

Tuesday, September 23, 2025

A regular meeting of the Holstein City Council was held on Tuesday, September 23, 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, Terri Schimmer, 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 September 9, 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 held an information discussion on the Wastewater Improvement Project City Engineer Tom Grafft provided an update with accurate project details and City Administrator Tammy Nuckolls explained how the project loans will impact property taxes and utility bills. Resolution No. 25-49 Adopting a policy for Accepting Electronic Certified Payroll reports on Certain Federally Funded Projects 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: Voss, Schimmer, Prell, Wiese and Stevenson. Nays: none. Whereupon the Mayor declared Resolution No. 25-49 was duly adopted. A public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement was opened at 5:45 pm. No residents or taxpayers' objections to, or arguments in favor of the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. The public hearing was closed at 5:46 pm. Resolution 25-50 taking additional action on proposal to enter into a Sewer Revenue loan and Disbursement Agreement was offered by Councilperson Schimmer and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the city council. Ayes: Schimmer, Prell, Wiese, Stevenson, and Voss. Nays: none. Whereupon the Mayor declared Resolution No. 25-50 was duly adopted. A public hearing on the proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement opened at 5:47 pm. No residents or taxpayers' objections to, or arguments in favor of, the proposal to enter a General Obligation Sewer Improvement Loan and Disbursement. The public hearing was closed at 5:48pm. Resolution 25-51 taking additional action on proposal to enter into a General obligation Sewer Improvement Loan and Disbursement Agreement was offered Councilperson Stevenson and seconded by Councilperson Schimmer. The motion was duly put a roll call vote of the city council. Ayes: Prell, Wiese, Stevenson, Voss, and Schimmer. Nays: none. Whereupon the mayor declared Resolution 25-51. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

A & A FOOD & FUEL LLC	FUEL	550.93
dba AGNEW & SOSEMAN INS	CITY, TAXI, FIRE INS 2025-26	98644.19
AGSTATE - CHEROKEE	FUEL CHEMICALS	1496.63
BEYER BRANDON	CDL LICENSE UPGRADE 2025	12.00
	SCOTT CLOTHING	
BOMGAARS	ALLOWANCE	149.98
BURK DREW	REF TACKLE	50.00
KELLEN CLAUSEN	REF TACKLE	50.00
	SAFETY CLOTHING	
CONOVER DEREK	ALLOWANCE	237.00
CRARY HUFF LAW FIRM	LEGAL FEES	2875.50
DITTMER JAMEE	FLAG FOOTBALL/VB JERSEYS	1965.00
DUTLER ELSIE	AMBULANCE FEE REFUND	580.00
GORDON FLESCH CO INC	CITY HALL COPIER	258.80
HALLETT MATERIALS	WINTER SAND	113.71
HEIDMAN LAW FIRM PLLC	LEGAL FEES	2989.50
KIWANIS	KIWANIS DUES	150.00
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11797.20
IOWA DEPT REVENUE	WET TAX AUGUST 2025	3552.17
IPERS	IPERS	7441.15
IRS - FED/FICA TAXES	FED/FICA TAX	5311.95
ISG	PRJ20-24051 WW SYS IMPRV	5241.50
KASPERBAUER CLEANERS, INC	CITY HALL MATS	26.41
	COACHES CORNER	
KCHE	SPONSORSHIP	312.00
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	457.58
MIDAMERICAN ENERGY CO	UTILITIES	12.65
	AUG 2025 NUISANCE	
MOVILLE CITY OF	INSPECTION	1293.38
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	372.53
OFFICE ELEMENTS	MOVING FURNITURE	600.00
SCHOON CONST & EXCAVATING	CLEVELAND ST PROJECT	4676.39
THE TINT SHOP DLB LLC	FILM APPLICATION	1852.00
TYLER TECHNOLOGIES	TECH SERVICES	1885.00
VISION SERVICE PLAN	VISION	301.50
WEEDA JULIE	AMBULANCE FEE REFUND	711.00
WELLMARK	HEALTH INS	14179.74
ZIEGLER INC	PAYLOADER REPAIRS	1950.80
ZIMCO SUPPLY CO	GRASS/WEED CHEMICALS	1343.60
		173441.79
GENERAL		106106.98
ROAD USE TAX		2263.58
EMPLOYEE BENEFITS		9953.77
CITY HALL CAPITAL		2452.00
TECHNOLOGY CAPITAL FUND		1885.00
WATER UTILITY		21650.83
SEWER UTILITY		19246.74
SEWER WWSI PROJECT		5206.50
SEWER CAPITAL		4676.39
TOTAL FUNDS		173441.79

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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, Schimmer, Prell, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:51 pm.
Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator