

PROCEEDINGS:
G-H BOE • MAY 11 BUDGET HEARING

May 11, 2026
Budget Amendment Hearing
The Galva-Holstein Board of Education met on Monday, May 11, 2026 at 6:45 p.m. in the Galva-Holstein Media Center with the following board members present: Tara Ruble, Beth Schossow, Tyler Vohs, Jamie Whitmer and Matthew Wittrock. Absent: Grant Aschinger and Jeff Witzke.

Administrators present: Superintendent Bisenius.

Visitors present: Kristine Garcia, Randa Hoover and Christie Kolpin.

Call to order: 6:45 p.m.

Motion by Vohs, second by Ruble to approve agenda. Motion carried 5-0.

No written comment was received regarding the amendment of the 2025-2026 budget.

No public participation was present for comment in amending the 2025-2026 budget.

Motion by Schossow, second by Wittrock to approve the amended budget for 2025-2026 as published by "Total Support Services" by \$280,000 and "Total Other Expenditures" by \$450,000. None of the amended changes to budgeted expenditures will result in an increase to taxes for the 2025-2026 fiscal year.

Roll Call Vote – Ayes: Ruble, Schossow, Vohs, Whitmer and Wittrock. Nays: None. Motion carried 5-0.

Motion by Wittrock, second by Ruble to adjourn meeting. Motion carried unanimously.

Meeting adjourned at 6:52 p.m.

Published in The Holstein Advance on Thursday, May 21, 2026

PROCEEDINGS:
GALVA-HOLSTEIN BOE • MAY 11 MINUTES

May 11, 2026
Regular Board Meeting
The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Monday, May 11, 2025 at 7 p.m. in the Galva-Holstein Media Center with the following board members present: Tara Ruble, Beth Schossow, Tyler Vohs, Matthew Wittrock and Jamie Whitmer. Absent: Grant Aschinger and Jeff Witzke.

Administrators present: Superintendent Adam Bisenius.

Visitors: Kristine Garcia, Corvin Griffin, Randa Hoover, and Christie Kolpin.

Call to order: 7 p.m.

Motion by Schossow, second by Wittrock to approve the calendar hearing agenda as presented. Motion carried 5-0.

No oral or written comment was received.

Motion by Vohs, second by Ruble to close the public hearing. Motion carried unanimously.

The public hearing adjourned at 7:01 p.m.

Call to order the May 11, 2026 board meeting at 7:01 p.m.

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

Kristine Garcia, employee of the Galva-Holstein district was present to speak on behalf of the kitchen staff. She advocated for the staff in that the employees are so much more than kitchen workers. They are often the first encounter at school a student has and often fulfill the role of greeter, counselor and more. Garcia feels the contributions made by the staff are not recognized monetarily, and requested a minimum of \$15 per hour.

Motion by Wittrock, second by Vohs to approve the 3 sets of minutes presented. Motion carried 5-0.

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

Motion by Ruble, second by Schossow to approve April 2026 financial reports. Motion carried 5-0.

Principal reports were reviewed.

Motion by Schossow, second by Vohs to approve the resignations of Josh Walls and Amanda Kinney effective at the end of the 25-26 contracts with the

district. Motion carried unanimously.

Motion by Ruble, second by Vohs to approve the 26-27 wage increases for classified staff as presented. Motion carried 5-0.

Motion by Wittrock, second by Vohs to approve the presented listing of TLC team members and contracts for the 26-27 school year. Motion carried 5-0.

Motion by Schossow, second by Ruble to approve superintendent wage increase as presented. Motion carried unanimously.

Motion by Ruble, second by Vohs to approve 1 open-enrollment out and 1 open enrollment in for the 26-27 school year. Motion carried unanimously.

Motion by Vohs, second by Ruble to accept the milk bid presented by Prairie Farms for the 26-27 school year. Motion carried 5-0.

Motion by Wittrock, second by Schossow to extend the state required dead week to include the start date of July 23, and to decline the use of facilities during the entire extended period. Motion carried unanimously.

Motion by Wittrock, second by Vohs to approve the presented list of graduates for the Class of 2026 pending all requirements are met for each individual. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve the 26-27 school calendar. Motion carried 5-0.

Motion by Schossow, second by Ruble to introduce a resolution fixing the date of sale of approximately \$6,250,000 school infrastructure sales, services and use tax revenue bonds, approving electronic bidding procedures and approving the official statement. The roll was called. Ayes: Ruble, Schossow, Vohs, Wittrock, and Whitmer. Nays: None. Motion carried 5-0.

In his superintendent report, Bisenius relayed legislative initiatives in Des Moines that will affect the district. He also gave an asbestos removal update and other construction updates.

Meeting adjourned at 8:10 p.m.

Published in The Holstein Advance on Thursday, May 21, 2026

TRUST NOTICE:
JON D. JENSEN AND ROXANNE
JENSEN FAMILY TRUST

TRUST NOTICE
IN THE MATTER OF THE
TRUST:
JON D. JENSEN AND ROXANNE
JENSEN FAMILY TRUST
To all persons regarding Jon D. Jensen, deceased, who died on or about the 14th day of February, 2026. You are hereby notified that the Trustee listed below is the Trustee of the Jon D. Jensen and RoxAnne Jensen Family Trust dated July 23, 2025. Any action to contest the validity of the Trust must be brought in the District Court of Ida County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the Trust must mail proof of the claim to the Trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated this 11th day of May, 2026.

Jon D. Jensen and RoxAnne Jensen
Family Trust
RoxAnne Jensen
1160 Marshall Avenue
Galva, IA 51020
Trustee
Dan Connell, ICIS PIN AT0001637
DAN CONNELL, P.C.
205 E. Sixth Street; PO Box 1336
Storm Lake, IA 50588
Attorney for the Trustee
Date of second publication:
May 28, 2026

Published in The Holstein Advance on Thursday, May 21 and 28, 2026

A regular meeting of the Holstein City Council was held on Tuesday, May 12, 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: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, Mike Johnson, and Terri Schimmer. 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 the April 28, 2026, Regular Council Meeting, Claims, Approval of the Kinderfest Temporary Class C Liquor License for June 17-21, 2026, and a claim to King Contracting LLC in the amount of \$250,243.05 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 Prell and seconded by Councilperson Tiefenthaler approving the consent agenda, including the Agenda, Minutes of the April 28, 2026, Regular Council Meeting, Claims, and Approval of the Kinderfest Temporary Class C Liquor License for June 17-21, 2026, excluding

the King Contracting LLC claim in the amount of \$250,243.05. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. Council Member Johnson left the Council Chambers. A motion was made by Councilperson Prell and seconded by Councilperson Tiefenthaler approving the claim to King Contracting LLC in the amount of \$250,243.05 for the wastewater improvement project. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Nays: none. Motion carried. Council Member Johnson returned to the Council Chambers. Departmental reports were presented to the Council, including the Sheriff Report, Mayor Report, Public Works Report, and Community Center Report. The Treasurer's Report was also presented, including the Budget Report, Administrator, Taxi, Utility Billing, Engineering Projects, Library, Pet Registration, In-House Nuisance Enforcement, and Nuisance Logs. The Citizen Forum was held. No formal action was taken. The City Council discussed the Holstein Sanitation proposal regarding the transition to totes and automated collection. A motion was made by Councilperson Stevenson and seconded by Councilperson Tiefenthaler to support the transition to totes and automated collection and to renew the contract with Holstein

Galva-Holstein CSD NEWSPAPER REPORT 05/12/2026 • 2:50 p.m. Posted - All; Batch Description 11 Records Selected; Processing Month 04/2026 to 05/2026	
Vendor Name..Description..Amount	
Checking.....	1
Fund.....	10
GENERAL FUND	
Ahlers & Cooney, P.C.....	
Legal Services Feb and March.....	223.50
Amazon Capital Services, Inc.....	
Instructional Supplies.....	556.51
Andersen, Barry.....	
Cell Phone Allowance.....	50.00
Ascendace Trucks Centers.....	
Bus Repairs.....	1,690.70
Bisenius, Adam.....	
Car/Phone Allowance.....	400.00
BMO Financial Group.....	
Pcard Statement.....	1,619.32
Businessolver.com, Inc.....	
May Insurance Premiums.....	3,028.14
Central Iowa Distributing.....	
Repair and Drive Belt to Vacuum.....	107.00
Century Link.....	
Galva Long Distance Charge.....	25.63
Centurylink.....	
Galva Toll Free Line.....	7.41
D & K Products.....	
Herbicide and Fertilizer.....	1,429.80
Dorene Horstman.....	
April Tap Mileage.....	511.50
Elevate Roofing, Inc.....	
Galva Roof Repairs.....	528.38
Frontier Communications.....	
Fax & Elevator Line Holstein.....	210.02
Galva, City of.....	
Galva Water Bills.....	487.34
Graff, Candi.....	
Nurse Mileage Apr26.....	168.00
Grant, Erin.....	
April Tap Mileage.....	129.00
Holstein Sanitation Service.....	
Garbage and Recycling.....	790.00
Holstein, City of.....	
Holstein Water Usage.....	925.34
Hotsy Equipment Co..... Parts for	
Repair of Pressure Washer.....	94.04
Ida County Sheriff's Dept..... School	
Resource Officer - Qtr 4.....	6,250.00
Iowa Communications Network.....	
Internet Access Fee.....	245.10
Iowa HS Music Assoc..... Registration	
Fee - Large Group Contest.....	265.00
Iowa Testing Programs..... ISASP	
Testing 2026 - 104 Students.....	1,240.00
J. W. Pepper.....	
Instructional Supplies.....	205.88
Josten's.....	
Graduation Supplies.....	791.65
Kistenmacher, Jonah.....	
April Mileage.....	96.00
Language Link.....	
Translation Services for Guidance.....	22.40
Long Lines Broadband.....	
Galva Internet Connection.....	755.00
Mid-Bell Music, Inc.....	
Band Supplies.....	50.99
MidAmerican Energy.....	
Electricity Usage.....	6,772.07
Mikes Lawn Service.....	
Galva Ball Field Lawn Service.....	305.19
Miller, Patrick..... Cell Phone	
Allowance/ Mileage.....	202.00
Motor Parts, Inc..... Tork Wrench	
for Bus Maintenance.....	7.13
Murphy, Carly.....April Mileage.....	48.00
Ntnl Council for Ag Ed.....	
5-Day Ag Course Conference.....	2,450.00
One Source.....	

Background Checks.....	73.50
Plunkett's/Varmint Guard.....	
Galva Pest Control Service.....	67.60
Quill Corporation.....	
SBO Printer Toner.....	91.80
Schaller Telephone Co.....	
Galva Phone & Fax Lines.....	490.08
Shane's Glass & More LLC.....	
Industrial Tech Resale.....	64.00
Stahlecker, Elizabeth.....	
April Tap Mileage.....	581.00
Stevenson Hardware.....	
Hardware Store Purchases.....	1,012.56
Supreme School Supply.....	
1500 Ct #10 Custom Envelopes.....	160.00
Tiefenthaler Ag-Lime.....	Redball for
Softball/Baseball Field.....	2,189.75
U.S. Cellular.....	
Tap Agent Cell Phone.....	165.06
Vazquez, Felicia.....	
April Tap Mileage.....	224.00
Walls, Joshua.....	
Mileage from Galva to Holstein.....	64.00
Warnke, Katelynn..... Instructional	
Supplies Reimbursement.....	99.95
WITCC.....Remaining Payment	
4 Fall College Courses.....	5,321.14
Fund Total.....	43,292.48
Checking.....	1
Fund.....	22

PROCEEDINGS:
IDA COUNTY BOS • MAY 12 MINUTES / CLAIMS

JCL Solutions..... Supplies499.15

Loffler Companies ...Services.....81.21

Mac Plumbing, Heating & Cooling

Services.....270.85

MidAmerican Energy..Utility..366.39

Mumm Softwater... Supplies.....28.00

Northwest REC..... Utility.....62.58

Plymouth County Sheriff.....

Service Fees.....60.45

Rachel Burns.....Services.....200.00

Ranea Rehse.....

Reimbursements.....467.25

Sac County Mutual Tele Co.....

Internet.....84.95

Sac County Sheriff's Office.....

Service Fees.....57.60

Sackett Septic Service.....

Services.....250.00

Solutions Inc. ... Services...27,383.22

The Holstein Advance.....

Notice.....49.80

Thompson Solutions Group.....

Services.....2,302.00

Webster County Sheriff's Office.....

Service Fees.....36.00

General Basic Total..... 39,099.82

GENERAL SUPPLEMENTAL

A-OK Print & Design..Supplies..94.50

BomgaarsSupplies.....58.46

Frontier.....Phones.....169.40

Ida County Sheriff Dept.....

