

Floyd County Supervisors Minutes

**Floyd County Board of Supervisors Meeting  
June 30, 2025, 9:00 a.m.**  
The Floyd County Board of Supervisors met in the Floyd County Courthouse Board Room. Supervisors Boyd Campbell and Gloria Carr were in attendance.  
Carr/Campbell moved to amend the agenda by revising Item 3 to reflect the correct meeting date of June 24 instead of June 17. Motion carried 2-0.  
Carr/Campbell moved to approve the amended agenda. Motion carried 2-0.  
Public comment: Linda Tjaden asked board members to speak louder to improve audibility. Roger Trettin inquired about the regular meeting schedule, seeking clarification on upcoming dates.  
Carr/Campbell moved to approve the June 24, 2025 meeting minutes. Motion carried 2-0.  
Campbell/ Carr moved to approve Res# 33-25\* Interfund Transfer from General Supplemental Services to County Attorney Collection Incentive Fund in the amount of \$17,195.12. Roll call vote: Ayes-Carr, Campbell; motion carried 2-0.  
Carr/Campbell moved to approve the claims: County #3064-3173 and Engineer#11472-11482. Motion carried 2-0.  
Alliant Elect..... 85.87 1  
AltaVista Libr  
Scholarship ..... 65.66 1  
Amazon Supplies ..... 3060.40 7  
G Arjes Reimb ..... 9.60 1  
AT&T Phone ..... 52.62 1  
A Bellinger Reimb ..... 197.40 1  
Bruening Rock ..... 306291.95 2  
Butler Co Reimb ..... 13398.37 2  
J Butterfield Reimb ..... 73.20 1  
S Butterfield Reimb ..... 130.80 1  
Calhoun-Burns Inspect 7232.00 1  
B Callaway Reimb..... 2000.00 1  
G Carr Reimb ..... 24.00 1  
Centrl IA Dist  
Supplies ..... 2081.00 2  
Centrl IA JV Shelter . 7974.42 3  
CG Co Aud Service . 55200.80 1  
Charles City Services 2202.23 3  
D&D Sales Supplies ... 130.80 1  
D & L Reprs ..... 2411.60 2  
B Hinz Reimb ..... 148.20 1  
Don's Parts ..... 40.28 1  
Eagleview Aerials... 36172.22 1  
Exceptional CCR&R . 7578.23 1  
Express Serv Veh..... 67.95 1  
FayetteCo Treas  
Training ..... 150.00 1  
FC Correction ..... 5038.00 1  
FC Aud Misc ..... 6668.70 2  
EMA Alloc ..... 50000.00 1  
FC Gen Pstg ..... 500.00 1  
ForestCity Libr Alloc . 800.00 1  
S Funte Reimb ..... 39.60 1  
Galls Equip ..... 123.96 2  
Govt Forms Supplies .. 595.00 1  
Hart Bros Supplies . 12900.00 2  
Hauser Weishaar  
Services ..... 1000.00 1  
Howard Co Fees ..... 30.00 1  
IA DNR Permits ..... 25.00 1  
IDPS Services ..... 1807.50 1  
IA DOT Fuel/parts ... 1808.04 1  
ITOutlet Service ..... 1485.00 1  
JDF Supplies ..... 44.71 1  
Kanawah Libr Reimb.. 750.00 1  
LEAF Equip ..... 355.74 1  
LEAF Services..... 831.99 1  
Learning Conn Fees .. 2932.03 1  
J Lovik Reimb ..... 197.40 1  
LSI Support ..... 26633.95 2  
Lynch Legal Service. 1557.05 1  
Mail Serv Renewals ... 777.94 1  
Mainstay Maint..... 1176.00 2  
Marco Maint ..... 195.45 2  
J McKeen Reimb ..... 232.50 1  
Melrose Ins Ins ..... 371041.00 2  
Menards Supplies ..... 69.96 1  
Meservey Lib Alloc ... 750.00 1  
Mick Gage Serv ..... 126.50 1  
M Munshower Reimb . 400.00 1  
Prairie Ridge SA .... 19631.83 1  
PRIA Dues ..... 60.00 1  
Rileys Supplies ..... 1114.00 1  
RivrSd Metal Mat'l .. 1063.15 1  
Rockwell Lib Alloc .... 800.00 1  
Sargent Trailers Equip 6290.00 1  
T Schriever Reimb ..... 65.35 1  
Schueth Ace Hwd ..... 68.96 1  
Scott Co SO Services ... 34.20 1  
Road Fund Reimb .. 53303.09 1  
B Solomon Reimb ..... 19.92 1  
Standar Assoc Exams .. 35.00 1  
State ME Autopsy ... 2062.00 1  
Stryker Equip ..... 2160.00 2  
Superior Supplies... 7466.96 1  
D Swartzrock Reimb ... 41.40 1  
T-Mobile Service ..... 102.80 1  
The Shredder Service . 125.00 2  
Thompson Libr Reimb 161.32 1  
TriTech Supplies ..... 242.61 1  
VaxCare Vaccines ..... 103.52 1  
Verizon Serv Fee ..... 480.12 1  
VFW Dues ..... 45.00 1  
Visa Misc ..... 3477.10 10  
Visual Edge Equip ..... 106.30 2  
L Wulff Reimb ..... 146.40 1  
Zips Parts ..... 465.85 1  
Updates on various boards/

commissions/activities: Carr attended meetings of the Area Development Corporation and the County Social Services Board and attended the ISU Wind Energy presentation. Campbell attended the Juvenile Detention Center meeting.  
Jacob Hagan, PE, and Tyler Buman, EIT, introduced AgriVia, their insured and licensed company focused on drainage district engineering. They described it as a low-overhead operation that keeps costs down by offering a flat-rate fee, regardless of activities performed or equipment used.  
Judge Lou Lavorato, Mediator for the Wind Energy and Battery Storage Workgroup, opened the presentation by outlining the group's formation and goals, noting that 18 issues were discussed with consensus reached on all but three. The final report has been released.  
Carr expressed concern that the group's work was incomplete, citing unresolved issues. She questioned County Attorney Todd Prichard and Samantha Norris about the potential for litigation. Prichard responded that while legal outcomes are speculative, ordinances that effectively halt wind projects could increase the risk of lawsuits. Carr asked Samantha Norris to clarify how many wind turbines could be installed and where, under the proposed ordinance. Norris responded that turbine placement opportunities are very limited and emphasized that ordinances are only one of several factors that determine viable locations for turbine development. Carr questioned whether Tom Reavley had communicated with all board members during the mediation process. Reavley stated he had spoken with Keifer multiple times, had one conversation with Carr, and had not spoken with Kuhn outside of meetings. Carr expressed concern about how Reavley could represent the full Board with such limited communication. Carr asked for clarification on the changes, which were answered by the mediation group. Carr asked Prichard whether there could be legal ramifications associated with continuing the wind moratorium. Both Prichard and Reavley indicated they were not currently aware of any such legal concerns.  
Campbell stated that while he had clearly expressed his position, he ultimately chose to compromise on each ordinance to ensure fair representation of all constituents.  
Prichard advised the Board that the mediation group's report constitutes a recommendation and not a legally binding agreement. Norris explained that in this situation, there is little gray area, making it seem like a simple yes-or-no stance on turbines. This lack of middle ground has made it difficult to view the mediation as successful to any degree.  
Carr questioned the group about their authority to remove battery storage from the discussion. In response, Norris and John Robbins explained that battery storage had not been eliminated from the ordinance entirely. Instead, they clarified that the topic was simply not part of the current discussion.  
Community members raised concerns about whether updated setback rules would unfairly impact smaller landowners. Some felt the county gave up more than the wind developer during mediation and questioned the Board's focus on potential lawsuits. Others expressed disagreement with supervisors' positions, skepticism about environmental benefits, and frustration over increased turbine height limits. A request was made for a financial report on projected county revenue. A wind company representative highlighted the project's economic benefits and noted it could proceed even without government funding.  
Bernie Solomon, IT Director, reported that the quote of \$4,981.03 from Communication Innovators for security upgrades at the Public Health building did not include all necessary components. The Board agreed to postpone further discussion

until complete information is available.  
Linda Tjaden requested an update on the status of the pipeline project. Prichard advised that the matter remains ongoing and is expected to be a lengthy process. Carr/Campbell moved to approve the \$1,770.38 invoice from Ahlers & Cooney for judicial review of the IUC permit. Motion carried 2-0.  
Carr/Campbell moved to approve Res# 31-25\* Support of the Joint CHBP Grant Agreement & Letter of Support for the Competitive Highway Bridge Program (CHBP) Grant Project: the Board approved participation in a joint grant project under the CHBP. The County committed to its role as a Sub-recipient, including providing matching funds, and authorized the Chair to sign the necessary agreements with the Iowa DOT. Roll call vote: Ayes-Carr, Campbell; motion carried 2-0.  
Carr/Campbell moved to approve the first reading of an Ordinance 2025- 01, Repealing Ordinance Nos. 12 and 13 Providing for the Division of Taxes Levied on Taxable Property in Southwest Bypass Urban Renewal Area. Roll call vote: Ayes-Carr, Campbell. Motion carried 2-0.  
Carr/Campbell moved to approve Res# 32-25\* to repeal urban renewal plan for the Southwest Bypass Urban Renewal Area, terminating County involvement in the Southwest Bypass Urban Renewal Area and terminating the bylaws of the joint administrative board of the Southwest Bypass Urban Renewal Area. Roll call vote: Ayes-Carr, Campbell; motion carried 2-0.  
Carr/Campbell moved to approve the FY26 the Area Development Corporation Contract. Motion carried 2-0.  
Carr/Campbell moved to approve appointments to boards and commissions. Motion carried 2-0. Appointments are as follows:  
All Board Members:  
Assessor's Conference  
Board and Boyd Campbell

Boyd Campbell  
911 Board  
Ambulance Commission (Alt)  
County - Department Head Meeting  
FC Communications Advisory  
FMC Early Childhood Iowa  
FMC Landfill  
North Cedar Regional  
Aviation Authority  
Gloria Carr  
911 Board (Alt.)  
CC ADC - Jobs Potential Review Committee  
CC Chamber of Commerce  
CC CD - Business Improvement Committee  
CC CD - Cultural Entertainment District Grant Committee  
CC CD- Hotel/Motel Tax Commission  
CC CD - Main St  
Charles City Board  
CC Joint Entity Committee  
Central Iowa Juvenile Detention Center (Alt)  
FMC Governance Decat Board  
FMC Landfill (Alt.)  
Shell Rock River Watershed\ Management Coalition (Alt)  
Upper Cedar Watershed Mgmt Improvement Auth. (Alt)  
Carr/Campbell moved to approve FY26 salary/wage certifications for Medical Examiner, Medical Examiner Investigators, and Jen Solomon. Motion carried 2-0.  
Carr/Campbell moved to recertify Allison Hocking FY26 wage from \$21.43 to \$22.50. Motion carried 2-0.  
Future agenda items: SW Bypass process and Public Health security.  
Carr/ Campbell moved to adjourn. Motion carried 2-0.  
\*This is a summary of the resolution; full text of resolutions may be inspected during normal business hours in the Floyd County Auditor's office and at www.floydcoia.org.  
ATTEST:  
Morrigan Montagne  
Floyd County Auditor  
Boyd Campbell, Chair  
Floyd County Board of Supervisors

City of Nora Springs City Council Minutes

**NORA SPRINGS CITY COUNCIL  
REGULAR SESSION  
AGENDA  
Tuesday, July 8, 2025 at 7:00 p.m.  
at Nora Springs City Hall  
REGULAR MEETING**  
Called to order by Mayor Pro Tem Bailey at 7:00 p.m.  
Present: Dain Mann, Dewey Koch, Steven Bailey, Sarah Avery, & Randy Hassman at 6:05  
Others present: Diane Maxwell, Kathy Scott, Adam Wymore, Karla Wymore, Lindsey Thorson, Al Brallier, Brian Pederson, Gladys Braillier and Mike Braillier  
Approval of Agenda  
Motion by Mann second by Avery to approve the agenda as posted. All ayes motion carried.  
Financial Discussion  
Motion by Bailey second by Mann to approve the claims for March in the amount of \$320,780.74, 4 Ayes 1 Nay, Motion carried.  
ACCO  
SLIDE COMPOUND ..... 190.08  
AG SOURCE LABORATORIES  
POOL LAB INVOICE ..... 28  
ALLIANT ENERGY  
UTILITY BILLINGS.. 11,293.98  
CARTERSVILLE ELEVATOR  
FUEL ..... 934.17  
DELTA DENTAL  
DENTAL INSURANCE... 531.44  
FLOYD & LEONARD  
#23 BAD BOY  
MOWER TIRES..... 795.26  
HEWETT WHOLESALe INC  
CONCESSIONS ..... 6,025.17  
IOWA DNR  
ANNUAL WATER  
SUPPLY..... 248.83  
MENARDS  
MURIATIC ACID ..... 244  
N.S. HISTORICAL SOCIETY  
116 1ST ST SW ..... 1,000.00  
NORA SPRINGS FIRE DEPT.  
FY26ALLOTMENT ... 15,744.00  
NORTH IOWA COMPUTER  
EXCH.  
PW COMPUTER AND  
REPLACE BATTER .... 2,055.00  
OMNITEL COMMUNICATIONS  
PHONE CHARGES ..... 707.63  
PEOPLESERVICE, INC.  
CONTRACT ..... 28,330.00  
PETTY CASH  
POSTAGE/FEES ..... 44.3  
PLUMB SUPPLY COMPANY  
M18 7 TOOL  
COMBO KIT..... 2,764.74  
POOL TECH INC.  
POOL REPAIR  
CHLORINE..... 1,101.88  
UNITED STATES POST OFFICE  
UTILITY POSTAGE ..... 898  
US POSTAL SERVICE/ENVELO  
ENVELOPES..... 963.25  
PARK CEMETERY ASSN.  
FY26ALLOTMENT ..... 4,500.00  
NORA SPR-ROCKFORD REG  
PUBLICATIONS ..... 268.03  
EFTPS  
FED/FICA TAX ..... 8,740.43  
VERIZON WIRELESS  
PD/PW PHONES  
JUNE 2025 ..... 103.18  
NAPA AUTO PARTS  
BRUSH MOWER FOR SKID  
LOADER..... 100.94  
D & D SALES, INC.  
CELEBRATE BUFFALO  
BANNERS ..... 720  
IA DEPT OF INSPECT & APPE  
IOWA REGULATORY  
LICENSING..... 120  
WELLMARK BL CROSS/  
SHIELD  
HEALTH INSURANCE  
PREMIUMS..... 1,876.26  
WHKS  
ENGINEERING SERVICES  
4/25/5/25..... 2,029.88  
MID-AMERICAN RESEARCH  
PAINT FOR STREETS..... 455.5  
NI LIBRARIES COLLABORATIG  
AUTOMATION  
SUPPORT ..... 932.9  
INGRAM LIBRARY SERVICES  
16 BOOKS ..... 228.39  
NORA SPRINGS AMBULANCE  
FY26ALLOTMENT ..... 2,061.00  
BRUENING ROCK PRODUCTS  
ROAD ROCK FOR GRAVEL  
ROADS ..... 1,231.35  
HSA - DUGAN  
HSA ..... 565.02  
FLOYD COUNTY SHERIFF  
CALLS FOR JUNE 2025 ... 712.5  
PEPSI COLA  
POOL CONCESSIONS..... 176.96  
PEARSON, GARY ALLAN  
AMMO ..... 370  
JOHNSON SIGN SERVICE  
150TH BANNNER ..... 200

ACCESS SYSTEMS LEASING  
CONTRACT ..... 151.47  
BROTHER'S ACE MASON CITY  
U POST ..... 83.49  
GREATAMERICA FINANCIAL  
LIBRARY COPIER  
JUNE25..... 79.95  
HSA - WOOD  
HSA ..... 476.68  
NORTH IOWA TURF & IRRIGAN  
POOL SPRINKER  
SYSTEM ..... 180.3  
LEACH TIRE & AUTO LLC  
BAD BOY MOWER  
TIRE REPAIR..... 25  
WASTE MANAGEMENT  
GARBAGE  
CONTRACT ..... 6,845.50  
CORE & MAIN  
SH ENVIRO REPLACEMENT  
PIECES..... 7,245.44  
HEALTH AND SAFTEY  
TRAININ  
PAPE KLESATH  
SCHRAGE..... 600  
PLEVA MECHANICAL INC  
REPAIR AT THE AQUATIC CEN-  
TER ..... 14,567.40  
NELSON SEPTIC SERVICES  
PORTABLE RR RENTAL JUNE  
2025 ..... 500  
FANDAZZI FIRE LLC  
BUFFALO DAYZ  
ENTERTAINMENT .... 1,500.00  
BROWN AMBER  
POOL TSHIRTS  
FOR STAFF ..... 405.53  
WILL HOWES  
DOLLAR GENERAL  
SUNSCREEN GAURD ..... 40.25  
MC PARKS & RECREATION  
LIFE GAURD CLASS ..... 400  
S&H ENVIROMENTAL  
SERVICES  
JULY OPERATIONS . 12,339.26  
BLACKHAWK RENTAL  
BUFFALO DAYS ..... 529.47  
DIAMOND MAPS  
SUBSCRIPTION ..... 408  
LUDOVISSY ENTERPRISES  
PARTIAL PAYMENT NORTH  
SHORE..... 136,391.50  
PAYROLL CHECKS  
TOTAL PAYROLL  
CHECKS ..... 39,221.70  
CLAIMS TOTAL ..... 320,780.74  
GENERAL FUND ..... 101,586.18  
PARK & REC BOARD  
FUND..... 138,921.38  
ROAD USE TAX  
FUND..... 14,095.27  
EMPLOYEE BENEFITS  
FUND..... 1,145.19  
WATER FUND ..... 31,431.55  
SEWER FUND ..... 34,103.44  
Citizen participation  
Brian Pederson took a moment to commend the City for its support of Buffalo Days, noting that the celebration was well-attended and that favorable weather contributed to its success. He acknowledged the significant amount of preparation required to make the event possible and expressed appreciation for everyone's hard work.  
Diane Maxwell introduced herself as the City's appointed representative to the Shell Rock River Watershed Board and shared that she has also been appointed Secretary of the Board. She reported that water quality testing will be conducted throughout the watershed, including analysis for nitrate, phosphorus, total suspended solids, E. coli bacteria, chloride, and sulfate. Each site will cost \$130 to test, with six sites identified for sampling. Ms. Maxwell noted that the Board plans to ask participating communities for contributions to help fund the project and stated she would provide the suggested donation amount at the next meeting. She also advised that the next watershed meeting is scheduled for Thursday morning. The Mayor and Council expressed their gratitude for her willingness to serve in this role.  
A concern was raised regarding overgrown vegetation obstructing visibility at a nearby intersection. It was reported that a letter had previously been sent to the property owner with no response. The Council directed that a notice be posted physically on the property door within 48 hours. Jesse will deliver the notice, and Adam will coordinate removal of the vegetation if the owner does not comply.  
Department Reports

representatives explained that without this placeholder, the budget would show a negative balance when grants are spent. Chelsey Wood noted that as long as the overall fund balance remains positive, there is no violation of budget law, but agreed that additional clarity is needed to confirm the best approach.  
After discussion, the Council agreed that further guidance should be obtained before moving forward. Chelsey will prepare an email to Ted Nielsen with the State Department of Management to request confirmation regarding the proper accounting and budgeting procedure for the grant funds and the levy.  
A motion was made by Bailey and seconded Avery to table Resolution 25-06, which would formally approve the budget amendment, until the necessary information is received. The motion carried unanimously.  
The Council reviewed Partial Pay Estimate No. 1 from WHKS/Ludovissy in the amount of \$136,391.50 for ongoing project work. After brief discussion, a motion was made by Bailey to approve the pay estimate as presented. The motion was seconded by Avery, and upon vote, the motion carried unanimously.  
The Council reviewed options for raising sewer rates to comply with the SRF loan coverage requirements. Two options were considered: increasing the base rate by 25% or increasing the usage rate by 25%. After discussion, Council members expressed consensus that increasing the usage rate would be a more equitable approach, as it ties charges to actual water consumption and avoids disproportionately impacting lower-usage households. A motion was made by Koch to

proceed with the first reading of an ordinance to increase the sewer usage rate to \$6.95 per 1,000 gallons, publish a public notice of the proposed change, and schedule a second reading and final approval at the next regular meeting. The motion was seconded by Bailey, and upon vote, the motion carried unanimously.  
The Council discussed a proposal to extend operational hours at the North Springs Aquatic Center through Labor Day weekend in September 2025 as a trial period, contingent upon staffing availability, weather conditions, and the financial impact of continued operation. Council members requested that management prepare detailed estimates of additional chemical costs, labor expenses, and utility usage associated with remaining open past the traditional season. After discussion, a motion was made to table the item pending receipt of the requested cost information. The motion was seconded and carried unanimously.  
Council held a preliminary discussion regarding the potential implementation of a call-in incentive program for NSAC employees for the 2026 season. The intent of the incentive would be to reward staff members who accept additional shifts on short notice to help maintain adequate pool coverage during staff shortages. Council members expressed general support for exploring incentive options and requested that staff bring forward proposals with estimated costs and suggested guidelines. No formal action was taken at this time.  
The Council reviewed the proposal submitted by Kronloge & Associates to provide city audit services. After discussion, a motion was made by Bailey to accept

the RFP as presented and engage Kronloge & Associates to perform the annual audit. The motion was seconded by Mann and carried unanimously.  
Old Business  
The Council discussed the condition of the curb and gutter along 6th Street. Concerns were raised regarding sections that have deteriorated and may be contributing to drainage issues and street surface damage. Members considered potential repair or replacement options and the possibility of incorporating the project into upcoming street maintenance plans or pursuing grant funding assistance. Staff were directed to gather estimates for repair costs and to review any applicable funding sources. No formal action was taken at this time pending further information.  
Consent Agenda  
Motion by Bailey, Second by Mann to approve the consent agenda and the following items:  
• Approval of the June 10, 2025 Regular Session Minutes  
• Approval of the Treasurer's and Budget Report for the month ending 6/30/2025  
• Set next regular session for August 12th 2025  
All ayes, motion carried.  
Adjournment  
Motion by Bailey, Seconded by Avery to adjourn this regular session of the Nora Springs City Council at 9:01 p.m.  
Chelsey Wood,  
City Administrator  
Randy Hassman,  
Mayor

MERCYONE<sup>SM</sup>

ROCKFORD

Michael C. Lindstrom, D.O.,  
Lisa A. Kapler, M.D.,  
Kimberly Kuehner, ARNP,

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