

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on September 8, 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 Vandehaar 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 Pabst to approve the low bulk fuel bid from Nutrien Ag, Conrad, to supply the Grundy Center shop with 6,000 gallons of diesel at \$4.6450/gallon and 2,000 gallons of gasohol at \$2.9570/gallon. Carried unanimously.

Nick Buseman, Conservation Director, discussed department matters.

Lori Kruse, County Treasurer, discussed department matters.

Motion was made by Kopsa and seconded by Vandehaar to adopt Resolution #9-2026/2027, Tax Abatement Resolution. 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.

Chase Babcock, Emergency Management Coordinator, discussed department matters.

There was a discussion about the need to upgrade the current door to the election equipment room. The single door makes it difficult to move the voting equipment in and out of the room.

Motion was made by Kopsa and seconded by Pabst to pursue quotes for the purchase and installation of replacement door(s) for the election equipment storage room. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve payment of the following bills: Ahlers & Cooney, services 564.00; Alliant Energy, utilities 321.40; Amazon Capital Services, supplies 494.71; Appel Steamrite, services 600.00; Auto-Jet Muffler, parts 351.39; Blythe Sanitation, services 460.00; Calhoun-Burns & Associates, services 885.75; Campbell Supply, supplies 695.68; Case, Travis, mileage 125.65; Cedar Falls Utilities, utilities 53.25; Central Iowa Distributing, sundry 185.00; Century Link, service 73.69; Certified Laboratories, supplies 5,486.25; Chemsearch, supplies 196.00; City Laundering, sundry 534.56; Column Software, publication 141.31; Compressed Air & Equip, repairs 334.03; Croell Redi-Mix, concrete mix 2,494.00; Fast Lane Motor Parts, parts 73.96; Frontier Tire & Tow, maintenance 566.24; GFC Leasing-WI, maintenance 184.12; GNB Insurance Agency, bond renewal 100.00; Gordon Flesch-Milwaukee, maintenance 34.76; GCMU, service 3,162.89; Grundy County Fairboard, grant 45,000.00; Grundy County Public Health, services 613.76; Grundy County REC, service 257.86; Heart of Iowa Communications, service 40.19; Illowa Culvert & Supply, culvert 12,886.00; Iowa Prison Industries, signs 2,026.50; IRUA, service 1,584.13; Iowa State Sheriffs', mtg exp 125.00; Jesco Welding & Machine, services 296.54; Kahn Tile Supply, supplies 7.00; KMDE, utilities 1,548.70; Kruse, Lori, mileage 97.20; Kuiper, Mark & Shonda, rent 300.00; Mailing Services, services 6,000.00; MCI Comm Service, service 38.02; Mid American Energy, utilities 32.75; Nederhoff, Heidi, mtg exp 615.21; NEI3A, grant 1,850.00; Northland Products, supplies 179.95; Nutrien Ag Solutions, supplies 2,490.00; Opengov, software 2,260.52; Pomp's Tire Service, tires 14,737.00; Powerplan, repairs/parts 1,870.14; Professional Office Services, postage 5,448.86; Reinbeck, City of, service 47.53; Rydell Chevrolet, Equipment 48,893.30; Schendel Pest Control, services 52.04; Schumacher Elevator, maintenance 239.45; Scot's Supply, parts 1,209.22; Silvey, Angela, mileage 62.40; Stedman, LaRae, mileage 84.50; Steinmeyer, Michael, mileage 145.80; Superior Welding Supply, supplies 146.73; The Grundy Register, publication 182.24; T-Mobile, service 164.65; Truck Center Companies, repairs/parts 5,138.90; Tschertter, Alan, mtg exp 231.39; Ubben Building Supplies, supplies 650.00; Uline, supplies 986.24; Unifirst, supplies 165.25; Verizon Connect NWF, service 279.53; Verizon Wireless, service 158.51; Wex Bank, fuel 6,327.07; Windstream, service 196.89; Ziegler, parts 81.31. 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. Tschertter, County Auditor