

PROCEEDINGS: HOLSTEIN CITY COUNCIL • AUG. 26 MINUTES / CLAIMS					
<p>Tuesday, Aug. 26, 2025</p> <p>A regular meeting of the Holstein City Council was held on Tuesday, Aug. 26,2025, 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: Terri Schimmer, Jamison Voss, Bonnie Stevenson, 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 Aug. 12, 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.</p>	<p>ried. The City Council discussed financing options for the Wastewater Project. Council members reviewed potential funding sources and considered the financial impacts on Holstein residents, including future rate adjustments and overall affordability. Resolution No. 25-47 Adopting Employee Wages and Salaries and Authorizing the City Administrator to Draw Payroll. As offered by Councilperson Stevenson and seconded by Councilperson Schimmer, the motion was duly put to a roll call vote of the city council. Ayes: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon, the Mayor declared Resolution No. 25-47 was duly adopted. The City</p>	<p>Administrator reported the following receipts and bills that were approved for payment on the consent agenda:</p> <p>ACCO Unlimited Corp258.67</p> <p>Pool Chemicals.....258.67</p> <p>Alpha Wireless Comm Co88.03</p> <p>Fire Dept Supplies88.03</p> <p>Bank of America5,430.40</p> <p>Credit Card July 2025.....175</p> <p>Dbk Koenig Portable Toilets175</p> <p>Toliet Rental Football Field386</p> <p>Central IA Distributing386</p> <p>Janitorial Supplies Rec74</p> <p>Conover Derek74</p> <p>Medical Reimbursement.....74</p> <p>Core & Main1,538.80</p> <p>Water Sewer Supplies1,538.80</p> <p>Dollar General-Regions 410526.....</p>	<p>Senior Cards.....22.25</p> <p>Foundation Analytical Lab321.75</p> <p>Predis Effluent Coli/Nit Dw ..321.75</p> <p>Gordon Flesch Co Inc464.26</p> <p>Copier City Hall.....464.26</p> <p>Hickey Aedan152.4</p> <p>Medical Reimbursement.....152.4</p> <p>Holstein Country Club245.32</p> <p>Rec Center Golf Event.....245.32</p> <p>Iowa Dept. Revenue.....1,135.49</p> <p>State Taxes7,810.53</p> <p>IPERS5,872.91</p> <p>IRS - FED/FICA Taxes.....5,872.91</p> <p>FED/FICA Tax.....5,872.91</p> <p>Kasperbauer Cleaners,Inc52.82</p> <p>City Hall Mats82</p> <p>Kenkel Ashley.....82</p> <p>Medical Reimbursement.....82</p> <p>MidAmerican Energy Co6,489.98</p>	<p>Utilities6,489.98</p> <p>N.E.T. Broadband152.44</p> <p>Telephone152.44</p> <p>Quality Pump & Control.....860.25</p> <p>Sewer Lift Station1,753.50</p> <p>Schoon Const & Excavating.....1,753.50</p> <p>Lagoon Dumping1,753.50</p> <p>Dbk Vollmar Motors.....6,583.93</p> <p>619 Truck Repairs5,480.59</p> <p>VC3 Inc .Tech Services.....246.23</p> <p>Verizon Wireless9,998.32</p> <p>Amb Phone55,675.87</p> <p>Wellmark ...Health Ins17,280.29</p> <p>General4,894.48</p> <p>Road Use Tax.....6,051.74</p> <p>Employee Benefits5,501.99</p> <p>Technology Capital Fund.....5,501.99</p>	<p>Water Utility9,854.90</p> <p>Sewer Utility12,092.47</p> <p>Total Funds55,675.87</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, Schimmer, Prell, and Voss. Nays: none. Motion carried. The meeting adjourned at 6:13 p.m.</p> <p>Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator</p>
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