

A regular meeting of the Holstein City Council was held on Tuesday, March 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 call as follows: Bonnie Stevenson, Marcus Prell, Mike Johnson, and Terri Schimmer. Absent: Steve Tiefenthaler. The following citizens appeared for the Citizen Forum: David Elder, Ken Niemeier, Scott Niemeier, and Austin Thevenot. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Minutes of March 10, 2026, Regular Council Meeting and Claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Johnson, and Schimmer. Nays: none. Absent: Tiefenthaler. Motion carried. Mayor Breyfogle opened the Public Hearing for the sale of property – East Ridge Addition at 5:22 p.m. No citizens appeared for or against. Mayor Breyfogle closed the Public Hearing at 5:23 p.m. A motion was made by Councilperson Stevenson and seconded by Councilperson Johnson to set a Public Hearing for the FY27 Proposed Budget for April 28, 2026, at 5 p.m. The motion was duly put to

a roll call vote of the City Council. Ayes: Stevenson, Johnson, Schimmer, and Prell. Nays: none. Absent: Tiefenthaler. Motion carried. Councilperson Schimmer presented a report on the Downtown Facade Grants program to the City Council. The City Administrator presented a Budget Review to the City Council. Resolution 26-11 Ratifying Prior Year Fund Transfers for The Fire Department Capital Fund and Ambulance Capital Fund for Fiscal Years 2024 and 2025 was offered by Councilperson Prell and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Prell, and Stevenson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-11 duly adopted. Resolution 26-12 Establishing Annual Fund Transfer Policy for The Fire Department Capital Fund and Ambulance Capital Fund was offered by Councilperson Stevenson and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Prell, and Stevenson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-12 duly adopted. Resolution 26-13

Authorizing Property Sale was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Prell, Schimmer, and Johnson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-13 duly adopted. A motion was made by Councilperson Prell and seconded by Councilperson Stevenson to approve the Purchase Agreement and Development Agreement for East Ridge Addition. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Schimmer, and Johnson. Nays: none. Absent: Tiefenthaler. Motion carried. Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter prior to consideration of Resolution 26-14. Council Member Mike Johnson is the owner of Holstein Electric, which is serving as a sub-contractor on the City's wastewater project. Under Iowa law and based on guidance from the City Attorney, this creates a conflict-of-interest requiring Council Member Johnson to abstain from participating in any discussion or vote related to this project. Council Member Johnson left the Council Chambers. Resolution 26-14 Approving Pay Applica-

tion Number 2 for the Wastewater System Improvements Project 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: Prell, Schimmer, and Stevenson. Abstain: Johnson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-14 duly adopted. Council Member Johnson returned to the Council Chambers. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Plunkett's Pest Control.....	1,707.50	
Pest Control.....	56.57	
ISG.....	1,969.95	
Prj 14-16361 General Consulting.....	525.00	
ISG.....	1,707.50	
Prj 20-24051 Wastewater System.....	1,707.50	
ISG.....	1,969.95	
Prj 26-33959 Benning Dr Storm Sewer.....	866.00	
IAMU.....	2026-27 Dues.....	866.00
Crary Huff Law Firm.....	2,187.23	
Legal Fees.....	2,187.23	
Motor Parts Sales.....	420.72	
Vehicle Repairs.....	722.89	
A & A Food & Fuel LLC.....	722.89	
Fuel.....	722.89	

Dbac Cosgrove Law Firm.....	1,107.25
Legal Fees.....	24.00
Connor Beeck Window Cleaning.....	219.94
City Hall Windows.....	19.24
AgState - Cherokee.....	275.85
Fuel.....	10,615.00
Casey's Business Mastercard.....	5,881.34
Fuel.....	181.54
Gordon Flesch Co Inc.....	259.74
City Hall Copier.....	88.20
Treadmill Heroes.....	82.50
Rec Equipment.....	119.68
MidAmerican Energy Co.....	1,964.50
Utilities.....	260.00
VC3 Inc.....	38.22
Technology Services.....	390.00
Kenkel Ashley.....	104.90
Medical Reimbursement.....	
Mileage Reimbursement.....	
Foundation Analytical Lab.....	
Water Testing.....	
AT&T Mobility.....	
Amb Phone.....	
Heidman Law Firm PLLC.....	
Legal Fees.....	
Med Compass.....	
Fire Dept Physical.....	
Toyne Inc.....	
Fire Truck Repairs.....	
Zoll Medical Corp.....	
Ambulance Equipment Repair.....	
Stevenson Hardware.....	
Supplies.....	

IPERS.....	
IPERS Regular Contribution.....	3,690.13
Iowa Dept. Revenue.....	440.11
State Withholding.....	5,044.52
IRS - FED/FICA Taxes.....	86.51
Federal Withholding/Fica.....	44,380.20
Farrell's Heating and Air Conditioning.....	
HVAC Repairs.....	
USPS.....	
Permit Renewal 2026.....	370.00
Meyer Kyle.....	25.04
Vehicle Repairs.....	36.13
Holstein Super Market.....	86.51
Senior Cards.....	44,380.20
Feldfire ... SCBA Repair.....	
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: Stevenson, Prell, Johnson, and Schimmer. Nays: none. Absent: Tiefenthaler. Motion carried. The meeting adjourned at 6:07 p.m.	
Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator	

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A regular meeting of the Holstein City Council was held on Tuesday, March 10, 2026, in City Council Chambers. Mayor Kathryn Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll call as follows: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, Mike Johnson, and Terri Schimmer. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the Consent Agenda, including the Minutes of Feb. 24, 2026, Regular Council Meeting, Claims, and Approval of Dollar General Class B Liquor License. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried. Resolution 26-09 Authorizing the Mayor to Execute a Notice of Termination of Ambulance Billing Services Agreement with Physicians Claims Company, Inc. was offered by Councilperson Schimmer and seconded by Councilperson Stevenson and seconded by Councilperson Johnson to set a Public Hearing for the FY27 Proposed Budget for April 28, 2026, at 5 p.m. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Tiefenthaler,

Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-09 duly adopted. Resolution 26-10 Authorizing the Mayor or City Administrator to Execute an Ambulance Billing Services Agreement with Physicians Claims Company, Inc. 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: Stevenson, Prell, Tiefenthaler, Schimmer, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-10 duly adopted. The City Council reviewed and discussed Chapter 122 – Peddlers, Solicitors, and Transient Merchants as it relates to food trucks operating within the city. City Attorney John M. Hines provided a legal opinion advising that food trucks do not fit within the Iowa Code definition of a "transient merchant," as food trucks sell prepared-to-eat foods rather than personal property brought into the state for resale, and the preparation of food for immediate consumption would likely constitute "work or production" exempt

from the state's definition. Based on this guidance, the City Council determined that food trucks are not considered transient merchants under Chapter 122 and will not be required to obtain a license with the city. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Vision Service Plan.....	231.63
March 2026 Insurance.....	8,825.97
Holstein Sanitation Inc.....	27.21
Sanitation Contract.....	82.50
Quick Med Claims.....	1,736.17
Amb Claim Filing Fees.....	332.89
USPS, Utility Bill Postage.....	2,697.88
VC3 Inc.....	72.70
Technology Services.....	86.94
Hersey Jackson.....	59.00
Water Deposit Refund.....	80.50
Marin Paine.....	1,151.09
Water Deposit Refund.....	
Foundation Analytical Lab.....	
Water Testing.....	
Dollar General-Regions.....	
Supplies.....	
Culligan of Ida Grove.....	
Drinking Water.....	
Iowa Dept. Revenue.....	
Sales/Use Tax.....	

Lakeshore Canvas And Leather.....	200.00
Equipment Repair.....	13,374.29
Wellmark.....	1,324.33
Group Health Insurance.....	5,198.45
Iowa Dept. Revenue.....	195.00
Water Excise Tax.....	155.29
IRS - FED/FICA Taxes.....	185.21
Federal/Fica Withholding.....	456.42
Feldfire.....	302.97
Fire Dept. Supplies.....	34.15
Straub Marketing.....	59.00
Clothing Allowance.....	655.00
Matheson Tri-Gas Inc.....	590.00
Ambulance Oxygen Supplies.....	100.00
Josh Jensen.....	
Medical Reimbursement.....	
Joy Julie.....	
Medical Reimbursement.....	
Overdrive Inc.....	
Library Books.....	
Micromarketing Associates.....	
Library Books.....	
Secure Shred Solutions.....	
Shredding City Hall.....	
ISG.....	
Prj 25-33323 Park Master Plan.....	
Northwest Fire.....	
Fire Truck Supplies.....	
Holstein Chamber Commerce.....	
Library Dues.....	

Stevenson Hardware.....	41.25
Library Supplies.....	647.14
Motor Parts Sales.....	5,581.87
Vehicle Repairs.....	286.11
Bounce around Inflatables.....	12.00
Kinderfest.....	3,197.04
Ingram Library Services.....	212.29
Library Books.....	58.52
Gordon Flesch Co Inc.....	37.58
Library Copier.....	238.12
NW Rural Electric Co.....	1,219.03
Utilities.....	1,573.98
N.E.T. Broadband.....	
Telephone/Internet Service.....	
Todd Emily.....	
Medical Reimbursement.....	
Beyer Brandon .. Supplies.....	
Tyler Technologies.....	
Technology Services.....	
Nuckolls Tamara.....	
Medical Reimbursement.....	
Derek Conover.....	
Medical Reimbursement.....	
City of Moville.....	
Feb. 2026 Nuisance Services.....	
ISG.....	
Total Motors LLC.....	
Fire Vehicle Repairs.....	
Interstate All Battery Center.....	
Batteries.....	
Central IA Distributing.....	
Rec Center Supplies.....	

Alpha Wireless Comm Co.....	327.20
Fire Dept Repairs.....	51.61
Motor Parts Sales.....	11.80
Fire Truck Repairs.....	659.80
Trionfo Solutions LLC.....	808.00
Life Insurance.....	119.35
Bound Tree Medical LLC.....	505.76
Ambulance Supplies.....	5,027.68
Tyler Technologies.....	94,217.85
Technology Services.....	
Barry Motor Co.....	
Ambulance Repair.....	
Toyne Inc.....	
Fire Truck Supplies.....	
Bank of America.....	
Credit Card Jan 2026.....	
A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Johnson 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 6:25 p.m.	
Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator	

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**PROCEEDINGS:
GALVA-HOLSTEIN BOE
MARCH 23 MINUTES**

**March 23, 2026
Public Hearing on
Proposed Tax Notice**

The Galva-Holstein Board of Education met for a public hearing regarding the fiscal year 27 proposed budget on March 23, 2026 at 5:30 p.m. in the Holstein Board Room with the following board members present: Grant Aschinger, Tara Ruble, Beth Schossow, Tyler Vohs, Matthew Wittrock and Jeff Witzke. Absent: Jamie Whitmer.

Administrators present: Adam Bisenius.

Visitors present: Corvin Griffin and Connie Ludvigson.

Call to order: Acting President Aschinger at 5:30 p.m.

Motion by Witzke, second by Vohs to approve agenda. Motion carried 6-0.

No written comment was received in the central office regarding the proposed maximum property tax rate for the 2027 fiscal year.

Connie Ludvigson addressed the board to express her thankfulness and pleasure with the work done by the board in the governance of the District. The Board expressed appreciation for her support.

Meeting adjourned at 5:34 p.m. Published in The Holstein Advance on April 1, 2026

**PROCEEDINGS:
GALVA-HOLSTEIN BOE
MARCH 23 MINUTES #2**

**March 23, 2026
Board Meeting**

The Galva-Holstein Board of Education met in open session on March 23, 2026 at 5:35 p.m. in the Holstein board room with the following board members present: Grant Aschinger, Tara Ruble, Beth Schossow, Tyler Vohs, Matthew Wittrock and Jeff Witzke. Absent: Jamie Whitmer.

Administrators present: Adam Bisenius.

Visitors present: Corvin Griffin.

Call to order: Acting President Aschinger at 5:35 p.m.

Motion by Schossow, second by Ruble to approve agenda. Motion carried 6-0.

Motion by Witzke, second by Wittrock to accept the resignation of Jonah Kistenmacher as high school band instructor at the end of the 25-26 school year. Motion carried unanimously.

Motion by Witzke, second by Schossow for the hiring of Abby Grace Caldwell as a K-6 Art/TAG teacher. Motion carried unanimously.

Motion by Witzke, second by Vohs to approve the presented certified staff contract agreement for the 26-27 school year. Motion carried 6-0.

With nothing further to discuss, the meeting was adjourned at 5:43 p.m. Published in The Holstein Advance on April 1, 2026

**PUBLIC NOTICE:
IDA COUNTY AG EXTENSION • BUDGET**

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027
IDA COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2026/2027 budget as follows:
Meeting Date: 4/15/2026 Meeting Time: 07:00 PM Meeting Location: Ida County Extension Office, 209 1/2 Moorehead Avenue, Ida Grove, IA, 51445
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Krista Lukins Contact Telephone Number: (712) 364-3003

FUND	FYE June 30, 2025 Actual Expenditures	FYE June 30, 2026 Re-estimated Expenditures	FYE June 30, 2027 Budget Expenditures	Estimated Ending Fund Balance FY 2027	Estimated FY 2027 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	230,405	259,265	324,386	145,500	146,863	220,160	226,778
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	0	0	0	0	0	0	0
4. TOTAL	230,405	259,265	324,386	145,500	146,863	220,160	226,778
Proposed taxation rate per \$1,000 valuation: \$							0.3

Virtual Meeting Information:

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**PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • BUDGET**

NOTICE OF PUBLIC HEARING Proposed GALVA-HOLSTEIN School Budget Summary Fiscal Year 2026 - 2027					
Location of Public Hearing: Galva-Holstein CSD Central Office Board Room, 519 E. Maple Street, Holstein, IA 51025			Date of Hearing: 04/13/2026		Time of Hearing: 06:30 PM
The Board of Directors will conduct a public hearing on the proposed 26/27 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.					
		Budget 2027	Re-est. 2026	Actual 2025	Avg % 25-27
Taxes Levied on Property	1	4,190,408	4,005,811	3,908,664	% 3.5
Utility Replacement Excise Tax	2	106,256	113,669	117,715	% -5.0
Income Surtaxes	3	333,596	334,968	344,512	% -1.6
Tuition/Transportation Received	4	1,300,000	767,600	1,471,773	
Earnings on Investments	5	149,500	220,200	321,438	
Nutrition Program Sales	6	155,000	140,000	161,642	
Student Activities and Sales	7	204,000	234,000	189,582	
Other Revenues from Local Sources	8	671,400	1,174,300	668,768	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,265,336	3,231,487	3,070,465	
Instructional Support State Aid	11	8,597	0	0	
Other State Sources	12	730,700	643,850	734,129	
Two Tier Assessment Limitation Replacement	13	80,825	80,825	41,249	
Title I Grants	14	60,000	75,000	63,694	
IDEA and Other Federal Sources	15	410,000	256,000	463,105	
Total Revenues	16	11,665,618	11,277,710	11,556,736	
General Long-Term Debt Proceeds	17	5,825,000	2,786,000	0	
Transfers In	18	964,413	210,000	209,384	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	18,455,031	14,273,710	11,766,120	
Beginning Fund Balance	22	8,851,131	9,456,904	8,739,885	
Total Resources	23	27,306,162	23,730,614	20,506,005	
*Instruction	24	6,049,000	6,027,000	5,528,244	% 4.6
Student Support Services	25	340,800	261,500	308,523	
Instructional Staff Support Services	26	226,000	251,561	193,684	
General Administration	27	378,000	382,000	306,367	
School Administration	28	448,000	440,000	413,966	
Business & Central Administration	29	146,000	161,000	137,680	
Plant Operation and Maintenance	30	1,006,700	1,055,450	727,355	
Student Transportation	31	675,000	670,000	729,535	
*Total Support Services (lines 25-31)	31A	3,220,500	3,221,511	2,817,110	% 6.9
*Noninstructional Programs	32	859,200	944,200	768,137	% 5.8
Facilities Acquisition and Construction	33	5,838,000	3,150,000	365,349	
Debt Service (Principal, interest, fiscal charges)	34	1,925,000	1,170,600	1,172,562	
AEA Support - Direct to AEA	35	177,672	156,172	188,315	
*Total Other Expenditures (lines 33-35)	35A	7,940,672	4,476,772	1,726,226	% 114.5
Total Expenditures	36	18,069,372	14,669,483	10,839,717	
Transfers Out	37	964,413	210,000	209,384	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	19,033,785	14,879,483	11,049,101	
Ending Fund Balance	40	8,272,377	8,851,131	9,456,904	
Total Requirements	41	27,306,162	23,730,614	20,506,005	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		12.17866			