

Tuesday, March 11, 2025

A regular meeting of the Holstein City Council was held on Tuesday March 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, Christine Wiese, and Marcus Prell.

A public hearing on Designation of Expanded Holstein Housing Urban Renewal Area #5 that was published in The Holstein Advance on February 26, 2025, was opened at 5:00 pm. No residents or taxpayers' objections to, or arguments in favor of Designation of Expanded Holstein Housing Urban Renewal Area #5. 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 February 25, 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: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried.

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

Scott Witman mayor of Merville discussed the 28e Agreement for the City Inspector/Code Enforcement Official with the city council.

Resolution 25-15 To Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Holstein Housing Urban Renewal Area #5 was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Wiese, Voss, Schimmer, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 25-15 duly adopted.

Resolution 25-16 Authorizing Internal Advance for Funding of Urban Renewal Project was offered by Councilperson Stevenson and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Voss, Schimmer, Stevenson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-16 duly adopted.

The City Council discussed the FY26 Proposed Property Tax levy.

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

DANIEL BROSAMLE	215 S KIEL TREE REMOVAL	1,250.00
A & A FOOD & FUEL LLC	FUEL 252	862.33
A-1 PLUMBING & HEATING	PLUMBING REPAIRS	163.07
AGSTATE - CHEROKEE	FUEL AND OPERATING SUPPLIES	761.08
AUREON	TECHNOLOGY SERVICES	8.99
BAKER & TAYLOR ENTERTAINMENT	LIBRARY BOOKS	298.77
BANK OF AMERICA	CREDIT CARD	7,370.78
dba KOENIG PORTABLE TOILETS	SOCCER PORTABLE TOILET RENTAL	160.00
BOOK SYSTEMS	ATRIUM RENEWAL	995.00
CONNOR BEECK WINDOW CLEANING	WINDOW CLEANING CITY HALL	12.00
CORRECTIONVILLE BUILDING	HASGROVES BUILDING SUPPLIES	83.58
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	15.00
DEREK CONOVER	MILEAGE SPENCER DNR TEST	148.69
GORDON FLESCH CO INC	LIBRARY COPIER	10.00
HICKEY AEDAN	MILEAGE DNR TEST SPENCER	154.15
HOLSTEIN COMMUNITY PHARMACY	AMBULANCE SUPPLIES	156.69
HOLSTEIN MFG INC	SHOP SUPPLIES WELDING GAS	98.60
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,675.16
HOLSTEIN SUPERMARKET	SENIOR CARDS	38.26
IOWA DEPT REVENUE	FEB 2025 WET TAX	2,043.02
IAMU	2025-26 WATER DUES	841.00
IRS - FED/FICA TAXES	FED/FICA TAX	4,985.55
ISG	PROJ20-24051 WASTEWATER IMPROV	1,917.40

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JOY JULIE	MEDICAL REIMBURSEMENT	917.53
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	166.69
MID-AMERICA PUBLISHING	2025 HOLSTEIN ADVANCE RENEWAL	52.00
MIDAMERICAN ENERGY CO	UTILITIES	5,557.55
MOTOR PARTS SALES	FIRESTATION	152.68
MOVILLE CITY OF	FEB2025 NUISANCE INSPECTION	1,210.90
NELSON DALE	SNOW REMOVAL	200.00
NORTH CENTRAL EM VEHICLES	EMS VEHICLHLE	383,203.00
NUCKOLLS TAMARA	MEDICAL REIMBURSEMENT	344.50
QUALITY PUMP & CONTROL	VT LIFTSTATION	1,765.50
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,326.68
S & S SPRAY FOAM	BUILDING REPAIRS	3,667.20
SAMUEL ASHLEY	MEDICAL REIMBURSEMENT	50.35
SCHOON CONST & EXCAVATING	SERV LINE REPAIR TRAV BROCKMAN	3,709.50
STEVENSON HARDWARE	PLOW TRUCK SUPPLIES	299.89
TOYNE INC	LENS OUTER 4X6 BLUE	56.91
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	103.20
TRUENORTH COMPANIES LC	CONSULTING FEE APRIL QUARTERLY	250.00
USPS	1ST CLASS PRESORT PERMIT 2025	663.14
VC3 INC	TECHNOLOGY SERVICES	1,749.62
VOLLMAR MOTORS	TRUCK REPAIRS 619	1,000.90
WELLMARK	HEALTH INS	<u>19,223.76</u>
		459,720.62
GENERAL		24,408.47
ROAD USE TAX		2,893.38
EMPLOYEE BENEFITS		11,893.98
LOHFF-SCHUMANN CAPITAL		2,085.46
PARK CAPITAL		3,750.78
AMBULANCE CAPITAL		383,203.00
TECHNOLOGY CAPITAL FUND		1,758.61
WATER UTILITY		14,052.95
SEWER UTILITY		13,756.59
SEWER SINKING FUND		1,917.40
TOTAL FUNDS		459,720.62

CITY OF HOLSTEIN REVENUES	Feb-25	
GENERAL TOTAL	65,289.80	
HOTEL/MOTEL TAX TOTAL	3,831.55	
ROAD USE TAX TOTAL	15,144.64	
EMPLOYEE BENEFITS TOTAL	111.93	
LOCAL OPTION SALES TAX TOTAL	18,517.46	
DEBT SERVICE TOTAL	486.14	
WATER UTILITY	25,196.22	
WATER CAPITAL	6,373.40	
SEWER UTILITY	22,837.99	
SEWER CAPITAL	9,132.10	
STORM WATER UTILITY TOTAL	2,327.73	
TOTAL REVENUE BY FUND	169,248.96	

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 5:46 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator