

PROCEEDINGS:  
GALVA-HOLSTEIN BOE • JAN. 12 MINUTES

Jan. 12, 2026  
**Regular Joint Board Meeting**  
The Galva-Holstein Board of Education met in regular session on Monday, Jan. 12, 2026 at 7 p.m. in the Galva-Holstein Media Center. Board members present: Tara Ruble, Beth Schossow, Tyler Vohs, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Grant Aschinger  
**Administrators Present:** Superintendent Adam Bisenius.  
**Visitors present:** Corvin Griffin.  
**Call to order:** President Whitmer at 7 p.m.  
Motion by Witzke, second by Wittrock to approve agenda as present. Motion carried 6-0.  
In public comment: Corvin Griffin addressed the boards asking them to consider moving to a 4-day school week for the next school year and to adjust next year's school calendar to allow for the 1st semester to end at Christmas break.  
Motion by Witzke, second by Vohs to approve the minutes from December. Motion carried unanimously.  
Motion by Schossow, second by Ruble to approve bills as presented. Motion carried unanimously (Schossow reviewed bills prior to

the meeting).  
Motion by Wittrock, second by Witzke to approve December's financial statements as presented. Motion carried 6-0.  
The principals' reports were reviewed.  
Motion by Ruble second by Schossow to approve high school spring sports contracts for Angie Kohn (head girls track), Dale Tokheim (head boys track), Brian Wilken (assistant track), Katie Tesch (assistant track), Matt Voge (assistant track), Alex Warnke (boys golf) and Brian Bode (girls golf). Motion carried unanimously.  
Motion by Witzke, second by Vohs to approve the hiring of Izzy Deeds as a high school para professional. Motion carried 6-0.  
Motion by Witzke, second by Ruble to approve the hiring of Andrew Hendrickson as the Galva custodian. Motion carried 6-0.  
Motion by Wittrock, second by Schossow to approve the following depository maximums at the approved banks for district funds: Iowa State Bank (\$650,000), United Bank of Iowa (\$12,500,000), Availa Bank (\$3,000,000) and ISJIT (\$2,500,000). Motion carried unanimously.  
Motion by Wittrock, second by Wit-

zke to approve the presented list of WITCC courses for 2nd semester. Motion carried unanimously.  
Motion by Witzke, second by Wittrock to approve Whitmer and Kliegl as authorized signers, both physically and electronically, on the district's warrants. Motion carried 6-0.  
Motion by Ruble, second by Schossow to approve the At-Risk /Drop-out Prevention application and request for modified supplement aid in the amount of \$90,404 to implement the 26-27 plan. The roll was taken and the vote was: AYES – Ruble, Schossow, Vohs, Whitmer, Wittrock, and Witzke. NAYS – None. Motion carried unanimously.  
Superintendent Bisenius updated the board on the start of the legislative session. He also expressed to the GH board that in February there will be a few special meetings on the construction project as more details will need to be decided. Discussion followed about the metal ceiling tiles on the exterior of the north gym entrance as well as the boiler situation in Galva.  
With nothing further to discuss, Whitmer adjourned the meeting at 7:42 pm.

Published in The Holstein Advance on January 21, 2026

PUBLIC NOTICE:  
2026 CAUCUS

2026 Iowa Caucus  
IDAGOP  
MONDAY, FEB. 2  
REC CENTER in IDA GROVE  
Republicans from all Ida County precincts will meet at the Ida Grove Rec Center, 311 Barnes Street, in Ida Grove.  
Caucus starts promptly at 7:00 PM  
Doors open at 6:00 PM.  
Everyone must check in with current, valid form of ID, and be in place by 7:00 PM. All Registered Republicans who are 18 on Election Day, Nov. 3, 2026, may participate. Youth may attend as junior delegates or observers.  
For more info:  
www.facebook.com/IdaCountyGOP or www.iowagop.org  
Published in The Holstein Advance on January 21, and 28, 2026

PUBLIC NOTICE:  
IDA COUNTY TREASURER'S SEMIANNUAL RECONCILIATION 7/1/25-12/31/25

Ida County Treasurer's Semiannual Reconciliation - Traci Riessen, Treasurer 7/1/25-12/31/25									
	Beginning Treasurer's Balance	Total Revenues	Beginning Balance +Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items		
0001 - GENERAL BASIC .....	1,673,515.58	2,025,638.25	3,699,153.83	1,745,148.36	-188,054.97	1,766,614.26	22,715.74		
0002 - GENERAL SUPPLEMENTAL .....	534,063.98	438,959.69	973,023.67	239,262.15	-25,230.21	707,867.55	934.51		
0003 - GF DESIGNATED CONS PURPOSES FUND .....	19,525.52	7,772.50	27,298.02	0.00	0.00	27,298.02	0.00		
0004 - GF RESERVE FOR PUBLIC HEALTH .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0005 - GF DESIGNATED FOR COMPUTER .....	73,491.37	0.00	73,491.37	2,682.18	-2,600.00	68,209.19	0.00		
0006 - GF DESIGNATED FOR PUBLIC SAFETY .....	1,800.62	0.00	1,800.62	0.00	0.00	1,800.62	0.00		
0007 - GF DESIGN FOR CO ATTORNEY/FINES .....	59,474.20	7,906.30	67,380.50	2,634.72	0.00	64,745.78	0.00		
0008 - GF DESIGN FOR COURTHOUSE MAINT .....	45,474.99	0.00	45,474.99	2,332.89	0.00	43,142.10	0.00		
0009 - GF DESIGNATED FOR COUNTY PURPOSES .....	176,368.21	0.00	176,368.21	0.00	0.00	176,368.21	0.00		
0010 - MH-DD SERVICES FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0011 - RURAL BASIC .....	862,313.47	833,651.51	1,695,964.98	784,043.05	-183.14	911,738.79	0.00		
0013 - RURAL BASIC LANDFILL .....	218,990.99	443.00	219,433.99	15,440.29	-1,359.10	202,634.60	0.00		
0020 - SECONDARY ROAD .....	4,499,704.82	2,591,742.39	7,091,447.21	2,882,268.39	-155,211.93	4,063,966.89	33,078.00		
0023 - REAP .....	46,033.08	23,829.30	69,862.38	2,925.94	-132.72	66,803.72	0.00		
0024 - RECORDER'S RECORDS MANAGEMENT .....	11,790.34	717.88	12,508.22	6,803.00	0.00	5,705.22	0.00		
0025 - UNIFIED LAW .....	25,138.80	323,784.32	348,923.12	212,500.00	0.00	136,423.12	0.00		
0026 - EMERGENCY MEDICAL SERVICES (EMS) .....	204,783.88	344,880.78	549,664.66	247,162.05	-3,392.49	299,110.12	5,175.33		
0030 - SHERIFF'S K-9 FUND .....	18,298.95	450.00	18,748.95	0.00	0.00	18,748.95	0.00		
0031 - SHERIFF'S DARE FUND .....	1,133.71	1,800.00	2,933.71	0.00	0.00	2,933.71	0.00		
0032 - SHERIFF'S RESERVED OFFICER FUND .....	2,551.68	0.00	2,551.68	0.00	0.00	2,551.68	0.00		
0033 - SHERIFF'S COMMISSARY FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0035 - PH SERVICES AND ENHANCEMENT FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0036 - Ida County Self Funding .....	295,091.69	30,837.84	325,929.53	38,983.50	0.00	286,946.03	0.00		
0037 - Opioid Abatement Fund .....	1,853.46	12,595.79	14,449.25	0.00	0.00	14,449.25	0.00		
0041 - LANDFILL CLOSURE FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0042 - LANDFILL POST-CLOSURE FUND .....	224,832.83	4,445.43	229,278.26	0.00	0.00	229,278.26	0.00		
0043 - COUNTY GOVERNMENT ASSISTANCE .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0044 - American Rescue Funds .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0049 - CITIZENS CONVENIENCE CLOSURE .....	2,312.00	0.00	2,312.00	0.00	0.00	2,312.00	0.00		
0050 - IDA COUNTY TIF #1 (Poet) .....	784,229.53	-266,810.80	517,418.73	247,195.15	0.00	270,223.58	0.00		
0051 - IDA COUNTY TIF #2 (Sioux Valley Investors) .....	126,302.12	53,852.79	180,154.91	40,365.74	0.00	139,789.17	0.00		
0052 - Wind Tower TIF #1 .....	252,914.32	1,101,798.16	1,354,712.48	306,870.00	0.00	1,047,842.48	0.00		
0053 - Wind Tower Tif #2 .....	424,112.02	548,865.42	972,977.44	127,332.50	0.00	845,644.94	0.00		
0060 - IDA COUNTY ATTORNEY'S FINE FUND .....	51,369.44	1,642.02	53,011.46	409.25	0.00	52,602.21	0.00		
0080 - Flint Hills DONATION FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0081 - IDA CO FOUNDATION TRUST FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0090 - IDA CO CONFISCATED PROP-CO ATTY .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0091 - IDA CO CONFISCATED PROP-SHERIFF .....	4,554.13	0.00	4,554.13	0.00	0.00	4,554.13	0.00		
1500 - CAPITAL PROJECTS .....	152,964.97	259.03	153,224.00	0.00	0.00	153,224.00	0.00		
1501 - Capital Projects Courthouse .....	823,003.47	2,125.80	825,129.27	515,599.47	0.00	309,529.80	0.00		
1502 - Capital Project EMS .....	631,628.45	7,849.60	639,478.05	468,484.43	-1,300.00	169,693.62	0.00		
2000 - Debt Service Fund #1 .....	106.08	449,815.00	449,921.08	449,815.00	0.00	106.08	0.00		
4000 - EMERGENCY MANAGEMENT .....	54,238.60	13,825.55	68,064.15	42,116.05	-1,948.92	23,999.18	1,120.29		
4010 - E911 SURCHARGE AGENCY FUND .....	134,217.56	74,827.55	209,045.11	58,593.08	-15,331.65	135,120.38	461.28		
4011 - E911 OPERATIONS AGENCY FUND .....	8,750.18	173.01	8,923.19	0.00	0.00	8,923.19	0.00		
4015 - PUBLIC SAFETY AGENCY .....	429,407.15	1,470,513.63	1,899,920.78	1,186,893.68	-71,385.77	641,641.33	19,484.18		
4100 - COUNTY ASSESSOR .....	469,373.28	174,094.49	643,467.77	147,111.28	-22,390.15	473,966.34	2,285.00		
4101 - ASSESSOR FICA .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4102 - ASSESSOR IPERS .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4115 - SPECIAL APPRAISERS FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4140 - AGRIC EXTENSION .....	1,448.55	113,869.60	115,318.15	113,193.46	0.00	2,124.69	0.00		
4200 - SCHOOLS .....	69,955.70	5,919,192.55	5,989,148.25	5,887,210.96	0.00	101,937.29	0.00		
4300 - AREA VOC SCHOOLS .....	5,706.89	463,508.54	469,215.43	461,893.92	0.00	7,321.51	0.00		
4400 - CORPORATIONS .....	4,951.19	1,722,686.62	1,727,637.81	1,726,877.05	0.00	760.76	0.00		
4450 - SPECIAL ASSESSMENTS .....	6,788.89	3,100.94	9,889.83	9,889.83	0.00	0.00	0.00		
4700 - TOWNSHIPS .....	1,909.08	131,374.66	133,283.74	130,463.92	0.00	2,819.82	0.00		
4800 - TB FUND .....	2,222.38	0.00	2,222.38	0.00	0.00	2,222.38	0.00		
5010 - AUTO LICENSE .....	179,512.00	1,155,439.45	1,334,951.45	1,057,333.50	0.00	277,617.95	0.00		
5020 - USE TAX .....	132,877.46	686,811.03	819,688.49	720,168.66	0.00	99,519.83	0.00		
5030 - POSTAGE .....	0.00	0.00	0.00	1,160.00	0.00	-1,160.00	0.00		
5040 - ANATOMICAL DONATION .....	57.00	351.00	408.00	360.00	0.00	48.00	0.00		
5050 - Parking Tickets-Holstein .....	25.00	0.00	25.00	0.00	0.00	25.00	25.00		
5051 - Parking Tickets-Arthur .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5090 - PREPAID TAX ACCOUNT .....	21,324.02	766,925.76	788,249.78	25,690.59	0.00	762,559.19	0.00		
5100 - UNAPPORTIONED TAX FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5130 - TAX SALE RED FUND .....	24,227.00	24,704.53	48,931.53	24,704.53	-19,104.00	5,123.00	4,798.00		
5300 - CO RECORDER'S ELECTRONIC FEE FUN .....	116.92	599.00	715.92	643.00	0.00	72.92	0.00		
8500 - AFLAC CAFETERIA FUND .....	581.45	8,837.47	9,418.92	4,307.10	0.00	5,111.82	0.00		
8501 - SELF INSURANCE FUND .....	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8502 - Treasurers Transactions .....	-1,289.95	0.00	-1,289.95	-931.95	15.55	-342.45	15.55		
<b>Report Totals:</b> .....	<b>13,796,129.05</b>	<b>21,279,687.38</b>	<b>35,075,816.43</b>	<b>19,935,936.72</b>	<b>-507,609.50</b>	<b>14,632,270.21</b>	<b>90,092.88</b>		



PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD • CLAIMS

GALVA-HOLSTEIN CSD NEWSPAPER REPORT		
Vendor Name Description . Amount		
Checking.....1		
Fund:.....10		
GENERAL FUND		
Agstate.....	Diesel/Gas Purchases	
Nov & Dec .....	Nov & Dec .....	11,254.65
Ahlers & Cooney, P.C.....		
Legal Counsel - Hr And Alt Schl		
Agrmnt.....		774.00
Amazon Capital Services, Inc.....		
Instructional Supplies .....		541.99
Andersen, Barry .....		
Cell Phone Allowance .....		50.00
Ascendance Trucks Centers .....		
Bus Repairs .....		9,712.64
Bell, Jeanne .....	AEA Meeting	
Cedar Rapids - TAG .....		158.00
Bisenius, Adam .....		
Car/Phone Allowance .....		400.00
Bishop Heelan Catholic Schools .....		
Student Registration Fees.....		126.00
BMO Financial Group.....		
December Pcard Charges .....		551.51
Borchers, Mark .....		
DOT Reimbursement.....		100.00
Brosamle, Gary .....		
DOT Physical Reimbursement .....		
.....		100.00
Businessolver.com, Inc.....		
Retiree Insurance Premiums .....		
.....		2,836.99
Central Iowa Distributing .....		
Custodial Supplies.....		373.00
Century Link .....		
Galva Long Distance Charge .....		26.24
Centurylink .....		
Galva Toll Free Line.....		6.78
Cherokee Chronicle Times .....		
TAP Classified Ad .....		106.00
Correctionville Bldg Center .....		
Resale Lumber .....		686.24
Dorene Horstman .....		
Dec. TAP Mileage Reimbursement .....		
.....		629.00
Frontier Communications .....		
Fax & Elevator Line Holstein .....		
.....		160.46
Galva, City of .....		
Galva Water Usage .....		450.98
Graff, Candi .....		
Nurse Mileage Dec25 .....		120.00
Grant, Erin .....		
December TAP Mileage.....		156.00
Hinners, P.T.T., Dave .....		
Piano Tuning.....		149.80
Hoglund Bus Company .....		
Bus Parts .....		363.38
Holstein Manufacturing .....		
Steel for Bus Steps .....		221.90
Holstein Sanitation Service .....		
Garbage and Recycling.....		1,580.00
Holstein Super Market.....		
Instructional Supplies .....		709.69
Holstein, City of .....		
Holstein Water Usage .....		817.40
Iowa Communications Network.....		
Internet Access .....		247.06
J. W. Pepper .....		
Instructional Supplies .....		70.00
Jaymar Business Forms, Inc.....		
W2s, 1099 and Envelopes.....		188.12
Kay L Chapman, CPA PC.....	Final	
Payment for FY25 Audit.....		6,750.00
Kistenmacher, Jonah .....		
December Mileage .....		88.00
Kistenmacher, Kris .....		
December Mileage .....		72.00
Km Mfg Inc.....	Steel for Industrial	
Tech Dept .....		400.00
Knight Protection, Inc.....		
Galva Fire Alarm Testing .....		950.00
Language Link .....		
Translation Services .....		40.02
Literacy Resources, Inc.....		
Elementary Curriculum.....		861.84
Loof, James .....		
DOT Reimbursement/Bus Barn		
Repairs .....		563.70
Marcus Lumber .....	Materials for	
Preschool Shed .....		2,658.43
Mid-Bell Music, Inc.....		
Instrument Repairs .....		230.35
MidAmerican Energy .....		
Electricity Usage .....		7,621.04
Miller, Patrick .....	Cell Phone	
Allowance/Mileage.....		170.00
Motor Parts, Inc.Bus Parts .....		39.12
MTC Mechanical, Inc.....		
HVAC Repairs .....		1,197.40
Murphy, Carly .....		
Dec. Mileage .....		16.00
Plunkett's/Varmet Guard .....		
Pest Control Service .....		187.20
Power Solutions, Inc.....		
Batteries .....		64.58
Powerschool Group LLC .....		
Guidance Credit Tracking Srv.....		1,912.79
Prairie Lakes AEA 8 .....		
Caps Supplies .....		140.49
Purchase Power .....		
Postage .....		2,041.99
Quill Corporation .....		
Classroom/Office Supplies ..		135.39
River Valley Schools .....		
Open Enrollment Sem 1.....		21,338.10
RJ Thomas Manufacturing .....		
Signage for Crows Nest.....		151.25
Schaller Telephone Co .....		
Galva Phone & Fax Line.....		490.20
School Bus Sales .....		
Step Tread for Floor of Bus ..		289.06
Stahlecker, Elizabeth .....		
Dec. TAP Mileage Reimbursement .....		
.....		522.50
Stehr, Mchael.....	DOT Physical	
Reimbursement .....		100.00
Stevenson Hardware .....		
Hardware Store Purchases .....		
.....		1,052.68
TASC .....		
FSA Quarterly Fees .....		337.05
U.S. Cellular .....		
Wireless Service.....		165.10
Vazquez, Felicia .....	Dec. TAP	
Mileage Reimbursement.....		100.00
Walls, Joshua .....	Mileage .....	96.00
Woodbury Central CSD .....		
Fine Arts Event Reg Fee .....		57.00
Woodcraft #336 .....		
Industrial Tech Supplies.....		605.64
.....		85,112.75
Checking .....		
Fund:.....		22
MANAGEMENT FUND		
Businessolver.com, Inc.....		
Benefited Retiree Insurance		
Premium .....		1,021.90
.....		1,021.90
Checking Account Total:.....		
.....		86,134.65
Checking .....		
Fund:.....		61
NUTRITION FUND		
Anderson Erickson Dairy.....		
Milk Purchases .....		2,580.97
Culligan Water Conditioning .....		
Galva Kitchen Water Conditioning .....		70.00
Holstein Super Market.....		
Lactaid Milk Pk .....		4.83
Martin Bros. Distribution .....		
Purchased Food .....		20,087.55
Northwest Fire ...Holstein Kitchen		
Semi Annl Hood Insp .....		260.00
.....		23,003.35
Checking Account Total.....		
.....		23,003.35
Checking .....		
Fund:.....		31
CAPITAL PROJECTS		
Civil Engineers & Construction		
LLC.. Site Topography Research ..		
.....		7,500.00
.....		7,500.00
Checking Account Total: 7,500.00		
Checking.....		4
Checking .....		4
Fund:.....		36
PHYSICAL		
PLANT & EQUIPMENT		
Access Systems Leasing .....		
Copiers Lease Payment .....		1,043.96
Central Lock Security .....		
Annual Security Door Licenses .....		
.....		886.36
Electronic Contracting Company ..		
Fire Alarm Panel Repairs.....		7,268.63
FEH Design .....		
Design for Athletic Addition.....		
Jacobson, Troy .....		15,626.90
Alt School Rent - Jan. ....		1,000.00
M & S HVAC Services, LLC .....		
HVAC Repairs .....		2,826.15
MTC Mechanical, Inc .....		
HVAC Repairs .....		3,041.78
Piper Sandler & Co .....	Financial	
Advisory Services Wtr/Wgt Room ..		
.....		24,500.00
UMB Bank, N.A. Acceptance Fee		
for PPEL Notes .....		750.00
Your Tech .....		
Monthly Contracted Tech Svc.....		3,477.50
.....		60,421.28
Checking .....		
Fund:.....		40
DEBT SERVICE FUND		
UMB Bank, N.A. ....	Paying Agent	
Fees for 2020 Go Bonds .....		600.00
United Bank of Iowa ..	Interest on	
Science Wing Rev Bonds .....		
.....		13,021.25
.....		13,621.25
Checking Account Total:.....		
.....		74,042.53
Checking .....		5
Checking .....		5
Fund:.....		21
STUDENT ACTIVITY FUND		
Allerdings, Alyvia .....		
Meal Reimbursement - State		
Dance .....		9.59
Amazon Capital Services, Inc.....		
Cliff Keen Wrestling Face Guard .....		
.....		64.94
Amy's Signs & Designs .....		
Yearbook Sponsor Banner .....		185.00
Badar, Tracy .....	Varsity Basketball	
Official 1-9 .....		145.00
Banks, Marleigh .....		
Meal Reimbursement - State		
Dance .....		10.26
Bisenius, Amy.....	Soldier Care Kit	
Shipping Cost .....		64.30
BMO Financial Group.....	Activities	
Pcard Purchases .....		1,528.12
Brostad, Mike .....	JV/V Basketball	
Officials 12-2 .....		150.00
Brus, Joel .....		
JH Basketball Official 1-6 .....		90.00
Campbell, Matt .....	JV/Varsity	
Basketball Official 1-2 .....		150.00
Cash .....		
Startup Change for Activities .....		
.....		1,350.00
Chesterman Company .....		
Concession Supplies .....		1,211.92
Chizek, Travis.....		
JVR Basketball Official 1-2 .....		60.00
Coon Rapids-Bayard CSD .....		
Wrestling Tournament Entry Fee		
1/10/25.....		125.00
Correctionville Bldg Center .....		
Raptor Sign Supplies.....		43.75
Derocher, Adam .....	JV/Varsity	
Basketball Official 1-2 .....		150.00
Diersen, Griffin .....		
JH Basketball Official 1-6 .....		90.00
Gacke, Jeff.....	Weigh-in Pay	
Correction from 11-22 .....		50.00
Georg, Laney .....		
Meal Reimbursement - State		
Dance .....		10.48
Harriman, Wade .....		
Officiating .....		380.00
Hauge, Steven .....	Varsity	
Basketball Official 1-9 .....		145.00
Hawthorne, Reese .....		
Meal Reimbursement - State		
Dance .....		18.37
Holstein Super Market .....		
Concession Grocery Supplies .....		
.....		458.86
Hoppe, Brenick.....	Boys Wrestling	
Official 12-11.....		175.00
IHSAA .....		
Fb 2nd Round Medals .....		22.00
Iowa Sports Supply .....		
Athletic Supplies .....		3,630.27
Jensen, Kellen.....		
Basketball Official 12-18 .....		90.00
Kinnetz, Trevor .....	Boys Wrestling	
Official 12-11.....		175.00
Kistenmacher, Kris .....		
NHS Supplies .....		28.00
Langley, Brett .....	Weigh-in Pay	
Correction from 11-22 .....		50.00
Lawton Bronson High School .....		
Entry Fee Tournament .....		63.00
Leshner, Savannah .....		
Meal Reimbursement - State		
Dance .....		14.96
Logan-Magnolia Schools .....		
JV Boys Wrestling Meet Entry Fee		
1/12/25.....		125.00
Martin Bros. Distribution .....		
Concession Food Purchase 378.17		
Maxfield, Ken .....	JV/Varsity	
Basketball Official 1-6 .....		145.00
McPike, Milt.....	JV/Varsity	
Basketball Official 1-6 .....		145.00
National FFA Organization .....		
FFA Jackets - Resale .....		792.00
Newell-Fonda .....	Community	
Schools .....	JV Boys	
Basketball Tourney Entry Fee 1/1.....		50.00
Oswald, Kyle ... Varsity Basketball		
Official 1-16 .....		145.00
Pedersen, Les. Officiating.....		290.00
Ploeger, Lance .....		
JH Basketball Official 1-8 .....		90.00
Riley, Will.....	JV Basketball	
Triangular .....		150.00
River Valley Schools .....		
Entry Fee for Archery .....		57.00
Ryan, Dan .... Officiating ..		450.00
Ryan, Zach .....	Boys Wrestling	
Official 12-20 .....		250.00
Schroeder, Keith.....	JH Basketball	
Official 12-9 .....		100.00
Sergeant Bluff-Luton CSD .....		
JV Wrestling Tournament Entry Fee		
Dec. 1 .....		160.00
Shea, Mark.....	JR High Basketball	
Officials 12-9 .....		100.00
Shima, Jim ... Officiating ..		700.00
Siouxland Humane Society .....		
NHS Fundraiser Proceeds.....		185.00
Smith, Douglas .....		
Wrestling Official 1-8 .....		225.00
State Theatre .....		
AR Reading Reward .....		250.00
Stowers, Ron... Varsity Basketball		
Official 1-9 .....		145.00
Tauber, Ty.....	JH Basketball	
Official 12-16 .....		90.00
Tokheim, Dale .....	JH Basketball	
Official 12-18 .....		290.00
Trophies Plus .....	Medals for	
Wrestling Tourney .....		372.14
University of South Dakota .....		
USD Jazz Festival Registration		
Fee .....		175.00
Wagner, Jim ... Officiating ..		290.00
Walling, Garrett ... Boys Wrestling		
Official 12-11 .....		175.00
Walsh, John .....	JV Basketball	
Official 1-9-26 .....		200.00
Wehde, Shawn .....	JV/Varsity	
Basketball Official 1-6 .....		145.00
Wells, Rob.... Officiating ..		300.00
Wessling, Doug Officiating 150.00		
Wieland, Jeff ... Officiating ..		400.00
Wiener, Arnie.....	JH Basketball	
Official 1-15 .....		90.00
Witzke, Brianna .....		
Meal Reimbursement - State		
Dance .....		21.77
Zahnley, Doug. Officiating ..		570.00
Zalme, Mark ... Varsity Basketball		
Official 1-13 .....		145.00
.....		19,084.90
Checking Account Total:.....		
.....		19,084.90
Checking.....		6
Checking .....		6
Fund:.....		62
LITTLE RAPTOR DAYCARE		
Holstein Super Market.....		
Similac/Gerber Food .....		298.34
Lunch Fund .....		
Meals and Snacks .....		3,823.90
Stevenson Hardware .....		
Hardware Supplies for Gate ..		35.46
.....		4,157.70
Checking Account Total:.....		
.....		4,157.70
Published in The Holstein Advance		
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PROCEEDINGS:  
IDA COUNTY BOS • JAN. 13 MINUTES / CLAIMS

IDA GROVE, IOWA  
JAN. 13, 2026

The Board of Supervisors met in adjourned session on Jan. 13, 2026, at 9 a.m. Members present Deviun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Jan. 2, 2026, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

Veteran Affairs Director, Ranae Rehse, met with the board to discuss a new commissioner. A motion by Rohlk, seconded by Schubert to appoint Jamee Hunt as the new commissioner for Veteran Affairs.

Gerrod Sholtzy, from the City of Ida Grove, was here to discuss city use of the landfill for tree removal. A motion by Schubert to allow city to use landfill to dispose of their diseased trees, seconded by Rohlk. Motion carried all voting Aye.

Ida County Weed Commissioner, Joe Lageschulte, was in to discuss spring conference. He could not attend but wanted to ensure someone was going. County Engineer, Colin Ryan, will be going.

County Engineer, Colin Ryan, updated the board on roads. A motion by Schubert to approve plans for project LFM0D54-7x-47 (D54 HMA Paving), seconded by Rohlk. Motion carried all voting Aye. Bids are being sent out today with a due date of March 9, 2026. Opening will be March 10 during the board meeting.

A motion by Rohlk to approve right of way permit for Michaelsen Construction, 310th and Pioneer, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve Secondary Roads Department observance of July 4 Holiday from July 3 to July 6 for 2026, seconded by Schubert. Motion carried all voting Aye.

Ida County Library Directors and personnel were here to update the board on their 2025 library year.

CAASA Executive Director, Stephanie Henrich, updated the board on the use of services in Ida County.

Conservation Director, Luke Collins, met with the board to discuss budget and camping fees. A motion by Whiteing and seconded by Schubert to allow them to keep 100% of their camping fees, starting July 1, 2026. Motion carried all voting Aye.

A motion by Schubert to appoint Lori Forneris to Board of Health, seconded by Rohlk. Motion carried all voting Aye.

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

A motion to approve Nicole Johnson to full-time communications center operator by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve the following claims and 1-9-26 payroll claims for \$129,649.836 and 1-9-2026 payroll expense for \$40,757.17 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

Ahlers & Cooney PC .....  
Services.....55.00  
AT&T Mobility .....  
Services – Cradle Point .....44.77  
C & B Operations, LLC .....  
Repairs .....1,177.64  
Central Bank .....  
Fuel/Registration/Dues/Software .....532.00  
Century Business Products Inc.....  
Contract.....14.55  
Cheryl S. Lake. Services.....340.00  
City of Ida Grove .....Utility ..192.01  
Column Software PBC .....  
Legals .....465.96  
Continental Alarm & Detection .....  
Services .....682.52  
Crawford County Sheriff Dept .....  
Service Fees.....156.62  
Foundation Analytical Laboratory ..  
Testing .....678.00  
Frontier .....Services.....460.53  
Government Forms & Supplies  
LLC.....Supplies .....447.52  
Hemer's Plumbing & Heating .....  
Services .....137.00  
Horn Public Health .....  
Grants .....7,425.45  
Humboldt County Sheriff .....  
Service Fees.....32.00  
Ida County Auditor.....  
Supplies .....57.75  
Ida County Sanitation Inc.....  
Services .....189.00  
Ida County Secondary Rds .....  
Fuel/Road Stone.....771.88  
Ida Grove Hardware ...Feed..7.18  
Iowa County Recorders Assoc.....  
Registration/Dues.....300.00  
JCL Solutions .....Supplies ..326.63  
Johnson Propane Inc.....  
Fuel.....384.10  
Ladwig Construction .....  
Services.....250.00  
LBJ Investigations .....

Service Fees.....252.60  
Loffler Companies Inc.....50.31  
Mid-America Publishing Corp.....  
Ads .....220.70  
MidAmerican Energy .....  
Services.....2,527.44  
Mid-Sioux Opportunities .....  
Allocation.....8,000.00  
Monona County Sheriff's Office ...  
Service Fees.....31.00  
Mumm Softwater. Services.14.00  
NJB Electric, LLC. Services .4.16  
Northwest Fire .....  
Inspections .....154.46  
North West REC. ....Electric ..67.10  
Plymouth County Sheriff .....  
Service Fees.....41.20  
Pottawattamie Co Sheriff's Office  
Service Fees.....93.00  
Prosecuting Attorneys Training .....  
Periodical.....56.00  
Ranae Rehse .....Dues .....50.00  
Sac County Sheriff's Office .....  
Service Fees.....108.22  
Secure Shred Solutions .....  
Services.....59.00  
Shannon Kennedy .....  
Services.....150.00  
Solutions Inc. Services...1,027.46  
The Office Stop .....Supplies .31.20  
Tk Elevator Corp .....  
Services.....656.94  
U S Cellular ....Cell Phone .57.22  
Visa - FNBO ....License/Bldg .....  
Supplies/Maintenance .....234.30  
Wright Co Sheriffs Office.....  
Service Fees.....37.00  
General Basic Total:.....30,286.40

GENERAL SUPPLEMENTAL  
Carroll County Sheriff .....  
Service Fees.....12.00  
Delta Dental of Iowa.....  
Insurance.....39.46  
Emergency Management .....  
Allocation.....39,804.00  
Frontier.....Services.....155.32  
Ida County Sheriff Dept .....  
Court Services.....538.18  
NW Iowa Yes Center .....  
Services.....2,635.05  
Rhonda Lee.....Wages.....96.00  
General Supplemental Total:.....43,280.01

GF DESIGN FOR  
CO ATTORNEY/FINES  
Solutions Inc. ....Services ..329.34  
GF Design for Co Attorney/Fines  
Total:.....329.34

RURAL BASIC LANDFILL  
HLW Engineering .....  
Services.....198.00  
Rural Basic Landfill Total: 198.00

SECONDARY ROAD  
A-OK Print & Design, LLC .....  
Supplies.....50.00  
Arnold Motor Supply.....  
Parts.....103.84  
AT&T Mobility ....Sundry .....835.45

Bomgaars .....  
Other /Sundry/Tools.....942.52  
BV Glass Co.....  
Outside Engineering .....1,078.24  
Carlyle Tire, LLC .....  
Tires And Tubes.....1,079.00  
City of Arthur ....Sundry .....157.48  
City of Battle Creek Sundry16.00  
City of Holstein. ....Sundry ..53.56  
City of Ida Grove ..Sundry ..48.91  
CJ Cooper & Associates Inc.....  
Safety.....55.00  
Colonial Research Chemical Corp  
Other.....1,027.10  
Contech Engineered Solutions  
LLC.....Bridge .....113,661.00  
Equipment Blades Inc .....  
Blades.....5,626.23  
Frontier .....Services.....154.78  
Hallett Materials .....  
Granular.....7,400.88  
Horn Memorial Hospital.....  
Safety.....83.00  
Ida County Sanitation Inc.....  
Sundry .....95.00  
Ida Grove NAPA .....  
Parts/Tools/Filters.....1,007.87  
Independent Salt Company.....  
Materials.....3,076.00  
Interstate Power Systems Inc.....  
Parts .....281.31  
Jim Hawk Truck Trailers Inc.....  
Parts .....200.05  
Kim Conover .....Sundry .....45.00  
Kimball Midwest .....  
Sundry .....2,900.48  
Kriha Fluid Power. Parts.1,781.87  
Lawson Products, Inc.....  
Tools .....271.82  
Loffler Companies Inc.....  
Supplies.....43.87  
Matheson Tri-Gas Inc.....  
Parts .....293.52  
MBW Repairs LLC .....  
Parts/ Services.....558.40  
McDyer Tools LLC. Tools .522.10  
MidAmerican Energy .....  
Lighting .....948.80  
New Century FS.Fuel .32,405.85  
Precision Towing Inc .....  
Services.....625.00  
Rees Mack Sales & Service.....  
Parts .....287.73  
RFG Logistics Inc.....  
Materials.....4,903.20  
Road Machinery & Supplies Co ..  
Parts .....91.44  
Stevenson Hardware. Parts.35.64  
Stratford Gravel Inc.....  
Granular.....1,921.02  
Triple H Truck Wash .....  
Services.....700.00  
Trista Williamson ..Sundry ..78.98  
Vestis .....Sundry .....366.48  
Vetter Equipment.....  
Parts/Tools.....615.21  
Visa - FNBO .....  
Meals and Lodging .....1,201.68  
Ziegler Inc.....

Parts/Services.....6,919.75  
Secondary Road Total:.....195,496.45

REAP  
Amazon Capital Services .....  
Supplies.....443.31  
Central Bank .....  
Fuel/Registration/Dues/Software.....  
Supplies.....119.99  
Dollar General - Regions 410526.  
Supplies.....16.95  
REAP Total:.....580.25

EMERGENCY  
MEDICAL SERVICES (EMS)  
Albert Veltri.....Services ..1,000.00  
Amazon Capital Services .....  
Radio/Bldg Supplies .....2,014.76  
AT&T Mobility .....Services ..100.65  
Bound Tree Medical LLC.....  
Supplies.....2,746.86  
Event Management Solutions .....  
Services.....549.13  
Ida Grove CENEX . Fuel..343.56  
Ida Grove Hardware .....  
Supplies.....206.42  
Jones & Bartlett.....  
Educational .....941.28  
Matheson Tri-Gas Inc.....  
Supplies.....424.68  
MidAmerican Energy .....  
Utility.....223.27  
Northwest Fire .....Services.685.00  
Visa - FNBO ....License/Bldg .....  
Supplies/Maintenance .....1,848.34  
Western Iowa Tech.....  
Training.....14,711.00  
Emergency Medical Services  
(EMS) Total:.....24,454.31  
IDA COUNTY SELF FUNDING  
Benefits Inc .SF Medical 6,837.14  
Benefits Inc.....  
Premium - SF Medical.....880.00  
Fund 0036 - Ida County Self  
Funding Total:.....7,637.18

