

Tuesday, April 8, 2025

A regular meeting of the Holstein City Council was held on Tuesday April 8 ,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: Marcus Prell, Christine Wiese, Jamison Voss Via Phone, Bonnie Stevenson, and Terri Schimmer.

A motion was made by Councilperson Wiese and seconded by Councilperson Prell approving the consent agenda including agenda, minutes of March 24, 2025, Special Council Meeting and March 25, 2025 Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, 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.

Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and Administrator reports were presented.

Resolution 25-17 Adopting employee Wages and Salaries and Authorizing the City Administrator to Draw Payroll was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-17 duly adopted.

Resolution 25-18 – approving and establishing Committees for Upcoming City Events was offered by Councilperson Wiese and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Voss, Stevenson, Schimmer, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-18 duly adopted.

Resolution 25-19 Approving 28 Agreement was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Stevenson, Schimmer, Prell, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-19 duly adopted.

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

A & A FOOD & FUEL LLC	FUEL	2,074.18
AGSTATE - CHEROKEE	FUEL AND OPERATING SUPPLIES	533.42
ALPHA WIRELESS COMM CO	AMBULANCE RADIO/COMMUNICATION	1,174.63
AUREON	TECHNOLOGY SERVICES EMAIL HOST	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	342.13
BUILDERS SHARPENING & SERV	GRASSHOPPER TRADEIN 7414171	4,378.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING CITY HALL	12.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	310.30
CORRECTIONVILLE BUILDING	HARGROVE BUILDING REPAIRS	490.04
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	65.00
DOLLAR GENERAL-REGIONS 410526	SUPPLIES	6.00
FELDFIRE	FIRE SUPPLIES	2,542.38
FOUNDATION ANALYTICAL LAB	DRINKING WATER NITRATE	21.00
FRONTIER COMMUNICATIONS	TELEPHONE	461.44
GEBERS REPAIR LLC	272 REPAIRS	912.62
GORDON FLESCH CO INC	LIBRARY COPIER	33.88
HACH COMPANY	CHEMICALS CHLORINE/NITRATE	1,182.40
HALLETT MATERIALS	ALLEY ROCK	879.60
HICKEY AEDAN	MEALS CONFERENCE	73.05
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,756.52
HOLSTEIN SUPERMARKET	SENIOR CARDS	57.15
IOWA DEPT REVENUE	MARCH 2025 WET TAX	2,728.71
IDA COUNTY EMERGENCY SVCS	JAN-MAR2025 ALS QUARTERLY UPGD	2,500.00
IRS - FED/FICA TAXES	FED/FICA TAX	4,817.64
JOY JULIE	MEDICAL REIMBURSEMENT	317.26
LMD SERVICES LLC	EVENT STAGE 51025	2,075.00
MATHESON TRI-GAS INC	OXYGEN	819.82
STOREY KENWORTHY/MATT PARROTT	#10 TINTED/RETURN ADDRESS	138.51
MIDAMERICAN ENERGY CO	UTILITIES	5,219.32
MOTOR PARTS SALES	LOADER	37.25
MOVILLE CITY OF	MARCH2025 NUISANCE INSPECTION	800.40
N.E.T. BROADBAND	TELEPHONE	625.28

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NELSON DALE	SNOW REMOVAL	170.00
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	246.07
NW RURAL ELECTRIC CO	UTILITIES	2,764.05
ONE OFFICE SOLUTION	OFFICE SUPPLIES FOLDER	3,808.80
QUALITY PUMP & CONTROL	VT LIFT STATION	4,014.80
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	693.62
SECURE SHRED SOLUTIONS	SHRED SOLUTIONS CITY HALL	54.00
STEVENSON HARDWARE	SUPPLIES SHOP CITY HALL REC	148.14
STRYKER SALES LLC	FOOT REST KIT MIN FD&AMB	316.68
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
ULINE	AMBULANCE SUPPLIES	3,591.86
USPS	UB POSTAGE	314.85
VC3 INC	TECH SERVICES	1,579.96
VERIZON WIRELESS	AMB PHONE	497.54
VOLLMAR MOTORS	1/2 TON OIL CHANGE	72.95
WERNER DIRT INC	YARD WASTE	1,190.00
ZIEGLER INC	PAYLOADER REPAIRS	<u>1,265.44</u>
		68,225.88
GENERAL		44,509.82
ROAD USE TAX		5,067.22
EMPLOYEE BENEFITS		68.13
PARK CAPITAL		490.04
TECHNOLOGY CAPITAL FUND		1,588.95
WATER UTILITY		6,201.59
SEWER UTILITY		10,300.13
TOTAL FUNDS		68,225.88

CITY OF HOLSTEIN REVENUES	25-Mar
GENERAL TOTAL	231,826.30
HOTEL/MOTEL TAX TOTAL	4,630.76
ROAD USE TAX TOTAL	13,633.80
EMPLOYEE BENEFITS TOTAL	699.52
LOCAL OPTION SALES TAX TOTAL	17,230.58
TIF UR5	11,600.00
DEBT SERVICE TOTAL	144,609.27
COMMUNITY CENTER CAPITAL	11,260.00
PARK CAPITAL	20,000.00
AMBULANCE CAPITAL	124,940.79
TECHNOLOGY CAPITAL FUND	140,000.00
WATER UTILITY	22,607.93
WATER CAPITAL	6,538.34
SEWER UTILITY	24,596.30
SEWER CAPITAL	9,402.50
STORM WATER UTILITY TOTAL	2,398.03
TOTAL REVENUE BY FUND	785,974.12

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 5:49 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator