

CITY OF HOLSTEIN
REGULAR CITY COUNCIL MEETING
Tuesday, May 12, 2026

A regular meeting of the Holstein City Council was held on Tuesday, May 12, 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, 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 April 28, 2026, Regular Council Meeting, Claims, Approval of the Kinderfest Temporary Class C Liquor License for June 17-21, 2026, and a claim to King Contracting LLC in the amount of \$250,243.05 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 Prell and seconded by Councilperson Tiefenthaler approving the consent agenda, including the Agenda, Minutes of the April 28, 2026, Regular Council Meeting, Claims, and Approval of the Kinderfest Temporary Class C Liquor License for June 17-21, 2026, excluding the King Contracting LLC claim in the amount of \$250,243.05. 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 Prell and seconded by Councilperson Tiefenthaler approving the claim to King Contracting LLC in the amount of \$250,243.05 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Nays: none. Motion carried.

Council Member Johnson returned to the Council Chambers.

Departmental reports were presented to the Council, including the Sheriff Report, Mayor Report, Public Works Report, and Community Center Report. The Treasurer's Report was also presented, including the Budget Report, Administrator, Taxi, Utility Billing, Engineering Projects, Library, Pet Registration, In-House Nuisance Enforcement, and Nuisance Logs.

The Citizen Forum was held. No formal action was taken.

The City Council discussed the Holstein Sanitation proposal regarding the transition to totes and automated collection. A motion was made by Councilperson Stevenson and seconded by Councilperson Tiefenthaler to support the transition to totes and automated collection and to renew the contract with Holstein Sanitation for an additional five years. The motion was duly put

to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson.
Nays: none. Motion carried.

Resolution 26-22 Approving the 2026 Regional Hazard Mitigation Plan for Plymouth, Cherokee, Ida, Monona, and Woodbury Counties 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: Johnson, Tiefenthaler, Stevenson, Prell, and Schimmer. Nays: none. Whereupon the Mayor declared Resolution 26-22 duly adopted.

Resolution 26-23 Certifying Costs of Nuisance Abatement for Assessment to Property Taxes was offered by Councilperson Schimmer and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Stevenson, Schimmer, Johnson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 26-23 duly adopted.

The Council discussed plans for the 2nd Street city-owned property. No motion was made and no action was taken.

The Council discussed setting a public hearing to sell property on June 9, 2026, at 5:00 pm. No motion was made and no action was taken.

A motion was made by Councilperson Prell and seconded by Councilperson Schimmer to approve the Iowa DOT Agreement for Maintenance and Repair of Primary Roads in Municipalities. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried.

The Council discussed plans for a Public Forum regarding the Benning Drive Storm Water Project. No motion was made and no action was taken.

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

TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	3,335.00
KING CONTRACTING LLC	PRJ 20-24051 WASTEWATER SYSTEM IMPROVEMENTS	250,243.05
C & B OPERATIONS LLC	VEHICLE OPERATIONS	18.24
CULLIGAN OF IDA GROVE	WATER, COOLER RENTAL	75.00
IPERS	IPERS REGULAR CONTRIBUTION	3,625.71
IOWA DEPT REVENUE	STATE WITHHOLDING	447.73
IRS - FED/FICA TAXES	WITHHOLDING	5,057.02
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	93.32
GORDON FLESCH CO INC	LIBRARY COPIER, CITY HALL COPIER	295.11
WORLD TRADE PRESS	LIBRARY ONLINE RESOURCES	157.50
HANIGAN WRITING SERVICE	LIBRARY BOOKS	79.80
PLUNKETT'S PEST CONTROL	PEST CONTROL	56.57
STEVENSON HARDWARE	SUPPLIES	254.23
USPS	UTILITY BILL POSTAGE	329.15
NUCKOLLS TAMARA	MILEAGE REIMBURSEMENT	236.60
HACH COMPANY	CHEMICALS	53.55
FOUNDATION ANALYTICAL LAB	WATER TESTING	389.00
IOWA ONE CALL	FEB-MARCH 2026 ONE CALL	32.70
TOTAL MOTORS LLC	VEHICLE REPAIRS	72.95
FELDFIRE	FIRE SUPPLIES	130.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING	12.00
CORE & MAIN	WATER METER - TRUCK STOP	1,165.00
KENKEL ASHLEY	MEDICAL AND MILEAGE REIMBURSEMENT	174.81
ONE OFFICE SOLUTION	ANNUAL MAINTENANCE CONTRACT - FOLDING MACHINE	324.99
BANK OF AMERICA	CREDIT CARD MARCH 2026	4,018.87

IOWA DEPT REVENUE	APRIL 2026 SALES	1,014.64
IOWA DEPT REVENUE	APRIL 2026 WATER	1,094.56
STEVE HEILMAN	WATER DEPOSIT REFUND	114.72
DEREK CONOVER	MEDICAL REIMBURSEMENT	194.77
MUNICIPAL SUPPLY INC	SUPPLIES	176.00
ISG	PRJ 25-33323 PARK MASTER PLAN	155.00
dba COSGROVE LAW FIRM	LEGAL FEES	5,963.75
CRARY HUFF LAW FIRM	LEGAL FEES	3,539.80
PREMIUM FOOD & BEVERAGE	CONCESSIONS EXPENSE	672.00
CORE & MAIN	REPAIR PARTS	2,302.53
HOLSTEIN SANITATION INC	SANITATION CONTRACT	9,121.83
TAMMY HETHERINGTON	LEGAL EXPENSE	344.00
NAEGELI DEPOSITION AND TRIAL	LEGAL EXPENSE	1,713.55
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	111.80
BSN SPORTS	SOFTBALLS, BASEBALL/SOFTBALL JERSEYS	475.79
HOLSTEIN SUPERMARKET	SUPPLIES, SENIOR CARDS	75.41
NW RURAL ELECTRIC CO	UTILITIES	2,792.92
AGSTATE - CHEROKEE	FUEL	853.53
VC3 INC	TECHNOLOGY SERVICES	181.54
		<u>301,576.04</u>

A motion was made by Councilperson Prell and seconded by Councilperson Johnson 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 6:02 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator