

PROCEEDINGS:
GALVA-HOLSTEIN BOE • JUNE 29 MINUTES

**June 29, 2026
Board Meeting**

The Galva-Holstein Board of Education met in open session on June 29, 2026 at 5 p.m. in the Holstein board room with the following board members present: Grant Aschinger, Beth Schossow, Tara Ruble, Tyler Vohs, Jamie Whitmer and Matthew Wittrock. Absent: Jeff Witzke.

Administrators present: Adam Bisenius

Visitors present: Matthew Gillaspie with Piper Sandler (via ZOOM).

Call to order: 5 p.m.

Motion by Aschinger, second by Ruble to approve agenda. Motion carried 6-0. Gillaspie proceeded to update the board on the sales tax revenue bond sale. He presented the bids received from 5 bidders. After the evaluation process the winning bid was from Robert W. Baird & Company.

Motion by Aschinger, second by Ruble to direct the sale of \$6.08 million school infrastructure sales, services and use tax revenue bonds to the best and most favorable bid received by Robert W. Baird & Co., Inc. The roll was called. Ayes: Aschinger, Ruble, Schossow, Vohs, Whitmer and Wittrock. Nays: None. Motion carried 6-0.

In old business, the agreement with SU Insurance for breakdown insurance was tabled until a quote for premium is received.

Motion by Aschinger, second by Vohs to approve coaching contracts for Brian Bode (assistant football), Brianna Witzke (dance) and Amanda Currie (football cheerleading). Motion carried unanimously.

Motion by Aschinger, second by Schossow to approve open enrollments into the district for 2 students. Motion carried 6-0.

Motion by Wittrock, second by Aschinger to grant permission to sell bus 10 from the district's vehicle fleet. Motion carried 6-0.

Motion by Wittrock, second by Aschinger to replace the band room roof at a quoted price of \$36,451.20. Motion carried unanimously.

Motion by Aschinger, second by Ruble to expand Superintendent Bisenius' authority within the span and contingency amount of the current building project to approve additional work for unforeseen issues on the project which when not approved immediately could cause delays. Bisenius will keep board members updated on these situations weekly through his regular weekly communication. Motion carried unanimously.

Motion by Schossow, second by Ruble to approve the field lighting project as presented. Motion carried 6-0.

In his superintendent report, Bisenius discussed concerns regarding 8th grade students playing high school sports. He also apprised the board that a policy will need to be adopted by them. Further discussions with area superintendents are ongoing.

Motion by Aschinger, second by Ruble to adjourn the meeting. Motion carried 6-0.

Meeting adjourned at 5:50 p.m.

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PUBLIC NOTICE:
IDA COUNTY 2026 SALARIES

NOTICE		
Pursuant to Section 349.18, 1987 Code of Iowa, and subsequent Attorney General Opinions list of Ida County employees and the amount of annual salary for the fiscal year end 2026.		
Employee Name.....Salary		
ANDERSON, FREDERICK	97,360.14	
ANDRESEN, TIMOTHY	14,110.1	
BALDER, NATHAN	9,095.62	
BALES, CARLIE	8,254.85	
BENNER, SEAN	60	
BENNETT, DANIELLE	27,551.77	
BERGMAN, WILLIAM	260	
BOLLMMEYER, BRANDON	87,062.03	
BOYLE, CLAYTON	67,552.02	
BOYSEN, DAREK	71,606.17	
BRANDT, NICOLE	55,116.03	
BRUNING, SHELLEY	59,707.84	
BUTCHER, MELISSA	270	
COLLINS, LUCAS	36,806.05	
COMSTOCK, CLAUDIA	95,477.11	
CONOVER, BURDETTE	180	
CONOVER, DANIEL	56,374.24	
COOPER, BRANDON	70,242.51	
COOPER, DIANE	59,707.76	
COOPER, THOMAS	2,973.42	
COSGROVE WHITMER, MEGHANN		77,554.84
COSGROVE, PETER	2,905.04	
CRONIN, BRIAN	180	
DAUSEL, DARIN	71,497.31	
DAVENPORT, DONAVON	300	
DUITSMAN, KURT	90	
DUPRE, TONYA	55,989.87	
ELLIS, SHELBY	57,709.36	
ENDRULAT, BRANDL	48,486.92	
FEILMEIER, PATRICK	20,112.98	
GAGNON, WILLIAM	68,017.53	
GARDALEN, KAYDYN	1,036	
GEBERS, KATLYN	36,547.2	
GILBERT, KRISTY	70,244.7	
GOODMAN, DANA	61,696.62	
GOSCH, BRANDON	17,633.89	
HARRIMAN, WADE	105,236.06	
HAWTHORNE, LENA	60,140.04	
HAYDEN, KATIE	52,220.46	
HEDBERG, DANIEL	62,704.58	
HEMER, ERIC	90	
HEMER, JAY	250	
HENNINGSSEN, SHILBY	69,201.03	
HINRICKSON, KENT	72,468.64	
HOWARD, RAE	54,339.63	
HUNT, JAMEE	150	
IVERSEN, JERED	73,458.38	
JOHNSON, ANDREW	78,218.62	
JOHNSON, NICOLE	45,600.84	
KEARNS, DANIEL	68,040.59	
KINNAMAN, BRITTNY	6,567.56	
KINNAMAN, KIRK	86,882.09	
KNUDSEN, BARB	260	
KNUDSEN, CORDELL	305	
KOLPIN, LORI	59,656.08	
LADWIG, KALE	57,125.88	
LAGESCHULTE, JOSEPH	4,457.25	
LAMB, ANGELA	54,570.06	
LANGE, MEGAN	798.32	
LEE, COLLIN	14,868	
LEONARD, KEITH	60	
LINDGREN, STACY	55,915.88	
LUSCOMBE, ROCHELLE	180	
MAHLBERG, KEVIN	16,127.83	
MCMLLEN, ROBERT	89,956.4	
MIESNER, CURTIS	73,437.79	
MILLER, ANDREW	90,491.54	
NIEMEYER, BRANDYN	67,899.18	
PETERS, JAMES	79,761.39	
PHILLIPS, JULIE	70,178.01	
PIERCE, CHARLES	550	
PRELL, MARCUS	47,160.39	
REHSE, RANEA	10,709.68	
REISS, BRANDI	55,602.01	
REITMEIER, WYATT	25,220.85	
RIESSEN, TRACI	70,244.7	
ROHLK, KYLE	33,460.39	
RYAN, COLIN	162,436.21	
RYEN, JENNIFER	71,556.88	
SCHIERNBECK, KYLE	54,298.44	
SCHOONOVER-NEU, AIDEN	833	
SCHUBERT, CRESTON	33,460.39	
SCOTT, DAVID	550	
SENHEN, TRISTIAN	81,623.36	
SOHN, EDWARD	76,829.04	
STEENBOCK, LORNA	14,070	
STEHR, MICHAEL	97,121.5	
TOLLUFSEN, SANDRA	55,857.41	
TREIBER, DALTON	57,483.81	
TRUCKE, COREY	96,832.78	
ULLRICH, DALE	16,485.93	
VAN EGDOM, BRADY	88,917.96	
VAN WYHE, KOREY	90,293.27	
WALKER, SHANE	82,039.19	
WELTE, ALLEN	17,437.9	
WHITEING, DEVLUN	33,460.39	
WILLIAMS, JEFFREY	63,534.2	
Total	4,419,456.73	

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PROCEEDINGS:
HOLSTEIN CITY COUNCIL • JUNE 23 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, June 23, 2026, in City Council Chambers. Mayor Kathryn Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll call as follows: Present: Bonnie Stevenson, Terri Schimmer, Mike Johnson, and Steve Tiefenthaler. Absent: Marcus Prell. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Schimmer approving the consent agenda, including the Minutes of the June 9, 2026, Regular Council Meeting and the June 12, 2026, Special Council Meeting; Claims; and the tobacco permit renewals for Spirits, Stogies & Stuff, Holstein Super Market, and A & A Food & Fuel LLC. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Schimmer, Johnson, and Tiefenthaler. Absent: Prell. Nays: none. Motion carried. Mayor Breyfogle opened the Citizen Forum for public comments regarding issues not on the agenda. Representatives of ISG provided a review of Council and Staff Updates. No action was taken. Prior to discussion of the wastewater project, Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter. She stated that Council Member Mike Johnson is the owner of Holstein Electric, which is serving as a subcontractor on the City's wastewater project, and that under Iowa law and based on guidance from the City Attorney this creates a conflict of interest requiring Council Member Johnson to abstain from any discussion or vote related to the project. Council Member Johnson disclosed the conflict of interest for the record and left the Council Chambers prior to discussion of and voting on the wastewater project. Resolution 26-31 Approving Change Order Number 2 for the Holstein Wastewater System Improvements Project was offered by Councilperson Schimmer and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Schimmer, and Tiefenthaler. Abstain: Johnson.

