

Tuesday, July 8, 2025

A regular meeting of the Holstein City Council was held on Tuesday, July 8, 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 the Agenda, Minutes of June 24, 2025, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, 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.

Reports from the Sheriff, Mayor, Community Center, Taxi, Library, and Administrator were presented.

Resolution 25-39 Approving the City of Holstein Fee Schedule for Fiscal Year 2025-2026 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: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Whereupon, the Mayor declared Resolution 25-39 duly adopted.

Resolution 25-40 – Approving the Generator Quotes and Well Generator Quotes, and Authorizing Issuance of a Bond for the Generators 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: Voss, Prell, Stevenson, Schimmer, and Wiese. Nays: none. Whereupon, the Mayor declared Resolution 25-40 duly adopted.

Resolution 25-41 – Approving interfund Transfers to Support Sludge Removal Costs for the Wastewater System Improvements (WWSI) Project and repay General Fund Through Tax Increment Financing (TIF) 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: Voss, Prell, Stevenson, Schimmer, and Wiese. Whereupon, the Mayor declared Resolution 25-41 duly adopted.

A motion was made by Councilperson Voss and seconded by Councilperson Schimmer to set a public hearing for the Planning and Zoning Ordinance and Zoning Map for July 22<sup>nd</sup> at 5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Wiese, Stevenson, Schimmer, Voss, and Prell. Nays: none. Motion carried.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer to set a special meeting on July 29, 2025, at 5:00 pm to discuss the WWSI Project. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Motion carried.

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

AC & R SPECIALISTS	TRANSFORMER & BOARD	1,344.08
ACCO UNLIMITED CORP	LIQUID CHLORINATING SOLUTION	1,780.10
AGSTATE - CHEROKEE	FUEL	720.59
AUREON	TECH SERVICES	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	179.60
CENTRAL IA DISTRIBUTING	REC SUPPLIES	601.00
CHESTERMAN CO	CONCESSIONS	5,016.09
CLAUSEN PERFORMING ARTS CENTER	WELL FIELD LEASE 2025 BROSAMLE	400.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	23.16
CORE & MAIN	WATER SHUT OFF LIDS	133.60
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	75.00
DITTMER JAMEE	TBALL SHIRTS	1,115.00
DIAMOND VOGEL	TRAFFIC PAINT	427.50
GORDON FLESCH CO INC	LIBRARY COPIER	41.75

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GRIFFEN KELSEN	6/17 PW FIELD	35.00
HICKEY AEDAN	MEDICAL REIMBURSEMENT	69.00
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,788.26
HOLSTEIN SUPERMARKET	SUPPLIES	1,060.07
IOWA DEPT. REVENUE	JUNE 2025 SALES TAX	3,982.72
IOWA DEPT NATURAL RESOURCES	2025-26 WA SUPPLY FEE 4721054	263.18
IDA COUNTY EMERGENCY SVCS	APR-JUN 2025 ALS UPGRADES QRT	2,500.00
IDA COUNTY SHERIFF'S OFFICE	1ST FY2526 UNIFIED LAW	75,808.50
IPERS	IPERS	7,179.03
IRS - FED/FICA TAXES	FED/FICA TAX	5,656.19
JACOB'S ELECTRIC	REPAIRS & MAINT	962.46
JOCHIMS COLE	06/24 MAJ FIELD	40.00
KASPERBAUER CLEANERS, INC	CITY HALL MATS	52.82
KRAGER KREIGHTON	6/17,18,19,20 MIN MAJ PW P/F	355.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	177.49
MED COMPASS	COMP PX/FIT TEST	4,740.00
MICROMARKETING ASSOCIATES	LIBRARY BOOK	28.24
MIDAMERICAN ENERGY CO	UTILITIES	6,984.06
MOVILLE CITY OF	JUNE 2025 NUISANCE INSPECTION	1,324.90
MUNICIPAL SUPPLY INC	METERS OMNI CHAMBER 1000 GAL2'	2,385.56
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	118.20
NW RURAL ELECTRIC CO	UTILITIES	2,517.81
PETERSON LANDYN	06/18,19 PW MIN MAJ PLATE FIEL	170.00
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,213.32
RIDGE VIEW BOOSTER CLUB	ADVERTISING	100.00
RJ THOMAS MFG CO	REC SUPPLIES	2,953.74
SCHOON CONST & EXCAVATING	REPAIRS - POOL	13,392.95
SCHAFER TED	FITNESS INSTRUCTOR CERTIFICATE	1,000.60
SECURE SHRED SOLUTIONS	SHRED SOLUTIONS CITY HALL	54.00
SOELLNER DOUG	HEINSE WELL FIELD LEASE 24/25	3,463.46
STEVENSON HARDWARE	SUPPLIES MAINT REPAIRS	366.90
STRICKLETT REID	06/18,20 MAJ MIN PLATE FIELD	170.00
TIEFENTHALER QUALITY MEAT	CONCESSIONS	132.75
TODD CARTER	06/23,24,25,26 MIN MAJ PW F/P	475.00
TOYNE INC	FIRE DEPT REPAIRS #272	651.00
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
UMB BANK	BOND FEE	900.00
USPS	UB POSTAGE	318.47
VC3 INC	TECH SERVICES	1,767.14
VERIZON WIRELESS	AMB PHONE	246.25
VOLLMAR MOTORS	REPAIRS	1,228.12
WELLMARK	HEALTH INS	9,998.32
WITZKE KOLTON	06/24,26 MAJ PW MIN FIELD	<u>160.00</u>
		178,760.17
GENERAL		140,488.16
ROAD USE TAX		3,422.87
EMPLOYEE BENEFITS		8,209.34
DEBT SERVICE		900.00
TECHNOLOGY CAPITAL FUND		1,776.13
WATER UTILITY		13,848.96
SEWER UTILITY		10,114.71
TOTAL FUNDS		178,760.17

CITY OF HOLSTEIN REVENUES

Jun-25

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GENERAL TOTAL	88527.96
HOTEL/MOTEL TAX TOTAL	4770.93
ROAD USE TAX TOTAL	23474.35
EMPLOYEE BENEFITS TOTAL	92.96
LOCAL OPTION SALES TAX TOTAL	16193.89
TIF UR6A	55203.98
DEBT SERVICE TOTAL	126531.06
FIRE CAPITAL	20000.00
COMMUNITY CENTER CAPITAL	19995.81
AMBULANCE CAPITAL	10000.00
LIBRARY CAPITAL	500.00
TAXI CAPITAL	500.00
WATER UTILITY	26021.07
WATER CAPITAL	6511.25
SEWER UTILITY	23570.94
SEWER CAPITAL	9337.39
STORM WATER UTILITY TOTAL	2374.80
TOTAL REVENUE BY FUND	433606.39

A motion was made by Councilperson Voss 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 5:22 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator