

Tuesday, August 26, 2025

A regular meeting of the Holstein City Council was held on Tuesday, August 26, 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: Terri Schimmer, Jamison Voss, Bonnie Stevenson, Marcus Prell, and Christine Wiese

A motion was made by Councilperson Schimmer and seconded by Councilperson Wiese approving the consent agenda, including the agenda, minutes of August 12, 2025, Regular Council Meeting 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.

The City Council discussed financing options for the Wastewater Project. Council members reviewed potential funding sources and considered the financial impacts on Holstein residents, including future rate adjustments and overall affordability.

Resolution No. 25-47 Adopting Employee Wages and Salaries and Authorizing the City Administrator to Draw Payroll. As offered by Councilperson Stevenson and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the city council. Ayes: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon, the Mayor declared Resolution No. 25-47 was duly adopted.

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

|                               |                          |           |
|-------------------------------|--------------------------|-----------|
| ACCO UNLIMITED CORP           | POOL CHEMICALS           | 258.67    |
| ALPHA WIRELESS COMM CO        | FIRE DEPT SUPPLIES       | 88.03     |
| BANK OF AMERICA               | CREDIT CARD JULY 2025    | 5,430.40  |
|                               | TOILET RENTAL FOOTBALL   |           |
| dba KOENIG PORTABLE TOILETS   | FIELD                    | 175       |
| CENTRAL IAD DISTRIBUTING      | JANITORIAL SUPPLIES REC  | 386       |
| CONOVER DEREK                 | MEDICAL REIMBURSEMENT    | 74        |
| CORE & MAIN                   | WATER/ SEWER SUPPLIES    | 1,538.80  |
| DOLLAR GENERAL-REGIONS 410526 | SENIOR CARDS             | 22.25     |
|                               | PREDIS EFFLUENT COLI/NIT |           |
| FOUNDATION ANALYTICAL LAB     | DW                       | 321.75    |
| GORDON FLESCHE CO INC         | COPIER CITY HALL         | 464.26    |
| HICKEY AEDAN                  | MEDICAL REIMBURSEMENT    | 152.4     |
| HOLSTEIN COUNTRY CLUB         | REC CENTER GOLF EVENT    | 245.32    |
| IOWA DEPT REVENUE             | STATE TAXES              | 1,135.49  |
| IPERS                         | IPERS                    | 7,810.53  |
| IRS - FED/FICA TAXES          | FED/FICA TAX             | 5,872.91  |
| KASPERBAUER CLEANERS, INC     | CITY HALL MATS           | 52.82     |
| KENKEL ASHLEY                 | MEDICAL REIMBURSEMENT    | 82        |
| MIDAMERICAN ENERGY CO         | UTILITIES                | 6,489.98  |
| N.E.T. BROADBAND              | TELEPHONE                | 152.44    |
| QUALITY PUMP & CONTROL        | SEWER LIFT STATION       | 860.25    |
| SCHOON CONST & EXCAVATING     | LAGOON DUMPING           | 1,753.50  |
| dba VOLLMAR MOTORS            | 619 TRUCK REPAIRS        | 6,583.93  |
| VC3 INC                       | TECH SERVICES            | 5,480.59  |
| VERIZON WIRELESS              | AMB PHONE                | 246.23    |
| WELLMARK                      | HEALTH INS               | 9,998.32  |
|                               |                          | 55,675.87 |
| GENERAL                       |                          | 17,280.29 |
| ROAD USE TAX                  |                          | 4,894.48  |
| EMPLOYEE BENEFITS             |                          | 6,051.74  |
| TECHNOLOGY CAPITAL FUND       |                          | 5,501.99  |
| WATER UTILITY                 |                          | 9,854.90  |
| SEWER UTILITY                 |                          | 12,092.47 |
| TOTAL FUNDS                   |                          | 55,675.87 |

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 6:13 pm.

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Kathryn Breyfogle, Mayor

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Attest: Tamara Nuckolls, City Administrator