

REGULAR MEETING OF THE HOLSTEIN CITY COUNCIL

April 14, 2026

A regular meeting of the Holstein City Council was held on Tuesday, April 14, 2026, in City Council Chambers. Mayor Kathryn Breyfogle called the meeting to order at 5:00 p.m. with the Pledge of Allegiance and a roll call as follows: Bonnie Stevenson, Steve Tiefenthaler, Terri Schimmer, Mike Johnson, and Marcus Prell.

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 a claim to King Contracting LLC in the amount of \$126,774.72 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 Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Minutes of March 24, 2026, Regular Council Meeting and April 2, 2026, Special Council Meeting, Claims, and approval of the Town & Country Recreational Club dba Holstein Country Club Class C Liquor License, Spirits, Stogies & Stuff Class C Liquor License, and Dollar General's Tobacco License, excluding the King Contracting LLC claim in the amount of \$126,774.72. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried.

Council Member Johnson left the Council Chambers.

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Prell approving the claim to King Contracting LLC in the amount of \$126,774.72 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, and Prell. Abstain: Johnson. Nays: none. Motion carried.

Council Member Johnson returned to the Council Chambers.

DEPARTMENTAL REPORTS

The Council received the following departmental reports: Sheriff Report, Mayor Report, Public Works Report, Community Center Report, Library Report, Taxi/Nuisance/Licenses and Permits, and Administrator Report including project updates, Treasurer's Report, and Budget Report.

CITIZEN FORUM

Mayor Breyfogle opened the floor for public comments regarding issues not on the agenda. There were no citizens wishing to address the Council. The citizen forum was closed.

Resolution 26-15 Approving Bill of Sale and Shared Use Agreement Between the City of Holstein and Ida County EMS for the Sale of a 1997 Ford Lifeline E350 Ambulance 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, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-15 duly adopted.

Resolution 26-16 Approving the Ambulance Service Fee Schedule was offered by Councilperson Schimmer 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 26-16 duly adopted.

Resolution 26-18 Approving the Ida County Fire/Rescue Mutual Aid Agreement was offered by Councilperson Tiefenthaler and seconded by Councilperson Stevenson. 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 26-18 duly adopted.

The City Council discussed the SCE Proposal. No action was taken on this item.

A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer to set a public hearing for Lots 30, 28, 27, and 26, Block 1, East Ridge Addition for April 28, 2026, at 5:00 p.m. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried.

Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter pertaining to the wastewater project discussion. Council Member Mike Johnson is the owner of Holstein Electric, which is serving as a subcontractor 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. The minutes reflect that Council Member Johnson disclosed this conflict of interest and left the meeting room during all discussion and voting related to the wastewater project.

Council Member Johnson left the Council Chambers.

Resolution 26-19 Approving Pay Application Number 3 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, Tiefenthaler, Schimmer, and Prell. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-19 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:

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| TODD EMILY | MEDICAL REIMBURSEMENT | 39.99 |
| VISION SERVICE PLAN | VISION INSURANCE | 231.63 |
| INGRAM LIBRARY SERVICES | LIBRARY BOOKS | 79.78 |
| N.E.T. BROADBAND | TELEPHONE/INTERNET SERVICE | 212.29 |
| QUICK MED CLAIMS | AMB CLAIM FILING FEES | 3,216.67 |
| GORDON FLESCH CO INC | LIBRARY COPIER | 39.88 |
| TAMARA HECHTNER-GALVIN | WATER DEPOSIT REFUND | 3,016.78 |
| TRIONFO SOLUTIONS LLC | LIFE INSURANCE | 111.80 |
| MIDAMERICAN ENERGY CO | UTILITIES | 58.39 |
| DOLLAR GENERAL-REGIONS 410526 | SUPPLIES | 29.50 |
| VC3 INC | TECHNOLOGY SERVICES | 2,852.71 |
| STRAUB MARKETING | CLOTHING ALLOWANCE | 164.51 |
| KING CONTRACTING LLC | PRJ 20-24051 WASTEWATER SYSTEM IMPROVEMENTS | 126,774.72 |
| SCHOON CONST & EXCAVATING | WATER MAIN REPAIRS | 5,690.56 |
| CARRICO AQUATIC RESOURCES | POOL SUPPLIES | 242.41 |

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| BANK OF AMERICA | CREDIT CARD FEB 2026 | 6,091.48 |
| CULLIGAN OF IDA GROVE | COOLER RENT | 15.00 |
| NW RURAL ELECTRIC CO | UTILITIES | 2,818.63 |
| MATHESON TRI-GAS INC | AMBULANCE OXYGEN SUPPLIES | 755.41 |
| TYLER TECHNOLOGIES | TECHNOLOGY SERVICES | 4,640.00 |
| HALLIE KENNEDY | WATER DEPOSIT REFUND | 150.00 |
| HOLSTEIN SANITATION INC | SANITATION CONTRACT | 9,032.25 |
| USPS | UTILITY BILL POSTAGE | 330.32 |
| TOYNE INC | FIRE TRUCK REPAIRS | 697.21 |
| IRS - FED/FICA TAXES | FEDERAL WITHHOLDING | 4,948.57 |
| IOWA DEPT REVENUE | MARCH 2026 WATER/SALES TAX | 2,598.36 |
| TYLER TECHNOLOGIES | TECHNOLOGY SERVICES | 2,318.55 |
| CRARY HUFF LAW FIRM | LEGAL FEES | 4,387.12 |
| CONNOR BEECK WINDOW CLEANING | WINDOW CLEANING | 12.00 |
| AEDAN HICKEY | MEDICAL REIMBURSEMENT | 50.00 |
| DEREK CONOVER | MEDICAL REIMBURSEMENT | 746.52 |
| ISG | PRJ 25-33323 PARK MASTER PLAN | 2,740.00 |
| ISG | PRJ 14-16361 GENERAL CONSULTING | 52.50 |
| ISG | PRJ 20-24051 WASTEWATER SYSTEM IMPROVEMENTS | 5,777.50 |
| ISG | PRJ 25-33643 PAVEMENT MGNT PLAN | 305.00 |
| ISG | PRJ 26-33959 BENNING DR STORM SEWER | 13,350.00 |
| CITY OF MOVILLE | MARCH 2026 NUISANCE SERVICES | 1,650.83 |
| MOTOR PARTS SALES | VEHICLE REPAIRS | 181.37 |
| AGSTATE - CHEROKEE | FUEL | 307.99 |
| BUILDERS SHARPENING & SERV | SUPPLIES | 79.23 |
| MACQUEEN EQUIPMENT | VEHICLE REPAIRS | 415.34 |
| ACCO UNLIMITED CORP | CHLORINE | 901.70 |
| HEIDMAN LAW FIRM PLLC | LEGAL FEES | 5,575.10 |
| SARGENT DRILLING | TRANSFER PUMP REPAIR | 6,000.00 |
| IDA COUNTY SHERIFF'S OFFICE | 4TH FY 25-26 UNIFIED LAW | 75,808.50 |
| STEVENSON HARDWARE | SUPPLIES | 67.49 |
| ZIEGLER INC | VEHICLE REPAIRS | 1,437.93 |
| TYLER TECHNOLOGIES | TECHNOLOGY SERVICES | 2,900.00 |
| CHEROKEE FITNESS CENTER | 2026 POOL CLASS | 25.00 |
| WESTERN VALLEY CONFERENCE YOUTH SPORTS LEAGUE | 2026 WVCYSL DUES | 600.00 |
| MLC STORM LAKE | ATHLETIC FIELD MARKER | 895.44 |
| GORDON FLESCH CO INC | CITY HALL COPIER | 274.11 |
| JOY JULIE | MILEAGE - CLERKS CONFERENCE | 233.80 |
| BEYER BRANDON | CLOTHING ALLOWANCE | 253.59 |
| STATE THEATER | GRANT PROCEEDS | 60,000.00 |
| WELLMARK | GROUP INSURANCE | 9,563.90 |
| NUCKOLLS TAMARA | MEDICAL REIMBURSEMENT | 1,028.08 |
| | | <hr/> |
| | | 372,777.44 |

A motion was made by Councilperson Prell and seconded by Councilperson Johnson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried. The meeting adjourned at 6:05 p.m.



Kathryn Breyfogle, Mayor



Attest: Tamara Nuckolls, City Administrator