

Grundy County BOS Proceedings 02.23.2026

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room on February 23, 2026, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Kopsa, and Pabst. Vandehaar joined remotely.

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.

At 9:01 a.m. Chairperson Nederhoff opened the public hearing regarding the FY2026 budget amendment. There was nobody who spoke in favor of or against the FY2026 budget amendment.

Motion was made by Schildroth and seconded by Kopsa to close the public hearing. Carried unanimously.

Motion was made by Kopsa and seconded by Pabst to adopt Resolution #33-2025/2026, FY26 Budget Amendment. Votes on the resolution were as follows: Ayes – Pabst, Schildroth, Kopsa, Nederhoff, and Vandehaar. 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, Monday through Friday from 8:00 a.m. to 4:30 p.m.

Jeff Skalberg, County Engineer, discussed department matters.

Erika Allen, County Attorney, discussed the need to update the HIPAA policy.

Motion was made by Schildroth and seconded by Pabst to adopt Resolution #34-2025/2026, A Resolution Approving Changes to Grundy County, Iowa HIPAA Policies & Procedures. Votes on the resolution were as follows: Ayes – Pabst, Schildroth, Kopsa, Nederhoff, and Vandehaar. 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, Monday through Friday from 8:00 a.m. to 4:30 p.m.

Motion was made by Kopsa and seconded by Pabst to approve payment of the following bills: ACES, maintenance 2,053.00; Advanced Business Systems, supplies 68.45; Agvantage FS, diesel 5,459.55; Alliant Energy, service 2,115.19; Amazon Capital Services, supplies 421.39; Anderson, Cole, supplies 35.94; Asphalt Paving Assoc. of Iowa, fees 840.00; AT&T Mobility, service 975.91; Aureon, service 149.95; Bakker, Nathan, mileage 140.40; Bergmann Sandblasting, repairs 500.00; Black Hills Energy, utilities 4,080.10; BMC Aggregates, roadstone 58,258.50; Brothers Market, supplies 1,129.29; Brown, Chad, reimb exp 30.00; Buseman, Nicholas, mtg exp 1,041.09; CCDA, dues 100.00; Certified Laboratories, supplies 5,354.00; Cessford Construction, roadstone 1,605.52; Christie Door,

services 346.25; Clapsaddle-Garber Assoc., services 15,863.75; Clarion Distributing, parts 161.70; Column Software, publication 464.82; Cooley Pumping, services 252.96; Dolleslager, Kirk, postage 124.69; Ecolab, services 176.20; Ferguson, supplies 434.38; Galls, supplies 657.30; Goodwill Industries of NE IA, reimb exp 1,597.50; Government Forms & Supplies, supplies 2,391.94; Great Lakes Salt, salt 50,568.48; GCMU, service 26.55; Grundy County Engineer, fuel 1,601.36; Grundy County REC, service 226.45; H L W Engineering Group, services 3,747.00; Hardin County Sheriff, services 2,760.00; Heart of Iowa Communications, service 40.07; Heartland Co-Op, diesel 457.05; Hook, Sara, med exam exp 618.00; Huisman, Jesse, reimb exp 30.00; IGHCP, admin fees 96.60; Interstate Battery of Upper IA, batteries 411.90; Iowa County Recorders Assoc, mtg exp 200.00; Iowa DOT, continuing ed 780.00; IRUA, service 24.87; Jamar Technologies, radio 958.00; Jesco Welding & Machine, parts 132.00; John Deere Financial, supplies 710.48; KMDE, utilities 1,976.87; Lang, Katie, mileage 32.40; Lyon, Zac, reimb exp 30.00; Mason, Tanner, reimb exp 108.50; McDowell & Sons Contractors, hauling 1,550.00; Menards-Cedar Falls, supplies 1,114.24; Metro Waste Authority, service 3,143.90; Napa Auto Parts, supplies 1,361.74; Pyramid Property Solutions, rent 300.00; Racom Corporation, maintenance 1,035.27; Rural Iowa Landfill, landfill exp 797.50; Sager, Bill, rent 300.00; Schendel Pest Control, services 95.00; Schott, Robert, reimb exp 124.95; Schumacher Elevator, maintenance 231.46; Scurr, Steven, med exam exp 100.00; Silvey, Angela, mileage 100.32; Society of Land Surveyors, fees 295.00; Superior Welding Supply, parts 92.49; Tama/Grundy Publishing, publication 212.80; Tscherter, Alan, mileage 100.80; Tyson Communications, service 103.18; U. S. Cellular, service 287.67; Uline, supplies 566.16; Unifirst, supplies 139.50; Unifirst First Aid, supplies 187.51; VanWall Equipment, supplies 488.84; Visa, supplies 2,058.87; Warner Plastics & Liners, parts 4,092.50; Watson, Joan, reimb exp 30.00. Carried unanimously.

Motion was made by Pabst and seconded by Kopsa to approve the Liquor License Renewal request for TA Express, Holland. Carried unanimously.

Motion was made by Schildroth and seconded by Kopsa to approve Auditor Transfer #1545. Carried unanimously.

Motion was made by Kopsa and seconded by Schildroth to approve the letter of support for Wellsburg ambulance grant request. Carried unanimously.

There was a budget workshop discussion.

Updates on various board and committee meetings were given.

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

Heidi Nederhoff, Chairperson
Alan T. Tscherter, County Auditor





