A regular meeting of the Holstein City Council was held on Tuesday, July 22, 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: Jamison Voss, Bonnie Stevenson, Terri Schimmer, Christine Wiese, and Marcus Prell.

A motion was made by Councilperson Schimmer and seconded by Councilperson Wiese approving the consent agenda, including the agenda, minutes of July 8, 2025, Regular Council Meeting as amended, and claims. The motion was duly put to a vote of the City Council. Ayes: Wiese, Schimmer. Voss, Stevenson, and Prell. Nays: none. Motion carried.

Resolution No. 25-42 Rescinding Previous Resolution No. 25-40 was offered by Councilperson Stevenson and seconded by Councilperson Prell. 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 No. 25-42 duly adopted. Resolution No. 25-43 Authorizing and Directing the Transfer of Funds 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: Voss, Stevenson, Schimmer, Wiese, and Prell. Nays: none. Whereupon, the Mayor declared

Resolution No. 25-43 duly adopted. Resolution No. 25-44 Approving the Final Plat of East Ridge 2<sup>nd</sup> Addition to the City of Holstein was offered by Councilperson Wiese and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the city council. Ayes: Stevenson, Schimmer, Voss, Wiese, and Prell. Nays: none. Whereupon, the Mayor declared Resolution No. 25-44 was duly adopted.

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

BANK OF AMERICA IDA COUNTY TREASURER	CREDIT CARD EMERGENCY SERVICES FY25	3,409.59 9,118.00
IRS - FED/FICA TAXES MIDAMERICAN ENERGY CO	FED/FICA TAX UTILITIES	6,842.86 6,228.67
SCHAFER TED	FITNESS INSTRUCTOR CERTIFICATE	436.08
VC3 INC	IT SERVICES	2,090.38
		28,125.58
GENERAL		18,833.03
ROAD USE TAX		2,453.77
TECHNOLOGY CAPITAL FUND		2,299.79
WATER UTILITY		1,614.92
SEWER UTILITY		2,924.07
TOTAL FUNDS		28,125.58

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, Schimmer, Prell, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:49 pm.

Kathrvn Brevfogle, Mavor

Attest: Tamara Nuckolls, City Administrator