PUBLIC NOTICE: SNOW REMOVAL

CITY OF HOLSTEIN SNOW, ICE AND **ACCUMULATIONS REMOVAL** IMPORTANT REMINDER Per City Ordinance, Chapter 136,

Removal of Snow, Ice and Accumulation - It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. If a property owner does not remove snow, ice or accumulations within 48 hours, the City may do so and assess the costs against the property owner for collection in the same manner as a property tax.

Penalty – The City or their agents

may remove snow, ice and accumulations, which are not removed within 48 hours and a charge of \$50.00 per man/per hour for such removal, plus a surcharge of \$75.00, will be charged to the property owner. Any property owners who fail to remove their snow, ice and accumulations, thus allowing the same to be removed by the City or their agents, and who do not provide payment for the removal as required, will be assessed by the City for such costs, which will be collected in the same manner as general property taxes.

Method of Service and Billing

- Annual publication of the ordinance codified by this chapter will serve as notice to property owners. Any billings for snow, ice and accumulations done by the City or their agents are to be sent by regular mail and are payable within 30 days of the billing

PLEASE DO NOT BLOW SNOW INTO STREETS OR ALLEYS AF-TER SNOW HAS BEEN CLEARED FROM THEM.
THIS IS A ONE TIME REMINDER

TO PLEASE KEEP YOUR SIDE-WALKS CLEARED OF SNOW & ICE WITHIN 48 HOURS AFTER SNOW HAS STOPPED.

IF YOU DO NOT RESIDE IN HOLSTEIN, PLEASE MAKE AR-RANGEMENTS TO HAVE YOUR HOLSTEIN PROPERTY SIDE-WALKS CLEARED PROMPTLY. THANK YOU FOR YOUR DILI-

GENT EFFORTS TO KEEP OUR COMMUNITY A SAFE PLACE TO

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PUBLIC NOTICE: EMS NOTICE TO BIDDERS

The Ida County EMS invites the submission of sealed bids for the remodeling of the Emergency Medical Services building located at 111 E State Hwy 175, Ida Grove IA. Drawings and Specifications may be picked up starting Thursday, Dec. 5, 2024 at Bacon Creek Design Inc., 220 S. Westcott St., Sioux City, lowa between the hours of 8 a.m. and 5 p.m., Monday through Friday. Qualified contractors may contact Doug Rose at 712-255-0036 or email der@bccdinc.com to request Construction Documents or for additional information.

Responses must be sealed and returned by (Tuesday) Jan. 7, 2025 at 3 p.m. CST, to the Board of Supervisors room, located in the annex of the Ida County courthouse, sealed bids will be opened publicly and read aloud at said time. Bids received after this time will not be accepted.

The bids will then be reviewed by the EMS design committee. Bids meeting the specifications will be considered at a joint meeting of the Ida County EMS Advisory Council and Board of supervisors on (Tuesday), Jan. 7, 2025 at 5:30 p.m. (CST). All bidders will be contacted on Jan. 10 with the council and boards decision.

All bids shall be typed on a form furnished in the specifications, sealed in an envelope plainly marked "Ida County EMS", time and date of letting. Each proposal must be accompanied by a certified check, drawn on a solvent bank made payable to Ida County EMS or a bid bond in an amount of not less than five percent (5%) of the total bid under conditions further described in the "Form of Proposal." Bid securities of the unsuccessful bidder will be returned immediately after award of contract. Failure of the successful bidder to execute a contract and file an acceptable bond and certificate of insurance within fifteen (15) days of the date of approval for awarding of the contract, as herein provided, will be just and sufficient cause of the denial of the award and the forfeiture of the 5% bond.

The Owner, Ida County EMS reserves the right to reject bids, to waive irregularities in bids, or to accept any bid which may be in the best interests of the Owner. Published in The Holstein Advance

on December 11, 2024

PROCEEDINGS: HOLSTEIN CITY COUNCIL • NOV. 26 MINUTES / CLAIMS

TUESDAY, NOV. 26, 2024

A regular meeting of the Holstein City Council was held on Tuesday Nov. 26, 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, Jamison Voss. Marcus Prell. Terri Schimmer, and Christine Wiese. A motion was made by Council Member Schimmer and seconded by Council Member approving the consent agenda including agenda, minutes of Nov. 12, 2024, Regular Council Meeting, and claims. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Prell, Wiese and Schimmer. Nays: none. Motion carried. Resolution 24-38 Authorizing and Directing the Transfer of Funds was offered by Council Member Weise and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Stevenson, Schimmer, Wiese, and Prell. Nays: none. Whereupon the Mayor declared Resolution 24-38 duly adopted.

Resolution 24-39 - Regarding The Amendment of Article VII of The Intergovernmental Agreement for The Ida County Public Safety And Communications Commission was offered by Council Member Prell and seconded by Council Member Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Stevenson, Schimmer, Wiese, and Prell. Nays: None. Whereupon the Mayor declared Resolution 24-39 duly adopted. Resolution 24-40 -Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year was offered by Council Member Voss and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Schimmer, Stevenson, Voss. Nays: none. Whereupon the Mayor declared Resolution 24-40 duly adopted. A motion was made by Council Member Schimmer and seconded by Council Member Stevenson to approve the FY24 Annual Urban Renewal Report. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Stevenson, Wiese, and Schimmer. Nays: none. Motion carried. A motion was made by Council Member Voss and seconded by Council Member Schimmer approving the Iowa Department of Transportation to proceed with plans for a roundabout for the US20 & US59 intersection as shown in the plans presented to the city council on Oct. 22, 2024. The motion was duly put to a vote of the City Council. Ayes: Voss, Schimmer, and Stevenson. Nays: Prell and Wiese. Motion carried. A motion was made by Council Member Weise and seconded by Council Member Voss approving a single plat of survey for Lot 3 of Benning Drive extension. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried. The City Administrator reported the following receipts and bills that were approved for payment on the con-

sent agenda: Daniel Brosamle. Tree Removal Hamburg/Smain.5,250.00 A-1 Plumbing & Heating Bolts Bowl Wax Supplies... Barco Municipal Products... ...89.80 Sewer Hook555.63 Blacktop Service Company. Kastner Drive......125,440.00 C & B Operations LLC...... Sweeper Oil Supplies146.32 Feldfire..... Fire Supplies.....2,233.86 Fuller Digital Solutions...... Advertising......2,269.50
Gordon Flesch Co Inc..... Copier Clerks Office287.67 Hallett Materials..... Alley Gravel194.89 Iowa Dept Revenue...... Oct 2024 Wet Tax2,488.59 Irs - Fed/Fica Taxes Fed/Fica Tax4,363.77 ISG PROJ20-24051 W/Wa System Impro7,819.50 Joy Julie.

Self Ins Reimbursement92.40 Paul Jr And/Or Janet Kai
Cable Claim179.57 Kasperbauer Cleaners, Inc
City Hall Mats25.57
Macqueen Equipment2,687.08
MidAmerican Energy CoUtilities3,759.16
Niemeier Scott- HSA50.00
North Ida Builders LLC Tif Rebate December 2024
29,418.44 ODP Business Solutions
Office Supplies86.53 Pole Painting Plus
Traffic Poles Painted18,000.00
Straub Marketing
Todd Emily
Toyne IncVehicle Repairs Fire2,310.90
Vc3 Inc6,296.95
Vohs Tricia
Vollmar MotorsVehicle Repairs Fire135.45

/ision Service Plan	
/ision	131.38
WellmarkHealth Ins	.8,680.92
General10	05,652.76
Hotel/Motel Tax	12,809.13
Road Use Tax	39,082.71
Employee Benefits	.9,114.25
ΓΙ F UR6A	16,609.31
Nater Utility	.3,858.47
Sewer Utility	.2,319.16
Sewer Sinking Fund	.3,993.75
Total Funds2	23,439.54
A motion was made b	y Council
Member Prell and seco	onded by
Council Mombor Stavens	on to ad

A motion was made by Council Member Prell and seconded by Council Member Stevenson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:39 p.m.

Kathryn Breyfogle, Mayor

Attest: Tamara Nuckolls, City Administrator

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PROCEEDINGS: IDA COUNTY BOS • NOV. 26 MINUTES

Ida Grove, Iowa Nov. 26, 2024

The Board of Supervisors met in adjourned session Nov. 26, 2024, at 9 a.m. Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from Nov. 12, 2024, were read and approved.

Dale Ullrich, Veterans Affairs,

asked the Board to reconsider relocating his office. After discussion,
Whiteing moved to relocate the VA
office to the 2nd floor of the Courthouse, where Probation and Parole
are currently located. Drey second
the motion, motion carried, all voting Aye. Ullrich stated that he would
relocate over the Christmas holiday
and begin the new year in his new
location.
Colin Ryan with Secondary Roads

Colin Ryan with Secondary Roads requested a for promotion of Shilby Henningsen from assistant operator to operator with an increase in pay of .51 cents/hour effective 11/25/2024. Drey moved to approve the increase and Whiteing seconded the motion. Motion carried all voting Aye. Ryan reported county line bridge Douglas SW1/4 Sect 31 is near completion. Also updated

blade operators territory maps, new equipment arrivals and additional new equipment Secondary Roads would like to purchase FY2025.

Tammy Nuckolls, City Administrator for the City of Holstein was shared with the Board the consent for Holstein requesting to add property to the Urban Renewal area around the City wastewater treatment pond. Nuckolls presented Resolution 24-28 seeking the Supervisor's approval. Whiteing moved to approve the resolution, Drey seconded the motion. Motion carried all voting Ave

Aye. The City Librarians shared their Annual Reports with the Board. They also shared progress they made in the last year and requested for the Board to sign an agreement contract clarifying what the County intends to contribute to the libraries in the coming years and the expectations of what the libraries will provide for services. The Supervisors tabled that discussion and asked Auditor Folk to put it on the next Board meeting agenda.

The Supervisors contemplated life insurance that is provided to the employees and that it is not

renewing at the end of 2024. Folk shared information about Globe Life – A Liberty company that they had heard from in August. Whiteing then moved to go with Globe Life as the life insurance carrier for the County. Drey seconded the motion. Motion carried, all voting Aye. Folk was directed to schedule the times for the agent to present options to the county employees and have the information sent through payroll to employees.

The Health Insurance options for next year that Ryan Berven with Assured Partners presented at the last Board meeting was discussed. HR consultant, Renee VonBokern has reviewed the options and felt that the new options met the union's request for more affordable health care coverage for families. After discussion Whiteing moved to offer the three options to the employees for their choice. Drey seconded the motion, motion carried all voting Aye. Union negotiations have been set for Friday, Dec. 20, 2024.

Rebecca Burns with the Board of Health, made notification that at the end of 2024 there are three members of the board with expiring terms. Those are: Shelly Else, Korey Van Wyhe and Raymond Drey. Both Else and Van Wyhe have agreed to serve another term which will end 12/31/2027 following the Board Supervisors appointment. Drey also shared that his term will end 12/31/2024. Drey moved to reappoint both Else and Van Wyhe and to have incoming Board member, Kyle Rohlik to replace Drey on that Board. Whiteing second the motion, motion carried, all voting

Aye.

The ICAP member proxy's annual update was reviewed for policy year 2025. Folk requested that incoming Auditor, Kristy Gilbert as the alternate contact on the "real property" insurance. Whiteing moved to accept that change and Drey seconded the motion. Motion carried all voting Aye.

Auditor Folk presented Resolution 24-29 the transfer of funds from wind farm #1 in the amount of \$378,000 and wind farm #2 in the amount of \$75,102.50 for debt service payments due on Bonds 2018A, 2019A, 2020A & 2021A. Drey moved to approve the transfer and Whiteing second the motion,

motion carried, all voting Aye. The Clerk of Court's October 2024

report was presented. Drey moved to accept, and Whiteing seconded the motion. Motion carried, all voting Aye.

Nelson Construction change re-

quests were presented for the exterior renovation of the Courthouse. Change #1 was supplying and installing additional erosion control in-between the old Courthouse and the annex building and order #2 was for adding an additional catch basin and piping on the south side of the Courthouse and in the area where the new stairs will be put in on the westside. Additional total for both was \$33,620.25. Following discussion Drey moved to approve both change order #1 and #2. Whiteing seconded the motion. Motion carried all voting Aye.

The Supervisors approved the following claims: Benefits, Inc. \$23.67 & \$781.88. Dorsey & Whitney in the amount of \$13,500 for EMS Bonding council, Frontier \$1,021.21, a replacement check for Nate Weitlin the amount of \$20, EMS \$1,850 to order supplies and payroll dated 11/15/2024.

Discussion was held regarding the roofing of the Courthouse as a part of the exterior renovation project. Bob Anderson, Architecture by Design and Nelson's Construction presented a new proposal for the roofing project that had been removed from the bid acceptance on the exterior renovation bid. No decisions were made.

The Board decided to move the Tuesday, Dec. 24 meeting to Tuesday, Dec. 31 with the newly elected and re-elected officials taking their Oath Office that day.

More information on Resolutions 24-28 & 24-29 are available at the Auditors Office or on the County website: idacounty.iowa.gov.
There being no further business,

the adjourned to meet again at 9 a.m., on Tuesday, Dec. 10, 2024, or on call of the Chair.

/s/ Charlys A. Folk

/s/ Creston Schubert Chair

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Auditor