

Tuesday, March 25, 2025

A regular meeting of the Holstein City Council was held on Tuesday March 25, 2025 in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5:00 pm with the pledge of allegiance and a roll as follows: Bonnie Stevenson, Jamison Voss, Terri Schimmer, Christine Wiese, and Marcus Prell. A motion was made by Councilperson Schimmer and seconded by Councilperson Wiese approving the consent agenda including agenda, minutes of March 11, 2025, Regular Council Meeting, and claims. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried. The City Council heard a presentation from Julie Susie on behalf of Ida County K-9 and Cats regarding their mission to help manage the feral cat population and support residents with the costs of spaying and neutering their pets. A motion was made by Councilperson Voss and seconded by Councilperson Prell setting a public hearing for proposed FY26 budget on April 22nd at 5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Voss, Prell, Schimmer, and Wiese. Nays: none. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	3,742.09
CHRISTINA KJAR HANSON	CATALYST GRANT FINAL PAYMENT	50,000.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	76.01
CRARY HUFF LAW FIRM	LEGAL FEES	2,713.94
FOUNDATION ANALYTICAL LAB	DRINKING WATER COLIFORMS	33
GORDON FLESCH CO INC	CLERKS OFFICE COPIER	257.82
HICKEY AEDAN	MEDICAL REIMBURSEMENT	118.85
IOWA DEPT REVENUE	STATE TAXES	961.3
IPERS	IPERS	6,993.82
IRS - FED/FICA TAXES	FED/FICA TAX	4,734.48
JOSH JENSEN	MEDICAL REIMBURSEMENT	197.77
KENKEL ASHLEY	BALL REG MILEAGE	24.5
MIDAMERICAN ENERGY CO	UTILITIES	107.06
NUCKOLLS TAMARA	IOWA REGULATORY LIC AQUATIC	
PLUNKETT'S PEST CONTROL	CE	35
RIDDELL/ALL AMERICAN SPORTS	PEST CONTROL COMM CTR	56.57
VC3 INC	HELMET DECAL	298.05
VISION SERVICE PLAN	TECHNOLOGY SERVICES	169.66
WELLMARK	VISION	240.74
Accounts Payable Total	HEALTH INS	9,998.32
		80,758.98
GENERAL		62,429.33
ROAD USE TAX		58.76
EMPLOYEE BENEFITS		5,867.17
TECHNOLOGY CAPITAL FUND		169.66
WATER UTILITY		3,920.00
SEWER UTILITY		8,314.06
TOTAL FUNDS		80,758.98

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, Wiese, Prell, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:30 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator