

Tuesday, June 24, 2025

A regular meeting of the Holstein City Council was held on Tuesday, June 24, 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, Christine Wiese and Marcus Prell. Absent: Terri Schimmer.

A motion was made by Councilperson Wiese and seconded by Councilperson Prell approving the consent agenda, including the agenda, minutes of June 10th, 2025, Regular Council Meeting, approval of Casey's Class E alcohol license, and claims. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson, and Prell. Nays: none. Absent: Schimmer. Motion carried.

A motion was made by Councilperson Voss and seconded by Councilperson Stevenson to set the public hearing for the Planning and Zoning Ordinance and Zoning Map for July 8th, 2025, at 5:00 pm. The motion was duly put to a vote of the city council. Ayes: Stevenson, Voss, Prell, and Wiese. Nays: none. Absent: Schimmer. Motion carried.

Resolution No. 25-35 – Authorizing Legal Action to Award Title of Abandoned Property to the City of Holstein, Iowa 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, Prell, Stevenson, Wiese, and Prell. Nay: none. Absent: Schimmer. Whereupon, the Mayor declared Resolution No. 25-35 duly adopted.

Resolution No. 25-36 Authorizing and Directing the Transfer of Funds 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: Voss, Stevenson, Wiese, and Prell. Nays: none. Absent: Schimmer. Whereupon, the Mayor declared Resolution No. 25-36 duly adopted.

Resolution No. 25-37 Approving Professional Services Proposal for I&S Group, Inc. for Administrative Office Upgrades was offered by Councilperson Prell and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the city council. Ayes: Stevenson, Voss, Wiese, and Prell. Nays: none. Absent: Schimmer. Whereupon, the Mayor declared Resolution No. 25-37 duly adopted.

Resolution 25-38- To provide for a Notice of Hearing on Proposed plans, Specifications, Form of Contract and Estimate of Cost for the Wastewater System Improvements Project, and the Taking of Bids Therefor was offered by Councilperson Prell and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the city council. Ayes: Stevenson, Voss, Prell, and Wiese. Nays: none. Absent: Schimmer. Whereupon, the Mayor declared Resolution No. 25-38 duly adopted.

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

DANIEL BROSAMLE	ASH TREE REMOVAL	8,525.00
ACCO UNLIMITED CORP	LIQUID CHLORINATING SOLUTION	2,701.53
dba AGNEW & SOSEMAN INS	INSURNACE	2,271.00
AGSTATE - CHEROKEE	FUEL	679.23
BANK OF AMERICA	CREDIT CARD	6,533.40
BOMGAARS	DEREK CLOTHING ALLOWANCE	134.96
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	385.27
CASEY'S BUSINESS MASTERCARD	TAXI FUEL	47.59
CONNOR BEECK WINDOW CLEANING	CITY HALL WINDOW CLEANING	12.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	30.00
dba COSGROVE LAW FIRM	LEGAL SERVICES	634.25
ECKSTAINÉ JACK	WSI CLASS CERTIFICATIONS	1,100.00
FOUNDATION ANALYTICAL LAB	COLIFORMS NITRATE EFFLUENT	215.75
GORDON FLESCH CO INC	COPIER CITY HALL	360.59
GRIFFEN KELSEN	6/10 PW MIN MAJ FIELD	160.00
HEIDMAN LAW FIRM PLLC	LEGAL SERVICES	305.50
IOWA LEAGUE OF CITIES	MEMBER DUES 25/26	1,259.00
IRS - FED/FICA TAXES	FED/FICA TAX	5,357.21

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JENSEN KINNICK	6/12 MIN MAJ PLATE	150.00
JOCHIMS COLE	6-4/5/6 PW FIELD AND PLATE	115.00
KASPERBAUER CLEANERS,INC	CITY HALL MATS	19.21
KELLI'S GREENHOUSE	PARK FLOWERS	760.50
KENKEL ASHLEY	MILEAGE CONCESSIONS/WSI CLASS	222.60
KRAGER KREIGHTON	6-3/5 MIN MAJ PLATE AND FIELD	355.00
MEYER INC	PLAYGROUND FIBER	800.00
MIDAMERICAN ENERGY CO	UTILITIES	38.83
MISSION COMMUNICATIONS LLC	MANHOLE MONITOR RENEWAL 25/26	261.00
MUNICIPAL SUPPLY INC	100 GL IPERL METER 3/4'S	179.75
NORTH IDA BUILDERS LLC	HOTEL MOTEL TAX REBATE	34,005.52
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	646.10
PREMIUM FOOD & BEVERAGE	POOL CONCESSIONS	208.00
QUALITY PUMP & CONTROL	PUMP LIFT STATION	3,546.05
REHSE CONSTRUCTION	STREET BEHIND TRUCKSTOP REPAIR	8,897.43
STRICKLETT REID	6-2/4/5/6 MIN MAJ PLATE/FLD	430.00
TODD CARTER	6-2/3/4/5/6 MIN MAJ PLATE/FLD	675.00
TOYNE INC	DOOR PROP	62.80
TRUENORTH COMPANIES LC	CONSULTING FEE JULY QUARTERLY	250.00
VC3 INC	TECH SERVIES	1,906.40
VOHS GAVIN	6-2 MIN MAJ FIELD	115.00
VISION SERVICE PLAN	VISION	240.74
WARNKE KATELYN	SWIM LESSONS REFUND	80.00
WELLENDORF JOEL	STUMP GRINDING	246.00
JENNIFER WITZKE	HEARTSAVER FIRST AID CPR AED	140.00
WITZKE KOLTON	6/9,12 PW MIN MAJ FIELD	190.00
WUNSCHER KYLER	6-5 MIN MAJ FIELD	70.00
		85,323.21
GENERAL		31,409.89
HOTEL/MOTEL TAX		17,395.81
ROAD USE TAX		9,068.13
EMPLOYEE BENEFITS		1,599.97
TIF UR6A		16,609.71
TECHNOLOGY CAPITAL FUND		2,232.95
WATER UTILITY		635.27
SEWER UTILITY		6,371.48
TOTAL FUNDS		85,323.21

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, and Voss. Nays: none. Absent: Schimmer. Motion carried. The meeting adjourned at 5:12 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator