

Tuesday, June 25th, 2024

A regular meeting of the Holstein City Council was held on Tuesday June 25, 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: Terri Schimmer, Christine Wiese, Jamison Voss, Marcus Prell, and Bonnie Stevenson. A motion was made by Council Member Wiese and seconded by Council Member Schimmer approving the consent agenda including Agenda, Minutes of the June 11, 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. A motion was made by Council Member Stevenson and seconded by Council Member Prell to set a date for Public Hearing on Plans & Specification for Wastewater Improvement Project for August 13, 2024 @ 5:00 pm. The motion was duly put to a vote of the City Council. Ayes: Wiese, Schimmer, Stevenson, Voss, and Prell. Nays: none. Motion carried. A motion was made by Council Member Voss and seconded by Council Member Schimmer to set date for Bid letting for Wastewater Improvement Project on August 6, 2024 @ 10am. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Schimmer, Stevenson, and Wiese. Nays: none. Motion carried. Resolution 24-22 Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Council Member Wiese and seconded by Council Member Prell. 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 the motion duly carried out and Resolution 24-22 was duly adopted. A motion was made by Council Member Schimmer and seconded by Council Member Prell to approve the city attorney to petition for title on the two abandon properties located at 120 N Altoona and 313 Railroad St. pursuant to Iowa Code Chapter 657A.10B. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Schimmer, Stevenson, and Wiese. Nays: none. Resolution 24-23 to authorize Directing the Transfer of Funds to Pay Fiscal Year 2024 Debt Obligation was offered by Council Member Voss and seconded by Council Member Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Stevenson, Schimmer, and Voss. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-23 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	FUEL	601.36
ACCO UNLIMITED CORP	LIQUID CHLORIANING SOLUTION	1054.10
ALLIANCE CONNECT	WEB HOSTING	8.99
AMERICAN LEGION	FLAG	20.00
dba AQUA PRODUCTS KC	CONTROL HEAD POOL VACUUM	519.00
CARDIS FENCE & IRON CO	BATTING CAGE	3500.00
CASEY'S BUSINESS		
MASTERCARD	FUEL	26.43
dba COSGROVE LAW FIRM	LEGAL SERVICES	147.50
DELTA DENTAL OF IOWA	DENTAL INS	99.60
DITTMER JAMEE	T-BALL SHIRTS	720.00
FOUNDATION ANALYTICAL LAB	TESTING	215.75
FRANKEN ELI	UMP PW FIELD 6-9-24	30.00
GORDON FLESCH CO INC	COPIER SUPPLIES	330.02
HEIDMAN LAW FIRM PLLC	LEGAL FEES	1510.00
IOWA DEPT REVENUE	STATE TAXES	1200.69
IPERS	IPERS	5833.76
IRS - FED/FICA TAXES	FED/FICA TAX	4840.29
ISG	P&Z ORDINANCE PROJECT24-30679	2737.79
JOSH JENSEN	REIMBURSEMENT MEDICAL EXPENSE	790.47
JENSEN KELLEN	UMP PW FIELD 6-19-24	30.00
JENSEN KINNICK	UMP 6-13-24 MAJ/MINOR PLATE	100.00
JOCHIMS COLE	UMP 6-10,11,12 PW FIELD	185.00
KASPERBAUER CLEANERS,INC	CITY HALL FLOOR MATS	51.14
KRAGER KREIGHTON	UMP 6-17/2FELD-19/PATE-20-2PLT	395.00
LEONARD RENEE	REIMBURSEMENT MEDICAL EXPENSE	1125.00
LOOF JIM	CITY HALL GARAGE DOOR REPAIR	165.00
LUKINS CONSTRUCTION	LIBRARY STORM DRAIN	3360.30
MIDAMERICAN ENERGY CO	UTILITIES	6330.51
NIEMEIER SCOTT- HSA	HSA- PRE-TAX	50.00
TODD CARTER	UMP6-10,FLD,PL/11,12PL/13-2FLD	505.00
TWITCHELL JIM	UMP 6-10,PLT-FLD/11,PLT-FIELD	350.00
UMB BANK	BOND FEE 2022 SERIES	600.00
VC3 INC	CYBER SECURITY/WEB MAINT	961.30
VOHS GAVIN	UMP 6-13 MAJOR FIELD	35.00
VISION SERVICE PLAN	VISION INS	22.02
WARNKE TY	UMP 6-9,PLT/17,2PLT/20,2 PLT	235.00

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GENERAL	23397.63
ROAD USE TAX	3497.16
EMPLOYEE BENEFITS	1915.47
DEBT SERVICE	600.00
LIBRARY - CAPITAL PROJECT	3260.30
WATER	3076.76
SEWER	2345.91
SEWER SINKING FUND	592.79
TOTAL FUNDS	38686.02

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: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:37 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator