

PROCEEDINGS:  
GALVA-HOLSTEIN BOE • JUNE 8 MINUTES

**June 8, 2025**  
**Regular Board Meeting**  
The Galva-Holstein Board of Education met in regular session Sunday, June 8, 2025 in the Galva-Holstein Board Room at 6 p.m. with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow and Jeff Witzke. Absent: Jamie Whitmer and Matthew Wittrock.  
**Administration:** Superintendent Adam Bisenius.  
**Visitors present:** Corvin Griffin.  
**Call to order:** 6 p.m.  
Motion by Witzke, second by Kalin to approve agenda as presented. Motion carried 5-0.  
There was no public comment.  
Motion by Schossow, second by Ruble to approve the 3 sets of minutes presented. Motion carried 5-0.  
Motion by Ruble, second by Schossow to approve bills as presented. Motion carried unanimously. (Ruble reviewed bills prior to meeting.)  
Motion by Schossow, second by Witzke to approve financials for May 2025 as presented. Motion

carried unanimously.  
Principal reports were reviewed.  
Motion by Schossow, second by Kalin to approve the resignations of Kim Shever as prom sponsor. Motion carried unanimously.  
Motion by Ruble, second by Kalin to approve contracts for Chance Downs, Head Boys Wrestling Coach; Cherie Blaise, High School Special Education Teacher; Brianna Witzke, Dance Teach Coach and Robert Schuneman, contracted technology support. Motion carried 4-1 (Nay: Jeff Witzke).  
Motion by Schossow, second by Witzke to approve an early graduation request by Corvin Griffin. Motion carried unanimously.  
Motion by Kalin, second by Witzke to approve a resolution for an interfund loan from the general fund to the daycare fund until Oct. 1 to cover end of fiscal year deficiencies in the amount of \$40,000. Motion carried unanimously.  
Motion by Witzke, second by Schossow to approve an open enrollment application for the 25-26

school year. Motion carried 4-0. Aschinger abstained due to personal interest.  
Motion by Witzke, second by Schossow to approve the quote submitted by Cardis Fencing for 1,000 feet of 8-foot black chain link fencing with three 4-foot gates and a 20-foot sliding gate as presented for the practice field area. Motion carried unanimously.  
In his superintendent report, Bisenius updated the Board on the latest classification ruling with the athletic associations regarding sharing agreements. He also relayed that the district has several applications for its open 3rd grade teaching position. Discussion regarding the new cell phone policy that will be effective at the start of the next school year ensued.  
With nothing further to discuss, the meeting adjourned at 6:49 p.m.

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PROCEEDINGS:  
HOLSTEIN CITY COUNCIL • JUNE 10 MINUTES / CLAIMS / REVENUE

A regular meeting of the Holstein City Council was held on Tuesday, June 10, 2025, 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: Marcus Prell, Terri Schimmer, Christine Wiese, Bonnie Stevenson, and Jamison Voss. A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer approving the consent agenda including agenda, Minutes of May 27, 2025, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, and Claims, Approval of FY25 Holstein Fire Department Officers: President: Dawson Hauptman, Vice President: Kelby Regennitter, Secretary: Amanda Heitmann, Treasurer: Dusty Heitmann, Chief: Billy Fraser, 1st Asst Chief: Scott Niemeier, 2nd Asst Chief: JD Volkert, Foreman: Harrison Gebers, Asst Foreman: Mark Vincent, Asst Amb Coord.: Shelby Ellis. Asst Amb Coord.: Charles Coll, Safety Officer: Ryan Horstman, Trustees: Shelby Ellis, Shantel Todd, Ryan Horstman, Fire and Ambulance Training: Melissa Boysen, Public Affairs: Kelby Regennitter, Shantel Todd, Dawson Hauptman. The motion was duly put to a vote of the City Council. Ayes: Wiese, Voss, Stevenson, Prell, and Schimmer. Nays: none. Motion carried. Written reports were submitted by the Sheriff, Mayor, Public Works, Community Center, Taxi, Library, and City Administrator. Resolution 25-27 Correcting the Roadway name in resolution No. 25.23 Approving the Modified Speed Zone on U.S. Highway 59 North of Holstein, Iowa.

Was offered by Councilperson Prell and seconded by Councilperson Stevenson. The motion was 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 25-27 duly adopted. Resolution 25-28 – Approve The Iowa DOT Traffic Control Device Application 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 25-28 duly adopted. Resolution 25- 29- Approval of the Code of Ordinance Codification Services was offered by Councilperson Voss and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Schimmer, Wiese, and Voss. Nays: none. Whereupon, the Mayor declared Resolution 25-29 duly adopted. A motion was made by Councilperson Wiese and seconded by Councilperson Schimmer to approve the request from the Methodist Church located at 208 S Kiel St. to block parking in front of the church for the "Cars and Coffee" event scheduled on July 19 from 10 a.m. to 12 p.m The motion was duly put to a vote of the City Council. Ayes: Stevenson, Wiese, Voss, Prell, and Schimmer. Nays: none. Motion carried. Resolution 25-30 - Authorizing and Directing the Transfer of Funds 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, Wiese, and

Prell. Nays: none. Whereupon, the Mayor declared Resolution 25-30 duly adopted. Resolution No. 25-31 - Approving The Personnel Committee Recommendation for Office Reorganization and Creation of a Full-Time Accounts Payable Clerk Position was offered by Councilperson Voss and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Whereupon, the Mayor declared Resolution 25-31 duly adopted. Resolution 25-32 – Approving the 20% Pay differential Policy for Supervisory Positions was offered by Councilperson Schimmer and seconded by Councilperson Wiese. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Stevenson, Voss, Wiese, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-32 duly adopted. Resolution 25- 33 -Recognizing the Retirement of The Public Works Director and Approving Internal Promotions was offered by Councilperson Stevenson and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Prell, and Schimmer. Nays: none. Whereupon, the Mayor declared Resolution 25-33 duly adopted. Resolution 25-34 - Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Councilperson Wiese and seconded by Councilperson Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Wiese, Stevenson, Schimmer, and Voss. Nays: none. Whereupon, the Mayor declared Resolution 25-34 duly adopted.

The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:  
Daniel Brosamle ..... 609 2nd 315 S Main Tree Removal .....7,700.00  
A & A Food & Fuel LLC.....  
Fuel.....850.29  
A-1 Plumbing & Heating .....  
Ballfield Repairs.....122.90  
AC & R Specialists .....  
Compressor .....4,240.00  
ACCO Unlimited Corp .....  
Granular Conditioner Pool...191.40  
Aureon .....  
Tech Services Email .....8.99  
Bainbridge Rylie .....Lifeguard Certification Class.....960.00  
Barco Municipal Products.....  
Caution Tape .....112.43  
Beelner Service Inc .....  
Pool Supplies.....1,518.35  
DBA Koenig Portable Toilets.....  
Soccer 2025 .....125.00  
Bremer, Donna .....  
Water Safety Instructor Cls...600.00  
Brenner's .....  
541-310AO790-A109-31320030 .....  
BSN Sports..... Jersey .....711.00  
Central IA Distributing .....  
Supplies.....231.00  
Conover Derek .....  
Medical Reimbursement.....104.00  
Crary Huff Law Firm .....  
Legal Services .....1,204.00  
Culligan of Ida Grove.....  
Operating Supplies.....15.00  
Foundation Analytical Lab .....  
Effluent .....145.25  
Griffen Kelsen.....  
Ump Min/Maj Field 529.....80.00  
Holstein Chamber Commerce .....  
2025 Chamber Golf .....150.00  
Holstein Super Market .....  
Supplies.....1,264.23  
Iowa Dept. Revenue .....  
May 2025 Wet Tax .....3,627.93  
IMWCA .....

Workmans Comp Prem 2025-26 .....  
.....5,854.00  
IPERS..... IPERS .....6,733.22  
IRS - Fed/Fica Taxes .....  
Fed/Fica Tax .....4,707.26  
ISG .....  
Engineering Services.....1,635.00  
Jacobson, Kody .....  
Maj/Pw Field 527 .....65.00  
Jensen, Kinnick .....  
Ump Pay Pw Plate.....45.00  
Krager Kreighton .....  
Pw Plate 527 .....45.00  
Loof Jim.. City Hall Repairs .130.00  
Matheson Tri-Gas Inc .....  
Oxygen Supplies .....182.89  
Motor Parts Sales.....  
Shop Supplies .....427.43  
Moville City of .....  
May2025 Nuisance Inspection .....  
.....872.40  
NW Rural Electric Co.....  
Utilities .....2,491.82  
NW Iowa League Cities .....  
Membership Dues Kb .....25.00  
Peterson Landyn .....  
Pw Field 528/29.....70.00  
Petty Cash.....  
Pool Cash Register .....230.00  
Plunkett's Pest Control .....  
Pest Control Comm Ctr .....56.57  
Power Solutions... Pool .....799.34  
Quick Med Claims .....  
Amb Claims Filing Fees.....1,155.81  
Stevenson Hardware .....  
Supplies Maintenance Repairs.....  
.....642.40  
Stricklett, Reid .....  
Ump Pw Plate / Field 529/30. 80.00  
Tiefenthaler Quality Meat .....  
1-513729 / 1-514085 .....176.96  
Todd, Carter.....  
Plate 527/28/29 Maj/Min.....240.00  
Todd, Emily .....  
Medical Reimbursement.....125.33  
UMB Bank .....  
Interest/Principal Payment.....  
.....609,669.25  
USPS.....UB Postage .....319.06

Wellmark.....Health Ins .....9,790.67  
Witzke Kolton.....  
Pw Field 527 .....30.00  
**Total .....671,337.18**  
General.....39,140.38  
Road Use Tax.....385.82  
Employee Benefits.....9,574.49  
Debt Service.....599,669.25  
Lohff-Schumann Capital...5,016.00  
City Hall Capital .....130.00  
Technology Capital Fund .....8.99  
Water Utility .....6,175.19  
Sewer Utility.....11,237.06  
**Total Funds .....671,337.18**  
**CITY OF HOLSTEIN REVENUES**  
**MAY-25**  
General.....181,718.49  
Hotel/Motel Tax .....5,324.06  
Road Use Tax.....16,900.05  
Employee Benefits T .....3,075.25  
Emergency Fund .....684.40  
Local Option Sales Tax...16,599.73  
TIF UR6A.....203.61  
Debt Service.....13,378.85  
Water Utility .....6,750.12  
Water Capital .....27,816.82  
Sewer Utility.....25,526.19  
Sewer Capital .....9,688.90  
Storm Water Utility.....2,447.13  
**Total Revenue By Fund.....310,113.60**  
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 6:15 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		
Posted - All; Batch Description		
8 Records Selected; Processing		
Month 05/2025 to 06/2025		
Vendor Name..Description	Amount	Checking
Checking.....	1	1
<b>Fund:</b> .....	<b>1</b>	<b>1</b>
GENERAL FUND		
Amazon Capital Services, Inc.....		
Instructional Supplies.....	177.19	
Andersen, Barry.....		
Cell Phone Allowance.....	50.00	
Ascendence Trucks Centers.....		
Bus Parts/Repairs.....	847.00	
Bisenius, Adam.....		
Car/Phone Allowance.....	400.00	
Bmo Financial Group.....		
Pcard Purchases - April.....	1,476.07	
Brandt, Mina ..Piano Tuning - Choir		
Room.....	120.00	
Century Link ....Long Distance Line		
Charge - Galva.....	32.49	
Correctionville Bldg Center.....		
Resale Lumber.....	79.84	
Culligan Water Conditioning.....		
HS Science Wing Water		
Conditioning.....	70.00	
Department Of Education.....		
Bus/Vehicle Inspections.....	1,000.00	
Department of Inspections.... Boiler		
Inspection Fees - Holstein.....	360.00	
Appeals, & Licensing.....		
Dorene Horstman.....		
April Tap Mileage Reimbursement.....	474.00	
Electronic Contracting Company ....		
Fire Alarm Monitoring Svc.....	411.46	
Follett Content Solutions LLC.....		
Final Shipment of Grant Funded		
Books.....	57.08	
Frontier Communications.....		
Fax and Elevator Line Holstein.....	159.38	
Galva, City of.....		
Galva Water Usage.....	426.70	
Graff, Candi.....		
Nurse May Mileage.....	128.00	
Holstein Sanitation Service.....		
Garbage and Recycling (2 Months)		
.....	1,580.00	
Holstein Super Market.....		
FCS Food Purchase.....	174.02	

Holstein, City of.....		
Holstein Water Usage.....	1,567.01	
Josten's.....		
Corrected Diplomas.....	122.90	
Kistenmacher, Jonah.....		
May Mileage.....	314.00	
Kistenmacher, Kris.....		
Travel/Meal Expense.....	22.86	
Kofmehl, Laura.....		
May25 Mileage.....	52.00	
Lawton Bronson High School.....		
Industrial Tech Fair Supplies.....	59.82	
Long Lines Broadband.....		
Galva Internet Connection.....	873.00	
Lunch Fund.....		
Pk Cups,Straws,Lunches.....		
Jan-May25.....	1,385.86	
Mid-Bell Music, Inc.....		
Credit 1/31 (10890633).....	108.54	
MidAmerican Energy.....		
Electricity Usage.....	6,265.75	
Mikes Lawn Service..... Galva Ball		
Fields Lawn Service.....	299.20	
Miller, Patrick.....		
UE May Mileage/Cell Allowance.....		
.....	202.00	
Motor Parts, Inc.....		
Parts for Transporation Dept.....	37.29	
MTC Mechanical, Inc.....		
HVAC Repairs.....	453.68	
MVAO/COU.....		
Open Enrollment 2025.....	8,362.52	
Northwest Fire.....		
Fire Ext Inspections.....	1,495.83	
OABCIG Community Schools.....		
Semester 2 - OE 2025.....	43,066.98	
Patterson, Amy..... Maytap Mileage		
Reimbursement.....	189.55	
Petersen, Karen.....		
Mileage for Lunch Employee.....	24.00	
Plunkett's/Varmet Guard.....		
Pest Control.....	187.20	
Richard, Michael.....		
DOT Physical Reimbursement.....	100.00	
River Valley Schools.....		
Open Enrollment Sem 2.....	16,725.04	
Schaller Telephone Co.....		
Galva Fax Line.....	90.02	
Schaller-Crestland Comm School ..		
Semester 2 OE.....	50,443.38	
Stahlecker, Elizabeth..... May Tap		
Mileage Reimbursement.....	330.50	
Stevenson Hardware.....		

Rake,Trimmer Oil&Head,Mower		
Tire.....	938.81	
Symmetry Energy Solutions.....		
LE Natural Gas April.....	3,213.65	
Todd, Shantel.....		
Mileage May25.....	8.00	
Trophies Plus.. Band Award.....	42.00	
U.S. Cellular.....		
Cell Phones Statement.....	172.05	
Vazquez, Felicia . May Tap Mileage		
Reimbursement.....	160.00	
Vollmar Motors.....		
Parts and Repairs.....	603.51	
Western Iowa Tech Community.....		
Great Start College Courses		
Tuition.....	12,876.00	
College.....		
Woodbury Central CSD.....		
Open Enrollment EI.....	4,181.26	
<b>General Fund Total.....</b>	<b>162,997.44</b>	
<b>Checking.....</b>	<b>1</b>	
<b>Fund:.....</b>	<b>22</b>	
MANAGEMENT FUND		
Businessolver.com, Inc..... Health		
Insurance Premiums.....	3,234.55	
<b>Management Fund Total:.....</b>	<b>3,234.55</b>	
<b>Checking Acct Total ...</b>	<b>166,231.99</b>	
Checking.....	2	
<b>Checking.....</b>	<b>2</b>	
<b>Fund:.....</b>	<b>61</b>	
NUTRITION FUND		
Anderson Erickson Dairy.....		
Purchases Milk.....	2,372.70	
Blackmore, Shannon.....		
Lunch Refund.....	9.70	
Bloyer, Peggy.....		
Lunch Refund.....	11.35	
Culligan Water Conditioning.....		
Kitchen Water Conditioning ..	70.00	
Elhrp, Sean ..Lunch Refund.....	56.90	
Galvin, Kelly.....		
Lunch Refund.....	45.20	
Henningson, Angelic.....		
Lunch Refund.....	9.50	
Henson, Lindsay.....		
Lunch Refund.....	2.65	
Holstein Super Market.....		
Kitchen Food Purchase.....	13.80	
AEA.....		
Servsafe Manager Book.....	80.85	
Johnson, Darren & Araceli.....		
Lunch Refund.....	14.05	
Livermore, Claudia & Jon.....		

Lunch Refund.....	2.30	
Luengas, Cecilia.....		
Lunch Refund.....	3.40	
Luscombe, Amanda.....		
Lunch Refund.....	82.30	
Madsen, Tina & Tim.....		
Lunch Refund.....	5.40	
Martin Bros. Distribution.....		
Purchased Food.....	16,221.62	
Martinez, Odalyz.....		
Lunch Refund.....	10.00	
Mentzer, Jeff & Dawn.....		
Lunch Refund.....	5.95	
Schaller-Crestland Comm School ..		
Cheddarup Pymt made in Error to		
GH.....	70.00	
Van Houten, Sara & Ben.....		
Lunch Refund.....	25.00	
Voge, Matt & Kallie.....		
Lunch Refund.....	41.30	
Wulf, Angel Lunch Refund.....	52.45	
<b>Lunch Fund Total.....</b>	<b>19,206.42</b>	
Checking.....	3	
<b>Checking.....</b>	<b>3</b>	
<b>Fund:.....</b>	<b>31</b>	
CAPITAL PROJECTS		
FEH Design.....		
Predesign Services.....	22,748.45	
<b>Capital Proj Fund Total:.....</b>	<b>22,748.45</b>	
Checking.....	4	
<b>Checking.....</b>	<b>4</b>	
<b>Fund:.....</b>	<b>36</b>	
PHYSICAL PLANT & EQUIPMENT		
Access Systems Leasing.....		
Copiers Lease Payment ..	1,834.51	
Holstein Electric, LTD ..... Baseball		
Dugout Electrical Work.....	5,398.04	
JR Roofing, LLC .. Galva Gym Roof		
Leak Repairs.....	1,000.00	
Quality Plumbing Co.....		
Repairs/Parts to LE Handwashing		
Station.....	1,427.65	
Rasmussen Mechanical Services...		
Galva Cling Trw Welding Plate to		
Coil.....	2,031.84	
Your Tech.....		
Monthly Contracted Tech Svc.....	3,250.00	
<b>PPEL Total:.....</b>	<b>14,942.04</b>	
Checking.....	5	
<b>Checking.....</b>	<b>5</b>	
<b>Fund:.....</b>	<b>21</b>	

STUDENT ACTIVITY FUND		
Alta-Aurelia Community School.....		
Track Entry Fees.....	150.00	
ASPI Solutions, Inc.....2025 Track		
Season Meet Manager.....	444.00	
Aurelia Golf Course.....		
Regional Golf Entry Fees.....	175.00	
BMO Financial Group.....		
Activity Fund Pcard Purchases.....	4,870.95	
Brooklyn Publishers.....		
Speech Scripts - Office Drag.....	18.00	
BUV Football.....		
7 on 7 Registration - Booster		
Funded.....	500.00	
Cash ...Change for Summer Sports		
.....	2,840.00	
Chizek, Travis.....		
Softball Official 6-6.....	140.00	
Chronicle Printing ..FFA Advertising		
for Donkey Ball.....	28.00	
Cowley, Jason.....		
Softball Official 6-6.....	140.00	
Denney, Oliver.....Baseball Official		
05-29-2025.....	145.00	
East Sac Community Schools.....		
Track Entry Fees.....	610.00	
Forristal, Jennifer...State Golf Meal		
Reimbursement.....	27.14	
Galva-Holstein Comm. Schools.....		
Fundraiser Supply Costs.....	321.68	
Gates Park Golf Course.....		
Boys State Golf Fees.....	231.00	
Graphic Edge DbA Game one, The		
Baseball Hats for Resale.....	755.39	
Holstein Super Market.....		
Concessions Food Purchase.....	521.88	
IGHSAU.....		
Postage for Sb Lineup Cards ..	5.00	
Instrumentalist Awards LLC.....		
National School Choral Award.....	90.00	
Iowa FFA Association ....State FFA		
Convention Registration Fees.....		
.....	849.00	
Jensen, Kellen.....State Track Meal		
Reimbursement.....	56.17	
Karen Kneads Bread.....		
Prom Supplies - Dessert.....	240.00	
Kingsley-Pierson School.....		
Track Entry Fees.....	220.00	
Kohn, Angela.....		
State Track Meals.....	56.55	

OABCIG Community Schools.....		
Boys and Girls Entry Fee for		
OABCIG Track.....	75.00	
Pacza, Katie.....		
Spring Play Supplies.....	194.12	
Rice Lake Golf and Country.....		
District Golf Greens Fees.....	90.00	
Sanow, Brett.....Baseball Official		
05-29-2025.....	145.00	
Stevenson Hardware.....		
Sealant, Hook&Eye, Hinges ..	89.98	
Stricklett, Reid ....State Golf Meals		
Reimbursement.....	18.72	
Tesch, Katie.....State Track Meals		
Reimbursement.....	128.22	
Thunder Road Entertainment.....		
Senior Class Outing.....	1,092.00	
Todd, Heidi.....State Track Meal		
Reimbursement.....	30.25	
Twitchell, Jim.....		
Softball Official 5-27.....	140.00	
Vohs, Gavin.....State Golf Meal		
Reimbursement.....	25.68	
Warnke, Alex.....State Golf Meals		
Reimbursement.....	100.35	
Wessling, Doug.....		
Softball Officiating.....	280.00	
Westwood Community Schools.....		
Track Entry Fees.....	200.00	
Whiteing, Devlun.....		
Softball Official 6-4.....	140.00	
Whitmer, Jamie.....State Golf Meal		
Reimbursement.....	19.58	
Witten, Art.....Building Supplies for		
Spring Play: The W.....	110.90	
Zahnley, Doug.....		
Baseball Officiating.....	435.00	
<b>Activity Fund Totals ....</b>	<b>23,236.28</b>	
Checking.....	6	
<b>Checking.....</b>	<b>6</b>	
<b>Fund:.....</b>	<b>62</b>	
LITTLE RAPTOR DAYCARE		
BMO Financial Group.....		
Cleaning Supplies/Wipes.....	493.26	
Holstein Super Market.....		
Daycare Lunch.....	137.79	
Lunch Fund.....		
Latex Gloves.....	4,244.54	
<b>Daycare Fund Totals:.....</b>	<b>4,875.59</b>	

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PROCEEDINGS:  
IDA COUNTY BOS • JUNE 10 MINUTES / CLAIMS

Ida Grove, Iowa June 10, 2025		
The Board of Supervisors met in adjourned session June 10, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from May 27, 2025, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.		
At 9:05 a.m. Custodian, Dan Conover, asked for a closed session Pursuant to Iowa Code 21.5 (1.i) A motion by Schubert, seconded by Rohlk, motion carried as follows; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Those present, Dan Conover, Custodian, Ida County Auditor, Kristy Gilbert. At 9:18 a.m. a motion by Schubert, seconded by Rohlk to end the closed session. Motion carried as follow; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye.		
Jeff Williams, County Engineer, met with the board for his evaluation. He declined a closed session. A motion by Schubert, seconded by Rohlk to approve Tim Andresen at \$31.56 per hour for FY26. Motion carried all voting Aye. A motion by Rohlk, seconded by Schubert, to approved Utility Construction on County Right of Way. Motion carried all voting Aye. A motion by Rohlk, seconded by Schubert to approve Michaelsen Construction Right of Way. Motion carried all voting Aye. Discussion on trees in ditches and getting a contractor to spray; maybe a better option to have someone from roads get the certification to do it. Williams will investigate that, along with the equipment needed to do it.		
Meghann Whitmer, County Attorney, requested a closed session, Pursuant to Iowa Code 21.5(1.c) At 10:05 a motion by Schubert, seconded by Rohlk, motion carried all voting; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Auditor Kristy Gilbert was present. At 10:08 a.m. a motion to end the closed session by Schubert, seconded by Rohlk, motion carried all voting; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Gerrod Sholtz from the City of Ida Grove, talked to the board about burning ash trees at the landfill. The board tabled this until hear back from the IDNR.		
A motion to appoint Jolene Riesen to Planning and Zoning, term ending 7-1-2029 by Schubert, seconded by Rohlk. Motion carried all		

voting Aye.		
A motion to appoint Mike Bergman to Planning and Zoning, term ending 7-1-2030 by Rohlk, seconded by Schubert. Motion carried all voting Aye.		
A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting Aye.		
A motion to approve Adkins Election Services Contract for new voting equipment by Rohlk, seconded by Schubert. Motion carried all voting Aye.		
Board declined a quote from Fire Group, as we are currently contracted with Continental.		
A motion to approve the following claims, including ACH Conservation May IDOR \$72.75 sales tax by Schubert, seconded by Rohlk. Motion carried all voting Aye.		
GENERAL BASIC		
Architecture By Design.....		
Services.....	1,821.00	
AT&T Mobility ... Services.....	44.27	
Bomgaars .. Maintenance.....	546.77	
Canon Financial Services.....		
Services.....	113.38	
Central Bank...Fuel/Dues.....	342.35	
Century Business Products.....		
Maintenance.....	24.60	
Chad Petersen.....		
Well Closures.....	2,100.00	
City of Ida Grove.... Utility.....	352.02	
Column Software PBC.....		
Legals.....	671.76	
Frontier..... Services.....	441.97	
Horn Public Health.....		
Allocation.....	33,228.00	
Ida County Auditor. Supplies.....	65.75	
Ida County Computer Fund.....		
Allocation.....	20,000.00	
Ida County Iowa.....		
Allocation.....	12,000.00	
Ida County Sanitation.....		
Services.....	350.50	
Ida County Secondary Rds.....		
Fuel.....	963.54	
Ida Grove Hardware. Supplies.....	4.04	
Ida Grove NAPA ..Repairs.....	179.99	
Iowa County Attorneys Assn.....		
Registrations.....	740.00	
Iowa Office Supply Inc.....		
Supplies.....	23.83	
Iowa State Association of Counties		
Registration.....	265.00	
Iowa State Medical Examiner.....		
Services.....	3,197.00	
ISCTA.....Dues.....	250.00	
JCL Solutions ...Supplies.....	572.71	
Johnson Propane Inc.....		
Services.....	24,453.11	
Lansink Repair & Hardware Inc.....		
Services.....	1,680.00	
LBJ Investigations.....		
Service Fees.....	262.80	
Loffler Companies. Services.....	17.46	
Longlines Broadband.....		
Services.....	162.95	

Menards.....Supplies.....	5,804.23	
Mid-America Publishing Corp.....		
Notices.....	46.20	
MidAmerican Energy.....		
Services.....	1,918.14	
Nelson Commercial Construction ..		
Services.....	188,709.52	
NJB Electric, LLC Services.....	120.00	
North West REC.....		
Utility/Water Heater.....	1,503.95	
Nutrien Ag Solutions.....		
Chemicals.....	397.50	
Pitney Bowes Global.....		
Services.....	495.39	
Plunkett's Pest Control.....		
Services.....	47.08	
Public Safety Agency Fund.....		
Allocation.....	288,199.00	
Reserve Account. Postage.....	300.00	
Sac County Mutual Tele Co.....		
Services.....	84.95	
Secure Shred Solutions.....		
Services.....	104.00	
Shannon Kennedy.....		
Services.....	300.00	
Solutions Inc. ... Services.....	1,027.46	
The Hoffman Agency.....		
FY26WC.....	64.00	
Tyler Technologies Inc.....		
Services.....	84,875.15	
U S Cellular..... Services.....	57.41	
Woodbury County Sheriff.....		
Service Fees.....	38.00	
<b>General Basic Total:.....</b>	<b>677,966.78</b>	
<b>GENERAL SUPPLEMENTAL</b>		
Frontier..... Services.....	148.68	
Ida County Sheriff Dept.....		
Court Services.....	745.95	
Iowa Precinct Atlas.....		
Supplies.....	4,681.24	
NW Iowa Yes Center.....		
Services.....	3,494.45	
The Hoffman Agency.....		
FY26WC.....	7,907.00	
Youth Shelter Care of NCI.....		
Services.....	372.56	
<b>General Supplemental Total:.....</b>	<b>17,349.88</b>	
<b>GF DESIGNATED FOR COMPUTER</b>		
Iowa Precinct Atlas.....		
Equipment.....	3,500.00	
<b>GF Designated for Computer Total:.....</b>	<b>3,500.00</b>	
<b>RURAL BASIC</b>		
Ida County Secondary Rds.....		
Labor/Fuel.....	361.15	
The Hoffman Agency.....		
Premium - FY26WC.....	162.00	
<b>Rural Basic Total:.....</b>	<b>523.15</b>	
<b>RURAL BASIC LANDFILL</b>		
HLW Engineering.....		
Services.....	1,170.00	
<b>Basic Landfill Total:.....</b>	<b>1,170.00</b>	
<b>SECONDARY ROAD</b>		
Arnold Motor Supply.....		
Oil/Parts.....	450.93	
AT&T Mobility..... Sundry.....	834.94	
Bierschbach Equipment & Supply.....		
Tool.....	101.00	
Bomgaars.....		