PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD NEWSPAPER REPORT 06/11/2024 • 1:17 p.m.

Vendor Name Description. Amount

Checking1
Checking1
Fund:10
GENERAL FUND
AgState
Battery Hold Down Clamp
April Pcar Purchases878.48
Brandt, Mina
March Mileage Concessions .47.20 Central Iowa Distributing
Cleaning Supplies20,434.00 Cosgrove Law Firm
Legal Counsel
UE Water Treatment Svc140.00 Department of Education Bus Vehicle Inspections (15)750.00
Dorene Horstman
Gasoline - Math Club106.78 Electronic Contracting Company Fire Alarm Monitoring Svc300.00
Elevate Roofing, Inc

Power Washer Parts and Repair
229.98 Iowa Communications Network
Internet Connection249.56
Iowa High School Music
Vocal Supplies120.00
Jones School Supply Co., Inc
Art Show Awards57.74
Josten's
Double Honor Cords54.00
Kistenmacher, Jonah
May Mileage96.00
Kistenmacher, Kris
April Mileage Music56.00
Kofmehl, Laura
May Mileage48.00
Long Lines Broadband
Galva Internet Connection850.00
Lunch Fund
Pk Snacks & Drinks2,096.86 Matheson Tri-Gas Inc
C25 Welding Tank Rental93.77
Meints, Braden
UE May Mileage84.00
Mid-America Publishing Corp
Publication Exp to Advertise Bus
111.74
Mid-Bell Music, Inc

Publication Exp to Advertise Bus
111.74
Mid-Bell Music, Inc
Flute - French Horn Cleaning
Repair113.31
MidAmerican Energy
Electricity Expense7,512.89
Miller, Patrick
UE May Mileage194.00
Modrell, Michael
Mileage Reimbursement94.50
Motor Parts, Inc.
Bus Lug Nuts/Air Sponge28.88
MTC Mechanical, Inc
A III 1 ACDI 1 105.00

Wood on, Wildrigot	1 unu 10tun
Mileage Reimbursement94.50	Checking Account Total:
Motor Parts, Inc	174,66
Bus Lug Nuts/Air Sponge28.88	Checking
MTC Mechanical, Inc	Checking
Auditorium AC Diagnosis185.00	Fund:
MVAOCOU Open Enrollment TLC	NUTRITION FUND
Sem 27,770.80	A-1 Plumbing
Northwest AEA	Galva Kitchen Roto14
Caps Posters28.80	Allen, Aiden
Northwest Fire HS Extinguisher,	Lunch Reimbursement
Valve Kits, Recharge1,693.42	Anderson Erickson Dairy
OABCIG Community Schools	Purchased Milk2,23

OE- TLC Semester 234,968.60 One Source Background Check - Sub Teacher.
Patterson, Amy
River Valley Schools Open Enrollment - TLC Semester 2 15,541.60
Schaller Telephone Co
Bus Mudflaps
Stevenson Hardware Ant & Rodent Killer - Concessions Stand492.43
Symmetry Energy Solutions, Natural Gas March3,742.47 U.S. Cellular
Cell Phone/Hot Spot213.38 Vazquez, Felicia
Vollmar Motors Repairs and Maintenance362.98 Winkel, Shaun
May Mileage
Fund Total:

Fund:.....22 MANAGEMENT FUND Businessolver.com, Inc...... Retired Tchr Ins Premium . 2,611.61 Fund Total:2,611.61 Checking Account Total:.....174,661.63

Checking	2
Fund:	61
NUTRITION FUND	
A-1 Plumbing	
Galva Kitchen Roto	
Allen, Aiden	
Lunch Reimbursement	6.60
Anderson Erickson Dairy	
Purchased Milk2	2.231.78

Horn Public Health Grant 4 77

	Brinkman, Mike & Steph
	Senior Lunch Reimbursement
	13.01
	Dutler, Chad
	Freese, Melissa
	Senior Lunch Refund21.75
	Kron, Tara & Gary
ı	Senior Lunch Refund10.35 Martin Bros. Distribution
	Purchased Food20,656.58
	Northwest Fire
	Kitchen Extinguisher275.00
	Pacza, Katie
	Pyle, Adam & Melanie
	Senior Lunch Refund11.55
	Schaller-Crestland Comm School
	GH Students Lunch \$ to their SC Lunch AC615.20
	Shepherd, Lisa
	Senior Lunch Refund75.21
	Sollars, Adam
	Senior Lunch Refund31.35 Tiefenthaler, Justin
,	Senior Lunch Refund3.95
	Werneburg, April
	Senior Lunch Refund24.65
	Fund Total:24,297.08 Checking Account Total:
	24,297.08
	Checking4
	Checking4 Fund:36
	PHYSICAL
	PLANT & EQUIPMENT
	Access Systems Leasing

HVAC Repairs Your Tech	
Monthly Tech Contr	
	3,250.0
Fund Total:	14,984.0
Checking Accoun	t Total:
-	14,984.0
Checking	
Checking	

STUDENT ACTIVITY FUND	Bas
-800 Tshirts	Jen
FA Supplies357.00	Rei
Blunk, LeahState Trck Meals	Jen
Reimburse - \$20/Day Max25.00	Rei
BMO Financial Group	Joc
pril Pcard Purchases691.48	Rei
Brus, Joel	Klu

Baseball Official 5-31......135.00 Burk, Philp & Laura..... Meals Reimbursement State Golf....41.33 Startup Softball Concessions Chesterman Company...

Coldwater Golf LinksPractice Round for Boys State Golf38.19 Coon Rapids Athletic Dept
Wrestling Invitational Entry Fee 1-6
100.00
Cowley, Jason
Softball Official 5-28135.00
Crum, NaunikaState Trck Meals
Reimburse - \$20/Day Max40.00
Dau, Hannah
Softball Official 5-28135.00
Elan Financial Service Center
April Credit Card Purchases
7 prii Orean Oara i archaoco

Meals Reimburse - \$20/Da
Faist, Hunter Esports Meals Reimbursen

Meals Reimburse - \$20/Day N
Faist, Hunter
Esports Meals Reimbursemer
Forristal, Jennifer
Meals Reimbursement State (

4	F
4	R
36	F
	S
MENT	Н
ng	В
1,716.20	Н

FLANT & EQUIFINENT	
ccess Systems Leasing	
lonthly Copier Lease1,716.20	
TC Mechanical, Inc	
VAC Repairs10,017.86	
our Tech	
lonthly Tech Contracted Svc	
3 250 00	

onthly Tech Contra	cted Svc
	3,250.00
ınd Total:	14,984.06
necking Account	Total:
necking Account	
•	14,984.06

ing5	Vocal Award234.00
21	Iowa Sports Supply
JDENT ACTIVITY FUND	Basketball Nets123.00
Tshirts	Jensen, JessicaState Trck Meals
pplies357.00	Reimburse - \$20/Day Max20.00
LeahState Trck Meals	Jensen, Sara State Trck Meals
urse - \$20/Day Max25.00	Reimburse - \$20/Day Max40.00
inancial Group	Jochims, Jennifer State Trck Meals
card Purchases691.48	Reimburse - \$20/Day Max52.94
oel	Kluender, Dallas

.....1,080.00 Concession Pop Order 1,530.45

.5,005.51 tate Trck Max...

.20.00

.19.93 Golf... .53.80 Freese, FaithState Trck Meals Reimburse - \$20/Day Max.....20.00

oftball Official 6-4-24135.00 Harriman, Wade540.00 Hauge, Steven..... SB Official 6-7.....135.00 Hawthorne. Reese.....

Day Max50.80 Holstein Super Market Concession Supplies 1,076.12 23.00 1eals 20.00 10.00

Inland Truck Parts Co Parts1,003.72

State Trck Meals Reimburse - \$20/

Baseball Official 6-4-24135.00 Luft, Kevin..SB Official 6-7...135.00 Meyer, Jonathan Softball Officiating.....270.00 Raptor Booster Club.. Flow-Thru of District Golf Meals184.00 Shea Mark Softball Official 6-4-24135.00 Stowater, Meagan..... State Trck Meals Reimburse - \$20/ Day Max20.00
Todd, Heidi......State Trck Meals
Reimburse - \$20/Day Max....20.00 Trophies Plus..... Senior Awards732.32 Warnke, Alex Meals Reimbursement State Golf... State Track Meals Reimbursement28.94 Wunschel, John & Lynn...... State Trck Meals Reimburse - \$20/15,980.62 Checking......6 Checking 6
Fund: 62
LITTLE RAPTOR DAYCARE
BMO Financial Group. 720.04 April Pcard Purchasee ...
Holstein Super Market183.31 April Pcard Purchases730.94

Lunch Fund..... Straws.....3,299.20

Daycare Door Fasteners29.04

Stevenson Hardware.....

PROCEEDINGS: IDA COUNTY BOS • JUNE 11 MINUTES / CLAIMS

Fund:.

В

Ida Grove, Iowa June 11, 2024

Forneris, FrankOutdoor PE Instructional Supplies52.71

French, Kyle .. Auditorium - Choose

Ministry Conference......143.75 Frontier Communications

Tire Tube & Repair126.10 Galva, City ofGalva Water

.....127.87

Fax and Elevator Phone Lines

G & C Full Service Station.....

The Board of Supervisors met on Tuesday, June 11, 2024 at 9 a.m. Members present Chair Creston Schubert, Raymond Drey & Devlun

The minutes of the May 23 and the May 31 Amendment hearing meet ing were read and approved. All vot-

Zach Hall, County Conservation Director reported that at the June 10, 2024 Conservation Board meeting had approved looking into a possible land acquisition that is adjoining to the boat ramp and cabin area at Crawford Creek. The ICCB has offered Wyatt Reitmeier of Sioux Falls, SD the Conservation Directors position. The fiber optic cables have been installed from the road to the lodge at Crawford Creek Recreational area.

Jeff Williams, Engineer had two JEO detail for payment sheets that need signed off for work done on

Closing costs of the M15/Old 59 project was discussed with the Board consensus for the Engineer to treat as any other contractors that he works with on the County's infrastructure projects. Williams has a meeting on 6-24-2024 with the contractor.

Lighting in the south parking lot was discussed as citizens are concerned with the brightness shining into their homes. It was decided to have Nathan Boysen, of NJB Electric come out and either disconnect half of the lights or adjust them to

focus on the Courthouse. Corey Trucke, EMS Director/ Deputy and Larry Folk, Ida County EMS Advisory Council Chair were present for Essential Services/ EMS. Trucke is still looking for a replacement for the County ME, the current ME will assist until replacement is found. The State ME office, will help by giving assistance from

their office.

Discussion regarding the Essential Service EMS Advisory Council on purchasing property with two dif-ferent options of funding as shared from Heidi Kuhl with Northland Securities. After reviewing the options, consensus was to move forward with the option of Bonding for the project for the original purchase price, an interfund loan will allow the EMS Advisory Council to fulfill the contract for the purchase of the property and then repay the funds after the EMS begins receiving funds from the tax proceeds this fall. An amendment with a Resolution to the FY2024 Budget to facilitate the inter-fund loan with a public hearing to be held on June 25 at 9:15 a.m. A motion was made by Whiteing and seconded by Drey to approve the interfund loan in the amount of \$115.000 to Essential Services/ EMS from the General Basic fund. Approval for Solutions, Inc annual

contract of Internet security Webroot SecureAnywhere Business MSF Endpoint protection of \$513.68 was moved by Drey with a second from Whiteing. Motion carried all voting Aye. Whiteing moved and Drey seconded to approve the FY25 HLW Engineering Group proposal of \$17,130 for compliance Services for the Ida County Sanitary Landfill and Citizen's Convenience Center. Motion carried all voting Aye.

A quote for surveillance equipment for the south parking lot and the new entrance in the amount of \$3,102.41 from Alpha Wireless was moved by Whiteing and Drey seconding. Motion carried, all voting Aye.

The Sheriff's department requested to approval the hire of Nicole Brandt to replace an dispatch/iailer open position. After discussion, Drev requested that the Board table the hiring approval of Brandt until they have a resignation from the Sheriff's Department for the other employee. Whiteing moved to approve both

the Ida County CD list and the Ida County Funds status as of May 31, 2024 with Drey seconding. Motion carried all voting Aye. Annual Cash counts of the Trea-

surer, Recorder and the Sheriff departments were tabled until the next meeting. The Board then proceeded to can-

vass the returns of the Primary Election held, Tuesday, June 4, 2024. We, the undersigned members of the Board of Supervisors and Exofficio Board of County Canvassers for Ida County, certify that the following persons were nominated for the Republican, Democratic and Liber-

tarian parties: Republican: Supervisor, District 1 Creston

Schubert 89 votes Supervisor, District 2 Kyle Rohlk 147 votes County Auditor Charlys Folk 352

County Sheriff Wade A. Harriman Democratic: no County candi-

dates Libertarian: no County candi-

Votes received by other candidates were canvassed and certified to the Secretary of State. Members of the Board of Supervisors and Ex-officio Board of Canvassers, Ida County, Iowa /s/Creston Schubert, /s/Raymond Drey and /s/Devlun Whiteing.

Attest: /s/Charlys Folk. Candidates will be notified of their nomination. Approval of Resolution 24-16 Certifying the Primary Election was moved by Whiteing and Drey seconding. Motion carried all voting Aye. Resolution 24-16 is available for viewing at the Auditors office or online at: idacounty.iowa.

Claims approved were as follows: GENERAL BASIC Accurate Reporting, Inc..

Services
Amazon Capital Services
Supplies362.90
A-Ok Print & Design, LLC
Supplies25.00
AT&T Mobility
Services17.77
BomgaarsSupplies 527.97
Bound Tree Medical LLC
Supplies247.83
C & B Operations, LLC - Ida Grove
Supplies7.80
Central Bank Supplies 997.00
Century Business Products Inc
Services13.92
City of Holstein
Utility Assistance106.76
City of Ida GroveUtilities266.43
Column Software PBC
Legals1,068.00
Continental Alarm & Detection
Services3,357.50
Crawford County Sheriff Dept
Service Fees34.96
Dan Hedberg Uniform139.99
District III Treasurers
Reimbursement168.00
Electronic Services System
Services
Foundation Analytical Laboratory
Services
Hemer's Plumbing & Heating
Services334.00

Horn Public Health......

Allocation#4.....32,197.50

Horn Public Health Grant4.77	
Ida County Computer Equip Fund	
Allocation25,000.00	
Ida County Bldg Maint Fund	
Allocation12.000.00	
Ida County Recorder	
Registration33.15	
Ida County Secondary Rds	
Fuel918.48	
Ida Grove CENEX Fuel 110.33	
Ida Grove Hardware	
Supplies252.33 Iowa Natural Heritage Foundation	
Iowa Natural Heritage Foundation	
Dues 50 00	
Iowa Office Supply Inc	
Supplies90.92	
Iowa State Association of Counties	
Registration280.00	
Iowa State Medical Examiners	
Iowa State Medical Examiners Office Services4,388.00	
Iowa's County Conservation	
System Dues 1 500 00	
lowa's County Conservation SystemDues1,500.00 Kiwanis Club of Ida Grove	
Services50.00	
Live Action Safety	
Supplies313.96	
Loffler Companies Inc	
Services 34 81	
Services34.81 Long Lines Broadband	
Services210.74	
Mail Services LLC	
Postage2,500.00	
MidAmerican Energy	
Utility2,101.95	
Mike's Lawn Service Inc	
Services133.00	
North West Rec	
Electricity 2 101 95	
Electricity2,101.95 Pitney Bowes Global Financial	ı
Services Maintenance495.39	
Plunkett's Pest Control	
Services47.08	
Public Safety Agency Fun	
Allocation#4	
Allocation#4252,495.75 Solutions Inc., Harris Local Govt	
Services	
The Hoffman Agency	
Insurance3,447.00	
Tk Elevator Corp., Services 614.58	
Tyler Technologies Inc	
Services13,688.32	
U.S. Cellular Services90.00	
U S CellularServices90.00 UlineSupplies368.25	
Visa - FNBOSupplies26.27	
Visual Edge IT, Inc - Pasadena Ca.	
Maintenance306.00	
Western Iowa Equipment	
Rental500.00	
General Basic Total:388,333.54	
GENERAL SUPPLEMENTAL	
Amazon Capital Services	
Supplies	
Brady Meyer	
144	

Services	General Supplemental Total:
North West Rec	17,921.96
Electricity2,101.95	GF DESIGNATED
Pitney Bowes Global Financial	CONS PURPOSES FUND
Services Maintenance495.39	Solutions Inc., Harris Local Govt
Plunkett's Pest Control	Equipment
Services47.08	GF Designated Cons Purposes
Public Safety Agency Fun	Fund Total:1,147.80
Allocation#4252,495.75	GF DESIGN FOR
Solutions Inc., Harris Local Govt	CO ATTORNEY/FINES
Services24,226.60	Solutions Inc., Harris Local Govt
The Hoffman Agency	Services461.62
Insurance3,447.00	Stacy Lindgren
Tk Elevator Corp Services .614.58	Reimbursement159.99
Tyler Technologies Inc	Thomson Reuters - West Payment
Services13,688.32	Services203.25
U S Cellular Services90.00	GF Design for Co Attorney/Fines
UlineSupplies368.25	Total:824.86
Visa - FNBOSupplies26.27	RURAL BASIC
Visual Edge IT, Inc - Pasadena Ca.	Ida County Secondary Rds
Maintenance306.00	Fuel72.45
Western Iowa Equipment	The Hoffman Agency
Rental500.00	Insurance209.00
General Basic Total:388,333.54	Rural Basic Total:281.45
GENERAL SUPPLEMENTAL	FUND: 0013 - RURAL BASIC
Amazon Capital Services	LANDFILL
Supplies55.25	Cherokee County Solid Waste
Brady Meyer	Services21.50
Wages/Mileage240.50	HLW Engineering
Brenda Cronin Wages96.00	Services2,365.00
Cheryl Andresen	Rural Basic Landfill Total:
Wages/Mileage88.50	2,386.50
Wages/Mileage88.50 Connie Hamann Wages90.00	2,386.50 SECONDARY ROAD
Wages/Mileage88.50 Connie Hamann Wages90.00 Connie Pfleeger Wages120.00	2,386.50 SECONDARY ROAD AT&T Mobility Sundry833.20
Wages/Mileage88.50 Connie Hamann Wages90.00 Connie Pfleeger Wages120.00 Cynthia Jacobson	2,386.50 SECONDARY ROAD AT&T Mobility Sundry833.20 Barco Municipal Products Inc
Wages/Mileage	2,386.50 SECONDARY ROAD AT&T MobilitySundry833.20 Barco Municipal Products Inc Signs668.77
Wages/Mileage	
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00	
Wages/Mileage	
Wages/Mileage	
Wages/Mileage	
Wages/Mileage	
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 96.00 Doug Pulse 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Julie Rath Wages 108.00 Karen R Brevfoole 108.00	
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 96.00 Doug Pulse 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Julie Rath Wages 108.00 Karen R Brevfoole 108.00	
Wages/Mileage .88.50 Connie Hamann Wages .90.00 Connie Pfleeger	SECONDARY ROAD AT&T Mobility
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 96.00 Doug Pulse 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Julie Rath Wages 108.00 Karen R Brevfoole 108.00	SECONDARY ROAD AT&T Mobility
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages 126.00 Wages/Mileage 126.00 126.00 Denise Bjorholm Wages 96.00 Doug Pulse Wages 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services Court Services 531.03 Iowa Precinct Atlas Consortium Allocation Allocation 3,693.76 Iowa Secretary of State Services Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Julie Rath Wages 108.00 Karen R Breyfogle Wages/Mileage 164.00 Kathy Leonard Wages 108.00	SECONDARY ROAD AT&T Mobility
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 96.00 Doug Pulse Wages 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Julie Rath Wages 108.00 Karen R Breyfogle Wages/Mileage 164.00 Wages/Mileage 164.00 Kathy Leonard Wages 100 Kim Carnine Wages 204.00	SECONDARY ROAD AT&T Mobility
Wages/Mileage 88.50 Connie Hamann Wages 90.00 Connie Pfleeger Wages 120.00 Cynthia Jacobson Wages/Mileage 126.00 Dale Ullrich Wages/Mileage 162.00 Denise Bjorholm Wages 96.00 Doug Pulse Wages 117.00 Greg Steenbock Mileage 7.50 Ida County Sheriff Dept Court Services 531.03 Iowa Precinct Atlas Consortium Allocation 3,693.76 Iowa Secretary of State Services 33.43 Jennifer Zupp Services 2,107.58 John Greene Wages 120.00 Joyce Johnson Wages/Mileage 267.00 Judith Vondrak Wages/Mileage 211.00 Wages/Mileage 108.00 Karen R Breyfogle Wages/Mileage 164.00 Kathy Leonard Wages 108.00 Kelly Clausen 116.00	SECONDARY ROAD AT&T Mobility

Larry Johnson	
Wages/Mileage	135.00
Laura Peuse	
Wages/MileageLinda Prussing	176.00
Wages/Mileage	230.00
Lorna Steenbock Wages	348.00
Lorraine Davis Wages	204.00
Lorraine Johnson	
Wages/Mileage	
Luann Smith Wages Marne Barker	108.00
Wages/Mileage	125 00
Nancy Rydberg	
Wages/Mileage Pam MoffittWages	119.50
Pam MoffittWages	102.00
Phyllis Groth Wages	108.00
Rhonda Johnson Wages/Mileage	117.00
Rhonda Lee Wages	
Robert Saunders	
Wages/Mileage	102.00
Ron KrapflWages	90.00
Sandy Ullrich	
Wages/Mileage	155.00
Sharon Forthum Wages.	90.00
Sharon HaakeWages/Mileage	127 00
Sharon Uhl Wages	120.00
Shelby Ellis Mileage	
Shelley Bruning Mileage	61.50
The Hoffman Agency	
Insurance	5,864.00
Traci Riessen Mileage . Visa - FNBO Supplies	15.50
General Supplemental To	
17	
GF DESIGNATED	
CONS PURPOSES FU	
Solutions Inc., Harris Local	
GF Designated Cons P	1,147.80
Gr Designated Cons P	urposes

Fund Total: GF DESIGN FOR CO ATTORNEY/FINES

GF Design for Co Attor	ney/Fines
Total:	824.86
RURAL BASIC	;
Ida County Secondary Ro	ds
Fuel	72.45
The Hoffman Agency	
Insurance	209.00
Rural Basic Total:	281.45
FUND: 0013 - RURAL	BASIC
LANDFILL	
Cherokee County Solid V	Vaste
Services	21.50
HLW Engineering	
Services	2,365.00

Services2,365.00	
Rural Basic Landfill Total:	
2,386.50	
SECONDARY ROAD	
AT&T Mobility Sundry 833.20	
Barco Municipal Products Inc	
Signs668.77	
Bierschbach Equipment & Supply	
Portland Cement141.00	
BomgaarsTools/Parts1,434.62	
C & B Operations, LLC - Ida Grove	
Parts127.32	
Calhoun-Burns & Associates Inc	
Engineering5,043.25	
Carlyle Tire, LLC	
Fires & Tubes2,598.10	
City of ArthurSundry153.90	
City of Battle Creek Sundry .15.35	
City of Holstein Sundry50.77	
City of Ida GroveSundry44.74	
C I Cooper & Accoriates Inc	

CJ Cooper & Associates Inc	С
Safety150.00	To
Cypress Solutions Inc	
Radios316.50	C
ason Electric Services 1,591.07	ld
rontier Sundry138.61	TI
Hallett Materials	In
Granular4,251.92	E
da County Sanitation Inc	
Sundry42.94	
da Grove Hardware . Parts 111.46	
da Grove NAPA	A

La confirma O and La	
Iowa Office Supply Inc	
Supplies58	3.75
Iowa Prison Industries	
Ciana 115	40
Signs115	.40
Signs115 JEO Consulting Group Inc	
Engineering24,750	00
Kimball Midwest Bolts1,263	0.04
Killibali Midwest Dolls 1,203	1.91
Larry Johnson	
Miscellaneous200	0.00
Loffler Companies Inc	
O	
Supplies56	.89
Long Lines Broadband	
Services21	07
Menards-Sioux City	
Wellarus-Sloux City	
Sundry11	.33
Mid-America Publishing Corp	
Subscription42	00
MidAmerican Energy	
MidAmerican Energy	
Lighting225 Midwest Wheel Company	.70
Midwest Wheel Company	
Parts1,006	10
Municipal Marking Distributors,	/. 10 Inc
Municipal Marking Distributors,	IIIC
Supplies2,830	0.00
New Century FS Other 247	'.91
North West REC Lighting447	94
Overhead Door Co	.54
Overnead Door Co	
Building2,006	i.00
Power Systems AHS, LLC	
Parts570	
Powerplan	
Parts/Services10,154	.24
Rees Mack Sales & Service	
Parts/Services8,375	
Road Machinery & Supplies Co	
Outside Service1,091	.77
Sexton Oil Co	
Diesel15,059	71
Sioux City Truck Sales Inc	7.7 1
Sloux City Truck Sales Inc	
Parts149).33
Solutions Inc., Harris Local Gov	t
Computer110	144
Steffen Truck Equipment Inc	,,,,,,
Parts312	
The Hoffman Agency	
Insurance29,879	
Treasurer Iowa State University	7.00
Treasurer lowa State University	
Registrations735	.00
Vestis Sundry127	7.66
Vetter Equipment	
Parts/Services793	0.01
raits/services/93).U I
Vollmar Motors Inc	
0	
Services153	3.23
Ziegler Inc153	3.23

UNIFIED LAW Unified Law Agency Fund. Allocation#4......56,500.00 Unified Law Total:.....56,500.00

IDA COUNTY SELF FUNDING Benefits Inc..... 2 896.85 Services..... Ida County Self Funding Total:.... 2,896.85 CAPITAL PROJECTS COURTHOUSE

Architecture By Design Inc

otal:102,711.38 EMERGENCY MANAGEMENT arlyle Tire, LLC.. Services .628.00 da Grove CENEX .. Fuel279.57 he Hoffman Agency.....nsurance.... mergency Management Total:...

.....1,442.57 E911 SURCHARGE AGENCY FUND AT&T MobilityServices ...136.47 Centurylink......Services33.95

Fund Total:
Published in The Holstein Advance on June 19, 2024
FrontierServices50.00 North West REC Services68.00
Shield Technology Corp4,575.00
The Hoffman Agency
Insurance378.00 E911 Surcharge Agency Fund
Total:5,241.42 PUBLIC SAFETY AGENCY
Ag-News Services209.00
All Traffic Solutions Inc
Equipment18,717.67 AT&T Mobility Services509.93
BomgaarsSupplies84.98
Column Software PBC
Dewey Ford 2 Vehicles 91,992.00
GFC Leasing - WI Lease .170.33
Groves Emergency Lighting
IASRO Registration 200.00
Ida Grove CENEX Fuel 2,952.15 Ida Grove Food Pride
Meals/Supplies3,132.22

Iowa Law Enforcement Academy Jack's Uniforms & Equipment..... Uniform......480.13
Karl Emergency Vehicles..... Equipment19,782.16 Kiesler Police Supply..... MercyOne Siouxland Occupational Services.......227.00 Motorola Solutions Inc...... Solutions Inc., Harris Local Govt ... Insurance.....21,576.00 Visa - FNBO Fuel/Meals/Lodging3,949.15

Dennis Bennett..... Meetings/Mileage331.50 Long Lines Broadband Services.....21.07 Schneider Geospatial, LLC..... License/Meals.....335.08 County Assessor Total:....

.....22,093.65 County Total:.....1,036,459.55 Correspondence and reports were received from CAASA a letter and receipt for the funding donated in FY2024. DNR/Manure Management Plans/updates from: Battle Creek Finisher – Carriage #67788, Battle Creek Finisher – Dodge #67762, Grandpa's Finisher #61893, Grell Farms #61892 and the Verification of Receipt for MMP and updated for B & D Dairy, owner: Brit Baxley.

There being no further business, the Board adjourned to meet again at 9 a.m., on June 25, 2024, or on call of the Chair.

/s/ Charlys A. Folk /s/ Creston Schubert

Published in The Holstein Advance on June 19, 2024

PUBLIC NOTICE: CITY OF HOLSTEIN • 2023 WATER QUALITY REPORT

2023 WATER QUALITY REPORT FOR HOLSTEIN, CITY OF

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality

testing shows the following							
CONTAMINANT	MCL-(MCLG)) Compliance		Date V	Violation	Source	
		Туре	Value & (Range)		Yes/No		
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	18.00 (18 - 18)	09/30/2023	No	By-products of drinking water chlorination	
Lead (ppb)	AL=15 (0)	90 th	7.30 (1-8)	2023	No	Corrosion of household plumbing systems; erosion of natural deposits	
Copper (ppm)	AL=1.3 (1.3)	90 th	0.2083 (0.0233 - 0.2610)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives	
950 - DISTRIBUTION SYSTEM							
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.2 (0.98-1.42)	12/31/2023	No	Water additive used to control microbes	
01 - WELL 1 & 3, 4, 7 OR	8/TRTMNT PLA	NT SINK	•	•	•		
Gross Alpha. inc (pCi/L)	15 (0)	SGL	3.5	04/13/2021	No	Erosion of natural deposits	
Selenium (ppb)	50 (50)	SGL	8.30	12/01/2020	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines	
Fluoride (ppm)	4 (4)	SGL	0.5	12/01/2020	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories	
Arsenic (ppb)	10 (0)	SGL	1.10	12/01/2020	No	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronic production wastes	
Barium (ppm)	2 (2)	SGL	0.0547	12/01/2020	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	
Sodium (ppm)	N/A (N/A)	SGL	54.94	11/14/2023	No	Erosion of natural deposits; Added to water during treatment process	
Nitrate [as N] (ppm)	10 (10)	SGL	4.84 (2.06 - 4.84)	2023	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits	

PUBLIC NOTICE: CITY OF HOLSTEIN **RES. 24-20 REVENUE PURPOSE FRANCHISE FEE**

RESOLUTION 24-20 A Resolution Approving and Adopting a Revenue Purpose Statement for Expenditure of Fee Revenues from Proposed Electric and Natural Gas

Franchise Fees WHEREAS, the City Council of the City of Holstein, Iowa, has chosen to establish utility franchise fees for the sale and distribution of electricity and natural gas within the city limits of the City of Holstein, and

WHEREAS, the City of Holstein intends to hold a public hearing on proposed ordinances granting an electric and natural gas franchises in the City to establish franchise fees on sales and distribution services of electricity and natural gas;

WHEREAS, pursuant to the provisions of Section 364.2, subsection (4)(f) of the Code of Iowa, the City has prepared a Revenue Purpose Statement outlining the purposes for which the City shall use electric and natural gas franchise fee revenues that will be received if the proposed ordinance is adopted.

NOW, THEREFORE, BE IT RE-SOLVED by the City Council of the City of Holstein, Iowa: 1. That the "Revenue Purpose

Statement for the Use or Expenditure of Electric and Natural Gas Franchise Fee Revenues for the City of Holstein, Iowa" ("Revenue Purpose Statement"), attached hereto, is hereby approved and adattached opted; and

2. That the City Clerk shall publish

which publication shall be made in a legal newspaper of general circulation in the City.

PASSED AND APPROVED this 28th day of May, 2024

Kathy Breyfogle, Mayor Tamara Nuckolls, City Administrator REVENUE PURPOSE

STATEMENT

Pursuant to the provisions of Section 364.2, subsection (4)(f) of the Code of Iowa, the City of Holstein hereby establishes the following purposes allowed under Iowa Code Section 384.3A, subsection (3) (e), (f) and (g) for which franchise fee revenues from its electric and natural gas franchises with MidAmerican Energy may be used or expended, said purposes which may he narrowed after public hearing Public safety, including the equipping of fire, police, emergency services, sanitation, street, and civil defense departments; the establishment, construction, reconstruction, repair, equipping, remodeling, and extensions of public works, public utilities, and public transportation systems; and the construction, reconstruction, or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, and public grounds, and the acquisition of real estate needed for such purposes

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Note: Contaminants with dates indicate results from the most recent testing done in accordance with

regulations. **DEFINITIONS**

 Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

 Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

- ppb -- parts per billion. • ppm -- parts per million.
- pCi/L- picocuries per liter
- N/A Not applicable
 ND -- Not detected
- RAA Running Annual Average • Treatment Technique {TT) - A required process intended to reduce the level of a contaminant in drinking water.

· Action Level (AL)- The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

 Maximum Residual Disinfectant Level Goal (MRDLG)-The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Maximum Residual Disinfectant

Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

• SGL- Single Sample Result RTCR – Revised Total Coliform

Rule NTU – Nephelometric Turbidity Units

GENERAL INFORMATION Drinking water, including bottled

water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. HOLSTEIN, CITY OF is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/

safewater/lead. SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sand and gravel of the Alluvial aquifer. The Alluvial aquifer was determined to be highly susceptible to contamination because the characteristics of the aquifer and overlying materials provide little protection from contaminants at the land surface. The Alluvial wells will be highly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 712-368-4898

This water supply obtains its water from the sandstone of the Dakota-Mississippian aquifer. The Dakota-Mississippian aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Dakota-Mississippian well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 712-368-4898

CONTACT INFORMATION For questions regarding this information or how you can get involved in decisions regarding the water system, please contact HOL-STEIN, CITY OF at 712-368-4898.

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PROCEEDINGS:

GALVA-HOLSTEIN BOE / SCHALLER-CRESTLAND BOE • JUNE 9 MINUTES

June 9, 2024

Regular Board Meeting The Galva-Holstein Board of Education met in regular session Sunday, June 9, 2024 in the Schaller Media Center at 7 p.m. with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: None.

Administration: Superintendent Adam Bisenius

Visitors present: Jane Scho-Call to order: 7 p.m.

Kalin to approve agenda as presented Motion carried 7-0

Motion by Aschinger, second by

In public comment, Schomaker addressed the boards regarding the equitable distribution of the potential state funding for hourly employees

Motion by Kalin second by Aschinger to approve minutes from the May 13, 2024 meetings. Motion carried 7-0 Motion by Schossow, second by

Ruble to approve bills as presented. Motion carried unanimously. (Schossow reviewed bills prior to Motion by Aschinger, second by

Ruble to authorize business manager to pay bills through June 30 in order to close out the fiscal year prior to the next board meeting. Motion carried 7-0. Motion by Aschinger, second by

Witzke to approve financials for May 2024 as presented. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve the fall coaching positions as well as activity sponsors presented. Motion car-

Motion by Witzke, second by Schossow to approve the resignations of Dawn Van Houten, Sean Courtney, Hayley Seuntjens, Chandler Neumann and Tyler Merical. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve presented wage increases for Principals Andersen and Miller Motion carried

Motion by Witzke, second by Schossow to approve the hiring of Rebecca Wuebker as a .5 elementary counselor and .5 classroom teacher. Motion carried 7-0. Motion by Witzke, second by As-

chinger to approve a summer driver's education contract with Dan Ryan. Motion carried unanimously. Motion by Wittrock, second by Kalin to approve the lane advancement of Katelyn Warnke from Masters to Masters +15. Motion carried 7-0.

Motion by Schossow, second by Ruble to approve the presented teachers for TLC positions for the 24-25 school year. Motion carried

Motion by Aschinger, second by Ruble to approve the shared superintendent salary increase as presented and agreed to by the Schaller-Crestland Board. Motion

Barco Municipal Products....

Sign Stand 36'-48' ..

Motion by Aschinger second by Ruble to approve the technology items presented for purchase. Motion carried unanimously.

In his superintendent report,

Bisenius spoke with the board regarding the district's current cyber security insurance and discussion regarding whether the district held enough liability coverage. It was decided to increase the coverage from \$2 to \$3 million on the next policy. In addition, under advisement from EMC, the board decided to increase excess liability coverage from \$5 million to \$10 million. Next, the board discussed the benefits of joining the Iowa Local Government Risk Pool for the purchasing of natural gas. Bisenius then updated the boards about an

company offers for communication with students and parents. He and the principals as well as teacher groups will meet to discuss it further. Finally, the boards discussed the recent volleyball fundraiser. In board reports, Kalin inquired

about land owned by the district

near the Galva school, and wheth-

add-on that the District's website

er or not the FFA students might want to use it as a test plot. With nothing further to discuss, the meeting adjourned at 8:05 p.m. The next scheduled board meeting will be July 8 at 7 p.m. in Holstein Media Center.

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PROCEEDINGS: HOLSTEIN CITY COUNCIL • JUNE 11 MINUTES / CLAIMS / REVENUE

Tuesday, June 11, 2024

A regular meeting of the Holstein City Council was held on Tuesday June 11, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll call as follows: Bonnie Stevenson, Terri Schimmer, Jamison Voss, Christine Wiese, and Marcus Prell. A motion was made by Council Member Voss and seconded by Council Member Schimmer approving the consent agenda including Agenda, Minutes of the May 28, 2024, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, Claims, Cigarette Tobacco Permit renewal for A&A Food & Fuel, Casev's, Dollar General, Holstein Super Market, LV Petroleum, and Spirits, Stogies & Stuff, Special Class C Alcohol License for Lucky Wife wine Slushies, Inc. and Midwest Deli. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Schimmer, Wiese, and Stevenson. Nays: none. Motion carried. Mayor, public Works, Community Center, Taxi, library, and Administrator reports were presented. Ordinance 257 Granting to MidAmerican Energy Company, Its Successors and Assigns, The Right and Non-Exclusive Franchise to Acquire, Construct, Erect, Maintain and Operate in The City Of Holstein, Iowa, A Natural Gas System And To Furnish And Sell Natural Gas To The City And Its Inhabitants And Authorizing The City To Collect Franchise Fees For A Period Of 25 Years 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: Prell, Voss, Schimmer, Wiese, and Stevenson. Nays: none. The second reading of Ordinance 257 passed. A motion by Council Member Schimmer and seconded by Council Member Voss to waive third reading and pass on second and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Wiese, Stevenson, and Prell. Nays: none. Ordinance 257 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 258 Granting to MidAmerican Energy Company, Its Successors and Assigns, The Right and Non-Exclusive Franchise to Acquire, Construct, Erect, Maintain and Operate In The City Of Holstein, Iowa, An Electric System And Communications Facilities And To Furnish And Sell Electric Energy To The City And Its Inhabitants And Authorizing The City To Collect Franchise Fees For A Period Of 25 Years 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 Schimmer, Wiese, Stevenson, Prell, and Voss. Navs: none. The second reading of Ordinance 258 passed. A motion by Council Member Schimmer and seconded by Council Member Prell to waive third reading and pass on second and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Stevenson, Prell, Voss, and Schimmer Navs: none Ordinance 258 shall be in effect from and after its final passage, approval and publication as provided by law. A motion was made by Council Member Voss and seconded by Council Member Stevenson approving the Lohff-Schumann Community Center Remodel Project and the city will begin pursuing funding sources such as fund raising and grants. The motion was duly put to a vote of the City Council, Aves: Voss. Prell, Stevenson, Wiese, and Schimmer. Nays: none. Motion carried. A motion was made by Council Member Prell and seconded by Council Member Stevenson to accept the Board of Adjustment decision regarding the variance granted for building permit 24-12. The motion was duly put to a vote of the City Council. Aves: Prell, Stevenson, Voss, and Wiese. Nays: Schimmer. Motion carried. A motion was made by Council Member Schimmer and seconded by Council Member Wiese to begin the process for Benning Drive Phase 2 Development. The motion was duly put to a vote of the City Council. Aves: Schimmer, Voss, Stevenson. Prell, and Wiese. Nays: none. Motion carried. The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda: A-1 Plumbing & Heating. Ballfield Concession Sink88.84 ACCO Unlimited Corp

Pool Chlorinating Solution 2,061.21 AgState - Cherokee Vehicle Fuel & Fertilizer....1,488.46 Alpha Wireless Comm Co FCC License Wnns709-Renew

MS Office......4195.87

Builders Sharpening & Serv Mower Blade/Spool/Cutting Head Ump 6-1-24 Field Pw.....30.00 Cherokee Regional Medical Cntr.... Paramedic Assist 5-23-24....175.00 Chesterman Co Concessions2,058.00 Crary Huff Law Firm Dollar General-Regions 410526. Operating/Bldg/Maint.....77.85 Foundation Analytical Lab ... Effluent Test......260.50 Frontier Communications .. 100 Addtl Public User Spaces448.00 Harriman Carson. Ump Field 5-22-24.....30.00 Dba Holstein Sanitation Inc. May Refuse Pu Contract 11,641.74 Holstein Super Market Concessions Comm Ctr....1,065.52 Iowa One Call... March/April 2024 Locates.....41.90 IRS - FED/FICA Taxes..... FED/FICA Tax.....4,899.88 Jacob's Electric..... Pool Lights......673.14 Ump 5-28-24 Field 1 Game.100.00 Jensen Kinnick Ump 2 Games Plate 5-21-24.. Ump Plate 5-23-2445.00

Ump Pw Field 6-3.4.5.6-24..210.00 Kasperbauer Cleaners, Inc..... Floor Mat Svc City Hall25.57 Kenkel Ashlev... Sams Club 6-1 & 6-5-24 123.14 Krager KreightonUmp6-3 Minor/Plate-Major/Field...620.00 MacQueen Equipment...... Sweeper Main Brrom......703.83 Matheson Tri-Gas Inc Amb Oxygen Tank Rentals .. 153.60 MidAmerican Energy Co.... Motor Parts Sales..... May 2024 Nuisance Contract1,110.84 Municipal Supply Inc...... Pool Backflow Repair513.34 Niemeier Scott- HSA...... HSA- Pre-Tax..... North Ida Builders LLC .. Hotel Tax Rebate Jan-June 202436,616.76 NW Rural Electric Co......

Jochims Cole

....198.00

.....4,804.24 Utilities..... One Office Solution Office Supplies149.70 Petty Cash..... Petty Cash Pool 2024 Season.. Plunkett's Pest Control Pest Control Comm Ctr108.78 Stevenson Hardware..... Operating/Maint/Bldg......267.30 Tiefenthaler Quality Meat Concessions Comm Ctr......39.69 Todd Carter

Twitchell Jim

journed at 5:51 p.m. Ump 6-1,3,4,5,6 Pw Plate....440.00

Ump 6-3,4 Min/Field-Maj/Plate.460.00 UMB Bank .. Series 2021 Debt.....272,451.75 June 2024 UB Postage......234.32 Verizon Wireless..... Amb Phone......240.37

Ump 2 Games Field 5-21-24 .70.00363.330.62 City of Holstein Revenues

Vohs Gavin

May 2024 General Total117,294.30 Hotel/Motel Tax Total25,776.66 Road Use Tax Total17,093.51 Employee Benefits Total ...1,982.98 Emergency Fund Total......747.01 Local Option Sales Tax Total.

Water Total......28,043.43 Cap Projects Water Total..6,426.85 Sewer Total.....24,138.97 Sewer Capital Project Tot .8,753.69 Storm Water Utility Total ...2,468.62

Total Revenue By Fund.....301,735.40 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 ad-

> Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls. City Administrator

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PUBLIC NOTICE: CITY OF HOLSTEIN • ORDINANCE 257 - MIDAMERICAN GAS FRANCHISE

ORDINANCE NO. 257

AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COM-PANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO AC-QUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF HOLSTEIN IOWA A NATURAL GAS SYSTEM AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS IN-HABITANTS AND AUTHORIZING THE CITY TO COLLECT FRAN-CHISE FEES FOR A PERIOD OF

BE IT ENACTED by the City Council of the City of Holstein, Iowa:
Section 1. There is hereby granted

to MidAmerican Energy Company, an lowa corporation, (hereinafter called "Company,)" and to its successors and assigns the right and non-exclusive franchise to acquire, construct, erect, maintain and operate in the City of Holstein, Iowa, (hereinafter called the "City,)" a gas distribution system, to furnish natural gas along, under and upon the right-of-way, streets, avenues, alleys and public places to serve customers within and without the City and to furnish and sell natural gas to the City and its inhabitants. For the term of this franchise, the Company is granted the right of eminent domain, the exercise of which is subject to City Council approval upon application by the Company. This franchise shall be effective for a twenty-five (25) year period from and after the effective date of this ordinance

Section 2. The rights and privileges hereby granted are subject to the restrictions and limitations of Chapter 364 of the Code of Iowa 2023, or as subsequently amended or changed.

Section 3. Company shall have the right to excavate in any public street for the purpose of laying, relaying, repairing or extending gas pipes, mains, conduits, and other facilities provided that the same shall be so placed as not to unreasonably interfere with any above or belowground utility services or facilities which have been or may hereafter be located by or under authority of

Section 4. The Company shall, excluding facilities located in private easements or public utility easements (whether titled in Company exclusively or in Company and other entities), in accordance with lowa law including Company's tariff on file with and made effective by the Iowa Utilities Board as may subsequently be amended ("Tariff.") at its cost and expense, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may

reasonably require for the purposes of facilitating the construction reconstruction, maintenance or repair of the street or alley. The Company shall not be required to pay any City permits as needed as a result of City required relocation. Relocation expenses for other hard surfaces, including pedestrian and non-motorized vehicle pathways, will be paid by the City. If the City has a reasonable alternative route for the street, alley or public improvements or an alternative construction method, which would not cause the relocation of the Company installations, the City shall select said alternative route, or construction method. The City shall be responsible for surveying and staking the right-of-way for City projects that require the Company to relocate Company facilities. If requested the City shall provide, at no cost to the Company, copies of its relocation plan and profile and cross section drawings. If tree and vegetation removal must be completed by the City as part of the City's project and are necessary whether or not utility facilities must be relocated, the City at its own cost shall be responsible for said removals. If the timing of the tree/vegetation removal does not coincide with the Company facilities relocation schedule and Company must remove trees/vegetation that are included in the City's portion of the project, the City shall either remove the material at its cost or reimburse the Company for the expenses incurred to remove said vegetation or trees. If project funds from a source other than the City are available to pay for the relocation of utility facilities, the City shall attempt to secure said funds and provide them to the

Section 5. In making excavations in any streets, avenues, alleys and public places for the installation of gas pipes, conduits or apparatus, Company shall not unreasonably obstruct the use of the streets and shall replace the surface, restoring it to the condition as existed immediately prior to excavation. Company agrees any replacement of road surface shall conform to current City code regarding its depth and composition. The Company shall not be required to restore or modify public right of way, sidewalks or other areas in or adjacent to the Company project to a condition superior to its immediate previously existing condition or to a condition exceeding its previously existing condition to the extent any alterations are required for the City to comply with city, state or federal rules, regulations or laws. Section 6. The City's vacating a street, avenue, alley, public ground

Company to compensate the Com-

pany for the costs of relocation.

or public right-of-way shall not deprive the Company of its right to operate and maintain existing facilities on, below, above, or beneath the vacated property. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has facilities in the vicinity, the City shall provide Company with not less than sixty (60) days advance notice of the city's proposed action and, upon request grant the Company a utility easement covering existing and future facilities and activities. If the City fails to grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public ground, the City shall at its cost and expense obtain easements for the existing Company facilities.

Section 7. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City at any time during the previous ten (10) years.

Section 8. Pursuant to relocation of Company facilities as may be required here under, if the City orders or requests the Company to relocate its existing facilities or equipment in order to directly or indirectly facilitate the project of a commercial or private developer or other non-public entity. City shall reimburse or the City shall require the developer or non-public entity to reimburse the Company for the cost of such relocation as a precondition to relocation. The Company shall not be required to relocate in order to facilitate such private project at its expense.

Section 9. The Company shall indemnify and save harmless the City from any and all claims, suits, losses, damages, costs or expenses, on account of injury or damage to any person or property, to the extent caused or occasioned by the Company's negligence in construction, reconstruction, excavation, operation or maintenance of the natural gas facilities authorized by this franchise; provided, however, that the Company shall not be obligated to defend, indemnify and save harmless the City for any costs or damages to the extent arising from the negligence of the City, its officers, employees or agents.

Section 10. Upon reasonable request, the Company shall provide the City, on a project specific basis, information indicating the horizontal location, relative to boundaries of the right of way, of all equipment which it owns or over which it has control that is located in the public right of way, including documents, maps and other information in paper or electronic or other forms ("Information"). The Company and City recognize the Information may in whole or part be considered a confidential record under state or federal law or both. Upon receipt of a request from a third party for information concerning information about the Company's facilities within the City, the City will promptly submit same to Company. If the Company believes any of the information requested constitutes a trade secret which may otherwise be protected from public disclosure by state or federal law, or otherwise exempt from disclosure under the provisions of the Freedom of Information Act, the Federal Energy Regulatory Commission Critical Energy Infrastructure requirements pursuant to 18 CFR 388.112 and 388.113, or Chapter 22 of the Code of Iowa, as such statutes and regulations may be amended from time to time, then the Company shall provide the City with a written explanation of the basis for such assertion of confidentiality or exemption from disclosure

within ten (10) days. Section 11. The Company shall extend its mains and pipes and operate, and maintain the system in accordance with the applicable regulations of the Iowa Utilities Board or its successors and lowa law

Section 12. During the term of this franchise, the Company shall furnish natural gas in the quantity and quality consistent and in accordance with the applicable regulations of the Iowa Utilities Board the Company's tariff made effective by the Iowa Utilities Board or its successors and Iowa law.

Section 13. All reasonable and proper police regulations shall be adopted and enforced by the City for the protection of the facilities of

the Company. Section 14. A franchise fee of one (1) percent is imposed upon, and shall be collected from, the natural gas customers of the Company receiving service and located within the corporate limits of the City. The franchise fee shall be imposed upon the gross receipts, minus uncollectible accounts, generated from sales of natural gas and distribution service with the following conditions.

A. The franchise fee shall be remitted by the Company to the City on or before the last business day of the calendar quarter following the close of the calendar quarter in which the franchise fee is charged. B. City agrees to modify the level of franchise fees imposed only once in any 24-month period.

C. The Company will use its best efforts to commence collection of franchise fees on or before the first Company billing cycle of the first calendar month following ninety (90) days of receipt of information required of the City to implement the franchise fee, including the City's documentation of customer

classes subject to or exempted from City-imposed franchise fee. D. City shall be solely responsible for identifying customer classes

subject to or exempt from paying the City imposed franchise fee. The Company shall have no obligation to collect franchise fees from customers in annexed areas until and unless such ordinances have been provided to the Company by certified mail. The Company shall commence collecting franchise fees in the annexed areas no sooner than sixty (60) days after receiving annexation ordinances from the City. E. Company shall not, under any

circumstances be required to return or refund any franchise fees that have been collected from customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of or individual customers the City shall reimburse the Company for the expenses incurred by the Company to provide such data or information.

G. With respect to the distribution or transportation by the Company of natural gas sold to the customer by a third-party supplier of the commodity, the percentage of gross receipts shall be applied to the customer's full cost of gas delivered within the City, including all costs of acquisition, ownership, and transportation whereof, wherever incurred. In determining the amount of the fee, the Company may presume that the customer's commodity cost of gas is the same as if the gas were sold by the Company, unless a different cost is provided.

Section 15. Upon implementation of a franchise fee, the City shall not pursuant to Chapter 480A.6 of the Code of lowa, impose or charge Company right of way management fees for permits for Company construction, maintenance, repairs, excavation, pavement cutting or inspections of Company work sites and projects or related matters.

Section 16. Either City or Company ("party") may terminate this franchise if the other party shall be materially in breach of its provisions. Upon the occurrence of a material breach, the non-breaching party shall provide the breaching party with notification by certified mail specifying the alleged breach. The breaching party shall have sixty (60) days to cure the breach, unless it notifies the non-breaching party, and the parties agree upon a shorter or longer period for cure. If the breach is not cured within the cure period, the non-breaching party may terminate this franchise. A

party shall not be considered to be in breach of this franchise if it has operated in compliance with state or federal law. A party shall not be considered to have breached this franchise if the alleged breach is the result of the actions of a third party or the other party.

Section 17. If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not ad-

judged invalid or unconstitutional. Section 18. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this Agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

Section 19. This ordinance and the rights and privileges herein granted shall become effective and binding upon its approval and passage in accordance with lowa law and the written acceptance by the Company. The City shall provide Company with an original signed and sealed copy of this ordinance within ten (10) days of its final passage. The Company shall, within thirty (30) days after the City Council approval of this ordinance, file in the office of the clerk of the City, its acceptance in writing of all the terms and provisions of this ordinance. Following City Council approval, this ordinance shall be published in accordance with the Code of Iowa. The effective date of this ordinance shall be the date of publication. In the event that the Company does not file written acceptance of this ordinance within thirty (30) days after its approval by the City Council this ordinance shall be void and of no effect.

Section 20. Upon the effective date of this ordinance, all prior natural gas franchises granted to the Company to furnish natural gas to the City and its inhabitants are hereby repealed and all other ordinances or parts of ordinances in conflict herewith are also hereby repealed.

PASSED AND APPROVED this 11th day of June 2024.

CITY OF HOLSTEIN, IOWA Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on Wednesday, June 19, 2024

PUBLIC NOTICE:

CITY OF HOLSTEIN • ORDINANCE 258 - MIDAMERICAN ELECTRIC FRANCHISE

ORDINANCE NO. 258

AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COM-PANY, ITS SUCCESSORS AND ASSIGNS. THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO AC-QUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF HOLSTEIN, IOWA, AN **ELECTRIC SYSTEM** AND COM-MUNICATIONS FACILITIES AND TO FURNISH AND SELL ELEC-TRIC ENERGY TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERI-OD OF 25 YEARS

BE IT ENACTED by the City Council of the City of Holstein, Iowa:

Section 1. There is hereby granted to MidAmerican Energy Company, an Iowa corporation, (hereinafter called "Company,)" and its successors and assigns, the right and nonexclusive franchise to acquire, construct, erect, maintain and operate in the City of Holstein, Iowa, (hereinafter called the "City,)" a system for the transmission and distribution of electric energy and communications signals along, under, over and upon the streets, avenues, rights of way and alleys to serve customers within the City, and to furnish and sell electric energy to the City and its inhabitants. The Company is granted the right to exercise of powers of eminent domain, subject to City Council approval. This franchise shall be effective for a twenty five (25) year period from and after the effective date of this ordinance. Section 2. The rights and privi-

leges hereby granted are subject to the restrictions and limitations of Chapter 364 of the Code of Iowa 2023 or as subsequently amended or changed. Section 3. The Company shall have the right to erect all necessary poles and to place thereon

the necessary wires, fixtures and accessories as well as to excavate and bury conduits or conductors for the distribution of electric energy and communications signals in and through the City, provided the same shall be placed in accord with this franchise and City code regulations of the City, regarding the placement of structures, facilities, accessories or other objects in the right of way, including ordinances which assign corridors or other placements to users of the right of way and reguirements which may be adopted regarding separation of structures, facilities, accessories or other ob-

jects. Section 4. The Company shall, ex cluding facilities located in private easements or public utility easements (whether titled in Company exclusively or in Company and other entities), in accordance with lowa law including Company's Tariff on file with and made effective by the Iowa Utilities Board as may subsequently be amended ("Tariff") at its cost and expense, locate and relocate its existing installations located in, on, over or under the right-of-way of any public street, right of way or alley in the City in such a manner as the City may require for the purposes of facilitating the construction, reconstruction.

maintenance or repair of the street

right of way or alley. The Company shall not be required to pay any City permits as needed as a result of City required relocation. If the City has a reasonable alternative route for the street, right of way or alley or an alternative construction method, which would not cause the relocation of Company installations or would minimize the cost or expense of relocation of Company installations, the City and Company shall work together to consider said alternative route or construction method. The City shall, in the extension or modification of streets and roads, make provision for the placement of company service lines and facilities on City-owned right of way without charge to Company. In planning for the extension or modification of streets, the City shall, to the extent practicable design such changes to limit the need for relocation of Company facilities. The City shall be responsible for surveying and staking the right-of-way for City projects that require the Company to relocate Company facilities. If requested, the City shall provide, at no cost to the Company, copies of the relocation plan and profile and cross section drawings. If vegetation and tree removals must be completed by the City as part of the City's project and are necessary whether or not utility facilities must be relocated, the City at its own cost shall be responsible for said removals. If the timing of vegetation and tree removals does not coincide with Company's facilities relocation schedule and the Company must remove vegetation and trees that are included in the City's portion of the project, the City shall either remove them or reimburse the Company for the expenses incurred to remove said materials. If project funds from a source other than the City are available to pay for the relocation of utility facilities, the City shall use its best efforts to secure said funds and provide them to the Company to compensate the Com-

pany for the costs of relocation. Section 5. In making excavations in any streets, avenues and public places for the installation, maintenance or repair of conductor, conduits or the erection of poles and wires or other appliances, the Company shall not unreasonably obstruct the use of the streets. The Company in making such excavations shall, if required by ordinance. obtain a City permit therefore and provide City representatives with advance notice prior to the actual commencement of the work, and shall comply with all provisions and requirements of the City in its regulation of the use of City right of way in performing such work. In emergencies which require immediate excavation, the Company may proceed with the work without first applying for or obtaining the permit, provided, however, that Company shall apply for and obtain the excavation permit as soon as possible after commencing such emergency work. The Company shall comply with all provisions and requirements of the City in its regulation of the use of City right of way in performing such work. The Company shall comply with all City

ordinances regarding paving cuts, placement of facilities and restoration of payement and other public infrastructure. The Company shall replace the surface, restoring the condition as existed prior to the Company's excavation but shall not be required to improve or modify the public right of way, sidewalks or other areas in or adjacent to the Company project to a condition superior to its immediate previously existing condition. Company shall complete all repairs in a timely manner. Company agrees any replacement of road surface shall conform to current City ordinances regarding its depth and composition.

Section 6. Vacating a street, avenue, alley, public ground or public right-of-way shall not deprive the Company of its right to operate and maintain existing facilities and their replacements on, below, above, or beneath the vacated property. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has electric facilities, the City shall grant the Company a utility easement for said facilities. If the City fails to grant the Company a utility easement for said facilities prior to abandoning or vacating a street, avenue, alley or public ground, the City shall at its cost and expense obtain easements for the existing Company facilities.

Section 7. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City in

the previous ten (10) years. Section 8. Pursuant to relocation of Company facilities, if the City orders or requests the Company to relocate its existing facilities or equipment in order to directly facilitate a project for the primary benefit of a commercial or private developer or other non-public entity, the City shall require the developer or nonpublic entity to reimburse the Company for the cost of such relocation as a precondition to relocation of its existing facilities or equipment. The Company shall not be required to relocate in order to facilitate such

private project at its expense. Section 9. The Company shall indemnify, save and hold harmless the City from any and all claims, suits, losses, damages, costs or expenses, on account of injury or damage to any person or property, to the extent caused or occasioned by the Company's negligence in construction, reconstruction, excavation, operation or maintenance of the electric facilities authorized by this franchise; provided, however, that the Company shall not be obligated to defend, indemnify and save harmless the City for any costs or damages to the extent arising from the negligence of the City, its officers, employees or

agents. Section 10. The pruning and removal of vegetation and trees shall be done in accordance with current nationally accepted safety and utility industry standards and federal and state law, rules and regulations. The Company is authorized and empowered to prune or remove at Company expense, any tree extending into any street, avenue, right of way, alley, public place or public grounds to maintain electric reliability, safety, to restore utility service and to prevent limbs. branches, or trunks from interfer ing with the wires and facilities of the Company. The pruning and removal of vegetation and trees shall be completed in accordance with nationally accepted safety and utility standards, NSI Z133.1-2012, American National Standard for Arboricultural Operations-Safety Requirements, and ANSI A300(part 1) 2008 Pruning, (Revision of ANSI A300 part 1-2001) American National Standard for Tree, Shrub, and other Woody Plant Management -Standard of Practices (Pruning) or subsequent revisions to these standards, and City ordinances regarding the pruning of trees that incorporate by reference that standard. Section 11. Upon reasonable re-

guest, the Company shall provide

the City, on a project specific basis, information indicating the horizontal location, relative to boundaries of the right of way, of all equipment which it owns or over which it has control that is located in City right of way, including documents, maps and other information in paper or electronic or other forms ("Information.") The Company and City recognize the Information may in whole or part be considered a confidential record under state or federal law or both. Therefore, City shall not release any Information without prior consent of the Company and shall return the Information to Company upon request. City recognizes that Company claims the Information may constitute a trade secret or is otherwise protected from public disclosure by state or federal law on other grounds, and agrees to retain the Information in its non-public files. Furthermore, the City agrees that no documents, maps or other Information provided to the City by the Company shall be made available to the public or other entities if such documents or Information are exempt from disclosure under the provisions of the Freedom of Information Act, the Federal Energy Regulatory Commission Critical Energy Infrastructure requirements pursuant to 18 CFR 388.112 and 388.113, or Chapter 22 of the Code of lowa, as such statutes and requmation. lations may be amended from time to time. In the event any action at law, in equity or administrative is brought against the City regarding disclosure of any document which the Company has designated as a trade secret or as otherwise protected from disclosure, the Company shall assume, upon request of the City, the defense of said action

Section 12. The Company shall construct, operate and maintain its facilities in accordance with the applicable regulations of the lowar Utilities Board or its successors and lowa law. During the term of this franchise, the Company shall furnish electric energy in the quantity

and reimburse the City any and all

costs, including attorney fees and

penalties to the extent allowed by

and quality consistent with and in accordance with the applicable reg-ulations of the Iowa Utilities Board, the Company's tariff and made effective by the Iowa Utilities Board or its successors and lowa law.

Section 13. There is hereby imposed upon the customers a franchise fee of one (1) percent upon the gross revenues, minus uncollectible accounts, generated from sales of electricity and distribution service, pursuant to the Tariff, by the Company within the corporate limits of the City. The franchise fee shall be remitted by the Company to the City on or before the last business day of the calendar quarter following the close of the calendar quarter in which the franchise fee is charged.

A. City agrees to modify the level of franchise fees imposed only once in any 24-month period.

B. Company will use its best efforts to commence collection of franchise fees on or before the first Company billing cycle of the first calendar month following ninety (90) days of receipt of information required of the City to implement the franchise fee, including the City's documentation of customer classes subject to or exempted from City-imposed franchise fee.

C. City shall be solely responsible for identifying customer classes subject to or exempt from paying the City imposed franchise fee. The Company shall have no obligation to collect franchise fees from customers in annexed areas until and unless such ordinances have been provided to the Company by certified mail. The Company shall commence collecting franchise fees in the annexed areas no sooner than sixty (60) days after receiving annexation ordinances from the City. D. Company shall not, under any circumstances be required to return

or refund any franchise fees that have been collected from customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of or individual customers the City shall reimburse the Company for the expenses incurred by the Company to provide such data or infor-

Section 14. The City shall not pursuant to Chapter 480A.6 of the Code of Iowa, impose or charge right of way management fees upon the Company or fees for permits for Company construction. maintenance, repairs, excavation, pavement cutting or inspections of Company work sites and projects or related matters.

Section 15. This franchise shall apply to and bind the City and Company and their successors and as-

Section 16. Either City or Company ("party") may terminate this franchise if the other party shall be materially in breach of its provisions. Upon the occurrence of a material breach, the non-breaching party shall provide the breaching party with notification by certified

mail specifying the alleged breach The breaching party shall have sixty (60) days to cure the breach, unless it notifies the non-breaching party, and the parties agree upon a longer period for cure. If the breach is not cured within the cure period, the non-breaching party may terminate this franchise. A party shall not be considered to be in breach of this franchise if it has operated in compliance with state or federal law. . A party shall not be considered to have breached this franchise if the alleged breach is the result of the actions of a third party or the other

Section 17. If any of the provisions of this franchise ordinance are for any reason declared to be illegal or void, the lawful provisions of this franchise ordinance, which are severable from said unlawful provisions, shall be and remain in full force and effect, the same as if the franchise ordinance contained no illegal or void provisions.

Section 18. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this Agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

Section 19. This ordinance and the rights and privileges herein granted shall become effective and binding upon its approval and passage in accordance with Iowa law and the written acceptance by the Company. The City shall provide Company with an original signed and sealed copy of this ordinance within 10 days of its final passage. The Company shall, within thirty (30) days after the City Council approval of this ordinance, file in the office of the clerk of the City, its acceptance in writing of all the terms and provisions of this ordinance. Following City Council approval, this ordinance shall be published in accordance with the Code of Iowa. The effective date of this ordinance shall be the date of publication. In the event Company does not file its written acceptance of this ordinance within thirty (30) days after its approval by the City Council, this ordinance shall be void and of no effect.

Section 20. Upon the effective date of this ordinance, all prior franchises granted to the Company to furnish electric service to the City and its inhabitants are hereby repealed and all other ordinances or parts of ordinances in conflict herewith are also hereby repealed. PASSED AND APPROVED this

11th day of June 2024. CITY OF HOLSTEIN, IOWA Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls City Administrator

Published in The Holstein Advance on June 19 2024

PUBLIC NOTICE: IDA COUNTY • BUDGET AMENDMENT

	NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of IDA COUNTY Fiscal Year July 1, 2023 - June 30, 2024					
The Board of Supervisors of IDA COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30						
	Meeting Date/Time: 6/25/2024 09:15 AM	Contact: Charlys Folk	Phone: (712) 264-2626			
	Meeting Location: Magistrate Courtroom 401 Moorehead St. Ida Grove, IA 51445					
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There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment			
Taxes Levied on Property	1	4,012,628	0	4,012,628			
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0			
Less: Credits to Taxpayers	3	103,500	0	103,500			
Net Current Property Tax	4	3,909,128	0	3,909,128			
Delinquent Property Tax Revenue	5	75	0	75			
Penalties, Interest & Costs on Taxes	6	7,000	0	7,000			
Other County Taxes/TIF Tax Revenues	7	3,145,954	0	3,145,954			
Intergovernmental	8	3,190,804	0	3,190,804			
Licenses & Permits	9	12,000	0	12,000			
Charges for Service	10	249,250	0	249,250			
Use of Money & Property	11	235,765	0	235,765			
Miscellaneous	12	301,189	0	301,189			
Subtotal Revenue	13	11,051,165	0	11,051,165			
Other Financing Sources:							
General Long-Term Debt Proceeds	14	0	0	0			
Operating Transfers In	15	3,891,322	0	3,891,322			
Proceeds of Fixed Asset Sales	16	0	0	0			
Total Revenues & Other Sources	17	14,942,487	0	14,942,487			
EXPENDITURES & OTHER FINANCING USES							
Operating:							
Public Safety and Legal Services	18	1,706,989	0	1,706,989			
Physical Health and Social Services	19	450,300	0	450,300			
Mental Health, ID & DD	20	0	0	0			
County Environment & Education	21	1,103,951	0	1,103,951			
Roads & Transportation	22	5,136,045	0	5,136,045			
Government Services to Residents	23	412,690	0	412,690			
Administration	24	1,120,003	115,000	1,235,003			
Nonprogram Current	25	0	0	0			
Debt Service	26	2,155,505	0	2,155,505			
Capital Projects	27	9,221,498	0	9,221,498			
Subtotal Expenditures	28	21,306,981	115,000	21,421,981			
Other Financing Uses:							
Operating Transfers Out	29	3,891,322	0	3,891,322			
Refunded Debt/Payments to Escrow	30	0	0	0			
Total Expenditures & Other Uses	31	25,198,303	115,000	25,313,303			
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-10,255,816	-115,000	-10,370,816			
Beginning Fund Balance - July 1, 2023	33	17,844,295	0	17,844,295			
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0			
Fund Balance - Nonspendable	35	0	0	0			
Fund Balance - Restricted	36	6,760,802	0	6,760,802			
Fund Balance - Committed	37	336,866	0	336,866			
Fund Balance - Assigned	38	0	0	0			
Fund Balance - Unassigned	39	490,811	-115,000	375,811			
Total Ending Fund Balance - June 30, 2024	40	7,588,479	-115,000	7,473,479			
Explanation of Changes: Interfund loan from GB to EMS Essential Service for building purchase.							

Published in The Holstein Advance on June 19, 2024