

Tuesday, May 27, 2025

A regular meeting of the Holstein City Council was held on Tuesday, May 27th, 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: Teri Schimmer, Bonnie Stevenson, Jamison Voss, Christine Wiese, and Marcus Prell.

A motion was made by Councilperson Wiese and seconded by Councilperson Prell approving the consent agenda, including the agenda, minutes of May 13, 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 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.

Resolution 25-25 – Adopting the 3<sup>rd</sup> Budget Amendment for FY25 as published in the Holstein Advance on April 30, 2025 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: Schimmer, Stevenson, Voss, Wiese, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-25 duly adopted.

Resolution 25-26 approved the memorandum of Understanding Between the Iowa Department of Revenue and the City of Holstein regarding the State Setoff Program was offered by Councilperson Stevenson and seconded by Councilperson Wiese. 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 25-26 duly adopted.

The City Council reviewed the Zoning ordinance, Zoning map, and a motion was made by Councilperson Voss and seconded by Councilperson Prell to set a public hearing for the Planning and Zoning Ordinance and Zoning Map for June 10<sup>th</sup> at 5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Prell, Wiese, Stevenson, Schimmer, and Voss. Nays: none.

The City Council reviewed the dangerous animal designation and enforcement action under Chapter 57 of the Holstein Code of Ordinances. A motion was made by Councilperson Voss and seconded by Councilperson Stevenson to strike the breed ban from Chapter 57 and to strengthen the definition of a 'vicious animal' to include any animal that has bitten or attacked a person or domestic animal in a single incident, whether provoked or unprovoked, and regardless of whether the animal was at large or under the owner's control. The motion was duly put to a vote of the City Council. Ayes: Wiese, Prell, Voss, Schimmer, and Stevenson. Nays: none.

The City Council discussed the Wastewater project update.

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

ACCO UNLIMITED CORP	EPOXYBOND POOL SUPPLIES	46.23
AMERICAN LEGION	FLAG COMMUNITY CENTER	20.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	120.69
BOMGAARS	DEREK BOOTS	404.84
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	69.99
BREYFOGLE JAMES	TREE REMOVAL REIMBURSEMENT	500.00
BSN SPORTS	REC SUPPLIES	308.70
CHRISTINA KJAR PHOTOGRAPY	CONCRETE BLANKET	50.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING CITY HALL	12.00
CORE & MAIN	FLEXSTAKE HYDRANT MARKER	220.02
DOLLAR GENERAL-REGIONS 410526	SENIOR CARDS	33.70
FOUNDATION ANALYTICAL LAB	DRINK H2O NITRATE COLIFORMS	54.00
FRONTIER COMMUNICATIONS	TELEPHONE	608.91
GENERAL TRAFFIC CONTROLS	MAIN & MAIL SIG LIGHT CONTROL	1,600.00
GORDON FLESCH CO INC	CLERKS OFFICE COPIER	202.35
GRIFFEN KELSEN	UMP 05-08,13,15	280.00
HICKEY AEDAN	MEDICAL REIMBURSEMENT	154.38
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,768.04
IRS - FED/FICA TAXES	FED/FICA TAX	4,892.05
ISG	ENGINEER FEES	2,282.50

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JACOBSON KODY	052225 MIN MAJ	135.00
JENSEN KINNICK	UMP 5-12&5-15	145.00
JOCHIMS COLE	052025 MAJ	40.00
KASPERBAUER CLEANERS,INC	CITY HALL MATS	52.82
KRAGER KREIGHTON	UMP 5-12,13,14,15	465.00
MSSA	MAGAZINE RENEWAL	469.74
MICROMARKETING ASSOCIATES	LIBRARY BOOKS	43.85
MID-AMERICA PUBLISHING	PUBLISHING NOTICES	163.22
MIDAMERICAN ENERGY CO	UTILITIES	4,106.84
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	788.25
ONE OFFICE SOLUTION	CONTRACT BILLING FOLD MACHINE	300.00
OVERHEAD DOOR CO	REPAIRS	73.03
POWER SOLUTIONS	TOWN SQUARE	14,934.37
PREMIUM FOOD & BEVERAGE	POOL CONCESSIONS	296.80
REHAB SYSTEMS INC	LIFT STATION CLEANING/NH LINE	985.00
S & S DISTRIBUTING	CONCRETE BLADE	281.33
STATE THEATER	23- CTBF-003 1ST DRAW	60,000.00
STEVENSON HARDWARE	LIBRARY SUPPLIES	28.96
STRICKLETT REID	UMP 05-14,15	155.00
TODD CARTER	052025 MAJ	85.00
TRI-STATE PLAYGROUNDS	PARK CHAIN	154.40
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
TWITCHELL JIM	UMP 5-8 & 5-13	250.00
VC3 INC	TECHNOLOGY SERVICES	1,771.11
VERIZON WIRELESS	AMB PHONE	246.25
VOHS GAVIN	UMP 5-12 & 5-15	110.00
VISION SERVICE PLAN	VISION	240.74
WITZKE KOLTON	052225 PW FIELD	30.00
WUNSCHER KYLER	052225 MIN MAJ	70.00
		110,153.31
GENERAL		80,891.80
ROAD USE TAX		3,975.49
EMPLOYEE BENEFITS		358.39
PARK CAPITAL		14,934.37
TECHNOLOGY CAPITAL FUND		1,771.11
WATER UTILITY		2,651.05
SEWER UTILITY		3,851.10
SEWER SINKING FUND		1,720.00
TOTAL FUNDS		110,153.31

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 5:52 pm.

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Kathryn Breyfogle, Mayor

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Attest: Tamara Nuckolls, City Administrator