

REGULAR MEETING OF THE HOLSTEIN CITY COUNCIL

MARCH 24, 2026

A regular meeting of the Holstein City Council was held on Tuesday, March 24, 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 call as follows: Bonnie Stevenson, Marcus Prell, Mike Johnson, and Terri Schimmer. Absent: Steve Tiefenthaler.

The following citizens appeared for the Citizen Forum: David Elder, Ken Niemeier, Scott Niemeier, and Austin Thevenot.

A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Minutes of March 10, 2026, Regular Council Meeting and Claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Johnson, and Schimmer. Nays: none. Absent: Tiefenthaler. Motion carried.

Mayor Breyfogle opened the Public Hearing for the sale of property – East Ridge Addition at 5:22 pm. No citizens appeared for or against. Mayor Breyfogle closed the Public Hearing at 5:23 pm.

A motion was made by Councilperson Stevenson and seconded by Councilperson Johnson to set a Public Hearing for the FY27 Proposed Budget for April 28, 2026, at 5:00 pm. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Johnson, Schimmer, and Prell. Nays: none. Absent: Tiefenthaler. Motion carried.

Councilperson Schimmer presented a report on the Downtown Facade Grants program to the City Council.

The City Administrator presented a Budget Review to the City Council.

Resolution 26-11 Ratifying Prior Year Fund Transfers for The Fire Department Capital Fund and Ambulance Capital Fund for Fiscal Years 2024 and 2025 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: Johnson, Schimmer, Prell, and Stevenson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-11 duly adopted.

Resolution 26-12 Establishing Annual Fund Transfer Policy for The Fire Department Capital Fund and Ambulance Capital Fund was offered by Councilperson Stevenson and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Prell, and Stevenson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-12 duly adopted.

Resolution 26-13 Authorizing Property Sale was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Prell, Schimmer, and Johnson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-13 duly adopted.

A motion was made by Councilperson Prell and seconded by Councilperson Stevenson to approve the Purchase Agreement and Development Agreement for East Ridge Addition. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Schimmer, and Johnson. Nays: none. Absent: Tiefenthaler. Motion carried.

Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter prior to consideration of Resolution 26-14. 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.

Council Member Johnson left the Council Chambers.

Resolution 26-14 Approving Pay Application Number 2 for the Wastewater System Improvements Project was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, and Stevenson. Abstain: Johnson. Nays: none. Absent: Tiefenthaler. Whereupon the Mayor declared Resolution 26-14 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:

PLUNKETT'S PEST CONTROL	PEST CONTROL	56.57
ISG	PRJ 14-16361 GENERAL CONSULTING	525.00
ISG	PRJ 20-24051 WASTEWATER SYSTEM	1,707.50
ISG	PRJ 26-33959 BENNING DR STORM SEWER	1,969.95
IAMU	2026-27 DUES	866.00
CRARY HUFF LAW FIRM	LEGAL FEES	2,187.23
MOTOR PARTS SALES	VEHICLE REPAIRS	420.72
A & A FOOD & FUEL LLC	FUEL	722.89
dba COSGROVE LAW FIRM	LEGAL FEES	1,107.25
CONNOR BEECK WINDOW CLEANING	CITY HALL WINDOWS	24.00
AGSTATE - CHEROKEE	FUEL	219.94
CASEY'S BUSINESS MASTERCARD	FUEL	19.24
GORDON FLESCH CO INC	CITY HALL COPIER	275.85
TREADMILL HEROES	REC EQUIPMENT	10,615.00
MIDAMERICAN ENERGY CO	UTILITIES	5,881.34
VC3 INC	TECHNOLOGY SERVICES	181.54
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	259.74
KENKEL ASHLEY	MILEAGE REIMBURSEMENT	88.20
FOUNDATION ANALYTICAL LAB	WATER TESTING	82.50
AT&T MOBILITY	AMB PHONE	119.68
HEIDMAN LAW FIRM PLLC	LEGAL FEES	1,964.50
MED COMPASS	FIRE DEPT PHYSICAL	260.00
TOYNE INC	FIRE TRUCK REPAIRS	38.22
ZOLL MEDICAL CORP	AMBULANCE EQUIPMENT REPAIR	390.00
STEVENSON HARDWARE	SUPPLIES	104.90
IPERS	IPERS REGULAR CONTRIBUTION	3,690.13
IOWA DEPT REVENUE	STATE WITHHOLDING	440.11
IRS - FED/FICA TAXES	FEDERAL WITHHOLDING/FICA	5,044.52
FARRELL'S HEATING AND AIR CONDITIONING	HVAC REPAIRS	4,600.00
USPS	PERMIT RENEWAL 2026	370.00
MEYER KYLE	VEHICLE REPAIRS	25.04
HOLSTEIN SUPERMARKET	SENIOR CARDS	36.13
FELDFIRE	SCBA REPAIR	86.51
		<u>44,380.20</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: Stevenson, Prell, Johnson, and Schimmer. Nays: none. Absent: Tiefenthaler. Motion carried. The meeting adjourned at 6:07 pm.


Kathryn Breyfogle, Mayor

Attest:


Tamara Nuckolls, City Administrator

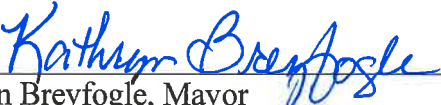
CITY OF HOLSTEIN
SPECIAL CITY COUNCIL MEETING
Thursday, April 2, 2026

A special meeting of the Holstein City Council was held on Thursday, April 2, 2026, in City Council Chambers. Mayor Kathryn Breyfogle called the meeting to order at 5:00 PM with the Pledge of Allegiance and a roll call as follows: Terri Schimmer, Steve Tiefenthaler, Mike Johnson, Bonnie Stevenson, and Marcus Prell.

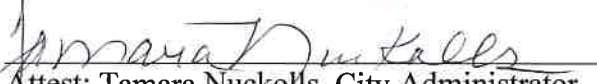
PUBLIC HEARING – PROPOSED FY27 PROPERTY TAX LEVY

Mayor Breyfogle opened the Public Hearing on the Proposed FY27 Property Tax Levy at 5:00 PM. No citizens spoke for or against the proposed levy. Mayor Breyfogle closed the Public Hearing at 5:01 PM.

A motion was made by Councilperson Prell and seconded by Councilperson Stevenson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Tiefenthaler, Johnson, Stevenson, and Prell. Nays: none. Motion carried. The meeting adjourned at 5:01 PM.



Kathryn Breyfogle, Mayor



Attest: Tamara Nuckolls, City Administrator



Expense Approval Report

Holstein, IA

By Bank Code

Payable Dates 3/25/2026 - 4/14/2026

Vendor Name	Description (Item)	Amount
Bank Code: UBI – United Bank of Iowa		
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
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 WVCSL 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
Bank Code UBI – United Bank of Iowa Total:		\$ 372,777.44
Grand Total:		\$ 372,777.44