

Tuesday, August 12, 2025

A regular meeting of the Holstein City Council was held on Tuesday, August 12, 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, Marcus Prell, Terri Schimmer, and Christine Wiese.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda, Minutes of July 22<sup>nd</sup>, 2025, Regular Council Meeting, Minutes of July 29<sup>th</sup>, 2025 Special 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.

The Mayor announced that bids for the construction of the Wastewater System Improvements Project had been received before 10:00 a.m., on July 29, 2025, at City Hall, Holstein, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Resolution 25-46 Awarding contract for the Wastewater System Improvements Project 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: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Whereupon, the Mayor declared Resolution 25-46 duly adopted.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving ISG Professional Design services proposal for the City Park Master Plan. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Motion carried.

A motion was made by Councilperson Stevenson and seconded by Councilperson Prell to approve Hunzelman, Putzier & Co., PLC proposal to perform an agreed-upon procedures engagement for the City of Holstein for the years ending July 30, 2025, 2026, and 2027. The motion was duly put to a vote of the City Council. Ayes: Prell, Schimmer, Stevenson, and Voss. Nays: none. Motion carried.

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

DANIEL BROSAMLE	TREE REMOVAL	2,600.00
A & A FOOD & FUEL LLC	FUEL	1,703.65
A-1 PLUMBING & HEATING	AC UNIT WEST ROOM LIBRARY	116.19
ACCO UNLIMITED CORP	POOL CHEMICALS	1,975.30
AETNA BEHAVIORAL HEALTH	EAP SERVICES	52.56
AGSTATE - CHEROKEE	FUEL CHEMICALS	1,336.14
ALPHA WIRELESS COMM CO	SWEEPER RADIO	881.40
AUREON	TECH SERVICES	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	313.34
BARCO MUNICIPAL PRODUCTS	BARRACADES	536.83
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	890.95
BRENNER'S	TOWNSQUARE	999.95
BREYFOGLE KATHY	FLAG PARKS	114.65
BSN SPORTS	FB CHINSTRAP	168.00
CENTRAL US COATINGS INC	CRACK REPAIR PICKLE BALL COURT	1,000.00
CONNOR BEECK WINDOW CLEANING	CITY HALL WINDOW CLEANING	24.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	122.04
CORE & MAIN	CHALLMAN HOUSE GA-HS SCHOOL	197.55

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CRARY HUFF LAW FIRM	LEGAL FEES	6,948.05
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	15.00
DOLLAR GENERAL-REGIONS 410526	SENIOR CARDS SUPPLIES	63.80
FAST LANE AUTO CARE	FIRE DEPT SUPPLIES	219.60
FIRE SERVICE TRAINING BUREAU	FIRE DEPT TRAINING	300.00
FOUNDATION ANALYTICAL LAB	COLIFORMS & INFLUENT	148.25
GORDON FLESCH CO INC	COPIER CITY HALL	197.86
HALLETT MATERIALS	ALLEY ROCK	259.68
HEIDMAN LAW FIRM PLLC	LEGAL FEES	5,433.00
HODGES FARMS & DREDGING	WATER LAGOON RESIDUALS	172,428.65
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,797.20
HOLSTEIN SUPERMARKET	SUPPLIES	89.76
IOWA DEPT REVENUE	WET TAX JULY 2025	4,115.48
IOWA DEPT NATURAL RESOURCES	2025 ANNUAL NPDES PERMIT	373.18
IPERS	IPERS	7,778.43
IRS - FED/FICA TAXES	FED/FICA TAX	12,997.25
ISG	PROJECT20-24051 WASTEWA IMPRO	26,147.20
JACOB'S ELECTRIC	POOL REPAIRS ABB	914.68
JOHNSON KATIE	SWIM LESSON REFUND 07/22/25	40.00
KASPERBAUER CLEANERS,INC	CITY HALL MATS	52.82
KENKEL ASHLEY	MEDICAL REIMBURESEMENT	287.42
LUKINS WILLY (LOREN)	CLEVELAND ST SEWER CLEAN OUT	2,071.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	182.89
MICROMARKETING ASSOCIATES	LIBRARY BOOKS	59.11
MID-AMERICA PUBLISHING	CLASSIFIED ADVERTISING	159.92
MIDAMERICAN ENERGY CO	UTILITIES	14.08
MOTOR PARTS SALES	SUPPLIES	81.67
MOVILLE CITY OF	JULY 2025 NUISANCE INSPECTION	2,100.60
MUNICIPAL SUPPLY INC	METER SUPPLIES	527.99
MYKA PLOEGER	BUILDING REPAIRS CITY HALL	389.56
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICES	457.32
NORTHSIDE TIRE INC	20 PACIFICA TIRES	932.90
NW RURAL ELECTRIC CO	UTILITIES	2,459.18
NWYBL	YOUTH SOFT/BASEBALL LEAGUE FEE	555.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	131.20
OVERDRIVE INC	E-CONTENT	660.24
PHASE INT'L	AMBULANCE SUPPLIES	1,674.00
PLUNKETT'S PEST CONTROL	PEST CONTROL COMM CTR	113.14
PREMIUM FOOD & BEVERAGE	CONCESSIONS	58.00
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,509.22
REHAB SYSTEMS INC	TV BENNING DRIVE	492.50
RIDDELL/ALL AMERICAN SPORTS	FB HELMETS	1,006.78
SIMMERING-CORY & IOWA CODIFICA	CODE UPDATE PROJECT	1,500.00
SIMPCO	BASE DUES 2020 CENSUS	1,801.00
SIOUX CITY JOURNAL	LIBRARY NEWSPAPER SC JOURNAL	297.00
SIOUX VALLEY AUTOMOTIVE	2010 FORD F450 GLASS REPAIR	165.38
STEVENSON HARDWARE	SUPPLIES	752.19
TODD EMILY	MEDICAL REIMBURSEMENT	116.48
dba VOLLMAR MOTORS	TRUCK REPAIRS 619	13,167.86
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
TYLER TECHNOLOGIES	TYLER ERP PRO ANNUAL SAAS FEES	26,697.75
USPS	UB POSTAGE	344.69
VERIZON WIRELESS	AMB PHONE	246.23
dba VIKING INDUSTRIAL PAINTING	200KG TANK - 2025 MP	49,500.00
VISION SERVICE PLAN	VISION	240.74
WELLMARK	HEALTH INS	9,998.32

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Accounts Payable Total	384,215.99
GENERAL	69,794.79
ROAD USE TAX	4,600.61
EMPLOYEE BENEFITS	6,288.17
PARK CAPITAL	999.95
AQUATIC CENTER CAPITAL	3,100.00
PUBLIC WORKS CAPITAL	881.40
CITY HALL CAPITAL	389.56
TECHNOLOGY CAPITAL FUND	26,706.74
WATER UTILITY	13,961.93
WATER CAPITAL	49,500.00
SEWER UTILITY	11,740.99
SEWER WWSI PROJECT	194,180.85
SEWER CAPITAL	2,071.00
TOTAL FUNDS	384,215.99

CITY OF HOLSTEIN REVENUES	July-25
GENERAL TOTAL	237,811.47
HOTEL/MOTEL TAX TOTAL	6,308.46
ROAD USE TAX TOTAL	16,397.59
EMPLOYEE BENEFITS TOTAL	134.19
LOCAL OPTION SALES TAX TOTAL	29,194.01
DEBT SERVICE TOTAL	173,011.47
PARK CAPITAL	40,000.00
PUBLIC WORK CAPITAL	1,000.00
CITY HALL CAPITAL	40,000.00
TECHNOLOGY CAPITAL FUND	71,420.00
PARK TENNIS COURT PROJECT	10,000.00
WATER UTILITY	31,617.74
WATER CAPITAL	6,385.84
SEWER UTILITY	26,372.11
SEWER WWSI PROJECT	172,428.65
SEWER CAPITAL	9,171.12
STORM WATER UTILITY TOTAL	2,336.45
TOTAL REVENUE BY FUND	873,589.10

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 5:50 pm.

Kathryn Breyfogle, Mayor  
Attest: Tamara Nuckolls, City Administrator