

Tuesday, September 24, 2024

A regular meeting of the Holstein City Council was held on Tuesday September 24, 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.

A motion was made by Council Member Voss and seconded by Council Member Stevenson approving the consent agenda including Agenda, Minutes of the September 10th, 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.

Resolution 24-34 – Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Council Member Wiese and seconded by Council Member Schimmer. The motion was put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Prell, Stevenson, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-34 was duly adopted.

Resolution 24-35 rejecting bids for the Holstein Wastewater System Improvements Project was offered by Council Member Stevenson and seconded by Council Member Schimmer. The motion was put to a roll call vote of the City Council. Ayes: Schimmer, Prell, Stevenson, Wiese, and Voss. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-35 was duly adopted.

Resolution 24-36 – Final approval Plat of Elementary Estates Addition was offered by Council Member Prell and seconded by Council Member Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Wiese, Voss, and Schimmer. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-36 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	272,272,276 FUEL FIRE 150	936.64
A-1 PLUMBING & HEATING	POLY COUPLERS & POLY	8.00
BOMGAARS	TREES AT PARK	20.76
BUENA VISTA REG MED CENTER	PARAMEDIC ASSIST	100.00
BUILDERS SHARPENING & SERV	WEED EATER PARTS COVER SPOOL	45.96
CHEROKEE REGIONAL MEDICAL CNTR	PARAMEDIC ASSIST	350.00
CORE & MAIN	WATER METER PARTS	252.24
DOLLAR GENERAL-REGIONS 410526	SENIOR CARDS	33.58
DOVER SEBASTIAN	9/7 REF 1 FB TACKLE	50.00
FOUNDATION ANALYTICAL LAB	COLIFORM TESTING WATER	51.50
G-H CSD/RIDGE VIEW CSD	YEARBOOK AD	115.00
GORDON FLESCH CO INC	COPIER CLERKS OFFICE	240.93
HEIDMAN LAW FIRM PLLC	LEGAL SERVICES	7071.00
KIWANIS	KIWANIA DUES	150.00
IOWA DEPT REVENUE	STATE TAX	1299.19
INTERSTATE ALL BATTERY CENTER	WATER LOCATOR	13.50
IOWA ONE CALL	AUGUST ONE CALL	320.50
IPERS	IPERS	6350.62
IRS - FED/FICA TAXES	FED/FICA TAX	4747.18
JOY JULIE	NOTARY PUBLIC COMMISSION STAMP	30.00
KENKEL ASHLEY	SELF REIMBURSEMENT INSURANCE	78.82

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KRAGER KREIGHTON	9/21 REF 3 FB FLAG	120.00
MIDAMERICAN ENERGY CO	UTILITIES	5087.59
MOTOR PARTS SALES	BATTERY	691.43
NIEMEIER SCOTT	INSURANCE REIMBURSEMENT	366.95
NIEMEIER SCOTT- HSA	HSA- PRE-TAX	50.00
NUCKOLLS TAMARA	SELF REIMBURSEMENT	270.74
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	253.13
ONE OFFICE SOLUTION	OFFICE SUPPLIES	163.70
PETERSON LANDYN	9/21 REF 3 FG FOOTBALL	80.00
POWER SOLUTIONS	SECURITY CAMERA SERVICE CALL	25.00
REHAB SYSTEMS INC	JET VAC CLEANING WATER MAIN	837.50
SCHOON CONST & EXCAVATING	SEWER MAIN WEST 2ND 416	6308.00
SCHEELS - SOUTHERN HILLS	MACHINE MAINT AND REPAIR	866.97
STEVENSON HARDWARE	PAINT/PRIMER	68.17
STRICKLETT VASHAWN	9/21 REF 1 FB TACKLE	50.00
SUSAN FRYE COURT REPORT	ELC COPY RICHARD NELSON & BRIA	1170.50
TODD CARTER	9/14 REF 2 FB FLAG	80.00
TOYNE INC	272 REPAIRS	710.22
WELLENDORF JOEL	STUMP REMOVAL AT PARK	260.00
WELLMARK	HEALTH INS	7685.67
WOOD AUSTIN	9/7 REF 1 FB TACKLE	<u>40.00</u>
		47450.99
GENERAL		21966.77
ROAD USE TAX		4201.92
EMPLOYEE BENEFITS		7943.74
WATER UTILITY		5057.44
SEWER UTILITY		8281.12
TOTAL FUNDS		47450.99

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: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:38 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator