

A regular meeting of the Holstein City Council was held on Tuesday, January 13, 2026, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5:00 pm with the Pledge of Allegiance and a roll as follows: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, and Terri Schimmer. Absent: Mike Johnson.

A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Agenda, Minutes of December 9, 2025, Regular Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Absent: Johnson. Nays: none. Motion carried.

Written Reports from Taxi, Sheriff and Library were available for the Council to review and the Public Works, Community Center and Administrator reports were presented.

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Prell approving the City Council Committee Assignment and the preliminary meeting schedule. The motion was duly put to a vote of the City Council. Ayes: Prell, Stevenson, Schimmer, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried.

A motion was made by Councilperson Stevenson and seconded by Councilperson Prell approving the projects and priorities for the FY27 budget. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, Prell, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried.

A motion was made by Councilperson Schimmer and seconded Councilperson Tiefenthaler approving the FY27 budget calendar. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Schimmer, Prell, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried.

Resolution 26-01 approving Pay Application number 1 for the Wastewater System Improvements Project was offered by Councilperson Prell and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Prell, Tiefenthaler, and Schimmer. Absent: Johnson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-01 duly adopted.

Resolution 26-02 approving change order number 1 for the Holstein 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, Tiefenthaler, Schimmer, and Stevenson. Absent: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-02 duly adopted.

The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

CALUMET MANURE MANAGEMENT INC	CITY LAGOON WATER TRANSFER	\$6,039.25
BSN SPORTS	BASKETBALL JERSEYS	\$898.80
CASEY'S BUSINESS MASTERCARD	TAXI FUEL	\$163.11
VC3 INC	TECH SERVICES	\$181.54
AT&T MOBILITY	AMB PHONE	\$117.56
GEBERS REPAIR LLC	DOT INSPECTION - AMBULANCE	\$200.00
YOCKEY AMY	YARD SIGNS - REC CENTER	\$86.00
HOLSTEIN COMMUNITY PHARMACY	AMBULANCE SUPPLIES	\$43.36
DANIEL BROSAMLE	TREE REMOVAL SERVICES	\$7,500.00
CONNOR BEECK WINDOW CLEANING	CITY HALL WINDOW CLEANING	\$12.00
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	\$4,060.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER	\$82.50
AUREON	TECH SERVICES	\$8.99
STOREY KENWORTHY/MATT PARROTT	DOOR HANGER	\$236.59
A-1 PLUMBING & HEATING	FURNACE REPAIR	\$95.11

DEREK CONOVER	MEDICAL REIMBURSEMENT	\$367.77
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	\$37.10
CENTRAL LOCK SECURTIY	ACCESS CONTROL ANNUAL FEE	\$400.00
NORTH IDA BUILDERS LLC	HOTEL MOTEL TAX REBATE	\$1,461.55
GORDON FLESCH CO INC	CITY HALL & LIBRARY COPIER	\$298.19
MIDAMERICAN ENERGY CO	UTILITES - PARKS	\$52.80
ZIEGLER INC	PARTS	\$502.45
DANKO EMERGENCY EQUIPMENT	FIRE EQUIPMENT	\$115,138.00
JACOB'S ELECTRIC	REPAIRS	\$249.10
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	\$177.49
ADAM DREESZEN	SIGN - REC CENTER	\$100.00
JOSH JENSEN	MEDICAL REIMBURSEMENT	\$60.00
VISION SERVICE PLAN	VISION INSURANCE JANUARY 2026	\$271.12
NELSON DALE	SNOW REMOVAL	\$200.00
CENTRAL LOCK SECURTIY	2026 ALARM FEE	\$365.00
DETAILS CUSTOM PRINT STUDIO	SIGN	\$55.64
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	\$3,190.00
NATHAN VOHS	TREE DISPOSAL	\$2,450.00
GAYLORD HARVEY	REFUND AMBULANCE OVERPAYMENT	\$370.00
GORDON FLESCH CO INC	REC CENTER COPIER	\$56.00
VC3 INC	TECHNOLOGY SERVICES	\$2,718.77
AGSTATE - CHEROKEE	FUEL	\$1,707.42
A & A FOOD & FUEL LLC	FUEL	\$920.48
IOWA DEPT REVENUE	DEC 2025 P/R	\$1,429.46
IPERS	12/24/2025 P/R	\$10,142.54
MOTOR PARTS SALES	VEHICLE REPAIRS	\$349.03
FIRE SERVICE TRAINING BUREAU	FIRE TRAINING	\$100.00
TOTAL MOTORS	VEHICLE SERVICE	\$65.27
MOTOR PARTS SALES	VEHICLE REPAIRS	\$143.00
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$108.70
BOMGAARS	CLOTHING ALLOWANCE	\$348.95
WINTER EQUIPMENT COMPANY	PLOW MARKER	\$180.03
DAY'S DOOR COMPANY	BUILDING REPAIRS	\$220.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	\$56.57
TRAF-O-TERIA SYSTEM	OFFICE SUPPLIES	\$352.45
CULLIGAN OF IDA GROVE	DRINKING WATER	\$75.00
HOLSTEIN SANITATION INC	SANITATION CONTRACT	\$13,882.44
MARY AHLERS	MEDICAL REIMBURSEMENT	\$30.00
SCOTT NIEMEIER	MEDICAL REIMBURSEMENT	\$286.66
ISG	ENGINEERING SERVICES	\$6,678.75
NORTH AMERICAN TRUCK	VEHICLE REPAIRS	\$177.60
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICES	\$212.29
USPS	UTILITY BILL POSTAGE	\$332.25
IDA COUNTY EMERGENCY SVCS	QUARTERLY ALS UPGRADE	\$2,100.00
CITY OF MOVILLE	DEC 2025 NUISANCE INSPECTION	\$1,946.63
A-OK PRINT & DESIGN LLC	CALENDAR PRINTING	\$268.50
BANK OF AMERICA	CREDIT CARD NOV 2025	\$2,878.56
IOWA DEPT REVENUE	DEC 2025 WET TAX	\$1,208.81
HEIDMAN LAW FIRM PLLC	LEGAL FEES	\$570.50
IOWA DEPT REVENUE	DEC 2025 SALES TAX	\$1,051.76
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	\$23.00
CRARY HUFF LAW FIRM	LEGAL SERVICES	\$2,710.68
IRS - FED/FICA TAXES	FED/FICA TAXES	\$6,878.18
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	\$122.56
IDA COUNTY SHERIFF'S OFFICE	3RD FY 25-26 UNIFIED LAW	\$75,808.50
NW RURAL ELECTRIC CO	UTILITIES	\$2,542.17
BARRY MOTOR CO	VEHICLE SERVICE	\$221.98
MAC PLUMBING, HEATING, & COOLING	FIRE STATION HEATER	\$2,222.00

\$286,598.51

CITY OF HOLSTEIN REVENUES	Dec 2025
GENERAL TOTAL	82,244.75
HOTEL/MOTEL TAX TOTAL	4,472.09

ROAD USE TAX TOTAL	16,656.22
EMPLOYEE BENEFITS TOTAL	4161.91
LOCAL OPTION SALES TAX TOTAL	18,980.19
DEBT SERVICE TOTAL	1919.8
WATER UTILITY	33,138.00
PARK TENNIS COURT CAPITAL	5,300.00
WATER UTILITY	26,115.46
WATER CAPITAL	6,703.61
SEWER UTILITY	25,841.86
SEWER WWSI PROJECT	122,748.46
SEWER CAPITAL	9,826.89
STORM WATER UTILITY TOTAL	<u>2,446.22</u>
TOTAL REVENUE BY FUND	360,555.46

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: Tiefenthaler, Prell, Stevenson, and Schimmer. Absent: Johnson. Nays: none. Motion carried. The meeting adjourned at 5:53 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator