PROCEEDINGS: GALVA-HOLSTEIN BOE • SEPT. 8 MINUTES

Sept. 8, 2025 Regular Board Meeting

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Sept. 8, 2025 at 7 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Jamie Whitmer, and Matthew Wittrock. Absent: Beth Schossow and Jeff Witzke. Administrators present: Superin-

tendent Adam Bisenius. Visitors: Rueben De La O, Corvin

Griffin and Brady Meyer. Call to order: President Whitmer

at 7 p.m. Motion by Aschinger, second by Kalin to approve agenda as pre-

sented. Motion carried 5-0. Motion by Aschinger, second by Kalin to approve minutes of the

Aug. 11, 2025 regular board meeting. Motion carried 5-0. Motion by Wittrock, second by Ruble to approve summary list of bills as presented. Whitmer reviewed the bills prior to the meeting. Motion

carried unanimously. August financials by the board secretary to be approved after the CAR is audited. Principal building reports were re-

viewed. Motion by Aschinger, second by Ruble to approve the resignation of Amy Patterson as a TAP agent serving Cherokee and MMCRU schools. Motion carried unani-

mously. Motion by Ruble, second by As-

Milk Purchases2,032.29

Kitchen Training Mileage14.00
Bennett, SarahLunch

Refund-Zadrian Solomon87.50

Bengford, Kayla..

chinger to approve contracts for Brian Bode, head girls' basketball; Keely Dutler, assistant girls' basketball; volunteer coaches Kenzee Wunschel and Carly Murphy for girls' basketball; Alex Warnke, head boys' basketball; Austin Hansen, assistant boys' basketball; Jacob Clarahan, assistant boys' basketball; Troy Greder, head girls wrestling coach; Thomas Brown, .5 FTE assistant girls wrestling coach; Diana Werner, .5 FTE assistant girls wrestling coach; Jason Shepherd, volunteer girls wrestling coach; Kyle Schiernbeck, .5 FTE assistant boys wrestling coach; Justin Witzke, .5 FTE boys wrestling coach; April Palmer, archery coach; Brady Meyer, winter eSports coach; Tyler Wingert, FFA Sponsor; Kris Kistenmacher, fall musical codirector; Mary McAreavy, fall musical co-director; Mary McAreavy, individual and group speech sponsor; Darlene Still, foods sponsor; and Sherril VanGinkel, high school para educator. Motion carried 5-0.

Motion by Kalin, second by Ruble to approve the college course inrs of Katie Graff, Kim Shever and April Palmer. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve TAP Staff contracts for FY26 for Dori Horstman, Beth Stahlecker, Felicia Vazquez and Natalie Kliegl. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve hiring Elizabeth Peterson as a daycare worker. Mo-

Timeclock System Implementation/

tion carried 5-0.

Motion by Aschinger, second by Wittrock to approve the FFA National Convention trip to Indianapolis. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve a Boundary Waters trip to Minnesota. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve the presented designated investigators for the 25-26 school year. Motion carried 5-0.

Motion by Ruble, second by Wittrock to approve an overnight hiking/back packing trip to Brent Trails at the Loess Hills for the outdoor education class. Motion carried unanimously.

Motion by Aschinger, second by

Kalin to approve a girls' wrestling sharing agreement with OABCIG, Cherokee, Storm Lake, River Valley and Alta-Aurelia school districts. Motion carried unanimously.
In his superintendent report, Bise-

nius informed the Boards about his upcoming SIAC/Wellness meeting, new board member mandatory training on open meeting laws, and PPEL funding cut conce Motion by Aschinger, second by

Kalin to adjourn meeting. Motion carried unanimously. Meeting adjourned at 7:40 p.m. The next regular board meeting will be Oct. 13, 2025 in the Schaller Media Center at 7 p.m.

Published in The Holstein Advance on September 17, 2025

PUBLIC NOTICE: GALVA-HOLSTEIN CSD • 08/2025 - 09/2025 CLAIMS

Galva-Holstein CSD NEWSPAPER REPORT 09/12/2025 10 a.m. Processing Month 08/2025 to 09/2025

Vendor Name Description. Amount Checking.....1 Checking1 Fund:.....10
GENERAL FUND A-1 Plumbing. Plumbing Services for the Bus Barn......320.00
Access Systems Leasing Color Copy Overages203.89 AACSDRefund on Double Payment of Open Enrollm 8,362.52 Amazon Capital Services, Inc. .. Instructional Supplies5,448.48 Andersen, Barry Cell Phone Allowance......50.00
Ascendance Trucks Centers...... Bus Repairs7,044.63 BMO Financial Group..... Pcard Purchases12,887.68
Businessolver.com, Inc. Insurance Premiums......9,838.87 Century Link Galva Long Distance Charge 25.44 Centurylink Galva Toll Free Line......6.09 DAS......403b Annual Fees for 25-26 Electronic Contracting Company. Holstein Smoke Detector.....219.36 Ewell Educational Services..... Ag Education/FFA Credit Tracking Sftwr390.00
Follett Content Solutions LLC Upper Elementary Library Books Frontier Communications Fax and Elevator Line Holstein. Galva Water Usage499.58 Hanson, Jennifer.....

Garbage And Recycling....1,615.00 Holstein Super Market...... Returning Teacher Supplies 129.70 Iowa Communications Network... Entry Fee20.00 ISFISAdditional Membership Fee.927.00 Kistenmacher, Jonah..... August Mileage.....24.00
Learning Without Tears Elementary Instructional Supplies. M & S Hvac Services, LLC..... Hvac Repairs951.14
Marcus News, Inc...... Advertising for TAP Position 156.76 McGraw-Hill LLCOnline Instructional Renewals

Baseball Press Box Stools75.00

Holstein Electric, LtdElectric Receptacle Installs - HS327.70

Holstein Sanitation Service.

......5,438.91 Menards ... Ceiling Tiles.....109.44 Mid-Bell Music, Inc..... Instrument Repairs2,166.68 Mid-Step Services..... Teacher Training from the Pier Ctr.. Miller, Patrick......11,107.60 Cell Phone Allowance/Mileage130.00 Northwest Fire..... Fire Ext Inspection......60.00 NWIBA Treasurer - Dan Mangold. NWIBA Membership Dues.....25.00 Amazon Capital Services, Inc. Kitchen Supplies......79.99 One Source..... Background Check24.50 Anderson Erickson Dairy.....

Paper Corporation, The	
Natural Gas Fee	
Checking Account Total:	

Culligan Water Conditioning Galva Kitchen Water Conditioning
Hobart Sales & Service Kitchen Repairs to Cooler & Can Opener
Checking3
Checking3 Fund:31
CAPITAL PROJECTS
Beelner Service Inc. Sprinkler System and Install
Checking4
Checking4 Fund:36 PHYSICAL
Fund:36 PHYSICAL PLANT & EQUIPMENT
Fund:
Fund:

Monthly Contracte	3	,477.50
Fund Total:		
Checking Accou		
01		
Checking Checking		
Fund:		
STUDENT AC		
Aberson, Berwyn		
FB Official 09/05/2		
Aberson, Joshua		
B Official 09/05/2	025	.150.00
Amazon Capital	services,	INC
Athletic Dept Supp ASPI Solutions, I	nes	60.10
25-26 School	Year	Bound
Membership		.500.00
Badar, Heather		
VB Tournament Of	ficial 9/6.	.250.00
BMO Financial G		
Baseball Helmets Cash		
Fall Sports Startup		
	3	,200.00
Cherokee Comm	. School	District.
Deb Hankens Cro		
Varsity B		
Chesterman Con Concessions Supp		
Davenport, Tim		
VB Tournament Of		
Eekhoff, Kevin		
B Official 09/05/2	025	.150.00
Eller, Chris VB O		
Gehlen Catholic		
Football Scrimmag		
Graphic Edge D The XC/Track Ur	oiforms ?	e Une,
Hackbarth, Mitch	111011115.2 6	,200.00
Football Official 8-2		
Holstein Super M		
Concession Suppli	es	.451.37
Hosek, Dylan		
B Official 09/05/2	025	.150.00
Husinga, Troy		
Football Official 8-		
Impact Applicatio Concussion Testing	n Subscri	ntion
JULIUUSSIULI 1651111	y Jubacii	.800.00

Jacobsen, Brent	
Football Official 8-29-25	150.00
Josten's Final Payment 25 Yearbook	
	5,446.46
Martin Bros. Distribution	450.20
Concession Supplies	450.30
Rhode, Steven Football Official 8-29-25	150.00
Slaughter, Brandon	130.00
VB Tournament Official 9/6	
S. Central Calhoun	
Master Blaster V	ollevball
Master Blaster V Tournament Ent	110.00
Staples Activities Department Supp	
Activities Department Supp	lies
	215.31
Stevenson Hardware	
Field Paint Bleacher Gloss	
Webber, Kris	450.00
Football Official 8-29-25	150.00
Wickstrom, Stan	250.00
VB Tournament Official 9/6 Wiener, Arnie	250.00
VB Official 9/2	280 00
Willer, Chad	200.00
FB Official 09/05/2025	150 00
Woodbine High School	
JV Volleyball Tou	rnament
8/30/2025	100.00
Fund Total:22	2,686.46
Checking Account Total	
22	
Checking	
Checking	
Fund: LITTLE RAPTOR DAYO	
BMO Financial Group	
Daycare Background Chec	ks
Holstein Super Market	
Breakfast Supplies	30.79
Lunch Fund	
Snack Crackers & Cheese	
Fund Total:	
Checking Account Total	
2	2,673.84
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PUBLIC NOTICE: CITY OF HOLSTEIN SRF SEWER REVENUE LOAN

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED

\$5,500,000 (SEWER REVENUE) The City Council of the City of Hol-

stein, Iowa, will meet on Sept. 23, 2025, at the City Council Chamber's, in the City, at 5 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$5,500,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System (the "Utility") of the City.

The Agreement will not constitute

a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days there-

By order of the City Council of the City of Holstein, Iowa. Tammy Nuckolls City Administrator / Clerk Published in The Holstein Advance on September 17, 2025

PUBLIC NOTICE: CITY OF HOLSTEIN SRF GENERAL OBLIGATION SEWER IMPROVEMENT LOAN

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT

AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$1,100,000

(GENERAL OBLIGATION) The City Council of the City of Holstein, Iowa, will meet on Sept. 23, 2025, at the Council Chambers, in the City, at 5 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$1,100,000 for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal

Sanitary Sewer System of the City. The Agreement will constitute a general obligation of the City and is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa.

It is estimated that the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City en-tering into the Agreement will be \$52.00, however the City Council may determine for any fiscal year while the Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder. At that time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Holstein, Iowa. Tammy Nuckolls City Administrator/ Clerk Published in The Holstein Advance on September 17, 2025

PROCEEDINGS: HOLSTEIN CITY COUNCIL • SEPT. 9 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, Sept. 9, 2025, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll as follows: Bonnie Stevenson, lamison Voss Marcus Prell Terr Schimmer, and Christine Wiese, A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda, Minutes of Aug. 26, 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. Reports from the Sheriff, Mayor, Community Center, Taxi, Library, and Administrator were presented. Resolution 25-48 - To fix a date for a public hearing on proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$1,100,000 was offered by Councilperson Stevenson and seconded by Councilperson Prell. The motion duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Stevenson, Voss, and Prell. Nays: none. Whereupon, the Mayor declared Resolution 25-48 duly adopted. Resolution 25-49 - To fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$5,500,000 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: Wiese, Stevenson, Voss, Prell, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-49 duly adopted. The City Administra-

tor reported the following receipts and bills that were approved for payment on the consent agenda: Baker & Taylor Entertainment . Books.. ...249.84 CB Household Hazardous Waste. Household Hazardous Waste 25. Connor Beeck Window Cleaning City Hall Window Cleaning24.00 Correctionville Building...... Park Table Repairs ... Dba Cosgrove Law Firm .. Legal Services......3,496.25 Culligan of Ida Grove Operating Supplies65.00 Day's Door Company280.00 Shop Door Repairs280.00 Demco....Office Supplies ..480.52 Foundation Analytical Lab.157.25 Effluent1
Gordon Flesch Co Inc Library Copier......10.00 Hach Company Nitraver/Chlorine.....958.19

Hallett Materials

Alley Rock......234.72

Hickey Aedan
Medical Reimbursement236.00
Holstein Super Market
Farmers Market149.64
Ida County Treasurer
Hofar 16-04-35041,982.00
IRS - FED/FICA Taxes
FED/FICA Tax5,180.48
ISG
Prj20-24051 Ww Sys Imprv
31,909.30
Kasperbauer Cleaners,Inc
City Hall Mats26.41
Matheson Tri-Gas Inc
Oxygen Supplies182.89
Motor Parts Sales. Fire Dept .7.20
NW Rural Electric Co
Utilities3,261.66
Overdrive IncEcontent334.72
PioneerQuickstripe278.00
Plunkett's Pest Control
Pest Control Comm Ctr56.57
Quick Med Claims
Amb Claims Filing Fees1,286.65
Stevenson Hardware
Lockset Key Cutting240.85
Trionfo Solutions LLC

S / REVENUE	
Health Insurance	
Tyler Technologies Tech Services	1,305.00
United Bank of IA Service Fee	37.45
USPS	1,901.31
VC3 Inc Technology Services Vision Service Plan	181.54
Vision	240.74
General	16,098.15
Road Use Tax Employee Benefits	
Park Capital	2,957.50
Technology Capital Fur Water Utility	
Water Utility Sewer Utility	3,762.13 2,967.25
Water Utility	3,762.13 2,967.25 28,321.80
Water Utility Sewer Utility Sewer WWSI Project	3,762.13 2,967.25 28,321.80 245.00 56,980.18
Water Utility Sewer Utility Sewer WWSI Project Storm Water Utility Total Funds	3,762.13 2,967.25 28,321.80 245.00 56,980.18

Hotel/Motel Tax Total6,076.56

Road Use Tax Total17,165.38

nologies	Local Option Sales Tax Total
es1,305.00	20,608.02
nk of IA	Debt Service Total272.30
937.45	Water Utility26,318.37
	Water Capital6,865.57
7city 3rec 1,901.31	Sewer Utility24,747.03
	Sewer WWSI Project2,000.00
Services181.54	Sewer Capital9,845.98
vice Plan	Storm Water Utility Total 2,537.45
240.74	Total Revenue By Fund
56,980.18	164,284.59
16,098.15	A motion was made by Councilp-
Tax744.95	erson Prell and seconded by Coun-
Benefits396.86	cilperson Schimmer to adjourn the
ıl2,957.50	meeting. The motion was duly put
Capital Fund 1,486.54	to a vote of the City Council. Ayes:
<i>y</i> 3,762.13	Stevenson, Wiese, Prell, Schim-
y2,967.25	mer, and Voss. Nays: none. Motion
SI Project28,321.80	carried. The meeting adjourned at

6:02 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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Employee Benefits Total 590.32