

PROCEEDINGS: G-H CSD BUDGET HEARING APRIL 7 MINUTES

April 7, 2025 Public Hearing on Proposed Tax Notice
The Galva-Holstein Board of Education met for a public hearing regarding the fiscal year 26 proposed budget on April 7, 2025 at 5:45 p.m. in the Galva-Holstein Board Room with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: None.
Administrators present: Adam Bisenius.
Visitors present: None.
Call to order: President Whitmer at 5:46 p.m.
The roll was taken. Present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Wittrock, and Jeff Witzke.
Motion by Wittrock, second by Witzke to approve agenda. Motion carried 7-0.
No written comment about the proposed budget was received at the central office. No one was present who wished to offer oral comment on the proposed budget.
Motion by Aschinger, second by Schossow to close the public hearing. Motion carried 7-0.
Meeting adjourned at 6:49 p.m.
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PROCEEDINGS: GALVA-HOLSTEIN BOE • APRIL 7 MINUTES

April 7, 2025 Regular Board Meeting
The Galva-Holstein Board of Education met on Monday, April 7, 2025 in the Galva-Holstein Board Room with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: None.
Administrators present: Superintendent Bisenius.
Visitors present: None.
Call to order: President Whitmer at 6 p.m.
Motion by Witzke, second by Ruble to approve agenda as presented. Motion carried 7-0.
Motion by Schossow, second by Kalin to approve the 2 sets of minutes from the March meetings. Motion carried 7-0.
Motion by Aschinger, second by Wittrock to approve bills as presented. Aschinger reviewed the bills prior to meeting. Motion carried unanimously.
Motion by Kalin, second by Witzke to approve the March 2025 financial reports. Motion carried 7-0.
The Principal reports were discussed with an emphasis on ISASP testing at all buildings and end-of-year activities.
Motion by Aschinger, second by Witzke to approve the resignations of Laura Kofmehl from her teaching position at the end of the school year and Nora Pickhinke. Motion carried unanimously.
Motion by Wittrock, second by Kalin to approve the hiring of Kristine Garcia as kitchen server in Holstein. Motion carried 7-0.

Motion by Ruble, second by Aschinger to approve the hiring of football coaches Brian Wilken, Brian Bode, Tyler Wingert, Nathan Conover, Wade Harriman and Adam Bisenius (volunteer); volleyball coaches Monica Brandhorst, Carly Murphy and Steph Wandrey; and cross-country coaches Katie Tesch and Chance Downs. Motion carried unanimously.
Motion by Aschinger, second by Kalin to approve the presented shared transportation billing with permission for business manager to pay the GH portion to SC. Motion carried 7-0.
Motion by Witzke, second by Aschinger to approve and waive the second reading of board policy 105 (long range assessment) and 605.3R1 (materials consideration committee). Motion carried 7-0.
Motion by Witzke, second by Kalin to approve a bid of \$10,700 from Nathan Vohs to remove the trees from the lots attached to the alternative school. Motion carried unanimously.
Motion by Aschinger, second by Witzke to approve the presented chaperones for the Boundary Waters Trip. Motion carried unanimously.
Motion by Witzke, second by Wittrock to hold a budget amendment hearing for the current year's budget on May 12 prior to the regularly scheduled May board meeting. The amendment does not increase tax rates, but is needed when spending increases more than published in the prior year. Motion carried 7-0.
Motion by Wittrock, second by

Schossow to set the 2nd property tax public hearing for fiscal year 26 for April 28 at 6:45 a.m. Motion carried 7-0.
Motion by Wittrock, second by Schossow to approve the Iowa Local Government Risk Pool Commission Program for natural gas for the 2026 fiscal year. Motion carried unanimously.
Motion by Ruble, second by Aschinger to approve a student teacher agreement with Morningside University. Motion carried 7-0.
Motion by Witzke, second by Aschinger to approve the concurrent enrollment agreement with WITCC for college class offerings for the 25-26 school year. Motion carried unanimously.
Motion by Aschinger, second by Kalin to approve a 2.67% increase in teacher salaries with an additional increase to health insurance contribution resulting in a total package increase of 3.47%. Motion carried 7-0.
The board reviewed and discussed the superintendent evaluation for the 24-25 school year.
In board reports, offering plumbing courses through the industrial tech program was discussed.
In his superintendent report, Bisenius updated the board on building repairs needed in Galva.
Motion by Aschinger, second by Witzke to adjourn. Motion carried unanimously.
Meeting adjourned at 7:43 pm.

