

Tuesday, February 11, 2025

A regular meeting of the Holstein City Council was held on Tuesday February 11, 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, and, Marcus Prell. Absent: Christine Wiese.

A public hearing on Proposal to enter into a general Obligation Corporate Purpose Loan Agreement that was published in The Holstein Advance on January 22, 2025, was opened at 5:00 pm. No resident or taxpayer objections to, or arguments in favor of the General Obligation Corporate Purpose Loan Agreement. The public hearing was closed at 5:01pm.

A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson approving the consent agenda including agenda, minutes of January 28, 2025, Regular 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: Voss, Stevenson, Prell, and Schimmer. Nays: none. Absent: Wiese. Motion carried.

Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and Administrator reports were presented.

The City Council discussed sludge removal bids for the WWSI project.

A motion was made by Councilperson Voss and seconded by Councilperson Prell to enter into a non-profit agreement with the 51025-zip code party committee to pay for the RGS Production for the Sound, Lights, Video Wall Package for the 51025-zip code party. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Voss, and Stevenson. Nays: none. Absent: Wiese. Motion carried.

The City Council discussed the proposed 28E agreement for the City Inspector/Code Enforcement Official.

Resolution 25-10 Setting Date for Public Hearing on Designation of the Expanded Holstein Housing Urban Renewal Area #5 and on Urban Renewal Plan Amendment was offered by Councilperson Prell and Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Prell, and Stevenson. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-10 duly adopted.

Resolution 25-11 Adopting Revisions to the Personnel Policies for the City of Holstein, Iowa was offered by Councilperson Voss and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Prell, Stevenson, and Voss. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-11 duly adopted.

Resolution 25-12 Providing for the levy of taxes in Fiscal year 2025-2026 to pay principal of and interest on a General Obligation Corporate Purpose note, Series 2025 was offered by Councilperson Stevenson and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Voss, and Schimmer. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-12 duly adopted.

The City Council discussed FY26 Budget.

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

A & A FOOD & FUEL LLC	252 FUEL	547.54
A-1 PLUMBING & HEATING	FURNACE REPAIRS	105.00
ACCO UNLIMITED CORP	LIQUID CHLORINATING SOLUTION	901.70
AGSTATE - CHEROKEE	1024 PLOW FUEL	336.38
ALPHA WIRELESS COMM CO	COMMUNICATIONS	1,338.69
AUREON	TECHNOLOGY SERVICES	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	216.76
BANK OF AMERICA	CREDIT CARD	2,308.85
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,207.23
BUENA VISTA REG MED CENTER	PARAMEDIC ASSIST	300.00
CHEROKEE REGIONAL MEDICAL CNTR	JAN2025 PARAMEDIC SERVICES	175.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	879.11
dba COSGROVE LAW FIRM	LEGAL SERVICES	2,404.25
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	48.60
DOLLAR GENERAL-REGIONS 410526	OPERATING SUPPLIES	14.75
FOUNDATION ANALYTICAL LAB	INFLUENT WA TEST	61.25

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FRONTIER COMMUNICATIONS	TELEPHONE	1,190.26
GORDON FLESCH CO INC	COPIER LIBRARY	10.00
HOLSTEIN CHAMBER COMMERCE	DUES	100.00
HOLSTEIN SUPERMARKET	SENIOR CARDS	77.92
HOTSY EQUIPMENT COMPANY	SHOP SUPPLIES	99.00
IOWA DEPT REVENUE	JAN 2025 WET TAX	2,135.34
IMFOA	IMFOA CERTIFICATION RENEWAL	75.00
IRS - FED/FICA TAXES	FED/FICA TAX	4,558.95
JOSH JENSEN	MEDICAL REIMBURSEMENT	868.20
JOY JULIE	MEDICAL REIMBURSEMENT	478.63
KENKEL ASHLEY	MEDICAL REIMBURSEMENT	467.30
MEYER KYLE	REPAIRS	454.67
LAKE CITY PUBLIC LIBRARY	LIBRARY BOOKS	20.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	174.37
STOREY KENWORTHY/MATT PARROTT	4,000 UTILITY BILLS BLANK	488.76
MICROMARKETING ASSOCIATES	LIBRARY BOOKS	62.49
MOTOR PARTS SALES	DIESEL FUEL SUPPLEMENT	126.34
MOVILLE CITY OF	JAN2025 NUISANCE INSPECTION	984.70
NORTHWEST FIRE	INSPECTION	267.45
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	1,093.00
ODP BUSINESS SOLUTIONS	PAPER	94.18
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,990.54
RAMAKER & ASSOCIATES INC	2025 BURIAL SEARCH ECIMS	3,222.50
RIDDELL/ALL AMERICAN SPORTS	FB HELMET	1,749.20
SAMUEL ASHLEY	MEDICAL REIMBURSEMENT	65.70
SCHOON CONST & EXCAVATING	PLOW BLADE	1,500.00
STEVENSON HARDWARE	FIRE STATION SUPPLIES	703.07
STRYKER SALES LLC	PLATE,BACK SLIM LUCAS	321.86
TRIONFO SOLUTIONS LLC	INSURANCE	129.00
UNITED BANK OF IA	SERVICE CHARGE	37.45
USPS	POSTAGE	315.41
VC3 INC	TECH SERVICES	1,579.96
VOLLMAR MOTORS	CITY TRUCK REPAIRS	414.83
ZIEGLER INC	REPAIRS	1,487.39
GENERAL		18,187.91
ROAD USE TAX		4,568.13
EMPLOYEE BENEFITS		2,455.90
TECHNOLOGY CAPITAL FUND		3,951.33
WATER UTILITY		4,992.97
SEWER UTILITY		4,041.33
TOTAL FUNDS		38,197.57

CITY OF HOLSTEIN REVENUES	January 2025
GENERAL TOTAL	79,255.23
HOTEL/MOTEL TAX TOTAL	5,247.41
ROAD USE TAX TOTAL	17,834.88
EMPLOYEE BENEFITS TOTAL	383.43
LOCAL OPTION SALES TAX TOTAL	24,451.73
DEBT SERVICE TOTAL	1,665.36
WATER UTILITY	24,612.00
WATER CAPITAL	6,701.44
SEWER UTILITY	23,215.73
SEWER CAPITAL	9,661.81
STORM WATER UTILITY TOTAL	2,440.48
TOTAL REVENUE BY FUND	195,469.50

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, Schimmer, and Voss. Nays: none. Absent: Wiese. Motion carried. The meeting adjourned at 6:09 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator