# **PUBLIC NOTICE:** ORDINANCE 264 STORMWATER UTILITY

**ORDINANCE NO. 264** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO STORMWATER UTILITY

BE IT ENACTED by the City Council of the City of Holstein, Iowa: SECTION 1. SECTION MODI-FIED. Section 100.05 of the Code of Ordinances of the City of Holstein, Iowa, is repealed and the following adopted in lieu thereof:

100.05 USE OF FUNDS. All revenues and moneys derived from the collection of the stormwater drainage utility fee shall be paid to and held by the City separate and apart from all other funds of the City, and all of said sums and all other funds and moneys incident to the operation of said system, as may be delivered to the City, shall be deposited in a separate fund designated the "Stormwater Fund," and the Council shall administer said fund in a manner provided by the *Code* of *Iowa* and all other laws pertaining thereto.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided

by law. Passed by the Council the 13th day

of August 2024 and approved this 13th day of August 2024.

Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls. City Administrator Published in The Holstein Advance on August 28, 2024

### **PUBLIC NOTICE:** CITY OF HOLSTEIN • ORDINANCE 263 STORMWATER DRAINAGE FEE

**ORDINANCE NO. 263** 

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO STORMWATER DRAINAGE FEE

BE IT ENACTED by the City Council of the City of Holstein, Iowa: SECTION 1. SECTION MODIFIED. Section 100.02 of the Code of Ordinances of the City of Holstein, lowa, is repealed and the following adopted in lieu thereof:

100.02 FEE. Each residential, commercial, and industrial premises shall pay a monthly fee as outlined in the chart below for stormwater drainage system service provided by the City.

Current Beginning Beginning Beginning Beginning Beginning **Sept. 1, 2024** \$3.09 Sept. 1, 2025 \$3.18 Sept. 1, 2026 \$3.28 Sept. 1, 2027 \$3.38 Sept. 1, 2028 \$3.48

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Passed by the Council the 13th day of August 2024 and approved this 13th day of August 2024.

Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on August 28, 2024

### **PUBLIC NOTICE: CITY OF HOLSTEIN • ORDINANCE 262 COLLECTION FEES**

**ORDINANCE NO. 262** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO

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

SECTION 1. SECTION MODIFIED. Subsection 1 of Section 106.08 of the Code of Ordinances of the City of Holstein, Iowa, is repealed and the following adopted in lieu thereof:

. Schedule of Fees. The fees for solid waste and recyclable material collection and disposal, used or available, are: A. Residential Household. Each residential household shall pay a monthly rate according to the table below for solid waste collection.

Beginning Beginning Beginning Sept. 1, 2024 \$22.75 **Sept. 1, 2025** \$23.43 **Sept. 1, 2026** \$24.13 Sept. 1, 2027 \$24.85 Sept. 1, 2028 \$25.60 Rate \$20.50

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional. SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Passed by the Council the 13th day of August 2024, and approved this 13th day of August 2024.

SECTION 2. SUBSECTION REPEALED. Subsection 3 of Section 106.08 is repealed.

Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on August 28, 2024

PUBLIC NOTICE: ORDINANCE 259 **URBAN FORESTRY FEE** 

**ORDINANCE NO. 259** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY REPEALING CHAPTER 117 PERTAINING TO THE URBAN FORESTRY UTILITY FEE BE IT ENACTED by the City Coun-

cil of the City of Holstein, Iowa: SECTION 1. SUBSECTION RE-PEALED. The Code of Ordinances of the City of Holstein, Iowa, is hereby amended by repealing Chapter 117, Urban Forestry Utility Fee.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided

by law. Passed by the Council the 13th day of August 2024, and approved this 13th day of August 2024. Kathy Breyfogle, Mayor

ATTEST: Tamara Nuckolls. City Administrator Published in The Holstein Advance on August 28, 2024

## **PROCEEDINGS:** HOLSTEIN CITY COUNCIL • AUG. 13 MINUTES / CLAIMS / REVENUE

#### Tuesday, Aug. 13, 2024

A regular meeting of the Holstein City Council was held on Tuesday Aug. 13, 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. The mayor announced that this was the time and place set for hearing on the plans and specifications, form of contract and estimate of cost for the proposed Holstein Wastewater System Improvements Project Upon investigation, it was found the no person had appeared and filed objections to the Proposed plans, specifications, form of contract and estimate of cost for the Holstein Wastewater System Improvements Project. Hearing closed at 5:01 p.m. A motion was made by Council Member Wiese and seconded by Council Member Prell approving the consent agenda including agenda, minutes of the July 23, 2024, Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, and claims. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Voss, Wiese, Schimmer, and Prell. Nays: none. Motion carried. Mayor, Community Center, and Administrator reports were presented. Resolution 24-27 – Authorizing use of ARPA Funds for Wastewater Improvement Project was offered by Council Member Schimmer and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Wiese, Prell, Stevenson, and Schimmer, Navs: none, Whereupon the Mayor declared the motion duly carried out and Resolution 24-27 was duly adopted. Resolution 24-28- Authorizing and Directing Transfer of Twelve Thousand Six Hundred and Twenty-Two Dollars from the Revolving Loan Fund to the Capital Fund 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: Wiese, Prell, Stevenson, Schimmer, and Voss. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-28 was duly adopted. Resolution 24-29 - Authorizing and Directing Transfer of Sixty-Four Thousand and One Hundred Dollars from the Local Op-

Fund was offered by Council Member Schimmer and seconded by Council Member Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Schimmer, Voss, and Wiese. Navs: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-29 was duly adopted. Ordinance 259- Amending the Code of Ordinances of the City of Holstein, Iowa, By Repealing Chapter 117 Pertaining to the Urban Forestry Utility Fee was offered by Council Member Schimmer and seconded by Council Member Stevenson. The motion was duly put to a roll call vote of the City Council. Aves: Stevenson, Schimmer, Voss. Wiese, and Prell. Second reading passed. A motion was made by Council Member Prell and seconded by Council Member Schimmer to waive the third reading and pass on second and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Voss. Wiese. Prell and Stevenson. Ordinance 259 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 260 - Amending the code of Ordinances of the City of Holstein, Iowa By Amending Provisions Pertaining to Water Rates 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, Voss. Wiese, Prell and Stevenson. Nays: None. Second reading passed. A motion was made by Council Member Wiese and seconded by Council Member Schimmer 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, Wiese, Prell, Stevenson, and Schimmer. Nays: none. Ordinance 260 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 261 -Amending the Code of Ordinances of the City of Holstein, Iowa, By Amending Provisions Pertaining to Sewer Service Charges was offered by Council Member Stevenson and seconded by Council Member Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Wiese, Prell, Stevenson, and Schimmer. Nays: none. Second reading passed. A motion was made by Council Member Schimmer and seconded by Coun-

cil 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, Prell, Stevenson, Schimmer, and Voss. Nays: none. Ordinance 261 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 262 - Amending the Code of Ordinances of the City of Holstein, Iowa, By Amending Provisions Pertaining to Collection Fees was offered by Council Member Prell and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Wiese, Prell, Stevenson, and Schimmer. Nays: None. Second reading passed. A motion was made by Council Member Wiese and seconded by Council Member Schimmer 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, Prell, Stevenson, Schimmer, and Voss. Nays: none. Ordinance 262 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 263 - Amending the Code of Ordinances of the City of Holstein, Iowa, By Amending Provisions Pertaining to Stormwater Drainage Fee was offered by Council Member Schimmer and seconded by Council Member Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Schimmer, Voss, Wiese, and Prell. Navs: none. Second reading passed. A motion was made by Council Member Voss and seconded by Council Member Schimmer 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: Schimmer, Voss, Wiese, Prell and Stevenson. Nays: none. Ordinance 263 shall be in effect from and after its final passage, approval and publication as provided by law. Ordinance 264 -Amending the Code of Ordinances of the City of Holstein, Iowa, By Amending Provisions Pertaining to Stormwater Utility was offered by Council Member Prell and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Wiese, Prell, Stevenson, and Schimmer. Nays: none. Second reading passed. A motion was made by Council Member Voss and

seconded by Council Member Wiese 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, Prell, Stevenson, Schimmer, and Voss. Nays: none. Ordinance 264 shall be in effect from and after its final passage, approval and publication as provided by law. Resolution 24-30 - Finally Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for Holstein Wastewater System Improvements Project was offered by Council Member Prell and seconded by Council Member Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Voss, Wiese, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-30 was duly adopted. A motion was made by Council Member Stevenson and seconded by Council Member Wiese to table the Wastewater System Improvements Project bids for future consideration at the August 27th meeting. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Stevenson, Wiese, and Schimmer. Nay: none. Motion carried. The City Administrator reported the following receipts and bills that were approved for payment in the

consent agenda: Daniel Brosamle ...... Tree Removal ......9,107.00 A & A Food & Fuel LLC ..... Liquid Chlorinating Solution.855.20 AgState - Cherokee ..... Fuel......52 Apex Crop Services LLC ......

Books Library......632.14 Bank of America ..... Consession Supplies ......4,128.52 Barco Municipal Products...... Survey Flags......228.56
Bound Tree Medical LLC..... Medical Supplies ......688.68 

Carpe Dm LLC..... Catalyst 22-Cthf-001 40 000 00 Casey's Business Mastercard ...... Fuel.......37.44 Central IA Distributing......

Supplies......235.00

Concessions Supplies ......60.00

Chesterman Co .....

Core & Main..... .....59.16 Marking Flags ..... Correctionville Building..... Supplies......49.62
Crary Huff Law Firm ..... Culligan of Ida Grove..... Operating Supplies ......48.60 Derek Conover Marking Flags.....16.04 E-Z Liner.....Street Painting Supplies .....204.64 Frontier Communications .... Legal Fee.....4,025.50 Hickey Aedan..... CDL Training......1,049.99 Holstein Country Club...... Golf Course Rental ......261.75 Dba Holstein Sanitation Inc ..... Supplies 98.61 lowa Dept. Revenue Fed/Fica Tax .....12,475.19 Josh Jensen ..... Medical Reimbursement...1,059.00 Kasperbauer Cleaners, Inc..... City Hall Mats .....25.57 KCAU..... Hometown Pround 2024.....400.00 Kenkel Ashley ..... Mileage ...... 61.57 Krueger Surveying..... Boundary Survey.....800.00 Lukins Shawn ..... Storey Kenworthy/Matt Parrott ...... Utility Billing Forms .....824.46 Mid-America Publishing.. Classified Ad - Deputy Clerk...... .....180.40 Motor Parts Sales ... Supplies .. 7.08 Moville City of ..... Nuisance Inspection 28e .....977.33 

Medical Reimbursement.....203.44

HSA- Pre-Tax.....100.00

Medical Reimbursement...2,143.50

Office Supplies ......865.05

Pest Control......56.57 Power Solutions.....

Security Cameras ......5,660.57

Premium Food & Beverage .......

Plunkett's Pest Control .....

Niemeier Scott- HSA.....

Nuckolls Tamara......

Concession Supplies ......222.00 Quick Med Claims ..... Amb Claims Filing Fees....3,074.51 Ron Buller..... Community Center Shed Delivery . .....375.00 Stevenson Hardware...... 
 Supplies
 383.96

 USPS
 Postage
 334.76
 VC3 Inc......Cybersecurity/It Services..1,100.50 Wellendorf Joel..... Stump Removal ......864.40 Wellmark..... Health Ins ......10,411.41 Employee Benefits......13,749.04 Lohff-Schumann Capital ......375.00 Library Capital .....5,778.00 City Hall Capital ......5,660.57 Water Utility ......7,999.07 Sewer Utility..... ..5,234.43 Total Funds ......147.065.05 CITY OF HOLSTEIN REVENUES **JUL-24**General Total .......144,359.13
Hotel/Motel Tax Total ......5,844.05 Road Use Tax Total ......17,079.01

Employee Benefits Total ......350.65 Emergency Fund Total.....74.15 Local Option Sales Tax Total. .....19,506.88 TIF UR5..... TIF UR6A....Community Center Capital Fund .... 36,616.75
Debt Service Total .......776.68
Fire Capital Fund ......20,000.00 Ambulance Capital Fund ......

......20,000.00 Water Total......29,395.92 Cap Projects Water Total .. 6,526.97 Sewer Total.....31,395.48 Sewer Capital Project Tot.8,878.35 Storm Water Utility Total ... 2,443.73 Total Revenue By Fund.. .....343,247.75 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. Aves: Stevenson. Prell. Wiese. Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:53 p.m.

Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on August 28, 2024

### PROCEEDINGS: **IDA COUNTY BOS • AUG. 13 MINUTES / CLAIMS**

#### Ida Grove, Iowa Aug. 13, 2024

tion Sales Tax Fund to the Capital

The Board of Supervisors met Tuesday, Aug. 13, 2024 at 9 a.m. Members present were Chair Creston Schubert, Raymond Drey & Devlun Whiting.

At 9:06 a.m. the Chair opened the "Public Hearing on the proposal into a General Obligation County Building Loan Agreement and to borrow money thereunder." The Board closed the Public Hearing at 9:22 a.m. No comments, for or against, were heard. The board then acted on Resolution 24-24 on the proposal to enter into a General County Building Loan Agreement and authorizing the use of a preliminary official statement for the sale of bonds. Supervisor Whiteing pointed out that the EMS/Essential Services measure voted in November 2023 will be how the debt is repaid. Whiteing then moved to approve the proposal to enter into the agreement. Drey second the motion. Motion carried, all voting Aye. The Dorsey/Whitney LLP Engagement Letter (Ida County 49138-10) as legal counsel representation to the County with respect to the authorization of the issuance of the Bonds, assisting the County through the transaction. Drey moved to approve, and Whiteing seconded the motion. Motion carried, all voting

The Supervisors then heard the Recorder. Treasurer and Auditor regarding additional items requested to finish their offices. Each shared what their offices needed and requested that the Board approve these items to be paid for by the capital projects fund, as being finishing items to the renovation. Whiteing moved to approve and Drev seconded the motion. Motion carried, all voting Aye.

Jeff Williams, Engineer updated them on the status of the updates to M-25 and L-51. He also noted that D50 & D22 have been completed. Next the Board entertained what to do with all the items that were put up for sale through private bid. It was decided that the items should be readvertised and put on the Sheriff's department website. Williams updated them that the Weeds pickup was fixed and is back out on the road. Payment for the transmission replacement and services was approved with Drey moving and Whiteing seconding. Motion passed unanimously.

At 10 a.m. Kaylee Dreezen with Globe Life Liberty National Division made a presentation regarding additional employee insurance that the County could offer employees at no cost to the County. Following the presentation the Board requested that Auditor Folk put out a survey to employees to find out interest in the policies offered.

EMS/Essential Services request to approve Solutions quote to get internet to the new EMS building in the amount of \$2,031.37. Whiteing moved to approve. Drev seconded the motion. Motion carried, all voting Aye. A discussion was held regarding the remodeling of the EMS building. Bacon Creek Design's proposal with estimated costs was

reviewed. Chair Schubert was thanked for recommending them for the job. Specs will be out for bid within the next month.

Assessor Comstock then shared her request to require building permits on rural construction projects Discussion shared that there would be no cost for the permit. Chair Schubert requested that this item be tabled until a future meeting so additional information can be reviewed.

Drey reported that he spoke with Jeannia Uhl about the term needing covered on the Civil Service Commission. Discussion ensued and the Board requested additional information on the duties of the board. Auditor Folk to follow up and report back. Resolution 24-22, re-establishing

the County Compensation Board was then discussed. Consensus was the Board hadn't vet been able to research and the item was

The Benefits, Inc. administration Service Proposal for FY25 was reviewed. Drey moved to approve and sign the proposal. Whiteing second the motion. Motion carried, all voting Aye. The use of dehumidifiers and dis-

infecting and deodorizing units in the Courtroom to minimize odors was reviewed. Following discussion, it was approved by motion from Whiteing and seconded by Drey to continue their use through the month of August, and then review if the continuation is necessary. Approved all voting Aye.

The Treasurers Annual report, Ida County CD list and the Ida County statement of funds as of July 31, 2024, were reviewed. Whiteing moved to approve them. Drey seconded the motion. Motion carried, all voting Aye.

The bid from TKE for repair work replacing the emergency lighting in the elevator in the Courthouse, to bring it back to code, in the amount of \$2,565.92 was approved following discussion. Drey moved, Whiteing seconded. All voted Aye.

An Alpha Wireless quote for installation of additional locking mechanism and wireless capability to have it unlock and lock just as the other door does was reviewed. Discussion concluded in Drey moving to disapprove the quote. Whiteing seconded the motion. Motion was disapproved, all voting Nay.

Correspondence for AIA Document G701-2017 was signed as L&L Builders didn't have a signed copy. The agreements with CAASA & Family Crisis Center for FY25 were presented and signed. Manure Management Plans from Eagle Hog Site #70313, Alesha Finisher Farm #63977, P. Boyle Site #64833, Fred Co. Brian's Place #64907, Fertig Mark South #63938. & Rodeo LLC #65050 were reviewed.

The following claims were approved for payment:

**GENERAL BASIC** Allen Robert Welte..... 

AT&T Mobility ..... Services ....44.27 Bomgaars ......Supplies ......876.07 Bound Tree Medical LLC ..... Medical Supplies ......644.30 Brenner's Entertainment Center ..... Lease......79.00 Century Business Products Inc..... Service Fees.....51.26 Column Software PBC..... Delta Vision ......
Des Moines Stamp Mfg Co.... .....48.86 Hemer's Plumbing & Heating .... Ida County Sanitation Inc ..... Fuel......35.40 Ida Grove CENEX ... Fuel ....78.50 Ida Grove Hardware ..... Supplies......428.07 Ida Grove NAPA .. Supplies .299.66 Iowa Dnr-Water Supply ..... JCL Solutions - Janitor's Closet..... Supplies.....747.66 Maintenance......300.00 Loffler Companies Inc..... Contract ......92.80 Long Lines Broadband ...... Health .... Services .......376.00 Mid-America Publishing Corp.. Mumm Softwater ... Water .....28.00 North West REC..... Plunkett's Pest Control ..... Coordinator..... Handbook .....56.00 Quality Inn & Suites Event Center.. Services CCRA......84.95 Sac County Sheriff's Office.....

Service Fee ......266.34

Name Badge, Plates, Cups And

Table Covers.....28.10 Simpco.....Dues FY25....2,291.20

Selections.....

Housing Trust Fund ......2,896.20 Siouxland Regional Transit System Services......4,176.39 Traci Riessen..Sentry Safe..824.99 Tyler Technologies Inc ..... Services......1,699.00 U S Cellular .....Services .......56.75 Vetter Equipment . Blade ... 5,490.00 Visual Edge IT, Inc..... Copier Maint ......8.94 Western IA Tourism ..... FY25 Allocation..................500.00 General Basic Total: .....40,270.35 GENERAL SUPPLEMENTAL Frontier .......Services ......128.44 Ida County Sheriff Dept ...... Service Fees......568.65 Iowa Community Assurance Pool... Insurance......909.00 Visa - FNBO ..... Lodging/Meals .......212.75
General Supplemental Total: ...... .....1,818.84 GF DESIGNATED **CONS PURPOSES FUND** Moyle Mink and Tannery.... Fund Total: ......3,839.25 GF DESIGN FOR

CO ATTORNEY/FINES Thomson Reuters - West Payment GF Design for Co Attorney/Fines Total: ......203.25
RURAL BASIC Ida County Secondary Rds.. Fuel......704.74 Nutrien Ag Solutions...... 

HLW Engineering..... SECONDARY ROAD

Amazon Capital Services ..... Parts ..... AT&T Mobility ...... Sundry .... 833.20 Bierschbach Equipment & Supply. Sundry /Paint.......337.60 Bomgaars ..... Parts/Tool .....998.11 C & B Operations, LLC - Ida Grove Services / Tires & Tubes.....246.80 Calhoun-Burns & Associates Inc. Engineering ......4,592.50
Carlyle Tire, LLC City of Battle Creek. Sundry..15.35

City of Holstein ..... Sundry ... 50.77

Cypress Solutions Inc.....316.50 City of Ida Grove... Sundry ....42.84 

Ida County Sanitation Inc ......

Interstate Power Systems Inc..... 

.....58.75 Supplies.... Iowa State University..... .....400.00 Registration ..... JEO Consulting Group Inc..... Engineering .......9,815.95
Jim Hawk Truck Trailers Inc...... Safety ......325.00 MidAmerican Energy ..... North West REGULISHING
Nutrien Ag Solutions......99.75 Powerplan..... Parts/Services ..... ....9,666.04 Rees Mack Sales & Service ...... Parts .......1,286.04 Sexton Oil Co...... Diesel/Gas ......26,076.40 Sioux City Tarp Inc..... Stevenson Hardware .. Parts..53.99 Stratford Gravel Inc ...... 

Amazon Capital Services .... Supplies.....
Menards-Sioux City..... Supplies.....REAP Total: ..509.26 **Emergency Medical Services** (EMS)
MidAmerican Energy..... (EMS) Utility......63.57
Emergency Medical Services (EMS) Total:.....63.57 .896.00 Ida County Self Funding Total:.... ......896.00 CAPITAL PROJECTS

Northland Securities Inc .. **CAPITAL PROJECTS** COURTHOUSE

Alpha Wireless Comm Co Services......7,026.11 L & L Builders Co..... 

......100.974.94 **EMERGENCY MANAGEMENT** Amazon Capital Services ..... Supplies .......710.50 Frontier ...... Services ......9.09 Ida Grove CENEX .. Fuel.....287.37 Emergency Management Total:... ......1,006.96 E911 SURCHARGE AGENCY FUND

Active911, Inc. ..... Centurylink..... Services......Services..... North West REC .... Utility ......64.00 Sac County Mutual Tele Co...... 

AT&T Mobility .....Services ..509.98 Bob Barker Company Inc ..... Frontier .......Services.....317.22
GFC Leasing - WI..... Inmate Meals ......48.00 Ida Grove CENEX . Fuel...3,704.56 Ida Grove Food Pride ......Inmate Meals/Supplies .....1,670.94 Supplies......37.86 Intoximeters Inc. Supplies..415.00 Iowa Law Enforcement Academy ... Registrations......250.00 Jack's Uniforms & Equipment...... S & S Repair.... Services ......95.41 ......30,867.15 COUNTY ASSESSOR

Frontier .......30.36 Iowa State Association of Counties Long Lines Broadband ........ License/Service ......1,692.00 Visa - FNBO ...... Mileage/Subsistance/Supplies. 

County Totals......383,559.68
There being no further business, the Board adjourned to meet again at 9 a.m., on Aug. 27, 2024, or on /s/ Charlys A. Folk

Auditor /s/ Creston Schubert

Published in The Holstein Advance on August 28, 2024

## **PUBLIC NOTICE: CITY OF HOLSTEIN • ORDINANCE 261 SEWER SERVICE CHARGES**

**ORDINANCE NO. 261** 

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE CHARGES

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

SECTION 1. SECTION MODIFIED. Section 99.06 of the Code of Ordinances of the City of Holstein, Iowa, is repealed and the following adopted in lieu

99.06 RATE. Each contributor to the sanitary sewer system shall pay for sanitary sewer service on a monthly basis based on the amount of water used by the contributor and according to the fees identified in the chart below. In no case shall the minimum bill be less than the base rate plus the sewer capital projects fund charge.

| Base Rate<br>(includes the first<br>1,000 gallons) | <b>Current</b> \$15.17 | Beginning<br>Sept. 1, 2024<br>\$16.54 | Beginning<br>Sept. 1, 2025<br>\$17.37 | Beginning<br>Sept. 1, 2026<br>\$18.24 | <b>Beginning</b><br><b>Sept. 1, 2027</b><br>\$19.15 | Beginning<br>Sept. 1, 2028<br>\$20.11 |
|--|------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---|---------------------------------------|
| Usage over<br>1,000 gallons<br>(per 1,000 gallons) | \$4.72                 | \$5.14                                | \$5.40                                | \$5.67                                | \$5.95  | \$6.25                                |
| Sewer Capital<br>Projects Fund                     | \$11.47                | \$12.50                               | \$13.13                               | \$13.79                               | \$14.48   | \$15.20                               |

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Passed by the Council the 13th day of August 2024 and approved this 13th day of August 2024.

Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on August 28, 2024

## **PUBLIC NOTICE: CITY OF HOLSTEIN • ORDINANCE 260 WATER RATES**

**ORDINANCE NO. 260** 

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO

WATER RATES
BE IT ENACTED by the City Council of the City of Holstein, Iowa:
SECTION 1. SECTION MODIFIED. Section 92.02 of the Code of Ordinances of the City of Holstein, Iowa, is repealed and the following adopted in lieu

thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City: (Code of Iowa, Sec. 384.84)

| Base Rate<br>(first 1,000<br>gallons)                  | Current<br>\$9.93  | Beginning<br>Sept. 1, 2024<br>\$10.23 | <b>Beginning Sept. 1, 2025</b> \$10.54 | <b>Beginning</b><br><b>Sept. 1, 2026</b><br>\$10.86 | <b>Beginning</b><br><b>Sept. 1, 2027</b><br>\$11.19 | Beginning<br>Sept. 1, 2028<br>\$11.53 |
|--|--------------------|---------------------------------------|--|---|---|---------------------------------------|
| Usage (all over<br>1,000 gallons<br>per 1,000 gallons) | \$5.07             | \$5.22                                | \$5.38                                 | \$5.54  | \$5.71  | \$5.88                                |
| Capital Projects Fund                                  | \$8.30             | \$8.55                                | \$8.81                                 | \$9.07  | \$9.34  | \$9.62                                |
| Meter Charge   | \$1.56             | \$1.61                                | \$1.66                                 | \$1.71  | \$1.76  | \$1.81                                |
| 2. Outside City Lin                                    | nits               |                                       |  |   |   |                                       |
| Base Rate<br>(first 1,000<br>gallons)                  | Current<br>\$18.67 | Beginning<br>Sept. 1, 2024<br>\$19.23 | Beginning<br>Sept. 1, 2025<br>\$19.81  | Beginning<br>Sept. 1, 2026<br>\$20.40               | Beginning<br>Sept. 1, 2027<br>\$21.01               | Beginning<br>Sept. 1, 2028<br>\$21.64 |
| Usage (all over<br>1,000 gallons<br>per 1,000 gallons) | \$10.14            | \$10.44                               | \$10.75                                | \$11.07   | \$11.40   | \$11.74                               |
| Capital Projects Fund                                  | \$8.30             | \$8.55                                | \$8.81                                 | \$9.07  | \$9.34  | \$9.62                                |
| Meter Charge   | \$1.56             | \$1.61                                | \$1.66                                 | \$1.71  | \$1.76  | \$1.81                                |
| 3. Bulk Water  |                    |                                       |  |   |   |                                       |
| Base Rate<br>(first 1,000<br>gallons)                  | Current<br>\$18.67 | Beginning<br>Sept. 1, 2024<br>\$19.23 | Beginning<br>Sept. 1, 2025<br>\$19.81  | Beginning<br>Sept. 1, 2026<br>\$20.40               | Beginning<br>Sept. 1, 2027<br>\$21.01               | Beginning<br>Sept. 1, 2028<br>\$21.64 |
| Usage (all over<br>1,000 gallons<br>per 1,000 gallons) | \$10.14            | \$10.44                               | \$10.75                                | \$11.07   | \$11.40   | \$11.74                               |

In no case shall the minimum bill be less than the base rate plus the capital projects fee plus the meter charge per month.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Passed by the Council the 13th day of August 2024, and approved this 13th day of August 2024.

Kathy Breyfogle, Mayor ATTEST: Tamara Nuckolls, City Administrator

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