

The Galva-Holstein Board of Education met in joint regular session with the Schaller-Crestland Board of Education on Monday, June 13, 2022 in the Schaller Media Center at 7:00 pm with the following board members present: Grant Aschinger, Tyler Gebers, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Don Kalin and Beth Schossow.

Administration: Superintendent Wiebers and Principal Bellinghausen

Visitors present: Adam Bisenius

Call to order: 7:00 pm

Motion by Wittrock, second by Gebers to approve agenda as presented. Motion carried 5-0.

Motion by Witzke, second by Wittrock to approve minutes from the May 9, 2022 meetings as well as the June 8, 2022 work session. Motion carried unanimously.

Motion by Aschinger, second by Gebers to approve bills as presented as well as granting the business manager authority to pay bills through June 30, 2022. Motion carried unanimously. Aschinger reviewed bills prior to meeting.

Motion by Wittrock, second by Witzke to approve financials for May 2022 as presented. Motion carried 5-0.

Principal Bellinghausen updated the Boards on the end of year activities and scheduling changes for next year.

Motion by Aschinger, second by Witzke to approve the modification of Katelyn Warnke's 1<sup>st</sup> grade teaching contract from a 1 FTE to a .6 FTE. Motion carried 5-0

Motion by Wittrock, second by Aschinger to approve the hiring of Barb Gebers as a .45 FTE in the 1<sup>st</sup> grade. Motion carried unanimously.

Motion by Aschinger, second by Gebers to modify Darlene Still's contract from .5 FTE to 1 FTE. Motion carried unanimously.

Motion by Witzke, second by Gebers to approve the hiring of Cheryl Van Arsdol as the high school administrative assistant. Motion carried 5-0.

Motion by Gebers, second by Witzke to approve Principal Rinnan adding ELL teacher to her duties. Motion carried 5-0.

Motion by Wittrock, second by Gebers to approve the hiring of Shannon Palmer as a high school special education para educator and increasing Brett Beebe's salary .25/hour due to earning her para educator certificate. Motion carried unanimously.

Motion by Witzke, second by Aschinger to approve the hiring of Keagan King as the assistant girls wrestling coach and Wade Harriman as the assistant football coach at the high school. Motion carried 5-0.

Motion by Aschinger, second by Gebers to increase Kris Bloyer's wage due to increased responsibility with the transition with secretarial roles. Motion carried unanimously.

Motion by Witzke, second by Aschinger to approve sharing of girls wrestling with Alta-Aurelia for the 2022-23 season. Motion carried 5-0.

Motion by Gebers, second by Aschinger to accept the high bid by Steve Henkel for the LaSabre. Motion carried unanimously.

Motion by Wittrock, second by Witzke to approve the second and final reading of Board Policy 705.4 – Expenditure for Public Purpose – as presented. Motion carried unanimously.

In Board reports, the Board presidents from both districts presented Superintendent Wiebers a gift of thanks for his 7 years of service to the districts.

In the Superintendent report, Wiebers updated the boards on projects in the buildings. He also thanked them for his gift and relayed that he had enjoyed his time working with the two districts.

Motion by Aschinger, second by Gebers to adjourn the meeting.

Meeting adjourned at 7:51 pm.

The next scheduled board meeting will be on July 11<sup>th</sup> at 7:00 pm in Holstein Media Center.

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Board President

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Board Secretary

Galva-Holstein CSD

06/14/2022 5:30 PM

Vendor Name

## NEWSPAPER REPORT

Posted - All; Batch Description 8 Records Selected; Processing Month 05/2022 To 06/2022

Vendor Name	Description	Amount
Checking	1	
Checking	1 Fund: 10 GENERAL FUND	
ACCESS SYSTEMS	PRINTER SUPPLIES	304.99
ACTIVITIES FUND	FUND TRANSFER FOR PROTECTIVE EQUIPMENT	10,789.06
AgSTATE	APRIL FUEL PURCHASES	9,961.46
AHLERS & COONEY, P.C.	LEGAL SERVICES - MAY	320.00
AMAZON CAPITAL SERVICES, INC.	TAP SUMMER PROGRAMMING SUPPLIES	374.58
BMO FINANCIAL GROUP	CREDIT ON DUPLICATE CHECK	2,505.90
BODE, BRIAN	JVR SOFTBALL OFFICIAL 6-9	215.00
BORCHERS, DAVID	GASOLINE REIMBURSEMENT	76.50
CENTRAL IOWA DISTRIBUTING	LE SHARE OF FLOOR PADS	132.00
CENTURY LINK	GALVA PHONE LINE - LONG DISTANCE	37.10
CenturyLink	LONG DISTANCE FEES	15.70
CHEROKEE COMM. SCHOOL DISTRICT	TLC & OPEN ENROLLMENT	7,729.78
CLAYTON RIDGE CSD	OPEN ENROLLMENT & TLC PORTION	3,864.89
CONTROL SYSTEM SPECIALISTS	CLEANING NOZZLE/LINES WATER COOLER GALVA	1,135.24
CRAIG'S REPAIR	REPAIRS TO FCS SEWING MACHINE	35.00
CROW, RICH	SOFTBALL OFFICIAL 5-25	125.00
CULLIGAN WATER CONDITIONING	WATER SOFTENER RENTAL HIGH SCHOOL	136.00
DORENE HORSTMAN,	MAY TAP MILEAGE	335.16
ELEVATE ROOFING, Inc.	ROOF REPAIRS	617.80
FJERSTAD, CLAYTON	SOFTBALL OFFICIAL	125.00
FRONTIER COMMUNICATIONS	HOLSTEIN FAX LINE	95.43
G & C FULL SERVICE STATION	MOWER REPAIRS	30.00
GALVA, CITY OF	GALVA WATER BILL	448.25
GOETTSCH, ERIC	BASEBALL OFFICIAL 6-7	250.00
GRAFF, CANDI	MAY MILEAGE	107.52
GROFF, KRIS	MAY TAP MILEAGE	443.52
HARRIMAN, WADE	BASEBALL OFFICIAL 6-10	125.00
HAUPTMANN, DAWSON	BASEBALL OFFICIAL 6-10	125.00
HOGLUND BUS CO., INC	SEAT BACK AND BELT FOR BUS	557.38
HOLSTEIN ELECTRIC, LTD	GFCI REPLACEMENT	112.27
HOLSTEIN SANITATION SERVICE	GARBAGE & RECYCLING	660.00
HOLSTEIN SUPER MARKET	RAPTOR CUISINE SUPPLIES	527.83
HOLSTEIN, CITY OF	APRIL HOLSTEIN WATER BILL	2,440.66
IOWA COMMUNICATIONS NETWORK	INTERNET FEES	316.94
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTIONS	360.00
JENNESS, CARSON	BASEBALL OFFICIAL 6-6-22	125.00
JOSTEN'S	GRADUATION MEDALLIONS/MEDALS	2,829.59
KOPMEHL, LAURA	MAY MILEAGE	57.12
KUHLMANN, KOREY	BASEBALL OFFICIAL 5-25	125.00
LEFTWICH, JENNIFER	PRESCHOOL INST SUPPLIES REIMBURSE	128.17
LONG LINES BROADBAND	UE PRIVATE LINE	850.00
LUBBERS, CALEB	BASEBALL OFFICIAL 6-6	125.00
LUNCH FUND	SCHOOL FOOD PURCHASES FROM NF	2,045.42
MEINTS, BRADEN	ICE FOR TRACK AND FIELD DAY	11.98
MEYER, TEAGAN	JVR BASEBALL OFFICIAL 5-27	90.00
MID-AMERICA PUBLISHING CORP.	LEGALS	305.48
MIDAMERICAN ENERGY	HOLSTEIN ELECTRIC BILL	7,565.22
MIKES LAWN SERVICE	LAWN SERVICE	876.87
MODRELL, JOHN	PUSH MOWER FOR PS/DAYCARE AREAS	100.00
MOTOR PARTS, INC.	BUS SUPPLIES	87.55
MTC MECHANICAL, INC	REPAIR TO LE AIR CONDITIONER	8,610.00
MURERASE PRINTED WHITEBOARDS	MAGNETIC WHITEBOARD	882.62
MVAOCO	2ND SEMESTER TLC & OPEN ENROLLMENT	7,388.90
NELSON, ZACH	SOFTBALL OFFICIAL 6-6-22	125.00
NORTH IOWA RECOGNITION	HONOR MEDALLIONS FOR GRADUATION	82.50
O'HALLORAN INTERNATIONAL	FUEL REGULATOR, FUEL PRIMER, FILTER HEAD	3,497.81
OA-BCIG COMMUNITY SCHOOLS	2ND SEMESTER TLC & OE	18,642.68
ONE SOURCE	BACKGROUND CHECKS	112.00
PATERSON, AMY	MAY TAP MILEAGE	104.58
PERFECTION LEARNING CORP	LOWER ELEMENTARY LIBRARY BOOKS	358.74
PLUNKETT'S/VARMENT GUARD	PEST CONTROL	230.00
QUILL CORPORATION	CLASSROOM SUPPLIES	25.07
RAYNOR, MIKE	BASEBALL OFFICIAL 5-18	75.00
RINNAN, KATRISHA	CELL PHONE ALLOWANCE & MILEAGE	177.28
RIVER VALLEY SCHOOLS	TLC & OPEN ENROLLMENT	33,590.90
ROHWER, CADE	JVR BASEBALL OFFICIAL 5-27	90.00
SCHALLER TELEPHONE CO	GALVA PHONE/FAX	87.66
SCHALLER-CRESTLAND COMM SCHOOL	OPEN ENROLLMENT AND BUS PARTS	16,665.50
SCHOOL BUS SALES	BUS TAIL LIGHT REPAIR	141.73
SHEA, MARK	SOFTBALL OFFICIAL 5-25	125.00

STEVENSON HARDWARE	MAY HARDWARE STORE EXPENDITURES	2,056.98
SUSSMAN, JOSHUA	CELL AND RETIREE GIFTS REIMBURSEMENT	195.88
SYMMETRY Energy Solutions, LLC	NATURAL GAS - APRIL	7,655.90
THOMPSON, GRANT	BASEBALL OFFICIAL 5-18	75.00
U.S. CELLULAR	HOT SPOT FOR REMOTE LEARNING	155.24
VAN NESS, CODY	BASEBALL OFFICIAL 5-25	125.00
VAZQUEZ, FELICIA	MAY TAP MILEAGE	77.28
VOLLMAR MOTORS	REPAIRS TO SUBURBANS	1,885.19
WEINER, ARNIE	JVR SOFTBALL OFFICIAL 6-9	90.00
WESTERN IOWA TECH	COLLEGE CLASS TUITION	4,020.00
WICKSTROM, STAN	SOFTBALL OFFICIAL 6-6-22	125.00
WIEBERS, JON	PHONE & TRAVEL ALLOWANCE	862.50
WRIGHT, DUSTY	APRIL-MAY MILEAGE	73.92
YOUR TECH	CONTRACTED MONTHLY TECH SERVICES	3,250.00
ZAHNLEY, DOUG	BASEBALL OFFICIAL 6-7	250.00
ZIMCO SUPPLY COMPANY	PACKING CLAY AND MARKING CHALK	800.50
	<b>Fund Total:</b>	<b>173,469.72</b>

<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>	
BUSINESSOLVER.COM, INC.		ADMIN RETIREE INSURANCE PREMIUM	1,726.69
		<b>Fund Total:</b>	<b>1,726.69</b>
		<b>Checking Account Total:</b>	<b>175,196.41</b>

<u>Checking</u>		<b>2</b>		
<b>Checking</b>	<b>2</b>	<b>Fund: 61 NUTRITION FUND</b>		
ANDERSON ERICKSON DAIRY		MILK	2,590.20	
BMO FINANCIAL GROUP		PURCHASED FOOD FOR LUNCH PROGRAM	509.22	
DECKER EQUIPMENT		Correction: CAFETERIA TABLES - KITCHEN U	29,223.75	
GALVA-HOLSTEIN COMM. SCHOOLS		SCHMITT LUNCH REFUND FOR SHOP BILL	20.00	
HOLSTEIN SUPER MARKET		NUTRITION PROGRAM FOOD	121.09	
HOOVER, RANDA		MAY MILEAGE	47.04	
MARTIN BROS. DISTRIBUTION		NUTRITION PROGRAM FOOD	17,488.82	
RAPIDS		Correction: CONVECTION OVEN	11,087.53	
		<b>Fund Total:</b>	<b>61,087.65</b>	
		<b>Checking Account Total:</b>	<b>61,087.65</b>	

<u>Checking</u>		<b>3</b>		
<b>Checking</b>	<b>3</b>	<b>Fund: 31 CAPITAL PROJECTS</b>		
ARCHITECTURE BY DESIGN, INC		ENGINEER FEES - PARKING LOT	2,627.50	
DECKER SPORTING GOODS		CUSTOM PRINTED FOLDING CHAIRS	5,385.80	
METRO ELECTRIC, INC.		PARKING LOT DRAINAGE WORK	2,413.64	
SHOOT A WAY, INC.		SHOOT-A-WAY NEW GYM	7,170.00	
WIESE TRUCKING		PEA GRAVEL NEW CONSTRUCTION AREA	902.52	
		<b>Fund Total:</b>	<b>18,499.46</b>	
		<b>Checking Account Total:</b>	<b>18,499.46</b>	

<u>Checking</u>		<b>4</b>		
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOSST</b>		
STEVENSON HARDWARE		HUSTLER HYPERDRIVE MOWER	13,499.16	
		<b>Fund Total:</b>	<b>13,499.16</b>	

<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ACCESS SYSTEMS LEASING		COPIERS LEASE	1,502.29	
CONTROL SYSTEM SPECIALISTS		MOTOR REPLACEMENT COOLING TOWER GALVA	8,624.94	
		<b>Fund Total:</b>	<b>10,127.23</b>	

<b>Checking</b>	<b>4</b>	<b>Fund: 40 DEBT SERVICE FUND</b>		
UMB BANK NA		BOND PYMNTS AND FUNDS FOR ESCROW UNTIL BONDS MATURE	839,722.50	
		<b>Fund Total:</b>	<b>839,722.50</b>	
		<b>Checking Account Total:</b>	<b>863,348.89</b>	

<u>Checking</u>		<b>5</b>		
<b>Checking</b>	<b>5</b>	<b>Fund: 21 Student Activity Fund</b>		
ACE FUNDRAISING		FUNDRAISER FEES	8,184.00	
AKRON-WESTFIELD COMMUNITY SCHOOL DISTRICT		BASEBALL TOURNEY ENTRY FEE	100.00	
AMAZON CAPITAL SERVICES, INC.		BOUNDARY WATERS SUPPLIES	298.27	
AMY'S SIGNS & DESIGNS		FOOTBALL BANNER	185.00	
BMO FINANCIAL GROUP		SR CLASS TRIP	1,012.56	
CASH		CONCESSIONS AND GATE CHNGE SB	1,800.00	
CHESTERMAN COMPANY		CONCESSION COKE PRODUCTS	1,229.64	
CLARMOND COUNTRY CLUB		DISTRICT GOLF PLAYER MEAL	20.00	
DECKER SPORTING GOODS		BASEBALL UNIFORMS	1,383.00	
EAST SAC COMMUNITY SCHOOLS		TRACK ENTRY FEE MAY 9	200.00	
EGGER, COLE		ACCOMPANIST PYMT FOR CHOIR	204.00	
ENVISION		SOFTBALL APPAREL RESALE	61.00	
GRAFFIX INC, DBA WALL OF FAME		MS BOYS AND GIRLS SINGLETs - WRESTLING	1,828.94	
HAMPTON INN		HOTEL ROOMS AT STATE TRACK	3,246.88	
HOLSTEIN SUPER MARKET		CONCESSIONS FOOD	790.11	
LUNCH FUND		MEALS PROVIDED FOR TRACK VOLUNTEERS	181.75	

MARTIN BROS. DISTRIBUTION	CONCESSIONS FOOD	86.00
MUSIC THEATRE INTERNATIONAL	FIDDLER ON THE ROOF ROYALTY ETC	1,488.45
MVAOCOUC	BOYS SECTIONAL GOLF FEES	105.00
NATIONAL FFA ORGANIZATION	FFA JACKET RESALE	66.00
RIDDELL / ALL-AMERICAN	HS FB PRACTICE JERSEYS	8,926.73
SCHALLER-CRESTLAND COMM SCHOOL	SODAS FOR CONCESSIONS	27.98
SHELDON HIGH SCHOOL	SHELDON SOFTBALL TOURNEY FEE	90.00
SHENANDOAH GOLF COURSE	GREENS FEES - DISTRICT GOLF	10.00
STEVENSON HARDWARE	SOFTBALL SUPPLIES	15.18
TROPHIES PLUS	SENIOR AWARD PLAQUES	767.43
UPTOWN SPORTING GOODS	SOFTBALL BAT	562.12

Fund Total: 32,870.04

Checking Account Total: 32,870.04

<u>Checking</u>	6	
Checking	6	Fund: 62 Little Raptor Daycare
LUNCH FUND		DAYCARE FOOD

527.14

Fund Total: 527.14

Checking Account Total: 527.14