

Tuesday, May 13, 2025

A regular meeting of the Holstein City Council was held on Tuesday May 13 ,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, Marcus Prell, Terri Schimmer, and Christine Wiese.

A motion was made by Councilperson Wiese and seconded by Councilperson Voss approving the consent agenda including agenda, Minutes of April 22, 2025, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, and Claims, Approval of Holstein Country Club Class C Liquor License, Midwest Deli Class C Liquor License, LV Petroleum Class B Liquor License, and Class C Kinderfest, Approval of Cigarette/ Tobacco permit for A&A Food & Fuel LLC, Casey's, Dollar General, Holstein Super Market, LV Petroleum, and Spirits, Stogies & Stuff. 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.

The City Council conducted a public hearing regarding an appeal of a dangerous animal designation and enforcement action pursuant to Chapter 57 of the Holstein Code of Ordinances. Following the hearing, the City Council directed the City Administrator to consult with the City Attorney before a final decision is rendered.

Resolution 25- 22 Adopting Employee Wages and Salaries 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 25-22 duly adopted.

Resolution 25-23 Approving the Modified Speed Zone on U.S. Highway 59 North of Holstein, Iowa was offered by Councilperson Wiese and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 25-23 duly adopted.

Resolution 25-24 Approving Utility Permit Application Request #14922 From Mid-American Energy Company for Installation of Natural Gas Main Along U.S. Highway 59, D15/450th Street, North Lubeck Street, And East 2nd Street in Holstein, Iowa was offered by Councilperson Prell and seconded by Councilperson Schimmer. 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 25-24 duly adopted.

A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer to approve the revised Memorandum of Understanding between Klotz and the City of Holstein. The motion was put to a vote of the City Council. Ayes: Schimmer, Wiese, Prell, Stevenson, and Voss. Nays: none.

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

A & A FOOD & FUEL LLC	FUEL	653.40
ACCO UNLIMITED CORP	LIQUID CHLORINATING/ACCO 07-L	3921.60
AETNA BEHAVIORAL HEALTH	EAP SERVICES	56.94
AGSTATE - CHEROKEE	FUEL	953.50
AUREON	TECH SERVICES	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	462.30
BARCO MUNICIPAL PRODUCTS	STREET SIGNS	163.61
dba KOENIG PORTABLE TOILETS	PORTABLE TOILET RENTAL	125.00
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	119.76
BRENNER'S	APPLIANCES CITY HALL	828.95

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BSN SPORTS	SUPPLIES	477.99
BUILDERS SHARPENING & SERV	AIR/LEAF BLOWER	408.69
CASEY'S BUSINESS MASTERCARD	FUEL	18.81
CHEROKEE FITNESS CENTER	2025 POOL CLASS	25.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING CITY HALL	12.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	197.63
CRARY HUFF LAW FIRM	LEGAL FEES	2272.50
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	55.00
DEMCO	BOOK CART	513.56
DOLLAR GENERAL-REGIONS 410526	SENIOR CARDS	21.65
FELDFIRE	FIRE SUPPLIES	1025.00
FOUNDATION ANALYTICAL LAB	INFLEUNT / PRE-DISCHARGE	151.00
FRONTIER COMMUNICATIONS	TELEPHONE	1783.27
GOETTSCH KEELY	TAXI	22.50
GORDON FLESCH CO INC	LIBRARY COPIER	10.00
gWORKS	TECH SERVICES	26000.00
HALLETT MATERIALS	ALLEY GRAVEL	513.36
HICKEY AEDAN	MEDICAL REIMBURSEMENT	124.93
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	10950.38
HOLSTEIN SUPERMARKET	SENIOR CARDS	43.77
IOWA DEPT REVENUE	APRIL 2025 WET TAX	3653.37
IOWA LEAGUE OF CITIES	24-25 IOWA LEAGUE OF CITY DUES	25.00
IPERS	IPERS	9961.88
IRS - FED/FICA TAXES	FED/FICA TAX	4528.90
JOSH JENSEN	MEDICAL REIMBURSEMENT	456.35
JOY JULIE	MEDICAL REIMBURSEMENT	1427.56
KASPERBAUER CLEANERS,INC	CITY HALL MATS	26.41
KENKEL ASHLEY	LGI TRAINING CLASS/MILEAGE	263.20
LUSCOMB AMANDA	MAILBOX REPAIR	75.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	177.49
MIDAMERICAN ENERGY CO	UTILITIES	4460.55
MOTOR PARTS SALES	BATTERY	233.73
MOVILLE CITY OF	APRIL2025 NUISANCE INSPECTION	1656.75
N.E.T. BROADBAND	TELEPHONE	223.94
NELSON DALE	SUPPLIES REIMBURSEMENT	21.40
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	573.70
NW RURAL ELECTRIC CO	UTILITIES	4056.09
PLUNKETT'S PEST CONTROL	PEST CONTROL COMM CTR	56.57
POWER SOLUTIONS	FIELD REPAIRS	6554.84
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1419.85
SCHWANZ CONSTRUCTION	BALL FIELD COUNTERTOPS	250.00
SIMMERING-CORY & IOWA CODIFICA	GRANT ADMIN SERVICES	2000.00
SIMPCO	HOUSING TRUST FUND 24-25	2896.20
STEVENSON HARDWARE	SUPPLIES SHOP CITY HALL REC	640.68
TODD EMILY	MEDICAL REIMBURSEMENT	72.98
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
TYLER TECHNOLOGIES	TECH SERVICES	435.00
USPS	UB POSTAGE	470.12
VC3 INC	TECH SERVICES	181.54
WELLMARK	HEALTH INS	10205.97
WORLD TRADE PRESS	ONLINE RESOURCES	157.50
ZIEGLER INC	PAYLOADER REPAIRS	<u>691.65</u>

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	109878.51
GENERAL	38158.87
ROAD USE TAX	4159.30
EMPLOYEE BENEFITS	6203.56
TIF UR2	2896.20
LOHFF-SCHUMANN CAPITAL	8015.39
TECHNOLOGY CAPITAL FUND	26625.53
WATER UTILITY	8548.01
SEWER UTILITY	13271.65
SEWER SINKING FUND	2000.00
TOTAL FUNDS	109878.51

CITY OF HOLSTEIN REVENUES	Apr-25	
GENERAL TOTAL		424255.17
HOTEL/MOTEL TAX TOTAL		4650.28
ROAD USE TAX TOTAL		17562.6
EMPLOYEE BENEFITS TOTAL		15531.49
LOCAL OPTION SALES TAX TOTAL		18472.98
TIF UR6A		32959.66
DEBT SERVICE TOTAL		70998.09
WATER UTILITY		22440.54
WATER CAPITAL		6435.00
SEWER UTILITY		21529.07
SEWER CAPITAL		9239.55
STORM WATER UTILITY TOTAL		2361.34
TOTAL REVENUE BY FUND		646435.77

A motion was made by Councilperson Prell and seconded by Councilperson Stevenson 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 6:02 pm.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator