## PROCEEDINGS: G-H BOE / S-C BOE • OCT. 14 MINUTES

### Oct. 14, 2024

Regular Board Meeting The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Oct. 14, 2024 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, Iowa with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, and

Administrators present: Superintendent Adam Bisenius and Principal Beth Simonsen

Whitmer and Jeff Witzke

Matthew Wittrock. Absent: Jamie

Visitors present: Corvin Griffin Call to order: Vice-President As-

chinger at 7 p.m. Motion by Kalin, second by Schos-

sow to approve agenda as presented. Motion carried 5-0.

Motion by Kalin, second by Ruble to approve the minutes from the September meeting and October work session as presented Motion

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

Motion by Ruble, second by Kalin

to approve the financial reports for the months ending June 2024 and September 2024. Motion carried

In principal reports, Simonsen was on hand to discuss ISASP and FAST testing, and how the literacy base has solidified as both teachers and students are more comfortable with the curriculum begun 3 years ago. Bisenius mentioned per the

AD report, that the district will be hosting the state qualifying cross

country meet on Oct. 24. Motion by Kalin, second by Schossow to accept resignations from both Clyde Moore and Tyler Bauer. Motion carried unanimously.

Motion by Kalin, second by Ruble to approve a shared social worker contract between Galva-Holstein and Cherokee schools with Kathy Jochims. Motion carried 5-0.

Motion by Schossow, second by Wittrock to approved hiring Amanda Schwanz as an elementary para professional and Chavse Hansen as a daycare worker. Motion carried unanimously.

Motion by Wittrock, second by

Schossow to approve the presented list of CTE sponsors as Paul Ahlers, Darlene Still, Katie Tesch and Tyler Wingert. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve a women's wrestling agreement between Galva-Holstein (Ridge View) and OABCIG, Storm Lake. River Valley and Alta-Aurelia. Motion carried 5-0.

Motion by Wittrock, second by Ruble to try to sell the 1992 K1500 and the 2000 Suburban. Motion carried 5-0.

Motion by Ruble, second by Schossow to submit a request to the SBRC for modified supplemental amount of \$112.070 due to excess costs of providing the special education program from the prior vear. The roll was called - Aves: Aschinger, Kalin, Ruble, Schossow and Wittrock. Nays: None. The motion passed by a vote of 5-0.

Motion by Wittrock, second by Schossow to submit a request to the SBRC for modified supplemental amount of \$639 for excess costs of providing the LEP program in the prior year. The roll was called - Ayes: Aschinger, Kalin, Ruble, Schossow and Wittrock. Navs: None. The motion passed by a vote

Motion by Schossow, second by Wittrock to approve the presented list of early graduation requests pending completion of all graduation requirements. Motion carried unanimously.

Motion by Kalin, second by Schossow to approve Craig Fox as the district's radon point of contact. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve Craig Fox as the district's asbestos point of contact. Motion carried unanimously.

In his superintendent report, Bisenius updated the board that FFH would be meeting with him on Thursday to discuss renovations at the high school. He asked both boards for feedback regarding Homecoming activities. He spoke briefly about certified enrollment and his estimates of student count. With nothing further to discuss, Aschinger adjourned the meeting

The next regular board meeting will be on Nov. 13 in the Holstein media center at 7 p.m.

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# **PROCEEDINGS: HOLSTEIN CITY COUNCIL • OCT. 8 MINUTES / CLAIMS / REVENUE**

#### Tuesday, Oct. 8, 2024

A regular meeting of the Holstein City Council was held on Tuesday Oct. 8, 2024, in City Hall. Mayor Kathy Brevfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll call as follows: Bonnie Stevenson Jamison Voss Marcus Prell Terri Schimmer, and Christine Wiese.

A motion was made by Council

Member Wiese and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes of the Sept. 24, 2024, Regular Council Meeting, approval of liquor & Beer Licenses for Cobblestone Inn and Suites, Holstein Super Market, Second Wind, Backdraft Bar & Grill, A & A Food & Fuel treasurer's report, balance sheet, revenue report, budget report, wage report, and claims. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson Prell. Wiese and Schimmer. Nays: none. Motion carried. Mayor, Community Center, Sher-

iff, Library, Taxi and Administrator reports were presented.

A motion was made by Council Member Prell and seconded by Council Member Stevenson to authorize ISG to provide some modifi-cations to the WWSI plans for IDNR

consideration and permitting. The motion was duly put to a vote of the City Council. Ayes: Weise, Schimmer, Prell, Voss, and Stevenson. Navs: none. Motion carried.

The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda: Daniel Brosamle ...

Tree Removal Midamerica .. 5,000.00 A & A Food & Fuel LLC..... 272, 276,274,279,275 Fuel... .....1,050.38 AC & R Specialists ..... Filters.... Aetna Behavioral Health..... EAP Services.....56.94 AgState - Cherokee ...... Baker & Taylor Entertainment.. Books 484.79
Bank of America Credit Card ......9,513.22 Christina Kjar Hanson.....

24-CTBF-Emerg-09 No 1 Payment ......60,000.00 Connor Beeck Window Cleaning.... Window Cleaning City Hall ....24.00 Conover Derek ..... Medical Reimbursement......7.80 Crary Huff Law Firm .....

Culligan of Ida Grove...... Operating Supplies ......55.00 Dittmer Jamee ...... Flag Football/VB Jerseys..1,175.00 Foundation Analytical Lab ..... Water Testing Nitrate/Coliform. Frontier Communications .....

Yearbook 80.00
General Traffic Controls.
Green Light Ball 82.00
Gordon Flesch Co Inc. Copier Printer ......54.73 Hach Company..... Chlorine/Nitraver......1,435.30 DBA Holstein Sanitation Inc... ... 11.715.84 Sanitation Contract. Holstein Super Market..... Senior Cards...... Annual Water Use Fee 2025 ...... 

FED/FICA Tax..................4,518.15 ISG ....... Engineering .......827.50 J.P. Cooke Co...Desk Sign ...31.65

Ref FB Flag 3 ......60.00 Matheson Tri-Gas Inc..... Oxygen Supplies .......169.24 Niemeier Scott- HSA..... HSA- Pre-Tax.....50.00 North Ida Builders LLC FY24 TIF Rebate .....24,962.50 NW Rural Electric Co..... Bulletin Board City......196.03 Dump Truck Service Kit OE.338.00 Peterson Landyn ..... ..60.00 09/28 Flag 3. Plunkett's Pest Control ..... Pest Control Comm Ctr ......56.57 Quick Med Claims ..... Amb Claims Filing Fees......927.38 Secure Shred Solutions Shred Solutions City Hall......54.00 

Todd Carter.....

Checking.....2

**NUTRITION FUND** 

Checking .....

Jensen Kinnick .....

Kasperbauer Cleaners, Inc......

Krager Kreighton .....

Mats City Hall .....25.57

9/28 Flag 3.....

Ref FB Flag .... .....100.00 Tovar Jon Sebastian..... 09/28 Tackle 1 ..... .....100.00 United State Treasury..... IT Agreement ......1,307.32 Verizon Wireless..... Stump Removal ......288.50 Wood Austin ..... Ref FB Tackle ..... ...60.00 .....21,7618.55 Employee Benefits..... .257.67 TIF UR6A......91,766.08 City Hall Capital......8,450.00 Water Utility ..... .8,474.01 Sewer Utility.....3,819.36

Road Use Tax Total .......0.00 Employee Benefits Total ....1,134.69 Emergency Fund Total.....0.00

Local Option Sales Tax Total . TIF UR6A......0.00 Community Center Capital Fund .... 2,650.00 Debt Service Total .......4,928.39 Fire Capital Fund......0.00 Ambulance Capital Fund ......0.00 Water Total......24,410.26 Cap Projects Water Total..5,442.74 Sewer Sinking Fund ......0.00 Storm Water Utility Total ...2,061.32 Total Revenue By Fund......239,211.64

A motion was made by Council Member Prell and seconded by Council Member Stevenson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none Motion carried. The meeting adjourned at 5:31 p.m.

Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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Neilson, Katelyn.....VB Tournament Official 9-21...

.....240.00

JV Football Official 9-30 .....100.00

## **PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS**

Fund:....

#### **GALVA-HOLSTEIN CSD** NEWSPAPER REPORT 10/17/2024 6:58 a.m. POSTED - ALL; BATCH DESCRIPTION 15 RECORDS SELECTED; PROCESSING MONTH 09/2024 to 10/2024

Vendor Name Description. Amount Checking......1 Checking .....1 Fund:.....10 GENERAL FUND

A-1 Preferred Air Duct .......

Air Duct Cleaning......599.00

Amazon Capital Services ......2,164.71 Amy's Signs & Designs ......2 Vinyl Signs - New Vehicles .. 510.00 Ascendance Trucks Midwest, LLC . Bus Repairs .......2,852.77 Bell, Jeanne ...... Tag Conference/ Lodging Reimbursement .....712.31 Bisenius, Adam..... Car/Cell Allowance ......410.00 BMO Financial Group ......Aug. Pcard Purchases .... 13,387.54

Central lowa Distributing ...... Chemical Mixer & Dispenser -Facilities......155.75 Century Link ..... Galva Long Distance Line .....37.04 Cherokee Chronicle Times ..... Advertising for Paraprofessionals...

Tables ......357.60 Critter Getter, LLC. Alt School Pest Control.....1,800.00 Culligan Water Conditioning..... Water Conditioning Service

Holstein.....70.00
Dorene Horstman September Tap Mileage......352.00 Dunham Hardwoods.....Lumber Resale for Ind Tech Projects.....11,617.28 Eocene Environmental Group, ...... Asbestos Annual Training....150.00 Frontier Communications ......Fax and Elevator Phone Lines

Bus 12A 4tire Purchase....1,914.78 Galva, City of..... Galva Water Usage .....556.70

Hanson, Megan .....

Reimbursement ......498.63 Hoglund Bus Company/North.. Microphone PA Radio Bus.....65.21 Holstein Advance, The..... Holstein Advance.....52.00 Holstein Country Club..... Spraying/ Fert of Holstein Ball Fields...500.00 Holstein Electric, Ltd..... Garbage and Recycling....1,560.00 Holstein, City of ..... Holstein Water Usage......1,827.48 Ida County Courier

Courier

63.00

Imagine Learning LLC

Curriculum

2,238.46

Iowa Communications Network Internet Service .......231.56
lowa High School Music ..... All-State Vocal Registration.137.00 J. W. Pepper ....Music ......24.97 Kay L Chapman, CPA PC ...... Fieldwork Portion of 23-24 Audit.... 

Geography Teacher IDATP Alcohol Testing Kits ....50.00 Menards.....
Emergency Buckets & Supplies ..... Miller. John .....

Sped Supplies Reimbursement.... Morningside University ...... Morningside Jazz Band Festival Registrat 225.00
Morningside University 4,720.00
Motor Parts, Inc. Transportation Supplies 60.54 NWIBA Treasurer - Dan Mangold... NWIBA Membership Dues.....25.00 

Patterson, Amy ... Sept. Tap Mileage......273.00 Plunkett's/Varment Guard...... Pest Control Services......187.20 Prorider.com ..... Trike Elements.....275.10 Quill Corporation..... Teacher/Office Supplies......296.73 Schaller Herald, The..... Schaller Herald......33.00 School Administrators of Iowa ...... HS Principal SAI Conference. .....215.00 School Bus Sales ..... Side Window Bus 12A......449.07 School Specialty, Inc. Instructional Supplies ......70.42 Secure Shred Solutions..... Document Shredding Service.... Stahlecker, Elizabeth......Sept. Tap Mileage......356.00 Staples.... Beginning of Year Office/ Teacher Supplies ......4,523.02 Stevenson Hardware..... Sept. Hardware Store Statement. Symmetry Energy Solutions, ...... Natural Gas Usage .....248.28 TASC ......Qtrly Admin Fees for FSA Program .....370.00 Teaching Strategies ......PK Assesment Subscription ...... 

Vista Paints..... Paint for the High School......88.30 Vollmar Motors.. Suburban Taillight/ Evap Leak Repair.....1.018.97 Walls, Joshua . UE Mileage .128.00 Western Iowa Tech Community...... Returning Bus Driver Training. 680.00 Fund Total: ......133,047.79 Checking .....1 Fund:.....22
MANAGEMENT FUND

Agnew-Soseman Insurance ...

WC Audit - Additional Premium from

Checking Account Total:....

.....134,901.79

.....70.00 Martin Bros. Distribution. Galva Purchased Food...23,275.10 Stevenson Hardware..... .....28,499.93 Checking ..... Fund:.....31
CAPITAL PROJECTS McCormick Lawncare LLC ..... Daycare Shed Pad and Edging by Fund Total: .....15,175.32 Checking Account Total: ..... .....15,175.32 Checking .....4 Fund:.....33 LOSST
Vollmar Motors......Silverado and Suburban Purchase.....106,148.00 Fund Total: .....106,148.00 Checking ..... Fund:.....36 PHYSICAL PLANT & EQUIPMENT Access Systems Leasing... Monthly ......136.00

Copiers Lease Payment ... 1,716.20 CDW Government, Inc. ...... Projector for Auditorium .. 12,050.15 Ida County Treasurer...... Woodford Property Tax Assessment......1,430.00 M and S HVAC Services, LLC...... Heat Pump and Condesate Lines Checking ..... STUDENT ACTIVITY FUND Anderson, Curt ......
Tim Thomas XC Meet Starter...... Officating ......40.00
BMO Financial Group .....

Pcard Purchases Aug......4,720.25 Brus, Joel.....JH VB Officiating ......350.00 Cash .......Gate Change ......340.00 Cherokee Comm. School District ... VB Tournament Entry Fee 9-21... Concession Stand Drinks/Supplies .....4,702.62 Cowley, Jason .....VB Tournament Official 9-21.... Denison High School XC Entry Fee 10-1.....180.00 Derocher, Adam..... FB Official 9-20-24.....140.00 Ebert, Steve......FB Official 9-20-24.....140.00 Graphic Edge Dba Game One, The ......4,236.96 Harms, Bryant...FB Official....90.00 IHSSA..... IHSSA Memebership ......100.00

ISDTA .....State Dance Apparel - Resale . Jenness, Greg FB Official 9-20-24.....140.00 Johnson, Dwayne ...... Volleyball Official 9/19 ...... ...135.00 Josten's ......2024 Yearbook Order - Final Payment .....4,836.66 Kohn, Angela ..... JVR Volleyball Official 9-16 .100.00 Korvana, David..........340.00

VB Officiating..... Maxfield, Ken......Volleyball Official 9/19 ......135.00

National FFA Organization.....

FFA Convention Daily Registration.

Pfiefer, Jim.....FB Official 9-20-24......140.00 Porta Phone..... FB Headset......605... Riddell/All-American Sports...... ......605.23 Football Helmet Decals ....6,277.41 Riley, Will ..... FB Officiating.....190.00 Game Volleyball Officating ....40.00 Ten Napel, Jeff..... FB Official 10/11/24 .....140.00 Tokheim, Dale..... JH Football Officiating ......280.00 Vandeberg Scales ...... Girls Wrestl Share of Scale Calibration...145.00 Varsity Spirit..... Cheer Uniforms ......3,661.00 Walker, Charles ..... Tim Thomas XC Meet Starter... Whiteing, Devlun ......FB Official 10/11/24 ......140.00 Wiener, Arnie ..... VB Officiating......330.00 Checking ......65
Fund: ......62
LITTLE RAPTOR DAYCARE Holstein Super Market ...... Daycare Grogery Supplies ....51.55 Lunch Fund......

Daycare Meals and Supplies...... 3,282.38
Fund Total: .......4,169.14
Checking \*\*Assauration\*\* Checking Account Total:.....4,169.14

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