

**PROCEEDINGS:  
IDA COUNTY BOS • NOV. 21 MINUTES**

**Ida Grove, Iowa  
Nov. 21, 2023**  
The Board of Supervisors convened in adjourned session, members present Chair Creston Schubert and Raymond Drey. Dev-lun Whiteing was absent.

The minutes of the meeting held Nov. 14, 2023, were read and approved.

Assistant County Engineer Colin Ryan presented an Iowa DOT application and agreement for use of Highway Right-of-Way for Utilities placement by Evertek, Inc. in and around Holstein. Drey moved and Schubert seconded the motion to approve the application. Motion carried both voting Aye. Also discussed were the Farm to Market projects for M25 and L51 to be resurfaced. Both projects were submitted to Iowa DOT and should be let in February 2024 for bidding. Dates to be determined by DOT.

The Board proceeded to canvass the 2nd Tier of the school election results for the Nov. 7, 2023 City/School Election. Abstracts for the Galva-Holstein and OABCIG Community School Districts were received from Buena Vista, Cherokee, Crawford, Sac and Woodbury counties. It is hereby found, deter-

mined and declared that the results of said election and winners are as follows: Galva/Holstein School: At Large-Tara Ruble, District 3-Grant Aschinger and District 4-Beth Schossow. OABCIG School: District 1-Lex Jacobson, District 2-Jeff Rasmussen, District 5-Brad Lundell and District 6 To Fill a Vacancy-Dathan Loger.

The following claims were approved: Self-funding-Benefits, Inc. \$94.05; Election wages/mileage: Marilyn Spotts-\$72.65, James Oxendale-\$66.00 and Peggy Wunschel-\$42.00; Debt Services payments on Bonds: GO Bond 2018A interest for \$133,067.50, GO Bond 2019A interest for \$124,475.00, interest for GO Bond 2021A for \$75,102.50 and interest for GO Bond 2022A for \$136,407.50

There being no further business, the Board adjourned to meet again at 9 a.m., Tuesday, Nov. 28, 2023, or on call of the Chair.

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

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**PROCEEDINGS:  
GALVA-HOLSTEIN BOE  
NOV. 17 MINUTES**

**Special Board Meeting  
Nov. 17, 2023**

The Galva-Holstein Board of Education met for a special board meeting on Nov. 17, 2023 at 6:30 a.m. in the Holstein board room in Holstein, Iowa with these members present: Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke (via phone call). Absent: Grant Aschinger, Don Kalin and Tyler Gebers.

**Administration Present:** Superintendent Bisenius.

**Visitors present:** Corvin Griffin. Call to order: 6:30 a.m.

Motion by Schossow, second by Wittrock to approve agenda as presented. Motion carried unanimously.

Motion by Wittrock, second by Schossow to approve the resignation of Justin Kinney at the end of 1st semester. Motion carried 4-0.

Motion by Schossow, second by Wittrock to approve the hiring of Katie Pacza as the mock trial coach. Motion carried 4-0.

Motion by Wittrock, second by Schossow to approve the hiring of April Palmer as the high school archery coach. Motion carried unanimously.

Motion by Schossow, second by Wittrock to hire Kalley Henkenius as a long-term substitute teacher for high school science for second semester while moving Frank Forneris to cover Justin Kinney's schedule for 2nd semester. Motion carried 4-0.

With nothing further to discuss, the meeting was adjourned by Whitmer at 6:40 a.m.

Board President  
Board Secretary

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**PUBLIC NOTICE:  
CITY OF HOLSTEIN • 2023 FINANCIAL REPORT**

STATE OF IOWA	16204700400000
2023	CITY OF HOLSTEIN
FINANCIAL REPORT	119 S Main St
FISCAL YEAR ENDED	HOLSTEIN IA 51025-5039
JUNE 30, 2023 CITY OF HOLSTEIN, IOWA	POPULATION: 1501
DUE: December 1, 2023	

**NOTE** - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes Levied on Property	782,968		782,968	784,018
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	782,968		782,968	784,018
Delinquent Property Taxes	0		0	0
TIF Revenues	251,799		251,799	254,831
Other City Taxes	293,058	0	293,058	253,462
Licenses and Permits	22,137	0	22,137	19,850
Use of Money and Property	249,279	0	249,279	28,500
Intergovernmental	856,300	0	856,300	431,809
Charges for Fees and Service	346,306	760,195	1,106,501	1,046,075
Special Assessments	191	0	191	0
Miscellaneous	83,585	0	83,585	166,500
Other Financing Sources, Including Transfers in	1,548,962	110,078	1,659,040	1,310,295
<b>Total Revenues and Other Sources</b>	4,434,585	870,273	5,304,858	4,295,340
<b>Expenditures and Other Financing Uses</b>				
Public Safety	785,719		785,719	818,513
Public Works	305,468		305,468	326,200
Health and Social Services	28,873		28,873	27,250
Culture and Recreation	344,820		344,820	389,652
Community and Economic Development	136,126		136,126	143,883
General Government	240,792		240,792	346,330
Debt Service	353,456		353,456	351,563
Capital Projects	978,369		978,369	1,434,250
<b>Total Governmental Activities Expenditures</b>	3,173,623	0	3,173,623	3,837,641
Business type activities		540,182	540,182	653,691
<b>Total All Expenditures</b>	3,173,623	540,182	3,713,805	4,491,332
Other Financing Uses, Including Transfers Out	1,526,727	132,313	1,659,040	661,755
<b>Total All Expenditures/and Other Financing Uses</b>	4,700,350	672,495	5,372,845	5,153,087
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	-265,765	197,778	-67,987	-857,747
Beginning Fund Balance July 1, 2022	3,643,726	562,135	4,205,861	3,254,235
Ending Fund Balance June 30, 2023	3,377,961	759,913	4,137,874	2,396,488

**NOTE** - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
<b>Indebtedness at June 30, 2023</b>	<b>Amount</b>	<b>Indebtedness at June 30, 2023</b>	<b>Amount</b>
General Obligation Debt	2,359,000	Other Long-Term Debt	1,485
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	4,806,458

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