

Tuesday, September 23, 2025

A regular meeting of the Holstein City Council was held on Tuesday, October 28, 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 October 14, 2025, Regular Council Meeting, approval of A&A Food & Fuel, LLC Class B Alcohol license 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.

Tom Grafft of ISG presented the Sewer Infiltration and Inflow (I&I) Plan, the Road Improvement Plan, and an estimated cost for the Benning Drive Stormwater Project. Following the presentation, a motion by Councilperson Wiese and seconded by Councilperson Voss to approve the plans as presented. The motion was duly put to a vote of the City Council. Ayes: Prell, Wiese, Voss, Stevenson, and Schimmer. Nays: none. Motion carried.

Resolution No. 25-55 Authorizing the Mayor and City Administrator to Execute a Waterline Easement Between the Dessel-Schmidt Post #225 of the American Legion and the City of Holstein was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the city council. Ayes: Schimmer, Voss, Stevenson, Prell, and Wiese. Nays: none. Whereupon the mayor declared Resolution 25-55 duly adopted.

Resolution 25-56 Authorizing the mayor and city Administrator to Execute a Development Agreement between Linda M. Klotz and Steven E Klotz and the City of Holstein was offered by councilperson Voss and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the city council. Ayes: Prell, Wiese, Schimmer, Stevenson, and Voss. Nays: none. Whereupon the mayor declared Resolution 25-56 duly adopted.

Resolution 25-57 Authorizing the Mayor and city Administrator to Execute a Real Estate Purchase Agreement Between Linda M. Klotz and Steven E. Klotz and the City of Holstein was offered by Councilperson Wiese 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 25-57 duly adopted.

The City Council discussed possible development options for the property located at 313 Railroad Street, which the City acquired due to abandonment. The City Administrator was instructed to investigate potential development opportunities for the property and present findings to the City Council at a future meeting.

The local pickleball group presented a proposal for new pickleball courts at the October 14 council meeting. The group stated that they would raise the funds for the project. Council discussed the proposal and requested an updated version that includes the additional expense of filling in and stabilizing the drop-off along the court's edges. The council also requested references from other cities that had installed similar pickleball courts at least five (5) years ago, so members can visit those sites before proceeding with approval of the project.

Public Works Director Scott Niemeier requested that the city cover the cost of his Continuing Education Units (CEUs), which are required to maintain his water license certification. Although Mr. Niemeier plans to retire in December, maintaining his certification would enable him to assist the city on a temporary or as-needed basis after retirement.

A motion to approve payment for the CEUs was made by Councilperson Schimmer and seconded by Councilperson Prell. The motion was put to a vote, with the following results: Ayes: Wiese, Prell, Voss, Schimmer, and Stevenson; Nays: None. Motion carried.

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

DANIEL BROSAMLE	TREE REMOVAL SERVICES	4,950.00
ACCO UNLIMITED CORP	CHLORINE	578.00
MARY AHLERS	MEDICAL REIMBURSEMENT	85.38
ALPHA WIRELESS COMM CO	MOVED BASE RADIO	909.89
BANK OF AMERICA	CREDIT CARD SEPT 2025	3,162.75
BEYER BRANDON	MEDICAL REIMBURSEMENT	91.49
BROCK BISENIUS	10-11-2025 TACKLE	80.00
dba KOENIG PORTABLE TOILETS	PORTABLE TOILET RENTAL	70.00
BURK DREW	FB UMP 10/18/2025	80.00
	CITY HALL WINDOW	
CONNOR BEECK WINDOW CLEANING	CLEANING	12.00
FOUNDATION ANALYTICAL LAB	INFLUENT, DRINKING WATER	157.00
FRANK'S ASPHALT INC	CLEAN AND SEAL CRACKS	12,642.05
GORDON FLESCH CO INC	COMM CENTER COPIER	189.58
	SEWER FLOW RECORDER	
GPM ENVIRONMENTAL SOLUTIONS	REPAIRS	296.00
HALLETT MATERIALS	SAND	261.11
IRS - FED/FICA TAXES	FED/FICA TAX	5,551.78
J.P. COOKE CO	2026 DOG/CAT TAGS 500	151.45
JOSH JENSEN	MEDICAL REIMBURSEMENT	1,671.60
KARSEN JENSEN	FLAG FB UMP 10-18-2025	40.00
JENSEN KINNICK	FLAG FB 10-11-2025	80.00
MIDAMERICAN ENERGY CO	UTILITIES	11.64
MOTOR PARTS SALES	SUPPLIES	42.13
MUNICIPAL SUPPLY INC	WATER RADIO READS	1,408.00
NIEMEIER SCOTT	MEDICAL REIMBURSEMENT	70.63
OFFICE ELEMENTS	FURNITURE	1,112.50
PETERSON LANDYN	FLAG FB 10-11-2025	80.00
POWER SOLUTIONS	MOVE CAMERAS	3,520.18
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	996.19
	REPLACEMENT TRASH CAN-	
RJ THOMAS MFG CO	PARK	699.00
SAMUEL ASHLEY	MEDICAL REIMBURSEMENT	52.90
SARGENT DRILLING	WELL #7 PUMP REPAIR	5,770.00
SIR LINES-A-LOT	PAINT ISLAND	2,300.00
TODD CARTER	10/18/2025 UMP	80.00
TODD EMILY	MEDICAL REIMBURSEMENT	37.99
CHELSEA TREIBER	PUMPKINS/GOURDS	150.00
TYLER TECHNOLOGIES	TECH SERVICES	2,755.00
VC3 INC	TECH SERVICES	181.54
VISION SERVICE PLAN	VISION	271.12
WELLMARK	HEALTH INS	
WILKEN BROC	FLAG FB 10/18/2025 UMP	40.00
ZIEGLER INC	LOADER PARTS	692.72
GENERAL		13,967.58
ROAD USE TAX		15,558.85
EMPLOYEE BENEFITS		2,118.06
CITY HALL CAPITAL		4,932.95
TECHNOLOGY CAPITAL FUND		2,957.94
WATER UTILITY		9,966.84
SEWER UTILITY		1,829.40
TOTAL FUNDS		51,331.62
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

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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

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, Schimmer, Prell, and Voss. Nays: none. Motion carried. The meeting adjourned at 6:15 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator