

# PROCEEDINGS

## **GALVA-HOLSTEIN AND SCHALLER-CRESTLAND BOARDS OF EDUCATION**

**AUGUST 8, 2022**

### **REGULAR BOARD MEETING**

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday,

August 8, 2022 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger (7:01 p.m.), Tyler Gebers (7:01 p.m.), Don Kalin, Beth Schossow, Jamie Whitmer and Jeff Witzke. Absent: Matthew Wittrock. Administrators present: Superintendent Adam Bisenius and Principals Barry Andersen, Beth Bellinghausen, Katrisha Rinnan and Josh Sussman.

Visitors present: None.

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

Motion by Schossow, second by Witzke to approve agenda. Motion carried 5-0.

Aschinger and Gebers entered the meeting (7:01 p.m.).

Motion by Witzke, second by Kalin to approve minutes of the July 11, 2022 regular board meeting. Motion carried unanimously.

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

July financials were presented to be approved after the CAR and audit are complete in September.

Reports were heard by building principals who spoke of the beginning of year preparations and summarized their administrators conference in Des Moines. Teacher vacancies as well as the need for a few more para educators was discussed.

Motion by Schossow, second by Kalin to adjust the substitute teacher pay rate as presented as scenario 2 to the board in which the 1st 10 days of working for the district will be paid at \$130, days 11 - 20 will be paid at \$140 and any days over 20 will be paid at \$150. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve the resignation of Brian Hoepner as high school assistant boys' basketball coach. Motion carried unanimously.

Motion by Aschinger, second by Gebers to approve the resignation of Jade Lewis from Little Raptor Daycare. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve the hiring of Angela Mallison as a special education associate, Janae Coe as a Little Raptor employee, and Mari Bauer as a cook in Galva. Motion carried 6-0.

Motion by Aschinger, second by Kalin to approve the 2022-

2023 Student/Parent Handbook as presented. Motion carried unanimously.

Motion by Witzke, second by Gebers to approve both the Teacher Handbook and Non-Certified Staff Handbook for 2022-2023 as presented. Motion carried 6-0.

The board was informed of 2 open enrollments for students moving to online school for the next year.

Motion by Kalin, second by Aschinger to approve Designated Investigators for 2022-2023 school year as presented. Motion carried unanimously.

Motion by Schossow, second by Aschinger to approve the SRO Memorandum of Understanding. Motion carried 6-0.

Motion by Aschinger, second by Kalin to accept the Return to Learn Plan as presented. Motion carried 6-0.

Motion by Aschinger, second by Gebel to approve and waive the second reading of Board Policy 403.1 regarding reimbursement for DOT physicals. Motion carried unanimously.

Motion by Kalin, second by Witzke to approve the Education Benefits Memorandum of Understanding with Buena Vista University with no cost to the District. Motion carried 6-0.

Motion by Kalin, second by Kalin to set Legislative priorities as follows: 1) Educator Preparation and Licensure; 2) School Safety; 3) School Funding; 4) Teacher Quality; and 5) School Infrastructure. Motion carried unanimously.

In the Superintendent report, Bisenius updated the Boards on discussions/presentations from the School Administrators Conference. He also informed the GH Board about the roof analysis received from our contractor. He addressed the Boards regarding staffing needs. He relayed that he had met with another website company whose product is more user friendly and has better communication tools. He also apprised the Boards of the November School Board Convention and encouraged attendance.

Motion by Aschinger, second by Gebers to adjourn the meeting. Motion carried unanimously. Adjournment at 8:13 p.m.

The next regular board meeting will be on Monday, September 12 at 7 p.m. in the Galva-Holstein Media Center.

Board President

Board Secretary

**GALVA-HOLSTEIN CSD NEWSPAPER REPORT 08/09/2022 11:45 a.m POSTED - ALL; BATCH DESCRIPTION 9 RECORDS SELECTED; PROCESSING MONTH 07/2022-08/2022**

Vendor Name ...Description...Amount  
**Checking** .....1  
**Checking** .....1  
**Fund:**.....10

### **General Fund**

Hobby Lobby .....  
 Robotics Kits .....476.77  
 AgState .....  
 Purchased Gasoline in June .....4,073.56  
 Amazon Capital Services, Inc. ....  
 Instructional Supplies .....3,453.12  
 Bellner Service Inc. ....  
 Trip/Labor on Sprinkler System .....130.00  
 Bisenius, Adam .....  
 Cell Phone Reimbursement .....400.00  
 Businessolver.com, Inc. ....  
 Adjustment to Teacher Ins Premiums .....(734.92)  
 Canyon Creek Software .....  
 Scheduling Software for Pt Conferences .....808.00  
 CDW Government, Inc. ....  
 Chromebooks .....12,129.00  
 Century Link .....  
 UE Long Distance Provider ...30.75  
 Cherokee Comm. School District ...  
 Sped Tuition 2nd Semester, L1 .....15,154.20  
 Clayton Ridge Csd .....  
 Sped Tuition 2nd Semester, L1 .....5,830.20  
 Control System Specialists .....  
 Failed Pump Diagnosis .....446.00  
 Culligan Water Conditioning .....  
 Water Conditioning System... 140.00  
 DEMCO .....  
 Library Supplies .....273.71  
 Des Moines Public Schools .....  
 Semester 2 Sped Billing ...5,164.80  
 Dorene Horstman .....  
 July Tap Mileage .....300.00  
 EAI Education .....  
 First Grade Instructional Supplies ..100.61  
 Elan Financial Service Center .....  
 Choir Symposium .....582.00  
 Follett Content Solutions LLC .....  
 Library Books .....2,753.52  
 Frontier Communications .....  
 Holstein Fax .....98.24  
 G & C Full Service Station .....  
 Tire Tube/Repairs Mower .....43.86  
 Galva, City of .....  
 Galva Water .....462.55  
 Gebers, Gary .....  
 DOT Physical Reimbursement .....100.00  
 Goodheart-Wilcox Company, Ince..2,948.01  
 HS Business Instructional Supplies .....  
 Groff, Kris .....391.00  
 July Tap Mileage .....391.00  
 Hoglund Bus Co., Inc. ....300.63  
 Bus Parts .....  
 Holstein Sanitation Service .....660.00  
 Garbage/Recycling Exp .....660.00  
 Holstein Super Market .....  
 Board Meeting Supplies .....5.99  
 Holstein, City of .....1,195.87  
 Water Usage .....1,195.87  
 Imagine Learning LLC .....8,400.00  
 Online Learning and Credit Recovery .....  
 Incontrol .....  
 Bus Camera's Labor/Mileage .....215.00

Iowa Assoc. of School Boards .....  
 IASB Annual Membership Dues .....2,243.00  
 J. W. Pepper .....182.99  
 Kai, Janet .....  
 Reimbursement for DOT Physical ..128.00  
 Lakeshore Learning Materials .....  
 Kindergarten Supplies .....103.44  
 Learning Resources .....  
 1st Grade Instructional Supplies....39.99  
 Learning Without Tears .....  
 Kindergarten Instructional Workbooks .....1,044.89  
 Liminex, Inc. ....  
 Online Classroom Management Licensure .....8,128.35  
 Long Lines Broadband .....  
 Internet Service .....1,805.11  
 McGraw-Hill LLC .....  
 Shop - Wood Workbooks...1,065.50  
 Mid-America Publishing Corp. ....  
 Legals and Subscriptions ...492.34  
 MidAmerican Energy .....  
 Electricity .....12,001.74  
 Movemindfully .....58.76  
 Preschool Instructional Supplies ...  
 NASCO .....114.70  
 HS Math Instructional Supplies .....  
 Northwest AEA .....  
 IA Learning Online FY2023... 699.74  
 O'Halloran International .....  
 Bus Repairs .....11,419.87  
 OABCIG Community Schools .....  
 Sped Tuition Semester 2... 8,082.90  
 One Source .....  
 Background Check - Office...40.50  
 Patterson, Amy .....  
 Tap Supplies .....151.66  
 Pioneer Manufacturing Company ...  
 Field Paint .....3,122.64  
 Pioneer Valley Books .....  
 Title Instructional Supplies .....261.66  
 Plunkett's/Varmint Guard .....  
 Pest Control Service .....326.34  
 Purchase Power ...Annual Account Access W/ Pitney Bowes .....49.99  
 Quill Corporation .....  
 Office/Classroom Supplies ...2,887.03  
 Rinnan, Katrisha .....  
 Mileage Reimbursement Ele Principal .....139.04  
 River Valley Schools .....  
 Sem 2 Sped Billing .....9,921.62  
 Schaller Telephone Co .....178.72  
 Galva Fax/Phone .....178.72  
 Schaller-Crestland Comm School ..  
 L2 Sped Billing Sem 2 . 117,899.98  
 School Administrators of Iowa .....  
 SAI Membership .....1,034.00  
 School Bus Parts Company .....  
 Bus Parts .....232.24  
 School Mate .....  
 5th Grade Agenda Books ...159.00  
 School Specialty, Inc. ....  
 Instructional Supplies .....641.54  
 Secure Shred Solutions .....52.00  
 Secure Shredding Service .....52.00  
 Sioux Central High School .....  
 Sped Tuition Sem 2, L1 ....7,601.86  
 Sioux Valley Automotive .....  
 Body Work/Bus Repairs ...9,934.13  
 Stevenson Hardware .....7,650.00  
 July Statement .....4,298.80

Storm Lake CSD .....  
 Sped Tuition Sem 2, L2... 20,313.92  
 Sussman, Joshua .....  
 HS Cell Reimbursement .....50.00  
 Symmetry Energy Solutions, LLC...  
 Natural Gas June .....1,650.64  
 Tasc ..... Flex Spending Accounts  
 Renewal Fees .....565.46  
 Teacher Direct ..... Instructional  
 Supplies .....533.26  
 U.S. Cellular .....  
 Cell Phones Bill .....156.17  
 University of Northern Iowa .....  
 Financial Skills Curriculum... 100.00  
 USI, Inc. ....  
 Lamination Film .....485.38  
 Vazquez, Felicia .....  
 July Tap Mileage .....56.00  
 Vista Paints .....  
 Auditorium Floor Paint .....120.45  
 Vollmar Motors .....  
 Maintenance Service .....670.85  
 WITCC Training Center .....  
 Annual Bus Training Class ...90.00  
 Woodburn Press .....  
 PS Instructional Supplies....106.82  
 Your Tech .....  
 Monthly Service Contract ...3,250.00  
 ZLAABS .....  
 HS Counseling Survey .....400.00  
**Fund Total:** .....301,425.49  
**Checking** .....1  
**Fund:**.....22

### **Management Fund**

Businessolver.com, Inc. ....  
 Retired Teacher Insurance Premiums .....4,524.03  
 EMC Insurance Company .....  
 FY 23 Casualty Insurance Premium .....186,330.00  
**Fund Total:** .....190,854.03  
**Checking Account Total:** .....492,279.52  
**Checking** .....2  
**Checking** .....2  
**Fund:**.....61

### **Nutrition Fund**

A-1 Plumbing .....  
 Faucet and Install .....349.89  
 Anderson Erickson Dairy .....  
 Milk .....364.48  
 Holstein Super Market .....  
 Purchased Food .....35.89  
 Martin Bros. Distribution .....  
 Food/Supplies .....2,854.41  
 Rapids .....  
 Gas Range for Kitchen .....1,770.98  
 Schaller-Crestland Comm School ..  
 Salad Bar/Ice Blocks .....2,757.00  
 Fund Total: .....8,132.65  
 Checking Account Total: ...8,132.65  
 Checking .....3  
 Checking .....3  
 Fund: .....31

### **Capital Projects**

Metro Electric, Inc. ....  
 Fire Alarm Panel .....10,941.19  
**Fund Total:** .....10,941.19  
**Checking Account Total:** .....  
 .....10,941.19  
**Checking** .....4  
**Checking** .....4  
**Fund:**.....33

### **LOSST**

MTC Mechanical, Inc. ....  
 Kitchen Unit Ac - Final Payment ....  
 .....7,650.00  
**Fund Total:** .....7,650.00

**Checking** .....4  
**Fund:**.....36  
**Physical Plant & Equipment**  
 Access Systems Leasing .....  
 Copier Lease .....1,502.29  
 Book System, Inc. ....  
 Library Book System Renewal .....1,190.00  
 D & K Products .....  
 Baseball Field Material .....1,230.54  
 Elevate Roofing, Inc. ....  
 Roofing Repair HS Portion .....6,665.00  
 Renaissance Learning .....  
 Accelerated Reader Renewal .....3,570.00  
 Rick's Computers .....16,860.00  
 Interactive Boards .....  
**Fund Total:** .....31,017.83  
**Checking** .....4  
**Fund:**.....40

### **Debt Service Fund**

UMB Bank, N.A. ....  
 Paying Agent Fees on go Bonds FY22 .....600.00  
**Fund Total:** .....600.00  
**Checking Account Total:** .....39,267.83  
**Checking** .....5  
**Checking** .....5  
**Fund:**.....21

### **Student Activity Fund**

3x Gear LLC .....  
 Girls' Wrestling Warmups ...2,450.00  
 Amazon Capital Services, Inc. ....  
 Concession Supplies .....538.76  
 ASPI Solutions, Inc. ....  
 Varsity Bound Professional Services .....500.00  
 Bisenius, Brody .....  
 Baseball Announcer 7-2 .....25.00  
 BMI .....  
 Music Copyright Protection for FY23 .....154.23  
 Bode, Brian .....  
 IFCA Mbrshp 22-23 .....57.88  
 Boysen, Kristina ..Dance Team Hip Hop Choreographer .....650.00  
 Cash .....  
 Registration Change .....450.00  
 Decker Sporting Goods .....180.00  
 2 Dozen Softballs .....  
 Denison High School .....90.00  
 Softball Entry Fee .....  
 Holstein Super Market .....54.39  
 Concessions .....  
 ICCA .....50.00  
 Membership Fee ICCA - Cheer .....  
 IHSAA .....444.00  
 Regional Baseball Ticket Flow Through .....  
 IHSAA .....55.00  
 All State Banner - Speech .....  
 NASSP .....22.23  
 Student Council/Nhs .....480.00  
 Riddell/All-American Sports Corp...1,421.92  
 Football Supplies .....  
 Todd, Morgan .....25.00  
 Softball Announcer 7-6 .....  
 Trophies Plus .....102.23  
 Softball Plaques .....  
**Fund Total:** .....7,728.41  
**Checking Account Total:** ...7,728.41  
*Published in The Holstein Advance on Wednesday, Aug. 17, 2022*