

**PROCEEDINGS:  
IDA COUNTY BOS  
FEB. 7 MINUTES**

**Ida Grove, Iowa  
Feb. 7, 2025**

The Board of Supervisors met in adjourned session Feb. 7, 2025 11 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order.

Minutes from Jan. 28, 2025 were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Sheriff, Wade Harriman met with the board to discuss wages.

A motion to approve the elected officials salaries as follows; Sheriff 8%, Attorney 8%, Treasurer 4.5%, Recorder 4.5%, Auditor 4.5% and Supervisors 2%, moved by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve health insurance, moving all employees to ISAC Plan 16 POS Iowa, except for the grandfathered employees, who will remain on the ISAC Plan 11C Alliance Select. Motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve keeping self-funding with our current plan by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve life insurance with The Hoffman Agency, starting April 1, by Whiteing, seconded by Rohlk. Motion carried, all voting Aye.

There being no further business, the Board adjourned to meet again on Tuesday, Feb. 11, 2025 at 9 a.m.

*/s/ Kristy Gilbert*  
Auditor  
*/s/ Devlun Whiteing*  
Chair

Published in The Holstein Advance on February 19, 2025

**PROCEEDINGS:  
G-H BOE / S-C BOE • FEB. 10 MINUTES**

**Feb. 10, 2025  
Joint Board Meeting with  
Galva-Holstein/  
Schaller Crestland**

The Galva-Holstein Board of Education met Monday, Feb. 10, 2025 in the Holstein Media Center at 7 p.m. with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, and Jamie Whitmer. Absent: Beth Schossow, Matthew Wittrock and Jeff Witzke.

**Administrator present:** Superintendent Adam Bisenius.

**Visitors present:** Corvin Griffin.

Called to order at 7:01 p.m. by President Whitmer.

Motion by Aschinger, second by Kalin to approve agenda as presented. Motion carried 4-0.

Motion by Aschinger, second by Kalin to approve minutes from January's work session, joint board meeting and special meeting. Motion carried 4-0.

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

Motion by Kalin, second by Ruble to approve financial reports for January 2025 as presented. Motion carried unanimously.

Motion by Ruble, second by Aschinger to approve the hiring of Chance Downs as a health, outdoor

education and physical education teacher beginning with the 25-26 school year. Motion carried 4-0.

Motion by Aschinger, second by Kalin to approve the hiring of Kaylee Petty as a high school para educator. Motion carried unanimously.

Motion by Aschinger, second by Kalin approve a student teaching agreement with Northwestern College. Motion carried 4-0.

Motion by Aschinger, second by Kalin to approve a Mock Trial sharing agreement with OABCIG for our students to participate in their program. Motion carried unanimously.

Whitmer read the following resolution for FY2026: RESOLVED, that the Board of Directors of the Galva-Holstein Community School District will levy property tax for fiscal year 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Roll Call Vote: Ayes: Aschinger, Kalin, Ruble, and Whitmer. Nays: none. Motion carried 4-0.

Motion by Kalin, second by Aschinger to set the 25-26 budget hearing dates of March 20 at 6:45 a.m. and April 14 at 6 p.m. Motion carried 4-0.

Motion by Aschinger, second by Ruble to approve and waive the second reading of board policy 505.8 on family engagement with no changes. Motion carried unani-

mously.

Discussion regarding the offering of an early retirement package for the current school year was held. The board opted to table the action item until the full board could discuss since three of the seven board members were not at the meeting.

Motion by Aschinger second by Ruble to approve the proposal from FEH Design to create design and plan options for the high school renovation. Motion carried unanimously.

Motion by Aschinger, second by Kalin to renew the Whole Grade Sharing Agreement with Schaller-Crestland for the 25-26 school year. Motion carried unanimously.

Motion by Aschinger, second by Ruble to renew the Athletic Sharing Agreement with Schaller-Crestland for the 25-26 school year. Motion carried 4-0.

Superintendent Bisenius' board report relayed legislative items that could effect school districts in Iowa.

Motion by Aschinger, second by Ruble to adjourn the meeting. Motion carried unanimously. (8 p.m.)

The next regularly scheduled meeting will be at 7 p.m. at the Schaller Media Center on March 10.

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**PROCEEDINGS:  
IDA COUNTY BOS • FEB. 11 MINUTES / CLAIMS**

**Ida Grove, Iowa  
Feb. 11, 2025**

The Board of Supervisors met in adjourned session Feb. 11, 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order.

Minutes from Feb. 7, 2025 were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Mason Fleenor met to discuss property taxes and windmills with the board.

Engineer, Jeff Williams discussed the current courthouse signs; moving current signs vs getting new ones. A motion to approve Iowa DOT detour agreement, moved by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Resolution 25-6 Destruction of Weeds, moved by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Resolution 25-7 Establishing EMS Fund and EMS Fund transfer. Motion by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Cost Advisory Services Inc cost allocation plan, moved by Whiteing, seconded by Rohlk, Motion carried all voting, Aye.

A motion to approve Alpha Wireless remote agreement by Rohlk. Motion carried all voting, Aye.

A motion to approve SRTS agreement with City of Ida Grove by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve contacting Berns and Tate on current bonds by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve amendment of current Urban Renewal Plan to \$3,000,000, by Rohlk, seconded by Whiteing. Motion carried all voting, Aye.

A motion to approve public hearing date for March 4, 2025 for EMS Levy at 9 a.m. by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

At 10:30, being the time and place published, Chair Whiteing opened the public hearing for the consideration of FY25 Budget Amendment. There was no one present for the hearing. At 10:36, Chair Whiteing closed the public hearing. A motion to approve Resolution 25-8 budget amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Resolution 25-9 appropriations amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

Resolutions 25-6,25-7,25-8,25-9 can be found on our website: www.idacountyia.gov or the Auditor's office.

Discussion on bonds and internal funds to use on next phase of the courthouse.

The board went into a budget workshop.

A motion to approve the following claims by Rohlk, seconded by Whiteing. Motion carried all voting, Aye.

**GENERAL BASIC**  
Amazon Capital Services .....1,646.00  
Equip/Supplies.....1,646.00  
A-OK Print & Design, LLC.....567.94  
Associated Bag....Supplies 243.41  
AT&T Mobility .....Services ...44.27  
Bomgaars ..... Supplies .....229.68  
Buena Vista County Sheriff's Office Service Fees.....48.50  
C & B Operations, LLC - Ida Grove Parts.....368.15  
Canon Financial Services, Inc.....79.00  
Central Bank Services.....145.00  
Century Business Products Inc.....22.72  
Maintenance.....22.72  
City of Ida Grove.... Utility ...262.71  
Column Software PBC.....1,851.12  
Legals .....1,851.12  
Dale Ullrich .Meals/Mileage.199.95  
Dulaney Court Reporting.....150.00  
Foundation Analytical Laboratory ...Testing .....2,310.00  
Frontier.....Services.....384.22  
Ida County Attorney's Office.....Postage .....10.10  
Ida County Auditor .Supplies.23.00  
Ida County Sanitation Inc .....Services .....189.00  
Ida County Secondary Rds.....Fuel.....313.34  
Ida Grove Food Pride .....Supplies .....15.78  
Ida Grove Hardware .....Supplies.....175.48  
Ida Grove NAPA .....Maintenance.....98.02  
Iowa Environmental Health.....Memberships .....160.00  
Iowa Office Supply Inc.....Supplies.....40.58  
Iowa State Medical Examiners Office ..... Services .....841.50  
Linn County Sheriff's Office.....Service Fees.....46.20  
Lisa Grashoff .....Supplies .....42.78  
Long Lines Broadband .....Services.....162.95  
Mid-America Publishing Corp.....Ads .....446.00  
MidAmerican Energy .....Utility.....4,722.52  
Mike's Lawn Service Inc .....Services.....2,306.19  
National Association of County Parks and Recreation .Dues.90.00

Northwest Fire... Services...763.87  
North West Rec .....Electricity.....1,440.00  
Plunkett's Pest Control .....Services.....303.88  
Plymouth County Sheriff.....Service Fees.....31.50  
Pottawattamie Co. Medical Examiner..... Services .....350.00  
Prosecuting Attorneys Training..... Handbook .....56.00  
Reporting Services, LLC.....Services.....469.80  
Reserve Account 35031707  
Ida Co..... Postage .....200.00  
Sac County Mutual Tele Co.....Services.....84.95  
Sac County Sheriff's Office.....Service Fees.....16.08  
Shannon Kennedy .....Services.....150.00  
Siouxland Regional Transit System Support .....8,023.00  
Solutions Inc. ....Services...1,027.46  
The Laurens House of Print.....Supplies .....85.11  
U S Cellular .....Service .....57.11  
Union County Sheriff's Office.....Service Fees.....153.20  
Visa - FNBO  
Lodging/Supplies.....447.99  
Visual Edge IT, Inc. Services .38.81  
Von Bokern Associates Inc.....2,400.00  
Services.....2,400.00  
**General Basic Total:.....34,334.87**

**GENERAL SUPPLEMENTAL**  
Frontier ..... Services .....135.40  
Hands Up Holdings.....Services.....360.00  
Horn Memorial Hospital .....Services.....3,585.00  
Ida County Sheriff Dept .....Court Services.....476.50  
NW Iowa Yes Center .....Services.....694.10  
**General Supplemental Total:.....5251.00**

**GF DESIGN FOR CO ATTORNEY/FINES**  
Solutions Inc. .... Services ...230.81  
Thomson Reuters - West Payment Services.....203.25  
**GF Design for Co Attorney/Fines Total:.....434.06**

**RURAL BASIC LANDFILL**  
HLW Engineering.....Services.....4,853.00  
Microbac Laboratories, Inc.....Services.....55.00  
**Rural Basic Landfill Total:.....4,908.00**

**SECONDARY ROAD**  
Ascendance Trucks Midwest, LLC . Parts .....20.64  
Bomgaars ... Parts/Misc ....1,977.78  
C & B Operations, LLC.....Parts/Service.....459.45  
Carlyle Tire, LLC.....Tires/Tubes.....1,096.00  
City of Arthur .....Sundry .....157.48  
City of Battle Creek..Sundry..15.35  
City of Holstein .....Sundry.....287.16  
City of Ida Grove...Sundry....47.12  
Cypress Solutions Inc.....

Radio .....316.50  
Equipment Blades Inc.....Blades.....3,463.88  
Excel Machine & Mfg, Inc.....Parts.....1,749.97  
Frontier .....Services.....137.35  
Goldstar Products Inc.....Asphalt.....622.70  
Hallett Materials.....Material .....2,401.69  
Hiway Truck Equipment Inc.....Parts .....99.84  
Hotsy Equipment Co. Inc.....Parts/Services.....271.19  
Ida County Sanitation Inc .....Sundry .....45.00  
Ida Grove NAPA .....Parts/Other.....1,153.78  
Independent Salt Company.....Materials.....3,999.37  
Inland Truck Parts Co.....Parts .....1,051.32  
ICAP ..... Insurance .....4,433.00  
Iowa Office Supply Inc.....Supplies.....538.34  
Jim Hawk Truck Trailers Inc.....Parts/Other.....1,321.61  
Kimball Midwest.... Parts.....541.55  
Loffler Companies Inc.....Supplies .....37.42  
Long Lines Broadband .....Services.....8.00  
McDyer Tools LLC . Tools .....620.25  
Menards..... Supplies .....55.96  
MidAmerican Energy .....Lighting .....972.44  
Midwest Wheel Company.....Parts .....2,756.70  
North West Rec ... Lighting...728.38  
Powerplan.... Parts/Filters...597.67  
Rees Mack Sales & Service.....Parts .....877.31  
RFG Logistics Inc.....Materials.....6,159.60  
Sexton Oil Co ..... Fuel ...15,908.28  
Sioux City Truck & Trailer Inc.....Parts .....89.71  
Stevenson Hardware.....Sundry .....79.55  
Tigges Overhead . Services 300.00  
Triple H Truck Wash .....Services.....50.00  
Triple H Welding, LLC.....Services.....2,425.00  
Vestis.....Sundry .....172.90  
Vetter Equipment.....Parts/ Filters .....816.23  
Vollmar Motors Inc.....Parts/Services.....249.16  
Ziegler Inc.....Equip/Parts .....379,525.23  
**Secondary Road Total:.....438,637.86**

**REAP**  
Bomgaars ..... Supplies .....79.04  
Central Bank..... Services.....12.00  
Wyatt Reitmeier . Supplies .....16.98  
**REAP Total:.....108.02**

**EMERGENCY MEDICAL SERVICES (EMS)**  
Albert Veltri ..... Services ...1,000.00  
Amazon Capital Services .....Supplies.....493.12  
AT&T Mobility .....Services .....50.86

Bound Tree Medical LLC.....Supplies.....99.94  
Gorden's Body Shop Inc.....Sign .....425.10  
Ida Grove CENEX ...Fuel...735.41  
Ida Grove Hardware .....Supplies .....111.98  
Jack's Uniforms & Equipment.....Uniforms .....807.65  
Ladwig Construction.....Services.....46,203.25  
MidAmerican Energy .....Utility.....523.76  
Solutions Inc. ....Services.....495.00  
Visa - FNBO ...Maintenance.30.00  
Western Iowa Tech ...Fees .127.64  
**Emergency Medical Services (EMS) Total:.....51,103.71**

**IDA COUNTY SELF FUNDING**  
Benefits Inc.....Service/Premium .....3,208.65  
**Ida County Self Funding Total:.....3,208.65**

**CAPITAL PROJECTS COURTHOUSE**  
Architecture By Design Inc.....Services.....7,172.00  
Certified Testing Services Inc.....Services.....453.00  
L & L Builders Co.....Services .....129,815.50  
Nelson Commercial Construction ...Services.....31,600.23  
**Capital Projects Courthouse Total:.....169,040.73**

**EMERGENCY MANAGEMENT**  
Bomgaars ... Maintenance ...59.91  
Column Software PBC.....Legals .....118.48  
Frontier ..... Services.....9.63  
Ida Grove NAPA . Supplies .49.82  
Tri-State EMA .....Dues.....20.00  
**Emergency Management Total:.....257.84**

**E911 SURCHARGE AGENCY FUND**  
AT&T Mobility .. Services ...188.99  
Centurylink .....Lines.....33.95  
Column Software PBC.....Legals .....102.54  
Frontier .....Services.....59.63  
Iowa Communications Network.....Lines.....226.00  
North West Rec . Electricity .87.00  
Sexton Oil Co .... Fuel.....424.95  
Zetron, Inc. . Maintenance 3,574.74  
**E911 Surcharge Agency Fund Total:.....4,697.80**

**PUBLIC SAFETY AGENCY**  
Amazon Capital Services .....Supplies .....36.44  
AT&T Mobility ... Services...551.32  
Bob Barker Company Inc.....Supplies.....717.12  
Bomgaars .....Supplies.....101.97  
Carlyle Tire, LLC . Services ...24.00  
Douglas R. Pick . Services ..793.00  
Frontier .....Services.....332.88  
GFC Leasing - WI . Lease...178.33  
Gordon Flesch Company, Inc.....Services.....4.61  
Ida Grove CENEX . Fuel .5,197.91  
Ida Grove Food Pride .....Supplies/Meals .....4,034.98

Jack's Uniforms & Equipment.....Uniform .....1,304.62  
Lexipol LLC.... Training ...2,848.56  
Lexisnexis Risk Solutions FL Inc. ...Services.....200.00  
Long Lines Broadband .....Services.....8.00  
Lovett Enterprises Inc.....Storage .....638.00  
Mac's Chevrolet Inc. Service.97.10  
Marlin Leasing Corp .....Lease .....1,306.26  
Mid-States Organized Crime Info ...Membership.....150.00  
Motorola Solutions Inc.....Services.....6,325.30  
MPH Industries Inc .....Services.....485.45  
S & S Repair ..... Service.....80.41  
Secretary of State... Notary ...30.00  
Sirchie Acquisition Co., LLC .....Supplies .....32.45  
Solutions Inc. ... Services ...3,735.33  
Visa - FNBO . Fuel/Maint. 3,137.34  
Vollmar Motors Inc.....Maintenance .....4,366.43  
Von Bokern Associates Inc.....Services.....3,250.00  
**Public Safety Agency Total:.....39,967.81**

**COUNTY ASSESSOR**  
A-OK Print & Design, LLC .....Supplies .....987.00  
Charles Pierce .....Meeting/Mileage .....56.00  
Claudia Comstock .....Meals/Mileage/Registration .312.30  
Column Software PBC.....Legal.....73.11  
Don Kalin .Meeting/Mileage .34.00  
Frontier .....Services.....32.10  
Gary Chase .....Meeting/Mileage .....57.00  
Gary Wanberg .....Meeting/Mileage .....35.00  
Iowa State Association of Counties Registration .....210.00  
Kathy Breyfogle .....Meeting/Mileage .....52.50  
Kim Carnine.....Consulting Fees.....484.00  
Lexis Jacobson .....Meeting/Mileage .....51.50  
Long Lines Broadband .....Services.....8.00  
Visa - FNBO .....Equip/Registration .....888.99  
Visual Edge IT, Inc.....Maintenance .....140.77  
**County Assessor Total:.....3,419.27**

**County Total:.....755,369.62**  
There being no further business, the Board adjourned to meet again on Tuesday, Feb. 25, 2025 at 9 a.m.

*/s/ Kristy Gilbert*  
Auditor  
*/s/ Devlun Whiteing*  
Chair

Published in The Holstein Advance on February 19, 2025

**PROBATE:  
MARIAN BROSAMLE**

**THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF Marian L. Brosamle, Deceased CASE NO. ESPR009781 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Marian L. Brosamle, Deceased, who died on or about January 13, 2025:  
You are hereby notified that on February 4, 2025, the Last Will and Testament of Marian L. Brosamle, deceased, bearing date of August 12, 1994, was admitted to probate in the above-named court and that Richard Brosamle was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated February 4, 2025.  
Richard Brosamle  
Executor of Estate  
1500 S. Kiel Street  
Holstein, IA 51025  
Thaddeus Cosgrove  
ICIS#: AT0001750  
Attorney for Executor  
Cosgrove Law Firm  
102 N. Main Street  
PO Box 50  
Holstein, IA 51025  
Date of second publication:  
February 19, 2025  
Published in The Holstein Advance on February 12, and 19, 2025

