

A regular meeting of the Holstein City Council was held on Tuesday, February 10, 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 Johnson approving the consent agenda, including the Agenda, Minutes of January 27, 2026, Regular Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

Written Reports from Sheriff, Taxi, and Library were available for the Council to review. The Mayor, Public Works, Community Center, Nuisance Inspector (2025 Year End Report), and Administrator reports were presented.

David Kistenmacher, President of the Cemetery Board, presented the Cemetery Board Annual Report. A motion was made by Councilperson Prell and seconded by Councilperson Stevenson approving the Cemetery Board Annual Report. 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 Council reviewed quotes received for the Baseball Field Parking Lot rock surface installation: King Construction at \$132,721.88 for Limestone, Werner Dirt Inc. at \$89,150.00 for Limestone, and SCE at \$59,963.00 for Crushed Concrete. A motion was made by Councilperson Johnson and seconded by Councilperson Prell accepting the SCE quote in the amount of \$59,963.00 for Crushed Concrete and authorizing the grant application to the Ida County Community Betterment Foundation. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Johnson, and Schimmer. Nays: none. Motion carried.

Resolution 26-07 approving the Farm Lease Agreement with Brett Friedrichsen for the lease of approximately 18.77 acres of City-owned farmland located east of Holstein, Iowa, was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The Council approved the resolution with the stipulation that no manure would be spread on the field due to the fact that it is in close proximity to a residential district. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Schimmer, Prell, Johnson, and Stevenson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-07 duly adopted.

Resolution 26-08 authorizing the City as a Fiscal Sponsor for the Dessel-Schmidt Post 225 American Legion Application with the Ida County Community Betterment Foundation Grant Program was offered by Councilperson Tiefenthaler and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Tiefenthaler, Prell and Stevenson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-08 duly adopted.

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

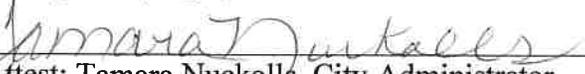
NATHAN VOHS	TREE DISPOSAL	2,700.00
MUNICIPAL SUPPLY INC	SUPPLIES	347.19
HOLSTEIN SANITATION INC	SANITATION CONTRACT	14,003.79
STRAUB MARKETING	CLOTHING ALLOWANCE	517.39
SAMUEL ASHLEY	MEDICAL REIMBURSEMENT	218.38
GORDON FLESCH CO INC	LIBRARY COPIER	12.00
JENSEN KINNICK	BASKETBALL REF	120.00
BROCK BIENIUS	BASKETBALL REF	60.00
BURK DREW	BASKETBALL REF	60.00
KOLPIN ZACH	BASKETBALL REF	60.00
TODD CARTER	BASKETBALL REF	60.00
ISG	PRJ 25-33323 PARK MASTER PLAN	197.50
STEVENSON HARDWARE	SUPPLIES	157.73
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	35.59
ANNA SMITH	WATER DEPOSIT REFUND	103.64
USPS	UTILITY BILL POSTAGE	334.18
CITY OF MOVILLE	JAN 2026 NUISANCE SERVICES	897.55

BANK OF AMERICA	CREDIT CARD DEC 2025	3,817.73
AEDAN HICKEY	MEDICAL REIMBURSEMENT	141.24
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	685.44
RAMAKER & ASSOCIATES INC	2026 BURIAL SEARCH eCIMS	3,298.63
IRS - FED/FICA TAXES	WITHHOLDING	5,059.93
CONOVER DEREK	MEDICAL REIMBURSEMENT	181.81
MARY AHLERS	MEDICAL REIMBURSEMENT	157.55
MAC PLUMBING, HEATING, & COOLING	FURNACE REPAIRS	60.00
CRARY HUFF LAW FIRM	LEGAL FEES	392.03
MOTOR PARTS SALES	VEHICLE REPAIRS	32.59
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	101.04
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	678.09
SCOTT NIEMEIER	MEDICAL REIMBURSEMENT	200.14
HOLSTEIN CEMETERY ASSN	CEMETERY SUPPORT	5,500.00
TOYNE INC	FIRE VEHICLE REPAIRS	530.31
FELDFIRE	FIRE DEPT SUPPLIES	254.94
A & A FOOD & FUEL LLC	FUEL	630.99
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING	12.00
IOWA DEPT REVENUE	WATER SERVICE EXCISE TAX	1,035.09
IOWA DEPT REVENUE	SALES/USE TAX	985.04
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		43,639.53

CITY OF HOLSTEIN REVENUES	Jan-26
GENERAL TOTAL	46,850.78
HOTEL/MOTEL TAX TOTAL	3,931.83
ROAD USE TAX TOTAL	17,283.39
EMPLOYEE BENEFITS TOTAL	1006
LOCAL OPTION SALES TAX TOTAL	25,847.83
DEBT SERVICE TOTAL	464.04
LOHFF SCHUMANN CAPITAL	50
PARK TENNIS COURT CAPITAL	100
WATER UTILITY	10,969.81
WATER CAPITAL	2,153.30
SEWER UTILITY	8,975.10
SEWER WWSI PROJECT	325,390.50
SEWER CAPITAL	3,172.32
STORM WATER UTILITY TOTAL	<u>806.32</u>
TOTAL REVENUE BY FUND	447,001.22

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: Prell, Tiefenthaler, Schimmer, Stevenson, and Johnson. Nays: none. Motion carried. The meeting adjourned at 6:05 pm.


 Kathryn Breyfogle, Mayor


 Attest: Tamara Nuckolls, City Administrator



Expense Approval Report

Holstein, IA

By Bank Code
 Payment Dates
 2/11/2026 - 2/24/2026

Vendor Name	Description (Item)	Amount
Bank Code: UBI – United Bank of Iowa		
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
Bank Code UBI – United Bank of Iowa Total:		\$ 44,446.10
Grand Total:		\$ 44,466.10