

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

**GALVA-HOLSTEIN CSD
NEWSPAPER REPORT**

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

GENERAL FUND

Access Systems Leasing.....
Annual Increase to Current Lease Pymnt.....818.69
AgState.....
January Gasoline Usage ..6,459.39
Alta-Aurelia CSD.....
Semester 1 Sped Billing ..38,126.88
Amazon Capital Services, Inc.....
Instructional Supplies1,542.83
Andersen, Barry.....
Cell Phone Allowance.....50.00
Ascendance Trucks Midwest, LLC .
Bus Parts And Repairs1,311.64
Bisenius, Adam.....
Cell Phone Allowance.....400.00
Bmo Financial Group.....
Pcard Statement.....1,510.51
Brunelle, Greg & Karen.....
HS Science Supplies.....14.85
Builders Sharpening and Servic.....
Bobcat Parts.....754.60
Businessolver.com, Inc.....
Insurance Premiums.....1,087.47
Central Iowa Distributing.....
Ice Melt.....12.00
Century Link.....
Galva Long Distance Line.....25.51
Centurylink.....
Galva Long Distance Svc.....7.40
Culligan Water Conditioning.....
Water Conditioning Systems ..70.00
Department of Education.....
Bus Inspections from Nov.....850.00
Dorene Horstman.....
Feb. Tap Mileage.....365.00

Follett Content Solutions LLC.....
Final Books from Grant.....173.36
Frontier Communications.....
Fax and Elevator Lines In Holstein.....
159.25
Galva, City of.....Galva Ball Fields
Water Connection.....522.26
Graff, Candi.....
Nurse Feb25 Mileage.....88.00
Holstein Country Club.....
Parts for Field Mower.....146.43
Holstein Sanitation Service.....
Garbage Recycling Feb.....1,570.00
Holstein Super Market.....
FCS Class Groceries.....132.03
Holstein, City of.....
Holstein Water Sewer Usage.....
792.77
Hotsy Equipment Co.....
Power Washer Parts.....124.48
Iowa Communications Network.....
Internet Access.....245.10
ISFIS.....
Budget Workshop Sup and Sbo.....
300.00
J. W. Pepper.....
Music Instructional Supplies 149.50
Josten's . Diploma Covers ..649.35
Kistenmacher, Jonah.....
Feb. Mileage Reimbursement.....
88.00
Kofmehl, Laura.....
Feb25 Mileage.....44.00
Logra Learning, LLC.....
2nd Semester Spanish Class.....
31,635.00
Matheson Tri-Gas Inc.....
Welding Supplies.....783.62
Mid-Bell Music, Inc.....Instrument
Supplies and Repairs.....403.60
MidAmerican Energy.....
Electricity.....8,843.40

Miller, Patrick.....
Mileage and Phone Allowance.....
194.00
Motor Parts, Inc.....
Wiper Blades Sub.....54.98
MTC Mechanical, Inc.....
New Blower Motor.....586.28
Office of Auditor of State.....
FY24 Audit Filing Fee.....625.00
One Source.....
Background Checks.....49.00
Patterson, Amy.....
Feb. Tap Mileage.....124.00
Plunkett's/Varment Guard.....
Pest Control Service.....187.20
PQL.....
Led and Flourescent Bulbs..513.31
Schaller Telephone Co.....
Galva Phone & Fax Lines.....89.96
Stahlecker, Elizabeth.....
Feb. Tap Mileage.....369.50
Staples.....Office Supplies ..252.23
Stevenson Hardware.....
Hardware Store Statement..478.53
Storey Kenworthy/Matt Parrot.....
General and Activity Fund Checks .
.....718.97
Symmetry Energy Solutions.....
Natural Gas.....7,048.32
U.S. Cellular.....
Wireless Monthly Billing.....165.03
University of South Dakota.....
Jazz Festival Entry Fee.....175.00
Vazquez, Felicia.....
Feb. Tap Mileage.....120.00
Vollmar Motors.....
Suburban Repairs.....810.64
Walls, Joshua.....
UE Mileage Feb25.....120.00
WITCC.....
College Course Tuition.....4,755.50
Woodbury Central CSD.....

JH and HS Lunches - WVC Choir ..
.....190.00
Woodbury Central Music Boosters .
JH and HS Dinners - WVC Choir.....
260.00
General Fund Total:.....118,144.37
Checking.....1
Fund:.....22
MANAGEMENT FUND
Businessolver.com, Inc.....
Retiree Ins Benefit.....701.42
Mngmnt Fund Total:.....701.42
Checking Account Total:.....
118,845.79
Checking.....2
Checking.....2
Fund:.....61
NUTRITION FUND
Amazon Capital Services, Inc.....
Kitchen Supplies.....14.89
Culligan Water Conditioning.....
Water Conditioning Systems ..70.00
Hobart Sales & Service.....
Convctn Oven, Disposal, Softner
Repair.....386.00
Martin Bros. Distribution.....
Galva Purchased Food ..16,038.60
Martin Brothers Distributing.....
Holstein Kitchen Supplies ..4,718.33
Lunch Fund Total:.....21,227.82
Checking Account Total:.....
21,227.82
Checking.....4
Checking.....4
Fund:.....36
PHYSICAL
PLANT & EQUIPMENT
Calhoun Communications, Inc.....
Fortigate-201f 1 Year Unified Threat
Pro.....4,462.50
M & S HVAC Services, LLC.. Galva
Heat Pump Loop Issue.....2,782.36

MTC Mechanical, Inc.....
50 Gallons Glycol-Reset Heat
Pump.....13,590.33
Northwest Builders of Iowa.....
Progress Billing on Dugout Project.....
21,350.00
Your Tech.....
Monthly Contracted Tech Svc.....
3,250.00
PPEL Fund Total.....45,435.19
Checking Account Total:.....
45,435.19
Checking.....5
Checking.....5
Fund:.....21
STUDENT ACTIVITY FUND
1-800 Tshirts. FFA Jackets ..312.00
Ace Fundraising, LLC.....Football
Clinic Registration (5 Coaches).....
500.00
BMO Financial Group.....
Student Senate Supplies for
Bathrooms.....4,524.65
Carter, Marilyn.....
Mileage Reimbursement.....
Concessions.....236.50
Cartwright, Scotty.....
JH Wrestling Official 2-18.....0.00
Cash....Bookfair Change.....400.00
Holstein Super Market.....
Concession Supplies.....558.63
IGHSAU.....
Girls State Wrestling Addtl Coach
Band.....50.00
IHSAA.....
State Wrestling Coach Wristband...
.....132.00
IHSSA.....
District Speech Individual Fees.....
382.00
Iowa Hunter Education.....
HS Bullseye Championship

Registration.....40.00
Instructor Association.....
Josten's 2025 Yearbook Deposit
.....4,108.80
Lunch Fund.....
FCCA Fundraiser Food.....262.27
National FFA Organization.....
FFA Apparel Purchased W/
Fundraising.....985.00
OABCIG Community Schools.....
Herb Irgrens Entry Fee.....125.00
Riddell/All-American Sports Corp...
Helmet Reconditioning.....2,407.78
Schroeder Baseball.....
Softball Game Balls.....276.00
Staples....Staples Standard Weight
Sheet Protector.....13.39
Trophies Plus.....
Girls Wrestling Awards.....244.98
Wieland, Jeff.....
JH Wrestling Official 2-18.....
.....0.00

Activity Fund Total.....15,559.00
Checking Account Total:.....
15,559.00
Checking.....6
Checking.....6
Fund:.....62

LITTLE RAPTOR DAYCARE
Amazon Capital Services, Inc.....
Gerber Baby Food.....392.13
Holstein Super Market.....
Daycare Grocery Supplies.....89.68
Lunch Fund.....
Daycare Lunch.....3,445.74
Daycare Fund Total.....3,927.55
Checking Account Total:.....
3,927.55

Published in The Holstein Advance
on March 19, 2025

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

Tuesday, March 11, 2025
A regular meeting of the Holstein City Council was held on Tuesday March 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, Christine Wiese, and Marcus Prell. A public hearing on Designation of Expanded Holstein Housing Urban Renewal Area #5 that was published in The Holstein Advance on Feb. 26, 2025, was opened at 5 p.m. No residents or taxpayers' objections to, or arguments in favor of Designation of Expanded Holstein Housing Urban Renewal Area #5. 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 Feb. 25, 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: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried. Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and Administrator reports were presented. Scott

Witman mayor of Merville discussed the 28e Agreement for the City Inspector/Code Enforcement Official with the city council. Resolution 25-15 To Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Holstein Housing Urban Renewal Area #5 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: Prell, Wiese, Voss, Schimmer, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 25-15 duly adopted. Resolution 25-16 Authorizing Internal Advance for Funding of Urban Renewal Project 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: Wiese, Voss, Schimmer, Stevenson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-16 duly adopted. The City Council discussed the FY26 Proposed Property Tax levy. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Daniel Brosamle.....1,250.00
215 S Kiel Tree Removal.....
A & A Food & Fuel LLC.....
Fuel 252.....862.33
A-1 Plumbing & Heating.....
Plumbing Repairs.....163.07
AgState - Cherokee.....
Fuel And Operating Supplies.....
761.08
Aureon.....
Technology Services.....8.99
Baker & Taylor Entertainment.....
Library Books.....298.77
Bank of America.....
Credit Card.....7,370.78
Dba Koening Portable Toilets.....
Soccer Portable Toilet Rental.....
160.00
Book Systems.....
Atrium Renewal.....995.00
Connor Beeck Window Cleaning.....
Window Cleaning City Hall.....12.00
Correctionline Building.....
Hasgroves Building Supplies.83.58
Culligan of Ida Grove.....
Operating Supplies.....15.00
Derek Conover.....
Mileage Spencer DNR Test ..148.69
Gordon Flesch Co Inc.....
Library Copier.....10.00
Hickey Aedan.....
Mileage Dnr Test Spencer.....154.15
Holstein Community Pharmacy.....
Ambulance Supplies.....156.69
Holstein Mfg Inc.....

Shop Supplies Welding Gas..98.60
Dba Holstein Sanitation Inc.....
Sanitation Contract.....11,675.16
Holstein Super Market.....
Senior Cards.....38.26
Iowa Dept. Revenue.....
Feb 2025 Wet Tax.....2,043.02
IAMU.....
2025-26 Water Dues.....841.00
IRS - FED/FICA Taxes.....
FED/FICA Tax.....4,985.55
ISG.....
Proj20-24051 Wastewater Improv.....
.....1,917.40
Joy Julie.....
Medical Reimbursement.....917.53
Matheson Tri-Gas Inc.....
Oxygen Supplies.....166.69
Mid-America Publishing.....
2025 Holstein Advance Renewal...
.....52.00
MidAmerican Energy Co.....
Utilities.....5,557.55
Motor Parts Sales.....
Firestation.....152.68
Merville City of.....
Feb2025 Nuisance Inspection.....
.....1,210.90
Nelson Dale.....
Snow Removal.....200.00
North Central Em Vehicles.....
Ems Vehicle.....383,203.00
Nuckolls Tamarra.....
Medical Reimbursement.....344.50
Quality Pump & Control.....

VT Liftstation.....1,765.50
Quick Med Claims.....
Amb Claims Filing Fees.....1,326.68
S & S Spray Foam.....
Building Repairs.....3,667.20
Samuel Ashley.....
Medical Reimbursement.....50.35
Schoon Const & Excavating.....
Serv Line Repair Trav Brockman...
.....3,709.50
Stevenson Hardware.....
Plow Truck Supplies.....299.89
Toyne Inc.....
Lens Outer 4x6 Blue.....56.91
Trionfo Solutions LLC.....103.20
Truenorth Companies LC.....
Consulting Fee April Quarterly.....
250.00
USPS.....
1st Class Presort Permit 2025.....
.....663.14
VC3 Inc.....
Technology Services.....1,749.62
Vollmar Motors.....
Truck Repairs 619.....1,000.90
Wellmark.....Health Ins...19,223.76
.....459,720.62
General.....24,408.47
Road Use Tax.....2,893.38
Employee Benefits.....11,893.98
Lohff-Schumann Capital ..2,085.46
Park Capital.....3,750.78
Ambulance Capital.....383,203.00
Technology Capital Fund..1,758.61

Water Utility.....14,052.95
Sewer Utility.....13,756.59
Sewer Sinking Fund.....1,917.40
Total Funds.....459,720.62
CITY OF HOLSTEIN REVENUES
FEB-25
General Total.....65,289.80
Hotel/Motel Tax Total.....3,831.55
Road Use Tax Total.....15,144.64
Employee Benefits Total.....111.93
Local Option Sales Tax Total.....
.....18,517.46
Debt Service Total.....486.14
Water Utility.....25,196.22
Water Capital.....6,373.40
Sewer Utility.....22,837.99
Sewer Capital.....9,132.10
Storm Water Utility Total ..2,327.73
Total Revenue By Fund.....
.....169,248.96

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, Wiese, Prell, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:46 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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**PROCEEDINGS:
IDA COUNTY BOS • MARCH 11 MINUTES / CLAIMS**

**IDA GROVE, IOWA
MARCH 11, 2025**
The Board of Supervisors met in adjourned session March 11, 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.
Whiteing called the meeting to order.
A motion to amend the agenda was made by Whiteing and seconded by Rohlk; adding under secondary roads, Jeff Williams, to approve/disapprove road markings for Ida County. Motion carried all voting Aye.
Minutes from March 4, 2025 were approved, motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.
County Engineer, Jeff Williams, updated the supervisors on the roads. There were some concerns from the supervisors with several roads, Williams will check into this. Roger Bumann was also in with some tree concerns at his intersection. Williams will also investigate this.
A motion to approve road painting/ markings for all roads in Ida County by Whiteing, seconded by Rohlk. Motion carried all voting Aye.
At 10:00 motion by Whiteing and seconded by Rohlk to open to public hearing for Budget amendment. Motion carried all voting Aye.
At 10:05 a motion to close public hearing by Whiteing, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve EMS Bond proceeds to EMS building by Whiteing, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve rebates for Flint Hills and Sioux Valley by Schubert, seconded by Rohlk, Motion carried all voting Aye.
Bob Anderson, Architect by Design, presented building paint colors to the board. They asked him to come back on March 25th with roof samples. The board would like to get the roof completed in April.
A Motion to approve wage increase for Nicole Brandt to \$24.46, effective 3-4-2024 by Whiteing, seconded by Schubert. Motion carried, all voting Aye.
A motion to approve a change order for EMS Building, HVAC system \$12,000, by Schubert and seconded by Rohlk. Motion carried all

voting Aye.
A motion to approve claims by Whiteing, seconded by Schubert. Motion carried all voting Aye.
GENERAL BASIC
Allen Robert Welte.....
Services.....200.00
Alpha Wireless Comm Co.....
Services.....1,067.99
Amazon Capital Services.....
Equipment/Supplies.....1,956.42
AT&T Mobility ..Services ..44.27
Bomgaars.....
Supplies/Equip.....787.84
Cady Business Technologies, Inc.....
Services.....2,397.48
CCDA.....Dues.....100.00
Central Bank.....
Services/Misc.....15.00
Century Business Products Inc.....
Maintenance.....22.85
City of Ida Grove... Utility.....313.56
Column Software PBC.....
Legals.....1,503.02
Continental Fire.....
Services.....2,768.60
Foundation Analytical Laboratory ..
Testing.....1,056.00
Frontier.....Services.....730.00
Hawkins, Inc.. Maintenance..62.81
Horn Public Health.....
Grants.....3,354.80
Horn Public Health.....
Allocation.....33,228.00
Ida County Fair Board.....
Allocation.....15,000.00
Ida County Historical Society.....
Allocation.....3,000.00
Ida County Sanitation Inc.....
Services.....189.00
Ida County Secondary Rds.....
Fuel.....445.50
Ida Grove Hardware.....
Repairs.....7.99
Iowa Office Supply Inc.....
Supplies.....144.91
Iowa State Association of Counties
Registration.....210.00
ISACA Treasurer.....Dues.....250.00
JCL Solutions - Janitor's Closet.....
Supplies.....1,576.58
Larimer County Sheriff.....
Service Fees.....17.00
Legislative Services Agency.....
Publication.....125.00
Loffler Companies Inc.....
Services.....81.18
Mid-America Publishing Corp.....
Ad.....74.70
MidAmerican Energy.....
Services.....4,323.78
NUJ Electric, LLC.....
Services.....378.42

Pitney Bowes Global Financial.....
Maintenance.....495.39
Plunkett's Pest Control.....
Services.....47.08
Public Safety Agency Fun.....
Allocation.....288,199.00
Reporting Services, LLC.....
Services.....365.20
Sac County Mutual Tele Co.....
Services.....84.95
Sac County Sheriff's Office.....
Service Fee.....59.98
Shannon Kennedy.....
Services.....150.00
Solutions Inc. Services ..7,398.21
The Laurens House of Print.....
Supplies.....64.77
Tyler Technologies Inc.....
Services.....5,582.50
U S Cellular.....Services.....57.41
Visual Edge IT, Inc.....
Maintenance.....306.13
General Basic Total: ..377,943.32
GENERAL SUPPLEMENTAL
Delta Dental of Iowa.....
Insurance.....154.76
Frontier.....Services.....151.56
Ida County Sheriff Dept.....
Services.....258.74
NW Iowa Yes Center.....
Services.....152.70
Seat Treasurer.....
Dues/Registrations.....330.00
General Supplemental Total:.....
1,047.76
GF DESIGN
FOR CO ATTORNEY/FINES
Solutions Inc. Services ..230.81
Design for Co Attorney/Fines
Total:.....230.81
RURAL BASIC
Mid-America Publishing Corp.....
Notice.....166.40
Rural Basic Total:.....166.40
RURAL BASIC LANDFILL
Cherokee County Solid Waste.....
Services.....161.10
Rural Basic Landfill Total: 161.10
SECONDARY ROAD
Asphalt Paving Association of Iowa
Registrations.....1,125.00
AT&T Mobility ..Sundry.....834.94
Bierschbach Equipment & Supply ..
Signs.....184.00
Bomgaars.....Parts.....703.65
C & B Operations, LLC - Ida Grove
Oil.....504.29
Calhoun-Burns & Associates Inc.....
Engineering.....2,811.75
Carlyle Tire, LLC.....
Services/Tires.....361.00
City of Arthur.....Sundry.....157.48
City of Battle Creek ..Sundry ..16.13

City of Holstein.....Sundry.....53.03
City of Ida Grove.....Sundry.....47.12
Cypress Solutions Inc.....
Radio.....316.50
Eason Electric... Services ..174.49
Engel Agri-Sales Co. Parts ..231.52
Frontier.....Services.....151.49
Hallett Materials. Material ..1,506.19
Hi-Way Products Inc. Bolts ..540.00
Hiway Truck Equipment Inc.....
Parts/Equipment.....262,903.50
Holiday Inn Des Moines Airport.....
Lodging.....537.60
Hydraulic Sales & Service Co.....
Services.....2,441.92
Ida County Sanitation Inc.....
Sundry.....45.00
Ida Grove NAPA ... Parts ..3,636.06
Inland Truck Parts Co.....
Parts.....164.07
Iowa Office Supply Inc.....
Supplies.....661.92
Iowa State University.....
Safety.....550.00
Jim Hawk Truck Trailers Inc.....
Tool.....755.93
Kimball Midwest.....
Bolts, Parts.....859.64
Kriha Fluid Power .. Parts ..342.99
Loffler Companies Inc.....
Supplies.....41.51
MBW Repairs LLC.....
Parts/Services.....1,109.74
McDyer Tools LLC .. Tool ..420.00
MidAmerican Energy.....
Lighting.....963.10
Midwest Wheel Company.....
Parts.....342.26
New Century FS ... Other ..402.22
North West REC .. Lighting ..915.34
Nutrien Ag Solutions.....
Bursch Cutting.....500.00
Overhead Door Co.....
Building.....100.00
Rees Mack Sales & Service.....
Parts/Services.....940.60
Sexton Oil Co .. Fuel ..13,982.13
TCT Trucking Inc .. Parts ..150.00
Titan Machinery.....Parts.....394.00
Vestis.....Sundry.....172.90
Ziegler Inc.....Filters.....331.60
Secondary Road Total:.....
303,382.61
REAP
Central Bank.....
Services/Misc.....116.17
Ida Grove Food Pride.....
Supplies.....10.12
Ida Grove Hardware.....
REAP.....14.36
REAP Total:.....140.65
UNIFIED LAW
Unified Law Agency Fund.....

Allocation.....81,211.75
Unified Law Total:.....81,211.75
EMERGENCY MEDICAL
SERVICES (EMS)
Albert Veltri ..Services.....1,000.00
Alpha Wireless Comm Co.....
Services.....116.00
Bound Tree Medical LLC.....
Supplies.....401.03
Kevin Handke .Fee/Mileage.192.00
Matthew Imming.....
Fee/Mileage.....321.00
MidAmerican Energy.....
Utility.....497.71
Rachel Burns .Fee/Mileage.183.20
Sabrina Martinez.....
Fee/Mileage.....326.00
Samantha Neville.....
Fee/Mileage.....178.90
Terry Ragaller .Fee/Mileage.347.30
Tonya Dupre .. Registration ..60.00
Visa - FNBO .. Maintenance ..25.00
Western Iowa Tech.....
Fees/CPR.....12.00
Emergency Medical Services
(EMS) Total:.....3,660.14
SHERIFF'S K-9 FUND
Bomgaars ..Supplies.....72.99
Sheriff's K-9 Fund Total:.....72.99
IDA COUNTY SELF FUNDING
Benefits Inc.....
SF Medical/Premium.....3,034.44
Ida County Self Funding Total:.....
3,034.44
CAPITAL PROJECTS
COURTHOUSE
Architecture By Design Inc.....
Services.....4,186.00
Certified Testing Services Inc.....
Services.....36.00
Nelson Commercial Construction ..
Services.....25,522.15
Capital Projects Courthouse
Total:.....29,744.15
CAPITAL PROJECT EMS
Bacon Creek Design, Inc.....
Services.....932.87
Capital Project EMS Total:932.87
EMERGENCY MANAGEMENT
Amazon Capital Services.....
Supplies.....111.38
Bomgaars.....Supplies.....30.76
Frontier.....Services.....10.85
Ida Grove CENEX .. Fuel ..311.52
Emergency Management Total:.....
464.51
E911 SURCHARGE
AGENCY FUND
Amazon Capital Services.....
Supplies.....63.96
AT&T Mobility .. Services ..189.00
Centurylink.....Supplies.....169.82
Bomgaars.....Lines.....33.95

Frontier.....Services.....60.84
Iowa Communications Network.....
Lines.....226.00
North West REC ..Electric ..104.00
Solutions Inc. Services ..9,237.29
Visual Edge IT, Inc.....
Maintenance.....33.38
Ziegler Inc.....Repairs.....5,899.80
E911 Surcharge Agency Fund
Total:.....16,018.04
PUBLIC SAFETY AGENCY
Amazon Capital Services.....
Supplies.....922.65
AT&T Mobility .. Services ..551.32
Column Software PBC.....
Legal.....122.61
Frontier.....Services.....369.24
GFC Leasing .. Leasing ..178.33
Gordon Flesch Company, Inc.....
Services.....25.60
Ida Grove CENEX .. Fuel ..2,605.74
Ida Grove Food Pride.....
Supplies/Meals.....2,021.86
Ida Grove Hardware.....
Supplies.....83.91
Iowa Office Supply Inc.....
Supplies.....161.87
Jack's Uniforms & Equipment.....
Uniform.....146.90
Larry Beckman Motors Inc.....
Service.....128.55
Lexisnexis Risk Solutions FL Inc. ...
Subscription.....200.00
Marlin Leasing Corp.....
Lease.....1,306.26
Secretary of State .. Notary ..30.00
Solutions Inc. Services ..10,831.87
Visa - FNBO .. Fuel ..4,303.15
Vollmar Motors Inc.....
Services.....2,605.08
Public Safety Agency Total:.....
26,584.16
COUNTY ASSESSOR
Frontier.....Services.....36.14
Iowa Office Supply Inc.....
Supplies.....79.44
Kim Carmine .. Services ..308.00
The Design House Plus, LLC.....
Supplies.....180.03
Visa - FNBO ..
Lodging/Meals/Supplies.....537.00
Visual Edge IT, Inc.....
Services.....140.77
County Assessor Total:..1,281.38
County Total:.....846,077.08
There being no further business, the Board adjourned to meet again on Tuesday, March 25, 2025, at 9 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair

Published in The Holstein Advance on March 19, 2025

**PUBLIC NOTICE:
PAVEMENT MARKINGS:
NOTICE TO BIDDERS**

NOTICE TO BIDDERS

1. Sealed bids will be received by the Auditor of Ida County at her office in Ida Grove, Iowa, until 4:00 o'clock P.M., on April 7, 2025, for the various items of construction work listed below.

2. A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier's check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his/her authorized agent. Failure to execute a contract and file an acceptable bond and certificate of insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guarantee.

3. Plans, specifications and proposal forms for the work may be seen and may be secured at the office of the County Auditor, or County Engineer.

4. All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board of Supervisors reserves the right to waive technicalities and to reject any or all bids.

5. As a condition precedent to being furnished proposal forms, a prospective bidder must be on the current Iowa Department of Transportation list of qualified bidders: except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

PROJECT NO. 2025 Pavement Markings: Repaint pavement markings on ALL county highways. Completion Date: June 30, 2025 Proposal Guarantee: \$2,000.00 March 11, 2025, Board of Supervisors of Ida County.

By Jeffrey Williams
Ida County Engineer
Published in The Holstein Advance on March 19, and 26, 2025

**PUBLIC NOTICE:
CITY OF HOLSTEIN
NOTICE PUBLIC HEARING
PROPERTY SALE**

**CITY OF HOLSTEIN
NOTICE OF HEARING
OF PROPOSED
PROPERTY SALE**

NOTICE IS HEREBY GIVEN that the City Council, City of Holstein, Iowa, is proposing to sell a part of the property located near the intersection of Lamp-Kastner Drive and Benning Drive; Parcel ID 16-01-3501B, to Linda and Steven Klotz, and is holding a public hearing for the proposed sale of the property, described further as:

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (SW ¼ NE ¼) OF SECTION 35, TOWNSHIP 89 NORTH, RANGE 40 WEST OF THE 5TH P.M., WITHIN THE CORPORATE LIMITS OF THE CITY OF HOLSTEIN, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Southwest (SW) corner of the Northeast Quarter (NE ¼) of said Section 35; Thence North 00° 31' 19" East, 30.00 feet to the Southeast (SE) corner of Lot Five (5), O.L.G.C. Fourth Addition to the City of Holstein, being also the Point of Beginning. Thence continuing North 00° 31' 19" East, along the East line of said O.L.G.C. Fourth Addition, 130.00 feet; Thence South 89° 40' 49" East, 139.00 feet to the northern extension of the West line of Benning Drive; Thence South 07° 22' 28" West, along said extended West line, 131.00 feet to the North line of Lamp-Kastner Drive; Thence North 89° 40' 49" West, along said North line, 123.36 feet to the Point of Beginning.

Tract contains 0.39 acres and is subject to all easements of record.

YOU ARE FURTHER NOTIFIED that March 25, 2025, at 5 p.m. has been fixed as the time, and the Council Chambers of the Holstein City Hall at 119 S. Main Street, Holstein, Iowa, has been fixed as the place, for a public hearing on the proposed property sale, at which time interested parties may appear and be heard for or against the proposed sale. A proposed resolution authorizing property sale is available for public inspection at the Holstein City Hall.

CITY OF HOLSTEIN, IOWA
By: Tammy Nuckolls, City Clerk
Published in The Holstein Advance on March 19, 2025

**PUBLIC NOTICE:
HEDBERG • EQCV017172
ORIGINAL NOTICE**

**IN THE IOWA DISTRICT COURT
FOR IOWA COUNTY**

CITY OF HOLSTEIN, IOWA, a municipal corporation,
Petitioner,
vs.
ALLEN HEDBERG, KATHERYN HEDBERG, DON BECKSTROM, d/b/a BECKSTROM REPAIR, IOWA DEPARTMENT OF REVENUE, STATE OF IOWA, and IDA COUNTY, IOWA,
Respondents.

EQCV017172
ORIGINAL NOTICE
TO THE ABOVE-NAMED RESPONDENTS:

You are hereby notified that a petition has been filed in the office of the clerk of this court naming you as the respondent(s) in this action, which petition prays for judgment awarding title to property, 313 Railroad Street, Holstein, IA 51025, free and clear of any claims, liens, or encumbrances. The name and address of the attorney for the petitioner is John M. Hines, Cray Huff, P.C., whose address is 329 Pierce Street, Ste. 200, Sioux City, IA 51101. The attorney's phone number is 712-277-4561; facsimile number 712-277-4605.

You must serve a motion or answer on or before the 9th day of April, 2025, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Ida County at the county courthouse in Ida Grove, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition. The City intends to obtain this property for purposes of nuisance abatement and rehabilitation.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 712-279-6035. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Date Issued: 03/05/2025.
District Clerk of Court or/by Clerk's Designee of Ida County
Published in The Holstein Advance on March 5, 12, and 19, 2025

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

**March 10, 2025
Regular Board Meeting**

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

Administrators present: Superintendent Bisenius, Principal Witham and Activities Director Brus.

Visitors present: Corvin Griffin and Robin Parkhurst.

Call to order: President Whitmer at 7 p.m.

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

Motion by Aschinger, second by Kalin to approve the minutes from the February regular board meeting. Motion carried unanimously.

Motion by Witzke, second by Aschinger to approve summary list of bills as presented. Motion carried unanimously. (Bills reviewed by Witzke prior to board meeting).

Motion by Witzke, second by Ruble to approve financial reports for month ending February 2024 as presented. Motion carried 6-0.

Bisenius shared a thank you note from the family of Scott Phelps for flowers sent in memory of his mother.

Bisenius relayed information found in the principals' reports.

In old business, the GH board revisited an early retirement package for certified staff. Motion by Witzke, second by Aschinger to offer teachers who qualify a one-time payment of \$30,000. Motion carried 5-0 (Kalin abstained from the vote due to conflict of interest).

Motion by Witzke, second by Kalin to approve the resignations of Lexi Bratton as a full-time teacher and Joel Brus as head boys wrestling coach. Appreciation for their service was noted. Motion carried 6-0.

Motion by Aschinger, second by Ruble to approve the hiring of Barry Andersen as head softball coach, Christie Kolpin in the Holstein kitchen, Karyn Brophy in the Galva kitchen, Austin Moeller as assistant boys golf coach, and Matt Voge as an assistant track coach. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve the student teacher cooperative agreement with University of Northern Iowa. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve the second semester prorations for whole grade sharing. Motion carried 6-0.

Motion by Witzke, second by Schossow to approve an out of state jazz band trip to USD. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve an out of state TAP program trip to Hudson, SD to visit an interactive farm. Motion carried 6-0.

Motion by Witzke, second by As-

chinger to approve the AEA purchasing agreement for the 2025-26 school year. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve the fiscal year 2024 audit report. Motion carried unanimously.

Motion by Aschinger, second by Witzke to approve and waive the 2nd reading of the district's bullying and harassment policy. The roll was called: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer and Witzke. Nays – none.

Motion by Witzke, second by Schossow to approve a calendar change for the current school year, with no late starts on Wednesdays beginning March 19 in order to meet required student hours while still ending the year before Memorial Day. Motion carried 6-0.

In his superintendent report, Bisenius updated the boards on the latest legislative activity from the capitol, construction and major maintenance projects at all locations, and inquired about the possibility of changing the date of the June joint board meeting.

With nothing further to discuss, Whitmer adjourned the meeting at 8:09 p.m.

The next regularly scheduled meeting will be at 7 p.m. in the Schaller media center on April 14, 2025.

Published in The Holstein Advance on March 19, 2025