

**PROCEEDINGS:  
G-H BOE / S-C BOE • OCT. 14 MINUTES**

**Oct. 14, 2024**

**Regular Board Meeting**

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Oct. 14, 2024 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, Iowa with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, and Matthew Wittrock. Absent: Jamie Whitmer and Jeff Witzke.

**Administrators present:** Superintendent Adam Bisenius and Principal Beth Simonsen.

**Visitors present:** Corvin Griffin.

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

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

Motion by Kalin, second by Ruble to approve the minutes from the September meeting and October work session as presented. Motion carried 5-0.

Motion by Kalin, second by Wittrock to approve summary list of bills as presented. Motion carried unanimously. Kalin reviewed bills prior to meeting.

Motion by Ruble, second by Kalin to approve the financial reports for the months ending June 2024 and September 2024. Motion carried 5-0.

In principal reports, Simonsen was on hand to discuss ISASP and FAST testing, and how the literacy base has solidified as both teachers and students are more comfortable with the curriculum begun 3 years ago. Bisenius mentioned per the

AD report, that the district will be hosting the state qualifying cross country meet on Oct. 24.

Motion by Kalin, second by Schossow to accept resignations from both Clyde Moore and Tyler Bauer. Motion carried unanimously.

Motion by Kalin, second by Ruble to approve a shared social worker contract between Galva-Holstein and Cherokee schools with Kathy Jochims. Motion carried 5-0.

Motion by Schossow, second by Wittrock to approved hiring Amanda Schwanz as an elementary para professional and Chayse Hansen as a daycare worker. Motion carried unanimously.

Motion by Wittrock, second by Schossow to approve the presented list of CTE sponsors as Paul Ahlers, Darlene Still, Katie Tesch and Tyler Wingert. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve a women's wrestling agreement between Galva-Holstein (Ridge View) and OABCIG, Storm Lake, River Valley and Alta-Aurelia. Motion carried 5-0.

Motion by Wittrock, second by Ruble to try to sell the 1992 K1500 and the 2000 Suburban. Motion carried 5-0.

Motion by Ruble, second by Schossow to submit a request to the SBRC for modified supplemental amount of \$112,070 due to excess costs of providing the special education program from the prior year. The roll was called – Ayes: Aschinger, Kalin, Ruble, Schossow and Wittrock. Nays: None. The motion passed by a vote of 5-0.

Motion by Wittrock, second by Schossow to submit a request to the SBRC for modified supplemental amount of \$639 for excess costs of providing the LEP program in the prior year. The roll was called – Ayes: Aschinger, Kalin, Ruble, Schossow and Wittrock. Nays: None. The motion passed by a vote of 5-0.

Motion by Schossow, second by Wittrock to approve the presented list of early graduation requests pending completion of all graduation requirements. Motion carried unanimously.

Motion by Kalin, second by Schossow to approve Craig Fox as the district's radon point of contact. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve Craig Fox as the district's asbestos point of contact. Motion carried unanimously.

In his superintendent report, Bisenius updated the board that FEH would be meeting with him on Thursday to discuss renovations at the high school. He asked both boards for feedback regarding Homecoming activities. He spoke briefly about certified enrollment and his estimates of student count.

With nothing further to discuss, Aschinger adjourned the meeting at 8:12 p.m.

The next regular board meeting will be on Nov. 13 in the Holstein media center at 7 p.m.

Published in The Holstein Advance on October 23, 2024

**PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • OCT. 8 MINUTES / CLAIMS / REVENUE**

**Tuesday, Oct. 8, 2024**

A regular meeting of the Holstein City Council was held on Tuesday Oct. 8, 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, Marcus Prell Terri Schimmer, and Christine Wiese.

A motion was made by Council Member Wiese and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes of the Sept. 24, 2024, Regular Council Meeting, approval of liquor & Beer Licenses for Cobblestone Inn and Suites, Holstein Super Market, Second Wind, Backdraft Bar & Grill, A & A Food & Fuel 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, Wiese and Schimmer. Nays: none. Motion carried.

Mayor, Community Center, Sheriff, Library, Taxi and Administrator reports were presented.

A motion was made by Council Member Prell and seconded by Council Member Stevenson to authorize ISG to provide some modifications to the WWSI plans for IDNR

consideration and permitting. The motion was duly put to a vote of the City Council. Ayes: Wiese, Schimmer, Prell, Voss, and Stevenson. Nays: none. Motion carried.

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

Daniel Brosamle	5,000.00
Tree Removal Midamerica	5,000.00
A & A Food & Fuel LLC	272, 276,274,279,275
Fuel	1,050.38
AC & R Specialists	385.20
Filters	56.94
EAP Services	638.98
AgState - Cherokee	484.79
Fuel 209	9,513.22
Baker & Taylor Entertainment	60,000.00
Books	484.79
Bank of America	9,513.22
Credit Card	60,000.00
Christina Kjar Hanson	24-CTBF-Emerg-09 No 1 Payment
Connor Beek Window Cleaning	24.00
Window Cleaning City Hall	7.80
Conover Derek	929.54
Medical Reimbursement	2,777.30
Core & Main	929.54
Kastner Drive Roads	2,777.30
Crany Huff Law Firm	498.63

Legal	3,748.75
Culligan of Ida Grove	60.00
Operating Supplies	55.00
Dittmer Jamee	25.57
Flag Football/VB Jerseys	1,175.00
Foundation Analytical Lab	60.00
Water Testing Nitrate/Coliform	169.24
Frontier Communications	54.00
Telephone	1,227.01
G-H CSD/Ridge View CSD	80.00
Yearbook	82.00
General Traffic Controls	82.00
Green Light Ball	54.73
Gordon Flesch Co Inc.	1,435.30
Copier Printer	127.33
Hach Company	67.00
Chlorine/Nitraver	11,715.84
Hallett Materials	20.25
Winter Sand	115.00
Hickey Aedan	4,518.15
CDL Endorsement/Meals	827.50
DBA Holstein Sanitation Inc.	31.65
Sanitation Contract	11,715.84
Holstein Super Market	20.25
Senior Cards	115.00
Iowa Dept. Revenue	2,895.94
Water Excise Tax	115.00
Iowa Dept. Natural Resources	4,518.15
Annual Water Use Fee 2025	827.50
IRS - FED/FICA Taxes	31.65
FED/FICA Tax	4,518.15
ISG	827.50
Engineering	31.65
J.P. Cooke Co.	31.65

Jensen Kinnick	60.00
9/28 Flag 3	25.57
Kasperbauer Cleaners, Inc.	60.00
Mats City Hall	169.24
Krager Kreighton	50.00
Ref FB Flag 3	24,962.50
Matheson Tri-Gas Inc	66,803.58
Oxygen Supplies	1,023.71
Niemeier Scott- HSA	196.03
HSA- Pre-Tax	8,450.00
Dump Ida Builders LLC	338.00
FY24 TIF Rebate	60.00
North Ida Investments	56.57
FY24 TIF Rebate	927.38
NW Rural Electric Co.	54.00
Utilities	600.00
ODP Business Solutions	190.99
Bulletin Board City	60.00
PAJIC Tuckpointing LLC	60.00
PW Tuckpoint Seal	338.00
Peterbilt of Sioux City	60.00
Dump Truck Service Kit OE	60.00
Peterson Landyn	60.00
09/28 Flag 3	56.57
Plunkett's Pest Control	927.38
Pest Control Comm Ctr	54.00
Quick Med Claims	600.00
Amb Claims Filing Fees	190.99
Secure Shred Solutions	60.00
Shred Solutions City Hall	60.00
St Paul Lutheran Church	60.00
Dead Tree Removal	190.99
Stevenson Hardware	60.00
Shovels	190.99
Todd Carter	60.00

Ref FB Flag	100.00
Tovar Jon Sebastian	15,442.78
09/28 Tackle 1	100.00
Trionfo Solutions LLC	101.04
Health Insurance	2,650.00
United State Treasury	4,339.35
941 2022 3 Q1	318.35
USPS- Postage	1,307.32
VC3 Inc.	340.00
IT Agreement	563.23
Verizon Wireless	91.89
Amb Phone	8,450.00
Vision Service Plan	8,474.01
Vision	3,819.36
Wellendorf Joel	52.50
Stump Removal	288.50
Wood Austin	60.00
Ref FB Tackle	21,768.55
General	10,232.27
Road Use Tax	2,470.56
Employee Benefits	257.67
TIF UR6A	91,766.08
City Hall Capital	8,450.00
Water Utility	8,474.01
Sewer Utility	3,819.36
Storm Water Utility	52.50
<b>Total Funds</b>	<b>217,618.55</b>
<b>CITY OF HOLSTEIN REVENUES</b>	
<b>SEPT 24</b>	
General Total	131,874.57
Hotel/Motel Tax Total	23,845.25
Road Use Tax Total	0.00
Employee Benefits Total	1,134.69
Emergency Fund Total	0.00

Local Option Sales Tax Total	15,442.78
TIF UR5	0.00
TIF UR6A	0.00
Community Center Capital Fund	2,650.00
United State Treasury	4,339.35
Debt Service Total	4,928.39
Fire Capital Fund	0.00
Ambulance Capital Fund	0.00
Water Total	24,410.26
Cap Projects Water Total	5,442.74
Sewer Total	20,074.32
Sewer Capital Project Tot	7,347.32
Sewer Sinking Fund	0.00
Storm Water Utility Total	2,061.32
<b>Total Revenue By Fund</b>	<b>239,211.64</b>
A motion was made by Council Member Prell and seconded by Council Member Stevenson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:31 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  
10/17/2024 6:58 a.m.  
POSTED - ALL;  
BATCH DESCRIPTION  
15 RECORDS SELECTED;  
PROCESSING MONTH  
09/2024 to 10/2024**

Vendor Name Description	Amount
Checking	1
<b>Checking</b>	<b>1</b>
<b>Fund:</b>	<b>10</b>
<b>GENERAL FUND</b>	
A-1 Preferred Air Duct	599.00
Air Duct Cleaning	599.00
AgState	7,415.75
Gas and Diesel	7,415.75
Ahlers & Cooney, P.C.	43.00
Legal Services	43.00
Amazon Capital Services	2,164.71
Instructional Supplies	2,164.71
Amy's Signs & Designs	510.00
Vinyl Signs - New Vehicles	510.00
Andersen, Barry	50.00
Cell Phone Allowance	50.00
Ascendence Trucks Midwest, LLC	2,852.77
Bus Repairs	2,852.77
Bell, Jeanne	712.31
Tag Conference/Lodging Reimbursement	712.31
Bisenius, Adam	410.00
Car/Cell Allowance	410.00
BMO Financial Group	13,387.54
Aug. Pcard Purchases	13,387.54
Bomgaars	30.77
Maintenance Supplies	30.77
Central Iowa Distributing	142.24
Chemical Mixer & Dispenser - Facilities	155.75
Century Link	37.04
Galva Long Distance Line	37.04
Cherokee Chronicle Times	818.63
Advertising for Paraprofessionals	818.63
World Geography Teacher Subscription	286.98
Medical Enterprises Inc.	50.00
IDATP Alcohol Testing Kits	50.00
Menards	1,284.52
Emergency Buckets & Supplies	1,284.52
Semester 1	32,775.00
M and S HVAC Services, LLC	441.05
Replace Transformer for Fan Compressor	441.05
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Welding Helmets	137.79
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