PROCEEDINGS: G-H BOE / S-C BOE **JULY 8 MINUTES**

July 8, 2024

Regular Board Meeting The Galva-Holstein Board of Education met in joint regular session with the Schaller-Crestland Board of Education on Monday, July 8, 2024 at 7 p.m. in the Galva-Hol-stein Media Center. Board mem-bers present: Grant Aschinger, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Don Kalin.

Administrators: Superintendent Bisenius and Principals Simonsen and Witham.

Visitors present: Corvin Griffin. Call to order: President Whitmer at 7 p.m.

Motion by Wittrock, second by Aschinger to approve agenda as pre-sented. Motion carried 6-0.

Motion by Aschinger, second by Schossow to approve the minutes of the June 9 and June 14, 2024 board meetings. Motion carried unanimously. Motion by Wittrock, second by Wit-

zke to approve bills as presented. Whitmer reviewed bills prior to meeting. Motion carried unanimously.

Financial statements were presented with approval upon completion of audit and state reporting.

Motion by Aschinger, second by Schossow to approve the hiring of Shannon Palmer as a high school para professional. Motion carried 6-0.

Motion by Witzke, second by Ruble to approve the hiring of Barry Andersen for Winter AD support. Motion carried 6-0.

Motion by Witzke, second by Ru-ble to approve the hiring of Brian Wilken for junior high AD support. Motion carried unanimously.

Motion by Aschinger, second by

Ruble to accept the milk bid from Anderson Erickson Dairy for the 24-25 school year. Motion carried

Motion by Aschinger, second by Witzke to approve the updates to the Parent-Student Handbook as presented. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve the recommend-ed fees as presented for the 2024-25 school year. Motion carried 6-0. Motion by Witzke, second by Asch-inger to extend the district's dead week to run from July 25-Aug. 4 of 2024. Motion carried unanimously. In his superintendent report,

Bisenius updated the boards on the meeting between our boards' presidents and vice presidents with the River Valley CSD's board representatives regarding pos-sible athletic sharing. He also relayed information about help given and future plans to assist in the Correctionville flood recovery efforts. In ClawsUp news, April Palmer will be using her artistic talents to help paint murals in various areas of the school campus. Finally, Bisenius shared he will be on a Q&A panel at the New Superintendent Institute as well as a mentor for the new superintendent at Newell-Fonda.

Motion by Aschinger, second by Witzke to adjourn. Motion carried unanimously.

Adjournment at 8:02 p.m. Next meeting will be in the Schaller me-dia center at 7 p.m. on Aug. 12, 2024.

School Board President School Board Secretary

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PROCEEDINGS: HOLSTEIN CITY COUNCIL • JULY 9 MINUTES / CLAIMS / REVENUE

Tuesday, July 9, 2024 A regular meeting of the Holstein City Council was held on Tuesday July 9, 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, Terri Schimmer, Christine Wiese, Marcus Prell and Jamison Voss via phone. A motion was made by Council Member Schimmer and seconded by Council Member Stevenson approving the consent agenda including agenda, minutes of the June 25, 2024, Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, claims, LV Petroleum Class B alcohol license, Cornerhaus 101 Class C Alcohol license and Casey's Class E alcohol license. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Voss, Wiese, Schimmer, and Prell. Nays: none. Motion carried. Mayor, public Works, Community Center, Taxi, library, and Administrator reports were presented. Resolution 24-24 - Transfer of Funds from the Emergency Fund to the General Fund was offered by Council Member Schimmer and seconded by Council Member Wiese. 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 the motion duly carried

out and Resolution 24-24 was duly adopted. Resolution 24-25 Authorizing and Directing the Transfer of Forty Thousand Dollars from General Fund to the Capital Fund 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: Prell, Schimmer, Steven-son, Voss, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-25 was duly adopted. Resolution 24-26 Authorizing and Directing the Transfer of Fifty per-cent of Holtel/Motel Tax from the Hotel/Motel Tax Fund to the Community Center Capital Fund was offered by Council Member Wiese and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Prell, Stevenson, Schimmer, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-26 was duly adopted. A motion was made by Council Member Schimmer and seconded by Council Member Prell approving the en-gagement of Hunzelman, Putzier & Co., PLC for FY24 annual examination. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Schimmer, Prell, and Wiese. Nays: 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 102 S Altona
A-1 Plumbing & Heating AC Repair Library
Dba Agnew & Soseman Ins City & Fire Dept Ins 2024-25
AgState - Cherokee Parks/Streets Vehicle Fuel 1,262.74
Baker & Taylor Entertainment Books Library321.47 Bank of America Bldg/Maint/Supplies/Operating
7,607.28 Builders Sharpening & Serv Mowers & Trimmer Repairs .251.49 Cardis Fence & Iron Co Batting Cage Final Pmt2,899.15
Chesterman Co
Culligan of Ida Grove
Frontier Communications

Telephone	N
Gordon Flesch Co Inc44.61 Library Copier Contract44.61 Dba Holstein Sanitation Inc	N J
Refuse PU Contract June 2024 11,675.16	 N F
Holstein Super Market Bldg/Concessions/Operating	N U
	P
2024-25 Wa Supply Fee 4721054 	C A S
April-June 2024 Als Upgrade600 IMWCA	2
Workers Comp Prem 2024-25 5,509.00	S
Iowa One Call	S G T
ISG 20-24051 Wst/Wa Progress 	R
Jacob's Electric Pool Night Lights Install2,214.52	2
Kasperbauer Cleaners, Inc City Hall Floor Mats25.57	V 3
Kenkel Ashley	v
Lukins Shawn North Main Mini Park Concrete .49,263.60	 G
Lukins Willy (Loren) Remove Cement/N Main Mini Park	E
	 L
Amb Oxygen Tank Rentals149.14 Micromarketing Associates	V S
Audiobook Library42.99 Motor Parts Sales	S T

/ REVENUE
Mower Repair63.48 Moville City of June 2024 Nuisance Svcs
1,203.48 Nuckolls Tamara
Reimb Self Ins
Utilities624.12 Plunkett's Pest Control
Pest Control Comm Ctr56.57 Quick Med Claims
Amb Claims Filing Fees1,077.57 Simpco
2024-25 Membership Dues
Stevenson Hardware
Straub Marketing Graphic Design City Logo50
Todd Emily Reimb Self Ins
USPS 20 Rolls/City/1xtra Pstge-3rec 1.821.13
Wellendorf Joel 3 Stumps Removed W Side Park
188,579.07 General141,401.48
Road Use Tax13,814.96 Employee Benefits8,692.20
Community Center -Capital Project 718.14
Library - Capital Project3,260.30 Water8,156.48
Sewer
Total Funds188,579.07

City of Holstein Revenues

Jun-24
General Total
1,356 Debt Service Total
A motion was made by Council Member Prell and seconded by Council Member Schimmer to ad- journ the meeting. The motion was duly put to a vote of the City Coun- cil. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting ad- journed at 5:28 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIM

GALVA-HOLSTEIN CSD NEWSPAPER REPORT 07/09/2024 • 12:40 p.m Posted - All; Batch Description
12 Records Selected:
Processing Month
06/2024 to 07/2024
Vendor Name Description . Amount
Checking1
Checking1
Fund:10
GENERAL FUND
AgState May Diesel Purchases6,573.80 Amazon Capital Services, Inc Tap Summer Instructional Supplies
Andersen, Barry Cell Phone Allowance50.00 Ascendance Trucks Midwest, LLC . Bus Parts407.28
Bisenius, Adam Travel/Phone Allowance400.00

Dorene Horstman,
June Tap Mileage532.50
Friedmann, Patrick & Amber
Mileage for Autism Classes .171.00
Frontier Communications . Elevator
and Fax Lines Holstein 127.87
Galva, City of Water Connection
Galva Fb Field595.46
Galvin, Joyce Rehearsal and
Contest Perf W/ Students 410.00
Graham Tire Bus 3 - Alignment
and Axle Alignment
Holstein Electric, LTD Control Box
Fuse Replacement - Softball
Holstein Sanitation Service
Garbage/Recycling - 2 Months
Holstein Super Market
HS Instructional Supplies 389.79
Holstein, City of
June Water Bill2,139.71
Iowa Testing Programs
Final Payment for ISASP
Assessments1,429.75
ISFIS
ISFIS 24-25 Renewal823.65

Derene Heretmen

Josten's

Northwest AEA.. Stuctured Teaching Class......30.00 Patterson, Amy June Tap Mileage 115.00 Plunkett's/Varment Guard...... Monthly Pest Control187.20 Purchase Power .. Postage .. 208.99 Schaller Telephone Co Galva Fax and Phone Line 89.60 Schaller-Crestland Comm School .. Wgs Ratio Billing Semester 2.. School Administrators of Iowa Membership Dues1,090.00 Sioux City Community School Open Enrollment Semester 2 - TLC3,885.40 Stahlecker, Elizabeth June Tap Mileage205.92 Stevenson Hardware Alt School - Pest Control807.23 Symmetry Energy Solutions, LE Natural Gas Usage May ... U.S. Cellular U.S. Postal Service.. Post Box Rental Fee 24-25

Checking2 Fund:..... NUTRITION FUND

Bruns. Ronda... Mileage Reimbursement Nutrition Salaries and Benefits Repayment to GF......128,124.94 Martin Bros. Distribution Food - Summer Program..5,246.67 Northwest Fire Galva Kitchen Annual Hood Inspection287.65 Fund Total:133,742.26 Checking Account Total: Checking Fund:.... ..31 CAPITAL PROJECTS Holstein Electric, LTD Galva Radon System - Electrical...

Selgrade Construction, Inc. Radon Mitigation in Galva ... Fund Total:11,874.35 Checking Account Total:...

Agent Fees - Go Bonds 1,000.00 United Bank of Iowa Revenue Bond - Series 2013 Fund Total:194,482.50 Checking Account Total:.. Checking.....5 Checking5 Fund:.....21 STUDENT ACTIVITY FUND Allen, Larry. JVR SB Official 7-2.....100.00 BMO Financial Group Senior Day Trip......285.00 Bode, Brian..... Softball Official 6-24135.00 Brus. Joel ... June-July Officiating300.00 Case, Trever..... Softball Official 6/28......135.00 Cash Concessions Change1,350.00 Chesterman Company... Concessions Supplies290.10 Chizek, Travis Softball Official 6-27135.00

Piper Sandler & Co., Dissemination

Baseball Official 6-11	175.00
Pedersen, Les	
SB Official 7-2	
Piersma, Scott	
Softball Official 6-17	
Ploeger, Lance	
Baseball Official 6-12	
Shea. Mark	
Softball Official 6-26	
Steele, Jim	
Softball Official 6/28	135 00
Stevenson Hardware	
FFA Banquet Drycleaning	
Trophies PlusSenior Awa	
Wessling, Doug	
JVR SB Official	235.00
Wickstrom, Stan	
SB Official 7-2	
Wiener, Arnie	
JVR Softball Official 6-20.	
Wisnieski, Stan	
Softball Official 6-17	
Zahnley, Doug	
Baseball Official	580.00
Fund Total:	
Checking Account Total	,
Sheeking Account Total	

..9.219.96 Checking.....

Additional Diplomas. DOT Physical Reimbursement CAM Community School District

Borchers, David ...

Centurylink..... Ld Line Charge Fee - Galva6.46 Cherokee Comm. School District ...

Semester 2 Open Enrollment TLC15.541.60 Culligan Water Conditioning

Water Treatment Service 140.00 Department of Education... 3 Vehicle Inspections DOE .. 150.00 Direct Digital Control, Inc.....

Tech Service on HVAC Control.135.00

Kay L Chapman, CPA PC
Car Workshop 7-11100.00
Leftwich, JenniferMileage for
Required CPR Training161.21
Long Lines Broadband
Holstein to Galva Internet
Connection850.00
Mathers, Marlo
Mileage for PS Help to SC13.00
Matheson Tri-Gas Inc
Cylinder Rental for Welding91.16
MenardsCustodial Supplies -
Summer Projects
MidAmerican Energy
June Electricity Usage 11,517.20
Miller, Patrick
Cell Phone Allowance
Modrell, John
DOT Physical Reimbursement
100.00

D //000	4 = 4 0 0
Box #320	154.00
Vazquez, Felicia	
June Tap Mileage	
Vollmar Motors	
Repairs and Maintena	
Western Iowa Tech Co	ommunity
HS College Course Tu	
Fund Total:	,
Checking	1
Fund:	
MANAGEMENT	FUND
Businessolver.com, In	C
Businessolver.com, In Retired Tchr Ins Flow	c Thru
Businessolver.com, In Retired Tchr Ins Flow	c Thru
Businessolver.com, In Retired Tchr Ins Flow	c Thru 2,041.01
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme	c Thru 2,041.01 nt Risk Pool .
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme Program Premium -	c Thru 2,041.01 nt Risk Pool . Energy GRP
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme Program Premium - Risk Pool	c Thru 2,041.01 nt Risk Pool . Energy GRP 80,187.89
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme Program Premium -	c Thru 2,041.01 nt Risk Pool . Energy GRP 80,187.89
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme Program Premium - Risk Pool Fund Total:	c Thru2,041.01 nt Risk Pool . Energy GRP 80,187.89 82,228.90
Businessolver.com, In Retired Tchr Ins Flow Iowa Local Governme Program Premium - Risk Pool	c2,041.01 htru2,041.01 ht Risk Pool . Energy GRP 80,187.89 82,228.90 al:440,491.86

Checking4
Checking4
Fund:
PHYSICAL
PLANT & EQUIPMENT
Access Systems Leasing
Copier Lease
Central Iowa Distributing
South Gym Floor Refinish
Software Unlimited Inc
Accounting System Annual Fees
Your Tech
Monthly Tech Contracted Svc
Fund Total:22,596.20
Checking4
•

Fund: DEBT SERVICE FUND

Fuel.....

Rural Basic Total:

..40

....130.86

Crow, Rich
Softball Official270.00
Eddie, Steve
Baseball Official 6-24135.00
Elan Financial Service Center
odging for Boys State Golf
ry, Mike Softball Official270.00
Harriman, Wade
Baseball Official 6-27135.00
Holstein Super Market
Concessions Supplies1,421.10
owa Sports Supply Helmet Carry
Bag & Batting Helmets280.00
Never, Charles
Softball Official270.00
Meyer, Jonathan
Softball Official270.00
NASSP

NHS Affiliation Dues 24-25..385.00 Needs. Darwin Doubleheader

Checking Fund:.... ...62 LITTLE RAPTOR DAYCARE BMO Financial Group Pcard Purchases - May764.39 Galva-Holstein Comm. Schools..... Salaries and Benefits Repayment to GF.....299,100.53 Holstein Super Market..... Daycare Toddler Food36.14 Lunch Fund.....June Snacks and Supplies Daycare178.16 Fund Total:300,079.22 Checking Account Total:.....

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PROCEEDINGS: IDA COUNTY BOS • JULY 9 MINUTES / CLAIMS

Ida Grove, Iowa July 9, 2024

The Board of Supervisors met Tuesday, July 9, 2024 at 9 a.m. Members present Chair Creston Schubert, Raymond Drey & Devlun Whiteing.

The minutes of the June 25 meeting were read and approved. All voting Aye.

Corey Trucke EMS Director/ Sergeant stated that effective 07/10/2024, Shannon Kennedy MD, was appointed as Ida County Medical Examiner. Contract fees are \$150/month with additional \$350/call plus mileage. Drey moved to accept the appointment and Whiteing seconded the motion, motion carried, all voting Aye.

Trucke requested approval for EMS/Essential Services to purchase a LifeMed Zoll x Series 2022 (refurbished) defibrillator in the amount of \$31,030.95. Whiteing moved to approve, Drey seconded the motion, motion carried all voting Aye.

Discussion was held regarding EMS/Essential Services expenditures. The agreement is purchases over \$10,000, expenses over budget and non-budgeted items, will require Supervisor approval before purchase. Trucke will be moving his office into the new EMS building, at 111 E State Hwy. 175, for a shorter response time.

Engineer, Jeff Williams along with Colin Ryan, Assistant Engineer presented a bid of \$5,412.00 with a 1-year warranty for the replacement of the transmission in the Weeds Dept. truck. Drey moved and Whiteing second the motion. Motion carried all voting Aye.

Williams reported receiving DNR notification for the County participation in the National Flood Plan Insurance Program (NFIP). By participating, and there was a flood, it may affect our community as Federal and State laws tie our community's eligibility for financial assistance and post disaster funding. Board consensus is for Williams move forward with getting the ordinance prepared and resolution for the County

to join the NFIP, enforcing Flood Plain zoning. The M15/Old Hwy59 disincentive

amount is still under negotiations. Williams contacted HWL Engineering and discussed the landfill project requirements that were suggested. Secondary Roads will replace the pipe and then remove and spray the trees on the cap. Upon completion, HWL will bring in DNR to completely close the landfill.

Whiteing asked Williams if they would be able to remove the old building/structure from behind the new EMS/Essential Services property. Williams will follow up.

Williams and Ryan's FY25 annual contracts were presented. The board chose to table action, as they want to complete the feedback form for them.

The Treasurer, Sheriff, Auditor, and Recorder guarterly reports were presented. Whiteing moved to approve, Drey seconded that motion. Motion carried, all voting Aye.

Folk presented the AIA document for change order #33 for the re-coating the north entry. Whiteing moved to approve and Drey seconded the motion. Motion carried, all voting Ave.

Bob Anderson with Architecture by Design presented the plans for the exterior renovation on the Courthouse. Bid opening for the project is set for Aug. 19 at 3 p.m. The Supervisors toured the annex to review progress.

Whiteing moved and Drey second the motion to approve the following claims for payment, motion carried, all voting Aye. GENERAL BASIC

Recording Fee20.00 Dale Ullrich Outreach/Supplies2,612.64 Foundation Analytical Lab Icube..... Dues FY2025......200.00 Ida County Sanitation Inc..... ..346.36 ISAC Dues 8,450.00 ISAC Dues 8,450.00 Long Lines Broadband 8,450.00 Services 83.81 Mid-America Publishing Corp Ads 54.00 MidAmerican Energy . Utility 353.32 North West REC ... Utility720.00 Odebolt Lumber .. Supplies69.45 Plymouth County Sheriff...... Service Fees......71.50 Reserve Account . Postage..100.00 Sac County Mutual Tele Co..... Services......242.21 Solutions Inc.... Services..2,328.92 Valley Veterinary.. Services.597.40 Vetter Equipment.. Supplies..30.99 Visual Edge IT, Inc.. Services..8.94 General Basic Total:43,016.12 GENERAL SUPPLEMENTAL Charlys Folk.. Meal/Mileage...77.19 Ida County Sheriff Dept ...

General Supplemental Total:..

GF DESIGN FOR

CO ATTORNEY/FINES

Disa Global Solutions, Inc. Supplies......136.25

Ida County Secondary Rds.

....680.21

SECONDARY ROAD Ascendance Trucks Midwest C & B Operations... Parts76.86 Calhoun-Burns & Associates Inc City of Battle Creek.. Sundry .15.35 City of Holstein Sundry86.01 City of Ida Grove... Sundry42.84 Colonial Research Chemical Hallett Materials..... Granular.....23,026.93 Horn Memorial Hospital..... JEO Consulting Group Inc..... Loffler Companies Inc..... Supplies......42.35 Long Lines Broadband Services - Internet8.38 McDyer Tools LLC Odebolt Lumber... Sundry44.50 Powerplan...... Services ...5,164.57 Quality Truck Service LLC ... Parts/Services/Oil/Filters .. 4, 131.46 Rees Mack Sales & Service

Granular
Secondary Road Total: 159,366.20
REAP
Bomgaars
Ida County Self Funding Total:
COURTHOUSE
Architecture By Design Inc Services16,758.00
Services
Services
NJB Electric, LLC
Services
Capital Projects Courthouse Total:311,765.73
Total:
EMERGENCY MANAGEMENT
Bomgaars Supplies267.69 Ida Grove CENEX
Fuel/Ice252.86
Ida Grove NAPA Supplies 17.40
Midwest Card & Id Solutions LLC
Supplies1,250.00
Visual Edge IT, Inc
Services
E911 SURCHARGE
AGENCY FUND
3E Generators Contract460.42 Alpha Wireless Comm Co
Alpha Wireless Comm Co
Services
CenturylinkLines
Corporate Translation Services
Services
FrontierServices
North West REC Utility61.00

	,
Zetron, Inc.	
Maintenance	1.170.00

E911 Surcharge Agency Fund Total:3,526.74 PUBLIC SAFETY AGENCY
A-OK Print & Design, LLC
Services105.00
AT&T Mobility Services 509.93
Brooks-Jeffrey Marketing Inc
Services
GFC LeasingLease170.33 Ida Grove CENEX Fuel3,174.33
Ida Grove CENEX Fuel
Meals/Supplies2,162.80
Ida Grove Hardware
Supplies13.49
Ida Grove NAPA Supplies5.57
Jack's Uniforms
Uniform178.94
Kirk Kinnaman Fuel40.38
Larry Beckman Motors Inc
Services2,260.79 Long Lines Broadband
Services8.38
Mac's Chevrolet Inc
Services2,232.51
Marlin Leasing Corp
Services1,306.26
S & S Repair
Maintenance80.41
Visa - FNBO
Fuel/Cell/Postage/Subscription 3,728.62
Vollmar Motors Inc
Services1.463.26
Public Safety Agency Total:
Public Safety Agency Total: 17,691.00
COUNTY ASSESSOR
Long Lines Broadband
Services8.38
Visual Edge IT Inc

Visual Edge IT, Inc.....

There being no further business, the Board adjourned to meet again at 9 a.m., on July 23, 2024, or on call of the Chair. Note: Board Meetings should be moved to the Supervisors Room in the Annex for this meeting.

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

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