

PROBATE:
DONALD M. BELSON

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
DONALD M. BELSON, Deceased
CASE NO. ESPR009858
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Donald M. Belson, Deceased, who died on or about July 15, 2026:

You are hereby notified that on August 3, 2026, the undersigned was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on August 3, 2026.

Cindy Nehman
Administrator of the Estate
129 5th St.
Correctionville, IA 51016
Joshua J Walsh, ICIS#: AT0008200
Attorney for the Administrator
Gailey and Walsh Law Office
205 S. Fulton, PO Box 343
Newell, IA 50568
Date of second publication:
October 1, 2026

Published in The Holstein Advance
on Thursday, Sept. 24 and Oct. 1, 2026

PROCEEDINGS:
GALVA-HOLSTEIN BOE • SEPT. 14 MINUTES • CLAIMS 08/2026-09/2026

Sept. 14, 2026
Regular Board Meeting
The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Sept. 14, 2026 at 7 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Tara Ruble, Beth Schossow, Tyler Vohs, Matthew Wittrock and Jeff Witzke. Absent: Jamie Whitmer.

Administrators present: Superintendent Adam Bisenius.
Visitors: None.

Call to order: Acting President Aschinger at 7 p.m.

Motion by Schossow, second by Vohs to approve agenda as presented. Motion carried 6-0.

Motion by Wittrock, second by Ruble to approve minutes of the August 2026 regular board meeting. Motion carried 6-0.

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

August financials were presented by the board secretary to be approved after the CAR is audited.

Principal building reports were reviewed.

Motion by Wittrock, second by Ruble to approve the resignations of Maggie Bruning and Christy Kolpin. Motion carried unanimously.

Motion by Wittrock, second by Vohs to approve contracts for part time bus drivers Paul Ahlers and Shawn Stricklett; volunteer dance coach Brooklyn Cudaback; Co-Directors of the fall madrigal Kristen Kistenmacher and Mary McAreavy; Speech Director Mary McAreavy; TAP Program employees Erin Grant, Dori Horstman, Beth Stahlecker, Felicia Vazquez and Natalie Kliegl; and Science Supervisor – TLC position Doug Davidson. Motion carried unanimously.

Motion by Witzke, second by Schossow to approve and waive the 2nd reading for policies 203, 401.1, 401.2, 401.7, 401.10, 406.4, 407.3, 407.6, 409.1, 605.6, 703.1, 704.3, 705.1, 705.3, 708, 802.4, 901, and 905.1. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve the presented designated investigators for the 26-27 school year. Motion carried 6-0.

Motion by Wittrock, second by Ruble to accept the closed bid for the sale of a school bus submitted by Darin Schau. Motion carried unanimously.

Motion by Witzke, second by Vohs to approve the NW AEA's Transfer of State Funding Amendment. Motion carried 6-0.

No board reports were presented.

In his superintendent report, Bisenius updated the boards on the football field lighting, general construction progress and a budget carryover limit set by the state and its implications. He noted that a future work session will be scheduled to study the change in more detail as clarification unfolds.

Motion by Wittrock, second by Witzke to adjourn meeting. Motion carried unanimously. Meeting adjourned at 7:37 p.m.

The next regular board meeting will be Oct. 12, 2026 in the Schaller Media Center at 7 pm.

**GALVA-HOLSTEIN CSD
NEWSPAPER REPORT
09/16/2026 • 5:23 P.M.
POSTED - ALL;
BATCH DESCRIPTION
8 RECORDS SELECTED;
PROCESSING MONTH
08/2026 TO 09/2026**

Vendor Name.	Description.....	Amount
Checking.....	1	

Checking.....	1
Fund:.....	10
GENERAL FUND	
A-1 Heating and Plumbing, Inc.....	
Locker Room/Concession Plumbing Repairs.....	790.75
AgState.....	
Gas/Diesel Purchases Aug26.....	3,157.30
Amazon Capital Services, Inc.	
Instructional/Office Supplies.....	5,005.28
Andersen, Barry	
Cell Phone Allowance.....	50.00
Ascendance Trucks Centers.....	
Bus Inspections-Repairs-Supplies.....	11,818.05
Beelner Service Inc.....Service to Fb Field Sprinkler System.....	2,238.55
Bisenius, Adam.....	
Car & Phone Allowance.....	400.00
Black Hawk Automatic. Annual Fire Sprinklers Inspection HS.....	462.50
Andersen, Barry	
Cell Phone Allowance.....	50.00
Ascendance Trucks Centers.....	
Bus Inspections-Repairs-Supplies.....	11,818.05
Beelner Service Inc.....Service to Fb Field Sprinkler System.....	2,238.55
Bisenius, Adam.....	
Car & Phone Allowance.....	400.00
Black Hawk Automatic. Annual Fire Sprinklers, Inc.	
Blosmo, Jason	
Cell Phone Allowance & Mileage.....	286.94
Bloyer, Kris.....	
Cell Phone Allowance.....	30.00
BMO Financial Group.....	
July Peard Statement.....	4,730.38
Brus, Cassandra.....	
Cell Phone Allowance.....	30.00
Central Iowa Distributing.....	
Vacuum Hose Assembly.....	41.00
Century Link.....	
Galva Long Distance Charge.....	26.59
Centurylink.....	
Galva Toll Free Line.....	13.48
CEV Multimedia LLC.....ICEV Subscription - Ag Classes.....	3,465.00
Correctionville Bldg Center.....	
Preschool Shelving for Shed.....	211.08
Daniel-Voortmann, Jarrod.....	
Galva to Holstein Mileage.....	32.00
Delta Dental of Iowa.....Dental and Vision Insurance Premiums.....	970.26
Department of Administrative Services.....	403B Annual Fees for 26-27.....
Dorene Horstman.....	600.00
August Tap Mileage.....	293.00
Frontier Communications.....	

Fax & Elevator Lines Holstein.....	211.23
Galva, City of	
Field Water Connection.....	507.10
Graff, Candi...Nurse Mileage.....	56.00
Heartland Tire.....	
Tires for Bus#2.....	1,899.44
Holstein Advance, The.....Aug. Legal Board Minutes & Claims.....	460.66
Holstein Electric, LTD.....	
Repairs to Air Hndlg Unit in Kitchen.....	595.00
Holstein Super Market.....	
Returning Staff Supplies.....	123.49
Holstein, City of.....	
Bus Garage Water & Sewer Usage.....	1,388.88
Ida County Courier.....	
Bus Sales Ad.....	330.00
Ida County Sheriff's Department.....	
School Resource Officer - Qtr 1.....	6,250.00
Imagine Learning LLC.....	
Instructional Supplies.....	3,049.55
Iowa High School Music Association Registration Fee.....	82.00
Iowa Pupil Transportation Asso.....	180.00
26-27 IPTA Dues.....	
J. W. Pepper.....	
Instructional Supplies.....	270.98
Julius Cleaners.....Marching Band Uniform Dry Cleaning.....	673.92
Kistenmacher, Kris.....	
August Mileage Music.....	90.00
Kliegl, Natalie.....	
Cell Phone Allowance.....	30.00
Language Link.....	
Translation Services.....	15.68
Leftwich, Jennifer.....	
Mileage Reimbursement for PS Home Visits.....	36.00
Long Lines Broadband.....	
Galva Internet Connection.....	1,083.95
Loof, James.....	
DOT Reimbursement.....	150.00
Lund Piano Service.....	
Piano Tuning.....	140.00
Mackin Educational Resources.....	
Library Books.....	223.00
Mathers, Marlo.....	
Cell Phone Allowance.....	30.00
Mid-Bell Music, Inc.....	

Instrument Repairs.....	3,947.55
MidAmerican Energy	
Electricity Usage.....	12,119.97
Morningside University.....	
Festival Registration.....	225.00
MTC Mechanical, Inc.....	
Troubleshoot LE AC Issue.....	760.00
Paper Corporation, The.....	
26-27 Bright Colors.....	2,463.85
Pitco Education LLC.....	
Industrial Tech Supplies.....	459.37
Plunkett's/Varmet Guard.....	
Pest Control Service - August.....	187.20
Power Solutions, Inc.....	
Fire Alarm Inspection-Testing.....	730.00
Prophet Corporation Dba.....	
PE Instructional Supplies.....	100.26
Gopher, The.....	
Quill Corporation.....	
Office Supplies.....	208.06
Schaller Telephone Co.....	
Galva Phone & Fax Lines.....	210.42
Schaller-Crestland Comm School.....	
SC Share of Facilities Rental from NWI.....	216.13
Scholastic.....	
Scholastic Magazines.....	1,895.08
School Specialty, Inc.....Creativity Street Jumbo Craft Sticks, NA.....	233.46
Secure Shred Solutions.....	
Document Shredding SVC.....	59.00
Smartpass Inc.....	
HS Smartpass Renewal.....	895.50
Stahlecker, Elizabeth.....	
TAP Reimbursement for Pre-ETS Activities.....	10.03
Stevenson Hardware.....	
Hardware Store Purchases.....	797.74
T-Mobile... Cell Service.....	129.80
Thorborg, David...Pallet Jack.....	225.00
Todd, Ryssa.....	
Cell Phone Allowance.....	30.00
Vazquez, Felicia.....	
August Tap Mileage.....	20.00
Fund Total:.....	78,452.46
Checking Account Total:.....	78,452.46
Checking.....	2
Fund:.....	61
NUTRITION FUND	
BMO Financial Group.....	Lodging

SN - Back to School Conference.....	493.70
Culligan Water Conditioning.....	
Galva Kitchen Water Conditioning.....	
.....	72.00
East Side Jersey Dairy	
Milk Purchases.....	1,896.22
Holstein Super Market.....	
Kitchen Food Supplies.....	59.95
Martin Bros. Distribution.....	
Purchased Food.....	12,463.59
Rohlg, Justin... Lunch Refund.....	38.60
Soto, Caitlin... Lunch Rerund.....	11.00
Fund Total:.....	15,035.06
Checking.....	4
Fund:.....	33
LOSST	
Ahlers & Cooney, P.C.....Professional Srvc - Sales Tx Rev Gonds.....	31,750.00
Fund Total:.....	31,750.00
Checking.....	4
Fund:.....	36
PHYSICAL	
Access Systems Leasing.....	
Copiers Lease Payment.....	2,087.92
Andresen Striping.....	
Parking Lot Striping.....	3,100.00
BMO Financial Group.....	
Peard Purchases July.....	943.20
Certified Testing Services, Inc.....	
Soil Work for New Addition.....	7,238.00
Jacobson, Troy.....	
Sept. Alt School Rent.....	1,000.00
Journeyed, Com, Inc.....	
Office Licenses.....	2,423.28
MTC Mechanical, Inc.....	
Dock Ceiling Water Leak-Pipe Replacement.....	1,568.18
Musco Sports Lighting, LLC.....	
Lighting For Football Field.....	172,178.00
Power Solutions, Inc.....	
Firealarm Cabinet Relocation.....	1,648.85
Time Management Systems, Inc.....	
Timeclock System License Renewal.....	2,317.20
Werner Sewer And Septic, LLC.....	
Plumbing Services.....	2,195.05
Your Tech.....	
Monthly Contracted Tech Svc.....	3,477.50

Fund Total:.....	200,177.18
Checking Account Total:.....	231,927.18
Checking.....	5
Fund:.....	21
STUDENT ACTIVITY FUND	
Amazon Capital Services, Inc.....	
Concession Supplies.....	352.50
Anderson, Curt	
XC Starter 9-12.....	190.00
Baker, Keith	
Fb Official 9/11.....	150.00
BMO Financial Group.....	
July Peard Purchases.....	1,323.36
Boyden-Hull CSD.....Entry Fee for Boyden-Hull Sb Tourney 7/1.....	100.00
Cash.....	
Concessions & Lunch.....	3,785.00
Chesterman Company.....	
Concessions Supplies.....	3,913.12
Davenport, Tim	
Volleyball Tournament Official.....	250.00
Ehlers, Chris	
Fb Scrimmage Official 8-21.....	150.00
Eller, Chris.....	
Vb Official 09-08-2026.....	140.00
Holstein Country Club	
Membership-Golf and Cross Country.....	3,000.00
Holstein Super Market... Concession Meats & Condiments	1,089.14
IGHSAU...Cash Sales Flow Thru Sb Regional.....	1,827.04
IHSADA.....Membership/Conference Ad Fees.....	350.00
Iowa FFA Association.....	
Contest Entries.....	30.00
Johnson, Blake.....	
Fb Official 9/11.....	150.00
Johnson, Brett.....	
Fb Official 9/11.....	150.00
Johnson, Dwayne.....	
Kirwan, Greg.....	
Fb Official 9/11.....	150.00
Korvana, David.....	
Vb Official 09-08-2026.....	140.00
Lohff-Schuman Community Center.....	
Concessions Supplies.....	52.48
Martin Bros. Distribution.....	

Concession Food Supplies.....	492.78
Meyer, Daryl.....	
Vb Official 9-2 Addtlal Fee.....	300.00
Meyer, Justin.....	
Fb Scrimmage Official 8-21.....	150.00
Pioneer Athletics.....	
Field Paint - Fb/Cross Country.....	3,299.11
Ploeger, Lance	
Jv Fb Official 9-8.....	350.00
Sadler, Todd	
Fb Scrimmage Official 8-21.....	150.00
Shea, Mark	
Jv Football Official 8-31.....	100.00
Sibley-Ocheyedan Schools.....	
XC Entry Fee for 9/8/26.....	150.00
Slaughter, Brandon.....	
Vb Official 9-2 Addtlal Fee.....	300.00
Stricklett, Vashawn.....	
Jv Football Official 8/31.....	100.00
Tokheim, Dale.....	
Jv Fb Official 9-8.....	350.00
Trophies Plus ... Medals and Plaques for Fall Sports.....	1,635.50
Walker, Charles.....	
XC Starter 9-12.....	190.00
Wickstrom, Stan	
Volleyball Tournament Official.....	250.00
Woodbine High School	
Jv Vb Tourney Aug. 29.....	120.00
Zahnlcy, Doug.....	
Vb Official 9-8.....	200.00
Fund Total:.....	25,580.03
Checking Account Total:.....	25,580.03
Checking.....	6
Fund:.....	62
LITTLE RAPTOR DAYCARE	
Amazon Capital Services, Inc.....	
Cribsheets Foundations.....	357.29
BMO Financial Group.....	
Daycare License Renewal.....	210.28
Holstein Super Market.....	
Daycare Snacks.....	213.15
Lunch Fund.....	
Daycare Gloves.....	2,609.13
Fund Total:.....	3,389.85
Checking Account Total:.....	3,389.85
Published in The Holstein Advance on Thursday, Sept. 24, 2026	