Absent: Prell. Nays: none. Whereupon the Mayor declared Resolution 26-31 duly adopted. Council Member Johnson returned to the Council Chambers. The Council discussed Benning Drive Storm Drainage. No action was taken; the matter will be placed on the July 14, 2026, Regular Council Meeting agenda. A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer approving the Sewer Overflow Alarm and Tracking System – Harrison Street. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Johnson, Tiefenthaler, and Stevenson. Absent: Prell. Nays: none. Motion carried. The Council reviewed the Final Park Master Plan. A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer to accept the Park Master Plan. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Johnson, Tiefenthaler, and Stevenson. Absent: Prell. Nays: none. Motion carried. Resolution 26-26 Adopting Employee Wages and Salaries and Authorizing the City Administrator to Draw Payroll was offered by Councilperson Tiefenthaler and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Johnson, Schimmer, and Stevenson. Absent: Prell. Nays: none. Whereupon the Mayor declared Resolution 26-26 duly adopted. The Council discussed the 2nd Street Project. No action was taken. The Council reviewed the Property and Casualty Insurance Recommendation. Resolution 26-28 Authorizing Participation in the Iowa Communities Assurance Pool and Authorizing Execution of Related Documents was offered by Councilperson Johnson

and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Stevenson, Tiefenthaler, and Schimmer. Absent: Prell. Nays: none. Whereupon the Mayor declared Resolution 26-28 duly adopted. Resolution No. 26-29 A Resolution Authorizing the City of Holstein's Participation in the Holstein Betterment Alliance Façade Grant Program 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: Schimmer, Tiefenthaler, Johnson, and Stevenson. Absent: Prell. Nays: none. Whereupon the Mayor declared Resolution 26-30 duly adopted. Resolution 26-30 Approving the FY26 Holstein Betterment Alliance Façade Grant Program Recipients and Authorizing Payment of the City's Contribution was offered by Councilperson Johnson and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, and Johnson. Absent: Prell. Nays: none. Whereupon the Mayor declared Resolution 26-30 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda: IRS - FED/FICA Taxes..... Federal Withholding/FICA.....6,548.16 ACCO Unlimited Corp..... MidAmerican Energy Co..... Utilities.....3,797.82 Iowa Dept. Revenue..... May 2026 Water.....1,572.29 Aureon..... Email Hosting.....8.99 ACCO Unlimited Corp..... Chlorine.....3,339.08 Reid M Stricklett.....200 Umpire Pw, Min, Maj.....142.30 Griffen Kelsen.....120 Umpire Pw, Min, Maj.....425 Samuel Ashley.....369.55 Medical Reimbursement..... Jacobson Kody.... Umpire Pw.....30 Burk Kyle.....175 Umpire Pw, Min, Maj..... Kellen Clausen.... Umpire Min.....80

Conover Derek..... Expense Reimbursement.....100 Kenkel Ashley..... Mileage Reimb Pool Concessions.. 131.6 Kenkel Ashley..... Medical Reimbursement.....408.62 Josh Jensen..... Medical Reimbursement.....217.06 ISG..Prj 25-33323 Park Master Plan1,752.5 ISG..... Prj 26-33959 Storm Sewer.....5,710 ISG..... Prj 24-30542 Rec Center.....3,041.79 City of Merville..... May 2026 Nuisance Services....305.23 Mac Plumbing, Heating, & Cooling... 753.93 A/C Repairs - Rec..... Motor Parts Sales ...Supplies...19.86 Bremer Donna..... Water Safety Instructor Cls.....200 Casey's Business Mastercard..... Taxi Fuel.....36.48 Jensen Kinnick .. Umpire Maj ...100 Brock Bisenius ... Umpire Maj80 Witzke Kolton ... Umpire Pw35 Krager Kreighton. . Umpire Min ...50 Plunkett's Pest Control..... Pest Control.....58.83 AT&T Mobility .. Amb Phone..119.68 Premium Food & Beverage..... Concessions Expense221.8 AgState - Cherokee.....169.73 Chemicals..... Quality Pump & Control Lift Station Repairs2,437.9 BSN Sports..... Softball Equipment.....84 Bomgaars Supplies109.98 AgState - Cherokee...Fuel.....942.833,752.68 A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Schimmer, Johnson, and Tiefenthaler. Absent: Prell. Nays: none. Motion carried. The meeting adjourned at 6:16 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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PROCEEDINGS:
IDA COUNTY BOS • JUNE 30 MINUTES / CLAIMS

Ida Grove, Iowa
June 30, 2026
The Board of Supervisors met in adjourned session on June 30, 2026, at 9 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Schubert called the meeting to order. A motion to approve minutes from June 23, 2026, by Schubert, seconded by Rohlk. Motion carried all voting Aye.
Corey Trucke was present for public comments to the board. He was discussing changes to the EMS Levy from Department of Management and concerns the funding will not be provided as what had been voted on by our citizens.
A motion to approve Resolution 26-30 For Moratorium on Data Processing Center by Whiteing, seconded by Schubert. Motion carried all voting Aye.
A motion to approve new water meter by Whiteing, seconded by Schubert. Motion carried all voting Aye.
Acknowledgement of Manure Management Plans for Bahnsen Site, Grandpa's Finisher and Grell Farm.
For Details on the following resolution 26-30 Data Center, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.
A motion to approve the following claims: Benefits Inc \$2,632.33; 6-26-2026 Payroll Expense Checks \$177,963.51, 6-26-2026 Payroll \$127,024.24; by Rohlk, seconded by Schubert. Motion carried all voting Aye.
GENERAL BASIC
Ahlers & Cooney PC .Services.88.50 Alta Implement.....23,300.00 Amazon Capital Services..... Equipment.....754.95 Associated Bag... Supplies ...168.34 Bomgaars Maintenance/Safety/Uniform..1,013.80 Canon Financial Services, Inc..... Services.....113.38 Carlyle Tire, LLC .Repairs ...142.30 Century Business Products Inc..... Services.....25.35 City of Ida Grove...Utility.....644.66 Foundation Analytical Laboratory... Services.....1,159.75 Frontier.....Services.....520.62 Henry M Adkins & Son Inc..... Equipment.....9,500.00 IACVS.....Dues.....50.00 Ida County Courier-Reminder..... Ad/Legal.....500.41 Ida County Secondary Rds.....

Fuel.....2,941.71 Ida Grove Hardware210.19 Iowa State Association of Counties... Dues/Registration6,700.00 Iowa State Medical Examiners Office Services.....2,047.00 Julie Phillips419.39 Kristy Gilbert.....95.00 Loffler Companies Inc.....119.26 Long Lines Broadband178.43 Lori J. Kolpin440.68 Lodging/Mileage.....1,451.30 MidAmerican Energy3,486.36 NJB Electric, LLC ..Services.548.05 Pitney Bowes Inc.. Supplies ...322.02 Plunkett's Pest Control.....65.17 Professional Office Services..... Postage.....7,866.27 Ranea Rehse.....2,189.73 ReimbursementsReserve Account.. Postage...5,800.00 Sac County Mutual Tele Co.....79.95 Secure Shred Solutions138.00 Shannon Kennedy...Services..150.00 Solutions Inc.7,530.46 The Office Stop... Supplies ...477.98 Thompson Solutions Group..... Services.....3,390.84 Veit, LLC.....Services.....95.03
General Basic Total:.....84,724.88
GENERAL SUPPLEMENTAL
Frontier.....Services.....169.40 Henry M Adkins & Son Inc..... Equipment.....6,500.00 Iowa Precinct Atlas Consortium Dues4,682.20 James Oxendale....Wages58.50 Jeff GilbertMileage23.50 Judy UhlWages117.00 Marilyn Spotts..Wages/Mileage.132.50
General Supplemental Total:.....11,683.10
GF DESIGN FOR CO ATTORNEY/FINES
Solutions Inc. ... Services.....352.29
GF Design for Co Attorney/Fines Total:.....352.29
GF DESIGNATED FOR COUNTY PURPOSES
BomgaarsSupplies149.90 Nelson Commercial Construction Services.....32,889.75
GF Designated for County

Purposes Total:.....33,039.65
RURAL BASIC
Cardis Fence & Iron Co17,632.97
Rural Basic Total:.....17,632.97
RURAL BASIC LANDFILL
Microbac Laboratories, Inc..... Services.....3,320.23
Rural Basic Landfill Total..3,320.23
SECONDARY ROAD
AT&T Mobility Sundry845.13 Clearspan Fabric Structures..... Building56,419.86 FrontierServices167.10 Iowa State University125.00 Registration125.00 Long Lines Broadband17.84 Overhead Door Co. Services...660.64
Secondary Road Total: ..58,235.57
REAP
Bomgaars ...Supplies.....45.45 Dollar General ...Supplies.....17.20
REAP Total:.....62.65
EMERGENCY MEDICAL SERVICES (EMS)
Albert Veltri Services...1,000.00 Amazon Capital Services.....1461.68 Fancy Threads Embroidery..... Uniform.....118.24 Gilbert's Pest Control675.00 Ida Grove CENEX...Fuel797.23 Ida Grove HardwareSupplies210.41
Emergency Medical Services (EMS) Total:4,262.56
Emergency Management Total:.....223.94
E911 SURCHARGE AGENCY FUND
FrontierServices.....62.18 Iowa Communications Network Services.....269.25 Motorola Solutions Inc..... Contract.....26,558.50 Wahltek Inc.....Contract ...2,417.64
E911 Surcharge Agency Fund Total:.....29,307.57
PUBLIC SAFETY AGENCY
All Traffic Solutions Inc..... Mapping App.....1,500.00 Alpha Wireless Comm Co..... Equipment.....19,653.72 Amazon Capital Services.....Supplies/Uniform.....1,250.05 American Heart Association..... Training.....962.00 Axon Enterprise Inc..... Certification.....17,770.35

BomgaarsSupplies186.89 Calibre Press.....Training.....299.00 Carlyle Tire, LLC .. Services.....82.46 Flock Group Inc ..Contract ..20,500.00 FrontierServices.....410.15 Geocomm Inc.. Subscription ..2,440.00 GFC Leasing - Wi ..Contract..187.33 Gordon Flesch Company, Inc..... Services.....15.78 Groves Emergency Lighting Install .. Services.....662.00 Horn Memorial Hospital Medical4,656.00 Ida Grove CENEX.....Fuel.....5,183.83 Ida Grove HardwareSupplies24.63 Iowa Law Enforcement Academy..... Registrations50.00 Iowa Prison IndustriesMaintenance.....282.48 Jack's Uniforms & Equipment.....Uniform.....6,893.66 Karl Chevrolet Inc.....Vehicle.....53,740.20 Karl Emergency Vehicles.....Services.....11,760.52 Long Lines BroadbandServices.....205.01 Secretary of State ..Notary30.00 Solutions Inc. ... Services...33,972.68 The Office Stop...Supplies70.59 Total Motors HolsteinMaintenance.....397.83 Wade A. Harriman..Mileage..225.00
Public Safety Agency Total:183,412.16
COUNTY ASSESSOR
Charles Pierce.....28.00 FrontierServices.....40.60 GAAP Solutions...Services.24,875.00 Ida County EMS . Mileage.....630.50 Institute of Iowa Certified Assessors Registration.....495.00 Long Lines BroadbandServices.....17.84 Northeast District ISAA.....Registration.....300.00 Schneider Geospatial, LLC.....Services.....21,785.40 Vanguard Appraisals Inc.....Services.....13,062.00
County Assessor Total:...61,234.34
County Total487,491.91
With there being no further business, the board adjourned to meet on Thursday, July 2, 2026, at 1 p.m.
/s/ Kristy Gilbert Auditor
/s/ Devlun Whiteing Chair

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