

Tuesday, September 10th, 2024

A regular meeting of the Holstein City Council was held on Tuesday September 10th, 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, Marcus Prell Terri Schimmer, and Christine Wiese.

The mayor announced that this was the time and place set for hearing to consider vacating the north-south alley on property located at 621 S Kiel St. Upon investigation, it was found the no person had appeared and filed objections to the to consider vacating the north – south alley on property located at 621 S Kiel St. Hearing closed at 5:01 pm.

A motion was made by Council Member Wiese and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes of the August 27th, 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: Voss, Stevenson, Prell, Wiese and Schimmer. Nays: none. Motion carried.

Mayor, Community Center, Library, Taxi and Administrator reports were presented.

A motion was made by Council Member Prell and seconded by Council Member Schimmer to approve of the 51025 Community Celebration on May 10, 2025, allowing 51025 committee to apply for an liquor license under the city and the closing of 2nd for the celebration. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Motion carried.

A motion was made by Council Member Voss and seconded by Council Member Prell approving the closing of Kastner Drive for a block party on September 22nd from 5pm -7pm. The motion was duly put to a vote of the City Council. Ayes: Wiese, Prell, Schimmer, Stevenson, and Voss. Nays: none. Motion carried.

A motion was made by Council Member Stevenson and seconded by Wiese to table the Wastewater System Improvements Project bids for future consideration at the September 24th meeting. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Stevenson, Wiese, and Schimmer. Nay: none. Motion carried.

Ordinance 265 – Authorizing the Vacation of a Designated Portion Alley Located on Former Swimming Pool Property was offered by Council Member Jamison and seconded by Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays none. First reading passed. A motion was made by Council Member Wiese and seconded by Council Member Schimmer to waive the second and third reading and pass on first and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Wiese, Stevenson, and Voss. Nays: none. Ordinance 265 shall be in effect from and after its final passage, approval and publication as provided by law.

Resolution 24-32 – Approving Easements Lots Number Ten Through Twenty-Two Inclusive, Block Number two in Elmhurst Addition to the City of Holstein, Ida County, Iowa was offered by Council Member Schimmer and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Stevenson, Voss, Prell, and Schimmer. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-32 was duly adopted.

Resolution 24-33 – Authorizing Property sale Lots Number Ten Through Twenty-Two Inclusive, Block Number two in Elmhurst Addition to the City of Holstein, Ida County, Iowa was offered by

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Council Member Schimmer and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Prell, Schimmer, and Wiese. Nays: None. Whereupon the Mayor declared the motion duly carried out and Resolution 24-32 was duly adopted.

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

DANIEL BROSAMLE	REMOVE 6 ASH TREES OLD POOL	3,000.00
A-1 PLUMBING & HEATING	STOOL IN PARK	70.00
ACCO UNLIMITED CORP	LIQUID CHLORINATING SOLUTION	958.70
AGSTATE - CHEROKEE	FUEL MOWER	693.24
AUREON	EMAIL HOSTING	8.99
BAKER & TAYLOR ENTERTAINMENT	BOOKS	122.38
BANK OF AMERICA	LOFTED BARN BULDING	8,135.76
BARCO MUNICIPAL PRODUCTS	BLUE APWA MARKING PAINT	126.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	767.79
BUILDERS SHARPENING & SERV	STIHL FS90R	859.97
CASEY'S BUSINESS MASTERCARD	FUEL 619	66.50
CRARY HUFF LAW FIRM	LEGAL FEES	4,411.40
CULLIGAN OF IDA GROVE	OPERATING SUPPLIES	15.00
DEMCO	SUPPLIES	369.05
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	190.00
FRONTIER COMMUNICATIONS	TELEPHONE	1,114.56
GORDON FLESCH CO INC	LIBRARY COPIER CONTRACT	8.35
HALLETT MATERIALS	WINTER SAND	133.75
dba HOLSTEIN SANITATION INC	SANITATION CONTRACT	11,684.00
HOLSTEIN SUPERMARKET	SUPPLIES	43.84
HUNDERTMARK CLG SYSTEMS	FIRE HOSE	232.88
IOWA DEPT REVENUE	WATER SERVICE EXCISE TAXES	2,738.31
IDA COUNTY TREASURER	HOFAR 16-04-3504	1,830.00
IOWA DEPT TRANSPORTATION	SAND	640.75
IOWA ONE CALL	JULY ONE CALLS	367.30
IRS - FED/FICA TAXES	FED/FICA TAX	4,243.86
ISG	WWSI PROJECT 20-24051	1,608.62
JACOB'S ELECTRIC	TENNIS COURT TIME CLOCK	369.07
JOSH JENSEN	MEDICAL EXPENSES	150.00
KASPERBAUER CLEANERS,INC	CITY HALL MATS	25.57
LIFEMED SAFETY INC	ANNUAL CALIBRATION MAINT	600.00
LUKINS WILLY (LOREN)	SEWER REPAIR	350.00
MATHESON TRI-GAS INC	OXYGEN TANK RENTAL	174.37
STOREY KENWORTHY/MATT		
PARROTT	DOOR HANGER	25.00
MID-AMERICA PUBLISHING	CLASSIFIED ADVERTISING	180.40
MOVILLE CITY OF	NUISANCE	1,157.58
NIEMEIER SCOTT- HSA	HSA- PRE-TAX	50.00
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	110.99
OVERDRIVE INC	AUDIO BOOK SUBSCRIPTION	180.25
PETERBILT OF SIOUX CITY	SENSOR FIRE TRUCK 275	690.80
PLUNKETT'S PEST CONTROL	PEST CONTROL COMM CTR	56.57
POWER SOLUTIONS	SERVICE CALL ON CAMERAS	251.00
QUICK MED CLAIMS	AMB CLAIMS FILING FEES	1,035.14
SIMPCO	HOUSING TRUST FUND	2,896.20
STEVENSON HARDWARE	GRIDDLE CART W/HOOD	337.47
dba THE PAVEMENT DOCTOR	SPRAY INJECTION PATCHING	9,457.50
TODD EMILY	MEDICAL EXPENSE	210.20
TREADMILL HEROES	TREADMILLS	6,900.00
TRIONFO SOLUTIONS LLC	HEALTH INSURANCE	77.38
USPS	POSTAGE	331.19
VC3 INC	AGREEMENT IT	1,412.50
VERIZON WIRELESS	FIRE DEPT PHONE	811.42
VOLLMAR MOTORS	WEATHER STRIP REPAIRS	530.47
ZIMCO SUPPLY CO	GRASS SEED	600.00
		73,413.06

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GENERAL	49,115.87
ROAD USE TAX	11,818.80
EMPLOYEE BENEFITS	437.58
LOHFF-SCHUMANN CAPITAL	4,636.00
WATER UTILITY	4,388.85
SEWER UTILITY	1,582.34
SEWER SINKING FUND	1,433.62
TOTAL FUNDS	73,413.06

CITY OF HOLSTEIN REVENUES	Aug 24
GENERAL TOTAL	55916.61
HOTEL/MOTEL TAX TOTAL	5858.88
ROAD USE TAX TOTAL	15763.76
EMPLOYEE BENEFITS TOTAL	0.00
EMERGENCY FUND TOTAL	0.00
LOCAL OPTION SALES TAX TOTAL	23648.72
TIF UR5	0.00
TIF UR6A	0.00
COMMUNITY CENTER CAPITAL FUND	0.00
DEBT SERVICE TOTAL	0.00
FIRE CAPITAL FUND	0.00
AMBULANCE CAPITAL FUND	0.00
WATER TOTAL	29188.84
CAP PROJECTS WATER TOTAL	6406.99
SEWER TOTAL	22746.04
SEWER CAPITAL PROJECT TOT	8655.54
SEWER SINKING FUND	15047.79
STORM WATER UTILITY TOTAL	2445.59
TOTAL REVENUE BY FUND	185678.76

A motion was made by Council Member Prell and seconded by Council Member Stevenson 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 5:49 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator