

Tuesday, April 22, 2025

A regular meeting of the Holstein City Council was held on Tuesday, April 22, 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, Terri Schimmer, Jamison Voss, and Bonnie Stevenson.

A public hearing on the FY26 Proposed Budget as published in the Holstein Advance on April 2nd, 2025, was open at 5:00 pm. No residents or taxpayers' objections to, or arguments in favor of the FY26 Proposed Budget. The public hearing was closed at 5:01 pm.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda, including the agenda, minutes of the April 8th, 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.

Resolution 25-20 Approving Temporary and Annual Use of ATV's and Golf Carts for City Events was offered by Councilperson Stevenson and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Schimmer, Voss, Stevenson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-20 duly adopted.

Resolution 25-21 – Adopting the Budget for Fiscal Year 26 as Published in the Holstein Advance on April 2nd 2025 was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a vote of the City Council. Ayes: Prell, Wiese, Schimmer, Stevenson, and Voss. Nays: none. Whereupon the Mayor declared Resolution 25-21 duly adopted.

The Council reviewed and discussed the potential financial impact that House Study Bill 328 (HSB 328) and Senate Study Bill 1227 (SSB 1227), currently under consideration by the Iowa Legislature, may have on the City of Holstein. The City Administrator provided the Council with a 2025 City Impact Report outlining projected fiscal effects. The City Administrator will continue to monitor the legislation's progression and provide updates to the Council as new information becomes available.

A motion was made by Councilperson Prell and seconded by Councilperson Voss approving the Memorandum of Understanding between the City of Holstein, Iowa and Linda M. Klotz and Steven E. Klotz. The motion was duly put to a vote of the City Council. Ayes: Wiese, Schimmer, Prell, Voss, and Stevenson. Nays: none. Motion carried.

A motion was made by Councilperson Voss and seconded by Councilperson Prell, setting a public hearing for the proposed FY25 budget Amendment on May 13, 2025 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.

A motion was made by Councilperson Prell and seconded by Councilperson Schimmer approving a ash tree removal estimate. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Voss, Prell, Schimmer, and Wiese. Nays: none.

A motion was made by Councilperson Voss and seconded by Councilperson Wiese approving the City Council Committees for 2025-2026. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Wiese, Stevenson and Schimmer. Nays: none. Motion carried.

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

DANIEL BROSAMLE	CITY PARK TREE REMOVAL & TRIM	1,375.00
A & A FOOD & FUEL LLC	PUZZLE CHALLENGE	344.77
ACCO UNLIMITED CORP	CHLORINE DPD	43.38
dba AQUA PRODUCTS KC	POOL SUPPLIES	3,722.37
BAINBRIDGE RYLIE	LIFEGUARD CERTIFICATION	690.00
BANK OF AMERICA	CREDIT CARD	7,381.92
BARCO MUNICIPAL PRODUCTS	TRUCK CHAINS	2,565.11
BOMGAARS	DEREK UNIFORMS	37.48
BOUND TREE MEDICAL LLC	SUPPLIES	356.27

Tuesday, April 22, 2025

BSN SPORTS	REC SUPPLIES	3,430.75
CORE & MAIN	LAGOON OPERATING SUPPLIES	519.34
dba COSGROVE LAW FIRM	LEGAL SERVICES	486.75
CRARY HUFF LAW FIRM	LEGAL FEES	3,219.16
FOUNDATION ANALYTICAL		
LAB	WATER TESTING COL/NIT	54.00
GORDON FLESCH CO INC	CLERKS OFFICE COPIER	447.42
HARRIMAN WADE	TREE REMOVAL REIMBURSEMENT	100.00
HEIDMAN LAW FIRM PLLC	LEGAL FEES	239.50
HOLSTEIN COUNTRY CLUB	2025 PUZZLE CHALLENGE	797.50
IDA COUNTY SHERIFF'S OFFICE	4TH FY 24-25 UNIFIED LAW	79,301.50
IRS - FED/FICA TAXES	FED/FICA TAX	4,517.30
ISG	PROJ 24-30679 ORDIN UPDATES	4,482.50
JOY JULIE	MEDICAL REIMBURSEMENT	218.34
JTL PROPERTIES, LLC	24-CTBF-10 DRAW 1	60,000.00
KASPERBAUER CLEANERS,INC	CITY HALL MATS	40.81
MAHONEY MATHHEW JOHN	VEHICLE REPAIRS	2,125.19
MIDAMERICAN ENERGY CO	UTILITIES	69.96
MUNICIPAL SUPPLY INC	3/4 100G IMPREL MTS SM 25'32I	1,304.00
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	818.00
PIONEER	QUICKSTRIPE	276.45
POWER SOLUTIONS	COMM CENTER REPAIRS	1,173.28
REHAB SYSTEMS INC	JETVAC CLEAN FIRESTATION	345.00
RGS PRODUCTIONS	051025 SOUND SYSTEM AGREEMENT	5,127.00
STRAUB MARKETING	UNIFORM ALLOWANCE	1,014.90
TOYNE INC	FIRE FOAM CABLE	176.51
VC3 INC	TECHNOLOGY SERVICES IT AGREE	1,579.96
VERIZON WIRELESS	AMB PHONE	334.28
ZIEGLER INC	PAYLOADER REPAIRS	372.90
GENERAL		175,282.29
ROAD USE TAX		2,296.60
EMPLOYEE BENEFITS		1,436.90
LOHFF-SCHUMANN CAPITAL		1,142.27
TECHNOLOGY CAPITAL FUND		1,686.43
WATER UTILITY		2,002.94
SEWER UTILITY		3,483.67
SEWER SINKING FUND		1,757.50
TOTAL FUNDS		<u>189,088.60</u>

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 5:47 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator