

**PROCEEDINGS:  
G-H BOE / S-C BOE  
AUG. 12 MINUTES**

**Aug. 12, 2024  
Regular Board Meeting**  
The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Aug. 12, 2024 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer and Jeff Witzke. Absent: Matthew Wittrock. Administrators present: Superintendent Adam Bisenius and Principal Marlise Witham.  
**Visitors present:** Corvin Griffin.  
**Call to order:** President Whitmer at 7 p.m.  
Motion by Aschinger, second by Kalin to approve agenda. Motion carried 6-0.  
Motion by Aschinger, second by Ruble to approve minutes of the July 8 and Aug. 2 board meetings. Motion carried unanimously.  
Motion by Witzke, second by Ruble to approve summary list of bills as presented. Witzke reviewed bills prior to meeting. Motion carried unanimously.  
July financials were presented to be approved after the CAR and audit are complete in September.  
Motion by Aschinger, second by Witzke to approve the hiring of Kurt Hofmeister as a .75 FTE high school math teacher. Motion carried unanimously.  
Motion by Aschinger, second by Kalin to approve offering BLT contracts at the high school to April Palmer and Darlene Still. Motion carried 6-0.  
Motion by Witzke, second by Ruble to approve the hiring of Carly Murphy as a para-educator. Motion carried 6-0.  
Motion by Schossow, second by Kalin to approve the hiring of Jenn Douma as an elementary special education teacher. Motion carried unanimously.  
Motion by Aschinger, second by Witzke to approve the hiring of

Monica Salazar in the Little Raptors Daycare. Motion carried 6-0.  
Motion by Kalin, second by Aschinger to share social worker Kathy Jochims with Cherokee Community Schools for the next school year. Cherokee will hold Ms. Jochims' employment contract. Motion carried unanimously.  
Motion by Ruble, second by Schossow to approve contracting with Scott Fosseen for a total of 16 hours of support to help with e-Rate filing and forms for the 25-26 school year. Motion carried 6-0.  
Motion by Aschinger, second by Ruble to approve changes to the Certified Staff handbook to include raising the stipend from \$150 to \$300 for those teachers who don't use any personal, family or emergency leave days during a school year, and to pay employees \$10 an hour for working any additional events after volunteering and working three during the school year. Motion carried unanimously.  
In his superintendent report, Bisenius shared a quote for the high school baseball dugouts and press box renovation. He also relayed that Pilot Rock will be doing some painting in the north gym in September. A quote has been requested for having the elementary activity room epoxied. A retest for radon in Galva will be completed in late fall. Return to school plans and schedules were shared with the board. Finally, a brief discussion regarding the need for a 20 or 23-foot lift was held.  
Motion by Aschinger, second by Ruble to adjourn the meeting. Motion carried unanimously.  
Adjournment at 7:48 pm.  
The next regular board meeting will be on Monday, September 9 at 7 p.m. in the Galva-Holstein Media Center.

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**PUBLIC NOTICE:  
IDA COUNTY EXTENSION ANNUAL PUBLISHED REPORT**

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| <p><b>Ida County Agricultural Extension District<br/>Published Report - Operating<br/>07/01/2023 to 6/30/2024</b><br/><b>Beginning Balance and Receipts:</b><br/>Balance: July 1, 2023 .....<br/>Total Balance: July 1, 2023.....<br/>Receipts:<br/>Interest Revenue .....\$883.78<br/>Program Fee Revenue .\$46,301.84<br/>Property and Other Tax Revenue ...<br/>.....\$197,390.67<br/>Resale Revenue .....\$1,737.21<br/>Total Receipts: .....\$246,313.50<br/><b>Total Beginning Balance and Receipts: .....\$338,651.62</b><br/><b>Disbursements:</b><br/>A &amp; T Industries - Program Fee Expense.....\$74.80<br/>Aatrix Software - E-File.....\$24.95<br/>Abigail Else - Program Fee Expense .....\$17.25<br/>Amazon.com - Program Fee Expense.....\$834.58<br/>Amber Hoeffling - Net Wages and Travel.....\$180.89<br/>American Poultry - Program Fee Expense.....\$72.50<br/>Amy Forbes - Net Wages, Travel and Program Expense.....\$536.75<br/>A-OK Print &amp; Design - Printing Duplication Expense.....\$339.00<br/>At-A-Glance - Supplies Expense.....\$44.94<br/>Battle Badgers - Program Fee Expense.....\$903.70<br/>Biotronics - Program Fee Expense .....\$3,336.46<br/>Blaine Clovers - Program Fee Expense.....\$870.80</p> | <p>Bomgaars - Program Fee Expense .....\$49.42<br/>C &amp; K Company - Facility Expense .....\$11,500.00<br/>Casey's General Store - Meeting Expense.....\$161.47<br/>City of Ida Grove - Facility Expense .....\$683.42<br/>Cobblestone Inn &amp; Suites - Program Fee Expense .....\$1,865.00<br/>Column Software PBC - Advertising Expense.....\$125.50<br/>Courtyard By Marriott - Travel Expense.....\$119.84<br/>Crown Awards Inc - Program Fee Expense.....\$317.36<br/>Dollar General - Facility and Program Fee Expense.....\$1,036.14<br/>Elizabeth Zobel - Net Wages and Travel.....\$4,311.96<br/>Family Dollar - Program Fee Expense.....\$44.62<br/>Fancy Threads Embroidery - Program Fee Expense.....\$443.10<br/>First Advantage Screening Solutions - Background Checks Expense.....\$648.44<br/>Frontier - Telecommunications Expense.....\$4,727.96<br/>Frontier Bag - Program Fee Expense.....\$3,401.00<br/>Gateway Hotel &amp; Conference Center - Travel Expense...\$232.96<br/>Gavin Vohs - Program Fee Expense .....\$17.25<br/>Grant Champions - Program Fee Expense.....\$118.56<br/>Grinnell Mutual - Insurance, Bond Expense.....\$664.00<br/>Hilton Hotels - Program Fee Expense.....\$824.92</p> | <p>Holstein Super Market - Meeting Expense.....\$139.23<br/>Ida Bowl - Meeting Expense .....\$88.01<br/>Ida County 4-H Foundation - Program Fee Expense.....\$320.00<br/>Ida County Fairboard - Non-Fee Proj Act Expense.....\$20.00<br/>Ida County Farm Bureau - Memberships, Dues Expense.....\$50.00<br/>Ida County Sanitation - Facility Expense.....\$269.64<br/>Ida Grove Food Pride - Meeting Expense.....\$482.51<br/>Ida Grove Skate Palace - Program Fee Expense .....\$675.00<br/>Iowa Extension Council Association - Memberships, Dues Expense .....\$530.00<br/>Iowa Public Employee Retirement Sys - Retirement Plan...\$11,180.25<br/>ISU - Treasurer's Office - Insurance, Bond Expense.....\$25,457.67<br/>ISU Extension Buena Vista County - Professional Development Training Expense.....\$78.35<br/>ISU Extension Cherokee County - Program Fee Expense.....\$123.58<br/>ISU Extension Clay County - Professional Development Training Expense.....\$85.00<br/>ISU Extension Greene County - Program Fee Expense.....\$220.00<br/>ISU Extension Guthrie County - Program Fee Expense...\$1,045.00<br/>ISU Extension Sac County - Program Fee Expense.....\$67.20<br/>ISU Extension Sioux County - Marketing Expense.....\$21.90<br/>Justice Fire &amp; Safety - Facility</p> | <p>Expense.....\$295.00<br/>Karley Mills - Net Wages .....\$1,729.97<br/>KCAU-TV - Marketing Expense.....\$274.96<br/>King Theatre - Non-Fee Proj Act Expense.....\$300.00<br/>Krista Lukins - Net Wages and Travel.....\$34,228.79<br/>Kynleigh Rohlk - Program Fee Expense.....\$17.25<br/>Laura Ehlers - Net Wages and Travel.....\$6,322.97<br/>Levi Else - Program Fee Expense.. ..\$17.25<br/>Lisa Breyfogle - Net Wages and Travel.....\$21,991.32<br/>Locke Ridge Farm - Program Fee Expense.....\$60.00<br/>Logan Hotshots - Program Fee Expense.....\$1,455.30<br/>Malcom's Paint &amp; Hardware - Facility Expense.....\$23.99<br/>Maple Huskies - Program Fee Expense.....\$1,311.59<br/>Mary Rohlk - Net Wages ..\$461.75<br/>McDonald's - Non-Tax Meals Expense.....\$8.34<br/>Mid-America Publishing Corp. - Advertising Expense.....\$1,593.18<br/>MidAmerican Energy - Facility Expense.....\$972.99<br/>Miniwanca Edu Center - Program Fee Expense.....\$61.50<br/>MinnTex Citrus, Inc - Program Fee Expense.....\$8,467.03<br/>Mittag Design - Supplies Expense.....\$787.50<br/>Monica Schmidt - Net Wages .....\$540.67<br/>Mumm Soft Water - Supplies</p> | <p>Expense.....\$188.00<br/>Office of Auditor of State - Audit Expense.....\$1,000.00<br/>Office Stop - Supplies Expense.....\$23.50<br/>Quill - Supplies Expense .....\$1,626.63<br/>Rebecca Lampman - Program Fee Expense.....\$29.00<br/>Rochelle Bruning - Facility Expense .....\$280.00<br/>Rock Paper Scissors - Marketing Expense.....\$643.69<br/>Sam's Club - Program Fee Expense .....\$39.96<br/>Selections - Program Fee Expense .....\$21.02<br/>Shane Adams - Program Fee Expense.....\$124.50<br/>Shilby Henningsen - Resale Expense.....\$21.00<br/>Shop 4-H - Program Fee Expense .....\$748.92<br/>Sioux City Explorers - Program Fee Expense.....\$108.75<br/>Staples Credit Plan - Supplies Expense.....\$455.52<br/>Stardust Bakery - Program Fee Expense.....\$120.00<br/>Subway - Meeting Expense.\$28.38<br/>Summit View Solutions - Program Fee Expense .....\$2,225.00<br/>Taco Bell - Travel Expense ..\$10.69<br/>Terry Oxendale - Program Fee Expense.....\$30.00<br/>Tiefenthaler Quality Meats - Program Fee Expense....\$5,781.35<br/>Treasurer State of Iowa - Payroll Taxes .....\$2,386.00<br/>Trophies Plus, Inc. - Non-Fee Proj Act Expense .....\$42.64</p> | <p>United Bank of Iowa - Bank Charges, Fees, Interest Expense ... ..\$105.00<br/>U.S. Postmaster - Postage Expense .....\$1,246.96<br/>US DEPT Treasury - Payroll Taxes .....\$16,161.91<br/>Visa - Bank Charges, Fees, Interest Expense.....\$35.04<br/>Visual Edge IT - Equipment Expense.....\$354.27<br/>Wellmark Blue Cross Blue Shield - Other Current Liabilities .....\$18,458.45<br/>Wells Fargo Financial Leasing, Inc. - Equipment Expense.....\$1,380.00<br/>Zimmy's - Non-Tax Meals Expense .....\$42.53<br/>Total .....\$214,422.94<br/><b>Total Disbursements:\$214,422.94</b><br/><b>Net Balance: June 30, 2024 .....\$124,228.68</b><br/><b>STATE OF IOWA - Ida County</b><br/><b>I, Kyle Rohlk, Chair, and I, Valerie Georg, Treasurer of the Ida County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Ida County Agricultural Extension Fund.</b><br/><b>Signed Kyle Rohlk, Chair</b><br/><b>Signed Valerie Georg, Treasurer</b></p> |
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