

**HOLSTEIN CITY COUNCIL
REGULAR MEETING MINUTES
Tuesday, October 13, 2026**

A regular meeting of the Holstein City Council was held on Tuesday, October 13, 2026, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5:00 p.m. with the Pledge of Allegiance and a roll call as follows: Mike Johnson, Terri Schimmer, Bonnie Stevenson, Steve Tiefenthaler, 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 the Agenda; Minutes of September 8, 2026, Regular Council Meeting and September 24, 2026, Special Council Meeting; Claims, including a claim to King Contracting LLC in the amount of \$1,152,695.38 for the wastewater improvement project; and approval of the Holstein Supermarket Class B Alcohol License and the Cobblestone Inn & Suites Class C Alcohol License. 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 Tiefenthaler and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda; Minutes of September 8, 2026, Regular Council Meeting and September 24, 2026, Special Council Meeting; Claims; and the Holstein Supermarket Class B Alcohol License and Cobblestone Inn & Suites Class C Alcohol License, excluding the King Contracting LLC claim in the amount of \$1,152,695.38. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Schimmer, Stevenson, Prell, and Johnson. Nays: none. Motion carried.

Council Member Johnson left the Council Chambers.

A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the claim to King Contracting LLC in the amount of \$1,152,695.38 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Stevenson, and Tiefenthaler. Abstain: Johnson. Nays: none. Motion carried.

Council Member Johnson returned to the Council Chambers.

During the Citizen Forum, the following individuals addressed the Council: Brenda, Kristina, Christina, Pat, Stephanie, Alex, and Frank.

Resolution 26-45 Authorizing Transfer of Funds was offered by Councilperson Johnson and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Johnson, Tiefenthaler, Schimmer, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-45 duly adopted.

Resolution 26-46 Designating the Official Public Physical Posting Location for Meeting Notices and Tentative Agendas Pursuant to Iowa Code Chapter 21.4 was offered by Councilperson Tiefenthaler and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Tiefenthaler, Johnson, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-46 duly adopted.

Resolution 26-47 Establishing the Hourly Wage for the Public Works Director 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, Tiefenthaler, Prell, Schimmer, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-47 duly adopted.

Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter prior to discussion of the wastewater project. She stated that Council Member Mike Johnson is the owner of Holstein Electric, which is

serving as a subcontractor on the City's wastewater project, and that 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 the project. Council Member Johnson disclosed the conflict of interest for the record and left the Council Chambers.

Resolution 26-48 Payment Request No. 7 for the Wastewater System Improvements Project 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: Schimmer, Stevenson, Tiefenthaler, and Prell. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-48 duly adopted.

Resolution 26-49 Approving Pay Application No. 8 for the Wastewater System Improvements Project 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: Stevenson, Tiefenthaler, Prell, and Schimmer. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-49 duly adopted.

Resolution 26-50 Authorizing and Approving a Loan and Disbursement Agreement, Providing for the Issuance of \$1,448,000 General Obligation Sewer Improvement Bonds, Series 2026, and Providing for the Levy of Taxes to Pay the Same was offered by Councilperson Tiefenthaler and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Prell, Schimmer, and Stevenson. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-50 duly adopted.

Council Member Johnson returned to the Council Chambers.

The City Council reviewed and discussed the Roads Pavement Management Plan. No motion was made.

A motion was made by Councilperson Prell and seconded by Councilperson Tiefenthaler to set the date for accepting bids for the Emergency Generator Project as December 3, 2026, at 10:00 a.m., and to set the date for the Public Hearing on the Plans, Specifications, Form of Contract, Engineer's Estimate of Cost, and Consideration of Bids during the regularly scheduled council meeting on December 8, 2026, at 5:00 p.m. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Stevenson, Tiefenthaler, and Prell. Nays: none. Motion carried.

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Johnson to set the date for accepting bids for the Benning Drive Storm Sewer Project as November 19, 2026, at 10:00 a.m., and to set the date for the Public Hearing on the Plans, Specifications, Form of Contract, Engineer's Estimate of Cost, and Consideration of Bids during the regularly scheduled council meeting on December 8, 2026, at 5:00 p.m. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Johnson, Schimmer, Stevenson, and Tiefenthaler. Nays: none. Motion carried.

A motion was made by Councilperson Prell and seconded by Councilperson Johnson to approve the quote from Fuller Digital Solutions for Council Meeting Live Streaming Services. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Tiefenthaler, Prell, and Johnson. Nays: none. Motion carried.

A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to set a Special Council Meeting for October 27, 2026, at 5:00 p.m. for New City Hall Architectural/Engineering Firm Presentations, with discussion and possible action. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Stevenson, Schimmer, Johnson, and Prell. Nays: none. Motion carried.

A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson to approve the Treasurer's Report and Budget Report. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, Tiefenthaler, Prell, and Johnson. Nays: none. Motion carried.

Written departmental reports were provided to the Council. Josh Jensen, Recreation Director, and Tammy Nuckolls, City Administrator, gave reports.

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

IPERS	IPERS REGULAR CONTRIBUTION	7,538.74
IOWA DEPT REVENUE	STATE WITHHOLDING	1,135.97
IRS - FED/FICA TAXES	FED/FICA WITHHOLDING	10,350.02
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	1,160.00
JACOB'S ELECTRIC	POOL REPAIRS	75.00
JOSH JENSEN	MEDICAL REIMBURSEMENT	295.00
KING CONTRACTING LLC	PRJ 20-24051 WASTEWATER SYSTEM IMPRV	1,152,695.38
PLUNKETT'S PEST CONTROL	PEST CONTROL	58.83
IOWA LEAGUE OF CITIES	MEMBER DUES 2026-2027	1,297.00
HALLETT MATERIALS	ALLEY ROCK	485.76
MISSION COMMUNICATIONS LLC	ALARM SYSTEM UPGRADE	2,028.09
AUREON	EMAIL HOSTING	8.99
WELLMARK	GROUP INSURANCE	12,719.40
AT&T MOBILITY	AMB PHONE	124.00
CENTRAL IA DISTRIBUTING	SUPPLIES	773.00
SARGENT DRILLING	REPAIRS	2,000.00
dba KOENIG PORTABLE TOILETS	PORTABLE TOILET RENTAL	193.00
TRIONFO SOLUTIONS LLC	GROUP INSURANCE	126.92
RIDDELL/ALL AMERICAN SPORTS	SUPPLIES	189.71
CASEY'S BUSINESS MASTERCARD	TAXI FUEL	287.67
THE HOLSTEIN ADVANCE	PUBLISHING	82.00
KCHE	ADVERTISING	296.40
WELLENDORF JOEL	STUMP GRINDING	72.00
THE HOLSTEIN ADVANCE	PUBLISHING	408.94
NW RURAL ELECTRIC CO	UTILITIES	5,409.78
AETNA BEHAVIORAL HEALTH	EAP SERVICES	43.80
CENTRAL IA DISTRIBUTING	SUPPLIES	7.42
VC3 INC	TECHNOLOGY SERVICES	3,604.65
VISION SERVICE PLAN	VISION INSURANCE	216.44
MIDAMERICAN ENERGY CO	UTILITIES	12,732.91
GORDON FLESCH CO INC	LIBRARY COPIER	12.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	58.83
USPS	POSTAGE STAMPS - 8 ROLLS CITY/2 ROLLS REC	820.00
AGSTATE - CHEROKEE	FUEL	3,470.05
USPS	UTILITY BILL POSTAGE	466.24
EVAN KOLPIN	REF - TACKLE FB	40.00
KRAGER KREIGHTON	REF - FLAG FB	180.00
KARSEN JENSEN	REF - TACKLE FB	80.00
TALAN WITZKE	REF - TACKLE FB	40.00
PETERSON LANDYN	REF - FLAG FB	180.00
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	138.78
EVAN KOLPIN	REF - FLAG FB	80.00
SHANE REISS	REF - TACKLE FB	80.00
KYSON TURNQUIST	REF - TACKLE FB	40.00
GRIFFEN KELSEN	REF - TACKLE FB	40.00
CRARY HUFF LAW FIRM	LEGAL FEES	1,102.78
BANK OF AMERICA	CREDIT CARD AUGUST 2026	2,427.46
HOLSTEIN SANITATION INC	SANITATION CONTRACT	12,349.26
ACCO UNLIMITED CORP	CHLORINE & PUMP PROTECTOR	976.71
BOSTWICK FENCING LLC	FENCING - PICKLEBALL COURT	7,850.00
ISG	PRJ 24-30542 REC CENTER LOCKER ROOM	1,470.00
	RENO	
ISG	PRJ 14-16361 GEN CONSULTING	6,338.50
ISG	PRJ 20-24051 WASTEWATER SYSTEM IMPRV	53,879.28
ISG	PRJ 25-33643 PAVEMENT MGNT PLAN	9,775.00
SIMMERING-CORY	GRANT ADMIN SERVICES	2,000.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	982.50
IOWA ONE CALL	JULY 2026 ONE CALL	23.60
HUNZELMAN PUTZIER & CO LLC	AUDIT FY 25-26 AND FY 24-25	8,183.96
MOTOR PARTS SALES	TRAILER REPAIRS	88.59

IOWA CENTRAL COMMUNITY COLLEGE	TRAINING	900.00
CORNHUSKER INTERNATIONAL	TRUCK SERVICE	785.03
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICE	212.29
HOLSTEIN KIWANIS	MEMBER DUES 2026-2027	150.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING CITY HALL	12.00
CULLIGAN OF IDA GROVE	DRINKING WATER AND COOLER RENT	67.50
BOMGAARS	CLOTHING ALLOWANCE	75.98
CORE & MAIN	METER SUPPLIES	349.42
SIOUX CITY JOURNAL	SUBSCRIPTION	72.00
DEREK CONOVER	EXPENSE REIMBURSEMENT - CONFERENCE	191.19
TODD EMILY	MEDICAL REIMBURSEMENT	65.19
CITY OF MOVILLE	SEPTEMBER 2026 NUISANCE SERVICE	1,197.70
G-H CSD/RIDGE VIEW CSD	YEARBOOK SPONSOR	80.00
STEVENSON HARDWARE	SUPPLIES	266.03
IOWA DEPT NATURAL RESOURCES	2027 WATER USE FEE	120.00
J.P. COOKE CO	SUPPLIES	62.20
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	71.56
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	33.95
BOHLMANN, INC.	PARKING CURB	559.15
GORDON FLESCH CO INC	LIBRARY COPIER	31.59
FELDFIRE	FIT TESTING	2,150.00
IMWCA	WORK COMP PREMIUM	867.00
A & A FOOD & FUEL LLC	FUEL	533.96
IOWA DEPT REVENUE	SEPTEMBER 2026 WATER TAX	1,841.95
IOWA DEPT REVENUE	SEPTEMBER 2026 SALES TAX	1,054.33
IOWA DEPT REVENUE	AUGUST 2026 WATER TAX	1,867.17
IOWA DEPT REVENUE	AUGUST 2026 SALES TAX	1,114.17
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	217.50
MAC PLUMBING, HEATING, & COOLING	REPAIRS	79.54
TOTAL MOTORS LLC	VEHICLE REPAIRS	77.00
TRIONFO SOLUTIONS LLC	GROUP INSURANCE	122.60
STAPLES	OFFICE SUPPLIES	84.67
STAPLES	SCANNER	364.60
PETERBILT OF SIOUX CITY	VEHICLE REPAIRS	1,088.73
CHASE PAYMENT TECH	E-CHECK PROCESSING FEES	528.74
		<u><u>1,346,885.10</u></u>

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 5:59 p.m.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator