

PUBLIC NOTICE:
USDA-FARM SERVICE AGENCY
ENVIRONMENTAL ASSESSMENT

USDA-FARM SERVICE AGENCY
NOTICE OF AVAILABILITY
CATTLE CONFINEMENT- IOWA
DRAFT ENVIRONMENTAL ASSESSMENT
U.S. Department of Agriculture, Farm Service Agency (FSA) announces they will be completing an Environmental Assessment for the 650 head cattle confinement building located in the SW¼ SE¼, Section 22 Township 89N Range 41 W, Ida County, Iowa. The primary objective of the activity is to construct a 650 head cattle confinement building.

Published in The Holstein Advance on Wednesday, June 21 and June 28, 2023

PUBLIC NOTICE:
CITY OF HOLSTEIN • BOA HEARING
REGENNITTER - 532 KASTNER DR.
VARIANCE

NOTICE OF PUBLIC HEARING
THE PUBLIC IS HEREBY NOTIFIED that the Holstein Board of Adjustment will hold a Public Hearing in the City Hall - City Council Chambers on Monday, July 10, at 5:15 p.m.
The purpose of this hearing is to receive written or verbal comments regarding request by Payten Regennitter - 532 Kastner Drive for a variance for a relaxation of the twenty-five (25) foot set back regulation that street side yard shall be equal in width to the setback regulation of the lots to the rear

having frontage on the intersecting street for a residential (R-1) district. The request is to build six (6) foot fence 47 feet long fronting Lamp-Kastner drive along the property line.
Any person wishing to be heard by the Board of Adjustment on this request is encouraged to attend this hearing.
Written comments may be addressed to Holstein Board of Adjustment, PO Box 500, Holstein Iowa, 51025. Please call City Administrator Theresa Pudenz at 712-368-4898 with any questions.

Published in The Holstein Advance on Wednesday, June 28, 2023

PUBLIC NOTICE:
CONSIDERATION OF RES. 23-15

NOTICE OF PROPOSED ACTION TO DECLARE EMERGENCY MEDICAL SERVICES TO BE AN ESSENTIAL SERVICE FOR IDA COUNTY, IA
The Ida County Board of Supervisors approved a public hearing on July 11, 2023 at 10:30 a.m. in the Magistrate Court Room, 401 Moorehead St., Ida Grove, IA for the second of three hearings to consider Resolution 23-15. To declare emergency medical services (EMS) to be an essential county service as authorized by Iowa Code Section 422D.1
At that time and place, the proposal to consider adoption of a Resolution 23-15 that will allow

for an election to be offered for voter approval of local income surtax option and/or ad valorem property tax not to exceed \$.75 per thousands of taxable valuation for EMS and the creation of a county emergency medical services system advisory council to assist in researching and assessing the service needs of the county and guide implementation of the same under Iowa Code 422D.1. Details of Resolution 23-15 are on file and may be reviewed in the Auditor's Office or on the idacounty.iowa.gov website.
By order of the Ida County Board of Supervisors.
Lorna Steenbock, Auditor

Published in The Holstein Advance on Wednesday, June 28, 2023

PROBATE:
BETTY J. KOLB

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF BETTY J. KOLB, Deceased
CASE NO. ESDR009685
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Betty J. Kolb, Deceased, who died on or about June 14, 2023:

You are hereby notified that on June 22, 2023, the Last Will and Testament of Betty J. Kolb, deceased, bearing date of April 5, 2017, was admitted to probate in the above named court and that Cameron Kolb and Chandler Kolb Aten have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated June 22, 2023.
Cameron Kolb
Executor of Estate
820 E. Maplewood Ave.
Centennial, CO 80121
Chandler Kolb Aten
Executor of Estate
6710 Country Estates Lane
Colorado Springs, CO 80908
Thaddeus Cosgrove
ICIS#: AT0001750
Attorney for Executors
Cosgrove Law Firm
102 N. Main Street
PO Box 50
Holstein, IA 51025
Date of second publication: July 5, 2023.

Published in The Holstein Advance on Wednesday, June 28 and July 5, 2023

PROCEEDINGS:
GALVA-HOLSTEIN BOE • JUNE 14 MINUTES & CLAIMS

JUNE 14, 2023 REGULAR BOARD MEETING
The Galva-Holstein Board of Education met in regular session Wednesday, June 14, 2023, in the Galva-Holstein Board Room at 6:30 a.m. with the following board members present: Grant Aschinger, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Tyler Gebers and Don Kalin.
Administration: Superintendent Adam Bisenius.
Visitors present: None.
Call to order: 6:29 a.m.

Motion by Schossow, second by Wittrock to approve agenda as presented. Motion carried 5-0.
Motion by Schossow, second by Aschinger to approve minutes from the May 8, 2023 meetings as well as the May 18, 2023 special board meeting. Motion carried unanimously.
Motion by Aschinger, second by Schossow to approve bills as presented. Motion carried unanimously. (Whitmer reviewed bills prior to meeting.)

Motion by Aschinger, second by Schossow to approve financials for May 2023 as presented. Motion carried 5-0.
Motion by Wittke, second by Aschinger to approve the resignations of Lisa Cronin, John Modrell, Steve Henkel, and Justin Kinney (from his track coaching position, pending a suitable replacement). Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve the hiring of Anita Radke as a 2 FTE classroom teacher, Justin Kinney as zero-hour PE teacher, Kelly Hewitt as a shared elementary guidance counselor, Gary Brosamle as a route driver, Thomas Brown as an assistant girls' wrestling coach (pending completion of coaching certificate), Diana Werner as a volunteer girls' wrestling coach, and Veronica Kron as prom sponsor. Motion carried 5-0.

Motion by Schossow, second by Wittrock to approve the presented increases in salaries for drivers and supervisors for the 23-24 fiscal year. Motion carried unanimously.
Motion by Aschinger, second by Wittke to approve the shared superintendent salary increase as agreed to by the Schaller-Crestland Board and changing the contract from a 2-year rolling contract to a 3-year rolling contract. Motion carried 5-0.

Motion by Wittke, second by Wittrock to approve the milk bid presented by Anderson Erickson Dairy for the 2023-24 school year. Motion carried unanimously.
Motion by Aschinger, second by Schossow to approve the online programming for physical science, chemistry, physics, and current events in science through Edgenuty for the fall semester of 2023. Motion carried 5-0.

Motion by Wittke, second by Wittrock to approve the FFA Officer Leadership Trip to Niobrara in Nebraska. Motion carried 5-0.
Motion by Wittrock, second by Aschinger to move to closed session authorized by section 21.5(1)(j) to discuss the purchase of real estate (at 6:55 a.m.). The roll was called: Ayes: Aschinger, Schossow, Whitmer, Wittrock and Witzke. Nays: None. Motion carried unanimously.

Motion by Aschinger, second by Schossow to move out of closed session (at 7:05 a.m.). The roll was called: Ayes: Aschinger, Schossow, Whitmer, Wittrock and Witzke. Nays: None. Motion carried unanimously.

Motion by Aschinger, second by Schossow to approve the purchase of the discussed property at up to the amount discussed in closed session.

In his superintendent report, Bisenius updated the board on the planned alternative high school and various building and security projects occurring this summer.

Motion by Aschinger, second by Wittke to allow business manager Kliegl to pay bills by June 30 in order to close out the fiscal year. Motion carried 5-0.

Motion by Aschinger, second by Wittrock to adjourn the meeting. Meeting adjourned at 7:38 a.m.

The next scheduled board meeting will be on July 10 at 7 p.m. in Holstein Media Center.

Board President Board Secretary

GALVA-HOLSTEIN CSD NEWSPAPER REPORT 06/16/2023 3:54 p.m. POSTED - ALL; BATCH DESCRIPTION 11 RECORDS SELECTED; PROCESSING MONTH 05/2023 TO 06/2023

Vendor Name..Description..Amount
Checking1
Fund:.....10

GENERAL FUND

A-1 Plumbing..... Upper Ele - Galva Boiler/Small Roto..... 95.00
AgState..... Diesel/Gasoline (April & May)..... 12,167.12
Ahlers & Cooney, P.C..... Legal Services..... 524.00
Amazon Capital Services, Inc..... Instructional Supplies 749.69
Beelner Service Inc..... Amazon Capital Services, Inc..... 5000 Rotor Sprinkler SB Field..... 493.60
Bisenius, Adam..... Cell/Car Allowance 400.00
BMO Financial Group..... Instructional Supplies 1,099.48
Brandt, Mina ..Piano Tuning... 120.00
Bravo Engraving..... Engraving of Diploma Covers ... 30.00
Brosamle, Mikell Instructional Supplies Reimbursement ... 65.25
Cairns, June Tap Staff Training..... 300.00
Cambium Assessment, Inc..... Eng Language Assessment Testing 600.00
Central Iowa Distributing Cleaning Supplies/Equipment 17,752.60
Central Lock Security Security Access Badges for bldg entry..... 500.00
Centurylink Toll-Free Line Fee..... 8.29
Cherokee Comm. School District ... Open Enrollment..... 7,576.07
Chromebook Parts.com Touchpad Replacement for Chromebook 9.99
Control System Specialists Labor and Mileage 343.00
Correctionville Bldg Center..... Wood - Resale 160.50
D & K Products..... Softball Field..... 127.37
Dept of Education Bus/Vehicle Inspection Fees ... 800.00
Dorene Horstman, Tap Mileage May 508.00
Frontier Communications

