PUBLIC NOTICE:
G-H CSD
STX PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON THE PROPOSED ISSUANCE OF APPROXIMATELY $6,250,000 SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS

Notice is hereby given that the Board of Directors of the Galva-Holstein Community School District, in the Counties of Buena Vista, Cherokee, Ida, and Sac, State of Iowa, will hold a public hearing upon its proposed issuance of approximately $6,250,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, which may be issued in one or more series over multiple fiscal years, pursuant to Iowa Code Sections 423F.2 and 423F.4, for the purpose of providing funds to build, furnish, and equip an addition to the high school building for wrestling practice facilities, a weight room, and multipurpose space, including demolition of the existing building wing and related remodeling and site improvements; and to remodel, repair, improve, furnish, and equip the high school building, including corridors and restrooms, including costs of issuance and a debt service reserve fund if required by the purchaser. Any bond proceeds remaining after completion of this project will be used for other school infrastructure projects as authorized by the School District's Revenue Purpose Statement.

The hearing will be held in the Holstein Media Center, 519 E. Maple Street, Holstein, Iowa 51025, on Nov. 10, 2025, at 6:45 p.m.

GALVA-HOLSTEIN COMMUNITY SCHOOL DISTRICT
Natalie Kliegl
Secretary of the Board of Directors
Published in The Holstein Advance on October 22, 2025

PROCEEDINGS:
GALVA-HOLSTEIN BOE • OCT. 13 MINUTES

Oct. 13, 2025
Regular Board Meeting

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Oct. 13, 2025 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, Iowa with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer and Jeff Witzke. Absent: Matthew Wittrock.

Administrators present: Superintendent Adam Bisenius.

Visitors present: Rueben DeLaO and Corvin Griffin.

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

Motion by Kalin, second by Witzke to approve agenda as presented. Motion carried 6-0.

Motion by Schossow, second by Aschinger to approve the minutes from the September and October meetings as presented. Motion carried 6-0.

Motion by Witzke, second by Ruble to approve summary list of bills as presented. Motion carried unanimously. Witzke reviewed bills prior to meeting.

Motion by Aschinger, second by Kalin to approve the financial reports for the month ending September 2025. Motion carried 6-0.

Principal reports were reviewed.

Motion by Witzke, second by Kalin to approve the June 2025 financial report as presented. Motion carried unanimously.

Motion by Witzke, second by Aschinger to accept resignations from both Veronica Kron and Kaylee Petty. Motion carried unanimously.

President Whitmer called up for consideration the resolution setting the date for a public hearing on the proposed issuance of school infrastructure revenue bonds. Motion by Aschinger, second by Schossow to adopt a resolution for a public hearing on Nov. 10, 2025 at 6:45 p.m. in the Holstein Media Center. The roll was called. Ayes: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer and Jeff Witzke. Nays: None. The motion carried unanimously.

Motion by Aschinger, second by Witzke to approve the canvas of votes for the Revenue Purpose Statement Renewal at 184 yes and 14 no votes. Motion carried 6-0.

Motion by Witzke, second by Kalin to approve the presented list of early graduation requests pending completion of all graduation requirements. Motion carried unanimously.

Motion by Aschinger, second by Schossow to add Iowa State Bank to the District's list of approved depository options. Motion carried 6-0.

Motion by Aschinger, second by Kalin to submit a request to the SBRC for a modified supplemental amount of $113,856 due to excess costs of providing the special education program from the prior year. The roll was called – Ayes: Aschinger, Kalin, Ruble, Schossow, Whitmer and Witzke. Nays: None. The motion passed by a vote of 6-0.

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

In his superintendent report, Bisenius updated the board on a few facility projects, as well as certified enrollment and his estimates of student count.

Motion by Aschinger, second by Schossow to adjourn. Motion carried unanimously. The meeting adjourned at 7:35 p.m.

The next regular board meeting will be on Nov. 10 in the Holstein media center at 7 p.m. following the public hearing at 6:45 p.m.

Published in The Holstein Advance on October 22, 2025

PUBLIC NOTICE:
CITY OF HOLSTEIN • ORDINANCE NO. 266 SEWER RATES

ORDINANCE NO. 266

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HOLSTEIN, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE RATES

BE IT ENACTED by the City Council of the City of Holstein, Iowa:

SECTION 1. SECTION MODIFIED. Section 99.06 of the Code of Ordinances of the City of Holstein, Iowa, is repealed and the following adopted in lieu thereof:

99.06 RATE . Each contributor to the sanitary sewer system shall pay for sanitary sewer service on a monthly basis based on the amount of water used by the contributor and according to the fees identified in the chart below. In no case shall the minimum bill be less than the base rate plus the sewer capital projects fund charge.

	Current	Beginning July 1, 2026	Beginning July 1, 2027	Beginning July 1, 2028	Beginning July 1, 2029	Beginning July 1, 2030
Base Rate (includes the first 1,000 gallons)	$17.37	$19.54	$21.98	$24.73	$27.82	$31.30
Usage over 1,000 gallons (per 1,000 gallons)	$5.40	$6.08	$6.83	$7.69	$8.65	$9.73
Sewer Capital Projects Fund	$13.13	$14.77	$16.62	$18.70	$21.03	$23.66

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the 14 th day of October, 2025, and approved this 14 th day of October , 2025.

