

Tuesday, March 26, 2024

A regular meeting of the Holstein City Council was held on Tuesday March 26, 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: Bonnie Stevenson, Jamison Voss, Christine Wiese, Marcus Prell and Terri Schimmer. A motion was made by Council Member Voss and seconded by Council Member Weise approving the consent agenda including agenda, minutes from the March 12, 2024, regular council meeting, and claims. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried. Lauren Meyer requested to use 2nd street and the city's dram shop insurance for Kinderfest on June 14-16, 2024. A motion was made by Councilor Stevenson and seconded by Councilor Schimmer to approve the request. The motion was duly put to a vote of the City Council. Ayes: Prell, Wiese, Voss, Schimmer, and Stevenson. Nays: none. Motion Carried. Mayor Kathy Breyfogle opened the only bid received for the lease of hay/alfalfa ground at the Wastewater lagoon site east of cell #4. A motion was made by Councilor Stevenson and seconded by Councilor Schimmer. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Weise, Voss, and Schimmer. Nays: none. Motion carried. Alex Conover and Kristina Cronin of Holstein Betterment Alliance discuss the city purchasing the property located at 112 E 2nd Parcel ID 15-05-0514 and Parcel ID 15-05-050D. A motion was made by Councilor Voss and seconded by Councilor Prell to purchase Parcel ID 15-05-0514 and 15-05-050D for \$50,000 payable over a two-year period. The motion was duly put to a vote of the Council. Ayes: Voss, Schimmer, Stevenson, Prell, and Voss. Nays: none. Motion carried. A motion was made by Councilor Voss and seconded by Councilor Weise to set a public hearing for FY25 proposed budget for April 23rd, 2024, at 5:00 pm. The motion was duly put to a vote of the Council. Ayes: Weise, Voss, Schimmer, Stevenson, and Prell. Nays: none. Motion carried. FY25 Budget was discussed. The City Administrator reported the following bills that were approved for payment in the consent agenda:

A & A FOOD & FUEL LLC	VEHICLE FUEL	837.98	
AFLAC	AFLAC PRE-TAX	235.56	
AGSTATE - CHEROKEE	VEHICLE FUEL	513.17	
dba KOENIG PORTABLE TOILETS	PORT TOILETS 3-18 TO 4-15-24		140
dba COSGROVE LAW FIRM	AQUATIC CTR LITIGATION LEGALS	8,263.00	
DELTA DENTAL OF IOWA	DENTAL INS	99.6	
E-Z LINER	POWRLINER 3500 GUN PAINT SPRYR	5,559.00	
GENERAL TRAFFIC CONTROLS	2 LED RED/GREEN LIGHTS		155
GORDON FLESCH CO INC	COPIER CONTRACT CITY HALL	250.25	
HOLSTEIN CHAMBER COMMERCE	CHAMBER BUCKS WA SURVEY-5NAMES		250
IOWA DEPT REVENUE	STATE TAX	1,137.48	
IPERS	IPERS	5,651.61	
IRS - FED/FICA TAXES	FED/FICA TAX	3,993.00	
ISG	PROJ 20-24051 WWA SYSTEM	2,635.00	
KASPERBAUER CLEANERS,INC	MAT CLEANING		25.57
KENKEL ASHLEY	REIMB SELF INS	147	
GLOBE LIFE LIBERTY NATIONAL	LIBERTY NATION	66.52	
LUKINS WILLY (LOREN)	REPAIR STORM DRAIN CLEVELAND	575	
MID-AMERICA PUBLISHING	IDA COUNTY VISITOR GUIDE		1,106.00
NELSON DALE	FEB/MARCH SNOW REMOVAL COMMCTR		75
NIEMEIER SCOTT- HSA	HSA- PRE-TAX	50	
NUCKOLLS TAMARA	REIMB SELF INS	1,307.31	
RAMAKER & ASSOCIATES INC	2024-25 BURIAL SEARCH eCIMS		1,700.00
REHAB SYSTEMS INC	EMERG PLUGGED MAIN TV/ROOT CUT	2,215.00	
TODD EMILY	REIMB SELF INS	36.99	
UTILITY EQUIPMENT CO	WA LINE REPAIR PARTS/MAINTENA	2,272.39	
VERIZON WIRELESS	AMB PHONE	172.75	
VISION SERVICE PLAN	VISION INS	37.21	
		39,507.39	
GENERAL		18,288.54	
ROAD USE TAX		7,219.03	
EMPLOYEE BENEFITS		1,491.30	
WATER	4,802.92		
SEWER	4,880.60		
SEWER SINKING FUND	2,250.00		
STORM WATER UTILITY	575		
TOTAL FUNDS	39,507.39		

A motion was made by Council Member Prell and seconded by Council Member Schimmer to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, Prell, Wiese, and Voss. Nays: none. The motion carried. The meeting adjourned at 5:53 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator