

**PROBATE:**  
**DOLORES A. MEYER**

**THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF DOLORES A. MEYER, Deceased CASE NO. ESPR009703 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Dolores A. Meyer, Deceased, who died on or about Sept. 1, 2023:

You are hereby notified that on Sept. 18, 2023, the Last Will and Testament of Dolores A. Meyer, deceased, bearing date of Dec. 2, 2014, was admitted to probate in the above-named court and that Steven Meyer was appointed Executor 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 Sept. 19, 2023.  
Steven Meyer  
Executor of Estate  
5273 120th Street  
Holstein, IA 51025  
Thaddeus Cosgrove  
ICIS#: AT0001750  
Attorney for Executor  
Cosgrove Law Firm  
102 N. Main Street  
PO Box 50  
Holstein, IA 51025  
Date of second publication  
Oct. 4, 2023

Published in The Holstein Advance on Wednesday, Sept. 27 and Oct. 4, 2023

**PROCEEDINGS:**  
**GALVA-HOLSTEIN BOE / SCHALLER-CRESTLAND BOE • SEPT. 18 MINUTES / CLAIMS**

**SEPT. 18, 2023 REGULAR BOARD MEETING**  
The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Sept. 18, 2023 at 7 pm in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Don Kalin, Jamie Whitmer, Matthew Wittrock, and Jeff Witzke. Absent: Tyler Gebers and Beth Schossow.

**Administrators present:** Superintendent Adam Bisenius.

**Visitors:** Several community members – none signed up for public comment.

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

Motion by Kalin, second by Aschinger to approve agenda as presented. Motion carried 5-0.

Motion by Wittrock, second by Witzke to approve minutes of the Aug. 14, 2023 regular board meeting. Motion carried 5-0.

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

Motion by Witzke, second by Aschinger to approve the financial report for fiscal year ended June 2023 and the financial reports for month ending August 2023. Motion carried unanimously.

Principal building reports were reviewed.

Motion by Wittrock, second by Witzke to approve hiring Pam Heitmann as a para educator in Galva. Motion carried 5-0.

Motion by Wittrock, second by Kalin acknowledging Hayley Suentjens' qualifications to teach college algebra, and that as further discussions with WITCC clarify the financial effect of offering the college-credit class authorizing the superintendent to offer an additional contract for the course. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve offering an ELL contract to Amber Friedmann. Motion carried 5-0.

Motion by Witzke, second by Aschinger to approve hiring Mary McAreavy as a co-director of the high school fall musical. Motion carried 5-0.

Motion by Witzke, second by Aschinger to approve the offering of agreements for Sharing of TAP services for the 2023-2024 school year with the following school districts: Boyden-Hull, Central Lyon, Cherokee, MRCRU, OABCIG, Rock Valley, Sioux Center and West Lyon. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve fiscal year 2024 contracts for the employees of the TAP program: Specialists – Dorene Horstman, Amy Patterson, Elizabeth Stahlecker and Felicia Vazquez; Coordinator – Dorene Horstman; Fiscal Agent – Natalie Kliegl. Motion carried unanimously.

Motion by Aschinger, second by Witzke to designate Craig Fox as the asbestos point of contact for the district. Motion carried 5-0.

Motion by Aschinger, second by Kalin to set Legislative priorities as follows: 1) Local Accountability and Decision Making; 2) School Funding Policy; 3) Teacher Professional Development and Retention; and 4) Teacher Recruitment and Licensure. Motion carried unanimously.

Motion by Aschinger, second by Witzke to submit a request to the SBRC for a modified supplemental amount of \$85,262 due to excess costs of providing the special

education program from the prior year. The roll was called – Ayes: Aschinger, Kalin, Whitmer, Wittrock and Witzke. Nays: None. The motion passed by a vote of 5-0.

Motion by Witzke, second by Aschinger to submit a request to the SBRC for a modified supplemental amount of \$478 for excess costs of providing the LEP program in the prior year. The roll was called –Ayes: Aschinger, Kalin, Whitmer, Wittrock and Witzke. Nays: None. The motion passed by a vote of 5-0.

In his superintendent report, Bisenius updated the Boards on the continued branding enhancements at the Holstein site, the financial audit completion for both districts, and that count date and student reporting is upon us.

Board member Don Kalin thanked the boards for food trays brought to his home as he was recovering from his accident.

With nothing further to discuss, President Whitmer adjourned the meeting.

Adjournment at 7:40 p.m. The next regularly scheduled joint board meeting will be in Schaller on Oct. 9 at 7 p.m.

Board President  
Board Secretary

**GALVA-HOLSTEIN CSDNEWSPAPER REPORT 09/19/2023 • 4:46 p.m.**

**POSTED - ALL BATCH DESCRIPTION 14 RECORDS SELECTED PROCESSING MONTH 08/2023 TO 09/2023**

Vendor Name...Description..Amount	Checking.....1	Checking.....1	Fund:.....10
<b>GENERAL FUND</b>			
A-1 Plumbing			
Repairs to Bathrooms.....335.75			
AgState.....			
Diesel/Gasoline.....2,424.48			
Amazon Capital Services, Inc.....			
Instructional Supplies.....2,365.63			
Andersen, Barry.....			
Cell Phone Allowance.....50.00			
Bisenius, Adam.....			
Cell Phone/Car Allowance.....			
.....400.00			
Black Hawk Automatic.....			
Annual Fire Sprinkler Inspections.....			
.....520.00			
BMO Financial Group.....			
July P-Card Purchases...12,944.93			
Bomgaars.....			
Supplies for Bathrooms Painting in HS.....			
.....101.34			
Bright White Paper.....			
White Paper for Laminator HS.....			
.....299.00			
Butcher, Melissa.....			
Refund on Instrument Rental.....			
.....50.00			
Cengage Learning Inc.....			
Textbooks for Forensics Class.....			
.....2,458.50			
Central Iowa Distributing.....			
Product Dispenser.....			
Women's Bathroom.....			
.....407.00			
Century Link.....			
UE Long Distance.....			
.....33.13			
Control System Specialists.....			
Heat Pump Repairs in Galva.....			
.....206.00			
Cornhusker International.....			
Diesel Fuel Additive.....			
.....455.00			
Culligan Water Conditioning.....			
HS Culligan Water Svc.....			
.....140.00			
D & K Products.....			
Fertilizer For Grounds.....			
.....511.85			
Demoulin Bros & Co.....			
Marching Band Uniforms Partial.....			
.....5,918.50			
Department of Administrative.....			
Administrative Services for 403B			
Account.....			
.....600.00			
Dept. of Education.....			
Inspection of Bus 7.....			
.....50.00			
Dorene Horstman.....			
August Tap Mileage.....			
.....317.00			
Ewell Educational Services.....			
Subscription Request for Ag Classes			
.....			
Follett Content Solutions LLC.....			

UE Backorder Library Books.....	174.46
.....	2,109.40
Frontier Communications.....	25.00
Fax and Elevator Lines - Holstein...	109.97
G & C Full Service Station.....	963.90
Mower Tire Repair X2, Suburban	489.65
Tires.....	109.97
Galva, City of.....	489.65
July Water Usage.....	1,568.45
Gopher Sport.....	64.00
Elementary PE Equipment.....	1,568.45
Graff, Candi.....	64.00
August Nurse Mileage.....	64.00
Hinners, P.T.T., Dave.....	60.00
Broken Piano String Replacement.....	363.06
.....	761.29
Hoglund Bus Company/North.....	363.06
Strobe Light for Bus 4.....	761.29
Holstein Super Market.....	125.00
Contracted Services.....	780.00
Holstein Kiwanis.....	168.41
23-24 Holstein Kiwanis Dues.....	168.41
.....	1,553.64
Holstein Sanitation Service.....	6,250.00
Garbage/Recycling.....	112.00
Holstein Super Market.....	112.00
Supplies.....	2,250.00
Holstein, City of.....	2,250.00
Water Usage Holstein.....	2,237.75
Ida County Sheriff's Dept.....	35.00
School Resource Officer - Qtr 1.....	270.00
IHSMA.....	270.00
All State Vocal Registrations.....	112.00
Imagine Learning LLC.....	165.00
HS online School Courses.....	365.52
4th Qtr 23.....	12.54
InControl.....	88.66
Trbl Shoot and Install of New Bus	50.00
Camera.....	164.31
Iowa Choral Directors Assoc.....	164.31
Registration fee for Choir Director.....	165.00
.....	37.90
Iowa School Counselor Assoc.....	260.00
Conf. Registration.....	267.30
IXL Learning.....	102.00
Ela Site License - High School.....	87.90
.....	2,100.00
J. W. Pepper.....	54.95
Elementary Concert Music.....	47.50
Justice Fire & Safety.....	3,500.00
Kitchen Ext Inspections (Holstein).....	102.00
.....	125.00
410.00	125.00
Kinney, Amanda.....	125.00
Aug. Mileage.....	125.00
Kistenmacher, Jonah.....	125.00
Aug. Mileage.....	125.00
Knight Protection, Inc.....	125.00
Fire Alarm Supplies.....	125.00
Kofmehl, Laura.....	125.00
Aug. Mileage.....	125.00
.....	125.00
Lakeshore Learning Materials.....	125.00
2nd Grade Classroom Rug.....	125.00
Liminex, Inc.....	125.00
Classroom Online Management	125.00
Tools.....	125.00
Livestockjudging.com.....	125.00
Online Acct Livestock Judging Pro.....	125.00
.....	125.00
Loof, James.....	125.00
Repairs to Bus Garage Doors.....	125.00
.....	125.00
Lunch Fund.....	125.00
FCS Food Purchase.....	125.00
McGraw-Hill LLC.....	125.00
Instructional Supplies 6th Grade	125.00
Science.....	125.00
Meints, Braden.....	125.00
Aug23 Mileage.....	125.00
Melanders.....	125.00
Appliances - RPP Grant/Perkins.....	125.00
.....	125.00
Menards.....	125.00
Paint for High School Bathrooms.....	125.00
.....	125.00
Mid-America Publishing Corp.....	125.00
Help Wanted Ad Kitchen.....	125.00
.....	125.00
Mid-Bell Music, Inc.....	125.00
Instrument Repairs.....	125.00
.....	125.00
MidAmerican Energy.....	125.00
District Electric Bills.....	125.00
.....	125.00
Miller, Patrick.....	125.00
Cell Phone Allowance.....	125.00
.....	125.00
Modrell, Michael.....	125.00
DOT Physical Reimbursement.....	125.00
.....	125.00
Motor Parts, Inc.....	125.00
Halogen Headlight.....	125.00
.....	125.00
Nebraska Air Filters.....	125.00
Air Filters for the Buildings.....	125.00
.....	125.00
Northwest AEA.....	125.00

FLI Training for New Staff.....	174.46
NWIBA Treasurer - Dan Mangold...	25.00
NWIBA Membership Fee.....	25.00
O'Halloran International.....	9,408.21
Bus Repairs/DOT Inspections.....	143.00
.....	121.00
One Source.....	100.00
Background Checks for New Hires	115.00
August.....	374.75
Patterson, Amy.....	808.50
Paulsen, Jerry.....	453.49
DOT Physical Reimbursement.....	2,860.00
Pest Control Service in Holstein HS	88.66
.....	50.00
Plunkett's/Varment Guard.....	164.31
Pest Control Service in Holstein HS	164.31
.....	165.00
Poster Compliance Center.....	365.52
Required Labor Law Posters for	12.54
Bldgs.....	88.66
Prestwick House Inc.....	50.00
Textbooks for Language Arts - HS..	164.31
.....	165.00
Quill Corporation.....	365.52
Office Supplies.....	12.54
Rick's Computers.....	88.66
Chromebooks for Alternative School	50.00
Supplies.....	164.31
Schaller Telephone Co.....	165.00
Fax Line and LD Access for Galva ..	365.52
.....	12.54
Schaller-Crestland Comm. School ..	88.66
Registration Fee Transfer.....	50.00
School Bus Sales.....	164.31
Bus Parts.....	165.00
.....	365.52
School Mate.....	12.54
Agenda Books for UE Students.....	88.66
.....	50.00
School Nurse Supply.....	164.31
Medical Supplies.....	165.00
School Specialty, Inc.....	365.52
Preschool Supplies.....	12.54
Sheehan Strategic Solutions.....	88.66
Active Shooter Training for PD.....	50.00
.....	164.31
Stahlecker, Elizabeth.....	165.00
Aug. Tap Mileage.....	365.52
Subscription Services of America.....	12.54
Periodicals for Galva Library.....	88.66
.....	50.00
Thomson-Stracke Implement.....	164.31
Bus 12A Repair 8 Way Lights.....	165.00
.....	365.52
Traco Medical Incorporated.....	12.54
Hospital Bed for Nurse Station.....	88.66
.....	50.00
U.S. Cellular.....	164.31
Cell Phone Billing.....	165.00
Valley Glass.....	365.52
Installation of Window - Bus 2.....	12.54
.....	88.66
Vazquez, Felicia.....	50.00
Aug. Tap Mileage.....	164.31
.....	165.00
Vogt, Whitney.....	365.52
Mileage for FLI Training.....	12.54
.....	88.66
Vollmar Motors.....	50.00
Vehicle Maintenance and Repairs..	164.31
.....	165.00
Warnke, Katelynn.....	365.52
El Curriculum Supplies	12.54
Reimbursement.....	88.66
.....	50.00
Western Iowa Tech Community.....	164.31
Bus Driver Training.....	165.00
.....	365.52
Winkel, Shaun.....	12.54
Aug. Mileage.....	88.66
Woodcraft #336.....	50.00
Shop Supplies.....	164.31
.....	165.00
<b>Fund Total:.....107,759.73</b>	
<b>Checking.....1</b>	
<b>Fund:.....22</b>	

<b>Checking.....3</b>	
<b>Fund:.....31</b>	
<b>CAPITAL PROJECTS</b>	
Amazon Capital Services, Inc.....	636.18
Electronic Bell - New Addtn.....	400.00
Quality Plumbing Co.....	22,400.00
Renovation HS Boys and Girls	10,500.00
Bathrooms.....	33,536.18
Scholastic Equipment Co., LLC.....	4
HS Bathrooms Remodel -	4
Partitions.....	33
<b>Fund Total:.....10,500.00</b>	
<b>Checking Account Total: ..33,536.18</b>	
<b>Checking.....4</b>	
<b>Checking.....4</b>	
<b>Fund:.....33</b>	
<b>LOSST</b>	
Brothers Cart World.....	12,826.87
Mule Cart for Grounds.....	12,826.87
<b>Fund Total:.....12,826.87</b>	
<b>Checking.....4</b>	
<b>Fund:.....36</b>	
<b>PHYSICAL PLANT &amp; EQUIPMENT</b>	
A-1 Plumbing.....	2,356.43
Purchased Plumbing Services.....	1,605.63
Access Systems Leasing.....	1,605.63
Monthly Copier Lease Payment.....	88.66
.....	13,366.92
AERCOR.....	88.66
District's 30% Of Campus Aps and	13,366.92
Mounts.....	88.66
Bammamm and Pebbles Enterprises	815.08
Striping of Holstein Parking Lot.....	4,295.00
.....	1,750.00
Calhoun Communications, Inc.....	1,750.00
Purchased Services - Internet to Alt	3,525.34
School.....	3,525.34
Control System Specialists.....	500.78
Heat Pump Pressure Guage	776.82
Repairs - Galva.....	815.08
Elevate Roofing, Inc.....	815