



IOWA NEWSPAPER ASSOCIATION

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## PROCEEDINGS: G-H BOE / S-C BOE • JAN. 13 MINUTES

### Jan. 13, 2025

**Regular Joint Board Meeting**  
The Galva-Holstein Board of Education met in regular session on Monday, Jan. 13, 2025 at 7 p.m. in the Galva-Holstein Media Center. Board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Matthew Wittrock and Jeff Witzke. Absent: Jamie Whitmer.

**Administrators Present:** Superintendent Adam Bisenius and AD Director Joel Brus.

**Visitors present:** Those that spoke included Dale Tokheim, Nora Pickhinke, Lance Ploeger and Kathy Jochims. Other community members were present as well.

**Call to order:** Vice-President Aschinger at 7 p.m.

Motion by Kalin, second by Wittrock to approve agenda as presented. Motion carried 6-0.

**Public Comment:** Dale Tokheim addressed the boards expressing his belief that a process is needed in the event of firing a coach. If complaints come to the attention of board members, parents and other community members should be directed to address the coach first, then the activities director, and finally superintendent unless it is an egregious issue that requires immediate action. Tokheim expressed that since each coach is evaluated by the AD annually, the evaluation should be trusted.

Nora Pickhinke, high school senior, addressed the boards on behalf of the senior class. Changes made limiting the number of study halls, college classes and being a teacher assistant were implemented for the 2nd semester that will negatively impact the choices a student has in filling up his or her schedule. She suggested for future semesters considering an open campus study hall for the final period of the day and/or a 7 period semester instead of 8 periods.

Lance Ploeger spoke regarding coaches in general and the tough role they are called to fill. He believes our coaches truly care about our students, but parent complaints regarding playing time make their jobs really difficult. He reiterated the fact that a clear process for dismissing a coach needs to be es-

tablished.

Kathy Jochims spoke next providing an overview of the social work services she is offering the students at Ridge View. She thanked the board for allowing her 2 days in the district each week because it makes such a difference in her being a part of the school culture. She spoke about adverse childhood experiences that affect our students. She also relayed demographics of the students she is working with and the outcomes they are experiencing.

Motion by Wittrock, second by Ruble to approve the 2 sets of minutes from December. Motion carried unanimously.

Motion by Schossow, second by Kalin to approve bills as presented. Motion carried unanimously (Schossow reviewed bills prior to the meeting).

Motion by Witzke, second by Ruble to approve December's financial statements as presented. Motion carried 6-0.

The principals' reports were reviewed, and AD Brus spoke about the activities occurring at the district.

Motion by Aschinger, second by Schossow to approve the resignations of Angela Warren (high school science, at the end of the school year), Matthew Poderys (custodian) and Tori Countryman (football cheer sponsor). Motion carried 6-0.

Motion by Witzke, second by Schossow to go into closed session under Iowa Code 21.5(i) (7:35 pm). The roll was called and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Wittrock and Witzke. NAYS – None. Motion carried unanimously.

Motion by Schossow, second by Kalin to come out of closed session (8:30 pm). The roll was called and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Wittrock and Witzke. NAYS – None. Motion carried unanimously.

Motion by Schossow, second by Witzke to approve Eric Myrtue as head baseball coach. Motion carried 5-1 (Nay – Ruble).

Motion by Schossow, second by Witzke to approve Jacob Myrtue as assistant baseball coach. Motion carried 6-0.

Motion by Witzke, second by Ruble to approve Evan Grieme and Ryan Wuebker as assistant baseball coaches. Motion carried unanimously.

Motion by Witzke, second by Ruble to approve Shannon Tesch as assistant softball coach. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve Brian Wilken as assistant track coach. Motion carried 6-0.

Motion by Kalin, second by Ruble to hire Dan Ryan as the driver's education instructor. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve Kim Shever as prom sponsor. Motion carried 6-0.

Motion by Kalin, second by Schossow to permit FFA to have a Donkey ball fundraiser in the south gym with more details to follow. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve Whitmer and Kliegl as authorized signers on the district's warrants. Motion carried 6-0.

Motion by Wittrock, second by Ruble to approve Whitmer and Kliegl as authorized signers on all electronic signatures. Motion carried 6-0.

Motion by Wittrock, second by Kalin to approve the At-Risk /Drop-out Prevention application and request for modified supplement aid in the amount of \$92,034 to implement the 25-26 plan. The roll was taken and the vote was: AYES – Aschinger, Kalin, Ruble, Schossow, Wittrock, and Witzke. NAYS – None. Motion carried unanimously.

Motion by Wittrock, second by Witzke to approve the presented list of college courses for selection by high school students. Motion carried 6-0.

Superintendent Bisenius updated the board on his legislative priorities including operational sharing, equity in at-risk/dropout prevention funding, chronic absenteeism, property tax reform and state level cell phone policies.

With nothing further to discuss, Aschinger adjourned the meeting at 8:46 p.m.

Published in The Holstein Advance on January 22, 2025

**PROCEEDINGS:  
G-H BOE  
JAN. 13 MINUTES**

**Work Session  
Jan. 13, 2025**

The Galva-Holstein Board of Education met in work session on Monday, Jan. 13 at 6 p.m. in the Holstein Media Center with the following members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schosow, Matthew Witrock, and Jeff Witzke. Absent: Jamie Whitmer. **Administration Present:** Superintendent Bisenius.

**Visitors:** Matt Basye and Ashley Maynard of FEH Design.

Meeting called to order by Vice-President Aschinger at 6:01 p.m.

Motion by Witzke, second by Ruble to approve agenda as presented. Motion carried unanimously.

Matt Basye led a discussion on possibilities to refresh the high school corridors, ceilings, and classrooms. The initial assessment at the end of 2024 revealed a concern with structural damage to a wall on the east side of the lower high school corridor which could have an impact on overall budget. In order to do improvements during the upcoming summer, finalization of plans, going through the bid process and ordering materials would need to begin in February or March at the latest.

Following the discussion with the architect firm, Bisenius updated the board in regard to staffing issues and the possibility of offering an early retirement package.

A special meeting will be scheduled to discuss whether or not to move forward in working with FEH Design and to address possible early retirement package options.

Meeting adjourned at 6:52 p.m. Published in The Holstein Advance on January 22, 2025

**PUBLIC NOTICE:  
CITY OF HOLSTEIN  
GO LOAN**

**NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$650,000 (GENERAL OBLIGATION)**

The City Council of the City of Holstein, Iowa, will meet on Jan. 28, 2025, at the City Hall, Holstein, Iowa, at 5 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$650,000 for the purpose of paying the cost, to that extent, of undertaking improvements to the municipal sanitary sewer system and municipal water utility system.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$32.36, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Holstein, Iowa,

Tammy Nuckolls  
City Clerk

Published in The Holstein Advance on January 22, 2025

**TRUST NOTICE:  
JEFFREY L. VOHS TRUST**

**TRUST NOTICE IN THE MATTER OF THE TRUST: Jeffrey L. Vohs Revocable Living Trust**

To all persons regarding Jeffrey L. Vohs, deceased, who died on or about September 28, 2024. You are hereby notified that the trustee listed below is the trustee of the Jeffrey L. Vohs Revocable Living Trust dated on June 30, 2015. Any action to contest the validity of the trust must be brought in the District Court of Ida County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on January 2, 2025.

Loraine Vohs  
732 S Kastner Drive  
Holstein, IA 51025  
Ted Brown #AT0001211  
Attorney for Trustee  
Mack Hansen  
Gadd Armstrong & Brown, P.C.  
316 East 6th Street  
Storm Lake, Iowa 50588  
Date of second publication:  
January 22, 2025  
Published in The Holstein Advance on January 15, and 22, 2025

**PUBLIC NOTICE:  
IDA COUNTY BOS • BUDGET AMENDMENT**

| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET  |           |   |                   |                                      |
|---|-----------|---|-------------------|--------------------------------------|
| Board of Supervisors of IDA COUNTY<br>Fiscal Year July 1, 2024 - June 30, 2025  |           |   |                   |                                      |
| 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, 2025  |           |   |                   |                                      |
| <b>Meeting Date/Time:</b> 2/11/2025 10:30 AM  |           | <b>Contact:</b> Ida County Auditor        |                   | <b>Phone:</b> (712) 364-2626         |
| <b>Meeting Location:</b> Supervisors Room<br>401 Moorehead St<br>Ida Grove IA 51445   |           |   |                   |                                      |
| 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 <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> . |           |   |                   |                                      |
| REVENUES & OTHER FINANCING SOURCES  |           | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property  | 1         | 5,219,251                                 | 0                 | 5,219,251                            |
| Less: Uncollected Delinquent Taxes - Levy Year  | 2         | 0   | 0                 | 0                                    |
| Less: Credits to Taxpayers  | 3         | 132,000                                   | 0                 | 132,000                              |
| <b>Net Current Property Tax</b>   | <b>4</b>  | <b>5,087,251</b>                          | <b>0</b>          | <b>5,087,251</b>                     |
| Delinquent Property Tax Revenue   | 5         | 50  | 0                 | 50                                   |
| Penalties, Interest & Costs on Taxes  | 6         | 7,000                                     | 0                 | 7,000                                |
| Other County Taxes/TIF Tax Revenues   | 7         | 3,867,216                                 | 0                 | 3,867,216                            |
| Intergovernmental   | 8         | 3,315,777                                 | 0                 | 3,315,777                            |
| Licenses & Permits  | 9         | 7,200                                     | 0                 | 7,200                                |
| Charges for Service   | 10        | 276,325                                   | 0                 | 276,325                              |
| Use of Money & Property   | 11        | 100,090                                   | 0                 | 100,090                              |
| Miscellaneous   | 12        | 235,514                                   | 0                 | 235,514                              |
| Subtotal Revenue  | 13        | 12,896,423                                | 0                 | 12,896,423                           |
| Other Financing Sources:  |           |   |                   |                                      |
| General Long-Term Debt Proceeds   | 14        | 0   | 0                 | 0                                    |
| Operating Transfers In  | 15        | 3,853,985                                 | 0                 | 3,853,985                            |
| Proceeds of Fixed Asset Sales   | 16        | 0   | 0                 | 0                                    |
| Total Revenues & Other Sources  | 17        | 16,750,408                                | 0                 | 16,750,408                           |
| EXPENDITURES & OTHER FINANCING USES   |           |   |                   |                                      |
| Operating:  |           |   |                   |                                      |
| Public Safety and Legal Services  | 18        | 2,533,793                                 | 0                 | 2,533,793                            |
| Physical Health and Social Services   | 19        | 451,794                                   | 0                 | 451,794                              |
| Mental Health, ID & DD  | 20        | 0   | 0                 | 0                                    |
| County Environment & Education  | 21        | 1,061,074                                 | 41,500            | 1,102,574                            |
| Roads & Transportation  | 22        | 6,029,410                                 | 0                 | 6,029,410                            |
| Government Services to Residents  | 23        | 451,966                                   | 0                 | 451,966                              |
| Administration  | 24        | 1,155,271                                 | 0                 | 1,155,271                            |
| Nonprogram Current  | 25        | 0   | 0                 | 0                                    |
| Debt Service  | 26        | 2,533,605                                 | 0                 | 2,533,605                            |
| Capital Projects  | 27        | 2,035,000                                 | 0                 | 2,035,000                            |
| Subtotal Expenditures   | 28        | 16,251,913                                | 41,500            | 16,293,413                           |
| Other Financing Uses:   |           |   |                   |                                      |
| Operating Transfers Out   | 29        | 3,853,985                                 | 0                 | 3,853,985                            |
| Refunded Debt/Payments to Escrow  | 30        | 0   | 0                 | 0                                    |
| Total Expenditures & Other Uses   | 31        | 20,105,898                                | 41,500            | 20,147,398                           |
| <b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>  | <b>32</b> | <b>-3,355,490</b>                         | <b>-41,500</b>    | <b>-3,396,990</b>                    |
| Beginning Fund Balance - July 1, 2024   | 33        | 7,604,479                                 | 0                 | 7,604,479                            |
| Increase (Decrease) in Reserves (GAAP Budgeting)  | 34        | 0   | 0                 | 0                                    |
| Fund Balance - Nonspendable   | 35        | 0   | 0                 | 0                                    |
| Fund Balance - Restricted   | 36        | 3,137,216                                 | 0                 | 3,137,216                            |
| Fund Balance - Committed  | 37        | 625,075                                   | 0                 | 625,075                              |
| Fund Balance - Assigned   | 38        | 0   | 0                 | 0                                    |
| Fund Balance - Unassigned   | 39        | 486,698                                   | -41,500           | 445,198                              |
| Total Ending Fund Balance - June 30, 2025   | 40        | 4,248,989                                 | -41,500           | 4,207,489                            |
| <b>Explanation of Changes:</b> Weed department-tree removal \$11,500<br>Conservation-conservation project \$30,000  |           |   |                   |                                      |

Published in The Holstein Advance on January 22, 2025

**PUBLIC NOTICE:  
IDA COUNTY TREASURER'S SEMI-ANNUAL REPORT 7/1/2024-12/31/2024**

|   | Ida County Treasurer's Semi-Annual Report - Traci Riessen, Treasurer 7/1/2024-12/31/2024 |                |                                    |                |                       | Ending Treasurer's Balance | Outstanding Bank Items |
|---|--|----------------|------------------------------------|----------------|-----------------------|----------------------------|------------------------|
|   | Beginning Treasurer's Balance  | Total Revenues | Beginning Balance + Total Revenues | Total Expenses | Change in Outstanding |                            |                        |
| 0001 - GENERAL BASIC                              | 1,413,344.45   | 1,987,421.36   | 3,400,765.81                       | 1,415,208.41   | -139,830.56           | 1,845,726.84               | 31,108.51              |
| 0002 - GENERAL SUPPLEMENTAL                       | 324,062.73   | 535,453.51     | 859,516.24                         | 263,826.61     | -7,259.26             | 588,430.37                 | 1,800.98               |
| 0003 - GF DESIGNATED CONS PURPOSES FUND           | 38,762.23  | 13,559.29      | 52,321.52                          | 34,328.31      | -1,870.69             | 16,122.52                  | 0.00                   |
| 0004 - GF RESERVE FOR PUBLIC HEALTH               | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0005 - GF DESIGNATED FOR COMPUTER                 | 80,876.41  | 0.00           | 80,876.41                          | 0.00           | -10,000.00            | 70,876.41                  | 0.00                   |
| 0006 - GF DESIGNATED FOR PUBLIC SAFETY            | 1,800.62   | 0.00           | 1,800.62                           | 0.00           | 0.00                  | 1,800.62                   | 0.00                   |
| 0007 - GF DESIGN FOR CO ATTORNEY/FINES            | 54,971.84  | 4,202.54       | 59,174.38                          | 2,235.80       | -1,836.31             | 55,102.27                  | 0.00                   |
| 0008 - GF DESIGN FOR COURTHOUSE MAINT             | 40,003.19  | 0.00           | 40,003.19                          | 0.00           | 0.00                  | 40,003.19                  | 0.00                   |
| 0009 - GF DESIGNATED FOR COUNTY PURPOSES          | 151,368.21   | 0.00           | 151,368.21                         | 0.00           | 0.00                  | 151,368.21                 | 0.00                   |
| 0010 - MH-DD SERVICES FUND                        | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0011 - RURAL BASIC                                | 445,480.18   | 966,285.71     | 1,411,765.89                       | 545,345.62     | 0.00                  | 866,420.27                 | 0.00                   |
| 0013 - RURAL BASIC LANDFILL                       | 225,113.24   | 1,457.00       | 226,570.24                         | 7,991.88       | -121.50               | 218,456.86                 | 0.00                   |
| 0020 - SECONDARY ROAD                             | 5,124,434.08   | 2,186,892.32   | 7,311,326.40                       | 2,249,663.45   | -68,205.72            | 4,993,457.23               | 48,775.87              |
| 0023 - REAP                                       | 13,307.97  | 34,674.70      | 47,982.67                          | 2,321.24       | -138.47               | 45,522.96                  | 0.00                   |
| 0024 - RECORDER'S RECORDS MANAGEMENT              | 14,434.93  | 998.99         | 15,433.92                          | 0.00           | 0.00                  | 15,433.92                  | 0.00                   |
| 0025 - UNIFIED LAW                                | 12,148.36  | 201,829.81     | 213,978.17                         | 162,423.50     | 0.00                  | 51,554.67                  | 0.00                   |
| 0026 - EMERGENCY MEDICAL SERVICES (EMS)           | 0.00   | 1,127,284.98   | 1,127,284.98                       | 140,262.50     | 2,360.01              | 989,382.49                 | 2,360.01               |
| 0030 - SHERIFF'S K-9 FUND                         | 15,251.94  | 1,105.00       | 16,356.94                          | 0.00           | 0.00                  | 16,356.94                  | 0.00                   |
| 0031 - SHERIFF'S DARE FUND                        | 1,008.23   | 150.00         | 1,158.23                           | 0.00           | 0.00                  | 1,158.23                   | 0.00                   |
| 0032 - SHERIFF'S RESERVED OFFICER FUND            | 2,551.68   | 0.00           | 2,551.68                           | 0.00           | 0.00                  | 2,551.68                   | 0.00                   |
| 0033 - SHERIFF'S COMMISSARY FUND                  | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0035 - PH SERVICES AND ENHANCEMENT FUND           | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0036 - Ida County Self Funding                    | 298,121.47   | 30,786.97      | 328,908.44                         | 29,203.83      | 0.00                  | 299,704.61                 | 0.00                   |
| 0037 - Opioid Abatement Fund                      | 35,888.58  | 2,942.61       | 38,831.19                          | 0.00           | 0.00                  | 38,831.19                  | 0.00                   |
| 0041 - LANDFILL CLOSURE FUND                      | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0042 - LANDFILL POST-CLOSURE FUND                 | 231,482.68   | 5,586.52       | 237,069.20                         | 0.00           | 0.00                  | 237,069.20                 | 0.00                   |
| 0043 - COUNTY GOVERNMENT ASSISTANCE               | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0044 - American Rescue Funds                      | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0049 - CITIZENS CONVENIENCE CLOSURE               | 2,312.00   | 0.00           | 2,312.00                           | 0.00           | 0.00                  | 2,312.00                   | 0.00                   |
| 0050 - IDA COUNTY TIF #1 (Poet)                   | 835,108.83   | 334,805.37     | 1,169,914.20                       | 249,291.00     | 0.00                  | 920,623.20                 | 0.00                   |
| 0051 - IDA COUNTY TIF #2 (Sioux Valley Investors) | 99,036.46  | 54,292.80      | 153,329.26                         | 40,719.60      | 0.00                  | 112,609.66                 | 0.00                   |
| 0052 - Wind Tower TIF #1                          | 16,026.18  | 1,114,332.68   | 1,130,358.86                       | 378,300.00     | 0.00                  | 752,058.86                 | 0.00                   |
| 0053 - Wind Tower Tif #2                          | 132,603.48   | 414,746.77     | 547,350.25                         | 75,102.50      | 0.00                  | 472,247.75                 | 0.00                   |
| 0060 - COUNTY ATTORNEY'S FINE FUND                | 47,265.97  | 248.21         | 47,514.18                          | 0.00           | 0.00                  | 47,514.18                  | 0.00                   |
| 0080 - Flint Hills DONATION FUND                  | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0081 - IDA CO FOUNDATION TRUST FUND               | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0090 - IDA CO CONFISCATED PROP-CO ATTY            | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 0091 - IDA CO CONFISCATED PROP-SHERIFF            | 8,054.13   | 0.00           | 8,054.13                           | 3,500.00       | 0.00                  | 4,554.13                   | 0.00                   |
| 1500 - CAPITAL PROJECTS                           | 1,503,847.84   | 31,138.97      | 1,534,986.81                       | 447,391.01     | 0.00                  | 1,087,595.80               | 0.00                   |
| 1501 - Capital Projects Courthouse                | 1,414,580.13   | 21,813.50      | 1,436,393.63                       | 918,234.42     | -3,409.85             | 514,749.36                 | 502.58                 |
| 2000 - Debt Service Fund #1                       | 106.08   | 453,102.50     | 453,208.58                         | 453,102.50     | 0.00                  | 106.08                     | 0.00                   |
| 4000 - EMERGENCY MANAGEMENT                       | 54,627.48  | 17,659.51      | 72,286.99                          | 39,170.54      | -3,673.96             | 29,442.49                  | 1,512.99               |
| 4010 - E911 SURCHARGE AGENCY FUND                 | 132,734.09   | 77,035.66      | 209,769.75                         | 55,843.99      | -17,909.05            | 136,016.71                 | 622.99                 |
| 4011 - E911 OPERATIONS AGENCY FUND                | 7,380.28   | 178.11         | 7,558.39                           | 0.00           | 0.00                  | 7,558.39                   | 0.00                   |
| 4015 - PUBLIC SAFETY AGENCY                       | 316,436.38   | 1,288,791.92   | 1,605,228.30                       | 1,249,872.12   | -33,630.61            | 321,725.57                 | 42,109.22              |
| 4100 - COUNTY ASSESSOR                            | 498,257.00   | 129,253.12     | 627,510.12                         | 118,740.08     | -3,225.74             | 505,544.30                 | 3,896.05               |
| 4101 - ASSESSOR FICA                              | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 4102 - ASSESSOR IPERS                             | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 4115 - SPECIAL APPRAISERS FUND                    | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 4140 - AGRIC EXTENSION                            | 1,926.42   | 113,872.56     | 115,798.98                         | 111,212.94     | 0.00                  | 4,586.04                   | 0.00                   |
| 4200 - SCHOOLS                                    | 90,759.27  | 6,039,708.96   | 6,130,468.23                       | 5,912,698.35   | 0.00                  | 217,769.88                 | 0.00                   |
| 4300 - AREA VOC SCHOOLS                           | 7,019.78   | 455,603.11     | 462,622.89                         | 444,732.64     | 0.00                  | 17,890.25                  | 0.00                   |
| 4400 - CORPORATIONS                               | 6,258.91   | 1,784,089.63   | 1,790,348.54                       | 1,778,197.26   | 0.00                  | 12,151.28                  | 0.00                   |
| 4450 - SPECIAL ASSESSMENTS                        | 199.00   | 4,414.31       | 4,613.31                           | 4,613.31       | 0.00                  | 0.00                       | 0.00                   |
| 4700 - TOWNSHIPS                                  | 2,420.75   | 139,483.69     | 141,904.44                         | 135,052.59     | 0.00                  | 6,851.85                   | 0.00                   |
| 4800 - TB FUND                                    | 2,126.47   | 790.52         | 2,916.99                           | 758.80         | 0.00                  | 2,158.19                   | 0.00                   |
| 5010 - AUTO LICENSE                               | 138,207.50   | 1,173,793.00   | 1,312,000.50                       | 957,728.50     | 0.00                  | 354,272.00                 | 0.00                   |
| 5020 - USE TAX                                    | 100,264.21   | 708,590.32     | 808,854.53                         | 700,396.51     | 0.00                  | 108,458.02                 | 0.00                   |
| 5030 - POSTAGE                                    | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 5040 - ANATOMICAL DONATION                        | 23.00  | 377.80         | 400.80                             | 320.80         | 0.00                  | 80.00                      | 0.00                   |
| 5050 - Parking Tickets-Holstein                   | 75.00  | 0.00           | 75.00                              | 0.00           | -75.00                | 0.00                       | 0.00                   |
| 5051 - Parking Tickets-Arthur                     | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 5090 - PREPAID TAX ACCOUNT                        | 34,872.05  | 7,447.43       | 42,319.48                          | 39,690.70      | 0.00                  | 2,628.78                   | 0.00                   |
| 5100 - UNAPPORTIONED TAX FUND                     | 0.00   | 0.00           | 0.00                               | 0.00           | 0.00                  | 0.00                       | 0.00                   |
| 5130 - TAX SALE RED FUND                          | 10,635.00  | -1,106.00      | 9,529.00                           | 0.00           | -2,694.32             | 6,834.68                   | 6,509.68               |
| 5300 - CO RECORDER'S ELECTRONIC FEE FUN           | 107.92   | 642.00         | 749.92                             | 631.00         | 0.00                  | 118.92                     | 0.00                   |
| 8500 - AFLAC CAFETERIA FUND                       | 5,115.01   | 9,218.38       | 14,333.39                          | 9,434.03       | 0.00                  | 4,899.36                   | 0.00                   |
| 8501 - SELF INSURANCE FUND                        | 0.00   | 0.00           |                                    |                |                       |                            |                        |

**PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD • CLAIMS**

**GALVA-HOLSTEIN CSD  
NEWSPAPER REPORT  
01/16/2025 9:51 a.m.  
Posted - All; Batch Description  
10 Records Selected;  
Processing Month  
12/2024 to 01/2025**

Vendor Name Description . Amount  
Checking.....1  
**Fund:.....10**

**GENERAL FUND**

Ahlers & Cooney, P.C.....  
Legal Services November.....26.50  
Amazon Capital Services, Inc.....  
Amazon District Purchases.....  
.....1,588.78  
Andersen, Barry.....  
Cell Phone Allowance.....50.00  
Ascendence Trucks Midwest, LLC .  
Bus Repairs.....2,333.22  
Bisenius, Adam.....  
Car/Cell Allowance.....400.00  
BMO Financial Group.....  
Pcard Purchases.....3,352.60  
Borchers, Mark.....  
DOT Physical Reimbursement.....  
.....100.00  
Central Iowa Distributing.....  
Custodial Supplies.....1,400.00  
Central Lock Security.....  
Access Door Licenses 2025.....  
.....1,000.00  
Century Link.....  
Galva Phone Line.....25.40  
Centurylink.....  
Galva Long Distance Svc.....6.64  
Cherokee Main Street Pharmacy...  
Flu Vaccines.....1,235.00  
Culligan Water Conditioning.....  
Water Conditioning Service -  
Holstein.....70.00  
Department of Education.....  
Dept of Ed Inspections -2 Subs.....  
.....100.00  
Direct Digital Control, Inc.....  
HVAC Service - Web Sup  
Computer.....137.70  
Dorene Horstman.....  
Tap Mileage December.....425.00  
Elan Financial Service Center.....  
All-State Vocal Lodging.....801.92  
Follett Content Solutions LLC.....  
Books - Grant Paid.....421.87  
Frontier Communications.....  
Fax & Elevator Lines Holstein.....  
.....129.04  
Galva, City of.....  
Galva Water Usage.....437.18  
Graff, Candi.....  
Nurse Mileage December.....104.00  
Holstein Sanitation Service.....  
Garbage/Recycling.....780.00  
Holstein Super Market.....  
FCS Food Supplies.....434.44  
Holstein, City of.....  
Holstein Water/Sewer.....886.01  
Iowa Assoc. of School Boards.....

School Board Convention Sessions.....445.00  
Reimbursement.....245.10  
Internet Access.....245.10  
Iowa Pupil Transportation Assoc.....  
25-26 IPTA Dues.....180.00  
Iowa Vocational Rehabilitation.....  
FY25 Tap Cash Transfer Contract.....  
.....68,621.60  
J. W. Pepper.....89.14  
Instructional Supplies.....89.14  
Jaymar Business Forms, Inc.....  
W2, 1099 And 1095 Forms 2024.....  
.....246.21  
Kistenmacher, Jonah.....  
Band Director December Mileage.....  
.....88.00  
Kistenmacher, Kris.....  
Reimbursement.....107.08  
Knight Protection, Inc.....  
Galva Fire Alarm Testing/Repairs.....  
.....1,075.00  
Kofmehl, Laura.....44.00  
Dec Mileage.....44.00  
Loof, James.....  
Reimbursement for Gasoline...3.00  
Lunch Fund.....  
Pk Snacks,Drinks,Supplies.....  
.....1,763.18  
M & S HVAC Services, LLC.....  
Travel to Galva to Diagnose Pump.....  
.....115.00  
Mid-America Publishing Corp.....  
2 Vehicle Sales Ad.....62.40  
Mid-Bell Music, Inc.....  
Band Supplies/Instrument Repairs.....  
.....403.38  
MidAmerican Energy.....  
Holstein Electricity December.....  
.....7,167.74  
Miller, Patrick.....  
UE Dec. Mileage/Phone Allowance.....  
.....150.00  
Morningside University.....  
Morningside Honor Band  
Registration Fee.....240.00  
MTC Mechanical, Inc.....  
Computer Room Thermostat False  
Load Issu.....305.00  
North High Bands.....  
Honor Band Registration.....54.00  
OABCIG Community Schools.....  
Open Enrollment/EI...7.95808E-13  
One Source.....  
December Background Checks.....  
.....98.00  
Patterson, Amy.....  
Tap Mileage December.....80.00  
Plunkett's/Varmet Guard.....  
Galva Pest Control Service .187.20  
Power Solutions.....  
Test Smoke & Air Alarms.....775.58  
Powerschool Group LLC.....  
Naviance Premium - HS Credit  
Tracking.....1,855.35  
Prairie Lakes Area 8.....  
CAPS Posters for Innovation  
Showcase.....46.65

River Valley Schools.....  
Open Enrollment/Pd.....16,725.04  
Schaller Telephone Co.....  
Galva Phone & Fax Lines.....89.96  
Schaller-Cresland Comm School...  
Open Enrollment Tuition.50,443.38  
School Administrators of Iowa.....  
SAI Dues - Principal.....605.00  
Secure Shred Solutions.....  
Document Shredding Svc.....54.00  
Stahlecker, Elizabeth.....  
Tap Mileage December.....317.00  
Staples.....Office Supplies.....76.21  
Stevenson Hardware.....  
Dec. Hardware Store Purchases.....  
.....317.96  
Still Magnolia.....  
Bereavement Arrangement. 105.00  
Symmetry Energy Solutions.....  
Natural Gas - Reimbursable.....  
.....2,294.20  
TASC...FSA Admin Fees...337.05  
Todd, Shantel.....  
Mileage for Subbing in Galva 16.00  
U.S. Cellular - Wireless Bill...169.03  
Vazquez, Felicia.....  
Tap Mileage December.....141.00  
Vollmar Motors.....  
Vehicle Repairs.....223.95  
Walls, Joshua.....  
UE Mileage Dec24.....96.00  
Woodbury Central CSD.....  
Open Enrollment Tuition...4,181.26  
**Fund Total:.....176,884.95**  
**Checking.....1**  
**Fund:.....22**

Stevenson Hardware.....260.55  
Lever Entry Grade 2 Zinc,  
Keycutting.....75.91  
**Fund Total:.....23,088.25**  
**Checking Account Total:.....23,088.25**  
**Checking.....3**  
**Fund:.....31**

**CAPITAL PROJECTS**

Elevate Roofing, Inc.....  
Final Payment Holstein Elementary  
Roof.....7,152.00  
**Fund Total:.....7,152.00**  
**Checking Account Total:.....7,152.00**  
**Checking.....4**  
**Fund:.....33**

**LOSST**

Hoglund Bus Company/North.....  
2026 Bus.....138,000.00  
Central International, LLC.....  
**Fund Total:.....138,000.00**  
**Checking.....4**  
**Fund:.....36**

**PHYSICAL  
PLANT & EQUIPMENT**

Access Systems Leasing.....  
Copiers Lease.....1,716.20  
M & S Hvac Services, LLC.....  
Galva Heat Pump Repairs - Glycol.....  
.....1,392.77  
MTC Mechanical, Inc.....  
HVAC Repairs.....1,976.86  
Your Tech.....  
Monthly Contracted Svc...3,250.00  
**Fund Total:.....8,335.83**  
**Checking.....4**  
**Fund:.....40**

**DEBT SERVICE FUND**

UMB Bank, N.A.....  
Bond Paying Agent Fee.....600.00  
United Bank of Iowa.....  
Interest on Science Wing Rev  
Bonds.....15,901.25  
**Fund Total:.....16,501.25**  
**Checking Account Total:.....16,501.25**  
**Checking.....08**

**Management Fund**

Businessolver.com, Inc.....  
Retiree Hlth Insurance Premiums...  
.....1,069.64  
**Fund Total:.....1,069.64**  
**Checking Account Total:.....1,069.64**  
**Checking.....2**  
**Fund:.....61**

**NUTRITION FUND**

A-1 Plumbing.....  
Kitchen Drain Repair.....137.50  
Anderson Erickson Dairy.....  
Holstein Milk Purchase.....2,785.36  
Anderson, Jasmine.....  
Refund on Lunch Account.....13.90  
Culligan Water Conditioning.....  
Galva Kitchen Water Conditioning  
Srvc.....70.00  
Hobart Sales & Service.....  
Parts and Labor for Convection  
Oven.....833.72  
Holstein Super Market.....  
Loffler Companies Inc.....2.75  
Kitchen Baking Powder.....  
Martin Bros. Distribution.....  
Holstein Purchased Food.....  
.....13,568.10  
Martin Brothers Distributing.....  
Galva Purchased Food.....5,340.46  
Northwest Fire.....  
Kitchen Semi Annual Hood Insp.....

Campbell, Matt.....135.00  
Varsity Basketball Official 12-20.....  
.....135.00  
Cartwright, Scotty.....  
Boys Wrestling Quad Official 12-19  
.....200.00  
Chesterman Company.....  
Concession Coke Products.....  
.....2,218.35  
Crum, Naunika.....  
Reimbursement for State Dance  
Meal.....60.00  
Derocher, Adam.....  
Varsity Basketball Official...270.00  
Eekhoff, Kevin.....  
Varsity Basketball Official 1-6.....  
.....135.00  
Elan Financial Service Center.....  
J Lodging Expense.....720.92  
FCCLA.....  
Std FCLLA Dues.....462.00  
Harriman, Wade.....  
Jv Bb Official 12-13.....375.00  
Hawthorne, Mike & Lena.....  
Reimbursement for State Dance  
Meals.....33.27  
Hinton Community School.....  
Girls Wrestling Entry Fee 12-7.....  
.....80.00  
Holstein Super Market.....  
Concession Supplies Dec24.....  
.....806.70  
Iowa Sports Supply.....  
Girls Wrestling Headgear...831.60  
Koch, Andrea.....  
Reimbursement for State Dance  
Meal.....30.26  
Lb Archery...Entry Fee...90.00  
Leshner, Adam and Amanda.....  
Reimbursement for State Dance  
Meal.....18.29  
Lucas, Jeff.....  
Varsity Basketball Official 1-6.....  
.....135.00  
Lucas, Nick.....  
Jv/V Basketball 1-13.....135.00  
Malloy, John.....  
Varsity Basketball Official 1-6.....  
.....135.00  
Martin Bros. Distribution.....  
Concession Food Purchase.....  
.....128.49  
National FFA Organization.....  
FFA Supplies - Registrations.....  
.....1,199.00  
Newell-Fonda Community Schools  
Boys Jv Basketball Tournament  
Entry 1-11.....60.00  
Oswald, Kyle.....  
Varsity Basketball Official 12-17.....  
.....135.00  
Otto, Justin.....  
Wrestling Tournament Official  
12-21.....250.00  
Party Productions.....  
Madrigal Costumes/Props...194.05  
Pedersen, Les.....  
Varsity Basketball Official 12-17.....

.....135.00  
Riley, Will.....  
Jh Basketball Official.....315.00  
Ryan, Dan.....  
Wrestling Tournament Official.....  
.....475.00  
Ryan, Zach.....  
Wrestling Tournament Official  
12-21.....250.00  
Schroeder, Colin.....  
12-13 Varsity Basketball Official.....  
.....135.00  
Shima, Jim.....  
Wrestling Tournament Official.....  
.....450.00  
Siouxland Christian Schools.....  
Entry Fee.....68.00  
Smith, Michael.....  
Jh Basketball Official 12-17...90.00  
Stevenson Hardware.....  
Dry Cleaning Madrigal Linens.....  
.....262.79  
Tokheim, Dale.....  
Jv Bb Official 12-13.....95.00  
Wagner, Jim.....  
Varsity Basketball Official 12-17.....  
.....135.00  
Wessling, Doug.....  
Jv/V Basketball 1-13.....135.00  
Wieland, Jeff.....  
Correction: Wrestling Official 12-  
.....225.00  
Wiener, Arnie.....  
Jh Basketball Official.....180.00  
Wingert, Tyler.....  
Livestock Judging Entry Fee  
Reimburse.....80.00  
Witzke, Brianna.....  
State Dance Meals  
Reimbursement.....31.07  
Wolles, Seth.....  
Varsity Basketball Official 12-20.....  
.....135.00  
Zahnley, Doug.....  
Jv Basketball Official.....420.00  
**Fund Total:.....18,409.27**  
**Checking Account Total:.....18,409.27**  
**Checking.....6**  
**Fund:.....62**

**LITTLE RAPTOR DAYCARE**

Amazon Capital Services, Inc.....  
Security Grant Purchases.....  
.....1,234.35  
BMO Financial Group.....  
Daycare Background Checks.....  
.....30.00  
Holstein Super Market.....  
Daycare Supplies.....22.55  
Lunch Fund.....  
Daycare Meals/Snacks...3,422.06  
**Fund Total:.....4,708.96**  
**Checking Account Total:.....4,708.96**

Published in The Holstein Advance  
on January 22, 2025

**PROCEEDINGS:  
IDA COUNTY BOS • JAN. 14 MINUTES / CLAIMS**

**Ida Grove, Iowa  
Jan. 14, 2025**

The Board of Supervisors met in adjourned session Jan. 14, 2025 at 9 a.m. Members present were Chair Creston Schubert, Devlun Whiteing, Kyle Rohlk.  
Minutes from Jan. 2, 2025 were approved. Schubert moved and Rohlk seconded the motion. Motion carried, all voting Aye.  
Shilby Henningsen, talked to the board during public comments. He is interested in renting the ground at the landfill. The board has it rented for the year, it renews every September. He will come back in July or August to talk to the board again.  
CAASA director, Stephanie Henrich presented to the board, asking for additional funds this year. She is asking for \$2,500, vs the \$1,000 they received last year. She also gave them a summary of what they do and how the floods affected them this year.  
County Engineer, Jeff Williams updated the board on equipment purchases current and future. Schubert moved and Rohlk seconded the FY26 road transfer for the quarter, all voting Aye.  
Williams presented 3 use of right of way applications that were requested by the Iowa DOT/MidAmerican, moved by Rohlk and seconded by Schubert. Motion carried, all voting Aye. Also presented were a County use of right of way permit for Blaine, Corwin, Garfield and Maple and one for Indian Ave from Hwy 175 North to the MidAmerican substation, motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.  
County Recorder, Julie Phillips, updated the board of Modernization fee rates. Schubert moved and Rohlk seconded, to approve Marcus Prell as Recorder's Clerk at \$22 per hour, starting Feb. 3, 2025, motion carried, all voting Aye.  
County Treasurer, Traci Riessen, updated the board of her budget, new fee rates and driver's license will be available Monday-Friday, starting in February.  
Ed Sohm, Sanitarian/Safety, discussed items of his office and his desire to hire a full-time employee. The board will revisit the topic next week during the budget meeting. Whiteing moved and Rohlk seconded, the approval of the safety manual. Motion carried, all voting Aye.  
A motion by Schubert to approve FY25 budget amendment hearing date of Feb. 11, 2024, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve ordering of 3 laptops moved by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve Kyle Rohlk as Iowa Homeland Security & Emergency Management nominee by Schubert, seconded by Whiteing. Motion carried, all voting Aye.  
A motion to approve Quarterly Reports for Auditor, Recorder and Sheriff by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve Treasurer's Semi-Annual Report by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Clerk of Court Monthly Report by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve Resolution 25-01 Construction Evaluation by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve Resolution 25-02 Utilities Resolution Rohlk, seconded by Schubert. Motion carried, all voting Aye.  
Resolutions 25-1 and 25-2 can be found on our website: www.id-countyowa.gov or at the Auditor's Office.  
A motion to approve Solutions Watchguard Quote by Rohlk, seconded by Schubert. Motion carried, all voting Aye.  
A motion to approve Lorna Steenbock-Auditor Assistant \$35 per hour by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
A motion to approve Bid for Mike's Lawn Service 2025 services by Rohlk, seconded by Schubert. Motion carried, all voting Aye.  
There was discussion about a ramp for the Mid-Sioux office in the basement. Ed Sohm has been working on this and will update the board soon with his findings.  
A motion to approve claims by Schubert, seconded by Rohlk. Motion carried, all voting Aye.  
**GENERAL BASIC**  
Amy's Signs & Designs.....100.00  
Anderson Brothers.....610.81  
Brochures.....610.81  
A-Ok Print & Design, LLC.....123.00  
AT&T Mobility.....Services...44.27  
Bomgaars.....Supplies...428.39  
Brooke D. Betsworth.....  
Services.....8.50  
Buena Vista County Sheriff's Office Service Fees.....57.30  
C & B Operations, LLC.....130.79  
Canon Financial Services, Inc.....158.00  
Carlyle Tire, LLC.....Tires...776.00  
Central Bank.....  
Dues/Membership.....126.74  
Century Business Products Inc.....18.96  
Maintenance.....18.96  
City of Ida Grove.....Utility...268.21  
Column Software PBC.....817.44  
Legals.....617.44  
Continental Alarm & Detection.....698.54  
Services.....698.54  
Cost Advisory Services Inc.....4,450.00  
Services.....4,450.00  
Crawford County Sheriff Dept.....Service Fees.....233.75  
Denise Derby.....Services...16.00  
Dist 3 Auditors Assoc.....  
Dues.....100.00  
Elliott Bengford.....  
Well Reconstruction.....2,000.00  
Foundation Analytical Laboratory...Services.....2,442.00  
Frontier.....Phone...358.45  
Government Forms & Supplies LLC Supplies.....233.45  
Horn Public Health.....  
Grants.....17,569.01  
Ida County Sanitation Inc.....  
Services.....189.00  
Ida County Secondary Rds.....  
Fuel.....237.06  
Ida Grove Hardware.....  
Supplies.....8.09  
Iowa County Recorders Assoc.....  
Dues.....250.00  
Iowa Dept. of Health and Human

Services.....Supplies.....71.23  
Iowa Office Supply Inc.....  
Supplies.....659.74  
Iowa State Medical Examiners Office.....Services...4,109.00  
JCL Solutions.....Supplies 959.13  
Johnson County Sheriff Office.....  
Service Fee.....41.80  
LBJ Investigations.....  
Service Fee.....148.60  
Linn County Sheriff's Office.....  
Service Fee.....38.20  
Loffler Companies Inc.....  
Service.....50.31  
Long Lines Broadband.....  
Services.....162.95  
Mid-America Publishing Corp.....  
Ads.....674.20  
MidAmerican Energy.....  
Services.....3,878.41  
Mid-Sioux Opportunities.....  
FY25 Allocation.....6,500.00  
NACVSO.....Dues...50.00  
North West REC...Electric...720.00  
Odebolt Lumber...Lumber...109.50  
Pitney Bowes Inc.....  
Supplies.....132.78  
Plunkett's Pest Control.....  
Services.....47.08  
Reporting Services, LLC.....  
Transcripts.....197.85  
Sac County Mutual Tele Co.....  
Internet.....84.95  
Shannon Kennedy.....  
Services.....150.00  
Solutions Inc...Services...1,206.46  
The Hoffman Agency.....  
Insurance-Liability.....17,248.00  
The Holstein Advance.....  
Subscription.....52.00  
The Laurens House of Print.....  
Supplies.....130.15  
Thompson Solutions Group.....  
Services.....6,866.72  
U S Cellular.....Services...57.10  
Valley Veterinary Center.....  
Services.....385.95  
Visual Edge IT, Inc.....  
Services.....206.78  
**General Basic Total:.....77,410.65**

**SECONDARY ROAD**

AT&T Mobility...Sundry...1,669.50  
Barco Municipal Products Inc.....  
Signs.....3,496.61  
Bierschbach Equipment & Supply...  
Bridge.....585.00  
Bomgaars...Parts/Tool...1,325.81  
C & B Operations, LLC.....  
Tires & Tubes.....9,768.03  
Calhoun-Burns & Associates Inc...  
Engineering.....845.00  
City of Arthur.....Sundry...157.48  
City of Battle Creek Sundry...15.35  
City of Holstein...Sundry...67.54  
City of Ida Grove...Sundry...47.12  
CJ Cooper & Associates Inc.....  
Safety.....50.00  
Cypress Solutions Inc.....  
Radios.....316.50  
Eason Electric...Service...9,588.62  
Frontier.....Phone...135.04  
Grainger.....Parts...15.04  
Hallett Materials.....  
Materials.....3,240.76  
Hiway Truck Equipment Inc.....  
Parts.....297.78  
Hotsy Equipment Co. Inc.....  
Parts.....105.00  
Hungry Canyons Alliance.....  
Consultants Fees.....5,000.00  
Ida County Sanitation Inc.....  
Sundry.....95.00  
Ida Grove NAPA.....  
Parts/ Tool.....2,212.53  
Independent Salt Company.....  
Materials.....8,231.81  
Inland Truck Parts Co.....  
Parts.....45.16  
Interstate Power Systems Inc.....  
Supplies.....863.89  
Iowa Office Supply Inc.....  
Supplies.....71.69  
Kimball Midwest.....  
Parts.....66.38  
Loffler Companies Inc.....  
Supplies.....40.66  
Long Lines Broadband.....  
Services.....8.00  
McDyer Tools LLC...Tool...254.00  
Menards-Sioux City.....  
Sundry.....52.77  
MidAmerican Energy.....  
Lighting.....673.06  
MidAmerican Energy.....  
Sundry.....199.40  
Midwest Wheel Company.....  
Parts.....4,497.38  
New Century FS.....  
Other/Parts.....3,506.89  
North West REC.....  
Lighting.....284.12  
Powerplan.....  
Parts/Services.....2,005.74  
Rees Mack Sales & Service.....  
Parts.....242.16  
RFG Logistics Inc.....  
Materials.....8,703.60  
Schau Towing & Salvage Inc.....  
Materials.....1,632.08  
Sexton Oil Co.....  
Diesel.....10,841.19  
Stratford Gravel Inc.....  
Granular.....2,842.74  
Superior Fenders Inc.....  
New Equipment.....4,730.00  
Tailgrass Archaeology LLC.....  
Materials Testing.....3,000.00  
The Hoffman Agency.....  
Insurance.....88,229.00  
Vestis.....Sundry...172.90  
Vetter Equipment...Parts...389.70  
Visa - FNBO...Lodging...1,416.32  
Vollmar Motors Inc.....  
Services/ Filter/Other/Oil...469.84  
Ziegler Inc.....  
New Equipment.....752,524.63  
**Secondary Road Total:.....934,829.42**

**REAP**

Amazon Capital Services.....  
Supplies.....27.95  
Bomgaars.....Supplies...45.73  
Dollar General...Supplies...9.50  
Ida Grove Food Pride.....  
Supplies.....29.93  
**REAP Total:.....113.11**

**EMERGENCY MEDICAL SERVICES (EMS)**

Albert Veltri Md. Services...1,000.00  
Alpha Wireless Comm Co.....  
Supplies.....302.28  
American Brothers in Arms.....  
Supplies.....1,200.00  
AT&T Mobility.....  
Services.....551.30  
Bob Barker Company Inc.....  
Supplies.....159.30  
Bomgaars.....Supplies...127.31  
Column Software PBC.....  
Legals.....130.47  
Frontier.....Phone...326.94  
GFC Leasing - W/L...Lease...178.33  
Gordon Fleesh Company, Inc.....  
Services.....8.31  
Horn Memorial Hospital.....  
Meals.....72.00  
Ida Grove Food Pride.....  
Supplies/Meals.....1,934.75  
Ida Grove Hardware.....  
Supplies.....8.09  
Ida Grove NAPA.....  
Supplies.....4.29  
Iowa D.A.R.E. Assn.....  
Dues.....100.00  
Iowa Dept of Public Safety.....  
Services.....1,354.50  
Iowa Office Supply Inc.....  
Supplies.....83.94  
Iowa Prison Industries.....  
Supplies.....256.60  
ISSDA...Membership...475.00  
Jack's Uniforms & Equipment.....  
Supplies.....86.00  
Karl Emergency Vehicles.....  
Services-Install...16,363.17  
Lexisnexis Risk Solutions FL Inc...  
Services.....200.00  
Long Lines Broadband.....  
Services.....8.00  
Marlin Leasing Corp.....  
Lease.....1,306.26  
Secretary of State...Notary...60.00  
Sioux Sales Co...Uniform...139.95  
Sirchie Acquisition Co., LLC.....  
Supplies.....258.84  
Solutions Inc...Services...4,098.59  
The Hoffman Agency.....  
Insurance-Liability.....46,189.00  
Visa - FNBO.....  
Fuel/Supplies/Meals/Lodging.....  
.....5,036.92  
Vollmar Motors Inc.....  
Repairs.....3,570.65  
**Public Safety Agency Total:.....86,090.79**

**COUNTY ASSESSOR**

Frontier.....Phone...31.44  
ISAA.....Dues...425.00  
Kim Carmine...Services...66.00  
Long Lines Broadband.....  
Services.....8.00  
Visa - FNBO...Supplies...19.49  
Visual Edge IT, Inc.....  
Services.....140.77  
**County Assessor Total:.....690.70**  
County Total.....1,481,719.89  
There being no further business, the Board adjourned to meet again on Tuesday, Jan. 21, 2025 at 9 a.m.  
*/s/ Kristy Gilbert*  
Auditor  
*/s/ Devlun Whiteing*  
Chair

North West REC.....69.00  
Electricity.....69.00  
Sac County Mutual Tele Co.....  
Lines.....1,984.81  
Total Response, License...2,786.00  
**E911 Surcharge Agency Fund Total:.....12,236.67**

Published in The Holstein Advance  
on January 22, 2025

**PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • JAN. 14 MINUTES / CLAIMS**

**Tuesday, Jan. 14, 2024**  
A regular meeting of the Holstein City Council was held on Tuesday Jan. 14, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll as follows: Christine Wiese, Bonnie Stevenson, Jamison Voss, Marcus Prell, and Terri Schimmer. A motion was made by Councilperson Voss and seconded by Councilperson Stevenson approving the consent agenda including agenda, minutes of Dec. 10, 2024, Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, claims and the appointment of Lori Forneris to the Planning and Zoning committee and Kevin Heck to the Board of Adjustments. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Prell, Wiese and Schimmer. Nays: none. Motion carried. Sheriff, Mayor, Community Center, Taxi, Administrator, and Year-End Nuisance reports were presented. The City Council reviewed The FY25 project and priority recap, FY25 projects and priorities and FY26 Budget Strategies. A motion was made by Councilperson Prell and seconded by Councilperson Wiese approving a Letter of Engagement between the City of Holstein and Dorsey & Whitney LLP. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Wiese, Prell, and Schimmer. Nays: none. Motion carried. Resolution 25-01 Authorizing Property Sale was offered by Councilperson Stevenson and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Prell, Schimmer, Voss, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-01 duly adopted. Resolution 25-02 Adopting the 1st Budget Amendment for Fiscal Year 2024-2025 as published in the Holstein Advance on Dec. 25, 2024, was offered by Councilperson

Schimmer and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Voss, Wiese, and Prell. Whereupon the Mayor declared Resolution 25-02 duly adopted. Resolution 25-03 – Naming City Depositories and Deposit Limits was offered by Councilperson Wiese and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Stevenson, Voss, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-03 duly adopted. Resolution 25-04 – Stating Annual Designations was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Voss, Wiese, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-04 duly adopted. Resolution 25-05 – adopt the 2025 Mileage Reimbursement Rate was offered by Councilperson Voss and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Wiese, Prell, and Schimmer. Nays: none. Whereupon the Mayor declared Resolution 25-05 duly adopted. Resolution 25-06- setting the date for a public hearing on the proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$650,000 was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was duly put to the roll call vote of the City Council. Ayes: Stevenson, Prell, Schimmer, Voss, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-06 duly adopted. Resolution 25-07 – Authorizing the transfer of funds from the Emergency Fund to the General Fund was offered by Councilperson Stevenson and sec-

onded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 25-07 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:  
A & A Food & Fuel LLC.....15.00  
Fuel.....1,063.02  
A-1 Plumbing & Heating.....134.87  
City Hall Plumbing.....225.00  
A-Ok Print & Design LLC.....114.80  
Calendar Tops.....215.00  
Aetna Behavioral Health.....56.94  
EAP Services.....265.57  
AgState - Cherokee.....2,940.00  
Alpha Wireless Comm Co.....2,940.00  
Pagers Fire Dept.....10.00  
Yockey Amy.....17.98  
Truck Signage.....304.12  
Aureon.....4,643.35  
Email Hosting.....406.75  
Baker & Taylor.....350.00  
Library Books.....424.72  
Bank of America.....771.75  
Burk Kyle.....105.00  
Bb Ref 011125.....31.02  
Casey's Business Mastercard.....12.00  
Taxi Fuel.....81.03  
Central Lock Security.....3,052.33  
Door Access Control Yr 2025.....5,931.04  
Christina Kjar Photography.....1.00  
Staff Photos.....658.35  
Connor Beeck.....105.00  
Window Cleaning City Hal.....12.00  
Medical Reimbursement.....81.03  
Medical Reimbursement.....3,052.33  
Crary Huff Law Firm.....5,931.04  
Culligan of Ida Grove.....51.14

Operating Supplies.....15.00  
Demco.....134.87  
Library Supplies.....33.65  
Dollar General-Regions 410526.....114.80  
Fast Lane Motor Parts LLC.....54.00  
Supplies Fire Dept.....60.00  
Foundation Analytical Lab.....1,373.29  
Water Testing Nitrate/Coliform.....279.55  
Franken Eli.....45.00  
Bb Ref 011125.....1,444.50  
Heidman Law Firm PLLC.....60.00  
Copier Clerks Office.....1,444.50  
Harriman Carson.....60.00  
Bb Ref 010425.....4,313.66  
Hickey Aedan.....11,654.82  
Legal Fees.....10,210.00  
Holiday Outdoor Decor.....84.00  
Holstein Mfg Inc.....55.00  
Copier Supplies.....99.00  
Iowa Dept. Revenue.....4,313.66  
Dec Wet Tax.....1,000.00  
Xmas Bulb Replacement.....70.25  
Tail Light Cover.....99.00  
Dbu Holstein Sanitation Inc.....11,654.82  
Sanitation Contract.....10,210.00  
Hotsy Equipment Company.....99.00  
Vehicle Supplies.....149.50  
Iowa One Call.....7,484.78  
Dec. One Call.....14,562.10  
IPERS.....322.01  
IRS - Fed/Fica Taxes.....14,562.10  
ISG.....10,210.00  
Prj24-30679 Ordinance Updates.....10,210.00  
Jacob's Electric.....658.35  
Ball Field Lights.....105.00  
Jensen Kinnick.....105.00  
Bb Ref 011125.....90.00  
Jochims Cole.....428.61  
Bb Ref 010425.....51.14  
Joy Julie.....428.61  
Medical Reimbursement.....51.14  
Kasperbauer Cleaners, Inc.....271.12  
City Hall Mats.....271.12

Kenkel Ashley.....328.30  
Medical Reimbursement.....165.00  
Kolpin Zach.....174.37  
Bb Ref 011125.....4,828.93  
Matheson Tri-Gas Inc.....7,500.00  
Oxygen Supplies.....174.37  
Midamerican Energy Co.....4,828.93  
Utilities.....7,500.00  
Mosquito Control of Iowa.....253.44  
Mosquito Control.....14,883.60  
Motor Parts Sales.....8,165.94  
Shop Supplies.....4,365.00  
Motive City of.....122,342.89  
Dec2024 Nuisance Inspection.....1,103.29  
Niemeier Scott.....171.75  
Medical Reimbursement.....100.00  
Niemeier Scott- HSA.....1,145.43  
Hsa- Pre-Tax.....496.54  
Northside Tire Inc.....ODP Business Solutions.....435.56  
Flatbed Tires.....Punkett's Pest Control.....56.57  
NW Rural Electric Co.....Quick Med Claims.....867.91  
Utilities.....435.56  
ODP Business Solutions.....349.13  
Pest Control Comm Ctr.....105.00  
Quick Med Claims.....105.00  
Amb Claims Filing Fees.....72.98  
Schoon Const & Excavating.....250.00  
Todd Carter.....94.60  
Water Leak.....10,600.00  
Secure Shred Solutions.....322.01  
Shred Solutions City Hall.....349.13  
Stevenson Hardware.....72.98  
Supplies.....10,600.00  
Todd Emily.....94.60  
Truonfo Solutions LLC.....250.00  
Health Insurance.....10,600.00  
Truonorth Companies LC.....322.01  
Consulting Fee Quarter.....349.13  
UMB Bank.....72.98  
Municipal Advisory Services.....10,600.00  
United Bank of IA... Ach Fee.....10.00  
USPS.....Postage.....322.01  
VC3 Inc.....Technology Services Agreement.....1,935.53  
Repairs.....764.80  
Vision Service Plan.....271.12  
Vision.....271.12

Wandrey Ethan.....60.00  
Bb Ref 010425.....11,024.64  
Wellmark...Health Ins ....90.00  
Wilken Broc.....75,767.52  
Bb Ref 011125.....6,289.87  
General.....12,253.45  
Employee Benefits.....600.00  
Road Use Tax.....17.51  
Debt Service.....14,883.60  
City Hall Capital.....8,165.94  
Water Utility.....4,365.00  
City Hall Capital.....122,342.89  
Total Funds.....  
**CITY OF HOLSTEIN REVENUES  
DEC-24**  
General Total.....126,796.87  
Hotel/Motel Tax Total.....5,259.08  
Road Use Tax Total.....17,223.17  
Employee Benefits Total.....1,263.66  
Local Option Sales Tax Total.....15,839.46  
Debt Service Total.....5,488.56  
Fire Capital.....42,000.00  
Lohff - Schumann Capital.....39,360.45  
Park Capital.....655.26  
Ambulance Capital.....238,262.21  
Public Works Capital.....110,000.00  
Library Capital.....10,453.00  
Taxi Capital.....4,368.97  
City Hall Capital.....84,100.00  
Water Utility.....28,211.88  
Water Capital.....51,979.39  
Sewer Utility.....50,000.00  
Sewer Sinking.....186,106.95  
Sewer Capital.....2,415.36  
Storm Water Utility Total.....  
**Total Revenue By Fund.....1,046,795.16**  
A motion was made by Councilperson Prell and seconded by Councilperson 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 adjourned at 6:25 p.m.  
Kathryn Breyfogle, Mayor  
Attest: Tamara Nuckolls,  
City Administrator  
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