

A regular meeting of the Holstein City Council was held on Tuesday, December 9, 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, Marcus Prell, Terri Schimmer, and Christine Wiese.

A motion was made by Councilperson Wiese and seconded by Councilperson Stevenson approving the consent agenda, including the Agenda, Minutes of November 25, 2025, Regular Council Meeting, Treasurer's Report, and Claims. The motion was duly put to a vote of the City Council. Ayes: Wiese, Prell Voss, Stevenson, and Schimmer. Nays: none. Motion carried.

Written Reports from Taxi, Community Center, Sheriff and Library were available for the Council to review and the Administrator reports was presented.

A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson to accept Scott Niemeier's, Public Works Director resignation. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Wiese, Voss, and Schimmer. Nays: none. Absent: Prell. Motion carried.

Mayor Kathy Breyfogle administered the Oath of office as prescribed by Iowa Code to newly elected Council Members Steve Tiefenthaler and Mike Johnson, who each to their respective oaths.

Resolution 25-62 Establishing the Regular council Meeting Dates for Calendar Year 2026 was offered by Councilperson Schimmer and Seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Schimmer, Stevenson, and Voss. Nays: none. Whereupon the Mayor declared Resolution 25-62 duly adopted.

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

A & A FOOD & FUEL LLC	FUEL	657.03
AEDAN HICKEY	MEDICAL REIMBURSEMENT	197.08
ALPHA WIRELESS COMM CO	FIRE REPAIRS	756.00
BANK OF AMERICA	CREDIT CARD OCT 2025	5,041.45
BARRY MOTOR CO	VEHICLE SERVICE	81.30
BEYER BRANDON	CLOTHING ALLOWANCE	235.98
BOLING SEEDS, LLC	GRASS SEED FOR PRACTICE FIELD	126.00
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	1,074.94
CENTRAL IA DISTRIBUTING	REC SUPPLIES	411.00
CITY OF MOVILLE	NOV 2025 NUISANCE INSPECTION	864.85
CRARY HUFF LAW FIRM	LEGAL SERVICES	2,310.24
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	16.09
dba THE PAVEMENT DOCTOR	STREET REPAIRS	3,192.00
DOLLAR GENERAL-REGIONS	SUPPLIES	24.40
FELDFIRE	FIRE - NOZZLES	5,035.97
FIRE SERVICE TRAINING BUREAU	FIRE TRAINING	100.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER	403.00
GENERAL TRAFFIC CONTROLS	REPLACEMENT BULB	79.00
GORDON FLESCH CO INC	LIBRARY COPIER	10.00
HEIDMAN LAW FIRM PLLC	LEGAL FEES	2,735.50
HOLSTEIN SANITATION INC	SANITATION CONTRACT	14,048.64
HOLSTEIN SUPERMARKET	SUPPLIES	75.27
IDA COUNTY AUDITOR	CITY ELECTION 11042025	1,012.76
IDA COUNTY TREASURER	313 W RAILROAD ST	982.00
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	454.26
IOWA DEPT REVENUE	SALES USE TAX NOVEMBER 2025	923.07

IOWA DEPT REVENUE	WET TAX NOVEMBER 2025	1,421.87
IOWA ONE CALL	OCT ONE CALL	30.70
ISG	IDNR RESPONSE	35.00
ISG	PRJ 20-24051 WASTWATER IMP	11,539.75
ISG	PRJ25-33642 SANI SEWER COLLECTION	600.00
J.P. COOKE CO	OFFICE SUPPLIES	32.35
JACOB'S ELECTRIC	PARK LIGHT & SEWER REPAIR	363.50
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	600.86
MARK DEMAREST	REC CENTER REPAIRS	135.00
MARY AHLERS	MEDICAL REIMBURSEMENT	90.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	114.85
MIDAMERICAN ENERGY CO	UTILITIES	3,909.18
MOTOR PARTS SALES	SUPPLIES	210.94
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICES	212.29
NATIONAL SIGN COMPANY	STREET SIGNS	295.75
NORTH IDA BUILDERS LLC	TIF TAX REBATE FY25-26 1ST HALF	15,577.93
NORTH IDA BUILDERS LLC	HOTEL MOTEL TAX REBATE	17,395.81
NW RURAL ELECTRIC CO	UTILITIES	2,074.04
POWER SOLUTIONS	ELECTRICAL WORK	662.96
SCHOON CONST & EXCAVATING	CURB STOP 412 S ALTONA ST	1,935.73
SCOTT NIEMEIER	MEDICAL REIMBURSEMENT	356.00
SECURE SHRED SOLUTIONS	SHRED SOLUTIONS CITY HALL	59.00
SIMMERING-CORY	GRANT ADMIN SERVICES	2,000.00
STEFFEN TRUCK EQUIPMENT INC	TRUCK REPAIRS	1,031.60
STEVENSON HARDWARE	SUPPLIES	76.89
TOYNE INC	FIRE SUPPLIES	834.23
TRIONFO SOLUTIONS LLC	LIFE INSURANCE DEC 2025	122.56
TROPHIES PLUS,INC.	VOLLEYBALL MEDALS	80.63
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	19,957.75
UMB BANK	INTEREST PAYMENT	15,138.00
USPS	UTILITY BILL POSTAGE	333.58
VC3 INC	TECH SERVICES	3,520.44
WELLMARK	HEALTH INSURANCE	12,089.03
Total:		153,686.05

CITY OF HOLSTEIN REVENUES	Nov-25
GENERAL TOTAL	98,994.09
HOTEL/MOTEL TAX TOTAL	7,300.12
ROAD USE TAX TOTAL	17,859.59
EMPLOYEE BENEFITS TOTAL	16056.53
LOCAL OPTION SALES TAX TOTAL	13,876.96
TIF UR6A	22,354.05
DEBT SERVICE TOTAL	8364.26
WATER UTILITY	27,152.53
WATER CAPITAL	6,506.68
SEWER UTILITY	25,626.04
SEWER CAPITAL	9,505.92
STORM WATER UTILITY TOTAL	2,371.00
TOTAL REVENUE BY FUND	255,967.77

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, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:19 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator