HOLSTEIN CITY COUNCIL
REGULAR MEETING MINUTES
NOVEMBER 10, 2026

A regular meeting of the Holstein City Council was held on Tuesday, November 10, 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 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 Agenda, Minutes of the October 13, 2026, Regular Council Meeting and the October 27, 2026, Special Meeting, Claims, approval of the Backdraft Bar and Grill Class C Alcohol License, and a claim to King Contracting LLC in the amount of $775,614.23 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 Johnson and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda, Minutes of the October 13, 2026, Regular Council Meeting and the October 27, 2026, Special Meeting, Claims, and approval of the Backdraft Bar and Grill Class C Alcohol License, excluding the King Contracting LLC claim in the amount of $775,614.23. 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 Tiefenthaler and seconded by Councilperson Prell approving the claim to King Contracting LLC in the amount of $775,614.23 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.

Mayor Breyfogle opened the floor for Citizen Forum.

The City Council discussed the Water Tower Mixer Proposals from Viking Industrial Painting and Maguire Iron. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell to approve the Maguire Iron proposal in the amount of $23,150.00. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Johnson, Prell, and Schimmer. Nays: none. Motion carried.

Resolution 26-51 Authorizing Property Sale Lot Twenty-Six (26), Block One (1), East Ridge Addition, City of Holstein, Ida County, Iowa was offered by Councilperson Stevenson and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Prell, Johnson, Stevenson, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-51 duly adopted.

Resolution 26-52 Establishing the Hourly Wage for Public Works Maintenance Employee Kody Terry was offered by Councilperson Johnson and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Prell, Stevenson, Tiefenthaler, and Schimmer. Nays: none. Whereupon the Mayor declared Resolution 26-52 duly adopted.

Resolution 26-53 Approving Internal Transfer of Funds for the Baseball Field Parking Lot Urban Renewal Project 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: Schimmer, Tiefenthaler, Stevenson, Johnson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 26-53 duly adopted.

Departmental reports were given by the Sheriff, Mayor, Public Works, and Community Center. The City Administrator reported on the Taxi, Library, Utility Billing, Ambulance Billing, project updates, and presented the Treasurer's Report and Budget Report.

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

DEREK CONOVER	EXPENSE REIMBURSEMENT - CONFERENCE	326.20
IPERS	IPERS REGULAR CONTRIBUTION	7,869.90
IOWA DEPT REVENUE	STATE WITHHOLDING	1,086.34
IRS - FED/FICA TAXES	FEDERAL WITHHOLDING/FICA	10,684.46
KING CONTRACTING LLC	PRJ 20-24051 WASTEWATER SYSTEM IMPRV	775,614.23
LAKESHORE CANVAS AND LEATHER	REPAIR/RECOVER GYM EQUIPMENT	1,200.00
OVERDRIVE INC	LIBRARY MATERIALS	103.80
AUREON	E-MAIL HOSTING	8.99
SHANE REISS	REF - TACKLE FB	120.00
KYSON TURNQUIST	REF - TACKLE FB	80.00
KRAGER KREIGHTON	REF - FLAG FB	60.00
TALAN WITZKE	REF - FLAG FB	100.00
EVAN KOLPIN	REF - TACKLE FB	120.00
AT&T MOBILITY	AMBULANCE PHONE	123.98
HOLSTEIN COUNTRY CLUB	SUPPLIES	39.42
DITTMER JAMEE	FOOTBALL AND VOLLEYBALL JERSEYS	1,410.00
HOLSTEIN COUNTRY CLUB	REC - COURSE RENT	232.50
VISION SERVICE PLAN	GROUP INSURANCE	216.44
WELLMARK	GROUP INSURANCE	10,396.40
TROPHIES PLUS,INC.	SUPPLIES	77.00
CONNOR BEECK WINDOW	WINDOW CLEANING CITY HALL	12.00
USPS	UTILITY BILL POSTAGE	543.24
CULLIGAN OF IDA GROVE	DRINKING WATER AND COOLER RENT	78.00
OVERDRIVE INC	LIBRARY MATERIALS	103.80
TYLER BUSINESS FORMS	YEAR END FORMS AND BLANK CHECK STOCK	542.68
CENTRAL IA DISTRIBUTING	SUPPLIES	406.00
dba KOENIG PORTABLE TOILETS	TOILET RENTAL - FOOTBALL	143.00
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	47.36
AETNA BEHAVIORAL HEALTH	EAP SERVICES	43.80
NATIONAL SIGN COMPANY	SUPPLIES	444.22
GORDON FLESCH CO INC	LIBRARY COPIER	57.00
STEVENSON HARDWARE	SUPPLIES	266.38
JOHNSON SEAMLESS GUTTERS	GUTTER REPAIR	850.00
JESSICA KLEIN	FOOTBALL LEAGUE FEES	100.00
ISG	PRJ 20-24051 WASTEWATER SYSTEM IMPRV	19,091.71
ISG	PRJ 25-33643 PAVEMENT MGNT PLAN	825.00
ISG	PRJ 26-33959 BENNING DR STORM SEWER	1,100.00
ISG	PRJ 14-16361 GENERAL CONSULTING	6,215.00
CITY OF MOVILLE	NUISANCE SERVICES	1,792.93
REHAB SYSTEMS INC	LIFT STATION CLEANING	1,725.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	180.00
IOWA ONE CALL	SEPTEMBER 2026 ONE CALL	23.50
YOCKEY AMY	PICKLEBALL COURT SIGNS	170.00
TOTAL MOTORS LLC	VEHICLE REPAIRS	75.64
ZIEGLER INC	VEHICLE REPAIRS	619.03
IMWCA	WORK COMP PREMIUM	867.00
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICE	212.29
IDA COUNTY SHERIFF'S OFFICE	UNIFIED LAW 2ND FY26-27	78,550.00
HOLSTEIN SANITATION INC	SANITATION CONTRACT	12,484.50
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	8.00
MIDAMERICAN ENERGY CO	UTILITIES	4,018.20

NW RURAL ELECTRIC CO	UTILITIES	3,008.06
THE HOLSTEIN ADVANCE	PUBLISHING	350.89
HOLSTEIN SUPERMARKET	SUPPLIES	96.86
IOWA DEPT REVENUE	SALES AND USE TAX	1,421.89
IOWA DEPT REVENUE	WATER EXCISE TAX	1,912.73
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	1,185.00
PLUNKETT'S PEST CONTROL	PEST CONTROL	58.83
SECRETARY OF STATE	NOTARY RENEWAL	30.00
DANKO EMERGENCY EQUIPMENT	FIRE DEPT SUPPLIES	5,155.82
HOLSTEIN ELECTRIC LTD	608 KASTNER DR REPAIRS	188.00
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	122.60
MOTOR PARTS SALES	VEHICLE REPAIRS	228.97
STAPLES	OFFICE SUPPLIES	105.07
FULLER DIGITAL SOLUTIONS	COUNCIL MEETING STREAMING - ANNUAL BILL	1,710.00
FELDFIRE	SUPPLIES	169.00
VC3 INC	TECHNOLOGY SERVICES	6,683.88
ACCO UNLIMITED CORP	CHLORINE	896.80
MID-AMERICA PUBLISHING	PUBLISHING	957.97
LANSINK TREE SERVICE	TREE REMOVAL	6,660.00
UMB BANK	GO SRS 2022 - PARKING LOT	3,197.50
UMB BANK	GO SRS 2022 - POOL	4,415.50
UMB BANK	GO SRS 2022 - STORM SEWER	250.00
UMB BANK	GO SRS 2022 - STREET SWEEPER	437.50
UMB BANK	GO SRS 2021 LAGOON/SLUDGE	545.00
UMB BANK	GO SRS 2021 UR6A	4,642.50
ROBERTSON ROOFING	ROOF REPAIRS	75,311.00
UMB BANK	ADVISOR SERVICES 1ST FY26-27	10,000.00
SAMUEL ASHLEY	MEDICAL REMBURSEMENT	344.27
SCHOON CONST & EXCAVATING	BASEBALL FIELD PARKING LOT	58,316.08
VAC SHACK INC	SUPPLIES	18.69
CRARY HUFF LAW FIRM	LEGAL FEES	2,147.48
DORSEY & WHITNEY LLP	LEGAL FEES	13,500.00
FULLER DIGITAL SOLUTIONS	ADVERTISING	1,757.50
BANK OF AMERICA	CREDIT CARD SEPTEMBER 2026	2,388.55
		1,149,678.88

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 5:49 p.m.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator