

PROCEEDINGS

GALVA-HOLSTEIN BOARD OF EDUCATION SEPTEMBER 12, 2022 REGULAR BOARD MEETING

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on September 12, 2022 at 7 p.m. in the Galva-Holstein Auditorium with the following board members present: Grant Aschinger, Tyler Gebers, Don Kalin, Beth Schossow, Jamie Whitmer, and Jeff Witzke. Absent: Matthew Wittrock.

Administrators present: Superintendent Adam Bisenius and Principals Beth Bellinghausen, Katrisha Rinnan and Joshua Sussman.

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

Call to order: President Whitmer at 7:01 p.m.

Motion by Kalin, second by Aschinger to approve agenda as presented. Motion carried 6-0.

Motion by Aschinger, second by Gebers to approve minutes of the August 8, 2022 regular board meeting and the September 8, 2022 work session. Motion carried 6-0.

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

In correspondence, the Boards received a thank you note from Noah Shepherd for the opportunity given him in sponsoring his attendance at the Hobby leadership conference.

Reports were heard by building principals Bellinghausen, Rinnan and Sussman regarding happenings in their buildings.

Motion by Witzke, second by Schossow, to approve hiring Veronica Kron as a para educator; Jessica Stamper, Faith Freese and Addison Voge in the Little Raptor Daycare; and Jesse Nee as a building custodian. Motion carried 6-0.

Motion by Gebers, second by Kalin to hire Chandler Neumann as the assistant boys wrestling coach. Motion carried unanimously.

Motion by Gebers, second by Witzke to approve setting the adult lunches at \$4.15 to comply with state rules. Motion carried 6-0.

Motion by Kalin, second by Witzke to approve fiscal year 2023 assignments for the employees of the TAP program: Specialists – Dori Horstman, Amy Patterson and Felicia Vazquez; Coordinator – Dori Horstman; Fiscal Agent – Natalie Kliegl. Motion carried unanimously.

Motion by Schossow, second by Gebers to approve offering of agreements for Sharing of TAP services for the 2022-2023 school year with the following school districts: Boyden-Hull, Central Lyon, Cherokee, MMC-RU, OABCIG, Rock Valley, Sioux Center and West Lyon. Motion carried unanimously.

Motion by Aschinger, second by Kalin to name Craig Fox as the asbestos point of contact for the district. Motion carried 6-0.

Motion by Aschinger, second by Kalin to name Ahlers and Cooney as the district's law firm. Motion carried 6-0.

Motion by Witzke, second by Gebers to name The Holstein Advance as the district's official publication. Motion carried 6-0.

Motion by Schossow, second by Witzke to approve a Tiefenthaler Brat fundraiser by the wrestling team. Motion carried unanimously. In his superintendent report, Bisenius updated the Boards on the beginning of the year superintendent meetings and trainings. He relayed the current shade structure in the daycare will be removed and replaced due to safety concerns. The district will also be purchasing a shade structure for the preschool playground. He stated that staffing continues to be a concern in the district. Finally, he announced December 1st as the goal to have the new website up and running. Preliminary work has been done regarding design and beginning stages for which he is thankful for input from building principals and Katie and Shannon Tesch.

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

Adjournment at 7:28 pm. The next regularly scheduled joint board meeting will be in Schaller on October 10 at 7 p.m.

Board President
Board Secretary

GALVA-HOLSTEIN CSD NEWSPAPER REPORT 09/13/2022 • 11:10 a.m. POSTED - ALL; BATCH DESCRIPTION 11 RECORDS SELECTED; PROCESSING MONTH 08/2022 to 09/2022

| Vendor Name | Description | Amount |
|-------------|-------------|--------|
| Checking | | 1 |
| Checking | | 1 |
| Fund: | | 10 |

General Fund

| | | |
|---------------------------------------|------------------------------------|-----------|
| AgState | Gasoline usage July and August | 3,462.58 |
| Amazon Capital Services, Inc. | Instructional Supplies | 6,298.86 |
| Bambamm and Pebbles Enterprise, LLC. | Striping Parking Lot | 1,200.00 |
| Bisenius, Adam | Cell/Car Allowance | 400.00 |
| Black Hawk Automatic Sprinklers, Inc. | Annual Fire Sprinkler Inspection | 497.50 |
| BMO Financial Group | August Pcard Statement Purchases | 11,121.36 |
| Businessolver.com, Inc. | Teacher Premium Changes | 2,016.94 |
| Canyon Creek Software | Parent/Teacher Conference Software | 906.00 |
| Central Iowa Distributing | Custodial Supplies | 2,689.50 |
| Central Lock Security | | |

| | | |
|---------------------------------------|---|-----------|
| Service Call to Galva | 105.00 | |
| Century Link | | |
| Galva Phone Line | 30.25 | |
| Centurylink | | |
| UE - Long Distance Service | 15.92 | |
| Cherokee Chronicle Times | | |
| Renewal - 1yr Sub | 82.00 | |
| Control System Specialists | | |
| Heat Pump Repair | 366.78 | |
| Culligan Water Conditioning | | |
| Water Treatment | 140.00 | |
| D & K Products | | |
| FB/BB Field Supplies | 599.58 | |
| Department of Administrative Services | Annual 403b/Roth Administration Fees | 600.00 |
| Dorene Horstman | Tap Mileage | 613.00 |
| Elevate Roofing, Inc. | Elevate Roofing, Inc. | |
| Material/Travel/Labor | 739.29 | |
| Flinn Scientific Company | Physic/Chemistry Supplies | 620.77 |
| Follett Content Solutions LLC | Txt Books And Library Books | 2,512.35 |
| Frontier Communications | Holstein Phone Lines | 100.90 |
| G & C Full Service Station | Tire Change | 30.00 |
| Galva, City of | August Water Bill for Galva | 478.15 |
| Graff, Candi | August 2022 Mileage | 64.00 |
| Groff, Kris | Tap Mileage | 760.33 |
| Holstein Electric, LTD | Service Call | 81.35 |
| Holstein Kiwanis | Kiwanis Membership | 115.00 |
| Holstein Sanitation Service | District Garbage/Recycling | 1,325.00 |
| Holstein Super Market | Staff Welcome | 111.43 |
| Holstein, City of | Water Bill Holstein | 1,038.85 |
| ICDA | NW ICDA Pre All-State Rehearsal | 35.00 |
| IHSMA | IHSMA Membership Fees | 106.00 |
| Imagine Learning LLC | Workbooks and Txtbooks - New Curriculum | 22,092.50 |
| Iowa Communications Network | July Internet Service | 525.60 |
| J. W. Pepper | Vocal Supplies | 13.09 |
| Justice Fire & Safety | Annual Fire Alarm Service/Inspection | 603.49 |
| Kinney, Justin | Reimbursement/Outdoor Ed Supplies | 55.87 |
| Knight Protection, Inc. | Fire Inspections | 3,452.00 |
| Kofmehl, Laura | August 2022 Mileage | 28.00 |
| Long Lines Broadband | Galva Internet Service | 850.00 |
| Loof, James | DOT Physical Reimbursement | 100.00 |
| Lunch Fund | FCS Food Supplies | 91.40 |
| Meints, Braden | August Mileage | 95.00 |
| Mid-America Publishing Corp. | 8.8.22 Legal | 504.74 |
| MidAmerican Energy | Holster Electricity | 12,105.68 |
| Moistur Parts, Inc. | Bus Part | 9.75 |
| MTC Mechanical, Inc. | | |

| | | |
|-------------------------------------|--------------------------------------|------------|
| HVAC Repair | 920.00 | |
| Northwest Concrete Products Company | | |
| Parking Curbs for Lot | 275.00 | |
| O'Halloran International | Bus Parts and Repairs | 9,502.41 |
| Paper Corporation, The | Paper Order for Start of School Year | 5,413.94 |
| Patterson, Amy | Tap Mileage | 817.01 |
| Pella Engraving Co. | Vocal Supplies | 90.00 |
| Pioneer Valley Books | Instructional Supplies - Early Lit | 84.68 |
| Plunkett's/Varment Guard | Pest Control | 186.55 |
| Purchase Power | Annual Service Agreement Mail Meter | 108.00 |
| Quill Corporation | Dry Erase Board | 218.29 |
| Rinnan, Katrisha | August Mileage | 158.00 |
| Rock Valley Bee | Tap Ad | 198.00 |
| Schaller Telephone Co | Galva Phone/Fax Lines | 89.36 |
| School Administrators of Iowa | Superintendent Membership Dues | 834.00 |
| School Bus Sales | School Bus Parts | 232.24 |
| School Nurse Supply | Nurse Supplies | 715.46 |
| Stevenson Hardware | August Hardware Store Statement | 1,418.65 |
| Success By Design | High School Student Planners | 881.73 |
| Supreme School Supply | Permanent Record Supplies | 82.99 |
| Sussman, Joshua | Cell Reimbursement | 50.00 |
| Symmetry Energy Solutions, LLC | Natural Gas Usage | 550.31 |
| Teacher Direct | LE Instructional Supplies | 16.88 |
| Tesch, Katie | Parking Fees Reimbursement | 64.00 |
| Thomson-Stracke Implement | Bus Repair | 82.00 |
| U.S. Cellular | Cell Phones Bill | 156.17 |
| Vazquez, Felicia | Tap Mileage | 253.00 |
| Vollmar Motors | Repairs to School Vehicles | 1,542.10 |
| Western Iowa Tech Community College | Returning Bus Drivers Class | 10,783.53 |
| Wiese-Toel, Karen | Student Supplies Galva | 43.40 |
| Woodcraft #336 | Instructional Shop Supplies | 863.64 |
| Fund Total: | | 116,422.15 |
| Checking | | 2 |
| Fund: | | 22 |

Management Fund

| | | |
|-------------------------|----------------------------|------------|
| Businessolver.com, Inc. | Retired Employees Premiums | 6,030.97 |
| Fund Total: | | 6,030.97 |
| Checking Account Total: | | 122,453.12 |
| Checking | | 2 |
| Checking | | 2 |
| Fund: | | 61 |

Nutrition Fund

| | | |
|-------------------------|--|--|
| Anderson Erickson Dairy | | |
|-------------------------|--|--|

| | | |
|-----------------------------|---------------------|-----------|
| Milk | 1,724.58 | |
| Crandell, Dayna | Lunch Reimbursement | 25.20 |
| Holstein Super Market | Purchased Food | 94.36 |
| Martin Bros. Distribution | Purchased Food | 17,703.01 |
| Rasmussen, Craig & Ladonna | Lunch Reimbursement | 22.20 |
| Tiefenthaler, Andrew & Abby | Lunch Reimbursement | 51.15 |
| Fund Total: | | 19,620.50 |
| Checking Account Total: | | 19,620.50 |
| Checking | | 3 |
| Checking | | 3 |
| Fund: | | 31 |

Capital Projects

| | | |
|-------------------------|--|-----------|
| Beck Engineering | Final Parking Lot Project Payment - Voided | 0.00 |
| H2I Group | Holstein Gym Addition | 16,642.00 |
| Fund Total: | | 16,642.00 |
| Checking Account Total: | | 16,642.00 |
| Checking | | 4 |
| Checking | | 4 |
| Fund: | | 33 |

LOSST

| | | |
|--------------------|--|----------|
| Clark Equipment Co | 84" Angle Broom 4 Bobcat (3/22 Purchase) | 5,062.36 |
| Fund Total: | | 5,062.36 |
| Checking | | 4 |
| Fund: | | 36 |

Physical Plant & Equipment

| | | |
|---------------------------|-----------------------------|-----------|
| Access Systems Leasing | Copier Lease Payment | 1,502.29 |
| BMO Financial Group | Fitness Tracker Equipment | 2,700.00 |
| Central Iowa Distributing | Refinish North Gym Floors | 5,800.00 |
| Epic Sports | HS Hurdles | 2,593.44 |
| MTC Mechanical, Inc | Controller/Science Wing | 1,725.00 |
| Remind | Remind Subscription Renewal | 1,863.40 |
| Fund Total: | | 16,184.13 |
| Checking | | 4 |
| Fund: | | 40 |

Debt Service Fund

| | | |
|-------------------------|-------------------|-----------|
| UMB Bank, N.A. | Escrow Agent Fees | 1,000.00 |
| Fund Total: | | 1,000.00 |
| Checking Account Total: | | 22,246.49 |
| Checking | | 5 |
| Checking | | 5 |
| Fund: | | 21 |

Student Activity Fund

| | | |
|--------------------------------|----------------------------------|----------|
| Adamson, Paul | JVR VB Official 9-12 | 325.00 |
| Amazon Capital Services, Inc. | Kicking Tee for Football | 875.22 |
| American Pop Corn Company | Poppers/Kettles Cleaned/New Door | 500.00 |
| Anderson, Curt | XC Meet Starter 9-10 - Cancelled | 0.00 |
| BMO Financial Group Cash | Concessions Supplies | 1,842.12 |
| Gate and Concessions Change | | 3,060.00 |
| Cherokee Comm. School District | X-C Entry Fee | 200.00 |
| Chesterman Company | Concessions - 10849755 | 4,084.08 |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Decker Sporting Goods | Volleyballs | 1,063.00 |
| Dolieslager, Terry | Football Official 9-2 | 125.00 |
| Graffix Inc, Dba Wall of Fame | FB Apparel | 253.00 |
| Holstein Super Market | Concessions - 077 | 334.47 |
| Horan, Keith | JH Football Official 9-13 | 90.00 |
| Hulstner, Shar | VB Tournament Official | 360.00 |
| ICCA | IA Cheer Honor Squad | 80.00 |
| IHSADA | Ad Membership Fee | 260.00 |
| IHSSA | 2022-2023 Membership | 50.00 |
| Impact Applications Inc. | Concussion Testing | 695.00 |
| Iowa FFA Association | Colt Conference - 7 Individuals | 70.00 |
| Kammerman, Brandon | Football Official 9-2 | 125.00 |
| Landus Cooperative | Ag Agronomy | 450.51 |
| Lawton Bronson High School | LB JV VB Entry Fee | 100.00 |
| Martin Bros. Distribution | Concessions - 969198 | 582.45 |
| Otto, Justin | Football Official 9-2 | 125.00 |
| Pilar, Justin | Music Mix for Dance Competition | 166.45 |
| Ploeger, Lance | JH Football Official 9-13 | 90.00 |
| Roufs, Jay | Football Official 9-2 | 125.00 |
| Stevenson Hardware | Concessions | 79.82 |
| Tokheim, Dale | JH Football Official 9-13 | 90.00 |
| Trophies Plus | CC Awards | 1,342.82 |
| Van Ness, Brooke | VB Official 8-30 | 360.00 |
| Walker, Charles | XC Meet Starter 9-10 - Cancelled | 0.00 |
| Wessling, Doug | JH Football Official 9-13 | 90.00 |
| Wickstrom, Stan | JVR VB Official 9-12 | 325.00 |
| Witzke, Brianna | Reimbursement for Dance Team Jackets | 569.94 |
| Woodbine High School | Volleyball JV Tournament Entry Fee | 85.00 |
| Zalme, Mark | FB Official 9-2 | 125.00 |
| Fund Total: | | 19,098.88 |
| Checking Account Total: | | 19,098.88 |
| Checking | | 6 |
| Checking | | 6 |
| Fund: | | 62 |

Little Raptor Daycare

| | | |
|-------------------------|--|----------|
| BMO Financial Group | Daycare Billing System | 360.54 |
| Holstein Super Market | Daycare - 128 | 5.18 |
| Lunch Fund | August 2022 Daycare Meal/Juice Reimburse | 801.43 |
| Fund Total: | | 1,167.15 |
| Checking Account Total: | | 1,167.15 |

Published in The Holstein Advance on Wednesday, Sept. 21, 2022