

**HOLSTEIN CITY COUNCIL
REGULAR MEETING MINUTES
Tuesday, May 26, 2026
Holstein City Hall Council Chambers**

A regular meeting of the Holstein City Council was held on Tuesday, May 26, 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. Council Member Mike Johnson was absent.

A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson approving the consent agenda, including the Minutes of May 12, 2026, Regular Council Meeting; Claims; approval of the Midwest Deli Class C Liquor License; and approval of the Casey's and TA Express Tobacco Licenses. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, and Schimmer. Nays: none. Absent: Johnson. Motion carried.

The Sheriff's Department had been scheduled to discuss electric bikes, scooters, and side-by-sides; however, no representative of the Sheriff's Department was present. This item was placed on the agenda for the June 9, 2026, Regular Council Meeting.

The City Council discussed with the Holstein Betterment Association (HBA) the future of the 2nd Street lot. No motion was made and no formal action was taken on this item.

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

IRS - FED/FICA TAXES	WITHHOLDING	5,156.18
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	3,862.50
ACCO UNLIMITED CORP	POOL CHEMICALS	2,580.98
LANSINK TREE SERVICE	TREE REMOVAL SERVICES	2,440.00
MAGAZINE SUBSCRIPTION SERVICES, LLC	MAGAZINE RENEWAL	493.89
A-1 PLUMBING & HEATING	WATER FOUNTAIN REPAIR	60.00
PREMIUM FOOD & BEVERAGE	CONCESSIONS EXPENSE	560.40
AUREON	EMAIL HOSTING	8.99
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	19.20
THE HOLSTEIN ADVANCE	PUBLISHING	210.22
CASEY'S BUSINESS MASTERCARD	FUEL	41.27
GORDON FLESCH CO INC	LIBRARY COPIER	12.00
FOUNDATION ANALYTICAL LAB	WATER TESTING	82.50
A & A FOOD & FUEL LLC	FUEL	983.91
BUILDERS SHARPENING & SERV	MOWER BLADES	67.59
MAC PLUMBING, HEATING, & COOLING	POOL REPAIRS	1,721.55
VISION SERVICE PLAN	VISION INSURANCE	231.63
STRAUB MARKETING	CLOTHING ALLOWANCE	83.56
SCOTT WYNJA	LEGAL EXPENSE	1,347.20
ISG	ENGINEERING SERVICES	30,077.08
CITY OF MOVILLE	APRIL 2026 NUISANCE SERVICES	2,043.05
AT&T MOBILITY	AMB PHONE	119.68
HEIDMAN LAW FIRM PLLC	LEGAL FEES	12,493.82
MIDAMERICAN ENERGY CO	UTILITIES	4,368.09
NAEGELI DEPOSITION AND TRIAL	LEGAL EXPENSE	1,305.70
TOYNE INC	FIRE DEPT PUMP TEST	1,552.50
BOMGAARS	SUPPLIES	59.90
		71,983.39

A motion was made by Councilperson Prell and seconded by Councilperson Tiefenthaler to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, and Schimmer. Nays: none. Absent: Johnson. Motion carried. The meeting adjourned at 5:36 pm.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator