

Tuesday, October 14, 2025

A regular meeting of the Holstein City Council was held on Tuesday, October 14, 2025, in City Council Chambers. 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, 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 September 23rd, 2025 as corrected, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, Claims and approval of Cobblestone Inn & Suites Class C Liquor License, Holstein Supermarket Class B liquor license, Second/Wind/Carpe DM Class C Liquor License, and Backdraft Bar & Grill Class C Liquor License. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried.

Written Reports from the Sheriff, Taxi, and Library were available for the Council to review. Mayor, Community Center, and Administrator were present.

Randy Gerritsen presented a proposal to convert the existing tennis courts at the city park into a combined pickleball and tennis court. The City Council agreed to review and consider his proposal further.

Resolution 25-52 – Accepting and Approving the Final Plat of East Ridge 2nd Addition to Holstein, Ida County, Iowa 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, Schimmer, Wiese, Prell, and Stevenson. Nays: None. Whereupon the Mayor declared Resolution 25-52 duly adopted.

A public hearing on the proposal property sale was opened at 5:35 pm. No residents or taxpayers' objections to, or arguments in favor of the proposal property sale. The public hearing was closed at 5:36 pm.

Resolution 25-53 Authorizing Property Sale Lot 3, East Ridge 2nd Addition 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: Schimmer, Wiese, Prell, Stevenson, and Voss. Nays: none. Whereupon, the mayor declared Resolution 25-53 duly adopted.

The City Council Reviewed the Engineers report on the Benning Drive Storm Sewer drain project and reviewed Benning Dr. Zoning Covenants to be included in the Zoning Ordinance.

Resolution 25-54 Approving a Wage Increase for Aedan Hickey, Public Works Department was offered by Councilperson Prell and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Stevenson, Voss, and Schimmer.

Ordinance 266 – Amending Provisions Pertaining to Sewer Service Rates was offered by Councilperson Wiese and seconded by Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Steveson, Voss, and Schimmer. Nays: none. 1st reading passed. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell to waive 2nd and 3rd reading and pass on 1st and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Schimmer, Wiese, and Prell. Nays: none. Ordinance 266 passed on 1st and final reading.

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

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A-1 PLUMBING & HEATING	FURNACE REPAIR	217.49
ACCO UNLIMITED CORP	CHLORINE	849.83
AETNA BEHAVIORAL HEALTH	EAP SERVICES	52.56
AGSTATE - CHEROKEE	FUEL	794.97
MARY AHLERS	MEDICAL REIMBURSEMENT	513.96
AUREON	TECH SERVICES	17.98
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	223.77
BANK OF AMERICA	CREDIT CARD AUGUST 2025	3220.61
BROCK BISENIUS	TACKLE UMP	120.00
dba KOENIG PORTABLE TOILETS	PORTABLE TOILET RENTAL	140.00
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	783.61
BSN SPORTS	TENNIS NET	320.00
BUILDERS SHARPENING & SERV	MOWER BLADE	67.59
CASEY'S BUSINESS MASTERCARD	TAXI FUEL	65.95
CONNOR BEECK WINDOW CLEANING	CITY HALL WINDOW CLEANING	12.00
CORE & MAIN	SUPPLIES	395.10
CORRECTIONVILLE BUILDING	BUILDING REPAIRS - FIRE	5.00
CRARY HUFF LAW FIRM	LEGAL FEES	2941.29
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	15.00
DEREK CONOVER	MEDICAL REIMBURSEMENT	125.12
DOLLAR GENERAL-REGIONS 410526	SENIOR CARDS	30.55
DORSEY & WHITNEY LLP	LEGAL FEES	7000.00
FIRE SERVICE TRAINING BUREAU	FIRE TRAINING	200.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER	272.50
GORDON FLESCH CO INC	COMM CENTER COPIER	472.74
HALLETT MATERIALS	SAND	277.07
HEIDMAN LAW FIRM PLLC	LEGAL FEES	1416.50
HOLSTEIN CEMETERY ASSN	FY26 CITY SUPPORT OF CEMETERY	6500.00
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	14028.06
HOLSTEIN SUPERMARKET	SENIOR CARDS/CONCESSIONS	160.65
IOWA DEPT REVENUE	WET TAX SEPTEMBER 2025	2411.83
IDA COUNTY EMERGENCY SVCS	JULY-SEPT 2025 ALS UPGRADES	1300.00
IDA COUNTY SHERIFF'S OFFICE	2ND FY2526 UNIFIED LAW	75808.50
INTERSTATE ALL BATTERY CENTER	SEWER SAMPLER	52.99
IPERS	IPERS	3995.91
IRS - FED/FICA TAXES	FED/FICA TAX	5453.77
ISG	PRJ 20-24051 WASTEWATER IMP	21622.68
J.P. COOKE CO	DESK SIGNS	117.20
JACOB'S ELECTRIC	TERMINAL BLOCK/LABOR	279.80
KARSEN JENSEN	FLAG FB 10-04-2025	60.00
JENSEN KINNICK	10/4/2025 FLAG	60.00
KRAGER KREIGHTON	FLAG FB	140.00
LUKINS WILLY (LOREN)	KASTNER DR STORM DRAIN	677.50
MACQUEEN EQUIPMENT	SWEEPER REPAIRS	1087.86
MATHESON TRI-GAS INC	OXYGEN	177.49
STOREY KENWORTHY/MATT PARROTT	#10 WINDOW TINTED/RETURN	
MIDAMERICAN ENERGY CO	ADDR	418.66
MOTOR PARTS SALES	UTILITIES	5374.36
MOVILLE CITY OF	SUPPLIES	362.12
MUNICIPAL SUPPLY INC	SEPT 2025 NUISANCE INSPECTION	703.05
N.E.T. BROADBAND	ANNUAL SENSUS SUPPORT	5425.66
LEO NEDVED	TELEPHONE/INTERNET SERVICES	310.04
NIEMEIER SCOTT	FLAG FB UMP 9/27/2025	80.00
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	144.10
NW RURAL ELECTRIC CO	IOWA LEAGUE OF CITIES	229.60
OFFICE ELEMENTS	UTILITIES	2215.20
	FURNITURE	8950.61

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OVERDRIVE INC	AUDIOBOOKS	284.73
PETERSON LANDYN	FLAG FB 09-20-2025	60.00
PLUNKETT'S PEST CONTROL	PEST CONTROL COMM CTR	56.57
QUALITY PUMP & CONTROL	EQUIPMENT SERVICE	10285.45
REHAB SYSTEMS INC	JET VAC CLEANING LINE & LIFT	1280.00
RENEW BIOMEDICAL	PM CARDIAC MONITORS	600.00
SCHOON CONST & EXCAVATING	WATERLEAK - CASEYS	2013.97
SECURE SHRED SOLUTIONS	SHRED SOLUTIONS CITY HALL	59.00
SENSUS USA INC	1 YR SOFTWR SUPPORT 8-25/8-26	3700.00
SIMPCO	2025-2026 GRANT	3350.60
STEVENSON HARDWARE	SUPPLIES	229.40
dba THE PAVEMENT DOCTOR	SPRAY INJECTION PATCHING	9540.00
TODD CARTER	TACKLE FB	120.00
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	141.92
TRUENORTH COMPANIES LC	CONSULTING FEE OCT QUARTERLY	250.00
TYLER TECHNOLOGIES	TECH SERVICES	2030.00
USPS	POSTAGE	338.13
VC3 INC	TECH SERVICES	711.92
VERIZON WIRELESS	AMB PHONE	244.46
VOLLMAR MOTORS	PARTS	16.00
WELLENDORF JOEL	STUMP GRINDING	312.00
WELLMARK	HEALTH INS	207.65
GENERAL		141626.92
ROAD USE TAX		14289.43
EMPLOYEE BENEFITS		854.74
TIF UR2		3350.60
PARK CAPITAL		2500.00
CITY HALL CAPITAL		8844.85
TECHNOLOGY CAPITAL FUND		2781.30
WATER UTILITY		18842.85
SEWER UTILITY		17682.26
SEWER WWSI PROJECT		18895.18
STORM WATER UTILITY		<u>87.50</u>
TOTAL FUNDS		229755.63

CITY OF HOLSTEIN REVENUES	Sep-25
GENERAL TOTAL	78,217.22
HOTEL/MOTEL TAX TOTAL	7,072.84
ROAD USE TAX TOTAL	23,097.71
EMPLOYEE BENEFITS TOTAL	9652.35
LOCAL OPTION SALES TAX TOTAL	23,006.92
TIF UR6A	18,317.23
DEBT SERVICE TOTAL	5237.2
LOHFF-SCHUMANN CAPTIAL	733
2ND STREET PROJECT CAPTIAL	710
WATER UTILITY	21,076.82
WATER CAPITAL	6,293.17
SEWER UTILITY	20,689.75
SEWER CAPITAL	8,996.01
STORM WATER UTILITY TOTAL	2,293.82
TOTAL REVENUE BY FUND	225,394.04

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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 6:22 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator