

PROCEEDINGS:
HOLSTEIN CITY COUNCIL • AUG. 25 MINUTES

A special meeting of the Holstein City Council was held on Tuesday, Aug. 25, 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. The Council held a consultation session with Ida County and the Ridge View Community School District regarding the amendment to the Holstein Urban Renewal Area No. 3. No representatives were present and no written comments were received. Mayor Breyfogle opened the public hearing on the Urban Renewal Plan

amendment at 5:01 p.m. No citizens spoke for or against the amendment. The public hearing was closed at 5:02 p.m. Mayor Breyfogle opened the public hearing on the proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement at 5:02 p.m. No citizens spoke for or against the proposal. The public hearing was closed at 5:03 p.m. Resolution 26-40 Taking Additional Action on the Proposal to Enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and Combining Loan and Disbursement Agreements 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, Tiefenthaler, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-40 duly adopted. The City Council discussed the City-owned property located at 112 East 2nd Street. The Holstein Betterment Alliance Committee was present for the discussion. Resolution 26-39 Establishing a Plan for the City-Owned Property Located at 112 East 2nd Street, Holstein, Iowa 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: Schimmer, Tiefenthaler, Johnson, Stevenson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 26-39 duly adopted. 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: all. 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 • AUG. 25 MINUTES / CLAIMS

**Ida Grove, Iowa
Aug. 25, 2026**
The Board of Supervisors met in adjourned session on Aug. 25, 2026, at 9 a.m. Members present were Devlun Whiteing, Creston Schubert, and Kyle Rohlk. Whiteing called the meeting to order. Schubert moved to approve the minutes of Aug. 12, 2026, 10 a.m. meeting and Aug. 17, 2026, 6 p.m. meeting. Rohlk seconded the motion. Motion carried, all voting Aye.
County Engineer Colin Ryan updated the board on roads. A motion by Schubert to approve ROW Work permit for James Wood, seconded by Rohlk. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 210th/Orchard, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 220th/Orchard, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 210th/ Noble, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 26-31 to award contract BRS-CO47(64)-60-47 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve snow bid opening date for Sept. 22 at 9:15 a.m. by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve chair purchase for Clerk of Court by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Randy Vogt to Conservation Board, term ending 8-1-2031 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve public hearing for budget amendment for Sept. 8 at 9:15 a.m. by Whiteing, seconded by Schubert. Motion carried all voting Aye.
A motion to approve website agreement with Neapolitan Labs by Rohlk, seconded by Schubert. Motion carried all voting Aye.
A motion by Schubert to approve Clerk of Court report, seconded by Rohlk. Motion carried all voting Aye.
Discussion of Data Center Workshops for September; dates will be Sept. 9 and Sept. 21, both at 7 p.m. in the court room.
Acknowledgement of manure management plans for: Steve Struck, Ida West and Charity and Ryan Schroeder, Rodeo LLC.
For details on the following Resolution 26-31, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.
A motion to approve the following claims, 8-21-2026 Payroll Expense Checks \$179,978.99, 8-21-2026 Payroll \$126,218.26 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
GENERAL BASIC
Amazon Capital Services
Supplies/ Maintenance.....523.73
BomgaarsMaintenance.....280.45
C & B Operations, LLC
Maintenance.....271.26
Canon Financial Services, Inc
Services.....113.38
Carlyle Tire, LLC ..Repairs682.00
Century Business Products Inc.....
Services.....28.92
FrontierServices613.60
Ida County Courier-Reminder
Legals.....48.24
Ida Grove Food Pride...Supplies.54.64
Ida Grove Hardware
Maintenance.....7.26
Kristy Gilbert..... Mileage.....86.50
Long Lines Broadband
Services.....178.43

MidAmerican Energy
Services.....3,493.19
Pitney Bowes Global Financial Serv. Services.....495.39
Ranea Rehse.....Expenses...2,064.09
Secure Shred Solutions
Services.....59.00
Siouxland District Health Dept.
Services.....780.84
The Holstein Advance.....
Legals.....550.61
The Office Stop.....Supplies.....**Total:.....10,462.60**
GENERAL SUPPLEMENTAL
FrontierServices.....85.90
Kristy Gilbert..... Mileage.....86.50
Total:.....1,383.60
SECONDARY ROAD
AT&T Mobility ... Sundry845.81
Black Top Services Co
Asphalt381,715.83
Frontier Services169.20
Long Lines Broadband
Services.....17.84
Pro Cooperative..... Other ...2,528.00
Total:.....385,276.68
REAP
Amazon Capital Services
Supplies29.89
Total:.....29.89
EMERGENCY MEDICAL SERVICES
Amazon Capital Services
Supplies29.95
AT&T Mobility ... Services.....100.67
Bound Tree Medical LLC
Supplies577.40
Ida Grove Cenex.... Fuel.....489.37
MidAmerican Energy. Utility ...186.21
Total:.....1,383.60
IDA COUNTY SELF FUNDING
Benefits Inc ... SF Medical...4,619.39
Wellmark BC/BS of Iowa
Services.....560.00
Total:.....5,179.39
EMERGENCY MANAGEMENT
FrontierServices12.36
Ida Grove Cenex.... Fuel.....197.47
Total:.....209.83

E911 SURCHARGE AGENCY FUND
Corporate Translation Services, LLC Services.....2.80
FrontierServices62.36
Iowa Communications Network
Services.....275.00
Total:.....340.16
PUBLIC SAFETY AGENCY
Airgas USA LLCSupplies ...42.59
Amazon Capital Services
Supplies28.34
Bob Barker Company Inc
Supplies273.48
Bomgaars Supplies76.99
Frontier Services.....417.07
GFC Leasing - Wi ...Services.187.33
Groves Emergency Lighting.....
Supplies597.20
Horn Memorial Hospital
Services.....1,077.00
Ida Grove Cenex.... Fuel.....4,450.91
Ida Grove Hardware ..Supplies...6.56
Iowa Law Enforcement Academy.....
Registrations500.00
ISSDARegistrations250.00
Long Lines Broadband
Services.....17.84
Odebolt Lumber ...Supplies...244.57
Solutions Inc Services.....156.00
The Office Stop.....Supplies.....41.31
Total:.....8,367.19
COUNTY ASSESSOR
Frontier Services.....41.20
Long Lines Broadband
Services.....17.84
Total:.....59.04
County Total:411,480.78
With there being no further business, the board adjourned to meet on Tuesday, Sept. 8, 2026, at 9 a.m.
/s/ Kristy Gilbert
Auditor
/s/ Devlun Whiteing
Chair

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PUBLIC NOTICE:
IDA COUNTY BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of IDA COUNTY Fiscal Year July 1, 2026 - June 30, 2027				
The Board of Supervisors of IDA COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2027				
Meeting Date/Time: 9/8/2026 09:15 AM		Contact: Ida County Auditor		Phone: (712) 364-2626
Meeting Location: Board of Supervisor's Room 401 Moorehead St Ida Grove, IA 51445				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	5,083,730	0	5,083,730
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	208,250	0	208,250
Net Current Property Tax	4	4,875,480	0	4,875,480
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	10,000	0	10,000
Other County Taxes/TIF Tax Revenues	7	4,233,209	0	4,233,209
Intergovernmental	8	3,628,704	0	3,628,704
Licenses & Permits	9	26,000	0	26,000
Charges for Service	10	301,825	0	301,825
Use of Money & Property	11	102,310	0	102,310
Miscellaneous	12	324,843	0	324,843
Subtotal Revenue	13	13,502,371	0	13,502,371
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	4,438,450	0	4,438,450
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	17,940,821	0	17,940,821
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,135,642	9,000	3,144,642
Physical Health and Social Services	19	514,707	0	514,707
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	691,045	0	691,045
Roads & Transportation	22	4,674,595	0	4,674,595
Government Services to Residents	23	510,574	0	510,574
Administration	24	1,372,970	265,000	1,637,970
Nonprogram Current	25	0	0	0
Debt Service	26	2,744,905	0	2,744,905
Capital Projects	27	1,400,000	0	1,400,000
Subtotal Expenditures	28	15,044,438	274,000	15,318,438
Other Financing Uses:				
Operating Transfers Out	29	4,438,450	0	4,438,450
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	19,482,888	274,000	19,756,888
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,542,067	-274,000	-1,816,067
Beginning Fund Balance - July 1, 2026	33	7,851,327	0	7,851,327
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,556,550	0	5,556,550
Fund Balance - Committed	37	111,477	0	111,477
Fund Balance - Assigned	38	270,735	0	270,735
Fund Balance - Unassigned	39	370,498	-274,000	96,498
Total Ending Fund Balance - June 30, 2027	40	6,309,260	-274,000	6,035,260
Explanation of Changes: New server, building repairs, new county website, EMS building, phone system upgrade and attorney fees				
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PROCEEDINGS: HOLSTEIN CITY COUNCIL • AUG. 11 MINUTES / CLAIMS		
CITY OF HOLSTEIN REGULAR CITY COUNCIL MEETING Aug. 11, 2026 A regular meeting of the Holstein City Council was held on Tuesday, Aug. 11, 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, Steve Tiefenthaler, Marcus Prell, Mike Johnson, and Terri Schimmer. The motion was made by Councilperson Schimmer and seconded by Councilperson Tiefenthaler approving the consent agenda, including the Agenda, the Minutes of the July 28, 2026, Regular Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Tiefenthaler, Stevenson, Prell, and Johnson. Nays: none. Motion carried. Sheriff Wade Harriman was present and provided the Sheriff's Report. Mayor Breyfogle provided the Mayor's Report. Derek Conover provided the Public Works Report. A written Community Center Report was provided. City Administrator Tamara Nuckolls provided the Taxi, Library, Nuisance, and Administrator Report, including project updates, the Treasurer's Report, and the Budget Report. The Council reviewed and discussed the IDR Water Supply Sanitary Survey. A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to approve the contractor bid for storm damage repairs to City buildings. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Johnson, Stevenson, Tiefenthaler, and Prell.	Nays: none. Motion carried. The Council reviewed and discussed the Public Health Inspection of the Holstein Aquatic Center. Resolution 26-37 Setting a Date for Public Hearing on the Urban Renewal Plan Amendment for the Holstein Urban Renewal Area No. 3 was offered by Councilperson Johnson and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Prell, Johnson, Schimmer, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-37 duly adopted. Resolution 26-38 to Fix a Date for a Public Hearing on a Proposal to Enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$500,000 was offered by Councilperson Tiefenthaler and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Stevenson, and Tiefenthaler. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-38 duly adopted. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Prell to approve the proposal from SCE for the demolition of the structure at 313 Railroad. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. A motion was made by Councilperson Prell and seconded by Councilperson Stevenson to set a Special Meeting for Aug. 25, 2026, at 5 p.m. for a Consultation Session with the Galva-Holstein Community School District and Ida County regarding	the Urban Renewal Plan Amendment for Urban Renewal Area No. 3, and a Public Hearing for the SRF General Obligation Sewer Improvement Loan. The motion was duly put to a vote of the City Council. Ayes: Prell, Stevenson, Tiefenthaler, Schimmer, and Johnson. Nays: none. Motion carried. The City Administrator reported the receipts and bills that were approved for payment on the consent agenda. USPS.....UB Postage.....582.08 ACCO Unlimited Corp..... Chlorine.....2,939.05 Mary Forristal..... Reimbursement-Pickleball Banner.....62.06 Chesterman Co. Concessions.....2,582.86 Connor Beeck Window.....12.00 IRS.....Fed/Fica Taxes.....6,064.02 Correctionville Building..... Repairs.....12.84 Dollar General-Regions 410526..... Senior Cards.....21.60 VC3 Inc. Technology Services.....181.54 Core & Main.....Repairs.....2,220.00 Ridge View Booster Club..... Sponsorship.....100.00 Derek Conover..... Medical Reimbursement.....509.68 Plunkett's Pest Control..... Pest Control.....58.83 Iowa One Call..... June 2026 One Call.....23.50 J.P. Cooke Co.....Supplies.....49.40 Ingram Library Services..... Library Books.....128.15 Overdrive Inc...E-Book Fee...735.29 Library Copier.....12.00 IMWCA Work Comp Premium.....867.00 Stevenson Hardware..Supplies.....247.99 KCHE..... Coaches Corner Sponsorship.....145.00 Holstein Super Market..... Concessions/Senior Cards.....574.48 Nippon Sanso Matheson Inc..... Oxygen Supplies.....179.81 Tyler Technologies..... Technology Services.....1,681.00 Kenkel Ashley..... Medical Reimbursement.....120.00 Cherokee Regional Medical..... Paramedic Assist.....175.00 Total Motors LLC. Taxi Repair.....33.00 Iowa Dept. Natural Resources..... 2026 NPDES Permit.....210.00 Motor Parts Sales..... Vehicle Repairs.....357.48 Pioneer Athletics...Quik Stripe.....185.25 Holstein Sanitation Inc..... Sanitation Contract.....12,235.86 Sensus USA Inc..... Annual Software Support 08/26-08/27.....4,699.00 Holstein Electric LTD..... Water Plant.....11,563.44 Staples.....Office Supplies.....154.59 A & A Food & Fuel LLC..... Fuel.....1,212.31 AgState - Cherokee ...Fuel.....582.55 NW Rural Electric Co..... Utilities.....3,148.84 Bank of America..... Credit Card June 2026.....5,226.21 59,893.71 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, Schimmer, Stevenson, Tiefenthaler, and Johnson. Nays: none. Motion carried. The meeting adjourned at 6:14 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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