REGULAR MEETING OF THE HOLSTEIN CITY COUNCIL
TUESDAY, MARCH 10, 2026
5:00 PM – HOLSTEIN CITY HALL COUNCIL CHAMBERS

A regular meeting of the Holstein City Council was held on Tuesday, March 10, 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: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, Mike Johnson, and Terri Schimmer.

A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the Consent Agenda, including the Agenda, Minutes of February 24, 2026, Regular Council Meeting, Claims, and Approval of Dollar General Class B Liquor License. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

Resolution 26-09 Authorizing the Mayor to Execute a Notice of Termination of Ambulance Billing Services Agreement with Quick Med Claims, LLC 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: Johnson, Schimmer, Tiefenthaler, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-09 duly adopted.

Resolution 26-10 Authorizing the Mayor or City Administrator to Execute an Ambulance Billing Services Agreement with Physicians Claims Company, Inc. 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: Stevenson, Prell, Tiefenthaler, Schimmer, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-10 duly adopted.

The City Council reviewed and discussed Chapter 122 – Peddlers, Solicitors, and Transient Merchants as it relates to food trucks operating within the city. City Attorney John M. Hines provided a legal opinion advising that food trucks do not fit within the Iowa Code definition of a "transient merchant," as food trucks sell prepared-to-eat foods rather than personal property brought into the state for resale, and the preparation of food for immediate consumption would likely constitute "work or production" exempt from the state's definition. Based on this guidance, the City Council determined that food trucks are not considered transient merchants under Chapter 122 and will not be required to obtain a license with the city.

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

VISION SERVICE PLAN	MARCH 2026 INSURANCE	231.63
HOLSTEIN SANITATION INC	SANITATION CONTRACT	8,825.97
QUICK MED CLAIMS	AMB CLAIM FILING FEES	1,736.17
USPS	UTILITY BILL POSTAGE	332.89
VC3 INC	TECHNOLOGY SERVICES	2,697.88
HERSEY JACKSON	WATER DEPOSIT REFUND	72.70
MARIN PAINE	WATER DEPOSIT REFUND	86.94
FOUNDATION ANALYTICAL LAB	WATER TESTING	82.50
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	27.21
CULLIGAN OF IDA GROVE	DRINKING WATER	80.50
IOWA DEPT REVENUE	SALES/USE TAX	1,151.09
LAKESHORE CANVAS AND LEATHER	EQUIPMENT REPAIR	200.00
WELLMARK	GROUP HEALTH INSURANCE	13,374.29
IOWA DEPT REVENUE	WATER EXCISE TAX	1,324.33
IRS - FED/FICA TAXES	FEDERAL/FICA WITHHOLDING	5,198.45
FELDFIRE	FIRE DEPT SUPPLIES	195.00
STRAUB MARKETING	CLOTHING ALLOWANCE	155.29
MATHESON TRI-GAS INC	AMBULANCE OXYGEN SUPPLIES	185.21
JOSH JENSEN	MEDICAL REIMBURSEMENT	456.42
JOY JULIE	MEDICAL REIMBURSEMENT	1,899.83
OVERDRIVE INC	LIBRARY BOOKS	302.97
MICROMARKETING ASSOCIATES	LIBRARY BOOKS	34.15
SECURE SHRED SOLUTIONS	SHREDDING CITY HALL	59.00

ISG	PRJ 25-33323 PARK MASTER PLAN	655.00
NORTHWEST FIRE	FIRE TRUCK SUPPLIES	590.00
HOLSTEIN CHAMBER COMMERCE	LIBRARY DUES	100.00
STEVENSON HARDWARE	LIBRARY SUPPLIES	41.25
MOTOR PARTS SALES	VEHICLE REPAIRS	647.14
BOUNCE AROUND INFLATABLES	KINDERFEST	5,581.87
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	286.11
GORDON FLESCH CO INC	LIBRARY COPIER	12.00
NW RURAL ELECTRIC CO	UTILITIES	3,197.04
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICE	212.29
TODD EMILY	MEDICAL REIMBURSEMENT	58.52
BEYER BRANDON	SUPPLIES	37.58
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	32,985.00
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	238.12
DEREK CONOVER	MEDICAL REIMBURSEMENT	1,219.03
CITY OF MOVILLE	FEB 2026 NUISANCE SERVICES	1,573.98
TOTAL MOTORS LLC	FIRE VEHICLE REPAIRS	124.30
INTERSTATE ALL BATTERY CENTER	BATTERIES	49.00
CENTRAL IA DISTRIBUTING	REC CENTER SUPPLIES	288.00
ALPHA WIRELESS COMM CO	FIRE DEPT REPAIRS	327.20
MOTOR PARTS SALES	FIRE TRUCK REPAIRS	51.61
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	111.80
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	659.80
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	808.00
BARRY MOTOR CO	AMBULANCE REPAIR	119.35
TOYNE INC	FIRE TRUCK SUPPLIES	505.76
BANK OF AMERICA	CREDIT CARD JAN 2026	5,027.68
		94,217.85

A motion was made by Councilperson Tiefenthaler 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 6:25 pm.

Kathryn Breyfogle
Kathryn Breyfogle, Mayor

Tamara Nuckolls
Attest: Tamara Nuckolls, City Administrator