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PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS

Table with 2 columns: Item Name and Amount. Lists various claims such as Newspaper Report, Dunham Hardwoods, Matheson Tri-Gas Inc, Vollmar Motors, Your Tech, and Indoor Track Meet Entry Fee.

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PUBLIC NOTICE: GALVA-HOLSTEIN SCHOOL BUDGET

NOTICE OF PUBLIC HEARING Proposed GALVA-HOLSTEIN School Budget Summary Fiscal Year 2025 - 2026

Location of Public Hearing: Galva-Holstein Board Room Central Office 519 E. Maple Street Holstein, IA	Date of Hearing: 04/28/2025	Time of Hearing: 06:45 AM
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The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26	
Taxes Levied on Property	1	4,013,776	3,867,470	3,859,982	% 2.0
Utility Replacement Excise Tax	2	113,906	101,266	107,617	% 2.9
Income Surtaxes	3	370,600	344,512	397,462	% -3.4
Tuition/Transportation Received	4	1,286,800	1,300,000	1,225,514	
Earnings on Investments	5	273,500	217,400	328,024	
Nutrition Program Sales	6	160,000	140,000	159,592	
Student Activities and Sales	7	210,800	229,000	210,694	
Other Revenues from Local Sources	8	609,300	606,399	606,956	
Revenue from Intermediary Sources	9	100,000	0	0	
State Foundation Aid	10	3,243,722	3,070,465	2,812,257	
Instructional Support State Aid	11	8,716	0	0	
Other State Sources	12	722,000	780,660	737,648	
Two Tier Assessment Limitation Replacement	13	82,496	82,496	36,264	
Title I Grants	14	72,000	67,000	73,978	
IDEA and Other Federal Sources	15	314,000	478,000	524,430	
Total Revenues	16	11,581,616	11,284,668	11,080,418	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	211,043	209,384	209,345	
Proceeds of Fixed Asset Dispositions	19	0	0	4,480	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	11,792,659	11,494,052	11,294,243	
Beginning Fund Balance	22	8,036,494	8,739,885	7,777,767	
Total Resources	23	19,829,153	20,233,937	19,072,010	
*Instruction	24	6,079,000	6,185,000	5,031,026	% 9.9
Student Support Services	25	360,000	367,515	308,435	
Instructional Staff Support Services	26	200,000	60,000	174,926	
General Administration	27	367,000	337,000	312,578	
School Administration	28	470,000	401,800	377,366	
Business & Central Administration	29	191,100	161,900	135,506	
Plant Operation and Maintenance	30	873,950	921,000	669,303	
Student Transportation	31	551,000	762,000	447,656	
*Total Support Services (lines 25-31)	31A	3,013,050	3,011,215	2,425,770	% 11.4
*Noninstructional Programs	32	944,400	919,000	761,441	% 11.4
Facilities Acquisition and Construction	33	884,282	515,000	510,714	
Debt Service (Principal, interest, fiscal charges)	34	1,167,338	1,169,529	1,174,890	
AEA Support - Direct to AEA	35	177,675	188,315	218,939	
*Total Other Expenditures (lines 33-35)	35A	2,229,295	1,872,844	1,904,543	% 8.2
Total Expenditures	36	12,265,745	11,988,059	10,122,780	
Transfers Out	37	211,043	0	209,345	
Other Uses	38	0	209,384	0	
Total Expenditures, Transfers Out & Other Uses	39	12,476,788	12,197,443	10,332,125	
Ending Fund Balance	40	7,352,365	8,036,494	8,739,885	
Total Requirements	41	19,829,153	20,233,937	19,072,010	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		12.19271			

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PROCEEDINGS: HOLSTEIN CITY COUNCIL • APRIL 8 MINUTES / CLAIMS / REVENUE

Tuesday, April 8, 2025

A regular meeting of the Holstein City Council was held on Tuesday April 8, 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: Marcus Prell, Christine Wiese, Jamison Voss Via Phone, Bonnie Stevenson, and Terri Schimmer. A motion was made by Councilperson Wiese and seconded by Councilperson Prell approving the consent agenda including agenda, minutes of March 24, 2025, Special Council Meeting and March 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. Resolution 25-17 Adopting employee Wages and Salaries and Authorizing the City Administrator to Draw Payroll was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Stevenson, Prell, and Wiese. Nays: none. Whereupon the Mayor

declared Resolution 25-17 duly adopted. Resolution 25-18 – approving and establishing Committees for Upcoming City Events was offered by Councilperson Wiese and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Voss, Stevenson, Schimmer, and Prell. Nays: none. Whereupon the Mayor declared Resolution 25-19 duly adopted. Resolution 25-19 Approving 28 Agreement was offered by Councilperson Schimmer and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Stevenson, Schimmer, Prell, and Wiese. Nays: none. Whereupon the Mayor declared Resolution 25-19 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:
A & A Food & Fuel LLC.....2,074.18
AgState - Cherokee.....533.42
Fuel and Operating Supplies.....1,174.63
Alpha Wireless Comm Co.....
Ambulance Radio/Communication.....
Aureon.....
Technology Services Email Host.....8.99

Baker & Taylor Entertainment.....
Library Books.....342.13
Builders Sharpening & Serv.....
Grasshopper Tradein 7414171.....
Connor Beeck Window Cleaning.....4,378.00
Window Cleaning City Hall12.00
Conover Derek.....
Medical Reimbursement.....310.30
Correctionville Building.....
Hargrove Building Repairs...490.04
Culligan of Ida Grove.....
Operating Supplies.....65.00
Dollar General-Regions 410526.....
Supplies.....6.00
Feldfire... Fire Supplies ...2,542.38
Foundation Analytical Lab.....
Drinking Water Nitrate.....21.00
Frontier Communications.....
Telephone.....461.44
Gebbers Repair LLC.....
272 Repairs.....912.62
Gordon Flesch Co Inc.....
Library Copier.....33.88
Hach Company.....
Chemicals Chlorine/Nitrate.....
Hallett Materials.....1,182.40
Alley Rock.....879.60
Hickey Aedan.....
Meals Conference.....73.05
DbA Holstein Sanitation Inc.....
Sanitation Contract.....11,756.52
Holstein Supermarket.....
Senior Cards.....57.15
Iowa Dept. Revenue.....

March 2025 Wet Tax.....2,728.71
Ida County Emergency Svcs.....
Jan-Mar2025 ALS Quarterly Upgd.....2,500.00
IRS - Fed/Fica Taxes.....
Fed/Fica Tax.....4,817.64
Joy Julie.....
Medical Reimbursement.....317.26
LMD Services LLC.....
Event Stage 51025.....2,075.00
Matheson Tri-Gas Inc.....
Oxygen.....819.82
Storey Kenworthy/Matt Parrott.....
#10 Tinted/Return Address...138.51
MidAmerican Energy Co.....
Utilities.....5,219.32
Motor Parts Sales... Loader...37.25
Moville City of.....
March2025 Nuisance Inspection ...
.....800.40
N.E.T. Broadband.....
Telephone.....625.28
Nelson Dale.....
Snow Removal.....170.00
Niemeier Scott.....
Medical Reimbursement.....246.07
Nw Rural Electric Co.....
Utilities.....2,764.05
One Office Solution.....
Office Supplies Folder.....3,808.80
Quality Pump & Control.....
VT Lift Station.....4,014.80
Quick Med Claims.....
Amb Claims Filing Fees.....693.62
Secure Shred Solutions.....
Shred Solutions City Hall.....54.00

Stevenson Hardware.....
Supplies Shop City Hall Rec.....148.14
Stryker Sales LLC.....
Foot Rest Kit Min Fd&Amb...316.68
Trionfo Solutions LLC.....
Health Insurance.....103.20
Uline.....
Ambulance Supplies.....3,591.86
USPS..... UB Postage.....314.85
VC3 Inc.....
Tech Services.....1,579.96
Verizon Wireless.....68.13
Amb Phone.....497.54
Vollmar Motors.....
1/2 Ton Oil Change.....72.95
Werner Dirt Inc.....
Yard Waste.....1,190.00
Ziegler Inc.....
Payloader Repairs.....1,265.44
.....
General.....68,225.88
Road Use Tax.....5,067.22
Employee Benefits.....68.13
Park Capital.....490.04
Technology Capital Fund...1,588.95
Water Utility.....6,201.59
Sewer Utility.....10,300.13
Total Funds.....68,225.88
CITY OF HOLSTEIN REVENUES
25-MAR
General Total.....231,826.30
Hotel/Motel Tax Total.....4,630.76
Road Use Tax Total.....13,633.80
Employee Benefits Total.....699.52
Local Option Sales Tax Total.....

.....17,230.58
TIF UR5.....11,600.00
Debt Service Total.....144,609.27
Community Center Capital.....
.....11,260.00
Park Capital.....20,000.00
Ambulance Captial.....124,940.79
Technology Captial Fund.....
.....140,000.00
Water Utility.....22,607.93
Water Capital.....6,538.34
Sewer Utility.....24,596.30
Sewer Capital.....9,402.50
Storm Water Utility Total...2,398.03
Total Revenue by Fund.....
.....785,974.12
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 5:49 pm.
Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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