

A regular meeting of the Holstein City Council was held on Tuesday, January 27, 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, Mike Johnson, and Terri Schimmer.

Mayor Breyfogle addressed the Council regarding a conflict-of-interest issue with the consent agenda. She stated that Council Member Mike Johnson has a conflict of interest related to the wastewater project because his business, Holstein Electric, is serving as a subcontractor on this project. The consent agenda included the Minutes of January 13, 2026, Regular Council Meeting, Claims, and a claim to King Contracting LLC in the amount of \$348,556.50 for the wastewater improvement project. Due to Council Member Johnson's company being a subcontractor on this project, the Mayor indicated the King Contracting LLC claim would be removed from the consent agenda and voted on separately.

A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer approving the consent agenda, including the Minutes of January 13, 2026, Regular Council Meeting and Claims, excluding the King Contracting LLC claim in the amount of \$348,556.50. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried.

Council Member Johnson left the Council Chambers.

A motion was made by Councilperson Prell and seconded by Councilperson Stevenson approving the claim to King Contracting LLC in the amount of \$348,556.50 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Abstain: Johnson. Nays: none. Motion carried.

Council Member Johnson returned to the Council Chambers.

Nate Summers, City Financial Advisor, joined the council meeting virtually to review the City's Capital Financial Plan for the upcoming fiscal year and the 5-year Capital Improvement Plan, focusing on available financial options for the City.

Resolution 26-03 Certifying Delinquent Utility Charges for Assessment to Property Taxes 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: Stevenson, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-03 duly adopted.

The City Council discussed the Pickleball/Tennis Courts Renovation Proposal that was presented to the Council on October 14, 2025, by a group of pickleball players who will be raising the funds for this project.

A motion was made by Councilperson Schimmer and seconded by Councilperson Tiefenthaler to approve the Pickleball/Tennis Courts Renovation Proposal with the stipulation that all funds for the project must be deposited into Capital Fund 331 (Park Tennis Court Project) prior to accepting bids for the renovation. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Johnson, Prell, and Schimmer. Nays: None. Motion carried. Councilperson Schimmer will contact the pickleball group to inform them of the approval and the stipulation regarding the funds.

Resolution 26-04 naming City Depositories and Deposit Limits 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: Prell, Schimmer, Stevenson, Tiefenthaler, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-04 duly adopted.

Resolution 26-05 Setting City Attorney Rate was offered by Councilperson Prell and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Stevenson, Tiefenthaler, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-05 duly adopted.

Resolution 26-06 Approving the Cherokee-Ida Solid Waste Commission Planning Area 2026 Solid Waste Comprehensive Plan Update was offered by Councilperson Johnson and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes. Stevenson, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared resolution 26-06 duly adopted.

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

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|----------------------------------|--------------------------------|---------------------|
| JENSEN KINNICK | BASKETBALL REF | \$210.00 |
| TODD CARTER | 01102026 REF | \$210.00 |
| TYHLER KOLPIN | BASKETBALL REF | \$90.00 |
| BOMGAARS | CLOTHING ALLOWANCE | \$134.99 |
| KING CONTRACTING LLC | PRJ 20-24051 WASTEWATER | \$348,556.50 |
| BROCK BISENIUS | BASKETBALL REF | \$120.00 |
| BURK DREW | BASKETBALL REF | \$120.00 |
| KOLPIN ZACH | BASKETBALL REF | \$120.00 |
| EVAN KOLPIN | BASKETBALL REF | \$120.00 |
| AUREON | TECHNOLOGY SERVICES | \$8.99 |
| NUCKOLLS TAMARA | MEDICAL REIMBURSEMENT | \$524.00 |
| TYLER TECHNOLOGIES | TECHNOLOGY SERVICES | \$10,003.55 |
| MIDAMERICAN ENERGY CO | UTILITIES | \$73.33 |
| MUNICIPAL SUPPLY INC | SUPPLIES | \$309.32 |
| NORTHWEST FIRE | INSPECTION | \$783.49 |
| HOLSTEIN CHAMBER COMMERCE | ANNUAL MEMBERSHIP DUES | \$200.00 |
| SIMMERING-CORY & IOWA CODIFICA | ANNUAL ONLINE CODE WEB HOSTING | \$450.00 |
| FOUNDATION ANALYTICAL LAB | INFLUENT/DRINKING WATER | \$157.00 |
| TOTAL MOTORS | VEHICLE REPAIRS | \$72.95 |
| STEVENSON HARDWARE | SUPPLIES | \$455.68 |
| HOLSTEIN SUPERMARKET | OFFICE SUPPLIES | \$57.22 |
| MOTOR PARTS SALES | VEHICLE REPAIRS | \$81.66 |
| QUALITY PUMP & CONTROL | REPAIRS | \$2,925.16 |
| BSN SPORTS | BASKETBALL JERSEYS | \$262.50 |
| VISION SERVICE PLAN | VISION INSURANCE | \$192.14 |
| A & A FOOD & FUEL LLC | FUEL | \$596.23 |
| AGSTATE - CHEROKEE | FUEL | \$1,971.89 |
| IPERS | IPERS REGULAR CONTRIBUTION | \$3,661.90 |
| IOWA DEPT REVENUE | STATE WITHHOLDING | \$444.64 |
| IRS - FED/FICA TAXES | FED/FICA TAXES | \$5,108.06 |
| dba COSGROVE LAW FIRM | LEGAL FEES | \$1,003.00 |
| MATHESON TRI-GAS INC | OXYGEN SUPPLIES | \$185.21 |
| MARY AHLERS | MEDICAL REIMBURSEMENT | \$69.16 |
| DOLLAR GENERAL-REGIONS 410526 | OFFICE SUPPLIES | \$6.00 |
| MAC PLUMBING, HEATING, & COOLING | FIRE STATION FILL FOR 277 | \$265.75 |
| BUENA VISTA REG MED CENTER | PARAMEDIC ASSIST | \$100.00 |
| VC3 | TECHNOLOGY SERVICES | \$2,755.93 |
| N.E.T. BROADBAND | TELEPHONE/INTERNET SERVICES | \$212.29 |
| | | \$382,618.54 |

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, Schimmer and Johnson. Nays: none. Motion carried. The meeting adjourned at 5:46 pm.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator