A regular meeting of the Holstein City Council was held on Tuesday, June 10,2025, 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, Terri Schimmer, Christine Wiese, Bonnie Stevenson, and Jamison Voss.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda including agenda, Minutes of May 27th, 2025, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, and Claims, Approval of FY25 Holstein Fire Department Officers: President: Dawson Hauptman, Vice President: Kelby Regennitter, Secretary: Amanda Heitmann, Treasurer: Dusty Heitmann, Chief: Billy Fraser, 1st Asst Chief: Scott Niemeier, 2nd Asst Chief: JD Volkert, Foreman: Harrison Gebers, Asst Foreman: Mark Vincent, Asst Foreman: Justin Georg, Ambulance Coord.: Shelby Ellis. Asst Amb Coord.: Charles Coll, Safety Officer: Ryan Horstman, Trustees: Shelby Ellis, Shantel Todd, Ryan Horstman, Fire and Ambulance Training: Melissa Boysen, Public Affairs: Kelby Regennitter, Shantel Todd, Dawson Hauptman. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried.

Written reports were submitted by the Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and City Administrator.

Resolution 25-27 Correcting the Roadway name in resolution No. 25.23 Approving the Modified Speed Zone on U.S. Highway 59 North of Holstein, Iowa. Was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Stevenson, Voss, and Prell. Nays: none. Whereupon, the Mayor declared Resolution 25-27 duly adopted.

Resolution 25-28 – Approve The Iowa DOT Traffic Control Device Application was offered by Councilperson Voss and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Stevenson, Voss, Prell, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-28 duly adopted.

Resolution 25- 29- Approval of the Code of Ordinance Codification Services was offered by Councilperson Voss and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Schimmer, Wiese, and Voss. Nays: none. Whereupon, the Mayor declared Resolution 25-29 duly adopted.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer to approve the request from the Methodist Church located at 208 S Kiel St. to block parking in front of the church for the "Cars and Coffee" event scheduled on July 19th from 10:00 a.m. to 12:00 p.m The motion was duly put to a vote of the City Council. Ayes: Stevenson, Wiese, Voss, Prell, and Schimmer. Nays: none. Motion carried.

Resolution 25-30 - Authorizing and Directing the Transfer of Funds 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, Wiese, and Prell. Nays: none. Whereupon, the Mayor declared Resolution 25-30 duly adopted.

Resolution No. 25-31 - Approving The Personnel Committee Recommendation for Office Reorganization and Creation of a Full-Time Accounts Payable Clerk Position was offered by Councilperson Voss and seconded by Councilperson Prell. 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 25-31 duly adopted.

Tuesday, June 10, 2025

Resolution 25-32 – Approving the 20% Pay differential Policy for Supervisory Positions was offered by Councilperson Schimmer and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the City Council: Ayes: Prell, Stevenson, Voss, Wiese, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-32 duly adopted.

Resolution 25- 33 -Recognizing the Retirement of The Public Works Director and Approving Internal Promotions 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: Stevenson, Voss, Wiese, Prell, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-33 duly adopted.

Resolution 25-34 - Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Councilperson Wiese and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Wiese, Stevenson, Schimmer, and Voss. Nays: none. Whereupon, the Mayor declared Resolution 25-34 duly adopted.

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

| DANIEL BROSAMLE | 609 2ND 315 S MAIN TREE REMOVAL | 7,700.00 |
|-----------------------------|---------------------------------|----------|
| A & A FOOD & FUEL LLC | FUEL | 850.29 |
| A-1 PLUMBING & HEATING | BALLFIELD REPAIRS | 122.90 |
| AC & R SPECIALISTS | COMPRESSOR | 4,240.00 |
| ACCO UNLIMITED CORP | GRANULAR CONDITIONER POOL | 191.40 |
| AUREON | TECH SERVICES EMAIL | 8.99 |
| BAINBRIDGE RYLIE | LIFEGUARD CERTIFICATION CLASS | 960.00 |
| BARCO MUNICIPAL PRODUCTS | CAUTION TAPE | 112.43 |
| BEELNER SERVICE INC | POOL SUPPLIES | 1,518.35 |
| dba KOENIG PORTABLE TOILETS | SOCCER 2025 | 125.00 |
| BREMER DONNA | WATER SAFETY INSTRUCTOR CLS | 600.00 |
| BRENNER'S | 541-310AO790-A109-31320030 | 776.00 |
| BSN SPORTS | JERSEY | 711.00 |
| CENTRAL IA DISTRIBUTING | SUPPLIES | 231.00 |
| CONOVER DEREK | MEDICAL REIMBURSEMENT | 104.00 |
| CRARY HUFF LAW FIRM | LEGAL SERVICES | 1,204.00 |
| CULLIGAN OF IDA GROVE | OPERATING SUPPLIES | 15.00 |
| FOUNDATION ANALYTICAL LAB | EFFLUENT | 145.25 |
| GRIFFEN KELSEN | UMP MIN/MAJ FIELD 529 | 80.00 |
| HOLSTEIN CHAMBER COMMERCE | 2025 CHAMBER GOLF | 150.00 |
| HOLSTEIN SUPERMARKET | SUPPLIES | 1,264.23 |
| IOWA DEPT REVENUE | MAY 2025 WET TAX | 3,627.93 |
| IMWCA | WORKMANS COMP PREM 2025-26 | 5,854.00 |
| IPERS | IPERS | 6,733.22 |
| IRS - FED/FICA TAXES | FED/FICA TAX | 4,707.26 |
| ISG | ENGINEERING SERVICES | 1,635.00 |
| JACOBSON KODY | MAJ/PW FIELD 527 | 65.00 |
| JENSEN KINNICK | UMP PAY PW PLATE | 45.00 |
| KRAGER KREIGHTON | PW PLATE 527 | 45.00 |
| LOOF JIM | CITY HALL REPAIRS | 130.00 |
| MATHESON TRI-GAS INC | OXYGEN SUPPIES | 182.89 |
| MOTOR PARTS SALES | SHOP SUPPLIES | 427.43 |
| MOVILLE CITY OF | MAY2025 NUISANCE INSPECTION | 872.40 |
| NW RURAL ELECTRIC CO | UTILITIES | 2,491.82 |
| NW IOWA LEAGUE CITIES | MEMBERSHIP DUES KB | 25.00 |
| PETERSON LANDYN | PW FIELD 528/29 | 70.00 |
| PETTY CASH | POOL CASH REGISTER | 230.00 |
| | | |

Tuesday, June 10, 2025

| • | | |
|---------------------------|------------------------------|------------|
| PLUNKETT'S PEST CONTROL | PEST CONTROL COMM CTR | 56.57 |
| POWER SOLUTIONS | POOL | 799.34 |
| QUICK MED CLAIMS | AMB CLAIMS FILING FEES | 1,155.81 |
| STEVENSON HARDWARE | SUPPLIES MAINTENANCE REPAIRS | 642.40 |
| STRICKLETT REID | UMP PW PLATE / FIELD 529/30 | 80.00 |
| TIEFENTHALER QUALITY MEAT | 1-513729 / 1-514085 | 176.96 |
| TODD CARTER | PLATE 527/28/29 MAJ/MIN | 240.00 |
| TODD EMILY | MEDICAL REIMBURSEMENT | 125.33 |
| UMB BANK | INTEREST/PRINCIPAL PAYMENT | 609,669.25 |
| USPS | UB POSTAGE | 319.06 |
| WELLMARK | HEALTH INS | 9,790.67 |
| WITZKE KOLTON | PW FIELD 527 | 30.00 |
| Total | | 671,337.18 |
| | | |
| GENERAL | | 39,140.38 |
| ROAD USE TAX | | 385.82 |
| EMPLOYEE BENEFITS | | 9,574.49 |
| DEBT SERVICE | | 599,669.25 |
| LOHFF-SCHUMANN CAPITAL | | 5,016.00 |
| CITY HALL CAPITAL | | 130.00 |
| TECHNOLOGY CAPITAL FUND | | 8.99 |
| WATER UTILITY | | 6,175.19 |
| SEWER UTILITY | | 11,237.06 |
| TOTAL FUNDS | | 671,337.18 |
| | | |

| CITY OF HOLSTEIN REVENUES | May-25 |
|---------------------------|------------|
| GENERAL | 181,718.49 |
| HOTEL/MOTEL TAX | 5,324.06 |
| ROAD USE TAX | 16,900.05 |
| EMPLOYEE BENEFITS T | 3,075.25 |
| EMERGENCY FUND | 684.40 |
| LOCAL OPTION SALES TAX | 16,599.73 |
| TIF UR6A | 203.61 |
| DEBT SERVICE | 13,378.85 |
| WATER UTILITY | 27,816.82 |
| WATER CAPITAL | 6,750.12 |
| SEWER UTILITY | 25,526.19 |
| SEWER CAPITAL | 9,688.90 |
| STORM WATER UTILITY | 2,447.13 |
| TOTAL REVENUE BY FUND | 310,113.60 |

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 6:15 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator