

**REGULAR CITY COUNCIL MEETING  
AUGUST 11, 2025  
FOSTORIA, IOWA 51340**

The City of Fostoria, met on the 11th day of August, in regular session, pursuant to law, adjournment to said rules of the Council.

The meeting was called to order by Mayor and roll being called there were present Marlin Voss in the Chair, and the following members of the Council:

**Present:** Anderson, Bartholomew, Fiedler and Rutter

**Absent:** Linn

**Also present:** Russ Beckendorf, Kim Kroger, Dustin Galbreith, Linda Voss and Mary Smith

It was moved by Council Member Rutter, seconded by Council Member Bartholomew **to approve**

**July 14, 2025 Minutes.**

**Motion carried.**

It was moved by Council Member Fiedler, seconded by Council Member Anderson **to approve**

**July 2025 Claims as follows:**

014485	Alliant Energy	CH Lights	168.42
		FS Light	25.40
		MS Lights	28.80
		SL Lights	744.83
014486	Black Hills Energy	FS Heat	23.69
		CH Heat	23.70
		MS Heat	44.14
014487	City of Fostoria	GB/RC/SW – CH/MS	107.50
014488	IA Lakes Electric	Lagoon Lights	13.00
014489	Milford Communication	CH/FS Internet	88.62
014490	Town & Country Disp.	City Wide Garbage/Recycle	2308.66
014491	Robin Schmidt	City Clerk Wage	1711.00
014492	William Cother	Maintenance Assistant Wages	1738.13
014493	Marlin Voss	Mayor Salary	200.00
014494	Arnold Motor Supply	Parts for the City Truck	44.94
014495	Fostoria Mart	Gas, Diesel, Oil	35.03
014496	IA One Call	18 Emails	16.20
014497	Mar-Linn Business	Transfer Belt/Binder Clips	201.38
014498	Planning Solutions	May/June 2025 Consulting Services	676.40
014499	Robin Schmidt	Reimburse Handicapped Sign	10.69
014500	Spencer Menards	CH/Park/Bldg/Street Supplies/Parts	417.32
014501	Sylvester Enterprises LLC	Siren Service Call –Battery/Charger	857.51
014502	Busy Beavers Trees Serv	Park-Removal 4 Trees	600.00
014503	Iowa Lakes Regional Water	Water Purchase	3976.59
		Water Op	108.50
		Sewer Op	304.00
014504	Marlin Voss	Reimburse Lift Rental	250.00
014505	True Value Milford	Park Maintenance	23.98
014506	Marlin Voss	July Meter Readings	15.00



Total Expenses July 2025

7,145.44

Total Revenue July 2025

25,577.89

**Motion Carried.**

It was moved by Council Member Rutter, seconded by Council Member Bartholomew **to approve ICAP Insurance Renewal.**

**Motion carried.**

It was moved by Council Member Rutter, seconded by Council Member Anderson **to approve Annual RUT Financial Report Fiscal Year 2024/2025.**

**Motion carried.**

It was moved by Council Member Anderson, seconded by Council Member Fiedler **to approve Change Date for September Meeting TO September 15, 2025 due to the Fair.**

**Motion carried.**

It was moved by Council Member Bartholomew, seconded by Council Member Rutter **to DENY Amending Ordinance 55.01(7).**

**Motion carried.**

No Motion carried on Dustin Galbreith's basement issues as it's *Not a City Issue*.

No Motion carried for Planning Solutions as Steve Hallgren was a *No Show*.

There being no further discussion, it was moved by Council Member Bartholomew, seconded by Council Member Rutter **to adjourn the meeting at 8:18 P.M.**

**Motion carried.**

Attest:

Robin Schmidt, City Clerk

Marlin Voss, Mayor

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(SEAL)

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