Suzette, election official 259.60; Camarata, Marty, reimb exp 30.00; Cessford Construction, roadstone 1,173.60; Clapsaddle-Garber Assoc., services 784.50; Column Software, publication 283.90; Compressed Air & Equip, parts 4,206.41; Cooley Pumping, services 734.50; Cooley, Donna, election official 258.00; Dubuque County Auditor, reimb exp 181.91; Farmers Feed & Supply, maintenance 84.98; Freese Tree Service, services 4,100.00; Freese, Cynthia, election official 31.00; Frontier Tire & Tow, maintenance 701.82; Geocomm, maintenance 5,429.26; GFC Leasing-WI, maintenance 335.97; Goodwill Industries, services 1,440.00; Gordon Flesch-Milwaukee, maintenance 212.22; Gowdy, Sandra, election official 28.00; Grundy Center, City of, landfill exp 100.00; Grundy County Engineer, fuel 128.33; Grundy County REC, utilities 1,235.75; H L W Engineering Group, services 1,016.75; Hassman Farms, right of way 661.76; Heart of Iowa Communications, service 764.36; Heartland Co-Op, diesel 815.81; Heffron, dust control 650.00; Hook, Sara, med exam exp 300.00; IGHCP, admin fees 82.80; Illowa Culvert & Supply, supplies 9,576.00; ICEA, mtg exp 20.00; Iowa Law Enf Academy, mtg exp 375.00; IRUA, service 30.86; ISAC, mtg exp 1,430.00; ISAA-Assoc of Assessors, mtg exp 425.00; ISCTA, mtg exp 100.00; Jesco Welding & Machine, parts 400.50; John Deere Financial, supplies 1,543.69; Keller, Susan, election official 242.80; Kenneth Eiklenborg Trust & Beverly Becker, right of way 168.96; Kuester, Jason, mileage 80.40; Lang, Katie, mileage 52.80; Liberty Tire Recycling, services 1,416.98; Martin, Angela, mileage 36.00; McDowell & Sons Contractors, hauling 2,100.00; Moler Sanitation, service 131.25; NACVSO, mtg exp 450.00; Napa Auto Parts, parts 2,750.94; Noteboom, Ally, supplies 156.00; Phoenix Supply, supplies 258.00; Professional Office Services, supplies 80.90; Quadiant Leasing, maintenance 545.52; Rickert, Wessel & Allen, co atty exp 5,261.75; Scurr, Steven, med exam exp 50.00; Secretary of State, maintenance 1,623.75; Shaffer, Nyola, election official 256.00; Spahn & Rose Lumber, supplies 334.40; Sparks, Carie, mileage 81.00; Storey Kenworthy, supplies 196.50; Strait's Auto Body, supplies 15.41; Tama/Grundy Publishing, publication 230.00; The Grundy Register, publication 76.02; Townsend, Tony, reimb exp 30.00; Tyson Communications, service 103.23; Unifirst, supplies 201.57; VanWall Equipment, supplies 488.00; Visa, supplies 4,071.94; Weber, Shawn, reimb exp 30.00; Weitzell, Jake, reimb exp 130.90; Wellsburg, City of, service 429.41; Wendling Quarries, roadstone 45,614.44; Wical Construction, repairs 16,500.00; Windstream, service 163.35; Xerox Corp, maintenance 45.59; Ziegler, parts 120.42. Carried unanimously.

Motion was made by Vandehaar and seconded by Pabst to approve the updates to the FY2027 Personnel Policy. Carried unanimously.

Motion was made by Vandehaar and seconded by Schildroth to accept the FY2026 Annual Township Reports for the following townships: Clay, Fairfield, Felix, German, Melrose, Palermo, Pleasant Valley, and Shiloh. Carried 4-0. Abstain - Kopsa.

There was a discussion concerning the upcoming ISAC visit on Thursday, September 24, 2026. No action was taken.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson

Alan T. Tscherter, County Auditor