

**PROCEEDINGS:  
GALVA-HOLSTEIN / SCHALLER-CRESTLAND BOE  
FEB. 12 MINUTES**

**Feb. 12, 2024  
Joint Board Meeting with  
Galva-Holstein/  
Schaller Crestland**

The Galva-Holstein Board of Education met Monday, Feb. 12, 2024 in the Schaller Media Center at 7 p.m. with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Jamie Whitmer, and Matthew Wittrock. Absent: Beth Schossow and Jeff Witzke.

**Administrator present:** Superintendent Adam Bisenius.

**Visitors present:** Corvin Griffin. Called to order at 7 p.m. by President Whitmer.

Motion by Kalin, second by Aschinger to approve agenda as presented. Motion carried 5-0.

Motion by Kalin, second by Ruble to approve minutes from Jan. 8th 's public hearing and joint board meeting. Motion carried 5-0.

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

Motion by Aschinger, second by Ruble to approve financial reports for January 2024 as presented. Motion carried unanimously.

There were no questions regarding the principals' and activities director reports presented in the board packet.

Motion by Aschinger, second by Kalin to approve the resignation of Anita Radke as a part-time class-

room teacher at the end of the school year, with many thanks for the multiple rounds of teaching and guiding our students. Motion carried 5-0.

Motion by Aschinger, second by Kalin to approve the hiring of Brian Wilken as a high school physical education and health teacher beginning with the 24-25 school year. Motion carried 5-0.

Motion by Aschinger, second by Kalin to approve the hiring of Brian Wilken as head high school football coach beginning with the 24-25 school year. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve the Resolution for Budget Guarantee as stated: FY2025: RESOLVED, that the Board of Directors of the Galva-Holstein Community School District will levy property tax for fiscal year 2024-2025 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Roll Call Vote: Ayes: Aschinger, Kalin, Ruble, Whitmer, and Wittrock. Nays: none. Motion carried 5-0.

Motion by Aschinger, second by Ruble to approve the baseball calendar fundraiser. Motion carried 5-0.

Motion by Wittrock, second by Aschinger to approve the e-Rate contract with Longlines for point to point internet connectivity. Motion carried 5-0.

Motion by Aschinger, second by Kalin to approve the 2nd semester pro-rations as presented for whole grade sharing as Galva-Holstein 51.75% and Schaller-Crestland 48.25% at the middle school and Galva-Holstein 63.68% and Schaller-Crestland 36.32% at the high school. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve the FY23 audit as presented. Motion carried unanimously.

Superintendent Bisenius updated the Boards on the formation of a 5-community task force team to help implement student/adult/family education on mental health awareness and support as well as bullying prevention. He also relayed information from the meeting he and a couple other superintendents attended with Governor Reynolds regarding AEA reform and minimum teacher salaries.

There was discussion regarding the best way for coaches to contact players, while allowing parents to be in the loop, in regard to open gym, practices and other important information.

With no further business to discuss, the meeting was adjourned at 8:14 p.m.

Board President  
Board Secretary

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**PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • FEB. 13 MINUTES / CLAIMS & REVENUE**

**Tuesday, Feb. 13, 2024**

A regular meeting of the Holstein City Council was held on Tuesday Feb. 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, Christine Wiese, Marcus Prell and Terri Schimmer.

A motion was made by Council Member Voss and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes from the Jan. 23, 2024, regular meeting, Jan. 25, 2024, special 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: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried.

The City Council was presented with an Economic Development plan for the property located at 621 S. Kiel St. The City Council will consider all proposals and proceed at the next regular council meeting.

A motion was offered by Council Member Schimmer and seconded by Council Member Weise approving ISG Professional Services Proposal for Ordinance updates. The motion was duly put to a vote of the City Council. Ayes: Prell, Stevenson, Schimmer, Voss, and Wiese. Nays: none. Motion carried.

Resolution 24-08 – Monthly Transfer of Funds from the Local Option Sales Tax Fund to the General Fund for Tax Relief was offered by Council Member Voss and seconded by

Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Schimmer, Stevenson, Voss, and Prell. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-08 was duly adopted.

Resolution 24-09 – Authorizing and Directing Transfer of Seventy Thousand and Three Hundred and Fifty Dollars from the Capital Project Fund to the General Fund was offered by Council Member Weise and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Stevenson, Voss, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-09 was duly adopted.

Resolution 24-10 - Resolution Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Council Member Voss and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-10 was duly adopted.

The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda:

A & A Food & Fuel LLC.....531.51  
Amb Vehicle Exp .....531.51  
Albers Dennis .....515.49  
Reimb Self Ins .....515.49  
Baker & Taylor Entertainment.....

Books Library.....294.77  
Bank of America .....  
Taxi Ms Office .....2,670.41  
Barco Municipal Products.....  
Truck Tire Chains .....934.09  
Book Systems.....  
Catalog System Library .....995.00  
Builders Sharpening & Serv .....  
Skidder Repair/Cool Fan Leak.....  
.....452.13  
Chance Gabriel .....  
1-20-24 Ref 3 Bsktball Games .....  
.....45.00  
Civic Plus.....  
Website Hosting/Supprt 2023-24.....  
.....4,615.88  
Core & Main.....  
Repair Damaged Fire Hydrant.....  
.....1,415.47  
Culligan of Ida Grove.....  
Softner Salt.....15.00  
Dollar General-Regions 410526.....  
Taxi Operating .....8.10  
Ellis Shelby.....  
Amb Coordinator Admin Fee .....  
.....500.00  
Fraser Billy.....  
Fire Chief Admin Fee.....400.00  
Frontier Communications .....  
Telephone.....1,154.19  
Goettsch Isaac.....  
Ref 1-6, 20,27 Games 3-3-2.....  
.....120.00  
Gordon Flesch Co Inc.....  
Office Supplies .....448.00  
Harriman Carson .....  
Ref 1-6,20,27 Games 4-2-2...60.00  
Holstein Chamber Commerce .....  
2024 Chamber Dues Comm Ctr.....  
.....100.00  
Dbal Holstein Sanitation Inc .....  
Refuse PU Contract Jan. 2024 .....  
.....11,695.50  
Holstein Super Market.....

Operating Comm Ctr .....45.49  
Horstman Amanda.....  
Self Reimb .....747.70  
Interstate All Battery Center.....  
Air Pak Batteries Fire Dept. .146.00  
Iowa One Call.....65.80  
Dec. One Call Locates .....68.80  
IRS - Fed/Fica Taxes .....4,044.78  
Fed/Fica Tax .....  
20-24051 WWA System Engineerin .....  
.....1,440.00  
Josh Jensen .....  
Mileage CPO Trng Josh Jensen.....  
.....342.90  
Jensen Kinnick .....  
Ref 1-6,20,27 Games 6-5-3 210.00  
Jochims Cole .....  
Ref 1-6 & 27 Games 1 & 3 .....60.00  
Kasperbauer Cleaners, Inc.....  
Floor Mat Cleaning .....76.71  
Meyer Kyle..Loader Hoses . 148.36  
Loof Jim .....  
Adjust City Hall Garage Door .....  
.....30.00  
Matheson Tri-Gas Inc .....  
Amb Oxygen Rental .....153.60  
Mid-America Publishing .....  
City Council 1-9-24 .....299.73  
MidAmerican Energy Co.....  
Utilities .....9,850.91  
Motor Parts Sales .....  
Truck Wiper Blade .....77.80  
Merville City of .....  
Nuisance Jan Bill .....427.18  
Nelson Dale .....  
Jan Snow Removal Comm Ctr .....  
.....330.78  
Niemeier Scott .....  
Bal Uniform Allowance 2023-24 .....  
.....132.28  
Niemeier Scott- HSA.....  
HSA- Pre-Tax.....50.00  
Northside Tire Inc .....

4 BF Goodrich Tires/Mount/Bal .....  
.....746.08  
NW Rural Electric Co.....  
Utilities .....5,045.99  
Office Elements .....  
2 Admin Cust Chairs.....6,141.92  
One Office Solution .....  
Office Supplies .....668.41  
Quick Med Claims .....  
Amb Claims Filing Fees...4,574.83  
Ramaker & Associates Inc.....  
Apr24/Apr25 Cemetery Support .....  
.....1,050.00  
Rehab Systems Inc .....  
Jet Vac Plugged Sewer On Main....  
.....690.00  
Rick's Computers .....  
Transfer Data Pc/Laptop Dc/Adm...  
.....563.75  
Schoon Const & Excavating.....  
Repair Wa Main 318 N. Hamburg ..  
.....2,107.50  
Schmunk Benjamin.....  
Premium Refund Overpmt Oct2023 .....  
.....28.56  
Simmering-Cory & Iowa Codifica....  
2024 Online Code Web Hosting....  
.....450.00  
Sioux City Truck Sales Inc.....  
Dump Truck Oil Gauge.....381.91  
Steffen Truck Equipment Inc.....  
Dump Trk Tailgate Repairs .193.71  
Stevenson Hardware .....  
Fire Trk Generator Repair...532.66  
Todd Carter .....  
Ref 1-6 & 20 Games 6 & 4 .150.00  
USPS... Feb. UB Postage...318.48  
Utility Equipment Co .....  
6' Corp Termination Sleeve..857.91  
VC3 Inc.....  
IT In A Box Dec. 2023 .....2,305.34  
Verizon Wireless .....  
Amb Phone.....162.65  
Whitmer Luke .....

Ref 1-6 & 27 Games 1 & 2 ...45.00  
Ziegler Inc.....  
Payloader Repairs .....2,100.72  
Accounts Payable Total ..74,765.98  
General.....48,779.99  
Road Use Tax .....11,611.06  
Employee Benefits.....1,602.78  
Water .....7,928.03  
Sewer .....2,870.76  
Sewer Capital Project.....1,440.00  
Storm Water Utility.....533.36  
**Total Funds .....74,765.98**  
**City of Holstein Revenues**  
**2024 January**  
General Total .....42,675.30  
Road Use Tax Total .....17,571.60  
Employee Benefits Total .....202.73  
Emergency Fund Total .....76.37  
Local Option Sales Tax Total .....  
.....16,809.97  
Debt Service Total .....799.96  
Water Total.....27,602.20  
Cap Projects Water Total .6,534.29  
Sewer Total .....23,248.29  
Sw Sinking/Cap.projects Total .....  
.....8,875.07  
Storm Water Utility Total ...2,468.77  
**Total Revenue By Fund.....**  
**.....146,864.55**  
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. Ayes: Schimmer, Stevenson, Prell, Wiese, and Voss. Nays: none. The motion carried meeting adjourned at 6:19 p.m.  
Kathryn Breyfogle, Mayor  
Attest: Tamara Nuckolls,  
City Administrator

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PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD NEWSPAPER REPORT 02/13/2024 • 12:19 p.m.

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

GENERAL FUND Access Systems... 98.00 AgState... Diesel Usage December... 6,684.34

Holstein, City of... 605.89 Holstein Water Usage... 605.89 Hotsy Equipment Co... 103.00

Shredder Services... 52.00 Sexton Oil Co... Diesel Pump Handle and Tank Fill... 965.47

Lunch Acct Refund... 140.00 Fund Total: 27,582.97 Checking Account Total: 27,582.97

JV Basketball Official 1-12... 250.00 Hauge, Steven... Basketball Official 1-5-24... 135.00

Palmer, April... Bow and Arrow Repairs Reimbursement... 67.00 Schroeder, Colin... Varsity Basketball Official 1-22... 135.00

PROCEEDINGS: IDA COUNTY BOS • FEB. 7 / FEB. 13 MINUTES • CLAIMS

Ida Grove, Iowa Feb. 7, 2024

The Board of Supervisors met for a budget workshop on Wednesday, Feb. 7, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiting, and Raymond Drey.

Ida Grove, Iowa Feb. 13, 2024

The Board of Supervisors met for their regularly scheduled meeting on Tuesday, Feb. 13, 2024 at 9 a.m. Members present Chair Creston Schubert and Raymond Drey.

request road operators to document violations of snow removal by picture documentation. Upon review a follow up documentation letter from the Board will be sent to Boyle.

idacounty.iowa.gov. The Treasurer's CD list and status of Ida County funds as of Jan. 31, 2024, were reviewed and approved for signature with Drey making the motion, Schubert seconded.

Services - MEI... 200.00 Plunkett's Pest Control... 4,011.50 Solutions, Harris Local Government... 2,220.46

Parts/Services... 1,039.68 Ida County Sanitation Inc... 42.94 Sundry... 42.94

Bomgaars... Tools... 40.57 Centurylink... Services... 33.95 Column Software PBC... 51.20