**PROBATE:  
PHYLLIS HUSTEDT**

**THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF PHYLLIS HUSTEDT, Deceased CASE NO. ESPR009776 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Phyllis Hustedt, Deceased, who died on or about January 26, 2025:  
You are hereby notified that on January 28, 2025, the Last Will and Testament of Phyllis Hustedt, deceased, bearing date of April 15, 1997, was admitted to probate in the above-named court and that Randy Hustedt was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated February 3, 2025.  
Randy Hustedt  
Executor of Estate  
6043 110th Street  
Galva, IA 51020  
Thaddeus Cosgrove  
ICIS#: AT0001750  
Attorney for Executor  
Cosgrove Law Firm  
102 N. Main Street  
PO Box 50  
Holstein, IA 51025  
Date of second publication:  
February 19, 2025  
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**PUBLIC NOTICE:  
IDA COUNTY BOS  
PUBLIC HEARING:  
ADOPTION OF ORD. 34**

**Public Notice**  
The Board of Supervisors will hold a public hearing for the adoption of Ordinance 34-An Ordinance Establishing a Emergency Services Levy approved by the voters on Nov. 7, 2023. Effective July 1st, 2024 on March 4th, 2025 at 9 a.m. in the Board of Supervisors meeting room. Details of Ordinance 34 may be found on the Idacounty.iowa.gov website or the Ida County Auditor's Office.  
Published in The Holstein Advance on February 19, 2025

**PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • FEB. 11 MINUTES / CLAIMS / REVENUE**

A regular meeting of the Holstein City Council was held on Tuesday Feb. 11, 2025, 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: Bonnie Stevenson, Jamison Voss, Terri Schimmer, and, Marcus Prell. Absent: Christine Wiese. A public hearing on Proposal to enter into a general Obligation Corporate Purpose Loan Agreement that was published in The Holstein Advance on Jan. 22, 2025, was opened at 5 p.m. No resident or taxpayer objections to, or arguments in favor of the General Obligation Corporate Purpose Loan Agreement. The public hearing was closed at 5:01 p.m. A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson approving the consent agenda including agenda, minutes of Jan. 28, 2025, Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, and claims. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Prell, and Schimmer. Nays: none. Absent: Wiese. Motion carried. Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and Administrator reports were presented. The City Council discussed sludge removal bids for the WWSI project. A motion was made by Councilperson Voss and seconded

by Councilperson Prell to enter into a non-profit agreement with the 51025-zip code party committee to pay for the RGS Production for the Sound, Lights, Video Wall Package for the 51025-zip code party. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Voss, and Stevenson. Nays: none. Absent: Wiese. Motion carried. The City Council discussed the proposed 28E agreement for the City Inspector/Code Enforcement Official. Resolution 25-10 Setting Date for Public Hearing on Designation of the Expanded Holstein Housing Urban Renewal Area #5 and on Urban Renewal Plan Amendment was offered by Councilperson Prell and Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Prell, and Stevenson. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-10 duly adopted. Resolution 25-11 Adopting Revisions to the Personnel Policies for the City of Holstein, Iowa was offered by Councilperson Voss and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Prell, Stevenson, and Voss. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-11 duly adopted. Resolution 25-12 Providing for the levy of taxes in

Fiscal year 2025-2026 to pay principal of and interest on a General Obligation Corporate Purpose note, Series 2025 was offered by Councilperson Stevenson and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Voss, and Schimmer. Nays: none. Absent: Wiese. Whereupon the Mayor declared Resolution 25-12 duly adopted. The City Council discussed FY26 Budget. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:  
A & A Food & Fuel LLC.....547.54  
252 Fuel.....547.54  
A-1 Plumbing & Heating.....105.00  
Furnace Repairs.....105.00  
ACCO Unlimited Corp.....1024.70  
Liquid Chlorinating Solution.....901.70  
AgState - Cherokee.....336.38  
1024 Plow Fuel.....336.38  
Alpha Wireless Comm Co.....1,338.69  
Communications.....1,338.69  
Aureon.....8.99  
Technology Services.....8.99  
Baker & Taylor Entertainment.....216.76  
Library Books.....216.76  
Bank of America.....2,308.85  
Credit Card.....2,308.85  
Bound Tree Medical LLC.....1,207.23  
Medical Supplies.....1,207.23  
Buena Vista Reg Med Center.....300.00  
Paramedic Assist.....300.00  
Cherokee Regional Medical Cntr.....

Jan2025 Paramedic Services.....175.00  
Conover Derek.....175.00  
Medical Reimbursement.....879.11  
Db Cosgrove Law Firm.....2,404.25  
Legal Services.....2,404.25  
Culligan of Ida Grove.....48.60  
Operating Supplies.....48.60  
Dollar General-Regions 410526.....14.75  
Operating Supplies.....14.75  
Foundation Analytical Lab.....61.25  
Influent Wa Test.....1,190.26  
Telephone.....1,190.26  
Gordon Flesch Co Inc.....10.00  
Copier Library.....10.00  
Holstein Chamber Commerce.....100.00  
Dues.....100.00  
Holstein Super Market.....77.92  
Senior Cards.....77.92  
Hotsy Equipment Company.....99.00  
Shop Supplies.....99.00  
Iowa Dept Revenue.....2,135.34  
Jan 2025 Wet Tax.....2,135.34  
IMFOA.....4,558.95  
IMFOA Certification Renewal 75.00  
IRS - Fed/Fica Taxes.....4,558.95  
Fed/Fica Tax.....4,558.95  
Josh Jensen.....868.20  
Medical Reimbursement.....868.20  
Joy Julie.....478.63  
Medical Reimbursement.....478.63  
Kenkel Ashley.....467.30  
Medical Reimbursement.....467.30  
Meyer Kyle.....454.67  
Repairs.....454.67  
Lake City Public Library.....20.00  
Library Books.....20.00  
Matheson Tri-Gas Inc.....

Oxygen Supplies.....174.37  
Storey Kenworthy/Matt Parrott.....488.76  
4,000 Utility Bills Blank.....488.76  
Micromarketing Associates.....62.49  
Library Books.....62.49  
Motor Parts Sales.....126.34  
Diesel Fuel Supplement.....126.34  
Menville City of.....984.70  
Jan2025 Nuisance Inspection.....984.70  
Northwest Fire .. Inspection.....267.45  
Nuckolls Tamara.....1,990.54  
Medical Reimbursement.....1,993.00  
ODP Business Solutions.....94.18  
Paper.....94.18  
Quick Med Claims.....1,990.54  
Amb Claims Filing Fees.....1,990.54  
Ramaker & Associates Inc.....2,222.50  
2025 Burial Search Ecims 3,222.50  
Riddell/All American Sports.....1,749.20  
Fb Helmet.....1,749.20  
Samuel Ashley.....65.70  
Medical Reimbursement.....65.70  
Schoon Const & Excavating.....1,500.00  
Plow Blade.....1,500.00  
Stevenson Hardware.....703.07  
Fire Station Supplies.....703.07  
Stryker Sales LLC.....321.86  
Plate,Back Slim Lucas.....321.86  
Trionfo Solutions LLC.....129.00  
Insurance.....129.00  
United Bank of IA.....37.45  
Service Charge.....37.45  
USPS.....315.41  
Postage.....315.41  
VC3 Inc., Tech Services.....1,579.96  
Vollmar Motors.....414.83  
City Truck Repairs.....414.83  
Ziegler Inc.....

Repairs.....1,487.39  
General.....18,187.91  
Hotel/Motel Tax Total.....5,247.41  
Road Use Tax.....4,568.13  
Employee Benefits.....3,455.90  
Technology Capital Fund.....3,951.33  
Water Utility.....4,992.97  
Sewer Utility.....4,041.33  
**Total Funds.....38,197.57**  
**CITY OF HOLSTEIN REVENUES JANUARY 2025**  
General Total.....79,255.23  
Hotel/Motel Tax Total.....5,247.41  
Road Use Tax Total.....17,834.88  
Employee Benefits Total.....383.43  
Local Option Sales Tax Total.....24,451.73  
Debt Service Total.....1,665.36  
Water Utility.....24,612.00  
Water Capital.....6,701.44  
Sewer Utility.....23,215.73  
Sewer Capital.....9,661.81  
Storm Water Utility Total.....2,440.48  
**Total Revenue By Fund.....195,469.50**  
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, Schimmer, and Voss. Nays: none. Absent: Wiese. Motion carried. The meeting adjourned at 6:09 p.m.  
Kathryn Breyfogle, Mayor  
Attest: Tamara Nuckolls,  
City Administrator  
Published in The Holstein Advance on February 19, 2025

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

**GALVA-HOLSTEIN CSD NEWSPAPER REPORT 02/11/2025 1:14 p.m. POSTED - ALL: BATCH DESCRIPTION 8 RECORDS SELECTED; PROCESSING MONTH 01/2025 to 02/2025**  
Vendor Name Description .Amount  
Checking.....1  
**Checking.....1**  
**Fund:.....10**  
**General Fund**  
A-1 Plumbing.....Old Gym Locker Room Plumbing Repairs.....380.00  
AgState.....December Diesel/Gas Usage.....5,947.54  
Ahlers & Cooney, P.C.....Legal Services Through 1-15-25.....82.50  
Alpha Wireless.....  
Bus Radios-Antenna, Cable, Microphone.....210.26  
Amazon Capital Services, Inc.....Dec/Jan Amazon Purchases.....3,017.94  
Andersen, Barry.....  
Feb. Cell Phone Allowance.....50.00  
Ascendace Trucks Midwest, LLC . Bus Repairs.....7,582.67  
Bisenius, Adam.....  
Car/Phone Allowance.....400.00  
Bmo Financial Group.....  
Pcard Purchases Dec-Jan.....8,660.74  
Businessolver.com, Inc.....  
Hlth Ins Premiums Retirees 878.29  
Central Iowa Distributing.....Ice Melt.....420.00  
Century Link.....  
Galva Long Distance Line.....25.51  
Centurylink.....  
Galva Long Distance Svc.....6.34  
Cherokee Comm. School District .. Open Enrollment/Sped Tuition.....41,852.16  
Culligan Water Conditioning.....Repairs and Service to Water Trmnt HS.....397.97  
Dept. of Insp, Appeals & Licensing. Galva Boiler Inspections.....80.00  
Dorene Horstman.....January Tap

Mileage.....580.00  
Finn Scientific Company.....HS Instructional Supplies.....17.33  
Frontier Communications . Elevator and Fax Line - Holstein.....129.25  
Galva, City of.....Galva Water Usage.....447.98  
Graff, Candi.....  
Nurse Jan. Mileage.....152.00  
Hoglund Bus Company/North.....Bus Parts.....1,507.34  
Holstein Chamber of Commerce.....Holstein Chamber Dues.....100.00  
Holstein Sanitation Service.....Dec. Garbage and Recycling Service.....780.00  
Holstein Super Market.....Guidance Supplies.....89.48  
Holstein, City of.....Holstein Water Usage.....751.33  
Ida County Sheriff's Dept....3rd Qtr School Resource Officer.....6,250.00  
J. W. Pepper.....Vocal Sheet Music.....72.45  
Kay L Chapman, CPA PC.....Final Payment for FY24 Audit.....6,375.00  
Kofmehl, Laura.....60.00  
Luther College.....Orchestra Workshop Registration ..  
M & S Hvac Services, LLC.....Boiler Work In Galva.....240.00  
Mid-Bell Music, Inc.....Music Supplies.....163.97  
MidAmerican Energy.....Electricity Usage Dec-Jan.....5,187.96  
Miller, Patrick.....Cell Phone Allowance/Mileage.....226.00  
Morningside University.....Tuition.....4,670.00  
Motor Parts, Inc.....Bus Parts/Batteries.....404.22  
Northwest Fire.....Fire Extinguisher Inspections.....187.82  
OABCIG Community Schools.....Open Enrollment Tuition 43,066.98

One Source.....Background Check HS Para.....24.50  
Paper Corporation, The.....130 Cases Winter Paper Order.....5,185.18  
Patterson, Amy.....January Tap Mileage.....206.58  
Pitney Bowes Inc.....Quarterly Postage Meter Connection.....81.03  
Plunkett's/Varment Guard.....Pest Control Services.....187.20  
Quill Corporation.....Office & Instructional Supplies.....378.84  
Schaller Telephone Co.....Galva Phone & Fax Lines.....89.96  
Schaller-Crestland Comm School .. Wgs Sem 1, Open Enrollment, Sped Tuition.....278,730.91  
Schindler Elevator Corporation.....Annual Contract Service/Inspection.....1,681.32  
Sioux City Schools.....Jan Mileage Subbing.....16.00  
U.S. Cellular .Cell Service.....172.03  
Vazquez, Felicia.....January Tap Mileage.....189.00  
Vollmar Motors.....Vehicle Repairs/Maintenance.....1,399.11  
Walls, Joshua.....UE Mileage Jan25.....128.00  
Werner Sewer and Septic, LLC.....Repair of Water Leaks in HS.....1,577.79  
WITCC.....Great Start Fall Tuition - GH Students.....11,396.00

Woodbury Central CSD.....Concurrent Enrollment Fall 2024.....136.96  
**Fund Total:.....460,375.68**  
**Checking.....1**  
**Fund:.....22**  
**MANAGEMENT FUND**  
Agnew-Soseman Insurance.....Auto Policy - New Bus.....1,280.00  
Businessolver.com, Inc.....Early RET Benefit Ins Premium.....912.86  
EMC Insurance Companies.....Qtrly Workers Comp Deductible Payment.....164.22  
**Fund Total:.....2,357.08**  
**Checking Account Total:.....462,732.76**  
**Checking.....2**  
**Fund:.....61**  
**NUTRITION FUND**  
Anderson Erickson Dairy.....Milk Purchases.....3,390.50  
Culligan Water Conditioning.....Water System - Galva Kitchen.....70.00  
Goettsch, Joseph.....Lunch Refund.....24.00  
Hobart Sales & Service.....Galva Dishwasher Parts.....112.86  
Martin Bros. Distribution.....Food Purchases.....22,272.98  
**Fund Total:.....25,870.34**  
**Checking Account Total:.....25,870.34**  
**Checking.....4**  
**Fund:.....36**  
**PHYSICAL PLANT & EQUIPMENT**  
Access Systems Leasing.....Copier Lease Payments.....3,432.40  
CW Suter & Son, Inc.....Repairs to Dust Control System in Shop.....2,004.00  
MTC Mechanical, Inc.....New Water Heater Board.....1,609.19  
Your Tech.....Monthly Contracted Tech Svc.....3,250.00

**Fund Total:.....10,295.59**  
**Checking Account Total:.....10,295.59**  
**Checking.....5**  
**Checking.....5**  
**Fund:.....21**  
**STUDENT ACTIVITY FUND**  
4seasons Fund Raising.....FFA Fruit Sale Product ..10,910.83  
Bishop Heelan .....Varsity Volleyball Entry Fee 10-19-24.....250.00  
BMO Financial Group.....Pcard Purchases Dec-Jan.....1,588.95  
Boone High School.....Varsity Girls Wrestling Entry Fee 12-21-.....110.00  
Campbell, Mark .Varsity Basketball Official 1-21.....135.00  
Chesterman Company.....Concessions Coke Products.....867.74  
Davidson, George.....Jv Varsity Bb Official 1-27.....135.00  
DNH Archery.....High School Archer.....6.00  
Drew, Dave.....Jv Varsity Bb Official 1-27.....135.00  
Eekhoff, Kevin.....Basketball Officiating.....270.00  
Elan Financial Service Center.....State Dance Lodging.....663.04  
Gottlieb, Joel.....Jv Varsity Bb Official 1-27.....135.00  
Harriman, Wade.....Basketball Officiating.....255.00  
Holstein Super Market.....Concession Grocery Supplies.....637.47  
Huenecke, Robin.....Partial Refund on Yearbook.....20.00  
IGHSAU.....Sb Supplies.....15.00  
IHSSA.....State Group Speech.....490.00  
Iowa Sports Supply.....Athletic Supplies.....3,609.05  
Kuemper Catholic High School.....1-06-25 Girls Wrestling Entry Fee ..125.00  
Lawton Bronson High School.....9-7-24 Lb Jv Volleyball Tournament Entry.....100.00  
Lucas, Jeff.....Officiating.....270.00

Lucas, Nick.....Varsity Basketball Official 1-21.....135.00  
Malloy, John.....Basketball Officiating.....270.00  
Martin Bros. Distribution.....Concession Supplies.....364.85  
Ogden Community Schools.....01-11-2025 - G Wrestling .....100.00  
Okoboji High School.....Girls Wrestling Tournament Entry 12-7.....125.00  
Riley, Will.....Jh Basketball Official 1-16.....100.00  
Sergeant Bluff-Luton CSD.....High School Archer.....9.00  
Sheldon High School.....Varsity Girl Wrestling Entry Fee 1-4-25.....125.00  
Spencer Archery Team.....Middle School Archers.....102.00  
Trophies Plus.....Awards.....802.54  
Western Valley Conference.....WVC Basketball Tourney Gate Flow Thru.....8,040.00  
Wiener, Arnie.....Jh Basketball Official 1-16.....100.00  
Woodbine High School.....Jv Volleyball Tournament Entry Fee.....90.00  
Zahnley, Doug.....Basketball Officiating.....360.00  
**Fund Total:.....31,451.47**  
**Checking Account Total:.....31,451.47**  
**Checking.....6**  
**Checking.....6**  
**Fund:.....62**  
**LITTLE RAPTOR DAYCARE**  
Amazon Capital Services, Inc.....Grant Funded Equipment.....2,166.88  
BMO Financial Group.....Daycare Background Check.....15.00  
Holstein Super Market.....Daycare Grocery Supplies.....130.50  
Lunch Fund.....Meals and Snacks.....4,288.87  
**Fund Total:.....6,601.25**  
**Checking Account Total:.....6,601.25**  
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