CAPITAL PROJECT EMS  
Ladwig Construction .....  
Services.....73,281.23  
Capital Project EMS Total:.....73,281.23

EMERGENCY MANAGEMENT  
Edward J Sohn.....  
Power Station .....949.99  
Frontier .....Services.....11.13  
Ida Grove CENEX. Fuel.....172.94  
Emergency Management Total:.....1,134.06

E911 SURCHARGE  
AGENCY FUND  
AT&T Mobility .....Services ..182.11  
Centurylink ....Lines .....33.95  
Corporate Translation Services,  
LLC.....Services.....5.76  
Frontier .....Services.....11.13  
Ida Grove NAPA .....Supplies 12.60  
Iowa Communications Network.....  
Lines.....226.00  
North West REC. Electric ....71.00  
Total Response .....  
Training.....2,786.00

Visual Edge IT, Inc.....  
Contract.....37.81  
E911 Surcharge Agency Fund  
Total:.....3,416.36

PUBLIC SAFETY AGENCY  
Alpha Wireless Comm Co.....  
Supplies.....355.00  
AT&T Mobility .....Services ..546.22  
Bomgaars .....Supplies.....97.98  
Bound Tree Medical LLC.....  
Supplies.....2,999.90  
Carlyle Tire, LLC .....  
Service.....1,400.76  
Frontier .....Services.....378.91  
GFC Leasing - WI Lease.....187.33  
Gordon Flesch Company, Inc.....  
Services.....28.18  
Hy-Vee .....  
Meals - Academy.....2,865.00  
Ida Grove CENEX Fuel.2.194.51  
Ida Grove Food Pride.....  
Meals/Supplies.....619.29  
Ida Grove NAPA. Supplies .33.94  
International Assoc for Property/  
Evidence .....Membership .....65.00  
Iowa D.A.R.E. Assn .....  
Dues.....300.00  
Iowa Dept of Public Safety .....  
Iowa Systems .....1,533.00  
Jack's Uniforms & Equipment .....  
Uniform.....672.54  
Lexisnexis Risk Solutions FL Inc.....  
Subscription.....206.00  
Longlines Broadband .....  
Services - Cable .....389.55  
94263 Motorola Solutions Inc.....  
License.....390.00  
94272 Office Elements.....  
Supplies.....136.09  
94285 Solutions Inc.....  
Services.....818.36  
94290 Total Motors Holstein.....  
Services.....656.45  
94297 Visa - FNBO .....  
Fuel/Maint/Meals/Training/Supplies.....5,964.27

Public Safety Agency Total:.....22,838.28

COUNTY ASSESSOR  
94214 Frontier ....Services ..37.08  
94297 Visa - FNBO .....  
Supplies/Meals.....60.80  
94300 Visual Edge IT, Inc.....  
Services.....147.24  
County Assessor Total:.....245.12  
County Total:.....403,256.95

With there being no further business, the board adjourned to meet on Tuesday, Jan. 20, 2026, at 9 a.m. for a budget workshop session.

/s/ Kristy Gilbert  
Auditor  
/s/ Deviun Whiteing  
Chair

Published in The Holstein Advance  
on January 21, 2026

A regular meeting of the Holstein City Council was held on Tuesday, Jan. 13, 2026, in City Council Chambers. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the Pledge of Allegiance and a roll as follows: Bonnie Stevenson, Steve Tiefenthaler, Marcus Prell, and Terri Schimmer. Absent: Mike Johnson. A motion was made by Councilperson Schimmer and seconded by Councilperson Prell approving the consent agenda, including the Agenda, Minutes of Dec. 9, 2025, Regular Council Meeting, and Claims. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Absent: Johnson. Nays: none. Motion carried. Written Reports from Taxi, Sheriff and Library were available for the Council to review and the Public Works, Community Center and Administrator reports were presented. A motion was made by Councilperson Tiefenthaler and seconded by Councilperson Prell approving the City Council Committee Assignment and the preliminary meeting schedule. The motion was duly put to a vote of the City Council. Ayes: Prell, Stevenson, Schimmer, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried. A motion was made by Councilperson Stevenson and seconded by Councilperson Prell approving the projects and priorities for the FY27 budget. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Stevenson, Prell, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried. A motion was made by Councilperson Schimmer

and seconded Councilperson Tiefenthaler approving the FY27 budget calendar. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Schimmer, Prell, and Tiefenthaler. Absent: Johnson. Nays: none. Motion carried. Resolution 26-01 approving Pay Application number 1 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, Prell, Tiefenthaler, and Schimmer. Absent: Johnson. Nays: none. Motion carried. Whereupon the Mayor declared Resolution 26-01 duly adopted. Resolution 26-02 approving change order number 1 for the Holstein Wastewater System Improvements Project was offered by Councilperson Schimmer and seconded by Councilperson Stevenson. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Tiefenthaler, Schimmer, and Stevenson. Absent: Johnson. Nays: none. Whereupon the Mayor declared Resolution 26-02 duly adopted. The City Administrator reported the following receipts and bills that were approved for payment on the consent agenda:

Calumet Manure Management Inc	
City Lagoon Water Transfer.....	\$6,039.25
BSN Sports.....	\$898.80
Basketball Jerseys.....	\$898.80
Casey's Business Mastercard.....	
Taxi Fuel.....	\$163.11
VC3 Inc.. Tech Services.....	\$181.54
AT&T Mobility.....	
Amb Phone.....	\$117.56

Gebbers Repair LLC.....	
DOT Inspection - Ambulance.....	\$200.00
Yockey Amy.....	
Yard Signs - Rec Center.....	\$86.00
Holstein Community Pharmacy....	
Ambulance Supplies.....	\$43.36
Daniel Brosamle.....	
Tree Removal Services ..	\$7,500.00
Connor Beeck Window Cleaning .	
City Hall Window Cleaning ..	\$12.00
Tyler Technologies.....	
Technology Services.....	\$4,060.00
Foundation Analytical Lab.....	
Drinking Water.....	\$82.50
Aureon... Tech Services.....	\$8.99
Storey Kenworthy/Matt Parrott.....	
Door Hanger.....	\$236.59
A-1 Plumbing & Heating.....	
Furnace Repair.....	\$95.11
Derek Conover.....	
Medical Reimbursement....	\$367.77
Dollar General-Regions 410526....	
Supplies.....	\$37.10
Central Lock Securitiy.....	
Access Control Annual Fee.....	\$400.00
North Ida Builders LLC.....	
Hotel Motel Tax Rebate ..	\$1,461.55
Gordon Flesch Co Inc.....	
City Hall & Library Copier ..	\$298.19
MidAmerican Energy Co.....	
Utilites - Parks.....	\$52.80
Ziegler Inc .....Parts.....	\$502.45
Danko Emergency Equipment .....	
Fire Equipment.....	\$115,138.00
Jacob's Electric Repairs ..	\$249.10
Matheson Tri-Gas Inc.....	
Oxygen Supplies.....	\$177.49
Adam Dreeszen.....	
Sign - Rec Center.....	\$100.00
Josh Jensen.....	
Medical Reimbursement.....	\$60.00
Vision Service Plan.....	
Vision Insurance January 2026 .....	

Nelson Dale.....	\$271.12
Snow Removal.....	\$200.00
Central Lock Securitiy.....	
2026 Alarm Fee.....	\$365.00
Details Custom Print Studio .....	
Sign.....	\$55.64
Tyler Technologies.....	
Technology Services.....	\$3,190.00
Nathan Vohs.....	
Tree Disposal.....	\$2,450.00
Gaylord Harvey.....	
Refund Ambulance Overpayment....	\$370.00
Gordon Flesch Co Inc.....	
Rec Center Copier.....	\$56.00
VC3 Inc.....	
Technology Services.....	\$2,718.77
AgState - Cherokee.....	
Fuel.....	\$1,707.42
A & A Food & Fuel LLC.....	
Fuel.....	\$920.48
Iowa Dept. Revenue.....	
Dec 2025 P/R.....	\$1,429.46
IPERS.....	
12/24/2025 P/R.....	\$10,142.54
Motor Parts Sales.....	
Vehicle Repairs.....	\$349.03
Fire Service Training Bureau.....	
Fire Training.....	\$100.00
Total Motors.....	
Vehicle Service.....	\$65.27
Motor Parts Sales.....	
Vehicle Repairs.....	\$143.00
Ingram Library Services.....	
Library Books.....	\$108.70
Bomgaars.....	
Clothing Allowance.....	\$348.95
Winter Equipment Company.....	
Plow Marker.....	\$180.03
Day's Door Company.....	
Building Repairs.....	\$220.00
Plunkett's Pest Control.....	
Pest Control.....	\$56.57
Traf-O-Teria System.....	

Office Supplies.....	\$352.45
Culligan of Ida Grove.....	
Drinking Water.....	\$75.00
Holstein Sanitation Inc.....	
Sanitation Contract.....	\$13,882.44
Mary Ahlers.....	
Medical Reimbursement.....	\$30.00
Scott Niemeier.....	
Medical Reimbursement....	\$286.66
ISG.....	
Engineering Services.....	\$6,678.75
North American Truck.....	
Vehicle Repairs.....	\$177.60
N.E.T. Broadband.....	
Telephone/Internet Services.....	
USPS.....	\$212.29
Utility Bill Postage.....	\$332.25
Ida County Emergency Svcs.....	
Quarterly ALS Upgrade ..	\$2,100.00
City of Menville.....	
Dec. 2025 Nuisance Inspection.....	
Legal Fees.....	\$1,946.63
A-OK Print & Design LLC.....	
Bank of America.....	
Credit Card Nov. 2025 ...	\$2,878.56
Iowa Dept. Revenue.....	
Dec 2025 Wet Tax.....	\$1,208.81
Heidman Law Firm PLLC.....	
Legal Fees.....	\$570.50
Iowa Dept. Revenue.....	
Dec 2025 Sales Tax.....	\$1,051.76
Kenkel Ashley.....	
Medical Reimbursement.....	\$23.00
Crary Huff Law Firm.....	
Legal Services.....	\$2,710.68
IRS - FED/FICA Taxes.....	
FED/FICA Taxes.....	\$6,878.18
Trionfo Solutions LLC.....	
Life Insurance.....	\$122.56
Ida County Sheriff's Office.....	
3rd FY 25-26 Unified Law.....	
NW Rural Electric Co.....	\$75,808.50

Utilities.....	\$2,542.17
Barry Motor Co.....	
Vehicle Service.....	\$221.98
Mac Plumbing, Heating, & Cooling.....	
Fire Station Heater.....	\$2,222.00
.....	\$286,598.51
<b>CITY OF HOLSTEIN REVENUES</b>	
<b>DEC. 2025</b>	
General Total.....	\$2,244.75
Hotel/Motel Tax Total .....	\$4,472.09
Road Use Tax Total .....	\$16,656.22
Employee Benefits Total....	\$4161.91
Local Option Sales Tax Total .....	
.....	\$18,980.19
Debt Service Total .....	\$1,919.8
Water Utility .....	\$33,138.00
Park Tennis Court Capital.....	\$5,300.00
Water Utility .....	\$26,115.46
Quarterly ALS Upgrade ..	\$6,703.61
Sewer Utility.....	\$25,841.86
Sewer Wwsi Project.....	\$122,748.46
Sewer Capital .....	\$9,826.89
Storm Water Utility Total ..	\$2,446.22
<b>Total Revenue By Fund.....</b>	
.....	<b>\$360,555.46</b>
A motion was made by Councilperson Prell and seconded by Councilperson Schimmer to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Tiefenthaler, Prell, Stevenson, and Schimmer. Absent: Johnson. Nays: none. Motion carried. The meeting adjourned at 5:53 p.m.	
Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator	