

Tuesday, August 27, 2024

A regular meeting of the Holstein City Council was held on Tuesday August 27, 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: Jamison Voss, Terri Schimmer, Bonnie Stevenson, Marcus Prell, and Christine Wiese.

A motion was made by Council Member Wiese and seconded by Council Member Prell approving the consent agenda including Agenda, Minutes of the August 13th, 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.

The City Administrator gave an update on the purchasing of the property located at 112 E 2nd St. A motion was made by Council Member Prell and seconded by Council Member Wiese to move forward with the process of purchasing 112 E 2nd St. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Wiese, Stevenson, and Schimmer. Nays: none. Motion carried.

A motion was made by Council Member Stevenson and seconded by Council Member Voss to table the Wastewater System Improvements Project bids for future consideration at the September 10th meeting. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Stevenson, Wiese, and Schimmer. Nay: none. Motion carried.

A motion was made by Council Member Prell and seconded by Council Member Schimmer to approve a tentative plat of Elementary Estates Addition. The motion was duly put to a vote of the City Council. Ayes: Voss, Schimmer, Wiese, Stevenson, and Prell. Nays: none. Motion carried.

A motion was made by Council Member Schimmer and seconded by Council Member Stevenson allowing Kiwanis to plant one or two trees in the park in honor of past members. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Schimmer, Voss, Prell, and Wiese. Nays: none. Motion carried.

Resolution 24-31 – Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Council Member Voss and seconded by Council Member Prell. The motion was 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 24-31 was duly adopted.

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

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| ACCO UNLIMITED CORP | LIQUID CHLORINATING SOLUTION | 616.80 |
| ALPHA WIRELESS COMM CO | HP MOBILE RADIO | 5379.04 |
| BARCO MUNICIPAL PRODUCTS | SUPPLIES | 159.52 |
| dba KOENIG PORTABLE TOILETS | PORTABLE TOILET RENTAL | 165.00 |
| CB HOUSEHOLD HAZARDOUS WASTE | HAZARDOUS WASTE DISPOSAL | 1871.06 |
| CENTRAL IA DISTRIBUTING | SUPPLIES | 363.00 |
| CHESTERMAN CO | CONCESSIONS | 2513.74 |
| dba CONLEY'S PAINTING | PAINTING FIRESTATION EAST SIDE | 1750.00 |
| CONOVER DEREK | MEDICAL REIMBURSEMENT | 30.00 |
| CORE & MAIN | SUPPLIES | 1785.64 |
| DOLLAR GENERAL-REGIONS 410526 | SUPPLIES | 17.50 |
| FOUNDATION ANALYTICAL LAB | WATER TESTING | 70.50 |
| GORDON FLESCH CO INC | COPIER SUPPLIES | 343.19 |

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| HICKEY AEDAN | MILEAGE CDL TRAINING | 218.12 |
| IOWA DEPT REVENUE | STATE TAXES | 1329.11 |
| IOWA DEPT NATURAL RESOURCES | 2024 ANNUAL NPDES PERMIT | 210.00 |
| INTERSTATE ALL BATTERY CENTER | BATTERY | 13.50 |
| IOWA LEAGUE OF CITIES | MEMBER DUES | 1228.00 |
| IPERS | IPERS | 6734.35 |
| IRS - FED/FICA TAXES | FED/FICA TAX | 4992.07 |
| ISG | ENGINEERING 20-24051 WWSI | 11856.25 |
| KASPERBAUER CLEANERS,INC | CITY HALL MATS | 51.14 |
| LEONARD RENEE | MEDICAL REIMBURSEMENT | 638.46 |
| MIDAMERICAN ENERGY CO | UTILITIES | 5830.40 |
| NIEMEIER SCOTT- HSA | HSA- PRE-TAX | 50.00 |
| NW RURAL ELECTRIC CO | UTILITIES | 2333.76 |
| ODP BUSINESS SOLUTIONS | OFFICE CHAIR | 189.99 |
| TOYNE INC | VEHICLE REPAIR | 102.24 |
| TRIONFO SOLUTIONS LLC | INSURANCE | 118.28 |
| WELLENDORF JOEL | STUMP REMOVAL PARK | 328.00 |
| WELLMARK | HEALTH INS | 7607.69 |
| ZIMCO SUPPLY CO | HERBICIDE | 1557.00 |
| | | 60453.35 |
| GENERAL | | 27244.30 |
| ROAD USE TAX | | 4229.48 |
| EMPLOYEE BENEFITS | | 8176.13 |
| WATER UTILITY | | 6106.96 |
| SEWER UTILITY | | 3155.23 |
| SEWER SINKING FUND | | 11541.25 |
| TOTAL FUNDS | | 60453.35 |

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 5:50 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator