

**PROCEEDINGS:  
GALVA-HOLSTEIN BOE & SCHALLER-CRESTLAND BOE • OCT. 9 MINUTES**

**Oct. 9, 2023  
Regular Board Meeting**  
The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Oct. 9, 2023 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, Iowa with the following board members present: Grant Aschinger, Don Kalin, Beth Schossow, and Jamie Whitmer. Absent: Tyler Gebers, Matthew Witrock and Jeff Witzke.  
**Administrators present:** Superintendent Adam Bisenius.  
**Visitors present:** Jordan Aggen and Corvin Griffin.

**Call to order:** President Whitmer at 7 p.m.  
Motion by Kalin, second by Schossow to approve agenda as presented. Motion carried 4-0.  
In public comment, Schaller-Crestland's elementary Title teacher, Jordan Aggen, requested the board consider allowing an after school chess club for 5th graders at the Schaller building. Several students have expressed interest and Aggen is a proponent for the club due to the difference it can make in student's life academically and socially.  
Motion by Kalin, second by Aschinger to approve the minutes from

the September meeting as presented. Motion carried 4-0.  
Motion by Kalin, second by Aschinger to approve summary list of bills as presented. Motion carried unanimously. Kalin reviewed bills prior to meeting.  
Motion by Aschinger, second by Schossow to approve the financial reports for the month ending September 2023. Motion carried 4-0.  
In communications, Bisenius shared thank you notes from Kris Bloyer, Beth Mentzer and Julie McClintic.  
Principal reports were reviewed. The teacher shortage survey was

studied as well as ISASP testing results.  
Motion by Kalin, second by Schossow to approve offering a contract for services to Candi Graff for 2023-2024 as follows: Semester 1 – CNA and clinicals; Semester 2 - Medical Terminology. Motion carried unanimously.  
Motion by Schossow, second by Kalin to approve offering a contract to Austin Hansen as boys JVR basketball coach if participation numbers warrant. Motion carried 4-0.  
Motion by Aschinger, second by Schossow to approve an out of state trip to Indianapolis to the FFA

National Convention. Motion carried unanimously.  
Motion by Aschinger, second by Kalin to approve the presented list of early graduation requests pending completion of all graduation requirements. Motion carried unanimously.  
Motion by Aschinger, second by Kalin to approve an agreement with Cobblestone Hotel for the salting of the Holstein parking lots. Motion carried unanimously.  
In his superintendent report, Bisenius updated the Boards on facility projects, discussions had at the SIAC meeting at the end of Sep-

tember, and legislative changes and their impact on our districts.  
With nothing further to discuss, Whitmer adjourned the meeting at 7:45 p.m.  
The next regular board meeting will be on Nov. 13 in the Holstein media center at 7 p.m.  
  
Board President  
Board Secretary  
  
Published in The Holstein Advance on October 18, 2023

**PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD CLAIMS 9/2023-10/2023**

**Galva-Holstein CSD  
NEWSPAPER REPORT  
10/10/2023 2:38 p.m.  
Posted - All; Batch Description  
9 Records Selected; Processing  
Month 09/2023 to 10/2023**  
Vendor Name..Description... Amount  
Checking .....1  
**Fund:.....10**  
**GENERAL FUND**  
A-1 Plumbing .....  
Bathroom Repairs - HS .....362.50  
AERCOR .....  
Addtl Waps and Mounts .. 2,528.15  
AgState .....  
Diesel/Gasoline .....7,710.98  
Ahlers & Cooney, P.C. ....  
Legal Counsel In August.....453.00  
Alpha Wireless .....  
Antennas for Buses .....61.44  
Amazon Capital Services, Inc.....  
Classroom/Instructional Supplies ...  
2,385.29  
Andersen, Barry.....  
Cell Phone Allowance.....50.00  
Bisenius, Adam.....  
Car Allowance.....400.00  
BMO Financial Group...September  
Pcard Purchases.....1,629.97  
Bomgaars .....  
Landscaping Mulch.....112.25  
Caldwell, Yvonne .....  
Pd Lunch Reimbursement.....18.65  
Custodial Supplies.....1,050.00  
Central Iowa Water .....  
Biocide Cooling Tower Treatment...  
875.00  
Century Link .....  
UE Long Distance.....39.03  
Correctionville Bldg Center .....  
Replacement Wood for Bell on Fb  
Field .....225.72  
Culligan Water Conditioning .....  
Culligan Water Svc .....140.00  
Demco, Inc. ....  
Library Supplies.....148.08  
Demoulin Bros & Co .....  
Marching Band Uniforms... 20,452.50  
Dorene Horstman .....  
September Tap Mileage.....375.00  
Dunham Hardwoods .....  
Wood for Resale - Industrial Tech ..  
10,451.17  
Elevate Roofing, Inc. ....  
Holstein Building Roof Repairs.....  
610.51  
Follett Content Solutions LLC.....  
LE Library Books .....36.65  
Frontier Communications .....  
Fax/Elevator Line Holstein...109.97

G & C Full Service Station.....  
Suburban Shocks, Tires & Disposal .....  
930.21  
Galva, City of.....  
Galva Water Bill .....682.85  
Graff, Candi .....  
September Nurse Mileage...176.00  
Heitmann, Pam.....  
Sept. Mileage.....20.00  
Hinnners, P.T.T., Dave .....  
New Piano Humidifier.....308.57  
Holstein Super Market.....  
FCS Supplies.....41.01  
Holstein, City of .....  
Water Bill Holstein .....2,297.14  
Iowa Communications Network .....  
District Internet Access.....463.12  
Iowa School Counselors Assoc .....  
SCL Counselor ISCA Conference  
Regis .....180.00  
J. W. Pepper .....  
Band Instructional Book .....18.98  
Jensen, Jessica.....  
Sept. Mileage.....72.00  
Kay L Chapman, CPA PC.....  
Field Work Portion of FY23 Audit ...  
6,354.40  
Kinney, Amanda.....  
Sept. Mileage.....88.00  
Kistenmacher, Jonah .....  
Sept Mileage.....112.00  
Kofmehl, Laura .....  
Sept. Mileage.....64.00  
Logra Learning, LLC.....  
Semester 1 Spanish Classes .....  
28,785.00  
Lukins, Willy.....  
PVC Pipe to Alt School for Internet .....  
875.00  
Medical Enterprises Inc. ....  
IDATP Testing Kits .....58.00  
Meints, Braden .....  
Sept. Mileage.....102.98  
Meints, Haley.....  
Reimbursement for Registration Fee .....  
30.00  
Membean.....  
Vocabulary Program HS Language  
Arts .....1,540.00  
Mid-America Publishing Corp.....  
Legal Minutes and Claims ...322.26  
Mid-Bell Music, Inc. ....  
Instrument Repairs .....  
490.27  
MidAmerican Energy .....  
Electricity Bill .....14,045.39  
Miller, Patrick .....  
Sept. Mileage/Car Allowance ..130.00  
Motor Parts, Inc. . Bus Parts .. 44.23  
MTC Mechanical, Inc. ....  
Repair to Leaking Radiator HS  
Boys Bthrm .....696.00

Nebraska Air Filters .....2  
Air Filters for Buildings.....2,396.85  
Purchase Power .....  
Northwest AEA.....  
Early Literacy Posters.....512.00  
O'Halloran International.....  
Bus Parts and Repairs.....1,436.53  
One Source .....41.00  
Sub Teacher Background Checks ..  
41.00  
Paper Corporation, The.....  
Paper Order for Start of School  
Year .....1,843.71  
Patterson, Amy .....  
Sept. Tap Mileage.....349.50  
Plunkett's/Varmet Guard.....  
Galva Pest Control Sept. ....  
130.00  
Prorider.com .....  
Preschool Bike Helmets .....444.30  
Standard Equipment Agreement -  
Postage .....108.00  
Quill Corporation.....  
Blue Cardstock .....33.05  
Rick's Computers .....  
Chromebooks for Alternative  
School.....1,430.00  
Schaller Telephone Co .....  
Fax and Phone Line .....89.62  
Scholastic Inc. ....  
Scholastic News Subscriptions  
Grds 4-6 .....1,011.57  
School Administrators of Iowa .....  
2023 Conference Registration -  
Superint .....200.00  
Social Thinking .....  
Sped Instructional Supplies...208.83  
Stahlecker, Elizabeth .....  
Sept. Tap Mileage.....176.50  
Stevenson Hardware .....  
Aug. Hardware Store Purchases ...  
2,693.27  
Still Magnolia .....  
Bereavement Flowers From Board .....  
70.00  
Symmetry Energy Solutions .....  
Galva Natural Gas Usage Aug. ....  
532.84  
TASC .....  
Flex Fees Nov-Jan .....402.93  
U.S. Cellular .....  
Wireless Cell Phone Bill .....166.63  
Vazquez, Felicia .....  
Sept. Tap Mileage .....204.50  
Warnke, Katelynn .....  
Reimbursement 4 Meal from  
Mentor/Mentee .....17.25  
Winkel, Shaun .....  
Sept. Mileage.....136.00  
**Fund Total:.....123,788.15**  
**Checking Account Total:.....123,788.15**

Checking .....2  
**Checking .....2**  
**Fund:.....61**  
**NUTRITION FUND**  
Central Restaurant Products .....  
Kitchen Containers/Lids.....215.26  
Hobart Sales & Service .....  
Kitchen Appliance Repairs/  
Maintenance .....2,075.11  
Justice Fire & Safety.....  
Semi Annual Galva Kitchen Fire  
Inspect .....410.00  
Martin Bros. Distribution .....  
Nutrition Program - Purchased  
Food .....44,261.81  
Schaller-Crestland Comm School ..  
Online Payment for Lunches to SC .....  
25.00  
Stevenson Hardware .....  
Kitchen Supplies .....13.99  
**Fund Total:.....47,001.17**  
**Checking Account Total: ..9,304.89**  
Checking .....3  
**Checking .....3**  
**Fund:.....31**  
**CAPITAL PROJECTS**  
Incontrol.....  
Install of New Commons TVs/Live  
Coverage .....9,504.86  
**Fund Total:.....9,504.86**  
**Checking Account Total: ..9,504.86**  
Checking .....4  
**Checking .....4**  
**Fund:.....36**  
**PHYSICAL  
PLANT & EQUIPMENT**  
Access Systems Leasing.....  
October Copier Lease Payment .....  
1,605.63  
Control System Specialists.....  
Heat Pump/HVAC Repairs Galva ...  
3,857.67  
Elevate Roofing, Inc. ....  
Roof Repairs in Holstein .....591.59  
Your Tech .....  
Monthly Tech Contracted Services .  
3,250.00  
**Fund Total:.....9,304.89**  
**Checking Account Total: ..9,304.89**  
Checking .....5  
**Checking .....5**  
**Fund:.....21**  
**STUDENT ACTIVITY FUND**  
Aberson, Berwyn .....140.00  
Aberson, Joshua .....  
Fb Official 9-29-23.....140.00  
Amazon Capital Services, Inc.....  
Leukotape Gatorade Power Pouch .....  
500.50  
Anderson's School Events.....  
Homecoming Supplies.....

Student Council .....307.85  
Aspi Solutions, Inc.....  
XC & Track Meet Entry and Results  
Prgrm .....500.00  
Badar, Heather .....  
VB Tournament Official 10-7-23 .....  
200.00  
Badar, Tracy .....  
Football Official 9-22.....140.00  
BMO Financial Group .....  
Football Supplies .....911.34  
Brandhorst, Monica .....  
JVR Official 9-19.....90.00  
Carter, Marilyn .....  
Aug.-Oct.23 Mileage.....141.60  
Cash .....  
Activities Start-Up Change ..550.00  
Cherokee Comm. School District ...  
9-16-23 Volleyball Entry Fee .....  
125.00  
Chesterman Company.....  
Concession Supplies .....1,735.22  
Dreckman, Matt .....  
Fb Official 9-29-23 .....140.00  
Duane Murley Mobile Sound, .....  
DJ for Hoco Dance .....225.00  
Elan Financial Service Center .....  
Wrestling Coaches Memberships ...  
170.00  
Eiler, Chris .....  
Vb Tournament Official 10-7-23 .....  
200.00  
Galva-Holstein Comm. Schools.....  
Lumber Purchased by FFA for  
Projects.....38.43  
Harriman, Leah.....  
Gatorade Bottles for Fb Team -  
Reimburse .....47.92  
Hauff Mid-America Sports .....  
Pre-Wrap for Med Kit.....143.26  
Holstein Super Market.....  
Concession Supplies .....276.04  
Horan, Keith.....  
JH Football Official Sept/Oct ..270.00  
IHSSA .....  
Speech Convention and Banquet...  
185.00  
Iowa Sports Supply.....  
Athletic Tape For Fall Sports .....  
499.00  
Iowa State Drill Team.....  
Membership and Competition  
Registration .....938.00  
Jenness, Lloyd.....  
Fb Official 9-29-23 .....140.00  
Koenig Portable Toilets.....  
Portable Toilets for XC Meet.....  
1,700.00  
Kohn, Angela .....  
Vb Official 10-5.....135.00  
Kohn, Jeff .....  
Vb Official 10-5.....135.00

Martin Bros. Distribution .....  
Concessions Supplies .....1,175.90  
Neilson, Katelyn.....  
Vb Tournament Official 10-7-23 .....  
200.00  
Phelps, Jackie .....  
JH Vb Official Sept/Oct .....540.00  
Ploeger, Lance .....  
JH Football Official Sept/Oct ..360.00  
Quill Corporation.....  
Homecoming Decoration Supplies .  
197.99  
Riddell/All-American Sports .....  
Football Helmet Decals .....288.20  
Russell, Lewis.....  
Football Official 9-22.....140.00  
Schilling, Matt .....  
Football Official 9-22.....140.00  
Slaughter, Brandon.....  
Football Official 9-22.....140.00  
Slaughter, Jason.....  
Football Official 9-22.....140.00  
Stevenson Hardware .....  
Football Supplies .....46.97  
Tesch, Shannon.....  
BIB Numbers for XC Meet ...207.00  
Tiefenthaler Quality Meats .....  
FFA Cookout Supplies .....180.70  
Tokheim, Dale .....  
JVR/JH Fb Official Sept/Oct...360.00  
Wessling, Doug .....  
JH Football Official Sept/Oct ..270.00  
Wiener, Arnie .....  
Vb Tournament Official 10-7-23 .....  
200.00  
Willer, Chad .....  
Fb Official 9-29-23 .....140.00  
Zahnley, Doug .....  
JH Fb Official 10-3-23.....90.00  
**Fund Total:.....15,540.92**  
**Checking Account Total: ..15,540.92**  
Checking .....6  
**Checking .....6**  
**Fund:.....62**  
**LITTLE RAPTOR DAYCARE**  
BMO Financial Group.....  
Billing System/Background Checks .....  
305.00  
Holstein Super Market .....  
Daycare Supplies .....36.78  
Lunch Fund.....  
Daycare Meals Juice .....2,408.69  
Sizzlin J .....  
Children's Daycare Snacks ...176.90  
**Fund Total:.....2,927.37**  
**Checking Account Total: ..2,927.37**

Published in The Holstein Advance on October 18, 2023