Fax and Elevator Phone Lines 106.01
Galva, City of Galva Water Usage 973.20
Galva-Holstein Comm. Schools..... Supplies for Workroom 35.50
Graff, Candi May 2023 Mileage 152.00
Hinnert, P.T.T., Dave Humidity Control System and Tuning..... 522.45
Hoglund Bus Company/North..... Emergency Handle Kits - 2 ... 567.09
Holstein Community Pharmacy Nurse Dept Supplies 37.61
Holstein Electric, LTD Contracted Services 530.90
Holstein Sanitation Service..... HS Garbage and Recycling Service 760.00
Holstein Super Market..... Purchased Food 172.51
Holstein, City of Holstein Water Usage..... 928.66
Ida County Sheriff's School Resource Officer..... 6,250.00
IQHSA HS Festival Awards 119.35
Instrumentalist Awards LLC..... HS Vocal Supply..... 94.00
Iowa Choral Directors Choral Directors Conference..... 200.00
Iowa Communications Network..... May 23 Network Service..... 157.68
J. W. Pepper ..Vocal Music ... 30.40
Jensen, Jessica May '23 in-District Mileage... 128.00
Kistenmacher, Jonah Summer pd Class Reimbursement... 175.00
Kofmehl, Laura May '23 Mileage 64.00
Lefwisch, Jennifer..... Reimbursement for Preschool Supplies 72.01
Long Lines Broadband Galva Internet SVC..... 850.00
Long Lines Climbing HS Reward Incentive..... 500.00
Lunch Fund..... Preschool Supplies..... 254.73
Meints, Braden May '23 Mileage 96.00
Mid-America Publishing Corp..... Legal 5/24/23 Special Session 318.29
Mid-Bell Music, Inc. Instrument Repairs and Supplies ... 379.59
MidAmerican Energy Utilities..... 7,217.50
Mikes Lawn Service..... Spring Application - Galva ... 296.20

GALVA-HOLSTEIN CSD NEWSPAPER REPORT 06/16/2023 3:54 p.m. POSTED - ALL; BATCH DESCRIPTION 11 RECORDS SELECTED; PROCESSING MONTH 05/2023 TO 06/2023

Vendor Name..Description..Amount
Motor Parts, Inc. Pickup Parts 92.24
MTC Mechanical, Inc..... HS AC Unit Evaluation..... 320.00
Northwest AEA Supplies 1,170.16
O'Halloran International..... Bus Parts 276.80
Patterson, Amy Tap Mileage May 226.00
Plunkett's/Varment Guard Pest Control Service Galva... 180.00
Purchase Power Mail Meter Postage..... 1,220.99
Quill Corporation..... LE Supplies 117.39
Rinnan, Katrisha Cell Phone Allowance and Mileage 158.00
Schaller Telephone Co. UE - Phone Service 88.62

MANAGEMENT FUND

Businessolver.com, Inc..... Retired/Cobra Staff Insurance 4,195.55
EMC Insurance Company Addition of Bus to Insurance..... 516.00
Apr-June Fund Total: 4,711.55
Checking Account Total: 92,148.86

NUTRITION FUND

Anderson Erickson Dairy Milk - May 23 2,369.59
Buehler, Sydney Lunch Refund 11.75
Galva-Holstein Comm. Schools... Transfer from lunch to cover shop... 196.70
Holstein Super Market Kitchen-026 3.63
Martin Bros. Distribution Galva Food Purchases ... 20,106.72
Noe, Cove Lunch Account Refund - Graduate . 2.00
O'Rourke, Kevin Lunch Account Refund - Graduate . 35.00
Pickhinke, Brian..... Lunch Account Refund - Graduate . 116.00
Segebart, Chad Lunch Account Refund - Graduate . 16.45
Steffen, Jill Lunch Account Refund - Graduate . 15.60
Stieneke, Nicole..... Lunch Refund 8.90
Waldo, Curtis Lunch Account Refund - Graduate . 2.70
Fund Total: 22,885.04
Checking Account Total: 3
Checking 3
Fund:..... 31

CAPITAL PROJECTS

Snap-on Industrial Tools/Equipment for new auto classroom 10,367.50
Fund Total: 10,367.50
Checking Account Total:..... 10,367.50

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Vendor Name ..Description ..Amount
Checking4
Fund:.....33
LOSST
Vollmar Motors..... 2023 Suburban 53,632.35
Fund Total: 53,632.35
Checking4
Fund:.....36

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing..... Monthly Lease Payment for Copiers 1,605.63
Tim Hildreth Company Inc. Labor & Materials for Boilers #1 and 2 in Galva 24,436.35
IT Service Contract Fund Total: 29,291.98
Checking4
Fund:.....40

DEBT SERVICE FUND

Piper Sandler & Co Dissemination Agent & Debt Filing Fees 1,950.00
UMB Bank NA Pre-Levy Escrow Payment & Go Bond Payments 942,647.50
Fund Total: 944,597.50
Checking Account Total: 1,027,521.83
Checking5
Fund:.....21

STUDENT ACTIVITY FUND

Allen, Larry Softball Official 6-12-23 125.00
Amazon Capital Services, Inc..... Speech Supplies..... 34.98
American Pop Corn Company..... Light Bulb for Popper 19.44
BMO Financial Group Prom Supplies 561.71
BSN Sports, LLC Freight 306.90
Carroll Country Club Practice Rounds and Range Fees.. 52.00
Cash Concessions Change for Sb/Bb ... 3,700.00
Central College Athletics Flow-Thru Camp Fee 500.00
Chad Brown Basketball Camps Flow-Thru Camp Fee 1,254.00
Clausen, Mike & Katie State Golf Meal Reimbursement ... 60.00
Coldwater Golf Links Practice Rounds at State Golf ... 34.69
Dordt University Flow-Thru Camp Fee..... 500.00
East Sac Community Schools HS Track Meet Entry Fee 5-8..... 320.00
Egger, Cole Spring Accompanist..... 50.00
Elan Financial Service Center Lodging for FFA Leadership Conference 2,687.88
Envision FFA Jacket 50.00
Graphic Edge Dba Game one The Baseball Apparel Resale 462.00
Hampton Inn State Track Lodging..... 6,007.68
Harriman, Wade JVR Baseball 6-13 215.00
Holstein Super Market FFA - 097 1,053.83
IHSSA 2 9th Grade Ind State Entry Fees... 209.00
Iowa FFA Association

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Vendor Name..Description..Amount
Kistenmacher, Kris..... NHS Teacher Appreciation Reimbursement 30.17
Knapp, Brian Softball Official 6-8 250.00
Kohn, Angela Reimbursement for State Track Expenses..... 34.14
Kuemper Catholic High School..... District Golf Entry Fee 20.00
Kuhlmann, Korey Baseball Official 5-15-23 90.00
McPike, Mill Baseball Official 5-25 125.00
Meyer, Charles Softball Official 6-12-13 430.00
Meyer, Jonathan..... JVR Softball Official 6-5 305.00
MVAOCO Green Fees ... 90.00
Pacza, Katie Fog Machine 2 Twin Bed Frames... 272.75
Pederson, Jacob..... Accompanist- Spring Concert..... Lg Contest 334.00
Piersma, Scott Softball Official 6-7 250.00
Quill Corporation..... Athletic Certificate Paper 117.27
Raptor Booster Club Flow-Thru of Sack Lunches for Golf Meet..... 280.00
Schaefner, Mark Softball Official 6-8 250.00

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Vendor Name..Description..Amount
Sheldon High School Softball Tournament Entry Fee 90.00
Shepherd, Lisa State Track Meals Reimbursement 267.04
Stevenson Hardware Speech 302.75
Trophies Plus .. FB Plaques ... 348.60
Uhl, Jason Softball Official 5-23 125.00
USD Men's Basketball Flow-Thru Camp Fee..... 650.00
Vohs, Gavin State Golf Meal Reimbursement ... 60.00
Walters, Heath Baseball Official 6-12-23 625.00
Warnke, Alex State Golf Meal Reimbursement ... 58.48
Wickstrom, Stan Softball Official 5-23 125.00
Wisnieski, Stan Softball Official 6-7 250.00
Zahnley, Doug Baseball Official 6-12-23 625.00
Fund Total: 25,014.31
Checking Account Total:..... 25,014.31
Checking 6
Fund:..... 62