Service Fees.....657.53

NW Iowa Yes Center ..Services..999.35

General Supplemental Total..... 1,979.24

GF DESIGN

Solutions Inc. Services.....352.29

GF Design for Co Attorney/Fines
Total..... 352.29

GF DESIGNATED
FOR COUNTY PURPOSES

Nelson Commercial Constr.....

Services.....57,028.50

GF Designated for County
Purposes Total..... 57,028.50

RURAL BASIC LANDFILL

Cherokee County Solid Waste.....

Services.....93.15

HLW Engineering..Services..4,347.00

Rural Basic Landfill Total.....4,440.15

AT&T Mobility Sundry.....845.13

Bierschbach Equipment & Supply.....

Tools.....322.75

Bomgaars ... Safety/Sundry.....970.22

Calhoun-Burns & Associates.....

Engineering.....19,475.75

Carlyle Tire ... Tires/Tubes.....1,124.00

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

CJ Cooper & Associates.....

Safety.....165.00

Colonial Research Chemical Corp.....

Other.....824.62

Correctionville Building Center.....

Tool.....11.18

Frontier..... Phones.....167.10

Hiway Truck Equipment.....

Parts.....900.00

Horn Memorial Hospital.....

Safety.....102.00

Ida County Sanitation..Sundry..49.50

Ida Grove NAPA.....

Parts/Filters/Tool.....894.71

Iowa State University.....

Registration.....1,375.00

Loffler Companies...Supplies...49.92

MidAmerican Energy.....

Lighting.....410.82

Midwest Wheel Company.....

Parts.....259.15

Motor Parts Sales #2 .. Tool.....42.51

New Century PS .. Diesel ..32,091.25

North West REC .. Lighting ..723.00

Nutrien Ag Solutions.....

Chemicals.....520.00

Overhead Door Co. Services...235.00

Rees Mack Sales & Service.....

Parts/Filter.....2,145.76

Stratford Gravel.. Materials..5,404.17

Triple H Truck Wash..Service..350.00

Vestis.....Sundry.....191.90

Vetter Equipment.....

Parts/Services.....14.00

Ziegler Inc..Parts/Services..12,320.02

Secondary Road Total..... 82,259.56

REAP

Drey Digital & More.....

Projector.....255.00

PROCEEDINGS:
HOLSTEIN CITY COUNCIL • MAY 12 MINUTES / CLAIMS

Sanitation for an additional five years.

The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried.

Resolution 26-22 Approving the 2026 Regional Hazard Mitigation Plan for Plymouth, Cherokee, Ida, Monona, and Woodbury Counties 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: Johnson, Tiefenthaler, Stevenson, Prell, and Schimmer. Nays: none. Whereupon the Mayor declared Resolution 26-22 duly adopted. Resolution 26-23 Certifying Costs of Nuisance Abatement for Assessment to Property Taxes 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: Tiefenthaler, Stevenson, Schimmer, Johnson, and Prell. Nays: none. Whereupon the Mayor declared Resolution 26-23 duly adopted. The Council discussed plans for the 2nd Street city-owned property. No motion was made and no action was taken. The Council discussed setting a public hearing to sell property on June 9, 2026, at 5 p.m. No motion was made and no action was taken. A motion was made by Councilperson Prell and seconded by Councilperson Schimmer to approve the Iowa DOT Agreement for Maintenance and Repair of Primary Roads in Municipalities.

The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried.

The Council discussed plans for a Public Forum regarding the Benning Drive Storm Water Project. No motion was made and no action was taken.

The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Tyler Technologies.....

Technology Services.....3,335.00

King Contracting LLC. Prj 20-24051

Wastewater System Improvements.....

250,243.05

C & B Operations LLC.....

Vehicle Operations.....18.24

Culligan of Ida Grove.....

Water, Cooler Rental.....75.00

IPERS.....

IPERS Regular Contribution.....3,625.71

Iowa Dept. Revenue.....

State Withholding.....447.73

IRS - FED/FICA Taxes.....

Withholding.....5,057.02

Ingram Library Services.....

Library Books.....93.32

Gordon Flesch Co Inc.....

Library Copier, City Hall Copier.....

295.11

World Trade Press.....

Library Online Resources.....157.50

Hanigan Writing Service.....

Library Books.....79.80

Plunkett's Pest Control.....

Pest Control.....56.57

Stevenson Hardware.....

PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • 04/2026-05/2026 CLAIMS

Hoover, Randa..... Replacement	
Part for Sink Sprayer.....	8.55
Martin Bros. Distribution.....	
Purchased Food.....	21,384.27
School Nutrition Association.....	
Nutrition Conference Registration.....	385.00
Stevenson Hardware.....	
Softener Salt, Sealant.....	49.93
Fund Total.....	25,079.43
Checking Account Total.....	25,079.43
Checking.....	4
Checking.....	4
Fund.....	36
PHYSICAL	
PLANT & EQUIPMENT	
Access Systems Leasing.....	
Copiers Lease Payment.....	1,043.96
FEH Design.....	
Architect Services - Weight Room-	
Renos.....	152,618.62
Jacobson, Troy.....	
Alt School Rent - May.....	1,000.00
M & S HVAC Services, LLC.....	
Condensate Pump Seal Repair Kit -	
Galva.....	822.49
MTC Mechanical, Inc.....	
HVAC Repairs.....	860.00
Your Tech.....	
Monthly Contracted Tech Svc.....	3,477.50
Fund Total.....	159,822.57
Checking.....	4
Fund.....	40
DEBT SERVICE FUND	
S&P Global Market.....	
Analytical Services Regarding Bond	
Sale.....	22,000.00
UMB Bank NA.....	
Debt Service on Go Bonds.....	845,647.50
Fund Total.....	867,647.50
Checking Account Total.....	1,027,470.07
Checking.....	5

Anderson Erickson Dairy.....	
Galva Milk Purchase April 26.....	3,181.68
Culligan Water Conditioning .. Galva	
Kitchen Water Conditioning.....	70.00

Iowa Natural Heritage Foundation...	
Dues.....	50.00
REAP Total.....	305.00

EMERGENCY
MEDICAL SERVICES (EMS)
Alpha Wireless Comm.....

Supplies.....96.00

AT&T Mobility .. Services.....100.61

Bound Tree Medical ..Supplies..292.73

Ida Grove CENEX...Fuel.....336.36

Ida Grove Hardware.....

Maintenance.....568.35

Jack's Uniforms & Equipment.....

Uniforms.....188.84

Live Action Safety..Supplies..313.96

Manning Rent-All ..Rental ...675.00

MidAmerican Energy.....

Utilities.....143.33

Nippon Sanso Matheson.....

Supplies.....364.13

Visa - FNBO.....Fuel.....15.00

Emergency Medical Services
(EMS) Total..... 3,094.31

IDA COUNTY SELF FUNDING
Benefits Inc.....

Premium/Medical.....4,289.71

Ida County Self Funding Total..... 4,289.71

EMERGENCY MANAGEMENT
Edward J Sohm.....

Reimbursement.....304.10

Frontier.....Phones.....12.18

Ida Grove CENEX...Fuel.....284.54

Emergency Management Total..... 600.82

E911 SURCHARGE
AGENCY FUND
AT&T Mobility .. Services.....182.08

Frontier..... Services.....62.18

Iowa Communications Network.....

Lines.....226.00

North West REC .. Electricity ..84.06

Shield Technology Corp.....

Software License.....4,575.00

E911 Surcharge Agency Fund
Total..... 5,129.32

PUBLIC SAFETY AGENCY
AT&T Mobility .. Wireless.....546.22

Availa Bank Loan Payment..27,500.00

Brandt Reiss.....Mileage.....169.00

Brooks-Jeffrey Marketing Inc.....

Supplies.....254.23

USPS ...Utility Bill Postage.....329.15

Nuckolls Tamara.....

Mileage Reimbursement.....236.60

Hach Company ... Chemicals ...53.55

Foundation Analytical Lab.....

Water Testing.....389.00

Iowa One Call.....

Feb-March 2026 One Call.....32.70

Total Motors LLC.....

Core & Main.....

Vehicle Repairs.....72.95

Feldfire.....Fire Supplies.....130.00

Connor Beeck Window Cleaning.....

Window Cleaning.....12.00

Water Meter - Truck Stop.....1,165.00

Reimbursement.....174.81

One Office Solution.....

Annual Maintenance Contract -

Folding Machine.....324.99

Bank of America.....

Credit Card March 2026.....4,018.87

Iowa Dept. Revenue.....

April 2026 Sales.....1,014.64

Iowa Dept. Revenue.....

April 2026 Water.....1,094.56

Steve Heilman.....

Water Deposit Refund.....114.72

Derek Conover.....

Medical Reimbursement.....194.77

Municipal Supply Inc.....

Supplies.....176.00

ISG.....

Prj 25-33323 Park Master Plan ..155.00

Dbia Cosgrove Law Firm.....

Legal Fees.....5,963.75

Crary Huff Law Firm.....

Legal Fees.....3,539.80

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Premium Food & Beverage.....

Concessions Expense.....672.00

Core & Main...Repair Parts ..2,302.53

Holstein Sanitation Inc.....

Sanitation Contract.....9,121.83

Tammy Hetherington.....

Legal Expense.....344.00

Naegeli Deposition and Trial.....

Legal Expense.....1,713.31

Trionfo Solutions LLC.....

Life Insurance.....111.80

BSN Sports.....Softballs, Baseball/

Softball Jerseys.....475.79

Holstein Super Market.....

Supplies, Senior Cards.....75.41

NW Rural Electric Co.....

Utilities.....2,792.92

AgState - Cherokee ...Fuel.....853.53

VC3 Inc..Technology Services..181.54

Fund Total..... 301,576.04

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: Tiefenthaler, Prell, Stevenson, Schimmer, and Johnson. Nays: none. Motion carried. The meeting adjourned at 6:02 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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Checking.....5

Fund.....21

STUDENT ACTIVITY FUND
1-800 Tshirts .. FFA Jackets ..276.00

AACSD.....

JH Track Entry Fee 4/20/26.....150.00

Amazon Capital Services, Inc.....

Komoko Shoulder Brace.....35.98

Andersen, Barry.....

Softball Reimbursement.....68.00

Anthon Golf Course.....

Boys Golf Entry Fee 4-22-26.....60.00

Blaise, Cherie.....

Prom Decoration Supplies.....541.84

BMO Financial Group.....

Podium Pictures Boys State Wrestling.....

2,558.67

Brus, Joel.....

Softball Official 5-3.....200.00

Cash... Concessions Change.....200.00

Correctionville Bldg Center.....

Baseball Supplies.....431.99

East Sac Community Schools.....

Track Entry Fees.....125.00

Elan Financial Service Center.....

Lodging at Individual All State

Speech.....321.41

Fry, Mike.....

Softball Official 5-3-26.....200.00

Galva-Holstein Comm. Schools.....

Track Workers Hospitality.....191.27

Game One.....

Baseball Uniforms.....2,925.85

Iowa State University.....

FFA Livestock Judging.....240.00

Josten's.....

Final Yearbook Deposit.....4,231.60

Kistenmacher, Kris.....

Paperware Supplies NHS.....48.00

Lunch Fund.....

Track Hospitality Supplies.....183.19

Martin Bros. Distribution.....

Concession Supplies.....614.94

Murphy, Carly.....

Prom Supplies Reimbursement.....17.99

National FFA Organization.....

FFA Banquet Supplies.....392.00

OABCIG Community Schools.....

Boys Golf Entry Fee.....100.00

Pocahontas Area Activities.....

Entry Fee for Girls Meet 4/21 ..125.00

Schleswig Golf Course.....

Course Fees for Golf.....60.00

Sioux City Relays, % Netsyst.....

Entry Fees.....250.00

Sizzlin J..... FFA Banquet and

Prom Catering Services.....4,047.20

Sones, Linda.....

JH Track Starter 4/24/26.....650.00

Still Magnolia.....

Prom Supplies.....40.00

Superior Sound and Lighting.....

Prom DJ.....750.00

Western Christian High School.....

Golf Meet Entry Fee For 4/24/26.....

180.00

Western Valley Conference.....

WVC Conference Track Gate.....2,697.00

Fund Total..... 22,912.93

Checking Account Total..... 22,912.93

Checking.....6

Checking.....6

Fund.....62

LITTLE RAPTOR DAYCARE
BMO Financial Group.....

Sing Report.....15.00

Lunch Fund.....

April Meals And Supplies.....5,022.76

Stevenson Hardware.....

Daycare Supplies.....29.96

Fund Total..... 5,