PUBLIC NOTICE:
CITY OF HOLSTEIN • PROPERTY SALE

CITY OF HOLSTEIN
NOTICE OF HEARING
OF PROPOSED
PROPERTY SALE

NOTICE IS HEREBY GIVEN that the City Council, City of Holstein, Iowa, is proposing to sell properties legally described as:

Lot 26, Block 1, East Ridge Addition to Holstein, Ida County, Iowa

Lot 27, Block 1, East Ridge Addition to Holstein, Ida County, Iowa

Lot 28, Block 1, East Ridge Addition to Holstein, Ida County, Iowa

Lot 30, Block 1, East Ridge Addition to Holstein, Ida County, Iowa

and is holding a public hearing for the proposed sale of the properties.

YOU ARE FURTHER NOTIFIED that on the 28th day of April, 2026, at 5 p.m. has been fixed as the time, and the Council Chambers of the Holstein City Hall at 119 S Main Street, Holstein, Iowa, has been fixed as the place, for a public hearing on the proposed property sale, at which time interested parties may appear and be heard for or against the proposed sale. Each of the above properties are available for purchase for $14,500, with a possible $5,000 rebate if home construction is completed within 1 year of closing. The City is holding open the offer to sell the above properties for a period of 12 months, after which the City Council may modify the terms of sale and hold a new public hearing on the proposed sale.

CITY OF HOLSTEIN, IOWA
Tammy Nuckolls, City Clerk

Published in The Holstein Advance on Thursday, April 23, 2026

PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
GALVA-HOLSTEIN School District
Fiscal Year July 1, 2025 - June 30, 2026

The GALVA-HOLSTEIN School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/11/2026 06:45 PM | **Contact:** Natalie Kliegl | **Phone:** (712) 368-4353 ext: 302

Meeting Location: Galva-Holstein Media Center
519 E. Maple Street
Holstein, IA 51025

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	6,079,000	0	6,079,000	
Total Support Services	3,013,050	280,000	3,293,050	security grant purchases; addtl insurance coverage; bus purchase
Noninstructional Programs	944,400	0	944,400	
Total Other Expenditures	2,229,295	450,000	2,679,295	possible construction expense in FY26
Total	12,265,745	730,000	12,995,745	

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PROCEEDINGS:
G-H BOE • APRIL 13 PUBLIC HEARING

April 13, 2026
Public Hearing

The Galva-Holstein Board of Education met for public hearing 2 regarding the FY27 proposed budget on April 13, 2026 at 6:30 p.m. in the Holstein board room with the following board members present: Grant Aschinger, Tyler Vohs, and Jamie Whitmer. Absent: Tara Ruble, Beth Schossow, Matthew Wittrock and Jeff Witzke.

Administrators present: None.

Visitors present: None.

Call to order: President Whitmer at 6:34 p.m.

Motion by Aschinger, second by Vohs to approve agenda.

No written comment on the FY27 budget was received in the central office. No visitors were in attendance to comment on the FY27 budget.

Motion by Aschinger, second by Vohs to close the public hearing.

Meeting adjourned at 6:35 p.m.

Published in The Holstein Advance on Thursday, April 23, 2026

PROCEEDINGS:
GALVA-HOLSTEIN BOE • APRIL 13 MINUTES

April 13, 2026
Regular Board Meeting

The Galva-Holstein Board of Education met on Monday, April 13, 2026 with the Schaller-Crestland Board of Education in the Schaller Media Center with the following board members present: Grant Aschinger, Beth Schossow, Tyler Vohs, Jamie Whitmer, and Matthew Wittrock. Absent: Tara Ruble and Jeff Witzke.

Administrators present: Superintendent Bisenius.

Visitors present: Corvin Griffin.

Call to order: President Whitmer at 7 p.m.

Motion by Vohs, second by Wittrock to approve agenda as presented. Motion carried 5-0.

Motion by Aschinger, second by Vohs to approve the 3 sets of minutes from the March meetings. Motion carried 5-0.

Motion by Wittrock, second by Vohs to approve bills as presented. Wittrock reviewed the bills prior to meeting. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve the March 2026 financial reports. Motion carried 5-0.

The Principal reports were discussed with an emphasis on ISASP and FAST testing as well as end-of-year activities.

Motion by Schossow, second by Aschinger to approve the resignation of Paul Ahlers from his teaching position at the end of the school year. Motion carried unanimously.

Motion by Aschinger, second by Vohs to approve the hiring of Anna Godtland (7-12 band director), Jen Rau (K-6 general music/5-6 band) and Brooklyn Leitz (elementary para professional). Motion carried 5-0.

Motion by Aschinger, second by Vohs to approve an open enrollment application. Motion carried 5-0.

Motion by Aschinger, second by Vohs to approve the service agreement with Northwest AEA. Motion carried unanimously.

Motion by Aschinger, second by Vohs to adopt the resolution to participate in the Storm Protection Fund, an Iowa Code Chapter 28E entity and Chapter 670 Risk Pool. The roll was called: Ayes – Aschinger, Schossow, Vohs and Whitmer. Nays – Wittrock. Motion carried 4-1.

Motion by Schossow, second by Wittrock to approve the agreement with Western Iowa Tech Community College for concurrent enrollment of college level classes. Motion carried 5-0.

Motion by Aschinger, second by Schossow to approve second semester pro-rations for whole grade share billing. Motion carried unanimously.

Motion by Aschinger, second by Vohs to adopt the FY27 school budget with the current rate of 12.17866. The roll was called: Ayes - Aschinger, Schossow, Vohs, Whitmer and Wittrock. Nays - none. Motion carried 5-0.

Motion by Wittrock, second by Aschinger to approve and waive the second reading of board policies 704.2R1 (Post-Issuance Compliance Policy for Tax-Exempt Obligations) and 704.2R2 (Bond Disclosure Policy on Key Participants and Responsibilities). Motion carried unanimously.

Discussion ensued regarding the purchase of a new bus/and or used bus. Further information will be gathered and brought to the Board at another meeting.

Motion by Aschinger, second by Wittrock to move to closed session according to Iowa Code 21.5(1)(i) to review and discuss the superintendent evaluation for the 25-26 school year. (7:32 p.m). The roll was called: Ayes – Aschinger, Schossow, Vohs, Whitmer and Wittrock. Nays – None.

Motion by Aschinger, second by Schossow to come out of closed session (7:55 p.m). The roll was called: Ayes – Aschinger, Schossow, Vohs, Whitmer and Wittrock. Nays – None.

In his superintendent report, Bisenius updated the board on current legislative updates out of Des Moines. He also informed the Board about a garage sale of old equipment and uniforms to be held during Holstein's garage sale days in May.

Motion by Aschinger, second by Vohs to adjourn. Motion carried unanimously.

Meeting adjourned at 8:16 p.m.

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PROCEEDINGS:
HOLSTEIN CITY COUNCIL • APRIL 14 MINUTES / CLAIMS

A regular meeting of the Holstein City Council was held on Tuesday, April 14, 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: Bonnie Stevenson, Steve Tiefenthaler, Terri Schimmer, Mike Johnson, 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 a claim to King Contracting LLC in the amount of $126,774.72 for the wastewater improvement project. 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 Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Minutes of March 24, 2026, Regular Council Meeting and April 2, 2026, Special Council Meeting, Claims, and approval of the Town & Country Recreational Club dba Holstein Country Club Class C Liquor License, Spirits, Stogies & Stuff Class C Liquor License, and Dollar General's Tobacco License, excluding the King Contracting LLC claim in the amount of $126,774.72. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried. Council Member Johnson left the Council Chambers.

A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Prell approving the claim to King Contracting LLC in the amount of $126,774.72 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, and Prell. Abstain: Johnson. Nays: none. Motion carried. Council Member Johnson returned to the Council Chambers.

DEPARTMENTAL REPORTS

The Council received the following departmental reports: Sheriff Report, Mayor Report, Public Works Report, Community Center Report, Library Report, Taxi/Nuisance/Licenses and Permits, and Administrator Report including project updates, Treasurer's Report, and Budget Report.

CITIZEN FORUM

Mayor Breyfogle opened the floor for public comments regarding issues not on the agenda. There were no citizens wishing to address the Council. The citizen forum was closed.

Resolution 26-15 Approving Bill of Sale and Shared Use Agreement Between the City of Holstein and Ida County EMS for the Sale of a 1997 Ford Lifeline E350 Ambulance was offered by Councilperson Prell and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-15 duly adopted. Resolution 26-16 Approving the Ambulance Service Fee Schedule was offered by Councilperson Schimmer and seconded by Councilperson Johnson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-16 duly adopted. Resolution 26-18 Approving the Ida County Fire/Rescue Mutual Aid Agreement was offered by Councilperson Tiefenthaler and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Johnson, Prell, Schimmer, and Tiefenthaler. Nays: none. Whereupon the Mayor declared Resolution 26-18 duly adopted. The City Council discussed the SCE Proposal. No action was taken on this item. A motion was made by Councilperson Stevenson and seconded by Councilperson Schimmer to set a public hearing for Lots 30, 28, 27, and 26, Block 1, East Ridge Addition for April 28, 2026, at 5:00 p.m. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried. Mayor Breyfogle addressed the Council regarding a conflict-of-interest matter pertaining to the wastewater project discussion. Council Member Mike Johnson is the owner of Holstein Electric, which is serving as a subcontractor on the City's wastewater project. 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 this project. The minutes reflect that Council Member Johnson disclosed this conflict of interest and left the meeting room during all discussion and voting related to the wastewater project. Council Member Johnson left the Council Chambers. Resolution 26-19 Approving Pay Application Number 3 for the Wastewater System Improvements Project was offered by Councilperson Prell and seconded by Councilperson Tiefenthaler. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, and Prell. Abstain: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-19 duly adopted. Council Member Johnson returned to the Council Chambers. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Todd Emily ....
Medical Reimbursement....39.99
Vision Service Plan....
Vision Insurance....231.63
Ingram Library Services....
Library Books....79.78
N.E.T. Broadband....
Telephone/Internet Service....212.29
Quick Med Claims....
Amb Claim Filing Fees....3,216.67
Gordon Flesch Co Inc....
Library Copier....39.88
Tamara Hechtner-Galvin....
Water Deposit Refund....3,016.78
Trionfo Solutions LLC....
Life Insurance....111.8
MidAmerican Energy Co....
Utilities....58.39
Dollar General-Regions 410526....
Supplies....29.5
VC3 Inc....
Technology Services....2,852.71
Straub Marketing....
Clothing Allowance....164.51
King Contracting LLC....
Prj 20-24051 Wastewater System Improvements....126,774.72
Schoon Const & Excavating....
Water Main Repairs....5,690.56
Carrico Aquatic Resources....
Pool Supplies....242.41
Bank Of America....
Credit Card Feb 2026....6,091.48
Culligan of Ida Grove....
Cooler Rent....15
NW Rural Electric Co....
Utilities....2,818.63
Matheson Tri-Gas Inc....
Ambulance Oxygen Supplies....755.41
Tyler Technologies....
Technology Services....4,640
Hallie Kennedy....
Water Deposit Refund....150
Holstein Sanitation Inc....
Sanitation Contract....9,032.25
USPS ....Utility Bill Postage...330.32
Toyne Inc....
Fire Truck Repairs....697.21
IRS - FED/FICA Taxes....
Federal Withholding....4,948.57
Iowa Dept. Revenue....
March 2026 Water/Sales Tax..2,598.36
Tyler Technologies....
Technology Services....2,318.55
Crary Huff Law Firm....
Legal Fees....4,387.12
Connor Beeck Window Cleaning....
Window Cleaning....12
Aedan Hickey....
Medical Reimbursement....50
Derek Conover....
Medical Reimbursement....746.52
ISG....
Prj 25-33323 Park Master Plan..2,740
ISG....
Prj 14-16361 General Consulting.52.5
ISG....
Prj 20-24051 Wastewater System Improvements....5,777.5
ISG....
Prj 25-33643 Pavement Mgnt Plan . 305
ISG....Prj 26-33959 Benning Dr
Storm Sewer....13,350
City of Moville....March 2026
Nuisance Services....1,650.83
Motor Parts Sales....
Vehicle Repairs....181.37
AgState - Cherokee.... Fuel 307.99
Builders Sharpening & Serv....
Supplies....79.23
Macqueen Equipment....
Vehicle Repairs....415.34
ACCO Unlimited Corp....
Chlorine....901.7
Heidman Law Firm PLLC....
Legal Fees....5,575.1
Sargent Drilling....
Transfer Pump Repair....6,000
Ida County Sheriff's Office....
4th FY 25-26 Unified Law....75,808.5
Stevenson Hardware. Supplies.67.49
Ziegler Inc....
Vehicle Repairs....1,437.93
Tyler Technologies....
Technology Services....2,900
Cherokee Fitness Center....
2026 Pool Class....25
Western Valley Conference Youth Sports League....
2026 WVCYSL Dues....600
MLC Storm Lake....
Athletic Field Marker....895.44
Gordon Flesch Co Inc....
City Hall Copier....274.11
Joy Julie....
Mileage - Clerks Conference....233.8
Beyer Brandon....
Clothing Allowance....253.59
State Theater....
Grant Proceeds....60,000
Wellmark....
Group Insurance....9,563.9
Nuckolls Tamara....
Medical Reimbursement....1,028.08
.... 372,777.44

A motion was made by Councilperson Prell and seconded by Councilperson Johnson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Tiefenthaler, Schimmer, Johnson, and Prell. Nays: none. Motion carried. The meeting adjourned at 6:05 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls, City Administrator

Published in The Holstein Advance on Thursday, April 23, 2026

PROCEEDINGS:
IDA COUNTY BOS • APRIL 14 MINUTES / CLAIMS

Ida Grove, Iowa
April 14, 2026

The Board of Supervisors met in adjourned session on April 14, 2026, at 9:00 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 March 31, 2026, 9:00 meeting, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. A motion to approve minutes from March 31, 2026, 9:05 meeting, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

Iowa State Association of Counties was here for their 99-County Tour.

Ida County Engineer Colin Ryan met with the board, updating roads and projects. A motion to approve Underground Utility in Right-of-Way Permit for Sac County Mutual Telephone by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Tile Road Crossing Application for Klint Cork by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Resolution 26-13 Bank Fees Go Bond 2022A by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve FY27 Budget Public Hearing for April 28 at 9:15 a.m. by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Nelson Construction additional landscaping bid $13,052.50 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Ladwig Construction sidewalk concrete bid for $15,970 by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Auditor's Quarterly report by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Recorder's Quarterly report by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

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

For Details on Resolution 26-13 Bank Fees Go Bond 2022A can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims: Benefits Inc $840.23, $1268.80, 4-3-2026 Payroll Expense Checks $35,744.50, 4-3-2026 Payroll $119,325.30, UMB Bank NA $600 2022A Bond fee by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

GENERAL BASIC

Allen Robert Welte..Services..200.00
Amazon Capital Services....
Maintenance....364.59
AT&T Mobility.....Services......44.77
Bomgaars.....Supplies......39.98
Canon Financial Services, Inc....
Services....113.38
Central Bank....
Dues/Fuel/Supplies....226.83
Column Software PBC....
Legals....372.12
Crawford County Sheriff Dept.....
Services Fees....87.60
Dept. of Inspections-Elevator....
Services....175.00
Foundation Analytical Laboratory....
Services....917.00
Frontier.....Services....500.83
Gilbert's Pest Control....
Services....540.00
Ida County Sanitation Inc....
Services....125.00
Ida County Secondary Rds....
Fuel....871.80
Ida Grove NAPA....Repairs......15.48
Iowa County Recorders Assoc....
Registration....200.00
ISCTA.....Registration.....18.00
JCL Solutions......Supplies.....647.09
Loffler Companies Inc....
Services....50.31
MidAmerican Energy....
Utility....522.96
Sac County Mutual Tele Co....
Services....84.95
Solutions Inc.....Services....2,404.87
The Office Stop..... Supplies...141.18
Thompson Solutions Group....
Services....1,582.22
Tim Lohafer ... Well Closure...700.00
General Basic Total:........ 10,945.96

GENERAL SUPPLEMENTAL

Frontier.....Services.....169.40
Henry M Adkins & Son....
Services....5,783.15
Ida County Sheriff Dept.....
Services....1,329.23
General Supplemental Total:........ 7,281.78

GF DESIGN FOR CO ATTORNEY/FINES

Solutions Inc.......Services....352.29
GF Design for Co Attorney/Fines Total:.... 352.29

RURAL BASIC

Arthur Public Library....
Allocation....615.00
Battle Creek Library....
Allocation....1,939.00
Galva Public Library....
Allocation....1,205.00
Holstein Public Library....
Allocation....4,159.00
Ida Grove Library....
Allocation....5,682.00
Rural Basic Total:........... 13,600.00

SECONDARY ROAD

Arnold Motor Supply ... Parts.....4.67
AT&T Mobility....Sundry....1,701.95
Bomgaars.....Parts/Filters.....704.35
C & B Operations.......Parts.....37.62
Calhoun-Burns....
Engineering....23,476.03
Carlyle Tire, LLC....
Tires & Tubes....598.00
City of Arthur....... Sundry.....157.48
City of Battle Creek ..Sundry...16.00
City of Holstein.... Sundry.......53.56
City of Ida Grove.......Sundry...48.06
Eason Electric.. Parts/Service.483.15
Frontier.......Services.......167.10
Grainger.......Parts.......442.87
Hallett Materials . Materials..465.10
Hotsy Equipment Co. Inc.....
Parts/Services....565.24
Ida County Sanitation Inc....
Sundry....45.00
Ida Grove Hardware....Parts.....9.00
Ida Grove NAPA......Oil.......1,873.34
Independent Salt Company....
Materials....2,189.00
Inland Truck Parts Co....
Parts....3,142.71
Iowa Prison Industries....
Signs....3,304.00
Jim Hawk Truck Trailers Inc....
Parts....226.39
Kimball Midwest......Parts.......79.55
Loffler Companies Inc....
Supplies....564.86
MBW Repairs....
Parts/Services....3,924.53
Menards-Sioux City... Parts.....57.86
MidAmerican Energy....
Lighting....724.93
Midwest Wheel Company....
Parts....3,076.70
National Sign Company, LLC....
Signs....1,162.85
New Century FS .. Diesel...21,487.14
North West REC .. Lighting....847.08
Odebolt Lumber ... Parts.......168.24
Overhead Door Co....
Services....2,150.00
Quality Truck Service LLC....
Parts/ Services....9,972.77
Rees Mack Sales & Service....
Parts....1,162.50
RK Schmidt LLC....
Services....19,125.00
Total Motors Holstein....
Services....627.80
Triple H Truck Wash....
Service....350.00
Trista Williamson ... Sundry.....94.77
Vestis.......Sundry.......191.90
Visa - FNBO..... Gasohol.......595.44
Ziegler Inc.......Parts.......1,050.45
Secondary Road Total: . 106,641.99

REAP

Ida Grove Food Pride..Supplies.. 11.97
REAP Total:.... 11.97

EMERGENCY MEDICAL SERVICES (EMS)

Alpha Wireless Comm Co....
Equipment....535.00
Amazon Capital Services....
Supplies....385.95
AT&T Mobility.....Services....100.63
Bound Tree Medical LLC....
Supplies....141.16
Carlyle Tire, LLC....
Maintenance....24.00
Ida Grove CENEX.....Fuel......228.96
Ladwig Construction . Fees .2,951.00
Visa - FNBO....
Fuel/Maintenance....15.00
Wunschel Repair LLC....
Repairs....762.94
Emergency Medical Services (EMS) Total:.... 5,144.64

SHERIFF'S DARE FUND

Creative Product Sourcing Inc....
Supplies....267.19
Sheriff's DARE Fund Total: 267.19

IDA COUNTY TIF #2 (SIOUX VALLEY INVESTORS)

Sioux Valley Investments....
Rebate....40,365.74
Ida County TIF #2 (Sioux Valley Investors) Total:.... 40,365.74

CAPITAL PROJECTS COURTHOUSE

L & L Builders Co.....
Services....19,080.00
Capital Projects Courthouse Total: 19,080.00

EMERGENCY MANAGEMENT

Frontier.....Services.....12.18
Ida Grove CENEX.....Fuel......166.70
Ida Grove NAPA....Supplies...131.41
Iowa Emergency Management Assn.
Registration....155.00
Simpco.....Registrations.....433.32
Veit, LLC.....Services.....45.00
Emergency Management Total:..... .... 943.61

E911 SURCHARGE AGENCY FUND

Alpha Wireless Comm Co....
Pagers....2,770.00
AT&T Mobility..... Services....182.10
Centurylink.......Services.......33.95
Frontier......Services.......62.18
Iowa Communications Network....
Services....226.00
North West REC....Utility.......97.00
Zetron, Inc... Maintenance ..3,753.48
E911 Surcharge Agency Fund Total:.... 7,124.71

FUND: 4015 - PUBLIC SAFETY AGENCY

Amazon Capital Services....
Supplies....266.98
AT&T Mobility.....Services....546.22
Bob Barker Company Inc....
Supplies....114.41
Frontier.....Services.......410.89
GFC Leasing......Services......187.33
Ida Grove CENEX...Fuel.....2,728.64
Ida Grove Food Pride....
Meals/Supplies....944.67
Ida Grove Hardware....
Supplies....38.69
Ida Grove NAPA.. Maintenance . 46.14
Iowa Law Enforcement Academy....
Registrations....1,250.00
Iowa Prison Industries....
Maintenance....259.60
Jack's Uniforms & Equipment....
Uniform....182.89
Larry Beckman Motors Inc....
Maintenance....113.78
Lewis Drug LLC . Prescription . 44.75
Lexisnexis Risk Solutions....
Subscription....206.00
Mac's Chevrolet Inc . Repairs . 173.50
Solutions Inc. .... Services.......715.25
The Office Stop.. Supplies........83.73
Visa - FNBO...... Fuel..........4,366.80
Wunschel Repair LLC....
Maintenance....100.00
Public Safety Agency Total: 12,780.27

COUNTY ASSESSOR

Claudia Comstock .. Mileage...175.00
Frontier......Services.......40.60
South Central District Assessors....
Registration....300.00
Vanguard Appraisals Inc....
Services....57,294.00
Visa - FNBO.......Lodging.......190.10
Visual Edge IT, Inc.....
Services....147.24
County Assessor Total:... 58,146.94
County Total:.... 282,687.09

With there being no further business, the board adjourned to meet on Tuesday, April 28, 2026, at 9:00 a.m.

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

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PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS 03/2026 - 04/2026

GALVA-HOLSTEIN CSD
NEWSPAPER REPORT
04/16/2026 4:32 p.m.
POSTED - ALL;
BATCH DESCRIPTION 10
RECORDS SELECTED;
PROCESSING MONTH
03/2026 TO 04/2026

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

GENERAL FUND

A-1 Heating And Plumbing, Inc. ....
Plumber Services 155.58
Agstate ....Gas/Diesel Purchase
Feb. and March.....................13,528.03
Amazon Capital Services, Inc. ....
Instructional Supplies - Tech ...767.92
Andersen, Barry ....
Cell Phone Allowance..................50.00
Ascendance Trucks Centers.............
Bus Repairs 5,961.87
Bisenius, Adam................................
Car/Phone Allowance 400.00
BMO Financial Group ....
Pcard Purchases.....................4,784.34
Central Iowa Distributing................
Custodial Supplies 294.00
Central Lock Security.......................
Badge Access Cards 508.00
Century Link....................................
Galva Long Distance Charge......25.74
Centurylink......................................
Galva Toll Free Line 6.98
Correctionville Bldg Center ....
Wood for Resale..........................45.11
Department of Education.................
Bus/Vehicle Inspections............950.00
Dorene Horstman ....
March Tap Mileage 465.50
Festival Fun Parks............................
Physics Day at Adventureland..249.90
Frontier Communications ....
Fax & Elevator Line Holstein...420.54
Galva, City of ....
Galva Water Usage...................477.98
Graff, Candi......................................
Nurse Mileage March...............252.00
Grant, Erin..
March Tap Mileage 64.00
Heartland Tire ....
2021 Suburban - Mount, Balance
Install.......................................925.64
Hinners, P.T.T., Dave ....
Piano Tuning............................148.15
Hoglund Bus Company/North..........
8 - 24 unit First Aid Kits 659.48
Holstein Chamber of Commerce ....
Holstein Chamber Dues...........100.00
Holstein Sanitation Service ....
Garbage and Recycling 1,112.45
Holstein Super Market ....
Instructional Supplies 477.70
Holstein, City of................................
Water Usage 1,022.36
Iowa Communications Network ....
Internet Access Fee..................245.10
Iowa Voc Rehab Srvces ... Transfer to
Cash with Fiscal Agent........58,255.70
J. W. Pepper ....
Instructional Supplies 338.43
Kingsley-Pierson School ....
Shared Librarian Expense.....3,265.29
Kistenmacher, Jonah........................
March Mileage............................88.00
Kistenmacher, Kris...........................
March Mileage..........................112.00
Mac Plumbing and Heating..............
Plumbing Services 758.80
Mid-Bell Music, Inc...........................
Instrument Supplies 10.99
MidAmerican Energy ....
Electricity Usage....................7,281.81
Miller, Patrick ....
Mileage/Phone Allowance 218.00
MOC-FV Vocal/Strings Music ....
Honor Choir Meals......................90.00
Morningside University ....
4-23 Band Festival Fees.............75.00
Motor Parts, Inc. . 1 Mini Bulb.47.42
Murphy, Carly ..Feb. Mileage .132.00
One Source ....
Background Checks 98.00
Plunkett's/Varment Guard ....
Galva Pest Control Service.........67.60
PQL.... South Gym Lights ...1,461.11
Schaller Telephone Co ....
Galva Phone & Fax Lines 490.08
Stahlecker, Elizabeth........................
March Tap Mileage 541.50
Stevenson Hardware.........................
Hardware Statement.................754.99
Still Magnolia..............Bereavement
Flowers from Board...................100.00
TASC ... FSA Quarterly Fees ..337.05
Tera Communications, LLC ....
Phone System Assistance 225.00
Total Motors Holstein.......................
Vehicle Repairs.........................467.81
U.S. Cellular .. Cellular Service..165.09
Valley Glass.......................................
Install of Safety Glass - Bus 1 ..295.00
Vazquez, Felicia.................................
March Tap Mileage 140.00
Walls, Joshua ....
LE Portion Mileage March 26 ..116.00
West Monona Music Dept - Band......
WVC Honor Band Meals...........124.75
Fund Total:...................... 110,155.79
Checking..1
Fund:..22

MANAGEMENT FUND

Broadway Dental ....
Balance on Workers Comp Claim. 75.00
Businessolver.com, Inc......................
Retiree Insurance Premium 913.78
Fund Total:............................ 988.78
Checking Account Total:..111,144.57
Checking 2
Checking..2
Fund:..61

NUTRITION FUND

Anderson Erickson Dairy ....
Purchased Milk 3,741.50
Culligan Water Conditioning .. Galva
Kitchen Water Conditioning.......70.00
Holstein Super Market ....
Vegetable Oil 5.59
Martin Bros. Distribution ....
Purchased Food 19,617.43
Fund Total:....................... 23,434.52
Checking Account Total:...23,434.52
Checking 3
Checking..3
Fund:..31

CAPITAL PROJECTS

FEH Design...........Architect Design
and Construction Docs.......159,204.49
Hammer Down Construction .. Panel
Fix on North End Entry 2,183.00
Fund Total:..................... 161,387.49
Checking Account Total:..161,387.49
Checking 4
Checking..4
Fund:..36

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing ....
Copiers Lease Payment..........1,043.96
Civil Engineers & Construction........
Locating Storm Lines/Hole Filling......
....9,000.00
G & C Full Service Station...............
Snow Removal Galva Winter 25-26.....
....1,800.00
Jacobson, Troy...................................
Alt School Rent - April..........1,000.00
Lynx System Developers, Inc. ....
Timing System 8,074.00
RJ Thomas Manufacturing ....
Outdoor Signage - Drug Free..1,222.00
Werner Sewer and Septic, LLC........
Plumbing Services in Holstein ....
....1,085.55
Your Tech..
Monthly Contracted Tech SVC ....
....3,477.50
Fund Total:...................... 26,703.01
Checking Account Total:...26,703.01
Checking 5
Checking..5
Fund:..21

STUDENT ACTIVITY FUND

1-800 Tshirts....................................
Golf Polo's Resale 378.00
Amazon Capital Services, Inc. ....
Activity Fund Supplies 197.65
Audubon High School ..... Boys Track
Entry Fee for Audubon Early B .. 300.00
Bisenius, Amy ....
3 Stools for Press Box..................50.00
BMO Financial Group ....
Pcard Purchases.....................4,412.72
Cash .... Gate and Concessions
Change for Track....................2,150.00
Chesterman Company ....
Track Concessions..................1,439.18
Decker Sporting Goods.....................
Athletic Supplies 97.65
Gateway Hotel & Conference............
All-State Speech Lodging 1,434.87
Graphic Edge Dba Game One, The ..
Apparel 93.00
Holstein Super Market ....
Concession Grocery Supplies....497.63
IHSSA...All State Certificates..91.50
Iowa High School Golf Coaches.........
IHSGCA Yearly Membership......45.00
Iowa Hunter Education ....
State Archery Entry Fees 150.00
Km Mfg Inc.................... Steel Sheets
for Raptor Signs - Jr Class........905.10
Meyer, Brady ....Nintendo Digital
Purchase for Esports...................24.99
MFAC, LLC .Track Supplies ..616.00
Sioux City Community Schools.........
Jv Wrestling Entry Fee From 12-6-25
....75.00
Trophies Plus ....
Name Plaque for Boys Bball 11.17
Fund Total:...................... 12,969.46
Checking Account Total:...12,969.46
Checking 6
Checking..6
Fund:..62

LITTLE RAPTOR DAYCARE

Amazon Capital Services, Inc. ....
Daycare Supplies.......................168.30
BMO Financial Group ....
Background Checks/Daycare Supplies
....788.65
Holstein Super Market ....
Snacks.......................................142.42
Lunch Fund.......................................
Meals and Snacks 4,743.19
Fund Total:......................... 5,842.56
Checking Account Total:.. 5,842.56

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