PROCEEDINGS:
GALVA-HOLSTEIN CSD • OCT. 12 MINUTES / CLAIMS 9/2026-10/2026

Oct. 12, 2026
Regular Board Meeting

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Oct. 12, 2026 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, Iowa with the following board members present: Grant Aschinger, Tara Ruble (via phone), Tyler Vohs, and Jamie Whitmer. Absent: Beth Schossow, Matthew Wittrock and Jeff Witzke.

Administrators present: Superintendent Adam Bisenius, Joel Brus (7:27 p.m.).

Visitors present: Chance Downs and Hannah Thygessen.

Call to order: President Whitmer @ 7:02 p.m.

Motion by Aschinger, second by Vohs to approve agenda as presented. Motion carried 4-0.

In public comment, Downs apprised the boards on the long lead time for wrestling mats in regard to the new construction. He informed the boards about the monthly health leaders award in conjunction with the Lohff-Schumann Rec Center which donates a month's membership to the winners. He also requested contract FTE expansions for his assistants if wrestler participation numbers continue to rise as safety and instructional measures for the athletes.

Motion by Aschinger, second by Vohs to approve the minutes from the September meeting. Motion carried 4-0.

Motion by Aschinger, second by Vohs to approve summary list of bills as presented. Motion carried unanimously. Whitmer reviewed bills prior to meeting.

Motion by Aschinger, second by Vohs to approve the financial reports for the month ending September 2026 as well as the post-audited financials from June of 2026. Motion carried unanimously.

Principal reports were reviewed.

Motion by Aschinger, second by Vohs to approve Mike Modrell (head coach) and Jacob Clarahan (assistant coach) as high school boys basketball coaches. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve Brian Bode (head coach), Keely Dutler (assistant coach), Kenzee Wunschel (volunteer coach), and Carly Murphy (volunteer coach) as high school girls basketball coaches. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve Chance Downs (head coach), Kyle Schiernbeck (.5 FTE assistant coach), and Justin Witzke (.5 FTE assistant coach) as high school boys wrestling coaches. Motion carried 4-0.

Motion by Aschinger, second by Vohs to approve Troy Greder (head coach), Diana Werner (.5 FTE assistant coach) and Colby Hemer (.5 FTE assistant coach) as high school girls wrestling coaches. Motion carried 4-0.

Motion by Aschinger, second by Vohs to approve April Palmer as the high school and middle school archery coach. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve Brady Meyer as the winter eSports coach. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve hiring Keith Carter and Kyle Crum as building custodians. Motion carried 4-0.

Motion by Aschinger, second by Vohs to approve a WITCC instructional contract for Candi Graff for medical courses as well as a phone stipend. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve phone stipends for Craig Fox and Janda Radke. Motion carried 4-0.

Motion by Aschinger, second by Vohs to approve entering a shared librarian contract with Kathy Ploeger. Motion carried 4-0.

Motion by Vohs, second by Aschinger to approve an out-of-state trip for the FFA to attend the national convention. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve Craig Fox as the district's radon and asbestos points of contact. Motion carried unanimously.

In his superintendent report, Bisenius updated the board on the upcoming annual school board convention, enrollment numbers from count date, and progress on the construction project.

The meeting adjourned at 7:45 p.m.

The next regular board meeting will be on Nov. 9 in the Holstein media center at 7 p.m.

GALVA-HOLSTEIN CSD
NEWSPAPER REPORT
10/15/2026 12:53 p.m.
Posted - All; Batch Description
9 Records Selected; Processing
Month 09/2026 To 10/2026

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

GENERAL FUND

A-1 Heating And Plumbing, Inc.....
HS Bathroom Plumbing Repair .....
....383.80
Agstate ...Gas and Diesel...11,128.67
Amazon Capital Services, Inc. .....
Instructional Supplies 6,224.52
Andersen, Barry .....Cell Phone Allowance....50.00
Ascendance Trucks Centers.....
Bus Repairs 1,006.79
Bisenius, Adam .....
Car Allowance/Phone Stipend ..400.00
Blosmo, Jason .....Mileage Reimbursement September 154.00
Bloyer, Kris.....
Cell Phone Allowance.....30.00
BMO Financial Group .....
August Pcard Purchases 8,053.14
Brus, Cassandra .....
Cell Phone Allowance.....30.00
Central Iowa Distributing .....
Custodial Supplies 1,430.00
Century Link.....
Galva Long Distance Charge.....26.59
Centurylink.....
Galva Toll Free Line 6.81
D & K Products..... 26 - 50lb Bags Fertilizer Blend 825.50
Daniel-Voortmann, Jarrod....Mileage Reimbursement September 68.00
Department of Education .....
Bus/Vehicle Inspection Fees 950.00
Dorene Horstman, ...
September Tap Mileage 421.50
Dunham Hardwoods .....
Wood for Resale 6,698.78
Enderlin, Tabitha.....
Alt. Assessment/Review Math....40.00
Farm and Home Publishers .....
Buena Vista County Plat Books .65.00
Frahm, Noah .....
Tree Removal High School.....500.00
Frontier Communications .....Fax & Elevator Lines Holstein 211.23
G & C Full Service Station.....
4 New Bus Tires #5 Bus.....2,041.36
Galva, City of .....
Galva Water Usage.....655.30
Gebers, Gary .....
DOT Reimbursement.....144.00
Graff, Candi.....Nurse Mileage Reimbursement September 182.00
Grant, Erin.....
September Tap Mileage 79.00
Hammer Down Construction .....
Repairs for Auditorium and Kitchen ..
.....1,200.00
Heartland Area AEA .....
Heartland Aea Class.....332.00
Hoglund Bus Company/North .....
Safety Mirror Mount.....123.72
Holstein Kiwanis .....
Kwanis Club Dues 26-27.....150.00
Holstein Sanitation Service, ...
Garbage and Recycyling.....1,763.00
Holstein, City of .....
Holstein Water Usage 1,343.58
Iowa Assoc. of School Boards .....
Policies Reference Subscription FY27
.....800.00
Iowa Communications Network .....
Internet Connection.....169.52
Iowa Vocational Rehabilitation .....
FY27 Tap 1st Cash Transfer Per Budget.....71,167.71
Kay L Chapman, CPA PC.....
Fieldwork of FY26 Audit.....7,400.00
Kelli's Greenhouse .....
Bereavement Arrangement 65.00
Kliegl, Natalie .....
Cell Phone Allowance.....30.00
Logra Learning, LLC... 1st Semester Spanish Class.....35,055.00
Mac Plumbing Heating and.....
Replaced Drain In Le Classroom.. 80.00
Mathers, Marlo .....Mileage for Powerschool Training.....96.00
McGraw-Hill LLC .....1 Year Online Subscription Renewals HS 8,814.16
Medical Enterprises Inc...Alcohol Test Strips for Bus Drivers Rand 60.00
Mid-Bell Music, Inc.....
Instructional/Resale Supplies ..467.28
MidAmerican Energy .....
Electricty Usage.....14,620.52
Morales, Amanda.... Reimbursement - Homeschool Supplies 60.36
Motor Parts, Inc. .....
Wiper Blades for 2020 Impala 59.38
MTC Mechanical, Inc.....
Boiler Flame Rod Replacement.. 872.95
Nippon Sanso Matheson Inc.....
Pinnacle Welding Wire.....2,462.75
Northwest AEA.. Online Learning & Resources Qtr 1 .....4,213.32
NWIBA Treasurer - Dan Mangold....
Student Audition Fee 5 .....25.00
One Source .....
Background Checks 98.00
Paulsen, Jerry.....
DOT Reimbursement.....150.00
Plunkett's/Varment Guard .....
Galva Pest Control Service - September.....187.20
Prophet Corporation Dba .....
Instructional Supplies 127.01
Prorider.com .....
Preschool Bike Helmets 198.75
Robertson Roofing.....
Daycare Flatroof Leak Repair ..925.00
Ronfeldt, Michelle .....
First Aid/Cpr Training.....84.00
Schaller Telephone Co .....
Galva Phone & Fax Lines 211.00
Scholastic Inc .....
Scholastic New Subscription UE.....
.....708.96
Schwanz Construction, Inc.....
Preschool Shed Concrete Pad ...500.00
Stahlecker, Elizabeth .....
September Tap Mileage 170.00
Stevenson Hardware.....
Hardware Store Statement....1,099.33
T-Mobile.....
Tap Agent Cell Phone 129.80
Tera Communications, LLC .....VOIP System Troubleshooting 281.25
Thorborg, David .....
DOT Physical Reimbursement .144.00
Todd, Ryssa .....
Cell Phone Allowance.....30.00
Vazquez, Felicia.....
September Tap Mileage 386.00
Werner Sewer and Septic, LLC.....
HS Plumbing Repairs 830.98
Fund Total:..... 199,498.52
Checking....1
Fund:....71

SELF-FUNDED INSURANCE

Imagine360..... Monthly Premium Invoice - Self Fund 12,346.79
Fund Total:..... 12,346.79
Checking Account Total:..211,845.31
Checking....2
Checking....2
Fund:....61

NUTRITION FUND

A-1 Heating And Plumbing, Inc.....
Holstein Kitchen Sink Clog Removal..
.....110.00
Amazon Capital Services, Inc. .....
Kitchen Scissors.....9.49
Amy's Signs & Designs .....
Nutrition Banner 160.00
BMO Financial Group .....Nutrition Director Meals when Traveling ..54.78
Culligan Water Conditioning .. Galva Kitchen Water Conditioning.....72.00
East Side Jersey Dairy .....
9/21milk Refund.....2,627.91
Hobart Sales & Service .....
Dishwasher Repair.....322.39
Kramer, Shauna.....
Lunch Refund.....48.70
Martin Bros. Distribution .....
Galva Food Purchase.....23,248.04
MTC Mechanical, Inc... Cafeteria Air Handling Unit Repair 440.27
Sanchez, Juan . Lunch Refund .35.65
Stevenson Hardware.....
Sink Sealant - Fasteners 56.36
Fund Total:..... 27,185.59
Checking Account Total:...27,185.59
Checking....4
Checking....4
Fund:....33

LOSST

BMO Financial Group .....
Cusip for Rev Bond Issuance .1,129.00
Fund Total:..... 1,129.00
Checking....4
Fund:....36

PHYSICAL PLANT & EQUIPMENT

Apptegy, Inc. ..... GH Share of Thrillshare Media 4,986.11
Certified Testing Services, ...
Soil Work for New Addition ...6,199.00
FEH Design.....
Progress Billing Construction Project.
.....25,148.13
Grant Wood AEA .....Power School/ Enrollment Express 26-27 .....9,470.06
Howard Technology Solutions.....
Google Boards X2 and Shipping.....
.....3,786.00
Jacobson, Troy.....
Oct. Alt School Rent.....1,000.00
Kolacia Construction Inc.....Pay App 3 - Weight Room - HS Renos.....
.....568,664.42
M & S HVAC Services, LLC.....
Heat Pump Maintenance all Rooms in Galva.....2,447.05
MTC Mechanical, Inc..... Commons Water Heater Low Flow 22,514.92
Schwanz Construction, Inc.....
Hardsurface Concrete Work ..4,500.00
Thompson Solutions Group.....
Repair Domestic Water Line .1,520.00
Your Tech.....
Monthly Contracted Tech Svc.. 3,477.50
Fund Total:..... 653,713.19
Checking Account Total:..654,842.19
Checking....5
Checking....5
Fund:....21

STUDENT ACTIVITY FUND

Aberson, Berwyn.....
Fb Official 10-9 .....150.00
Amazon Capital Services, Inc. .....
Activity Fund Purchases 598.16
Beebe, Brett.....
Refund for Overpayment on Jacket.....
.....41.59
BMO Financial Group .....
Activity Fund Purchases 11,558.64
Braunschweig, Leah .....
Jh Volleyball 630.00
BSN Sports, LLC .....
Athletic Supplies 470.90
Cash.....
Spirit Store Startup Change 400.00
Chavez, Destiny..... Refund for Overpayment on Jacket 41.60
Chesterman Company .....
Concession Drinks.....2,079.04
Davenport, Tim .....
Vb Tournament Official 9-26 ....250.00
Duane Murley Mobile Sound.....
DJ for Homecoming.....250.00
Eekhoff, Kevin.....
Fb Official 10-9 .....150.00
Elite Sportswear .....
Cheerswe Design Code.....324.94
Eller, Chris .....
Vb Tournament Official 9-26 ....250.00
Evans, Lynn .....
Jh Fb Official 10-6.....100.00
Exel, Emma.....
Refund for Overpayment on Jacket.....
.....41.60
Galva-Holstein Comm. Schools.....
District Football Dues 26-27.....100.00
Game One.....
Basketball Uniforms 8,021.56
Grundmeier, Hilary ..... Refund for Overpayment on Jacket 41.59
Hackbarth, Mitchell.....
Fb Official 9-18.....150.00
Hosek, Dylan Fb Official 10-9..150.00
Hudl.. Hudl Subscription ..11,500.00
Husinga, Troy..Fb Official 9-18..150.00
Iowa FFA Association .....
Membership Dues 1,491.50
Iowa Sports Supply.....
50 Boil Mouth Pieces 367.10
Jacobsen, Brent.....
Fb Official 9-18.....150.00
Johnson, Dwayne .....
Vb Official 9-29.....140.00
Johnson, Vince .....
Vb Official 9-29.....140.00
Kamerman, Brandon.....
Fooball Official 10-9 .....150.00
Kingsley-Pierson School .....
MS Team Entry Fee 205.00
Koenigs, Joseph .....
Vb Official 10-1-26.....290.00
Kohn, Angela. Jvr Vb Official .240.00
Kohn, Jeff..Vb Line Judge 9-15..140.00
Konradi, Kyle .....
Fooball Official 10-9 .....150.00
Korvana, David .....
Vb Tournament Official 9-26 ....250.00
Martin Bros. Distribution .....
Concession Supplies.....145.56
McDonough, Samantha ... Refund for Overpayment on Jacket 41.59
Moores Pumping & Portables.....
Port A Pot for Cross Country .1,700.00
National FFA Organization .....
FFA Early Bird Registration..1,140.00
Nixon, Derek .....
Jh Fb Official 10-6.....100.00
Ploeger, Lance .....
Jv Football Official 10-12 .....200.00
Pocahontas Area Schools.....
Cross Country Meet 10/3 Middle School RU 200.00
Rhode, Steven.....
Fb Official 9-18.....150.00
Riley, Will .....
Jh Football Official 100.00
Shea, Mark .....
Jh Fb Official 10-6.....100.00
Shima, Jim .....
Jh Fb Official 10-6.....100.00
South Central Calhoun HS ...Varsity Vb Tournament Entry Fee.....210.00
Stricklett, Vashawn .....
Jv Football Official 10-12 .....200.00
Tokheim, Dale.....
Jv Football Official 9-28 .....200.00
Vandeberg Scales .....
Wr Weigh-In Scales Calibration . 200.00
Varsity Spirit.....
Shipping & Handling 103.45
Webber, Kris..Fb Official 9-18..150.00
Wessling, Doug.....
Jh Football Official 100.00
Wickstrom, Stan .....
Vb Official 10-1-26.....540.00
Witzke, Braeylyn..... Refund for Overpayment on Jacket 41.60
Witzke, Brianna .....
Reimbursement.....25.44
Wunschel, Lynn.....
Jh Volleyball Official 10-8 .....630.00
Zahnley, Doug .....
Jv Football Official 10-12 .....200.00
Fund Total:..... 47,740.86
Checking Account Total:...47,740.86
Checking....6
Checking....6
Fund:....62

LITTLE RAPTOR DAYCARE

Amazon Capital Services, Inc. .....
Flat Mop And Bucket Set.....129.85
BMO Financial Group .....
Daycare Supplies.....77.87
Lunch Fund.....
Meals/Snack Expense 4,390.95
Fund Total:..... 4,598.67
Checking Account Total:.. 4,598.67

PROCEEDINGS:
IDA COUNTY BOS • OCT. 13 MINUTES / CLAIMS

Ida Grove, Iowa
Oct. 13, 2026

The Board of Supervisors met in adjourned session on Oct. 13, 2026, at 9 a.m. Members present Devlun Whiteing and Kyle Rohlk. Creston Schubert was absent. Whiteing called the meeting to order. A motion to approve minutes from Sept. 22, 2026, 9 a.m. meeting by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

There were comments to the board regarding the pipeline, data centers and flock cameras.

Deputy Assessor Dalton Treiber met with the board to discuss military and homestead credits. A motion by Rohlk to approve military and homestead credits, seconded by Whiteing. Motion carried all voting Aye.

County Engineer Colin Ryan updated the board on roads. A motion to approve Takkion Right of Way Work Permit by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Underground Utility Permits for Ida Grove III Expansion for MidAmerican by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

Sheriff Harriman updated the board on a jail incident from Sept. 4, 2026. He will be working with a contractor on some solutions and will update the board at a future meeting.

There was nothing new to report with the data center ordinance, waiting for a response from the attorney.

A motion to approve quarterly reports for Sheriff and recorder by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Treasurer's Report by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Ida County Investment Policy by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve FY27 NACo membership by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Part-Time/as needed, Dispatcher/Jailer Michelle Fisback $26.33 per hour and Allie Byers $26.33 per hour, by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve claims and payroll: 10-2-2026 Payroll Expense Checks $37,130.82, 10-2-2026 Payroll $119,577.13, by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

GENERAL BASIC
Ahlers & Cooney PC.Services .701.50
Amazon Capital Services .....
Supplies/Equipment.....2,661.53
AT&T Mobility .....Services 116.83
Cady Business Technologies.....
Services.....3,579.33
Central Bank.....
Supplies/Fuel/Maintenance.....446.17
City of Ida Grove ... Utility.....398.37
Day's Door Company.....
Services.....652.99
Edward J Sohm.Lodging/Meal ..150.56
Foundation Analytical Laboratory....
Frontier .....Services 647.19
Hawkins, Inc .. Maintenance ..170.53
Hemer's Plumbing & Heating.....
Services.....177.40
Ida County Courier-Reminder .....
Legals.....883.15
Ida County Secondary Rds.....
Fuel 493.75
Ida Grove Food Pride .Supplies. 18.99
Iowa Dept. of Revenue .....
Sales Tax 120.50
ISACA Treasurer ..Registration .275.00
Jamie D Jorgensen CSR.....
Services.....79.00
Larry Beckman Motors Inc .....
Repairs.....255.18
Loffler Companies Inc.....
Services.....50.31
Longlines.....Services 178.43
Marcia L. Mahon...Services ...258.00
Mckenzie Culver ...Services ...122.00
MidAmerican Energy .....
Services.....4,147.41
Mistique L. Bubke...Services ...67.50
North West REC ... Electric....326.10
Nyhart - Ascensus .Services.. 4,500.00
Sac County Mutual Tele Co.....
Services.....170.32
Secure Shred Solutions .....
Services.....62.00
Shannon Kennedy..Services ..150.00
Siouxland District Health Dept .....
Grant Funds.....422.28
Siouxland Regional Transit System .
Support.....4,011.50
Solutions Inc. ....Services 1,027.46
T-Mobile..... Services.....45.32
Visa - FNBO .....Supplies.....88.40
Total:..... 28,069.00

GENERAL SUPPLEMENTAL
Amazon Capital Services .....
Supplies.....13.99
CAASA .....Allocation.....500.00
Family Crisis Centers.....
Allocation.....1,000.00
Ida County Courier-Reminder .....
Legals.....44.40
Ida County Sheriff Dept .....
Service Fee 48.16
NW Iowa Yes Center.....
Services.....5,565.20
Total:..... 7,171.75

CONSERVATION PURPOSES
Chief River Nursery... Trees...113.93
Total:..... 113.93

CO ATTORNEY/FINES
Solutions Inc. .... Services.....352.29
Total:..... 352.29

RURAL BASIC
Arthur Public Library .....
Allocation.....5,500.00
Battle Creek Library .....
Allocation.....5,500.00
Galva Public Library .....
Allocation.....5,500.00
Holstein Public Library .....
Allocation.....5,500.00
Ida Grove Library .....
Allocation.....5,500.00
Total:..... 27,500.00

RURAL BASIC LANDFILL
HLW Engineering.....
Services.....3,386.00
IDALS..... Services.....84.00
Microbac Laboratories, Inc.....
Services.....2,032.27
Total:..... 5,502.27

SECONDARY ROAD
Agroecopower LLC.....
Services.....4,250.00
Services.....614.00
Arnold Motor Supply ..Parts ..135.82
AT&T Mobility ..... Sundry 866.02
Black Top Services Co .....
Asphalt 99,187.84
Bomgaars ..... Sundry 1,255.47
C & B Operations, LLC . Parts. 12.21
Calhoun-Burns & Associates Inc .....
Engineering.....3,481.00
Carlyle Tire, LLC.....
Tires/Tubes.....175.00
City of Arthur..... Sundry.....157.48
City of Battle Creek ... Sundry..16.00
City of Holstein ..... Sundry.....53.56
City of Ida Grove... Sundry 55.44
CJ Cooper & Associates Inc .....
Safety 165.00
Clearspan Fabric Structures
International .. Building 31,946.00
Cornhusker International Trucks,
Inc. ..New Equipment 110,850.00
Ed M Feld Equp Co Inc.....
Safety 3,117.00
Equipment Blades Inc .....
Blades 33,458.80
Frontier ..... Services.....203.71
Hallett Materials..Granular. 8,147.50
Hiway Truck Equipment Inc.....
Parts/Services.....6,002.68
Horn Memorial Hospital .....
Safety 136.00
Ida County Sanitation Inc.....
Sundry 49.00
Ida Grove NAPA.....
Parts/Oil/Filters 2,364.14
Iowa Communities Assurance Pool...
Insurance.....839.00
Iowa Prison Industries .....
Signs 1,900.40
Kimball Midwest..... Parts 254.85
Loffler Companies Inc.....
Supplies 63.88
Longlines.....Services 17.84
McDyer Tools LLC .....Tool 65.00
MidAmerican Energy .....
Lighting 135.80
Midwest Wheel Company .....
Parts.....212.30
Nathaniel Arbegast.....
Brush Cutting 750.00
New Century FS .....
Fuel/Grease 43,007.48
Northside Tire, Inc .....
Tires & Tubes.....260.00
North West REC .. Lighting ...335.76
Powerplan..... Parts.....194.98
Rees Mack Sales & Service .....
Parts.....42.61
Scott's Custom Sales Inc .....
Parts.....650.00
Stevenson Hardware....Tool 25.77
Total Motors Holstein .....
Service, Oil, Filter Other.....253.66
Vestis ..... Sundry 242.86
Ziegler Inc ..Parts/Services .7,378.96
Total:..... 362,716.82

REAP
Amazon Capital Services .....
Supplies 180.97
Central Bank.....
Supplies/Fuel/Maintenance.....23.93
Total:..... 204.90

EMS
Albert Veltri ..... Services....1,000.00
AT&T Mobility ..... Services 99.18
Bound Tree Medical LLC .....
Supplies 534.89
Jack's Uniforms & Equipment .....
Uniform.....129.90
MidAmerican Energy .....
Utility 202.50
Visa - FNBO .....
Total:..... 2,455.08

SHERIFF'S K-9
Dollamur LLC .....
Supplies - K9 Training Mat...5,584.00
Total:..... 5,584.00

SELF FUNDING
Benefits Inc .....
Premium/Medical.....7,236.93
Total:..... 7,236.93

EMERGENCY MANAGEMENT
Barry Motor Co ..... Services 90.00
Frontier ..... Services.....15.32
Simpco ..... Services.....4,588.50
Total:..... 4,693.82

E911
AT&T Mobility ..... Services....186.26
Centurylink .....Services 33.95
Corporate Translation Services, LLC
Services.....3.92
Frontier .....Services 65.32
Geocomm Inc.... Services.....6,791.50
Iowa Communications Network .....
Services.....275.00
National Sign Company, LLC.....
Supplies 849.90
North West REC .... Electric 66.00
Total:..... 8,271.85

PUBLIC SAFETY
A-OK Print & Design, LLC .....
Supplies 201.60
AT&T Mobility ..... Services....559.22
Corporate Translation Services, LLC
Services.....15.12
Frontier .....Services 504.45
GFC Leasing - Wi ...Services..197.33
Horn Memorial Hospital .....
Services.....5,675.00
Ida Grove Food Pride .....
Meals/Supplies 1,489.18
Jack's Uniforms & Equipment .....
Supplies /Uniform 327.73
Lewis Drug LLC . Medications . 148.02
Lexisnexis Risk Solutions FL Inc. ....
Subscription.....206.00
Longlines.....Services 210.01
Radar Road Tec....Services 612.00
S & S Repair..... Services.....140.96
Secretary of State ... Notary 60.00
Solutions Inc. .....Services 715.25
The Office Stop.... Supplies 27.00
Total Motors Holstein .....
Maintenance.....76.49
Visa - FNBO .....
Fuel/Subsistence/Supplies 3,477.64
Wunschel Repair LLC.....
Services.....197.00
Total:..... 14,840.00

ASSESSOR
Frontier ..... Services.....51.06
Longlines.....Services 17.84
Vanguard Appraisals Inc.....
Services.....15,025.00
Visual Edge IT, Inc. .Services.147.24
Total:..... 15,241.14
County Total: 489,953.78

Acknowledgement of manure management plans for; Faith Site, Noble Finisher Farms, PGA Smith, R & M Pork.

With there being no further business, the board adjourned to meet on Tuesday, Oct. 27, 2026 at 9 a.m.

/s/ Kristy Gilbert
Auditor
/s/ Devlun Whiteing
Chair

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PROCEEDINGS:
HOLSTEIN CITY COUNCIL • OCT. 13 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, Oct. 13, 2026, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll call as follows: Mike Johnson, Terri Schimmer, Bonnie Stevenson, Steve Tiefenthaler, and Marcus Prell. Mayor Breyfogle addressed the Council regarding a conflict-of-interest issue with the consent agenda. She stated that Council Member Mike Johnson has a conflict of interest related to the wastewater project because his business, Holstein Electric, is serving as a subcontractor on this project. The consent agenda included the Agenda; Minutes of Sept. 8, 2026, Regular Council Meeting and Sept. 24, 2026, Special Council Meeting; Claims, including a claim to King Contracting LLC in the amount of $1,152,695.38 for the wastewater improvement project; and approval of the Holstein Supermarket Class B Alcohol License and the Cobblestone Inn & Suites Class C Alcohol License. Due to Council Member Johnson's company being a subcontractor on this project, the Mayor indicated the King Contracting LLC claim would be removed from the consent agenda and voted on separately. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Schimmer approving the consent agenda, including the Agenda; Minutes of Sept. 8, 2026, Regular Council Meeting and Sept. 24, 2026, Special Council Meeting; Claims; and the Holstein Supermarket Class B Alcohol License and Cobblestone Inn & Suites Class C Alcohol License, excluding the King Contracting LLC claim in the amount of $1,152,695.38. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Schimmer, Stevenson, Prell, and Johnson. Nays: none. Motion carried. Council Member Johnson left the Council Chambers. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the claim to King Contracting LLC in the amount of $1,152,695.38 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Prell, Stevenson, and Tiefenthaler. Abstain: Johnson. Nays: none. Motion carried. Council Member Johnson returned to the Council Chambers. During the Citizen Forum, the following individuals addressed the Council: Brenda, Kristina, Christina, Pat, Stephanie, Alex, and Frank. Resolution 26-45 Authorizing Transfer of Funds was offered by Councilperson Johnson and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Johnson, Tiefenthaler, Schimmer, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-45 duly adopted. Resolution 26-46 Designating the Official Public Physical Posting Location for Meeting Notices and Tentative Agendas Pursuant to Iowa Code Chapter 21.4 was offered by Councilperson Tiefenthaler and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Tiefenthaler, Johnson, Prell, and Stevenson. Nays: none. Whereupon the Mayor declared Resolution 26-46 duly adopted. Resolution 26-47 Establishing the Hourly Wage for the Public Works Director was offered by Councilperson Prell and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Tiefenthaler, Prell, Schimmer, and Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-47 duly adopted. Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter prior to discussion of the wastewater project. 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 participating in any discussion or vote related to the project. Council Member Johnson disclosed the conflict of interest for the record and left the Council Chambers. Resolution 26-48 Payment Request No. 7 for the Wastewater System Improvements Project was offered by Councilperson Prell and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Tiefenthaler, and Prell. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-48 duly adopted. Resolution 26-49 Approving Pay Application No. 8 for the 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, Tiefenthaler, Prell, and Schimmer. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-49 duly adopted. Resolution 26-50 Authorizing and Approving a Loan and Disbursement Agreement, Providing for the Issuance of $1,448,000 General Obligation Sewer Improvement Bonds, Series 2026, and Providing for the Levy of Taxes to Pay the Same was offered by Councilperson Tiefenthaler and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Tiefenthaler, Prell, Schimmer, and Stevenson. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-50 duly adopted. Council Member Johnson returned to the Council Chambers. The City Council reviewed and discussed the Roads Pavement Management Plan. No motion was made. A motion was made by Councilperson Prell and seconded by Councilperson Tiefenthaler to set the date for accepting bids for the Emergency Generator Project as Dec. 3, 2026, at 10 a.m., and to set the date for the Public Hearing on the Plans, Specifications, Form of Contract, Engineer's Estimate of Cost, and Consideration of Bids during the regularly scheduled council meeting on Dec. 8, 2026, at 5 p.m. The motion was duly put to a roll call vote of the City Council. Ayes: Johnson, Schimmer, Stevenson, Tiefenthaler, and Prell. Nays: none. Motion carried. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Johnson to set the date for accepting bids for the Benning Drive Storm Sewer Project as Nov. 19, 2026, at 10 a.m., and to set the date for the Public Hearing on the Plans, Specifications, Form of Contract, Engineer's Estimate of Cost, and Consideration of Bids during the regularly scheduled council meeting on Dec. 8, 2026, at 5 p.m. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Johnson, Schimmer, Stevenson, and Tiefenthaler. Nays: none. Motion carried. A motion was made by Councilperson Prell and seconded by Councilperson Johnson to approve the quote from Fuller Digital Solutions for Council Meeting Live Streaming Services. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Stevenson, Tiefenthaler, Prell, and Johnson. Nays: none. Motion carried. A motion was made by Councilperson Schimmer and seconded by Councilperson Johnson to set a Special Council Meeting for Oct. 27, 2026, at 5 p.m. for New City Hall Architectural/Engineering Firm Presentations, with discussion and possible action. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Johnson, and Prell. Nays: none. Motion carried. A motion was made by Councilperson Schimmer and seconded by Councilperson Stevenson to approve the Treasurer's Report and Budget Report. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, Tiefenthaler, Prell, and Johnson. Nays: none. Motion carried. Written departmental reports were provided to the Council. Josh Jensen, Recreation Director, and Tammy Nuckolls, City Administrator, gave reports. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

IPERS .....
IPERS Regular Contribution..7,538.74
Iowa Dept. Revenue .....
State Withholding 1,135.97
IRS - Fed/Fica Taxes.....
Fed/Fica Withholding 10,350.02
Tyler Technologies .....
Technology Services.....1,160.00
Jacob's Electric.... Pool Repairs 75
Josh Jensen .....
Medical Reimbursement.....295
King Contracting LLC.....
Prj 20-24051 Wastewater System
Imprv 1,152,695.38
Plunkett's Pest Control.....
Pest Control 58.83
Iowa League of Cities .....
Member Dues 2026-2027 .....1,297.00
Hallett Materials ...Alley Rock .485.76
Mission Communications LLC.....
Alarm System Upgrade.....2,028.09
Aureon .....Email Hosting 8.99
Wellmark .....
Group Insurance 12,719.40
AT&T Mobility ... Amb Phone 124
Central IA Distributing.....
Supplies 773
Sargent Drilling .. Repairs...2,000.00
Dba Koenig Portable Toilets.....
Portable Toilet Rental.....193
Trionfo Solutions LLC.....
Group Insurance 126.92
Riddell/All American Sports .....
Casey's Business Mastercard .....
Taxi Fuel.....287.67
The Holstein Advance.....
Publishing.....82
KCHE ..... Advertising.....296.4
Wellendorf Joel. Stump Grinding..72
The Holstein Advance.....
Publishing.....408.94
NW Rural Electric Co.....
Utilities.....5,409.78
Aetna Behavioral Health.....
EAP Services 43.8
Central IA Distributing.....
Supplies 7.42
VC3 Inc.....
Technology Services.....3,604.65
Vision Service Plan.....
Vision Insurance 216.44
MidAmerican Energy Co.....
Utilities.....12,732.91
Gordon Flesch Co Inc.....
Library Copier.....12
Plunkett's Pest Control.....
Pest Control.....58.83
USPS ..... Postage Stamps
- 8 Rolls City/2 Rolls Rec 820
AgState - Cherokee ... Fuel...3,470.05
USPS ....Utility Bill Postage...466.24
Evan Kolpin ....Ref - Tackle Fb 40
Krager Kreighton. Ref - Flag Fb .180
Karsen Jensen . Ref - Tackle Fb....80
Talan Witzke ...Ref - Tackle Fb 40
Peterson Landyn .....
Ref - Flag Fb.....180
Kenkel Ashley .....
Medical Reimbursement.....138.78
Evan Kolpin .....Ref - Flag Fb.....80
Shane Reiss .... Ref - Tackle Fb.....80
Kyson Turnquist ... Ref - Tackle Fb. 40
Griffen Kelsen .. Ref - Tackle Fb....40
Crary Huff Law Firm .....
Legal Fees.....1,102.78
Bank of America .....
Credit Card August 2026.....2,427.46
Holstein Sanitation Inc .....
Sanitation Contract.....12,349.26
ACCO Unlimited Corp.....
Chlorine & Pump Protector 976.71
Bostwick Fencing LLC.....
Fencing - Pickleball Court 7,850.00
ISG..... Prj 24-30542 Rec Center
Locker Room Reno 1,470.00
ISG..... Prj 14-16361 Gen Consulting
.....6,338.50
ISG .Prj 20-24051 Wastewater System
Imprv 53,879.28
ISG..... Prj 25-33643 Pavement Mgnt
Plan.....9,775.00
Simmering-Cory .....
Grant Admin Services 2,000.00
Foundation Analytical Lab.....
Drinking Water Testing.....982.5
Iowa One Call.....
July 2026 One Call.....23.6
Hunzelman Putzier & Co LLC Audit
FY 25-26 and FY 24-25.....8,183.96
Motor Parts Sales .....
Trailer Repairs.....88.59
Iowa Central Community College .....
Training.....900
Cornhusker International .....
Truck Service 785.03
N.E.T. Broadband .....
Telephone/Internet Service 212.29
Holstein Kiwanis .....
Member Dues 2026-2027 150
Connor Beeck Window Cleaning.....
Window Cleaning City Hall.....12
Culligan of Ida Grove.....
Drinking Water and Cooler Rent .67.5
Bomgaars.. Clothing Allowance..75.98
Core & Main .Meter Supplies .349.42
Sioux City Journal . Subscription ..72
Derek Conover.....Expense
Reimbursement - Conference ...191.19
Todd Emily .....
Medical Reimbursement.....65.19
City of Moville.....September 2026
Nuisance Service.....1,197.70
G-H CSD/Ridge View CSD.....
Yearbook Sponsor.....80
Stevenson Hardware.....
Supplies 266.03
Iowa Dept. Natural Resources.....
2027 Water Use Fee 120
J.P. Cooke Co.....Supplies.....62.2
Ingram Library Services .....
Library Materials.....71.56
Dollar General-Regions 410526 .....
Supplies 33.95
Bohlmann, Inc.....
Parking Curb 559.15
Gordon Flesch Co Inc.....
Library Copier.....31.59
Feldfire.....Fit Testing 2,150.00
IMWCA.....
Work Comp Premium.....867
A & A Food & Fuel LLC .....
Fuel 533.96
Iowa Dept. Revenue .....
September 2026 Water Tax ...1,841.95
Iowa Dept. Revenue .....
September 2026 Sales Tax 1,054.33
Iowa Dept. Revenue .....
August 2026 Water Tax 1,867.17
Iowa Dept. Revenue .....
August 2026 Sales Tax 1,114.17
Tyler Technologies .....
Technology Services.....217.5
Mac Plumbing, Heating, & Cooling...
Repairs.....79.54
Total Motors LLC.....
Vehicle Repairs.....77
Trionfo Solutions LLC .....
Group Insurance 122.6
Staples..... Office Supplies 84.67
Staples..... Scanner 364.6
Peterbilt of Sioux City .....
Vehicle Repairs.....1,088.73
Chase Payment Tech .....
E-Check Processing Fees.....528.74
..... 1,346,885.10

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: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. The meeting adjourned at 5:59 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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