Kathy Breyfogle, Mayor
ATTEST:
Tamara Nuckolls, City Administrator / Clerk

Published in The Holstein Advance on October 22, 2025

PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS 09/2025 - 10/2025

Galva-Holstein CSD
NEWSPAPER REPORT
10/16/2025 7:37 a.m.
Posted - All; Batch Description
11 Records Selected; Processing
Month 09/2025 to 10/2025

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

GENERAL FUND

A-1 Heating and Plumbing .... Plumbing Repairs 392.73
AgState .... Gas and Diesel Purchases (Sept & Oct)....9,045.81
Ahlers & Cooney, P.C. .... Legal Counsel....378.00
Amazon Capital Services .... Instructional,Classroom and Office Supplies....3,776.64
Andersen, Barry .... Cell Phone Allowance....50.00
Ascendance Trucks Centers .... Bus Barn Supplies....102.38
Bell, Jeanne .... Tag Conference Reimbursement....725.97
Bisenius, Adam .... Phone/Car Allowance....400.00
Black Hawk Automatic Sprinklers. Annual Fire Sprinkler Inspection Fee LE....505.00
BMO Financial Group.... Pcard Purchases....2,459.11
Boling Seeds, LLC .... Seeding of Practice Field..3,019.00
Businessolver.com, Inc. .... Hlth Insurance Premium....93.01
Century Link .... Galva Long Distance Charge 25.44
Centurylink .... Galva Toll Free Line....7.44
Cherokee Chronicle Times.... Tap Help Wanted Ad....196.00
Correctionville Bldg Center .... Resale Lumber....151.79
D & K Products.... Grounds Supplies....360.50
Department of Education .... 19 Bus/Suburban Inspection Fees 950.00
Dorene Horstman.... Sept. Tap Mileage Reimbursement.. ....512.00
Dunham Hardwoods .... Shop Resale Supplies....5,877.06
Ebert's .... Repairs to Daycare Dishwasher.... ....217.94
Feilmeier, Katie .... Gas Reimbursement....30.00
Follett Content Solutions LLC .... Books....175.73
Frontier Communications.... Fax and Elevator Line Holstein.... ....159.63
Galva, City of.... Galva Water Expense....577.34
Goodheart-Willcox Publisher.... Health Textbooks....8,875.02
Graff, Candi.... Nurse Oct. Mileage....168.00
Hinners, P.T.T., Dave.... Grand Piano Tuning....355.60
Holstein Electric, LTD.... Switch Replacements....149.87
Holstein Kiwanis.... Kwanis Club Dues 25-26....150.00
Holstein Sanitation Service .... Garbage and Recycling....790.00
Holstein Super Market.... FCS Grocery Supplies....123.10
Holstein, City of.... Holstein Water Expense...3,859.24
Howard Technology Solutions.... Interactive Board Preschool 1,775.00
Hvalley Tools .... Router Table Upgrade Package....239.90
Ida County Auditor.... Special Election Expense....987.68
Imagine Learning LLC.... Instructional Supplies....3,087.70
Iowa Assoc. of School Boards.... IASB Membership Dues FY26.... ....2,362.00
Iowa Communications Network.... Internet Access....492.16
IHSMA.... Vocal Audition Registration....56.00
J. W. Pepper.... Band Sheet Music....83.99
Julius Cleaners.... Cleaning/Repairs to Marching Band Uniforms....637.61
Kay L Chapman, CPA PC.... Fieldwork of FY25 Audit....6,750.00
Kistenmacher, Jonah.... Sept. Mileage....144.00
Kistenmacher, Kris .... Aug./Sept. Mileage Music....72.00
Kistenmacher, Kris .... Reimbursement for Choir Festival Meals....41.44
Leftwich, Jennifer .... Mileage Reimbursement PS Home Visits....91.00
Logra Learning, LLC .... 1st Semester Spanish Class 36,000.00
Loof, James.... Grounds Services....75.00
Lucky Little Learners.... Elementary Instructional Supplies.. ....218.00
Matheson Tri-Gas Inc.... Welding Supplies and Safety.... ....2,202.39
Mid-America Publishing Corp.... Suburban Sales Ad 8/13 & 8/20 ....124.80
Mid-Bell Music, Inc. ....Instrument Repairs/Supplies 1,103.57
MidAmerican Energy.... Electriciy Usage....11,748.47
Midwest Hardwood Company .... Lumber/Supplies for Library Bookcase....1,037.97
Miller, Patrick.... Sept. Mileage/Phone Allowance.... ....206.00
Morningside University.... Jazz Band Festival Registration.... ....225.00
Motor Parts, Inc..... Pickup Trailer Fuse....6.15
Murphy, Carly .... Mileage Aug25....120.00
One Source .... Background Checks 73.50
Plunkett's/Varment Guard .... Pest Control Service....187.20
Power Solutions .... Fire/Smoke Alarm Inspection....1,489.87
Prorider.com.... Preschool Supplies....258.25
Quill Corporation .... Office Supplies 86.32
Renaissance Learning .... Fastbridge Subscription K-6 UE.... ....631.80
Schaller Telephone Co .... Phone/Fax Line Galva & Alt School 490.30
Scholastic Inc .... Instructional Supplies 913.83
School Administrators of Iowa.... SAI Membership Dues 25-26 ....615.00
School Nurse Supply.... Nurse Supplies....326.52
Secure Shred Solutions .... Document Shredding Service ..59.00
Sexton Oil Co .... 258 Gallons Def for Fuel Tank.... ....580.50
Stahlecker, Elizabeth.... Sept. Tap Mileage Reimbursement 559.50
Stevenson Hardware.... Hardware Store Purchases .404.94
Still, Darlene.... Mileage Reimbursement....51.65
TASC.... FSA Quarterly Fees....386.46
Thorborg, David ....DOT Physical Reimbursement....140.00
U.S. Cellular.... Mobile Phone Services....165.00
Vazquez, Felicia .... Sept. Tap Mileage Reimbursement....180.00
Ventris Learning LLC.... Sped Instructional Supplies.230.00
Walsh Door and Security.... Elementary Doors and Lock Replacements....27,817.43
WITCC .... Returning Bus Driver Training 680.00
Woodcraft #336 .... Shop Equipment - Perkins . 3,892.77
Fund Total: 154,767.02
Checking 1
Fund: 22

MANAGEMENT FUND

Agnew-Soseman Insurance .... Workers Comp Audit 24-25 ....3,888.00
Businessolver.com, Inc. .... Retiree Hlth Ins Premium .1,021.90
Rider Family Dentistry.... WC Claim - Dentist Bill 143.00
Fund Total: 5,052.90
Checking Account Total: 159,819.92
Checking 2
Checking 2
Fund: 61

NUTRITION FUND

Anderson Erickson Dairy.... Milk Order Sept25....4,078.59
Culligan Water Conditioning.... Galva Kitchen Water Conditioning.. ....70.00
Martin Bros. Distribution.... Food Purchases 21,755.34
Fund Total: 25,903.93
Checking Account Total: 25,903.93
Checking 3
Checking 3
Fund: 31

CAPITAL PROJECTS

Cardis Fence & Iron Co.... Black Fencing around HS Practice Field....33,666.55
FEH Design.... Architect Fees - Schematic Design 52,500.00
Midwest Tennis and Track.... High School Track Maintenance.... ....68,200.00
Vohs Feedlot, LLC.... Demolition, Grndwrk, Tree Removal 27,725.00
Fund Total: 182,091.55
Checking Account Total: 182,091.55
Checking 4
Checking 4
Fund: 36

PHYSICAL PLANT & EQUIPMENT

A-1 Heating and Plumbing .... Plumbing Services - Hydrant Replacement 939.95
Access Systems Leasing .... Copier Lease Payment....1,561.21
Apptegy, Inc. .... GH Share of Thrillshare Media.... ....4,616.77
Elevate Roofing, Inc. .. Membrane Repair to Roof - Wr/Shop .1,850.00
Grant Wood AEA.... Power School/Enrollment Express 24-25 ....8,961.47
Jacobson, Troy.... Alt School Rent - Oct. 1,000.00
M & S HVAC Services, LLC .... Troubleshooting Galva Heat Pumps 1,560.00
MTC Mechanical, Inc .... Frequency Drive Replacement on HVAC....3,560.00
Rasmussen Mechanical Services Water Cooler Repairs 9,053.15
Your Tech .... Monthly Contracted Tech Svc.... ....3,477.50
Fund Total: 36,580.05
Checking Account Total: 36,580.05
Checking 5
Checking 5
Fund: 21

STUDENT ACTIVITY FUND

Amazon Capital Services .... Athletic Supplies....853.97
Amy's Signs & Designs .... Driveway Stencil for Dance Fundraiser 80.00
Anderson, Curt .... Starter for Tim Thomas Invitational. 185.00
Arbitersports, LLC .... Activity Scheduler....345.00
Baker, Keith.... FB Official 10-3....150.00
Bisenius, Amy.... Homecoming Supplies Reimbursement 19.95
Bishop Heelan High School .... JV VB Entry Fee 9/15/25....75.00
BMO Financial Group.... Pcard Purchases 5,325.02
Brus, Joel .... JH VB Official 9-23 ....180.00
Cash.... Change Bags for Cheerleaders at Each Bldg 400.00
Cherokee Comm. School District. Cherokee VB Entry Fee for 9/20 ....150.00
Chesterman Company .... Concessions Supplies 1,607.62
Davenport, Tim.... VB Official 10-11....240.00
Denison High School.... XC Entry Fees 180.00
Devary, David .... FB Official 9-26-25....150.00
Duane Murley Mobile Sound.... DJ Ho-Co Dance 225.00
Elan Financial Service Center.... FFA Convention Rooms Deposit 212.00
Eller, Chris.... VB Official 10-11....390.00
Gross, Joy .... VB Official 10-16....140.00
Harms, Bryant .... JH Football Official 9-23 ....90.00
Harms, Jim .... JH FB Official 9-30 ....190.00
Henderson, Alan.... VB Official 10-16....140.00
Hilbrands, Dean .... FB Official 9-26-25....150.00
Holstein Super Market.... Concession Grocery Supplies 419.75
Humbolt High School .... Humboldt XC Entry Fee for HS & MS 9/22 ....130.00
IHSSA.... IHSSA Convention....250.00
ISDTA.... Resale Shirt Order....1,189.00
Johnson, Blake.... FB Official 10-3....150.00
Johnson, Brett .... FB Official 10-3....150.00
Johnson, Dwayne.... FB Official 10-3....290.00
Kirwan, Greg .... FB Official 10-3....150.00
Kistenmacher, Kris .... Student Meal Reimbursement.... ....46.49
Koenigs, Joseph.... JVR Volleyball Official - 09-20 ....150.00
Kohn, Angela.... Volleyball Official 10-6 ....100.00
Kohn, Jeff .... Volleyball Official 10-6 ....100.00
Koolstra, Josie.... Volleyball Tournament Official 9-6 .. ....250.00
Korvana, David.... VB Official 10-11....530.00
Luenberger, Brian.... FB Official 9-26-25....150.00
Martin Bros. Distribution.... Concession Food....542.70
Maxfield, Ken .... Volleyball Official 9-23 ....140.00
Moores Pumping & Portables .... Portable Toilets for Tim Thomas Classic....1,600.00
National FFA Organization .... National FFA Convention Registration 800.00
Phelps, Scott .... JH VB Official 9-30 ....360.00
Ploeger, Lance .... JH Football Official 10-14 ....660.00
Pocahontas Area CSD .... XC Entry Fee....200.00
Quill Corporation .... Homecoming Decorating Supplies 432.58
Rocha, Angel.... Stunt Camp Registration 180.00
Shima, Jim .... JH Football Official 10-14 ....90.00
South Central Calhoun HS.... Entry Fee for JV VB Tournament on 9/13/25....100.00
Stevenson Hardware.... Hardware Store Purchases .106.32
Stricklett, Vashawn .... JH Football Official 10-7 ....560.00
Ten Napel, Jeffrey .... FB Official 9-26-25....150.00
Tennapel, Travis .... FB Official 9-26-25....150.00
Tesch, Shannon .Bib Numbers for Tim Thomas Meet....212.00
Tokheim, Dale .... JH Football Official 10-7 ....390.00
Trophies Plus .... Medals for Cross Country Meet.... ....1,179.44
Vandeberg Scales .... Scale Certification....200.00
Varsity Spirit .... Cheer Uniform 206.40
Walker, Charles ....Starter for Tim Thomas Invitational 185.00
Western Valley Conference.... WVC VB Consolation Bracket Sales....834.00
Wickstrom, Stan .... VB Official 10-11....390.00
Wiener, Arnie.... JVR/JV/Varsity VB Official 10-7.... ....410.00
Wunschel, Lynn.... JH Volleyball Official 10-7....450.00
Zahnley, Doug .... JH Football Official 10-14 ....660.00
Fund Total: 26,722.24
Checking Account Total: 26,722.24
Checking 6
Checking 6
Fund: 62

LITTLE RAPTOR DAYCARE

BMO Financial Group.... Daycare Supplies 662.19
Galva-Holstein Comm. Schools ... Loan Payable....48,410.00
Holstein Super Market.... Daycare Supplies 24.10
Lunch Fund .... Daycare Meals....3,970.31
Fund Total: 53,066.60
Checking Account Total: 53,066.60

Published in The Holstein Advance on October 22, 2025

PROCEEDINGS:
IDA COUNTY BOS • OCT. 14 MINUTES / CLAIMS

Ida Grove, Iowa
Oct. 14, 2025

The Board of Supervisors met in adjourned session on Oct. 14, 2025, at 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 Sept. 30, 2025 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments made to the board.

A motion to amend the agenda by Rohlk, seconded by Schubert to add EMS to the agenda to discuss building updates. Motion carried all voting Aye.

Renee Von Bokern met with the board via phone call. Discussion on her HR services and suggestions on where to go moving forward, as she will be done Dec. 31, 2025. A motion to approve Von Bokern Associates HR invoice for July 1-Dec. 31, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Dave Nehring from Summit Carbon Solutions, met with the board to update them on the pipeline.

Ida County Engineer, Colin Ryan, met with the board. Discussed roads. A motion to approve Resolution 25-46 for County Engineer Colin Ryan by Rohlk, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-47, adding a stop sign at 180th and Keystone intersection by Rohlk, seconded by Schubert. Motion carried all voting Aye.

Veteran's Affair Director, Dale Ullrich met with the board, as well as Veteran board member, Dave Scott. Dale updated the board on applications and timeline to the board. The application deadline will be Nov. 5 and interview date will be Nov. 14. The board chair will sit in on the interview process.

EMS Director Corey Trucke and EMS Staff Dan Kearns met with the board to discuss building updates.

A motion to approve the Recorder's quarterly report by Schubert, seconded by Rohlk. Motion carried all voting Aye.

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

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

A motion to approve Clerk of Court monthly report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Thompson Solutions Air Hood Intake Quote for $9,564 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Iowa Department of Revenue, conservation sales tax $76.50 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve resignation of jailer Kevin Mahlberg by Rohlk, seconded by Schubert. Motion carried all voting Aye.

Acknowledgement of resignation of conservation director Wyatt Reitmeier. Manure Management Plans for Faith Site; McBride Pork LLC; Noble Finisher; R & M Pork LLC.

Details of Resolution 25-46 and 25-47, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims; 10-3-2025 payroll $120,195.32 and 10-3-2025 payroll expenses $37,899.89 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

Amazon Capital Services .... Supplies....621.85
AT&T Mobility ... Services....44.27
Autry Reporting, LLC.... Services....242.50
Bomgaars ......Supplies......733.65
Canon Financial Services, Inc..... Services....113.38
Carlyle Tire, LLC . Repairs...55.00
Central Bank .... Training/Supplies....786.03
Century Business Products Inc.... Service....16.73
City of Ida Grove .. Utility ...289.81
Column Software PBC .... Legals....598.98
Continental Alarm & Detection .... Services....3,555.15
Continental Fire.... Services....2,201.19
Dale Ullrich...Registration ...57.00
Fishy Vibes..Maintenance...33.92
Foundation Analytical Laboratory. Testing 471.00
Hare Painting & Sandblasting .... Services....650.00
Hawkins, Inc.Maintenance..64.61
Horn Public Health .... Grant....2,327.39
IACME.....Membership......325.00
Ida County Economic Development Allocation....26,250.00
Ida County Sanitation Inc .... Services....350.50
Ida County Secondary Rds .... Fuel....862.88
Ida Grove Food Pride..Ice...16.00
Ida Grove Hardware.... Maintenance 112.11
Iowa State Association of Counties Dues 1,750.00
JCL Solutions - Janitor's Closet ... Supplies....637.68
Lansink Repair & Hardware Inc ... Services....13,920.00
Loffler Companies Inc .... Services....139.03
Menards-Sioux City.... Projects....1,092.70
MidAmerican Energy.... Services....3,360.25
Mumm Softwater .... Maintenance....21.00
NACO - National Association of Counties .....Dues 450.00
NJB Electric, LLC .... Services....267.06
Nyhart - Ascensus .... Services....2,400.00
Office Elements Supplies .557.27
93795 Plunkett's Pest Control.... Services....255.66
93799 Reporting Services, LLC ... Services....332.10
93801 Sac County Mutual Tele Co Services....84.95
93802 Shannon Kennedy.... Services....150.00
93803 Simpco . Services 6,701.20
93805 Siouxland Regional Transit System.......Support........4,011.50
93806 Solutions Inc.... Services/Equipment....2,428.89
93812 Tyler Technologies Inc.... Services....475.94
93813 U S Cellular .... Services....57.66
93820 Visual Edge IT, Inc - Pasadena CA..... Contract ...138.87
93821 Von Bokern Associates Inc Services....3,250.00
93822 Webster County Sheriffs Office ....Service Fees.......33.00
General Basic Total:...83,290.71

GENERAL SUPPLEMENTAL

93694 CAASA ..Allocation.500.00
93710 Column Software PBC .... Legal....321.26
93719 Delta Dental of Iowa.... Dental 197.30
93723 Family Crisis Centers .... Allocation 1,000.00
93736 Henry M Adkins & Son Inc Supplies/Ballots 7,153.94
93756 Intab, LLC. Supplies .92.48
93806 Solutions Inc.... Services/Equipment....1,298.00
93818 Visa - FNBO .... Lodging/Meals 334.35
General Supplemental Total:.... ....10,897.33

GF DESIGNATED FOR COMPUTER

93755 Imaging Spectrum Inc .... Equipment 2,645.85
GF Designated for Computer Total: 2,645.85

GF DESIGN FOR CO ATTORNEY/FINES

93806 Solutions Inc.... Services....329.34
GF Design for Co Attorney/ Fines Total:....329.34

RURAL BASIC

93680 Arthur Public Library.... Allocation 5,300.00
93688 Battle Creek Library .... Allocation 5,300.00
93729 Galva Public Library.... Allocation 5,300.00
93740 Holstein Public Library .... Allocation 5,300.00
93748 Ida County Secondary Rds Fuel....123.30
93751 Ida Grove Library .... Allocation 5,300.00
Rural Basic Total: 26,623.30

RURAL BASIC LANDFILL

93753 IDALS - Weights & Measures Services....84.00
Rural Basic Landfill Total:...84.00

SECONDARY ROAD

93679 Arnold Motor Supply.... Parts 29.99
93683 AT&T Mobility .... Sundry 1,669.50
93686 BARCO Municipal Products Inc...... Signs......1,581.53
93687 Barnum Automotive LLC ... Tires & Tubes 421.00
93690 Bomgaars.... Parts/Tools/Batteries....999.26
93693 C & B Operations, LLC - Ida Grove.......Parts.......47.25
93695 Calhoun-Burns & Associates Inc .... Engineering 6,501.00
93697 Carlyle Tire, LLC .... Tires/Tubes....11,971.00
93703 City of Arthur .... Sundry 157.48
93704 City of Battle Creek .... Sundry 16.00
93705 City of Holstein .... Sundry 55.17
93706 City of Ida Grove .... Sundry 48.06
93707 CJ Cooper & Associates Inc Safety 200.00
93709 Colonial Research Chemical Corp...Other 712.39
93715 Corrective Asphalt Materials, LLC .. Asphalt .. 178,618.14
93716 Dakota Riggers & Tool Supply Inc......Tools 430.07
93720 Denco Highway Constr Corp.......Concrete 11,322.05
93721 Ed M Feld Equp Co Inc.... Safety 1,925.00
93722 Equipment Blades Inc .... Blades....1,722.99
93728 G & C's Full Service Inc .... Tires/Tubes....214.86
93730 GCC Alliance Concrete Inc Bridge 3,610.00
93731 Goldstar Products Inc.... Other....655.96
93732 Hallett Materials .... Material....72,168.21
93737 HGM Associates Inc.... Engineering 12,940.86
93738 Hiway Truck Equipment Inc Parts 1,443.16
93743 HTC Enterprises, LC .... Equipment 49,689.55
93747 Ida County Sanitation Inc .. Sundry 180.00
93752 Ida Grove NAPA.... Parts/Sundry....623.03
93759 Iowa Communities Assurance Pool .... Insurance....2,757.00
93761 Iowa Office Supply Inc .... Supplies....23.45
93762 Iowa Prison Industries.... Signs....19,864.80
93764 Iowa State University .... Safety 300.00
93767 JB Holland Construction, Inc Shoulders 20,325.24
93769 Jim Hawk Truck Trailers Inc Parts 286.70
93772 Kimball Midwest .... Parts 370.02
93777 Leymaster Tile, LLC .... Bridge 96,760.00
93778 Loffler Companies Inc .... Supplies....40.84
93780 MBW Repairs LLC .... Parts 325.80
93781 McDyer Tools LLC.... Tools 575.50
93783 MidAmerican Energy.... Lighting 134.13
93784 Midwest Wheel Company . Parts 3,113.28
93788 New Century FS.... Diesel....19,953.84
93790 Northern Iowa Constr Products .....Tile Lines 1,236.00
North West REC. Lighting..395.66
Odebolt Lumber ..Sundry....86.40
Quality Truck Service LLC.... Services....299.58
Rees Mack Sales & Service.... Parts 761.11
Road Machinery & Supplies Co ... Equip/Parts/Service 243,197.75
Squatch Construction.... Building....11,250.00
Stratford Gravel Inc.... Materials....1,691.87
Superior Fenders Inc.... Equipment 4,730.00
Total Motors Holstein.... Tires/Oil/Filters 296.33
Triple H Trucking, Inc .... Services....1,605.00
Vestis FKA Aramark .... Sundry 183.24
Vetter Equipment.... Parts/Service 5,817.40
West Des Moines Marriott.... Meals & Lodging....540.96
Ziegler Inc .... Filters/Parts/Equip/Service 400,809.12
Secondary Road Total: 1,194,633.53

REAP

Amazon Capital Services .... Supplies....338.51
REAP Total: 338.51

RECORDER'S RECORDS MANAGEMENT

Solutions Inc..Services...1,293.00
Recorder's Records Management Total: 1,293.00

EMERGENCY MEDICAL SERVICES (EMS)

Albert Veltri.. Services 1,000.00
Amazon Capital Services .... Supplies....200.95
AT&T Mobility .. Services 50.84
Bound Tree Medical LLC.... Supplies....683.57
Carlyle Tire, LLC Services 187.88
Daniel Kearns...Mileage......55.00
Fancy Threads Embroidery.... Uniform....214.48
Ida Grove Hardware.... Supplies....68.68
IEMSA ..... Registrations 500.00
Iowa Board of Pharmacy.... Services....90.00
Jack's Uniforms & Equipment .... Uniform....79.95
MidAmerican Energy.... Services....26.53
Visa - FNBO .... Fuel/Maintenance....436.62
Western Iowa Tech.... Registration 140.00
Emergency Medical Services (EMS) Total: 3,734.50

IDA COUNTY SELF FUNDING

Benefits, Inc - ACH.... Partial SF Medical 2,774.34
Ida County Self Funding Total: 2,774.34

IDA COUNTY TIF #1 (POET)

POET Biorefining Arthur LLC .... Rebate....247,195.15
Ida County TIF #1 (POET) Total: 247,195.15

IDA COUNTY TIF #2 (SIOUX VALLEY INVESTORS)

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

CAPITAL PROJECTS COURTHOUSE

Nelson Commercial Construction Services....226,999.99
Capital Projects Courthouse Total: 226,999.99

CAPITAL PROJECT EMS

Cherokee County Solid Waste .... Services....562.05
Ladwig Construction.... Services....92,165.60
Capital Project EMS Total:.... ....92,727.65

E911 SURCHARGE AGENCY FUND

Alpha Wireless Comm Co .... Licensing 100.00
AT&T Mobility ..Services ...181.56
Centurylink ......Lines.......33.95
Frontier.......Services 50.00
Iowa Communications Network.... Lines....226.00
North West REC. Electricity 52.00
Sac County Mutual Tele Co.... Services....1,982.21
E911 Surcharge Agency Fund Total: 2,625.72

PUBLIC SAFETY AGENCY

Amazon Capital Services .... Supplies....89.00
AT&T Mobility ... Services ..551.30
Bob Barker Company Inc .... Supplies....101.30
Bomgaars ...... Supplies 117.11
Bound Tree Medical LLC.... Supplies....1,199.96
Carlyle Tire, LLC .... Services....109.00
Code 4 Public Safety Emblems LLC Supplies....1,800.00
Corey Trucke....Meals.......58.20
Corporate Translation Services, LLC ....Service 30.78
Ed M Feld Equp Co Inc .... Services....104.00
Holiday Inn Des Moines Airport.... Lodging....806.40
Horn Memorial Hospital.... Supplies/Services 2,368.63
Ida Grove Food Pride.... Meals/Supplies 1,589.58
Ida Grove Hardware.... Supplies....9.25
Ida Grove NAPA. Supplies ..46.14
Iowa Dept. of Public Safety .... Services....1,533.00
ISSDA......... Registration...150.00
Jack's Uniforms & Equipment .... Uniform....501.64
Kiesler Police Supply .... Ammunition....631.26
Lexipol LLC ..Services....1,086.40
Lexisnexis Risk Solutions FL Inc.. Supplies....200.00
Mac's Chevrolet Inc.... Services....548.34
NJB Electric, LLC . Services 90.06
Solutions Inc.... Services/Maintenance 1,441.39
Total Motors Holstein.... Services....2,448.06
Valley Veterinary Clinic PC.... Services....18.83
Visa - FNBO .... Fuel/Maintenance/Supplies 4,117.19
Public Safety Agency Total: 21,746.82

COUNTY ASSESSOR

Kim Carnine .... Consultant Fees 88.00
Office Elements.... Equipment 1,966.14
Vanguard Appraisals Inc .... Services....13,650.00
Visa - FNBO ...Supplies.....246.07
County Assessor Total: 15,950.21
County Total: 1,974,255.69

With there being no business, the Board adjourned to meet again on Tuesday, Oct. 28, 2025 at 9 a.m.

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

Published in The Holstein Advance on October 22, 2025

PROCEEDINGS:

HOLSTEIN CITY COUNCIL • OCT. 14 MINUTES / CLAIMS / REVENUE

Tuesday, Oct. 14, 2025

A regular meeting of the Holstein City Council was held on Tuesday, Oct. 14, 2025, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll as follows: Bonnie Stevenson, Jamison Voss, Terri Schimmer, Christine Wiese, and Marcus Prell. A motion was made by Councilperson Schimmer and seconded by Councilperson Wiese approving the consent agenda, including the Agenda, Minutes of Sept. 23, 2025 as corrected, Regular Council Meeting, Treasurer's Report, Balance Sheet, Revenue Report, Budget Report, Wage Report, Claims and approval of Cobblestone Inn & Suites Class C Liquor License, Holstein Super Market Class B liquor license, Second/Wind/Carpe DM Class C Liquor License, and Backdraft Bar & Grill Class C Liquor License. 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 from the Sheriff, Taxi, and Library were available for the Council to review. Mayor, Community Center, and Administrator were present. Randy Gerritsen presented a proposal to convert the existing tennis courts at the city park into a combined pickleball and tennis court. The City Council agreed to review and consider his proposal further. Resolution 25-52 – Accepting and Approving the Final Plat of East Ridge 2nd Addition to Holstein, Ida County, Iowa 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: Voss, Schimmer, Wiese, Prell, and Stevenson. Nays. None. Whereupon the Mayor declared Resolution 25-52 duly adopted. A public hearing on the proposal property sale was opened at 5:35 p.m. No residents or taxpayers' objections to, or arguments in favor of the proposal property sale. The public hearing was closed at 5:36 p.m. Resolution 25-53 Authorizing Property Sale Lot 3, East Ridge 2nd Addition was offered by Councilperson Wiese and seconded by Councilperson Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Schimmer, Wiese, Prell, Stevenson, and Voss. Nays: none. Whereupon the mayor declared Resolution 25-53 duly adopted. The City Council Reviewed the Engineers report on the Benning Drive Storm Sewer drain project and reviewed Benning Dr. Zoning Covenants to be included in the Zoning Ordinance. Resolution 25-54 Approving a Wage Increase for Aedan Hickey, Public Works Department was offered by Councilperson Prell and seconded by Councilperson Voss. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Stevenson, Voss, and Schimmer. Ordinance 266 – Amending Provisions Pertaining to Sewer Service Rates was offered by Councilperson Wiese and seconded by Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Prell, Steveson, Voss, and Schimmer. Nays: none. 1st reading passed. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell to waive 2nd and 3rd reading and pass on 1st and final reading. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Schimmer, Wiese, and Prell. Nays: none. Ordinance 266 passed on 1st and final reading. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Daniel Brosamle....
Tree Removal Services ..15,225.00
A-1 Plumbing & Heating....
Furnace Repair....217.49
ACCO Unlimited Corp....
Chlorine....849.83
Aetna Behavioral Health....
EAP Services....52.56
AgState - Cherokee.. Fuel .794.97
Mary Ahlers....
Medical Reimbursemen....513.96
Aureon....Tech Services....17.98
Baker & Taylor Entertainment....
Library Books....223.77
Bank of America....
Credit Card August 2025 ..3,220.61
Brock Bisenius....
Tackle Ump....120.00
Dba Koenig Portable Toilets....
Portable Toilet Rental....140.00
Bound Tree Medical LLC....
Ambulance Supplies....783.61
BSN Sports ...Tennis NE...320.00
Builders Sharpening & Serv....
Mower Blade....67.59
Casey's Business Mastercard....
Taxi Fuel....65.95
Connor Beeck Window Cleaning .
City Hall Window Cleaning....12.00
Core & Main .. Supplies....395.10
Correctionville Building....
Building Repairs - Fire....5.00
Crary Huff Law Firm....
Legal Fees....2,941.29
Culligan of Ida Grove....
Operating Supplies....15.00
Derek Conover....
Medical Reimbursement....125.12
Dollar General-Regions 410526...
Senior Cards....30.55
Dorsey & Whitney LLP....
Legal Fees....7,000.00
Fire Service Training Bureau....
Fire Training....200.00
Foundation Analytical Lab....
Drinking Water....272.50
Gordon Flesch Co Inc....
Comm Center Copier....472.74
Hallett Materials ... Sand ...277.07
Heidman Law Firm PLLC....
Legal Fees....1,416.50
Holstein Cemetery Assn....
FY26 City Support of Cemetery....
....6,500.00
Dba Holstein Sanitation Inc....
Sanitation Contrac....14,028.06
Holstein Super Market....
Senior Cards/Concessions..160.65
Iowa Dept. Revenue....
Wet Tax Sept. 2025....2,411.83
Ida County Emergency Svcs....
July-Sept. 2025 ALS Upgrades....
....1,300.00
Ida County Sheriff's Office....
2nd FY2526 Unified Law.. 75,808.50
Interstate All Battery Center....
Sewer Sampler....52.99
IPERS .... IPERS....3,995.91
IRS - FED/FICA Taxes....
FED/FICA Tax....5,453.77
ISG....
Prj 20-24051 Wastwater Imp....
....21,622.68
J.P. Cooke Co....
Desk Signs....117.20
Jacob's Electric....
Terminal Block/Labor....279.80
Karsen Jensen....
Flag FB 10-04-2025....60.00
Jensen Kinnick....
10/4/2025 Flag....60.00
Krager Kreighton....
Flag FB....140.00
Lukins Willy (Loren)....
Kastner Dr. Storm Drain....677.50
MacQueen Equipment....
Sweeper Repairs....1,087.86
Matheson Tri-Gas Inc....
Oxygen....177.49
Storey Kenworthy/Matt Parro....
#10 Window Tinted/Return Addr....
....418.66
MidAmerican Energy Co....
Utilities....5,374.36
Motor Parts Sales....
Supplies....362.12
Moville City of....
Sept. 2025 Nuisance Inspection....
....703.05
Municipal Supply Inc....
Annual Sensus Support....5,425.66
N.E.T. Broadband....
Telephone/Internet Services.. 310.04
Leo Nedved....
Flag FB Ump 9/27/2025....80.00
Niemeier Sco....
Medical Reimbursement....144.10
Nuckolls Tamara....
Iowa League of Cities....229.60
NW Rural Electric Co....
Utilities....2,215.20
Office Elements....
Furniture....8,950.61
Overdrive Inc....
Audiobooks....284.73
Peterson Landyn....
Flag FB 09-20-2025....60.00
Plunkett's Pest Control....
Pest Control Comm Ctr....56.57
Quality Pump & Control....
Equipment Service....10,285.45
Rehab Systems Inc....
Jet Vac Cleaning Line & Lift....
....1,280.00
Renew Biomedical....
Pm Cardiac Monitors....600.00
Schoon Const & Excavating....
Waterleak - Caseys....2,013.97
Secure Shred Solutions....
Shred Solutions City Hall....59.00
Sensus USA Inc....
1 Yr Softwr Support 8-25/8-26....
....3,700.00
Simpco....
2025-2026 Grant....3,350.60
Stevenson Hardware....
Supplies....229.40
Dba The Pavement Doctor....
Spray Injection Patching...9,540.00
Todd Carter .. Tackle FB....120.00
Trionfo Solutions LLC....
Health Insurance....141.92
Truenorth Companies LC....
Consulting Fee Oct. Quarterly....
....250.00
Tyler Technologies....
Tech Services....2,030.00
USPS .... Postage....338.13
VC3 Inc .. Tech Services....711.92
Verizon Wireless....
Amb Phone....244.46
Vollmar Motors ... Parts....16.00
Wellendorf Joel....
Stump Grinding....312.00
Wellmark .....Health Ins....207.65
General....141,626.92
Road Use Tax....14,289.43
Employee Benefits....854.74
TIF UR2....3,350.60
Park Capital....2,500.00
City Hall Capital....8,844.85
Technology Capital Fund....
....2,781.30
Water Utility....18,842.85
Sewer Utility....17,682.26
Sewer WWSI Projec....18,895.18
Storm Water Utility....87.50
Total Funds....229,755.63

CITY OF HOLSTEIN
REVENUES
SEP-25

General Total....78,217.22
Hotel/Motel Tax Total....7,072.84
Road Use Tax Total....23,097.71
Employee Benefits Total.9,652.35
Local Option Sales Tax Total....
....23,006.92
TIF UR6A....18,317.23
Debt Service Total....5,237.2
Lohff-Schumann Capital....733
2nd Street Project Capital....710
Water Utility....21,076.82
Water Capital....6,293.17
Sewer Utility....20,689.75
Sewer Capital....8,996.01
Storm Water Utility Total.2,293.82
Total Revenue By Fund....
....225,394.04

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 6:22 p.m.

Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator

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