

Tuesday, October 22, 2024

A regular meeting of the Holstein City Council was held on Tuesday October 22, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5:00 pm with the pledge of allegiance and a roll call as follows: Christine Wiese, Jamison Voss, Terri Schimmer, Bonnie Stevensen via phone and Marcus Prell via Phone.

A motion was made by Council Member Schimmer and seconded by Council Member Wiese approving the consent agenda including Agenda, Minutes of the October 10th, 2024, Regular Council Meeting, and claims. The Motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Schimmer, Wiese, and Stevenson. Nays: none. Motion carried.

Iowa Department of Transportation presented information and safety options for the US20 and Hwy 59 intersections. The City Council will discuss it at the November 26th regular council meeting.

Council Member Prell arrived in person.

City council discussed purchasing the building located at 117 S Main St. A motion was made by Council Member Schimmer and seconded by Council Member Weise authorizing the City Administrator to make an offer of \$80,000. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Schimmer, Wiese, Voss and Prell. Nays: None. Motion carried.

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

A motion was made by Council Member Voss and seconded by Council Member Prell to approve to seek request for proposals (RFP) for Grant Writing and Administration Services related to the following proposed project: emergency generators for wastewater lift station and water treatment plant and warning sirens. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Weise, Stevenson, and Schimmer. Nays: none.

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

ACCO UNLIMITED CORP	LIQUID CHLORINATING SOLUTION	827.00
BANK OF AMERICA	CREDIT CARD STATEMENT	2505.48
BARCO MUNICIPAL PRODUCTS	RETRACTABLE CONE BAR	185.42
dba KOENIG PORTABLE TOILETS	PORTABLE TOILET RENT9/17-10/15	125.00
BOMGAARS	SCOTT BOOTS	225.18
BUILDERS SHARPENING & SERV	TREE AUGER RENT	175.00
BUSCH SYSTEMS	RECYCLING TUBS BLUE 18 GAL	528.59
CHEROKEE REGIONAL MEDICAL CNTR	CSA CERTIFICATION FIRE DEPT	92.00
CONOVER DEREK	MEALS CONFERENCE	42.32
CORNHUSKER INTERNATIONAL	2025 INTERNATIONAL DUMP TRUCK	108900.00
dba COSGROVE LAW FIRM	LEGAL SERVICES AQUATIC CENTER	9307.25
FOUNDATION ANALYTICAL LAB	INFLUENT TESTING	61.25
GORDON FLESCH CO INC	COPIER CLERKS OFFICE	370.27
HEIDMAN LAW FIRM PLLC	LEGAL FEES	8040.41
HICKEY AEDAN	MEALS CONFERENCE	59.32
IDA COUNTY EMERGENCY SVCS	JULY-SEPT ALS UPGRADE	400.00
IDA COUNTY SHERIFF'S OFFICE	2ND FY24-25 LAW ENFORCEMENT	79301.50
IOWA ONE CALL	SEPT ONE CALL	315.10
IRS - FED/FICA TAXES	FED/FICA TAX	4538.79
ISG	PROJ20-24051 WW SYSTEM IMPROV	1355.00
J.P. COOKE CO	2025 DOG/CAT TAGS 500	171.65
JACOBSON KODY	REF FB TACKLE 10/12/24	40.00
JOSH JENSEN	REIMB SELF INSURANCE	933.00
JOY JULIE	GWORKS/RECORDERS MILEAGE	320.84
KASPERBAUER CLEANERS,INC	CITY HALL MATS	51.14
KENKEL ASHLEY	MILEAGE BASKETBALL REGIST.	51.44
KRAGER KREIGHTON	REF FB FLAG 10/12/24	40.00

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MIDAMERICAN ENERGY CO	UTILITIES	3657.41
MOVILLE CITY OF	SEPT 2024 NUISANCE INSPECTION	867.93
MUNICIPAL SUPPLY INC	RADIO READ BOX H2O	105.00
NIEMEIER SCOTT	REIMB SELF INSURANCE	25.00
NIEMEIER SCOTT- HSA	HSA- PRE-TAX	50.00
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	146.24
PETERBILT OF SIOUX CITY	707 PETE SERVICE OIL DOT INSP	499.51
PETERSON LANDYN	REF FB FLAG 10/12/24	60.00
SCHOON CONST & EXCAVATING	WATERMAIN BRK WATER PLANT	26434.50
SIMMERING-CORY & IOWA CODIFICA	2024 SEPT SUPP ORD257-264	886.00
TOVAR JON SEBASTIAN	REF FB TACKLE 10/12/24	50.00
UTILITY EQUIPMENT CO	PARTS WTR MAINBREAK WATER PLT	1120.00
VC3 INC	EMAIL MIGRATION PREPLANNING	697.20
VOLLMAR MOTORS	1/2 TON TRUCK OIL CHANGE	119.51
WELLMARK	HEALTH INS	11156.97
GENERAL		106004.93
ROAD USE TAX		3937.48
EMPLOYEE BENEFITS		12364.96
PUBLIC WORKS CAPITAL		108900.00
WATER UTILITY		23861.68
SEWER UTILITY		8414.17
SEWER SINKING FUND		1355.00
TOTAL FUNDS		264838.22

A motion was made by Council Member Prell and seconded by Council Member Wiese to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 6:39 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator