

# PUBLIC NOTICE

## Galva-Holstein Community School District

### AUGUST 12, 2019 REGULAR BOARD MEETING

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, August 12, 2019, at 7:00 p.m. in Galva-Holstein Library in Holstein, IA, with the following board members present: Grant Aschinger, Evan Johnson, Don Kalin, David Kistenmacher, Heather Pribble and Jamie Whitmer. Absent: Matthew Wittrock. Administrators present: Superintendent Jon Wiebers and Principals Second Cole, Mike Richard and Bret Warnke.

Visitors present: None.

Call to order: President Whitmer at 7:00 p.m.

Motion by Kistenmacher, second by Kalin to approve agenda. Motion carried 6-0.

Motion by Aschinger, second by Kistenmacher to approve minutes of June 10, 2019, regular board meeting and the two special board meetings from June 27 and July 12. Motion carried unanimously.

Motion by Pribble, second by Kalin to approve summary list of bills as presented. Pribble reviewed bills prior to meeting. Motion carried unanimously.

Business Manager Kliegl presented July 2019 financials to be approved at the September board meeting.

Reports were heard by building principals. The Board was apprised of changes in the student handbook, as well as the guided reading workshop the elementary principals are attending with their new teachers.

Motion by Kistenmacher, second by Aschinger to accept the resignation of Cassie Rock as a special education paraprofessional. Motion carried 6-0.

Motion by Kalin, second by Pribble to approve the hiring of Cody Hofstader for a cook position at \$8.75 per hour. Motion carried 6-0.

Motion by Johnson, second by Aschinger to approve the hiring of Dana Christen as assistant high school volleyball coach at Step 2 with salary of \$2,566.82. Motion carried unanimously.

Motion by Kistenmacher, second by Aschinger to approve Wade Harriman as a volunteer coach for high school football based on obtaining an approved coaching authorization. Motion carried unanimously.

Motion by Kalin, second by Aschinger to accept the Teacher's Handbook for the 2019-2020 school year as presented. Motion carried 6-0.

Motion by Kistenmacher, second by Kalin to approve the recommended SIAC goals for the 2019-2020 school year. Motion carried unanimously.

Motion by Pribble, second by Aschinger to increase activity bus driving hourly rate to \$12.00 per hour. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve Designated Investigators for 2019-2020 school year as presented. Motion carried 6-0.

Motion by Kalin, second by Johnson to approve the changes in the elementary and high school student handbooks as presented. Motion carried unanimously.

Motion by Johnson, second by Pribble to replace the air conditioning unit for the elementary wing in Holstein. Motion carried 6-0.

Motion by Pribble, second by Aschinger approve the low bid from SUB-SURFCO, LLC out of South Sioux City with a bid of \$367,728.45 for the site and utility work for the new addition. Motion carried unanimously.

Motion by Kalin, second by Johnson to approve the Galva-Holstein classified staff handbook as presented. Motion carried 6-0.

In the Superintendent report, Wiebers informed the boards of a meeting conducted with the River Valley superinten-

dent and high school principal to discuss possible sharing of additional sports. His goal is to have the presidents and vice presidents from both boards meet sometime in September for further discussions. Additionally, he commented that the switch to on-line registration went reasonably well with comments from families of looking forward to doing the process from home next year.

The Schaller Crestland board exited the meeting.

Motion by Aschinger, second by Kistenmacher to go into closed session as authorized by section 21.5(1) (j) to discuss the possible purchase of real estate. Roll Call Vote Ayes: Aschinger, Johnson, Kalin, Kistenmacher, Pribble, Whitmer. Nays: None.

Motion by Kistenmacher, second by Pribble to exit closed session. Roll Call Vote Ayes: Aschinger, Johnson, Kalin, Kistenmacher, Pribble, Whitmer. Nays: None.

Motion by Aschinger, second by Kistenmacher to give Superintendent authority to negotiate the purchase of property at \$153,000 up to the amount discussed in closed session. Motion carried unanimously.

Motion by Aschinger, second by Kalin to adjourn the meeting. Motion carried 6-0.

Adjournment at 8:25 p.m..

Jamie Whitmer, Board President

Natalie Kliegl, Board Secretary

**Vendor Name, Description Amount**  
**Checking 1 Fund: 10**  
**GENERAL FUND:**

A-1 Plumbing, Exhaust Pipe/Bus Barn-4634	\$160.22
Advance Systems, Inc., Name Changed on Exts.-693330	1,223.61
Advanced Systems, Inc., Oki Printer Agreement	27.30
Alta-Aurelia Community School District, SPED Billing 2 <sup>nd</sup> Semester	8,682.68
Amazon Capital Services, Inc., Instructional Supplies-1FP6-DK79-M4CR	1,639.40
American Institutes for Research, ELPA21 la. Sy.-'18-19 Summative Assessment	160.00
Bisenius, Amy, Refund for Cancelled Class	35.00
Blick Art Materials, Credit-Returned-1883271	442.27
BMO Harris Mastercard, Supplies for Central Office	8,072.62
Bomgaars, Bus Supplies	28.86
C & B Operations, LLC, Oil Filter for Mower	26.12
Centerpoint Energy Services, HS Natural Gas	819.56
Central Iowa Distributing, Cleaners-LE-182604	14,745.85
Century Link, Long Distance-	127.60
Control System Specialists, Labor-Work in Galva	625.00
Cronin, Lisa, Reimbursement for Memorial	45.00
Culligan Water Conditioning, Galva-Water Treatment	55.00
Demco, Le. Library Supplies-6639422	147.98
Des Moines Stamp Mfg. Company, Deposit Stamps	73.55
Dorene Horstman, July TAP Mileage	243.60
Elan Financial Service Center, Industrial Technology Inst.	
Supplies	1,994.77
Fire Proof Plus, Inc., 6-month Inspection	252.25
First Cooperative Association, Filters	2,991.09
Flinn Scientific Company, Chemistry-2362375	1,383.83
Follet School Solutions, Inc., UE Library Books-508074f	3,321.75
Franck & Sextro, P.L.C., Phone Conference-11092	87.50
Frontier Communications, Phone Service July/August	1,174.49
G & C Full Service Station, Gasoline for Mowing In Galva	286.24
Galva, City of, Concessions-Water/Sewer	387.40
Gebbers, Gail, Spray & Fert. Football Field	600.00
Graham Tire, Bus Tires-6438135 for #12b	2,105.16
Grainger, Industrial Tech Supplies-9223302598	391.55
Groff, Kris, July TAP Mileage	903.42
Heinemann, UE Guided Reading	467.50
Holiday Inn Express Hotel & Suites, Room for Transportation Conference	203.84
Holstein Sanitation Checking, HS Garbage and Recycling	1,180.00
Holstein Super Market, FFA Purchases	26.38
Holstein, City of, Water/Sewer-Baseball	1,505.33
Iowa Communications Network, July Data Charges+Bandwidth Increase	1,373.08
Iowa Division of Labor Services, High School Boiler Inspection	360.00
Iowa Pupil Transportation Assoc., Summer Conference Registration	340.00
J. W. Pepper, HS Band-165024881	289.99
Jochims, Jennifer, Reimbursement-Office Supplies	89.87
Johnson, Marsha, Custodial Travel in District	115.50
Kay L. Chapman, CPA PC, Summer Car Workshop	125.00
Kreg Tool Company, Shop Supplies-11399661	296.95
Lakeshore Learning Materials, LE	
SPED Supplies-3984350719	187.40
Landus Cooperative, Spray Corn-4911694	282.15
Learning Without Tears, Kind Instructional-25915	867.02
Little Raptor Daycare, Interfund Loan to Day Care for Deficit	25,000.00
Marco Technologies LLC, Contract Base Rate	31.35
McGraw-Hill School Education Holdings, HS Shop Workbooks-108704944001	26,137.85
McMillen, Teresa, Nonpublic Transportation Claim	468.73
Mid-America Publishing Corp., July Legal Publication Fees	397.00
Mid-Bell Music, Inc., Trumpet Case	380.41
MidAmerican Energy, Bus Barn Electricity Usage	7,386.46
Motor Parts, Inc., Bus	
Parts-86791	55.57
MTC Mechanical, Inc., LE-Freon-6782	3,365.00
Nasco, FCS-477241	1,186.77
Nixon, Jennifer, June TAP Mileage	34.02
Northwest Concrete Products Company, Parking Curbs	144.00
Northwest District FFA, 4 Colt Registrations	20.00
O'Halloran International, DOT Inspection Power Unit-33s3669	5,965.62
OA-BCIG Community Schools, Aternative School Tuition	5,447.59
Odysseyware, Concurrent License & Support Renewal	4,500.00
Olson, Amanda, Instructional Supplies Reimbursement	296.46
One Source, Background Check-Kitchen	81.50
Pilot Tribune Co., 9-Month Subscription	50.00
Pioneer Valley Books, Guided Reading Library-00151580	399.30
Plank Road Publishing, Inc., UE Music Instructional Supplies	119.45
Popular Subscription Service, HS Periodicals-Dk-06004	701.46
PQL, LED Bulbs for High School	408.10
Purchase Power, Postage Meter Annual Fee	49.99
Quill Corporation, Athletic Office-8546653	1,227.13
Rapids, Kitchen Repair	45.13
Renaissance Learning, LE-Accelerated Renewal-4472035	3,870.00
Richard, Michael, Cell Phone Reimbursement	50.00
River Valley Schools, SPED Billing L1	4,645.16
Rockler Woodworking, Industrial Tech-6256714	202.53
Rod's Fertilizer and Sales Inc., Upper Elem. Grounds	40.00
RR Books, Title I Books-31545	65.48
Schaller Telephone Co., Galva Tolls/Service	488.54
Schaller-Crestland Comm. School, Level 2 SPED Billing	348,060.29
School Administrators of Iowa, SAI Regular Membership	1,585.00
School Bus Sales, Bus Parts for 12a and 12b	34.08
School Nurse Supply, Elem. Medical Supplies-744297	367.80
Secure Shred Solutions, Shredding	48.00
Shiffer Equipment Sales, Inc., LE Maintenance	92.57
Social Thinking, LE Individual SPED Supplies-139283	70.58
Stevenson Hardware, Office	1,484.34
Storm Lake CSD, L3 2 <sup>nd</sup> Semester SPED Billing	24,990.95
Teacher Direct, Instructional Supplies-28987/81	614.16
Teacher's Discovery, HS Language Arts Supplies-143809	141.54
Teaching Strategies, Preschool Edition	223.94
Thorborg, David, Grounds-Rock Reimbursement	8.00
Tiefenthaler Quality Meats, Supplies for Officer Meeting	20.71
Time Management	
Systems, Timecards	65.00
Touchmath, HS Individual SPED-200185527	318.60
U.S. Cellular, TAP Employee Cell Phone	119.30
USI, Inc., Preschool-0389351401010	197.07
Vazquez, Felicia, June TAP Mileage	87.78
Village Shoe and Uniform Shoppe, Supplies	40.98
Vollmar Motors, Belt and Cabin Filter for Suburban	843.88
Warnke, Bret, Cell Phone Reimbursemenet	50.00
Wiebers, Jon, Cell Phone Reimbursemenet	400.00
WITCC Training Center, Returning Bus Driver Training	390.00
Xtreamair LLC, July/August Private Tunnel	155.00
<b>Fund Total:</b>	<b>534,640.85</b>
<b>Checking 1 Fund: 22</b>	
<b>MANAGEMENT FUND:</b>	
Yockey Insurance, Excess Liability	100,384.00
<b>Fund Total:</b>	<b>100,384.00</b>
<b>Checking Account Total:</b>	<b>635,024.85</b>
<b>Checking 2 Fund: 61</b>	
<b>NUTRITION FUND:</b>	
BMO Harris Mastercard, New Food Manager's Course	166.95
Dean Foods Le Mars, June Summer Program-Milk	563.39
Elan Financial Service Center, Lodging for Ankeny Workshop	546.56
Evans, Tish and Corey, Lunch Account Reimbursement	29.70
Galva-Holstein Comm. Schools, Cook IPERS	43,697.10
Holstein Super Market, Summer Food-026	3.87
Hoover, Randa, Mileage to Conference	356.16
Martin Bros. Distribution, Summer Program-Lunch Credit	1,727.67
Nelson, Joe, Reimbursement of School Lunch Money	132.20
Rapids, 0857461	849.63
<b>Fund Total:</b>	<b>48,073.23</b>
<b>Checking Account Total:</b>	<b>48,073.23</b>
<b>Checking 3 Fund: 31</b>	
<b>CAPITAL PROJECTS:</b>	
Architecture By Design, Inc., Gym/Indu. Tech./Preschool-1801	256,400.25
Availa Bank, 9-Month CD Investment	4,000,000.00
<b>Fund Total:</b>	<b>4,256,400.25</b>
<b>Checking Account Total:</b>	<b>4,256,400.25</b>
<b>Checking 4 Fund: 33</b>	
<b>LOSS:</b>	
Architecture By Design, Inc., Admin. Addition-1702	910.16
<b>Fund Total:</b>	<b>910.16</b>
<b>Checking 4 Fund: 36</b>	
<b>PHYSICAL PLANT &amp; EQUIPMENT:</b>	
Advanced Systems, Inc., Canon Copier Lease	1,517.62
All Campus Security, Security Cameras/Entrance System	3,600.05
CDI Technologies, 20 Chromebooks for Students	4,703.00
Correctionville Bldg. Center, Lumber for Baseball Press Box Improvemen.	661.29
MTC Mechanical, Inc., Kitchen Compressor Replacement	2,656.00
Rick's Computers, Interactive Panels & Stands	10,360.00
Schaller-Crestland Comm. School, Laptops for Teachers	1,196.00
SRK Technology, Tech Services	2,426.00
<b>Fund Total:</b>	<b>27,119.96</b>
<b>Checking 4 Fund: 40</b>	
<b>DEBT SERVICE FUND:</b>	
United Bank of Iowa, Interest Payment for Science Wing	178,132.50
<b>Fund Total:</b>	<b>178,132.50</b>
<b>Checking Account Total:</b>	<b>206,162.62</b>
<b>Checking 5 Fund: 21</b>	
<b>STUDENT ACTIVITY FUND:</b>	
All-American/Riddel, Football Jerseys	581.27
BMO Harris Mastercard, Student Council Supplies	1,003.96
Cash, Registration Start-up Cash	1,575.00
Fry, Mike , Softball Official 7-8	110.00
Galva-Holstein Comm. Schools, Concessions Wrk. Proceeds	724.97
Graphic Edge, Resale FB Camp Shirts-1345112	625.70
Harriman, Wade, Baseball Official 7-10-19	0.00
Holstein Super Market, Concessions Supplies	256.12
Holstein Super Market, Concessions-077	36.41
IGHSAU, Proceeds from 7-10 Regional Softball	1,158.00
Impact Sports, Concussion Screening Software Renewal	655.00
McDaniel, Mike, Baseball Official 7-10-19	220.00
Mickelson, Adam, Baseball Official 7-10	110.00
PepsiAmericas, Inc., Concessions Supplies	368.84
Phelps, Scott, Softball Mileage	135.00
Pioneer Manufacturing Company, FB Supplies-727998	1,761.27
Shea, Mark, Softball Official 7-8	110.00
Tiefenthaler Quality Meats, Concessions Supplies	0.00
Zahnley, Doug, Baseball Official 7-8	110.00
Zimco Supply Company, Packing Clay for Baseball	200.40
<b>Fund Total:</b>	<b>9,741.94</b>
<b>Checking Account Total:</b>	<b>9,741.94</b>
<b>Checking 6 Fund 62</b>	
<b>LITTLE RAPTOR DAY CARE:</b>	
Amazon Capital Services, Inc., Disinfectant Spray for Day Care	158.98
BMO Harris Mastercard, Milestones Evaluation Kit for Day Care	758.70
Galva-Holstein Comm. Schools, Health Benefits Owed General Fund	65,653.08
Graff, Candi, CPR and 1 <sup>st</sup> Aid Instruction for Day Care	330.00
Lunch Fund, June 2019 Day Care Snacks	718.25
Quill Corporation, Day Care Supplies-8600802	27.85
Stevenson Hardware, Supplies for Day Care	36.97
Thevenot, Ashley, Reimbursement for Day Care Expense	24.99
<b>Fund Total:</b>	<b>67,708.82</b>
<b>CHECKING ACCOUNT TOTAL:</b>	<b>\$67,708.82</b>

(Published in the Holstein Advance on Wednesday, Aug. 21, 2019)