

Tuesday, April 9<sup>th</sup>, 2024

5:00 pm a public hearing was held on the proposed Budget Amendments for fiscal year July 1,2023 – June 30,2024 that was published in The Holstein Advance on March 27,2024. No resident or taxpayer objections to, or arguments in favor of the proposed Budget Amendment. The public hearing was closed at 5:01pm. A regular meeting of the Holstein City Council was held on Tuesday April 9, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5:01 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 Wiese and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes from the March 25<sup>th</sup>, 2024 special council meeting and the March 26<sup>th</sup>, 2024, regular 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: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried. Mayor, public Works, Community Center, Taxi, library, and Administrator reports were presented. Resolution 24-13 – Approving a contract with Iowa Economic Development Authority (IEDA) for a Wastewater and Drinking Water Treatment Financial Assistance Program (WTFAP) Grant was offered by Council Member Voss and seconded by Council Member Prell. The Resolution was duly put to the City Council on a roll call vote. Ayes: Schimmer, Voss, Wiese, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-13 was duly adopted. The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda:

A & A FOOD & FUEL LLC	VEHICLE FUEL & EXPENSE	464.16
A-1 PLUMBING & HEATING	NEW TOILET GARAGE CITY HALL	402.77
AETNA BEHAVIORAL HEALTH	EAP SERVICES	26.28
AGSTATE - CHEROKEE	VEHICLE FUEL & EXPENSE	1024.19
YOCKEY AMY	4X8 BALL SIGNS/VOLLMAR/AGNEW	1100.00
BAKER & TAYLOR ENTERTAINMENT	BOOKS LIBRARY	435.11
BARCO MUNICIPAL PRODUCTS	FIRE/AMB SLOW/STOP PADDLE SIGN	480.35
BCW BROTHERS CART WORLD	CLUB CAR MAINTENANCE COMM CTR	112.35
BSN SPORTS BV COUNTY	JESEYS/YOUTH/MEN/WOMEN/GIRLS	4079.49
ENVIRON HEALTH CHEROKEE	COM CTR FOOD LICENSE FY2024-25	150.00
REGIONAL CLINIC CRARY HUFF LAW FIRM	PARAMEDIC ASSIST 3-3-24	175.00
CULLIGAN OF IDA GROVE	LEGAL FEES	2332.87
DOLLAR GENERAL- REGIONS 410526	OPERATING SUPPLIES	84.40
ELLIS SHELBY	BLDG/MAINT/SUPPLIES/OPERATING	119.89
FELDFIRE	AMB COORDINATOR ADMIN FEE	500.00
FOUNDATION	YRLY COMPRESSOR SVC-CASCADE	962.50
ANALYTICAL LAB	DRINKING WA NITRATE TEST	21.00
FRASER BILLY FRONTIER	FIRE CHIEF ADMIN STIPEND	400.00
COMMUNICATIONS GORDON FLESCH CO INC	TELEPHONE	1190.18
HACH COMPANY	COPIER CONTRACT LIBRARY	33.47
	NITRAVER/CHLORINE	1009.18

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HALLETT		
MATERIALS	ALLEY GRAVEL	387.79
dba HOLSTEIN		
SANITATION INC	REFUSE CONTRACT MARCH 2024	11751.18
HOLSTEIN		
SUPERMARKET	OPERATING/SUPPLIES COMM CTR	171.92
HORN MEMORIAL		
HOSPITAL	EMT PHYSICAL SHANTEL TODD	768.00
IAMU	MARCH 2024-FEB 2025 WA DUES	802.00
IOWA ONE CALL	FEB ONE CALL LOCATES	19.10
IRS - FED/FICA		
TAXES	FED/FICA TAX	4018.31
ISG	PROJ 24-30542 CC LOCKR RM RENO	8455.00
JACOB'S ELECTRIC	REPAIR LIFT STATION	592.00
JOSH JENSEN	REIMB SELF INS KNILE 3-13-24	570.25
KASPERBAUER		
CLEANERS,INC	FLOOR MAT CLEANING CITY HALL	25.57
MATHESON TRI-		
GAS INC	AMB OXYGEN TANK RENTAL	153.60
STOREY		
KENWORTHY/MATT		
PARROTT	1000 #10 TINTED/RETURN ADDRESS	122.81
MICROMARKETING		
ASSOCIATES	BOOKS LIBRARY	38.49
MIDAMERICAN		
ENERGY CO	UTILITIES	4544.53
MOTOR PARTS		
SALES	VEHICLE EXP	63.72
	MARCH 2024 NUISANCE	
MOVILLE CITY OF	AGREEMENT	1396.47
NELSON DALE	REC CTR SNOW REMOVAL 3-22-24	40.00
NIEMEIER SCOTT	REIMB SELF INS	721.27
NIEMEIER SCOTT-		
HSA	HSA- PRE-TAX	50.00
NUCKOLLS		
TAMARA	EMPLOYMENT CONF ADMIN 4-2/4-4	388.38
NW RURAL		
ELECTRIC CO	UTILITIES	2341.85
ODP BUSINESS		
SOLUTIONS	STENO PAD HOLDER/100 MINICLIPS	58.64
ONE OFFICE		
SOLUTION	OFFICE SUPPLIES	155.91
MCDERMOTT PETE	3 ASH/E 2ND/S ALTONA/HAMBURG	1700.00
REHAB SYSTEMS	EMERG JET VAC S KIEL SW	
INC	BACKUP	690.00
SIMMERING-CORY	LMI SURVEY-CITYWIDE CDBG	
& IOWA CODIFICA	GRANT	5600.00
STEVENSON	VEHICLE EXP/GIFT	
HARDWARE	CARD/OPERATIN	289.18
dba VOLLMAR		
MOTORS	2011 RED AMB LUBE/OIL/FILTER	597.35
USPS	APRIL 2024 UB POSTAGE	315.66
VERIZON WIRELESS	AMB PHONE	172.75
ZIEGLER INC	PAYLOADER PARTS	162.63
		62267.55
GENERAL		
ROAD USE TAX		6463.53
EMPLOYEE		
BENEFITS		2285.54
COMMUNITY		
CENTER		8000.00
WATER		4261.33
SEWER		2784.64
SEWER SINKING		
FUND		5600.00

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STORM WATER	
UTILITY	455.00
TOTAL FUNDS	62267.55

A motion was made by Council Member Prell and seconded by Council Member Voss 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 meeting adjourned at 5:50 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator