

A regular meeting of the Holstein City Council was held on Tuesday, November 25th ,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, Marcus Prell, and Christine Wiese.

A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda, including the agenda, minutes of November 10, 2025, Regular Council Meeting, 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.

A public hearing was held regarding the proposed Amended Zoning Code of the City of Holstein, Iowa at which time any citizen of Holstein, Iowa or any other person having an interest in the proposed Zoning Code of the City of Holstein, Iowa may appear and be heard for or against the adoption of the proposed Zoning Code or any part thereof was opened at 5:02 pm. No citizens for or against were present. Hearing was closed at 5:03 pm.

Ordinance No. 267 Amending the Code of Ordinances of the City of Holstein, Iowa, By Amending Provisions Pertaining to Zoning Code 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: Prell, Schimmer, Voss, Stevenson, and Wiese. Nays: none. 1st reading passed. A motion was made by Councilperson Prell and seconded by Councilperson Wiese 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: Schimmer, Voss, Stevenson, Wiese, and Prell. Nays: none. Ordinance 267 passed on 1st and final reading.

Resolution 25-59 – Obligating Funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year was offered by Councilperson Schimmer and seconded by Councilperson Voss. 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 25-59 duly adopted.

Resolution 25-60 – Authorizing and Approving a Loan and Disbursement Agreement and Providing for the Issuance and Securing the Payment of Sewer revenue Bonds, Series 2025 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: Stevenson, Wiese, Prell, Schimmer, and Voss. Nays: none. Whereupon the mayor declared Resolution 25-60 duly adopted.

A motion was made by Councilperson Wiese and seconded by Councilperson Prell approving the Municipal Advisor Agreement for the SRF Loan. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Voss, Stevenson, and Wiese. Nays: none. Motion carried.

Resolution 25-61 Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll 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, Prell, Schimmer, Voss, and Stevenson. Nays: none. Whereupon the mayor declared Resolution 25-61 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	542.70
AGSTATE - CHEROKEE	FUEL	842.71
AT&T MOBILITY	AMB PHONE	825.76
AUREON	TECH SERVICES	8.99
BEYER BRANDON	CDL LICENSE UPGRADE 2025	44.50
BOMGAARS	SCOTT CLOTHING ALLOWANCE	85.99
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES	683.97
BUILDERS SHARPENING & SERV	SUPPLIES	3.37
CASEY'S BUSINESS MASTERCARD	TAXI FUEL	21.48
CONNOR BEECK WINDOW	CITY HALL WINDOW CLEANING	12.00
CONOVER DEREK	MEDICAL REIMBURSEMENT	1,677.49
CRARY HUFF LAW FIRM	LEGAL FEES	4,744.90

CULLIGAN OF IDA GROVE	BOTTLED WATER/COOLER RENT	65.00
DANIEL BROSAMLE	TREE REMOVAL SERVICES	4,950.00
dba COSGROVE LAW FIRM	LEGAL FEES	678.50
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	14,073.03
ELM USA	DISC CLEANER	103.95
FELDFIRE	SUPPLIES	1,552.18
FOUNDATION ANALYTICAL LAB	PRE-DISCHARGE	74.50
FULLER DIGITAL SOLUTIONS	ADVERTISING/STREAMING	4,157.50
G-H CSD/RIDGE VIEW CSD	YEARBOOK SPONSOR	115.00
GORDON FLESCH CO INC	COPIER	436.45
gWORKS	ANNUAL SUBSCRIPTION UB	4,725.00
HEIDMAN LAW FIRM PLLC	LEGAL FEES	2,415.50
HOLSTEIN COUNTRY CLUB	SEEDING NEW SOCCER FIELD	500.00
HOLSTEIN MFG INC	TURN BICKLES	40.00
HOLSTEIN SUPERMARKET	SENIOR CARDS SUPPLIES	41.28
IMWCA	2024-25 AUDIT	2,495.00
IAWA DEPT NATURAL RESOURCES	2026 ANNUAL WATER USE FEE	115.00
IAWA ONE CALL	SEPT 25 ONE CALL	47.30
IAWA RURAL WATER ASSOC	IRWA MEMBERSHIP DUES 2026	365.00
IREAD	LIBRARY SUPPLIES	278.54
ISG	PRJ 25-33323 PARK	18,630.09
J.P. COOKE CO	NOTARY STAMP	39.40
KAY PAM	CLASS D DRIVERS LICENSE	64.00
MATHESON TRI-GAS INC	OXYGEN SUPPLIES	182.89
MICROMARKETING ASSOCIATES	LIBRARY BOOKS	29.04
MIDAMERICAN ENERGY CO	UTILITIES - PARKS	11.31
MOTOR PARTS SALES	SUPPLIES	56.38
MOVILLE CITY OF	OCT 2025 NUISANCE INSPECTION	1,520.53
N.E.T. BROADBAND	TELEPHONE/INTERNET SERVICES	212.29
NELSON DALE	EXPENSE REIMBURSEMENT	24.95
NEW TEC INC	8 FT SNOW PUSHER	2,150.00
NIEMEIER SCOTT	REIMBURSEMENT	633.53
NW RURAL ELECTRIC CO	UTILITIES	2,265.02
OFFICE ELEMENTS	FURNITURE	758.15
PLUNKETT'S PEST CONTROL	PEST CONTROL COMM CTR	56.57
POWER SOLUTIONS	BALL FIELD LIGHTS	7,777.99
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,228.49
RODS FERTILIZER AND SALES INC.	SUPPLIES	54.25
SIOUX CITY TRUCK SALES INC	VEHICLE SERVICE/INSPECTION	524.83
STEVENSON HARDWARE	SUPPLIES	393.57
STOREY KENWORTHY	UTILITY BILLING FORMS	924.61
TRIONFO SOLUTIONS LLC	LIFE INSURANCE	122.56
TYLER BUSINESS FORMS	SUPPLIES	406.62
TYLER TECHNOLOGIES	TECHNOLOGY SERVICES	4,060.00
UMB BANK	MUNICIPAL ADVISORY SERVICES	10,000.00
VC3 INC	TECH SERVICES	5,317.54
		104,167.20

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 5:14 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator