PROCEEDINGS:
IDA COUNTY BOS • JULY 28 MINUTES / CLAIMS

Ida Grove, Iowa
July 28, 2026

The Board of Supervisors met in adjourned session on July 28, 2026, at 8:45 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from July 14, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

There were no public comments to the board.

At 9:00 Whiteing asked for a motion to go into a Closed Session Pursuant to Iowa Code 21.5 (1.c) motion was made by Rohlk, seconded by Schubert. Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Motion carried and closed session began. Those present were Auditor Kristy Gilbert, Attorney Matthew Sease and EMS Director Corey Trucke. At 9:37 a motion to end the closed session by Schubet, seconded by Rohlk. Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Motion carried and closed session ended.

County Engineer Colin Ryan met with the board to discuss road updates. A motion to approve Right of Way permit for Brent Bower by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote on a new compressor at $8,3074 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve FY27 financial agreement with Family Crisis Center for $1,000 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve FY27 financial agreement with WICIRHTF for $16,840 by Schubert, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of Manure Management Plans MGM Pork and Marshall Production LLC.

A motion to approve the following claims: Benefits Inc $330.56 & $730.35, 7-21-2026 Payroll Expense Checks $180,320.86, 7-21-2026 Payroll $124,049.38; by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC
Air Chek, Inc. ..... Supplies 194.00
Amazon Capital Services ..... Supplies 51.99
Bomgaars ..... Supplies 288.35
Carroll County Sheriff ..... Service Fees 106.00
Century Business Products Inc ..... Contract 24.51
Crawford County Sheriff Dept ..... Service Fees 135.60
Denise Derby ..... Services 115.50
Ida Grove Food Pride ..... Program Expense 10.00
Ida Grove Hardware . Supplies . 81.02
Iowa DNR-Water Supply ..... Permits 50.00
ISAC ..... Registration 300.00
Iowa Medical Examiners Office ..... Services 2,062.00
JCL Solutions ..... Supplies 833.78
Jean L. Sassman ... Services ... 874.50
LBJ Investigations ..... Service Fees 136.80
Loffler Companies Inc ..... Services 148.50
Long Lines Broadband ..... Services 178.43
MidAmerican Energy ..... Services 3,622.84
Ranea Rehse ..... Expenses 213.79
Sac County Mutual Tele Co ..... Services 84.95
Secure Shred Solutions ..... Services 59.00
Solutions Inc. ..... Desktop ... 1,002.00
The Office Stop ..... Supplies 52.99
T-Mobile ..... Services 14.55
Vander Werff Appraisals ..... Services 3,250.00
Visa - FNBO ..... Expenses 233.19
Wayne County Sheriff ..... Service Fees 6.00
Total: 14,130.29

GENERAL SUPPLEMENTAL
Solutions Inc. ..... Desktop 501.00
Visa - FNBO ..... Expenses 233.19
Total: 734.19

SECONDARY ROAD
Black Top Services Co ..... Asphalt 1,404,102.95
Denco Highway Const Corp ..... Concrete 2,800.00
ICEOO ..... Registrations 275.00
Long Lines Broadband ..... Services 17.84
Stratford Gravel Inc ..... Granular 686,287.32
Visa - FNBO ..... Expenses 201.06
Total: 2,093,684.17

REAP
Amazon Capital Services ..... Supplies 37.98
Bomgaars . Program Expense .. 36.93
Ida Grove Food Pride ..... Program Expense 65.09
Total: 140.00

EMERGENCY MEDICAL SERVICES (EMS)
Alpha Wireless Comm Co ..... Equipment 7,264.21
AT&T Mobility .... Services 101.60
Bound Tree Medical LLC ..... Supplies 569.62
Ida Grove CENEX .... Fuel 437.34
Live Action Safety . Supplies .. 213.18
Renew Biomedical ..... Maintenance 1,200.00
Wunschel Repair LLC ..... Services 80.00
Total: 9,865.95

IDA COUNTY SELF FUNDING
Benefits Inc ..... Premiums 896.00
Total: 896.00

FUND: 4000
EMERGENCY MANAGEMENT
Ida Grove CENEX .... Fuel 255.16
Total: 255.16

E911 SURCHARGE
AGENCY FUND
Active911, Inc. ..... Subscription 2,336.00
Centurylink ..... Lines 33.95
Iowa Communications Network ..... Lines 275.00
North West REC ... Utility 137.00
Total: 2,781.95

PUBLIC SAFETY AGENCY
Amazon Capital Services ..... Supplies 31.79
Bomgaars ..... Supplies 118.97
Gorden's Body Shop Inc ... Fee .. 74.93
Long Lines Broadband ..... Services 17.84
Wunschel Repair LLC ..... Services 80.00
Total: 323.53

COUNTY ASSESSOR
Claudia Comstock . Expenses . 197.38
Long Lines Broadband ..... Services 17.84
Total: 215.22
County Total: 2,123,026.46

With there being no further business, the board adjourned to meet on Tuesday, August 11, 2026, at 9 a.m.

/s/ Kristy Gilbert
Auditor
/s/ Devlun Whiteing
Chair

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PROCEEDINGS:
HOLSTEIN CITY COUNCIL • JULY 28 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, July 28, 2026, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll call as follows: Terri Schimmer, Mike Johnson, Bonnie Stevenson, and Steve Tiefenthaler. Council Member Marcus Prell was absent. Mayor Breyfogle addressed the Council regarding a conflict-of-interest issue with the consent agenda. She stated that Council Member Mike Johnson has a conflict of interest related to the wastewater project because his business, Holstein Electric, is serving as a subcontractor on this project. The consent agenda included the Agenda, the Minutes of July 14, 2026, Regular Council Meeting, Claims, and a claim to King Contracting LLC in the amount of $1,576,646.52 for the wastewater improvement project. Due to Council Member Johnson's company being a subcontractor on this project, the Mayor indicated the King Contracting LLC claim would be removed from the consent agenda and voted on separately. A motion was made by Councilperson Schimmer and seconded by Councilperson Tiefenthaler approving the consent agenda, including the Agenda, the Minutes of July 14, 2026, Regular Council Meeting, and Claims, excluding the King Contracting LLC claim in the amount of $1,576,646.52. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Johnson, Stevenson, and Tiefenthaler. Nays: none. Absent: Prell. Motion carried. Council Member Johnson left the Council Chambers. A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson approving the claim to King Contracting LLC in the amount of $1,576,646.52 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, and Tiefenthaler. Abstain: Johnson. Nays: none. Absent: Prell. Motion carried. Council Member Johnson returned to the Council Chambers. Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter related to the wastewater project. She stated that Council Member Mike Johnson is the owner of Holstein Electric, which is serving as a subcontractor on the City's wastewater project, and that under Iowa law and guidance from the City Attorney, this conflict requires Council Member Johnson to abstain from participating in any discussion or vote related to the project. Council Member Johnson disclosed the conflict of interest for the record and left the Council Chambers. Mayor Breyfogle opened the Public Hearing on the Status of Funded Activities at 5:09 p.m. The following announcements were read aloud in their entirety: The following announcements are made in compliance with the public hearing requirements of the Community Development Block Grant No. 24-WS-007 received by the City of Holstein for the construction of new wastewater treatment plant south of the city limits of Holstein, Iowa. 1. Work on the Wastewater Treatment Plant Project primarily focused construction of a new SAGR treatment system and the addition of new electrical controls, lift station improvements, and a UV disinfection system. 2. The Wastewater Treatment Plant Improvements Project has a current overall budget of $6,700,352.60. Funding for the project consists of the following sources: City Funds $6,200,352.60 Community Development Funds $500,000.00. 3. At this point in the project the City has spent a total of $2,458,505.79 of which $181,214.00 has been paid for utilizing Community Development Block Grant Funds and $2,277,291.79 has been paid for with City funds. 4. Several items still remain uncompleted at the present time including all of the required work on construction of the SAGR system, the majority of the electrical and mechanical systems and control systems. The contractor just started pouring footings and foundations for some of the buildings, but no buildings have been constructed as of this time. 5. The project is located along German Avenue just south of Indorf Avenue south of U.S. Highway 20 (U.S. Highway 59). 6. There have been a few changes impacting the project as of this public hearing. These changes include: Additional rip rap was added for the interior side banks of the lagoons, movement of an underground electrical line that was in conflict with the proposed force main, and a deduction of funds due to a change of power from the existing lift station from the new lift station to the blower building utility transformer. The contract has been amended once in terms of completion date. The original completion date was February 28, 2027, but was amended with Change Order No. 2 to March 15, 2027. There are no additional changes to the project at the current time. No public comments were received. Mayor Breyfogle closed the Public Hearing at 5:12 p.m. Council Member Johnson returned to the Council Chambers. Resolution 26-34 Fixing the Time and Place of Regular Meetings of the City Council was offered by Councilperson Tiefenthaler and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Tiefenthaler, Johnson, and Stevenson. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-34 duly adopted. Mayor Breyfogle again addressed the conflict-of-interest matter related to the wastewater project. Council Member Johnson disclosed the conflict of interest for the record and left the Council Chambers. Resolution 26-35 Holstein Wastewater System Improvements Change Order No. 3 was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, and Tiefenthaler. Abstain: Johnson. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-35 duly adopted. Council Member Johnson returned to the Council Chambers. Resolution 26-36 Establishing Hourly Wages for City Employees was offered by Councilperson Tiefenthaler and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Johnson, Schimmer, and Stevenson. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-36 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Riddell/All American Sports ..... Equipment 929.48
MidAmerican Energy Co ..... Utilities 6,645.88
Holstein Sanitation Inc ..... Sanitation Contract 12,172.68
Aureon ..... Email Hosting 8.99
King Contracting LLC . Prj 20-24051 Wastewater System 1,576,646.52
AT&T Mobility .. Amb Phone .. 119.68
Siouxland District Health Department .... Pool Inspection 270
Tyler Technologies ..... Technology Services 2,304
ACCO Unlimited Corp ..... Chlorine 2,071.8
NW Iowa League Cities ..... 2026-2027 Dues 25
Kenkel Ashley ..... Mileage Reimbursement 92.4
Municipal Supply Inc ..... Supplies 100
City Of Moville ..... June 2026 Nuisance Service .. 1,573.98
Hach Company .. Supplies ... 1,009.14
Mac Plumbing, Heating, & Cooling ... Repairs 72.26
Rehab Systems Inc ... Repairs ... 2,200
Foundation Analytical Lab ..... Water Testing 187
Renew Biomedical .. Amb Equipment Maintenance Contract 400
Vision Service Plan ..... Vision Insurance 231.63
Wellmark ..... Health Insurance 11,863.56
Bomgaars ..... Supplies 139.99
Casey's Business Mastercard ..... Taxi Fuel 33.87
VC3 Inc ..... Technology Services 3,411.41
..... 1,622,509.27

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Schimmer to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Tiefenthaler, Johnson, and Stevenson. Nays: none. Absent: Prell. Motion carried. The meeting adjourned at 5:26 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator

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PUBLIC NOTICE:
STEVE MEYER • NMP

PUBLIC NOTICE
Nutrient Management Plan
for an Open Feedlot Operation

Steve Meyer has submitted a Nutrient Management Plan (NMP) to the Iowa Department of Natural Resources (DNR) on behalf of Steve Meyer Feedlot, an open feedlot operation with a capacity of 2500 animal units. This operation is located in Griggs Township, Ida County, and plans to apply manure in Griggs, Silver, Douglas, Battle Township(s), Ida and Cherokee County(s).

The NMP is on file at the Field Office #3.

1900 N Grand Ave. Spencer, IA 510301

and is available for public inspection, Monday - Friday, from 8 a.m. - 4 p.m.

In determining whether to approve the NMP, the DNR will consider written comments regarding whether the NMP complies with Iowa law. The DNR will conduct a public hearing regarding this NMP if a request for hearing is received within 10 days of the publication date of this notice. Persons requesting a public hearing will be notified of the time and place for the hearing at the address, telephone number or e-mail address provided in the request for a hearing. Information regarding electronic submission of comments and requests for public hearing may be obtained at the following internet address: http://www.iowadnr.gov/afo/index.html under "Current News."

Written comments or requests for a public hearing must be submitted to: Gene Tinker, AFO Coordinator, 502 E 9th St, Des Moines, IA 50319. Both comments and hearing requests must be received by the Department within 10 days of the publication date of this notice.

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