

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 presented. 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 Vogel (assistant track), Alex Warneke (boys golf) and Brian Bode (girls golf). Motion carried 6-0.

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 Witzke, second by Witzke 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 /Dropout 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 the need for 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.

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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

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on January 21, and 28, 2026

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

Ida County Treasurer's Semianual Reconciliation - Traci Riessen, Treasurer 7/1/25-12/31/25

Beginning Total Revenues Beginning Balance Total Expenses Change in Outstanding Treasurer's Ending Outstanding Bank Items

Treasurer's Balance +Total Revenues

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance	Total Expenses	Change in Outstanding	Treasurer's Balance	Ending 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	19,255.52	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	4,053,966.89	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	.972,797.44	.127,332.50	0.00	.845,644.94	0.00
0060 - 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	.46

**PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS**

GALVA-HOLSTEIN CSD NEWSPAPER REPORT	
Vendor Name	Description . Amount
Checking.....	1
Checking	1
Fund:.....	10
GENERAL FUND	
Agstate.... Diesel/Gas Purchases Nov & Dec	11,254.65
Ahlers & Cooney, P.C.....	
Legal Counsel - Hr And Alt Schl Agmnt.....	774.00
Amazon Capital Services, Inc.....	
Instructional Supplies.....	541.99
Andersen, Barry	100.00
Cell Phone Allowance.....	50.00
Ascendance Trucks Centers	
Bus Repairs.....	9,712.64
Bell, Jeanne	AEA Meeting
Cedar Rapids - TAG	158.00
Biesenius, 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	
Plano 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	
.....	100.00
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	
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/Varment Guard	
Pest Control Service	187.20
Power Solutions, Inc	
Batteries	64.58
Powerschool Group LLC	
Guidance Credit Tracking Srvc	
.....	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	
Signature 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, Michael	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
Woodbury Central CSD	
Fine Arts Event Reg Fee	57.00
Woodcraft #336	
Industrial Tech Supplies	605.64
Km Mfg Inc	Steel for Industrial
Checking	85,112.75
Fund:.....	1
Checking	22
MANAGEMENT FUND	
Businessolver.com, Inc	
Benefited Retiree Insurance Premium	1,021.90
.....	1,021.90
Checking Account Total:.....	86,134.65
Checking	2
Checking	2
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	3
Checking	3
Fund:.....	31
CAPITAL PROJECTS	
Civil Engineers & Construction LLC	Site Topography Research
.....	
Ads	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	
.....	8,000.00
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
Ranea Rehse	Dues
Sac County Sheriff's Office	50.00
Service Fees	108.22
Secure Shred Solutions	
Services	59.00
Shannon Kennedy	
Services	150.00
Solutions Inc. Services	1,027.46
The Office Stop	31.20
Tk Elevator Corp	
Services	656.94
U S Cellular	Cell Phone
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
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
Services	835.45
Raport 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	
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	
Fee	175.00
Jensen, Kellen	
Basketball Official 12-18	90.00
Walling, Garrett	Boys Wrestling
Official 12-11	175.00
Walsh, John	JV 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
USD Jazz Festival Registration Fee	
Fee	175.00
Wagner, Jim	Officiating
Walling, Garrett	Boys Wrestling
Official 12-11	175.00
Walsh, John	JV Basketball
Official 1-9	200.00
Wehde, Shawn	JV/Varsity
Basketball Official 1-6	145.00
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 on January 21, 2026

**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 Devlin Whiteing, Creston Schubert and Kyle Rohlik. Whiteing called the meeting to order. A motion to approve minutes from Jan. 2, 2026, by Rohlik, 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 Rohlik, seconded by Schubert to appoint Jamee Hunt as the new commissioner for Veteran Affairs.	
Gerrod Shott, 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 Rohlik. Motion carried all voting Aye.	
County Engineer, Colin Ryan, updated the board on roads. A motion by Schubert to approve plans for project LFM054-7x-47 (D54 HMA Paving), seconded by Rohlik. Motion carried all voting Aye.	
Continental Alarm & Detection, Services ..	

ed Councilperson Tieff roving the FY27 bud The motion was duly e of the City Council.	Gebers Repair LLC	\$271.12	Office Supplies
	DOT Inspection - Ambulance.....	Nelson Dale...	Culligan of Ida Grove
	.....\$200.00	Snow Removal	Drinking Water
	Yockey Amy.....	Central Lock Security	Holstein Sanitation

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. 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

Prell, Stevenson, Schimmer, and Ti-efenthaler. Absent: Johnson. Nays: none. Motion carried.

A motion was made by Council-
person 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 Ti-
efenthaler. Absent: Johnson. Nays:
none. Motion carried. A motion was
made by Councilperson Stevenson
and seconded by Councilperson
Prell, Stevenson, Schimmer, and Ti-
efenthaler. Absent: Johnson. Nays:
none. Motion carried.

lowing receipts and bills
approved for payment
sent agenda:

Calumet Manure Man
City Lagoon Water Tra
.....

BSN Sports

Basketball Jerseys.....

Casey's Business Ma
Taxi Fuel

VC3 Inc.. Tech Services
AT&T Mobility

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 Security	
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	
Utilities - 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	

2026 Alarm Fee	\$365.0
Details Custom Print Studio	\$55.6
Sign	
Tyler Technologies	
Technology Services.....	\$3,190.0
Nathan Vohs	
Tree Disposal	\$2,450.0
Gaylord Harvey	
Refund Ambulance Overpayment.....	\$370.0
Gordon Flesch Co Inc	
Rec Center Copier.....	\$56.0
VC3 Inc	
Technology Services.....	\$2,718.7
Ag State - Cherokee	
Fuel.....	\$1,707.4
A & A Food & Fuel LLC	
Fuel.....	\$920.4
Iowa Dept. Revenue.....	
Dec 2025 P/R	\$1,429.4
IPERS	
12/24/2025 P/R.....	\$10,142.5
Motor Parts Sales.....	
Vehicle Repairs.....	\$349.0
Fire Service Training Bureau.....	
Fire Training.....	\$100.0
Total Motors.....	
Vehicle Service.....	\$65.2
Motor Parts Sales.....	
Vehicle Repairs.....	\$143.0
Ingram Library Services	
Library Books.....	\$108.7
Bomgaars.....	
Clothing Allowance	\$348.9
Winter Equipment Company	
Plow Marker	\$180.0
Day's Door Company	
Building Repairs	\$220.0
Plunkett's Pest Control.....	
Pest Control	\$56.5

Sanitation Contract.....	\$13,882.00
Mary Ahlers	
Medical Reimbursement.....	\$30.00
Scott Niemeier	
Medical Reimbursement.....	\$286.00
ISG	
Engineering Services.....	\$6,678.00
North American Truck	
Vehicle Repairs.....	\$177.00
N.E.T. Broadband	
Telephone/Internet Services.....	\$212.00
USPS	
Utility Bill Postage.....	\$332.00
Ida County Emergency Svcs.....	
Quarterly ALS Upgrade	\$2,100.00
City of Moville.....	
Dec. 2025 Nuisance Inspection.....	\$1,946.00
A-OK Print & Design LLC	
Calendar Printing.....	\$268.00
Bank of America	
Credit Card Nov. 2025	\$2,878.00
Iowa Dept. Revenue.....	
Dec 2025 Wet Tax	\$1,208.00
Heidman Law Firm PLLC	
Legal Fees.....	\$570.00
Iowa Dept. Revenue.....	
Dec 2025 Sales Tax.....	\$1,051.00
Kenkel Ashley	
Medical Reimbursement.....	\$23.00
Crary Huff Law Firm	
Legal Services.....	\$2,710.00
IRS - FED/FICA Taxes.....	
FED/FICA Taxes	\$6,878.00
Trionfo Solutions LLC	
Life Insurance.....	\$122.00
Ida County Sheriff's Office	
3rd FY 25-26 Unified Law	\$75,808.00

Cooling	
Fire Station Heater	.....\$2,222.00
	.....\$286,598.51
CITY OF HOLSTEIN REVENUES	
DEC. 2025	
General Total	.....82,244.75
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	.....1,919.80
Water Utility	.....33,138.00
Park Tennis Court Capital	.....5,300.00
Water Utility	.....26,115.46
Water Capital	.....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
Total Revenue By Fund	.....360,555.46