

Tuesday, February 27, 2024

A regular meeting of the Holstein City Council was held on Tuesday February 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: Bonnie Stevenson, Jamison Voss, Christine Wiese, Marcus Prell and Terri Schimmer. A motion was made by Council Member Voss and seconded by Council Member Stevenson approving the consent agenda including agenda, minutes from the February 13, 2024, regular meeting, claims, approval of Dollar General Class B Alcohol License, approval of Spirits, Stogies & Stuff Class E Alcohol License, and approval of Legionnaire Club Class C Alcohol License, The motion was duly put to a vote of the City Council Ayes: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried. The City council discussed Economic Development plans for the property located at 621 S Kiel St. A motion was made by Council Member Stevenson and seconded by Council Member Schimmer approving the support letter for Holstein Ambulance and Fire Association committee to apply for an ICCBF Grant for the purpose of Fire Equipment. The motion was duly put to a vote of the City Council Ayes: Prell, Stevenson, Schimmer, Wiese, and Voss. Nays: none. Motion carried. Resolution 24-11 Authorizing City as a Fiscal Sponsor for the Dessel- Schmidt Post 225 American Legion Application with the Ida County Community Betterment Foundation Grant Program was offered by Council Member Prell and seconded by Council Member Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Voss, Weise, and Schimmer. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-11 was duly adopted. A motion was made by Council Member Weise and seconded by Council Member Prell to set a public hearing for FY25 proposed tax levy for March 25th @4:00 pm. The motion was duly put to a vote of the city council. Ayes: Schimmer, Prell, Weise, Voss, and Stevenson. Nays: none. Motion carried. The City Administrator reported the following bills that were approved for payment in the consent agenda:

DANIEL BROSAMLE A & A FOOD & FUEL LLC	15 ASH TREE REMOVALS	11,000.00
A-1 PLUMBING & HEATING	VEHICLE FUEL RHEEM 20 GAL WA/HTR CITY HALL	959.59 1,669.43
AFLAC AGSTATE - CHEROKEE	AFLAC PRE-TAX VEHICLE FUEL	235.56 1,497.11
BARCO MUNICIPAL PRODUCTS C & B OPERATIONS LLC	WHITE FIELD PAINT PARKS & REC SWEEPER OIL	257.37 151.48
CENTRAL IA DISTRIBUTING	CLEANING SUPPLIES COMM CTR	505.00
CRARY HUFF LAW FIRM	LEGAL FEES	902.75
DELTA DENTAL OF IOWA FOUNDATION	DENTAL INS	157.72
ANALYTICAL LAB GORDON FLESCHE CO INC	DRINKING WA TESTING COPIER CONTRACT REF JAN 20 & 27/GAMES 2 & 2	54.00 391.88 60.00
HARRIMAN CARSON HOLSTEIN CHAMBER COMMERCE	2024 DUES CITY	100.00
KIWANIS IOWA DEPT REVENUE	COM CTR DUES 2023-24 STATE TAXES	94.28 1,149.86
IOWA ONE CALL	JAN 2024 LOCATES	24.50
IPERS IRS - FED/FICA TAXES	IPERS FED/FICA TAX	5,630.15 3,853.36
JANITOR'S CLOSET LTD	CLEANING/OPERATING COMM CTR	291.36
KASPERBAUER CLEANERS, INC GLOBE LIFE	FLOOR MAT SERVICE	25.57
LIBERTY NATIONAL STOREY	LIBERTY NATION	66.52
KENWORTH/MATT PARROTT	3000 BLANK UTILITY BILLS	821.06
MIDAMERICAN ENERGY CO MUNICIPAL SUPPLY INC	UTILITIES 50 3/4' MTR COUPLER	797.42 875.00
NIEMEIER SCOTT NIEMEIER SCOTT- HSA	REIMB SELF INS HSA- PRE-TAX	1,481.60 50.00
NORTHSIDE TIRE INC	4 PAYLOADER VERSABUILT TIRES	5,687.48
SCHOON CONST & EXCAVATING	107 N MAIN WA LINE REPAIR IT IN A BOX	2,866.25
VC3 INC VISION SERVICE PLAN	GOLD/SILVER/BRONZE VISION INS	2,572.12 59.23
GENERAL		24,744.99

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ROAD USE TAX	7,490.94
EMPLOYEE	
BENEFITS	1,222.37
WATER	7,256.31
SEWER	3,093.04
STORM WATER	
UTILITY	480.00
TOTAL FUNDS	44,287.65

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: Schimmer, Stevenson, Prell, Wiese, and Voss. Nays: none. The motion carried. The meeting adjourned at 5:35 pm.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator