

PROCEEDINGS:
HOLSTEIN CITY COUNCIL • SEPT. 8 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, Sept. 8, 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, Mike Johnson, and Terri Schimmer. Council Member Marcus Prell was absent. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda, the Minutes of the Aug. 11, 2026, Regular Council Meeting and the Aug. 25, 2026, Special Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Schimmer, Stevenson, and Johnson. Nays: none. Absent: Prell. Motion carried. Mayor Breyfogle opened the public hearing on the proposed amendment to the Holstein Urban Renewal Area No. 3 at 5:08 p.m. No citizens spoke for or against the proposed amendment. The public hearing was closed at 5:09 p.m. Resolution 26-44 to Approve the Urban Renewal Plan Amendment for the Holstein Urban Renewal Area No. 3 was offered by Councilperson Schimmer and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Johnson, and Tiefenthaler. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-44 duly adopted. Resolution 26-44 Authorizing Internal Advance for Funding of Urban Renewal Project was offered by Councilperson Johnson and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Johnson, Tiefenthaler, and Schimmer. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-41 duly adopted. Resolution 26-42 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: Schimmer, Johnson, Tiefenthaler, and Stevenson. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-42 duly adopted. Mayor Breyfogle read a statement regarding Council Member Mike Johnson's conflict of interest related to the Wastewater System Improvements Project, as his business, Holstein Electric, is serving as a subcontractor on the project. Council Member Johnson left the Council Chambers. Resolution 26-43 Approving WWSIP

Pay Request No. 6 was offered by Councilperson Schimmer and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Schimmer, and Stevenson. Abstain: Johnson. Nays: none. Absent: Prell. Whereupon the Mayor declared Resolution 26-43 duly adopted. Council Member Johnson returned to the Council Chambers. The City Council discussed the Benning Drive Storm Sewer Project, including the alternate design route, easements, and cost considerations. A motion was made by Councilperson Schimmer and seconded by Councilperson Tiefenthaler to approve the alternate design route, easements, and cost and to proceed with the project. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Tiefenthaler, Schimmer, and Stevenson. Nays: none. Absent: Prell. Motion carried. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Johnson to approve the Treasurer's Report and the Budget Report. The motion was duly put to a vote of the City Council. Ayes: Johnson, Schimmer, Tiefenthaler, and Stevenson. Nays: none. Absent: Prell. Motion carried. Departmental reports were presented to and reviewed by the Council, including the Wastewater Treatment Project progress report, the Sheriff's Office monthly call report, the Mayor's report, the Public Works report, the Community Center report, the Taxi report, the Library report, and the Administrator's report. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Midamerican Energy Co.....	
Utilities.....	7,252.54
Casey's Business Mastercard.....	
Taxi Fuel.....	184.49
Culligan of Ida Grove.....	
Drinking Water and Cooler Rent.....	67.5
Core & Main.....	
Meter Replacement.....	5,914.27
Iowa Dept. Revenue.....	
June 2026 Sales Tax.....	1,719.19
Iowa Dept. Revenue.....	
July 2026 Sales Tax.....	1,553.24
Iowa Dept. Revenue.....	
July 2026 Water Tax.....	2,417.93
Iowa Dept. Revenue.....	
June 2026 Water Tax.....	2,419.72
IPERS.....	
IPERS Regular Contribution.....	3,693.81
Iowa Dept. Revenue.....	
State Withholding.....	528.09
IRS - Fed/Fica Taxes.....	
Fed/Fica Taxes.....	6,115.53
ACCO Unlimited Corp.....	

Chlorine.....	909.6
Secure Shred Solutions.....	
Shredding Services City Hall.....	59
Foundation Analytical Lab.....	
Water Testing.....	112.5
Core & Main.....	11,817.51
Vision Service Plan.....	
Group Insurance.....	101
JTL Properties, LLC.....	
Catalyst Grant.....	60,000
Crary Huff Law Firm.....	
Legal Fees.....	2,602.11
Rehab Systems Inc.....	
Cleaning and Televising.....	1,500
AT&T Mobility. Amb Phone.....	119.72
Gordon Flesch Co Inc.....	
City Hall Copier.....	115
Nippon Sanso Matheson Inc.....	
Oxygen Supplies.....	185.21
Gebbers Repair LLC.....	
Vehicle Repairs.....	1,745.32
Alpha Wireless Comm Co.....	
Batteries.....	1,761.48
Culligan of Ida Grove.....	
Cooler Rent.....	16.13
Holstein Community Pharmacy.....	
Ambulance Supplies.....	20.51
United Bank of IA.....	
Stop Payment Fees.....	37.45
ACCO Unlimited Corp.....	
Pool Chlorine.....	885.2
ISG.....	
Prj 14-16361 General Consulting.....	577.5
ISG.....	Prj 20-24051
Wastewater System Imprv.....	31,559.59
ISG.....	Prj 25-33642
Sanitary Sewer Collection.....	487.5
ISG.....	Prj 25-33643
Pavement Mgmt Plan.....	10,485
ISG.....	Prj 26-33959
Benning Dr Storm Sewer.....	3,295
CB Household Hazardous Waste.....	
Hazardous Waste.....	1,615.75
USPS .. Utility Bill Postage.....	584.92
Technology Services.....	507.5
Ida County Treasurer.....	
Property Tax.....	1,948
Nuckolls Tamara.....	
Medical Reimbursement.....	224.36
Daniel Pruitt.....	
Class D Drivers License.....	69.5
Ida County Courier.....	Printing.....
City of Merville.....	
July 2026 Nuisance Service.....	2,917.4
Renew Biomedical. Amb Equipment.....	
Maintenance Contract.....	325
Dorsey & Whitney LLP.....	
Legal Fees.....	24,000
The Holstein Advance.....	
Publishing.....	479.35
Staples.....	Copy Paper.....
J.P. Cooke Co.....	Supplies.....
N.E.T. Broadband.....	
Telephone/Internet Service.....	424.58
Holstein Sanitation Inc.....	
Sanitation Contract.....	12,341.16
Gordon Flesch Co Inc.....	

City Hall Copier.....	713.78
Busch Systems.....	
Recycle Bins.....	427.79
IMWCA.....	
Work Comp Premium.....	867
Ida County Sheriff's Office.....	
Unified Law 1st FY26-27.....	78,550
Holstein Super Market.....	
Supplies.....	231.72
Storey Kenworthy/Matt Parrott.....	
Envelopes.....	491.99
Connor Beek Window Cleaning.....	
Window Cleaning City Hall.....	12
Johnson Seamless Gutters.....	
Clm:apaa003438 L/D 04232026.....	2,795
Tyler Technologies.....	
Technology Services.....	507.5
ACCO Unlimited Corp.....	
Chlorine.....	627.8
Todd Emily.....	
Medical Reimbursement.....	24.65
Barry Motor Co.....	
Vehicle Service - Ambulance.....	186.75
A-1 Plumbing & Heating.....	
Repairs.....	29.84
Aureon.....	Email Hosting.....
Crary Huff Law Firm.....	
Legal Fees.....	1,888.04
Stevenson Hardware.....	
Supplies.....	109.35
Total Motors LLC.....	
Vehicle Repairs.....	396.53
Motor Parts Sales.....	
Vehicle Repairs - Fire.....	229.85
Quality Pump & Control.....	
Lift Station Pump Repair.....	2,005
Demco.....	
Office Supplies Library.....	272.17
Ingram Library Services.....	
Library Books.....	320.26
A & A Food & Fuel LLC.....	
Fuel.....	817.53
Bomgaars.....	
Clothing Allowance.....	486.76
Diamond Vogel.....	Paint.....
Tyler Technologies.....	
Toyne Inc.....	
Fire Truck Repairs.....	1,008.64
Zimco Supply Co.....	
Chemicals.....	1,343.75
.....	307,004.6

A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Johnson, Schimmer, Tiefenthaler, and Stevenson. Nays: none. Absent: Prell. Motion carried. The meeting adjourned at 5:49 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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PROCEEDINGS:
IDA COUNTY BOS • SEPT. 8 MINUTES / CLAIMS

Ida Grove, Iowa
Sept. 8, 2026
The Board of Supervisors met in adjourned session on Sept. 8, 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 Aug. 25, 2026, 9 a.m. meeting by Schubert, seconded by Rohlk. Motion carried all voting Aye.
At 9:24 a motion by Schubert to open a public meeting for a budget amendment, seconded by Rohlk. Motion carried all voting Aye. At 9:28 a.m. a motion to close the public hearing by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Resolution 26-32 Budget Amendment by Schubert, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 26-33 Budget Appropriations by Rohlk, seconded by Schubert. Motion carried all voting Aye.
County Engineer Colin Ryan updated the board on roads. A motion by Rohlk to approve ROW Work permit for Michaelaen Construction Keystone 290th, seconded by Schubert. Motion

carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelaen Construction Pioneer/280th, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit Taylor Miller Hillside Way, seconded by Schubert. Motion carried all voting Aye.
A motion was made by Rohlk to approve Engagement Letter with Ahlers & Cooney attorney Maria Brownwell, seconded by Schubert. 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 the keeping of State of Iowa funds to our public health account by Rohlk, seconded by Schubert. Motion carried all voting Aye.
A motion to approve TKE Elevator lift agreement for \$55.23 per month by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Thompson bid for compressor for \$21,406 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting Aye.
A motion to approve a budget

amendment hearing for Sept. 22, 2026, at 9:30 a.m. by Schubert, seconded by Rohlk. Motion carried all voting Aye.
Acknowledgement of manure management plans for; Iowa Select Farms, Otter Creek Forrest Farms, McBride Pork LLC.
For details on the following Resolution 26-32, 26-33, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.
A motion to approve claims, 9-4-2026 Payroll Expense Checks \$40,826.56, 9-4-2026 Payroll \$127,9236.24, Iowa Department of Revenue \$106.50 & \$117.75 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
GENERAL BASIC
Alta Implement. Maintenance..... 79.46
Amazon Capital Services.....
Supplies..... 169.82
AT&T Mobility..... Services..... 45.77
Bomgaars..... Supplies..... 10.99
C & B Operations, LLC.....
Repairs..... 56.22
Central Bank.....
Fuel/Maintenance..... 150.88
City of Ida Grove... Utility..... 756.47
Foundation Analytical Laboratory... Services..... 555.00
IACME..... Registration..... 225.00
Ida County Courier-Reminder.....
Legals..... 703.31
Ida County Sanitation Inc.....
Services..... 373.00

Ida County Secondary Rds..... 330.00
Fuel..... 450.00
Ida Grove NAPA Maintenance..... 54.26
Loffler Companies Inc. Services..... 70.44
Menards-Sioux City.....
Maintenance..... 26.99
MidAmerican Energy.....
Electric..... 435.69
North West REC .. Electric..... 254.83
Public Safety Agency Fund.....
Allocation..... 383,696.25
Ranea Rehse..... Services..... 129.53
Shannon Kennedy. Services..... 150.00
The Holstein Advance.....
Legals..... 703.31
T-Mobile..... Services..... 45.32
Tyler Technologies Inc.....
Services..... 504.50
Veit, LLC..... Services..... 38.94
Visa - FNBO . Lodging/Meals..... 412.16
Total:..... 390,098.14
GENERAL SUPPLEMENTAL
Storey Kenworthy - Matt Parrott.....
Supplies..... 1,474.29
The Hoffman Agency.....
Insurance..... 3,226.78
Visa - FNBO . Lodging/Meals..... 412.17
Total:..... 5,113.24
GF DESIGN
FOR COURTHOUSE MAINT
Amazon Capital Services.....
Chairs..... 431.40
Total:..... 431.40
RURAL BASIC LANDFILL
Ida County Courier-Reminder.....

Legals..... 330.00
Total:..... 330.00
SECONDARY ROAD
Amazon Capital Services.....
Parts..... 142.48
Ascendance Trucks Midwest, LLC.....
Parts..... 122.38
Bomgaars..... Tool..... 1,275.96
BV Glass Co..... Service..... 497.35
C & B Operations, LLC.....
Parts/Filter..... 171.24
Calhoun-Burns & Associates Inc.....
Engineering..... 1,855.00
Carlyle Tire, LLC.....
Tire & Tubes..... 875.00
City of Arthur..... Sundry..... 157.48
City of Battle Creek..... Sundry..... 16.00
City of Holstein..... Sundry..... 53.56
City of Ida Grove..... Sundry..... 55.50
Fred Dirksen..... Sundry..... 60.00
Grainger..... Parts..... 1,935.03
Hallett Materials.....
Granular..... 10,578.60
Heartland Scales & Guidance.....
Services..... 300.00
Hitches, Trailers & More.....
Parts..... 99.95
Ida County Sanitation Inc.....
Sundry..... 49.00
Ida Grove NAPA.....
Oil/Tool/Parts..... 870.92
Kimball Midwest..... Parts..... 718.47
Lawson Products, Inc. Tools..... 221.41
Loffler Companies Inc.....
Supplies..... 40.89

Martin Marietta Aggregates.....
Granular..... 427.06
MidAmerican Energy.....
Lighting..... 141.63
Midwest Wheel Company.....
Parts..... 468.46
Murphy Tractor & Equipment Co Inc
New Equipment..... 161,900.00
New Century FS.....
Diesel/Gas..... 24,420.89
North West REC .. Lighting..... 479.48
Pomp's Tire Service Inc.....
Services..... 402.03
Powerplan..... Parts..... 5,619.18
Rees Mack Sales & Service.....
Parts..... 1,664.44
Rees Truck & Trailer Inc.....
Parts/ Services..... 13,007.10
Sioux City Truck & Trailer Inc.....
Parts..... 106.32
Sioux City Truck Sales Inc.....
Parts..... 335.88
Stevenson Hardware..... Parts..... 16.97
Stratford Gravel Inc.....
Granular..... 605.75
Thompson Plumbing. Sundry..... 207.50
Vestis..... Sundry..... 240.78
New Equipment/Services..... 135,712.70
Total:..... 365,852.39
REAP
Central Bank.....
Fuel/Maintenance..... 30.00
Total:..... 30.00

UNIFIED LAW
Unified Law Agency Fund.....
Allocation..... 141,479.25
Total:..... 141,479.25
EMERGENCY
MEDICAL SERVICES (EMS)
Albert Veltri..... Services..... 1,000.00
Visa - FNBO.....
Fuel/Maintenance..... 15.00
Total:..... 1,015.00
IDA COUNTY SELF FUNDING
Benefits, Inc - ACH.....
Premium/Medical..... 2,287.52
Total:..... 2,287.52
EMERGENCY MANAGEMENT
Amazon Capital Services.....
Supplies..... 110.91
Ida County Auditor. Supplies..... 11.50
Total:..... 122.41
E911 SURCHARGE
AGENCY FUND
AT&T Mobility..... Services..... 186.25
Centurylink..... Lines..... 33.95
National Sign Company, LLC.....
Supplies..... 8,415.65
North West REC .. Electric..... 8.00
Total:..... 8,643.85
PUBLIC SAFETY AGENCY
AT&T Mobility... Services..... 559.22
Carlyle Tire, LLC.....
Maintenance..... 195.76
Gordon Flesch Company, Inc.....
Services..... 1.08
Gracie Global LLC.....
Registration..... 2,500.00

Larry Beckman Motors Inc.....
Maintenance..... 327.24
Lewis Drug LLC. Medications..... 128.00
Lexipol LLC.. Subscriptions..... 865.20
Lexisnexis Risk Solutions FL Inc.
Services..... 206.00
Long Lines Broadband.....
Maintenance..... 192.17
Mac's Chevrolet Inc.....
Services..... 26.40
National Sheriff's Assn.....
Membership..... 125.00
The Office Stop..... Supplies..... 47.00
Total Motors Holstein.....
Maintenance..... 548.39
Visa - FNBO.....
Fuel/Lodging/Meals/Registration..... 5674.75
Total:..... 11,396.21
COUNTY ASSESSOR
Ida County Auditor.. Supplies..... 57.75
ISAA..... Registration..... 425.00
Visual Edge IT, Inc.....
Services..... 147.24
Total:..... 629.99
County Total:..... 927,429.40
With there being no further business, the board adjourned meeting on Tuesday Sept. 22, 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: 9/22/2026 09:30 AM		Contact: Ida County Auditor	Phone: (712) 364-2626	
Meeting Location: Board of Supervisors Room				
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	3,144,642	0	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	1,637,970	0	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	850,000	2,250,000
Subtotal Expenditures	28	15,318,438	850,000	16,168,438
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	19,756,888	850,000	20,606,888
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,816,067	-850,000	-2,666,067
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	96,498	-850,000	-753,502
Total Ending Fund Balance - June 30, 2027	40	6,035,260	-850,000	5,185,260
Explanation of Changes: Roads project moved to current FY				
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