

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

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

During the Citizen Forum, Dave Scott and Martha Boyle spoke before the Council.

The City Council discussed the General Fund Budget and the Proposed FY27 Property Tax Levy.

A motion was made by Councilperson Prell and seconded by Councilperson Johnson approving the General Fund Budget for FY27. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Stevenson to set a Public Hearing for the Proposed Property Tax Levy for April 2nd @5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to set a Public Hearing for Selling Property for March 10th at 5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

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

ISG	PRJ 25-33642 SANITARY SEWER COLLECTION	3,110.00
WELLMARK	HEALTH INSURANCE JAN 2026	13,374.29
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	2,682.50
ISG	PRJ 14-16361 GENERAL CONSULTING	1,032.50
ISG	PRJ 20-24051 WASTEWATER SYSTEM IMPROVEMENTS	4,167.50
ISG	PRJ 25-33642 SANITARY SEWER COLLECTION	660.00
ISG	PRJ 25-33643 PAVEMENT MANAGE PLAN	285.00
ISG	PRJ 26-33959 BENNING DR STORM SEWER	5,233.90
AUREON	EMAIL HOSTING	8.99
AGSTATE - CHEROKEE	FUEL	782.00
HOLSTEIN SUPERMARKET	SUPPLIES	230.42
IOWA ONE CALL	JAN 2026 ONE CALL	6.30
A-1 PLUMBING & HEATING	REC CENTER REPAIRS	281.02
ZIEGLER INC	PAYLOADER MAINTENANCE	953.77
WINTER EQUIPMENT COMPANY	PLOW REPAIRS	953.32
GORDON FLESCH CO INC	CITY HALL COPIER	355.43
CENTRAL IA DISTRIBUTING	SUPPLIES	631.00
AEDAN HICKEY	MEDICAL REIMBURSEMENT	244.75
FELDFIRE	SUPPLIES	255.00
KENKEL ASHLEY	CPO CONT ED MILEAGE	64.40
ACCO UNLIMITED CORP	CHLORINE	901.70
CASEY'S BUSINESS MASTERCARD	FUEL	99.68
VC3 INC	TECHNOLOGY SERVICES	181.54
STRAUB MARKETING	CLOTHING ALLOWANCE	300.26

MIDAMERICAN ENERGY CO	UTILITIES	5,849.46
DEREK CONOVER	REIMBURSEMENT - CONFERENCE TRIP	308.64
AT&T MOBILITY	AMB PHONE	239.38
AUDITORS OFFICE OF STATE	FY2024 FILING FEE	250.00
JOY JULIE	MEDICAL REIMBURSEMENT	800.17
MOTOR PARTS SALES	VEHICLE REPAIRS	34.30
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	168.88
		<u><u>44,466.10</u></u>

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: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. The meeting adjourned at 5:51 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator