

**PUBLIC NOTICE:
STORM WATER DISCHARGE**

PUBLIC NOTICE OF STORM WATER DISCHARGE
Schmillen Construction, Inc. plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit #3 "Storm Water Discharge Associated with Industrial Activity From Asphalt Plants, Concrete Batch Plants, Rock Crushing Plants, And Construction Sand And Gravel Facilities".
The storm water discharge will be from concrete recycling located at NE¼ #33 Griggs Twp T89N – R40W Ida County.
Storm water will be discharged from one point source and will be discharged to the following streams: unnamed tributary to Silver Creek.
Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.
Published in The Holstein Advance on February 25, 2026

**PROCEEDINGS:
HOLSTEIN CITY COUNCIL • FEB. 10 MINUTES / CLAIMS / REVENUE**

A regular meeting of the Holstein City Council was held on Tuesday, Feb. 10, 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 as follows: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, Mike Johnson, and Terri Schimmer. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Johnson approving the consent agenda, including the Agenda, Minutes of Jan. 27, 2026, Regular Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried. Written Reports from Sheriff, Taxi, and Library were available for the Council to review. The Mayor, Public Works, Community Center, Nuisance Inspector (2025 Year End Report), and Administrator reports were presented. David Kistenmacher, President of the Cemetery Board, presented the Cemetery Board Annual Report. A motion was made by Councilperson Prell and seconded by Councilperson Stevenson approving the Cemetery Board Annual Report. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried. The City Council reviewed quotes received for the Baseball Field Parking Lot rock surface installation: King Construction at \$132,721.88 for Limestone, Werner Dirt Inc. at \$89,150.00 for Limestone, and SCE at \$59,963.00 for Crushed Concrete. A motion was made by Councilperson Johnson and seconded by Councilperson Prell accepting the SCE quote in the amount of \$59,963.00 for Crushed Concrete and authorizing the grant application to the Ida County Community Betterment Foundation. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried. Resolution 26-07 approving the Farm Lease Agreement with Brett Friedrichsen for the lease of approximately 18.77 acres of City-owned farmland located east of Holstein, Iowa, was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The Council approved the resolution with the stipulation that no manure would be spread on

the field due to the fact that it is in close proximity to a residential district. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Schimmer, Prell, Johnson, and Stevenson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-07 duly adopted. Resolution 26-08 authorizing the City as a Fiscal Sponsor for the Dessel-Schmidt Post 225 American Legion Application with the Ida County Community Betterment Foundation Grant Program 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: Johnson, Schimmer, Tiefenthaler, Prell and Stevenson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-08 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:
Nathan Vohs.....2,700.00
Tree Disposal2,700.00
Municipal Supply Inc
Supplies347.19
Holstein Sanitation Inc
Sanitation Contract14,003.79
Straub Marketing
Clothing Allowance517.39
Samuel Ashley
Medical Reimbursement.....218.38
Gordon Flesch Co Inc
Library Copier12.00
Jensen Kinnick
Basketball Ref120.00
Brock Bisenius
Basketball Ref60.00
Burk Drew .Basketball Ref. 60.00
Kolpin Zach .Basketball Ref 60.00
Todd Carter Basketball Ref.60.00
ISGPrj 25-33323 Park Master Plan197.50
Stevenson Hardware.....
Supplies157.73
Kenkel Ashley.....
Medical Reimbursement.....35.59
Anna Smith.....
Water Deposit Refund103.64
USPS
Utility Bill Postage.....334.18
City of Merville.....
Jan 2026 Nuisance Services.....
Bank of America.....897.55
Credit Card Dec 2025.....3,817.73
Aedan Hickey.....
Medical Reimbursement.....141.24
Nuckolls Tamara.....
Medical Reimbursement.....685.44
Ramaker & Associates Inc
2026 Burial Search Ecims
.....3,298.83

IRS - Fed/Fica Taxes.....	5,059.93
Withholding.....	181.81
Conover Derek.....	157.55
Medical Reimbursement.....	60.00
Mary Ahlers.....	392.03
Mac Plumbing, Heating, & Cooling	32.59
Furnace Repairs.....	101.04
Crary Huff Law Firm.....	678.09
Legal Fees.....	200.14
Motor Parts Sales.....	5,500.00
Vehicle Repairs.....	530.31
Trionfo Solutions LLC.....	254.94
Life Insurance.....	985.04
Ambulance Supplies.....	43,639.53
Scott Niemeier.....	
Medical Reimbursement.....	
Holstein Cemetery Assn.....	
Cemetery Support.....	
Toyne Inc.....	
Fire Vehicle Repairs.....	
Feldfire.....	
Fire Dept Supplies.....	
A & A Food & Fuel LLC.....	
Fuel.....	
Connor Beeck Window Cleaning	
Window Cleaning.....	
Iowa Dept Revenue.....	
Water Service Excise Tax.....	
Iowa Dept Revenue.....	
Sales/Use Tax.....	
CITY OF HOLSTEIN	
REVENUES	
JAN-26	
General Total.....	46,850.78
Hotel/Motel Tax Total.....	3,931.83
Road Use Tax Total.....	17,283.39
Employee Benefits Total.....	1,006
Local Option Sales Tax Total.....	25,847.83
Debt Service Total.....	464.04
Lohff Schumann Capital.....	50
Park Tennis Court Capital.....	100
Water Utility.....	10,969.81
Water Capital.....	2,153.30
Sewer Utility.....	8,975.10
Sewer Wwsi Project.....	325,390.50
Sewer Capital.....	3,172.32
Storm Water Utility Total.....	806.32
Total Revenue By Fund.....	447,001.22
A motion was made by Councilperson Prell and seconded by Councilperson Schimmer to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Prell, Tiefenthaler, Schimmer, Stevenson, and Johnson. Nays: none. Motion carried. The meeting adjourned at 6:05 p.m.	
Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls City Administrator	
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