

PROCEEDINGS: HOLSTEIN CITY COUNCIL • AUG. 12 MINUTES / CLAIMS / REVENUE					
<p>Tuesday, Aug. 12, 2025</p> <p>A regular meeting of the Holstein City Council was held on Tuesday, Aug. 12, 2025, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. 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 Schimmer approving the consent agenda, including the Agenda, Minutes of July 22, 2025, Regular Council Meeting, Minutes of July 29, 2025 Special 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. Reports from the Sheriff, Mayor, Community Center, Taxi, Library, and Administrator were presented. The Mayor announced that bids for the construction of the Wastewater System Improvements Project had been received before 10 a.m., on July 29, 2025, at City Hall, Holstein, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids. Resolution 25-46 Awarding contract for the Wastewater System Improvements Project 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: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Whereupon, the Mayor declared</p>	<p>Resolution 25-46 duly adopted. A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving ISG Professional Design services proposal for the City Park Master Plan. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Motion carried. A motion was made by Councilperson Stevenson and seconded by Councilperson Prell to approve Hunzelman, Putzier & Co., PLC proposal to perform an agreed-upon procedures engagement for the City of Holstein for the years ending July 30, 2025, 2026, and 2027. The motion was duly put to a vote of the City Council. Ayes: Prell, Schimmer, Stevenson, and Voss. Nays: none. Motion carried. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:</p> <p>Daniel Brosamle..... Tree Removal.....2,600.00 A & A Food & Fuel LLC..... Fuel.....1,703.65 A-1 Plumbing & Heating..... AC Unit West Room Library 116.19 ACCO Unlimited Corp..... Pool Chemicals.....1,975.30 Aetna Behavioral Health..... EAP Services.....52.56 AgState - Cherokee..... Fuel Chemicals.....1,336.14 Alpha Wireless Comm Co..... Sweeper Radio.....881.40 Aureon.... Tech Services.....8.99 Baker & Taylor Entertainment..... Library Books.....313.34 Barco Municipal Products..... Barracades.....536.83 Bound Tree Medical LLC..... Ambulance Supplies.....890.95 Brenner's..Townsquare.....999.95</p>	<p>Breyfogle Kathy..... Flag Parks114.65 BSN Sports .FB Chinstrap 168.00 Central US Coatings Inc..... Crack Repair Pickle Ball Court.....1,000.00 Connor Beeck Window Cleaning . City Hall Window Cleaning.....24.00 Conover Derek..... Medical Reimbursement.....122.04 Core & Main Challman House GA-HS School.....197.55 Crary Huff Law Firm Legal Fees.....6,948.05 Culligan of Ida Grove Operating Supplies.....15.00 Dollar General-Regions 410526... Senior Cards Supplies.....63.80 Fast Lane Auto Care Fire Dept Supplies219.60 Fire Service Training Bureau..... Fire Dept Training.....300.00 Foundation Analytical Lab..... Coliforms & Influent.....148.25 Gordon Flesch Co Inc Copier City Hall.....197.86 Hallett Materials Alley Rock.....259.68 Heidman Law Firm PLLC..... Legal Fees.....5,433.00 Hodges Farms & Dredging..... Water Lagoon Residuals.....172,428.65 Dbal Holstein Sanitation Inc..... Sanitation Contract.....11,797.20 Holstein Super Market..... Supplies.....89.76 Iowa Dept. Revenue..... Wet Tax July 20254,115.48 Iowa Dept Natural Resources..... 2025 Annual NPDES Permit.....373.18 IPERS.....IPERS.....7,778.43 IRS - FED/FICA Taxes..... FED/FICA Tax.....12,997.25 ISG.....</p>	<p>Project20-24051 Wastewa Impro26,147.20 Jacob's Electric Pool Repairs Abb.....914.68 Johnson Katie..... Swim Lesson Refund 07/22/25.....40.00 Kasperbauer Cleaners,Inc City Hall Mats52.82 Kenkel Ashley..... Medical Reimburesement....287.42 Lukins Willy (Loren)..... Cleveland St Sewer Clean Out.....2,071.00 Matheson Tri-Gas Inc..... Oxygen Supplies.....182.89 Micromarketing Associates Library Books.....59.11 Mid-America Publishing Classified Adverstising.....159.92 MidAmerican Energy Co Utilities.....14.08 Motor Parts Sales..... Supplies.....81.67 Moville City of..... July 2025 Nuisance Inspection.....2,100.60 Municipal Supply Inc Meter Supplies.....527.99 Myka Ploeger Building Repairs City Hall...389.56 N.E.T. Broadband Telephone/Internet Services.....457.32 Northside Tire Inc 20 Pacifica Tires932.90 NW Rural Electric Co Utilities.....2,459.18 NWYBL..... Youth Soft/Baseball League Fee555.00 One Office Solution..... Office Supplies131.20 Overdrive Inc..E-Content..660.24 Phase Int'l..... Ambulance Supplies.....1,674.00 Plunkett's Pest Control.....</p>	<p>Pest Control Comm Ctr113.14 Premium Food & Beverage..... Concessions.....58.00 Quick Med Claims..... Amb Claims Filing Fees...1,509.22 Rehab Systems Inc TV Benning Drive492.50 Riddell/All American Sports..... FB Helmets.....1,006.78 Simmering-Cory & Iowa Codifica . Code Update Project.....1,500.00 Simpco Base Dues 2020 Census..1,801.00 Sioux City Journal Library Newspaper SC Journal.....297.00 Sioux Valley Automotive..... 2010 Ford F450 Glass Repair165.38 Stevenson Hardware..... Supplies.....752.19 Todd Emily..... Medical Reimbursement.....116.48 Dbal Vollmar Motors Truck Repairs 61913,167.86 Trionfo Solutions LLC..... Health Insurance103.20 Tyler Technologies Tyler Erp Pro Annual Saas Fees26,697.75 USPS UB Postage...344.69 Verizon Wireless Amb Phone.....246.23 Dbal Viking Industrial Painting 200kg Tank - 2025 Mp....49,500.00 Vision Service Plan Vision.....240.74 WellmarkHealth Ins ..9,998.32 Accounts Payable Total.....384,215.99 General.....69,794.79 Road Use Tax.....4,600.61 Employee Benefits6,288.17 Park Capital.....999.95 Aquatic Center Capital ...3,100.00 Public Works Capital881.40 City Hall Capital.....389.56</p>	<p>Technology Capital Fund.....26,706.74 Water Utility13,961.93 Water Capital.....49,500.00 Sewer Utility11,740.99 Sewer Wwsi Project ...194,180.85 Sewer Capital.....2,071.00 Total Funds.....384,215.99</p> <p>CITY OF HOLSTEIN REVENUES JULY-25 General Total.....237,811.47 Hotel/Motel Tax Total.....6,308.46 Road Use Tax Total16,397.59 Employee Benefits Total...134.19 Local Option Sales Tax Total.....29,194.01 Debt Service Total.....173,011.47 Park Capital.....40,000.00 Public Work Capital.....1,000.00 City Hall Capital.....40,000.00 Technology Capital Fund.....71,420.00 Park Tennis Court Project10,000.00 Water Utility.....31,617.74 Water Capital.....6,385.84 Sewer Utility26,372.11 Sewer Wwsi Project ...172,428.65 Sewer Capital.....9,171.12 Storm Water Utility Total.2,336.45 Total Revenue by Fund.....873,589.10</p> <p>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 5:50 p.m.</p> <p>Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator</p>
<p>Published in The Holstein Advance on August 27, 2025</p>					