

**PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • FEB. 24 MINUTES / CLAIMS**

A regular meeting of the Holstein City Council was held on Tuesday, Feb. 24, 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 Schimmer approving the consent agenda, including the Minutes of Feb. 10, 2026, Regular Council Meeting and Claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Tiefenthaler, Johnson, and Schimmer. Nays: none. Motion carried. During the Citizen Forum, Dave Scott and Martha Boyle spoke before the Council. The City Council discussed the General Fund Budget and the Proposed FY27 Property Tax Levy. A motion was made by Councilperson Prell and seconded by Councilperson Johnson approving the General Fund Budget for FY27. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried. A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to set a Public Hearing for Selling Property for March 10 at 5 p.m. 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 Administrator reported the following receipts and bills that were approved for payment on the consent agenda:  
ISG.....1,032.50  
Prj 25-33642 Sanitary Sewer Collection.....3,110.00  
Wellmark.....  
Health Insurance Jan 2026.....13,374.29  
Tyler Technologies.....  
Technology Services.....2,682.50  
ISG.....  
Prj 14-16361 General Consulting.....1,032.50  
ISG.....  
Prj 20-24051 Wastewater System Improvements.....4,167.50  
ISG.....  
Prj 25-33642 Sanitary Sewer Collection.....660.00  
ISG.....  
Prj 25-33643 Pavement Manage Plan.....285.00  
ISG.....  
Prj 26-33959 Benning Dr Storm Sewer.....5,233.90  
Aureon.....Email Hosting...8.99  
AgState - Cherokee.....782.00  
Holstein Super Market.....  
Supplies.....230.42  
Iowa One Call.....6.30  
Jan 2026 One Call.....6.30  
A-1 Plumbing & Heating.....281.02  
Rec Center Repairs.....953.77  
Ziegler Inc.....  
Payloader Maintenance.....953.77  
Winter Equipment Company.....  
Plow Repairs.....953.32  
Gordon Flesch Co Inc.....355.43  
City Hall Copier.....  
Central IA Distributing.....

Supplies.....631.00  
Aedan Hickey.....  
Medical Reimbursement.....244.75  
Feldfire.....Supplies.....255.00  
Kenkel Ashley.....  
CPO Cont Ed Mileage.....64.40  
ACCO Unlimited Corp.....  
Chlorine.....901.70  
Casey's Business Mastercard.....  
Fuel.....99.68  
VC3 Inc.....  
Technology Services.....181.54  
Straub Marketing.....300.26  
Clothing Allowance.....300.26  
MidAmerican Energy Co.....  
Utilities.....5,849.46  
Derek Conover.....  
Reimbursement - Conference Trip.....308.64  
AT&T Mobility.....239.38  
Amb Phone.....239.38  
Auditors Office of State.....  
FY2024 Filing Fee.....250.00  
Joy Julie.....  
Medical Reimbursement.....800.17  
Motor Parts Sales.....34.30  
Vehicle Repairs.....34.30  
Kenkel Ashley.....168.88  
Medical Reimbursement.....44,466.10  
A motion was made by Councilperson Prell and seconded by Councilperson Tiefenthaler to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. The meeting adjourned at 5:51 p.m.  
Kathryn Breyfogle, Mayor  
Attest: Tamara Nuckolls,  
City Administrator

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**PROCEEDINGS:  
IDA COUNTY BOS • FEB. 24 MINUTES / CLAIMS**

**IDA GROVE, IOWA  
FEB. 24, 2026**  
The Board of Supervisors met in adjourned session on Feb. 24, 2026, at 9 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Feb. 10, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.  
At 9:15 a bid opening for 2 restroom renovations was to take place, but there were no bids. The board asked that both be put out again for an additional week. Next bid opening will be Tuesday, March 10 at 9:15.  
County Engineer Colin Ryan updated the board on roads.  
A motion by Schubert to approve Clerk of Court report, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve Resolution 26-6, Destruction of Weeds, by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
A motion to approve Resolution 26-7, Bond Fees 2021A by Schubert, seconded by Rohlk. Motion carried all voting Aye.  
A motion to approve SRTS agreement with City of Ida Grove by Rohlk, seconded by Whiteing. Motion carried all voting Aye.  
Acknowledgement of manure management plans; Alan Schmidt, AMVC RE LLC, Cozy Valley Farms, PGA, Schubert Finisher Farm.  
Details for Resolutions 26-6 & 26-7 can be found at idacounty.iowa.gov or contract the Ida County Auditor's Office.  
A motion to approve following claims and 1-27-2026 payroll claims for \$117,235.85, 1-27-2026 payroll expense for \$172,649.48, 2-20-2026 payroll claims for \$119,171.56, 2-20-2026 payroll expense \$167,105.26 by Rohlk, seconded by Schubert. Motion carried all voting Aye.  
**GENERAL BASIC**  
Amazon Capital Services.....18.41

AT&T Mobility...Services...44.77  
Cady Business Technologies.....  
Services.....2,517.35  
Canon Financial Services.....  
Services.....113.38  
Century Business Products.....  
Services.....13.70  
Column Software PBC.....  
Legals.....389.38  
Electronic Services System.....  
Services.....167.47  
Frontier.....Services.....491.46  
Hancock County Sheriff.....  
Service Fees.....38.70  
IACME.....Dues.....100.00  
IACVS.....Registration.....90.00  
Ida Grove Hardware.....  
Supplies.....101.98  
JCL Solutions...Supplies...676.87  
Loffler Companies.....48.92  
Services.....  
Long Lines Broadband.....  
Services.....178.73  
NACVSO...Registration...400.00  
Pitney Bowes Global.....495.39  
Lease.....  
Plymouth County Sheriff.....128.60  
Service Fees.....Services...200.00  
Ranea Rehse.....555.93  
Subsistence.....  
Sac County Sheriff.....59.98  
Service Fees.....  
Solutions Inc.....Services...99.00  
The Office Stop...Supplies...98.03  
U S Cellular.....Services...57.35  
Veit, LLC.....Services...351.07  
**General Basic Total: 7,436.47**  
**GENERAL SUPPLEMENTAL**  
Frontier.....Services...166.20  
**General Supplemental Total: 166.20**  
**SECONDARY ROAD**  
Frontier.....Services...164.30  
Holiday Inn Des Moines Airport...  
Lodging.....537.60  
Long Lines Broadband.....  
Services.....17.84  
Midwest Machinery Company.....  
Equipment.....8,000.00  
Rees Truck & Trailer.....38,000.00  
Equipment.....  
**Secondary Road Total: 46,719.74**  
**SELF FUNDING**  
Benefits Inc. SF Medical 5,022.51  
**Self Funding Total: 5,022.51**  
**RECORDER'S RECORDS MANAGEMENT**  
Electronic Services System.....  
Services.....1,197.00  
**Recorder's Records Management Total: 1,197.00**  
**EMERGENCY MEDICAL SERVICES (EMS)**  
AT&T Mobility...Services...100.63  
Bound Tree Medical.....1,655.27  
Supplies.....Fuel.....35.67  
Daniel Kearns.....Fuel...305.20  
Ida Grove CENEX...Fuel...305.20  
Ida Grove Hardware.....167.44  
Supplies.....  
Live Action Safety.....150.64  
Wunschel Repair...Services...80.00  
**Emergency Medical Services (EMS) Total: 2,494.85**

**CAPITAL PROJECTS COURTHOUSE**  
Squatch Construction.....7,880.00  
Services.....  
Thompson Solutions Group.....9,564.00  
Services.....  
**Capital Projects Courthouse Total: 17,444.00**  
**CAPITAL PROJECT EMS**  
Ida Grove Hardware.....1,277.98  
Supplies.....  
Ladwig Construction.....47,284.00  
Pym#12.....Services...5,000.00  
NJB Electric...Services...  
**Capital Project EMS Total: 53,561.98**  
**DEBT SERVICE FUND #1**  
UMB Bank NA.....Fee.....600.00  
**Debt Service Fund #1 Total: 600.00**  
**EMERGENCY MANAGEMENT**  
Bomgaars...Maintenance...37.96  
Frontier.....Services...11.94  
Ida Grove CENEX...Fuel...101.75  
Simpco...Registrations...485.56  
**Emergency Management Total: 637.21**  
**E911 SURCHARGE AGENCY FUND**  
AT&T Mobility...Services...182.10  
Centurylink.....Lines...33.95  
Frontier.....Services...11.94  
Iowa HSEMD...Services...2,441.83  
North West REC. Electric...104.61  
Ida Grove CENEX...Fuel...101.75  
Simpco...Registrations...485.56  
**E911 Surcharge Agency Fund Total: 2,774.43**  
**PUBLIC SAFETY AGENCY**  
Ag-News.....Advertising...229.00  
A-OK Print & Design.....105.00  
Supplies.....70.37  
Bob Barker Company.....70.37  
Supplies.....  
Bomgaars.....Supplies...173.96  
Carlyle Tire...Services...102.75  
Column Software PBC.....  
Legal.....53.21  
Frontier.....Services...404.02  
Ida Grove Hardware.....11.69  
Supplies.....888.32  
Jack's Uniforms. Uniform...  
Long Lines Broadband.....17.84  
Services.....  
Master Medical Equipment.....55.00  
Precision Towing...Services...65.00  
Solutions Inc.....Services...150.00  
**Public Safety Agency Total: 2,326.16**  
**COUNTY ASSESSOR**  
Corporate Warehouse Supply.....1,119.75  
Supplies.....  
Frontier.....Services...39.80  
Long Lines Broadband.....17.84  
Services.....  
**County Assessor Total: 1,177.39**  
**County Total: 87,961.77**  
With there being no further business, the board adjourned meeting on Tuesday, March 10, 2026, at 9 a.m.  
/s/ Kristy Gilbert  
Auditor  
/s/ Devlun Whiteing  
Chair  
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**PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD • PROPERTY TAX LEVY**

	<b>NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed GALVA-HOLSTEIN Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027</b>	
<b>Location of Public Hearing: Galva-Holstein Community School Central Office Board Room, 519 E. Maple Street, Holstein, IA 51025</b>	<b>Date of Public Hearing: 3/23/2026</b>	<b>Time of Public Hearing: 05:30 PM</b>
<b>Location of Notice on School Website: <a href="https://www.rvraptors.org/o/rv/page/galva-holstein-board">https://www.rvraptors.org/o/rv/page/galva-holstein-board</a></b>		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy.  
After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

		<b>Current Year Final Property Tax Dollar Levy FY 2026</b>	<b>Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027</b>	<b>Budget Year Proposed Property Tax Dollar Levy FY 2027</b>
General Fund Levy	1	2,228,459	2,228,459	2,386,634
Instructional Support Levy	2	142,192	142,192	25,872
Management	3	267,058	267,058	243,488
Amana Library	4	0	0	0
Voted Physical Plant and Equipment	5	316,595	316,595	476,455
Regular Physical Plant and Equipment	6	117,999	117,999	125,076
Reorganization Equalization	7	0	0	0
Public Education/Recreation (Playground)	8	0	0	0
Debt Service	9	933,508	933,508	935,802
<b>Grand Total</b>	<b>10</b>	<b>4,005,811</b>	<b>4,005,811</b>	<b>4,193,327</b>
		<b>Current Year Final Property Tax Rate FY 2026</b>	<b>Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027</b>	<b>Budget Year Proposed Property Tax Rate FY 2027</b>
<b>Grand Total Levy Rate</b>		12.16756	11.63534	12.18761
<b>Property Tax Comparison</b>		<b>Current Year Property Taxes</b>	<b>Proposed Property Taxes</b>	<b>Percent Change</b>
<b>Residential property with an Actual/Assessed Value of \$100,000/\$110,000</b>		577	597	3.47
<b>Commercial property with an Actual/Assessed Value of \$300,000/\$330,000</b>		2,509	2,788	11.12

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

Reasons for tax increase if proposed exceeds the current:  
The district continues to need to fund the Management fund at adequate levels due to high premiums for property insurance. The district uses an income surtax to offset property taxes to fund the instructional support levy; due to income tax decreases, more property tax is required to offset loss.