

PROCEEDINGS:
HOLSTEIN CITY COUNCIL • JUNE 25 MINUTES / CLAIMS

Tuesday, June 25, 2024
A regular meeting of the Holstein City Council was held on Tuesday, June 25, 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: Terri Schimmer, Christine Wiese, Jamison Voss, Marcus Prell, and Bonnie Stevenson. A motion was made by Council Member Wiese and seconded by Council Member Schimmer approving the consent agenda including Agenda, Minutes of the June 11, 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. A motion was made by Council Member Stevenson and seconded by Council Member Prell to set a date for Public Hearing on Plans & Specification for Wastewater Improvement Project for Aug. 13, 2024 at 5 p.m. The motion was duly put to a vote of the City Council. Ayes: Wiese, Schimmer, Stevenson, Voss, and Prell. Nays: none. Motion carried. A motion was made by Council Mem-

ber Voss and seconded by Council Member Schimmer to set date for Bid letting for Wastewater Improvement Project on Aug. 6, 2024 at 10 a.m. The motion was duly put to a vote of the City Council. Ayes: Voss, Prell, Schimmer, Stevenson, and Wiese. Nays: none. Motion carried. Resolution 24-22 Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll 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: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-22 was duly adopted. A motion was made by Council Member Schimmer and seconded by Council Member Prell to approve the city attorney to petition for title on the two abandon properties located at 120 N Altoona and 313 Railroad St. pursuant to Iowa Code Chapter 657A.10B. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Schimmer, Stevenson, and Wiese.

Nays: none. Resolution 24-23 to authorize Directing the Transfer of Funds to Pay Fiscal Year 2024 Debt Obligation 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: Wiese, Prell, Stevenson, Schimmer, and Voss. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-23 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.....601.36 ACCO Unlimited Corp ..... Liquid Chlorianing Solution.....1,054.10 Alliance Connect.....8.99 Web Hosting ..... American Legion.....20.00 Flag.....20.00 Dba Aqua Products KC.....519.00 Control Head Pool Vacuum.....519.00 Cardis Fence & Iron Co.....3,500.00 Casey's Business Mastercard..... Fuel.....26.43

Dbas Cosgrove Law Firm..... Legal Services.....147.50 Delta Dental of Iowa .....99.60 Dental Ins .....99.60 Dittmer Jamee .....720.00 T-Ball Shirts ..... Foundation Analytical Lab .....215.75 Testing ..... Frankan Eli .....30.00 Ump Pw Field 6-9-24.....30.00 Gordon Flesch Co Inc.....330.02 Copier Supplies ..... Heidman Law Firm PLLC ..... Legal Fees.....1,510.00 Iowa Dept Revenue..... State Taxes.....1,200.69 IPERS.....IPERS .....5,833.76 IRS - FED/FICA Taxes .....4,840.29 FED/FICA Tax..... ISG .....2,737.79 P&Z Ordinance Project24-30679..... Josh Jensen ..... Reimbursement Medical Expense..790.47 Jensen Kellen ..... Ump Pw Field 6-19-24.....30.00 Jensen Kinnick ..... Ump 6-13-24 Maj/Minor Plate.....100.00 Jochims Cole.....

Ump 6-10,11,12 Pw Field....185.00 Kasperbauer Cleaners,Inc.....51.14 City Hall Floor Mats ..... Krager Kreighton .....395.00 Ump 6-17/2feld-19/Pate-20-2plt ..... Leonard Renee..... Reimbursement Medical Expense..1,125.00 Loof Jim..... City Hall Garage Door Repair.....165.00 Todd Carter..... Lukins Construction..... Library Storm Drain .....3,360.30 Midamerican Energy Co..... Utilities .....6,330.51 Niemeier Scott- HSA..... HSA- Pre-Tax.....50.00 Todd Carter..... Ump6-10,Fld,Pl/11,12pl/13-2fld.....505.00 Twitchell Jim ..... Ump 6-10,Pit-Flid/11,Pit-Field .....350.00 UMB Bank ..... Bond Fee 2022 Series.....600.00 VC3 Inc..... Cyber Security/Web Maint.....961.30 Vohs Gavin ..... Ump 6-13 Major Field .....35.00 Vision Service Plan.....

Vision Ins.....22.02 Warnke Ty..... Ump 6-9,Pl/17,2pl/20,2 Plt.....235.00 General.....23,397.63 Road Use Tax .....3,497.16 Employee Benefits.....1,915.47 Debt Service .....600.00 Library - Capital Project ....3,260.30 Water .....2,345.91 Sewer .....592.79 Sewer Sinking Fund .....38,686.02 Total Funds.....38,686.02 A motion was made by Council Member Prell and seconded by Council Member Voss 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 5:37 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

PROBATE: ELSIE DUTLER

IN THE MATTER OF THE ESTATE OF ELSIE DUTLER, Deceased. THE IOWA DISTRICT COURT IDA COUNTY CASE NO. ESPRO09741 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Elsie Dutler, Deceased, who died on or about June 13, 2024: You are hereby notified that on June 21, 2024 the last will and testament of Elsie Dutler, deceased, bearing date of April 7, 2022, was admitted to probate in the above named court and that Karen Dutler was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated June 21, 2024 Laurel L. Boerner, ICIS PIN No: AT0001050 Attorney for executor Firm Name: Boerner & Goldsmith Law Firm, P.C. Address: 500 Second Street, Ida Grove, IA 51445 (s) Karen Dutler Karen Dutler, Executor PO Box 187, Lawton, IA 51030 Date of second publication: Wednesday, July 10, 2024 Probate Code Section 304

Published in Holstein Advance on Wednesday, July 3 and July 10, 2024

PUBLIC NOTICE: IDA COUNTY FY24 SALARIES

\*\*NOTICE\*\*

Pursuant to Section 349.18, 1987 Code of Iowa, and subsequent Attorney General Opinions list of Ida County employees and the amount of annual salary for the fiscal year end 2024. Anderson, Frederick .....80,580.27 Andresen, Timothy.....6,949.11 Baker, Kendra.....570.00 Bales, Carlie.....9,288.97 Benner, Blake.....21,230.26 Benner, Sean.....2,136.13 Bennett, Danielle.....24,267.85 Bollmeyer, Brandon.....63,767.81 Boyle, Clayton.....58,539.44 Boyesen, Darek.....59,357.08 Brandt, Nicole.....2,016.00 Brown, Zachariah.....11,132.47 Bruning, Shelley.....55,113.48 Casas, Crystal.....13,080.50 Comstock, Claudia.....84,993.72 Conover, Daniel.....48,254.80 Cooper, Brandon.....61,471.77 Cooper, Diane.....52,557.51 Cooper, Thomas.....13,472.83 Cooper, Trista.....12,708.68 Cosgrove Whitmer, Meghann.....65,698.42 Dausel, Darin.....63,091.85 Drey, Raymond.....32,008.25 Ellis, Shelby.....49,985.40

Endrulat, Brandi.....32,175.00 Ervine, Alexandria.....3,944.84 Folk, Charlys.....61,251.87 Gilbert, Kristy.....50,145.43 Goodman, Dana.....49,380.97 Hall, Zachary.....58,476.11 Harriman, Wade.....87,105.57 Hawthorne, Lena.....54,781.92 Hayden, Katie.....49,688.76 Hedberg, Daniel.....53,333.42 Henningsen, Shilby.....32,816.20 Hinrickson, Kent.....59,497.29 Howard, Rae.....31,406.86 Iversen, Jered.....64,216.88 Johnson, Andrew.....66,363.04 Johnson, Nicole.....20,706.41 Junkman, Cain.....5,559.29 Kinnaman, Kirk.....76,170.93 Kolpin, Lori.....52,931.69 Lageschulte, Joseph.....4,846.96 Lamb, Angela.....50,732.16 Lindgren, Stacy.....49,641.51 Luscombe, Kaylynn.....43,280.23 Mahlberg, Kevin.....47,283.76 McMillen, Robert.....77,702.26 Meek, Dennis.....8,537.41 Miesner, Curtis.....65,741.99 Miller, Andrew.....76,416.23 Nelson, Amber.....3,693.03 Niemeyer, Brandyn.....61,460.39 Olerich, Sara.....6,780.50 Peters, James.....70,880.17

Phillips, Julie.....62,300.12 Pierce, Charles.....750.00 Rehse, Ranea.....750.00 Reiss, Brandi.....56,761.95 Reitz, Trevor.....48,891.31 Riessen, Traci.....62,424.39 Ryan, Colin.....120,780.40 Schiembeck, Kyle.....49,368.60 Schnabel, Joyce.....4,092.66 Schubert, Creston.....32,008.25 Scott, David.....700.00 Senhen, Tristian.....65,360.80 Sohm, Edward.....68,049.26 Steenbock, Lorna.....6,003.75 Stehr, Michael.....78,273.14 Tollufsen, Sandra.....58,587.11 Treiber, Dalton.....44,619.76 Trucke, Corey.....78,723.76 Ullrich, Dale.....17,843.02 Van Egdom, Brady.....78,042.89 Van Wyhe, Korey.....82,293.64 Walker, Shane.....71,871.80 Weber, Emma.....10,139.79 Welte, Allen.....2,156.04 Whiteing, Devlun.....32,008.25 Williams, Jeffrey.....144,884.59 Wunschel, Wyatt.....8,004.90 Total.....3,521,399.90

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PROCEEDINGS: IDA COUNTY BOS • JUNE 25 MINUTES / CLAIMS

Ida Grove, Iowa June 25, 2024 The Board of Supervisors met Tuesday, June 25, 2024 at 9 a.m. Members present Chair Creston Schubert, Raymond Drey & Devlun Whiting. The minutes of the June 11 meeting were read and approved. All voting Aye. At 9:14 a.m. the Hearing for Amendment of FY24's budget in the amount of \$115,000 to purchase property that EMS/Essential Services have signed a contract for. At 9:22 a.m. the hearing was closed. Whiteing moved to approve Resolution 24-21 to loan \$115,000 to EMS/Essential Services, which is to be repaid in FY25. Drey seconded the motion, motion carried, all voting Aye. Jeff Williams, Engineer and Colin Ryan, Assistant Engineer, reported that the meeting with the contractor for M15/Old 59 was rescheduled to 6/25/2024 at 2 p.m., due to a conflict. D-22 and D-50 projects are now striped and will be seeded in the fall. L-51 and M-25 are being scheduled to start later in August. Williams and Ryan gave updates on county culvert projects on Sidney Ave., Hayes Township, and one north of Galva. Williams presented a hiring certification for William Gagnon at the rate of \$29.69 per hour effective 07/01/2024. Whiteing moved to accept the hiring and Drey second the motion. Motion carried, all voting Aye. Whiteing stated that Nathan with NJB Electric is going to take care of lights on the new parking lot. FY25 annual contracts for Williams and Ryan will be updated at the next board meeting. As board requested, Sheriff Harriman has resubmitted the dispatcher salary certification for Nicole Brandt at \$21.00/hour effective 06/05/2024. Drey moved to approve, Whiteing seconded the motion, motion carried, all voting Aye. Whiteing moved and Drey seconded to approve Solutions, Inc. renewal of Microsoft 365 business licenses for \$2,016. Motion carried all voting Aye. Whiteing moved and Drey seconded to posting the Courthouse Exterior Repair Renovation, project #2600. Notice to Bidders were approved to be posted with the bids being due to Auditor's Office no later than 3 p.m. on Thursday, July 11. Motion carried all voting Aye. Drey moved to sign the FY2025 contract with Nyhart for the GASB 75 reporting preparation, Whiteing seconded. Motion carried, all voting Aye. Resolution 24-17 for the transfer of wind tower funds to debt service for service fee payments made to UMB in the amount of \$900 was moved to approve by Drey and Whiteing seconded. Motion carried, all voting Aye. Resolution 24-18 General Basic transfer to Secondary Roads, of \$30,025 and from Rural Basic fund to Secondary Roads in the amount of \$313,197. Whiteing moved to approve and Drey seconded the motion. Motion carried, all voting Aye. Resolution 24-19, the Appropriations by Department was presented. Schubert is requesting a report from the Fair Board for last year's expenditures, prior to paying out this year's payment. Whiteing moved to approve and Drey seconded the motion. Motion carried, all voting Aye. Resolution 24-20 FY2025 Salaries for elected officials, deputies, clerks and all other County employees was presented for beginning 07/01/2024 to 06/30/2025. Whiteing moved to approve with Drey seconding. Motion carried all voting Aye. Auditor Folk presented the Iowa Association of Counties HIPAA contract with services and training for FY25. Whiteing moved to approve contract renewal of \$1,750 with Drey seconding. Motion carried, all voting Aye. Whiteing made a motion for the

Assessor, Auditor, Treasurer and Recorder offices to be closed July 16-17 for moving. Drey seconded the motion, motion carried, all voting Aye. Corey Trucke, EMS Director/Sergeant and Larry Folk, Ida County EMS Advisory Council Chair were present to finalize the purchase of the EMS building/property, with closing scheduled for 6/26/2024 @ 11 a.m. Chair Schubert will attend to sign for the purchase. The EMS/Essential Services Board is in the process of finding a new architect to put together the bid specifications. Resolutions 24-17, 24-18, 24-19, 24-20 and 24-21 are available at the Auditors office or on the County website: idacounty.iowa.gov The following claims were approved for payment: GENERAL BASIC Amazon Capital Services.....1,029.93 Equipment.....Supplies.....3.99 Bomgaars.....Canon Financial Services, Inc.....79.00 Century Business Products Inc.....22.01 Cherokee County Sheriff Service Fees.....43.22 Cheryl S. Lake.....56.00 Column Software PBC.....Legals.....1,008.52 Cosgrove Law Firm.....Building Purchase.....112,800.00 Frontier.....Services.....362.56 Ida County EMS.....Allocation.....2,200.00 Ida County Sanitation Inc.....Services.....120.86 Ida Grove Hardware.....Supplies.....4.48 Iowa County Attorneys Association Registration.....370.00 Iowa Office Supply Inc.....Supplies.....56.47 Iowa State Association of Counties Registrations.....385.00 ISCTA.....Dues.....250.00 JCL Solutions...Supplies.....550.60 LBJ Investigations.....Service Fee.....50.00

Lifemed Safety, Inc.....Equipment.....3,000.00 Meghann Cosgrove Whitmer.....Lodging/Mileage.....1,436.00 Mid-America Publishing Corp.....Legal.....360.00 MidAmerican Energy.....Services.....2,974.60 Mike's Lawn Service Inc.....Services.....875.08 Plunkett's Pest Control.....Services.....94.16 Pocahontas County Sheriff.....Service Fees.....94.82 Professional Office Services, Inc.....Services.....3,700.00 Reserve Account.....Postage.....14,000.00 Rob Sand, Auditor of State.....Services.....62,893.95 Sac County Mutual Tele Co.....Services.....9,500.00 SVA Architects.....Fees.....175.54 Visual Edge IT, Inc.....Services.....123.30 Wright Co Sheriffs Office.....Service Fee.....90.30 General Basic Total:.....218,710.39 GENERAL SUPPLEMENTAL 91506.....Cobblestone Inn & Suites.....Room Rental.....811.75 91508.....Connie Pfeeger...Wages.....12.00 91512.....Frontier.....Services.....127.96 91522.....Iowa State Association of Counties Registration.....125.00 91525.....James Oxendale...Wages.....102.00 91532.....Marilyn Spotts.....Wages/Mileage.....124.00 91537.....Peggy Wunschel...Wages.....36.00 91540.....Postmaster.....Postage.....300.00 91542.....Reserve Account.....Postage.....4,000.00 General Supplemental Total:.....5,638.71 GF DESIGNATED CONS PURPOSES FUND Amazon Capital Services.....Supplies.....722.89 Solutions Inc.....Equipment.....1,147.80 GF Designated Cons Purposes Fund Total:.....1,870.69 GF DESIGNATED FOR COMPUTER Sac County Mutual Tele Co.....Services.....10,000.00 GF Designated for Computer Total:.....10,000.00 GF DESIGN FOR CO ATTORNEY/FINES Disa Global Solutions, Inc.....Supplies.....152.50 Solutions Inc.....Equipment/Services.....1,683.81 GF Design for Co Attorney/Fines Total:.....1,836.31 RURAL BASIC LANDFILL Cherokee County Solid Waste.....Services.....100.00 Rural Basic Landfill Total: 100.00 SECONDARY ROAD Barnhart Crane & Rigging Co.....Culvert Pipe.....15,494.00 Frontier.....Services.....130.84 M. Wells, I-Pave Construction.....Asphalt.....6,950.00 Schmillen Construction Inc.....Granular.....55,000.00 Secondary Road Total: 77,574.84 REAP Ida Grove Food Pride.....Supplies.....138.47 REAP Total:.....138.47 SELF FUNDING Benefits Inc.....Partial SF Medical.....1,230.56 Self Funding Total.....1,230.56 CAPITAL PROJECTS COURTHOUSE Doors Inc.....Supplies.....2,382.00 Thompson Solutions Group.....Materials.....1,530.43 Capital Projects Courthouse Total:.....3912.43 DEBT SERVICE FUND #1 UMB Bank NA.....Admin Fee.....900.00 Debt Service Fund #1 Total:.....900.00 EMERGENCY MANAGEMENT Frontier.....Services.....9.08

Amazon Capital Services.....Supplies.....722.89 Solutions Inc.....Equipment.....1,147.80 GF Designated Cons Purposes Fund Total:.....1,870.69 GF DESIGNATED FOR COMPUTER Sac County Mutual Tele Co.....Services.....10,000.00 GF Designated for Computer Total:.....10,000.00 GF DESIGN FOR CO ATTORNEY/FINES Disa Global Solutions, Inc.....Supplies.....152.50 Solutions Inc.....Equipment/Services.....1,683.81 GF Design for Co Attorney/Fines Total:.....1,836.31 RURAL BASIC LANDFILL Cherokee County Solid Waste.....Services.....100.00 Rural Basic Landfill Total: 100.00 SECONDARY ROAD Barnhart Crane & Rigging Co.....Culvert Pipe.....15,494.00 Frontier.....Services.....130.84 M. Wells, I-Pave Construction.....Asphalt.....6,950.00 Schmillen Construction Inc.....Granular.....55,000.00 Secondary Road Total: 77,574.84 REAP Ida Grove Food Pride.....Supplies.....138.47 REAP Total:.....138.47 SELF FUNDING Benefits Inc.....Partial SF Medical.....1,230.56 Self Funding Total.....1,230.56 CAPITAL PROJECTS COURTHOUSE Doors Inc.....Supplies.....2,382.00 Thompson Solutions Group.....Materials.....1,530.43 Capital Projects Courthouse Total:.....3912.43 DEBT SERVICE FUND #1 UMB Bank NA.....Admin Fee.....900.00 Debt Service Fund #1 Total:.....900.00 EMERGENCY MANAGEMENT Frontier.....Services.....9.08

Simpc.....Services FY24-2.....3,502.50 Emergency Management Total:.....3,511.58 E911 SURCHARGE AGENCY FUND Frontier.....Services.....9.07 Solutions Inc...Services..13,258.20 E911 Surcharge Agency Fund Total:.....13,267.27 PUBLIC SAFETY AGENCY Bob Barker Company Inc.....Supplies.....213.63 Bomgaars.....Supplies.....45.00 Carlyle Tire, LLC.....Services.839.43 Frontier.....Services.....316.14 Ida Grove Hardware.....Supplies.....27.95 Intoximeters Inc..Supplies..125.00 Iowa Law Enforcement Academy...Services.....1,225.00 Iowa Office Supply Inc.....Supplies.....152.42 Jack's Uniforms & Equipment.....Uniform.....601.73 Lexipol.....Supplies...12,678.86 Lifeloc Technologies.....Services.....122.94 Solutions Inc...Services...1,170.51 Uline.....Storage Racks.....1,105.80 Public Safety Agency Total:.....18,624.41 COUNTY ASSESSOR Column Software PBC.....Legal.....7.91 Frontier.....Services.....30.24 Vanguard Appraisals Inc.....Services.....3,180.00 County Assessor Total:.....3,218.15 County Total:.....360,533.81 There being no further business, the Board adjourned to meet again at 9 a.m., on July 9, 2024, or on call of the Chair. Upon adjournment Annual Cash counts of the Treasurer, Recorder and the Sheriff departments were completed and balanced. /s/ Charlys A. Folk Auditor /s/ Creston Schubert Chair

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