

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on September 12, 2022 at 7:00 pm in the Galva-Holstein Auditorium with the following board members present: Grant Aschinger, Tyler Gebers, Don Kalin, Beth Schossow, Jamie Whitmer, and Jeff Witzke. Absent: Matthew Wittrock.

Administrators present: Superintendent Adam Bisenius and Principals Beth Bellinghausen, Katrisha Rinnan and Joshua Sussman.

Visitors: Several community members – none signed up for public comment

Call to order: President Whitmer @ 7:01 pm.

Motion by Kalin, second by Aschinger to approve agenda as presented. Motion carried 6-0.

Motion by Aschinger, second by Gebers to approve minutes of the August 8, 2022 regular board meeting and the September 8, 2022 work session. Motion carried 6-0.

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

In correspondence, the Boards received a thank you note from Noah Shepherd for the opportunity given him in sponsoring his attendance at the Hoby leadership conference.

Reports were heard by building principals Bellinghausen, Rinnan and Sussman regarding happenings in their buildings.

Motion by Witzke, second by Schossow, to approve hiring Veronica Kron as a para educator; Jessica Stamper, Faith Freese and Addison Voge in the Little Raptor Daycare; and Jesse Nee as a building custodian. Motion carried 6-0.

Motion by Gebers, second by Kalin to hire Chandler Neumann as the assistant boys wrestling coach. Motion carried unanimously.

Motion by Gebers, second by Witzke to approve setting the adult lunches at \$4.15 to comply with state rules. Motion carried 6-0.

Motion by Kalin, second by Witzke to approve fiscal year 2023 assignments for the employees of the TAP program: Specialists – Dori Horstman, Amy Patterson and Felicia Vazquez; Coordinator – Dori Horstman; Fiscal Agent – Natalie Kliegl. Motion carried unanimously.

Motion by Schossow, second by Gebers to approve offering of agreements for Sharing of TAP services for the 2022-2023 school year with the following school districts: Boyden-Hull, Central Lyon, Cherokee, MMC-RU, OA-BCIG, Rock Valley, Sioux Center and West Lyon. Motion carried unanimously.

Motion by Aschinger, second by Kalin to name Craig Fox as the asbestos point of contact for the district. Motion carried 6-0.

Motion by Aschinger, second by Kalin to name Ahlers and Cooney as the district's law firm. Motion carried 6-0.

Motion by Witzke, second by Gebers to name The Holstein Advance as the district's official publication. Motion carried 6-0.

Motion by Schossow, second by Witzke to approve a Tiefenthaler Brat fundraiser by the wrestling team. Motion carried unanimously.

In his superintendent report, Bisenius updated the Boards on the beginning of the year superintendent meetings and trainings. He relayed the current shade structure in the daycare will be removed and replaced due to safety concerns. The district will also be purchasing a shade structure for the preschool playground. He stated that staffing continues to be a concern in the district. Finally, he announced December 1st as the goal to have the new website up and running. Preliminary work has been done regarding design and beginning stages for which he is thankful for input from building principals and Katie and Shannon Tesch.

Motion by Aschinger, second by Kalin to adjourn the meeting. Motion carried 6-0.

Adjournment at 7:28 pm. The next regularly scheduled joint board meeting will be in Schaller on October 10th at 7:00 pm.

Board President

Board Secretary

Galva-Holstein CSD
 09/13/2022 11:10 AM
 Vendor Name

NEWSPAPER REPORT
 Posted - All; Batch Description 11 Records Selected; Processing Month 08/2022 To 09/2022
 Description

Vendor Name	1	Amount
Checking	1	
Checking	1	
AgSTATE	Fund: 10 GENERAL FUND	
AMAZON CAPITAL SERVICES, INC.	GASOLINE USAGE JULY and August	3,462.58
BAMMBAMM AND PEBBLES	Instructional Supplies	6,298.86
ENTERPRISE, LLC	STRIPING PARKING LOT	1,200.00
BISENTUS, ADAM	CELL /Car Allowance	400.00
BLACK HAWK AUTOMATIC SPRINKLERS, INC.	ANNUAL FIRE SPRINKLER INSPECTION	497.50
BMO FINANCIAL GROUP	AUGUST PCARD STATEMENT PURCHASES	11,121.36
BUSINESSOLVER.COM, INC.	TEACHER PREMIUM CHANGES	2,016.94
CANYON CREEK SOFTWARE	PARENT/TEACHER CONFERENCE SOFTWARE	906.00
CENTRAL IOWA DISTRIBUTING	CUSTODIAL SUPPLIES	2,689.50
CENTRAL LOCK SECURITY	SERVICE CALL TO GALVA	105.00
CENTURY LINK	GALVA PHONE LINE	30.25
CenturyLink	UE - LONG DISTANCE SERVICE	15.92
CHEROKEE CHRONICLE TIMES	RENEWAL - 1YR SUB	82.00
CONTROL SYSTEM SPECIALISTS	HEAT PUMP REPAIR	366.78
CULLIGAN WATER CONDITIONING	WATER TREATMENT	140.00
D & K PRODUCTS	FB/BB FIELD SUPPLIES	599.58
DEPARTMENT OF ADMINISTRATIVE SERVICES	ANNUAL 403B/ROTH ADMINISTRATION FEES	600.00
DORENE HORSTMAN,	TAP MILEAGE	613.00
ELEVATE ROOFING, Inc.	MATERIAL/TRAVEL/LABOR	739.29
FLINN SCIENTIFIC COMPANY	PHYSIC/CHEMISTRY SUPPLIES	620.77
FOLLETT CONTENT SOLUTIONS LLC	TXT BOOKS AND LIBRARY BOOKS	2,512.35
FRONTIER COMMUNICATIONS	HOLSTEIN PHONE LINES	100.90
G & C FULL SERVICE STATION	TIRE CHANGE	30.00
GALVA, CITY OF	AUGUST WATER BILL FOR GALVA	478.15
GRAFF, CANDI	AUGUST 2022 MILEAGE	64.00
GROFF, KRIS	TAP MILEAGE	760.33
HOLSTEIN ELECTRIC, LTD	SERVICE CALL	81.35
HOLSTEIN KIWANIS	KIWANIS MEMBERSHIP	115.00
HOLSTEIN SANITATION SERVICE	DISTRICT GARBAGE/RECYCLING	1,325.00
HOLSTEIN SUPER MARKET	STAFF WELCOME	111.43
HOLSTEIN, CITY OF	WATER BILL HOLSTEIN	1,038.85
ICDA	NW ICDA PRE ALL-STATE REHEARSAL	35.00
IHSMA	IHSMA MEMBERSHIP FEES	106.00
IMAGINE LEARNING LLC	WORKBOOKS AND TXTBOOKS - NEW CURRICULUM	22,092.50
IOWA COMMUNICATIONS NETWORK	JULY INTERNET SERVICE	525.60
J. W. PEPPER	VOCAL SUPPLIES	13.09
JUSTICE FIRE & SAFETY	ANNUAL FIRE ALARM SERVICE/INSPECTION	603.49
KINNEY, JUSTIN	REIMBURSEMENT/OUTDOOR ED SUPPLIES	55.87
KNIGHT PROTECTION, INC.	FIRE INSPECTIONS	3,452.00
KOFMEHL, LAURA	AUGUST 2022 MILEAGE	28.00
LONG LINES BROADBAND	GALVA INTERNET SERVICE	850.00
LOOF, JAMES	DOT PHYSICAL REIMBURSEMENT	100.00
LUNCH FUND	FCS FOOD SUPPLIES	91.40
MEINTS, BRADEN	AUGUST MILEAGE	95.00
MID-AMERICA PUBLISHING CORP.	8.8.22 LEGAL	504.74
MIDAMERICAN ENERGY	HOLSTEIN ELECTRICITY	12,105.68
MOTOR PARTS, INC.	BUS PART	9.75
MTC MECHANICAL, INC	HVAC REPAIR	920.00
NORTHWEST CONCRETE PRODUCTS COMPANY	PARKING CURBS FOR LOT	275.00
O'HALLORAN INTERNATIONAL	BUS PARTS AND REPAIRS	9,502.41
PAPER CORPORATION, THE	PAPER ORDER FOR START OF SCHOOL YEAR	5,413.94
PATTERSON, AMY	TAP MILEAGE	817.01
PELLA ENGRAVING CO.	VOCAL SUPPLIES	90.00
PIONEER VALLEY BOOKS	INSTRUCTIONAL SUPPLIES - EARLY LIT	84.68
PLUNKETT'S/VARMENT GUARD	PEST CONTROL	186.55
PURCHASE POWER	ANNUAL SERVICE AGREEMENT MAIL METER	108.00
QUILL CORPORATION	DRY ERASE BOARD	218.29
RINNAN, KATRISHA	AUGUST MILEAGE	158.00
ROCK VALLEY BEE	TAP AD	198.00
SCHALLER TELEPHONE CO	GALVA PHONE/FAX LINES	89.36
SCHOOL ADMINISTRATORS OF IOWA	SUPERINTENDENT MEMBERSHIP DUES	834.00
SCHOOL BUS SALES	SCHOOL BUS PARTS	232.24
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	715.46
STEVENSON HARDWARE	AUGUST HARDWARE STORE STATEMENT	1,418.65
SUCCESS BY DESIGN	HIGH SCHOOL STUDENT PLANNERS	881.73
SUPREME SCHOOL SUPPLY	PERMANENT RECORD SUPPLIES	82.99
SUSSMAN, JOSHUA	CELL REIMBURSEMENT	50.00

SYMMETRY Energy Solutions, LLC		NATURAL GAS USAGE	550.31
TEACHER DIRECT		LE INSTRUCTIONAL SUPPLIES	16.88
TESCH, KATIE		PARKING FEES REIMBURSEMENT	64.00
THOMSON-STRACKE IMPLEMENT		BUS REPAIR	82.00
U.S. CELLULAR		CELL PHONES BILL	156.17
VAZQUEZ, FELICIA		TAP MILAGE	253.00
VOLLMAR MOTORS		REPAIRS TO SCHOOL VEHICLES	1,542.10
WESTERN IOWA TECH COMMUNITY COLLEGE		RETURNING BUS DRIVERS CLASS	10,783.53
WIESE-TOEL, KAREN		STUDENT SUPPLIES GALVA	43.40
WOODCRAFT #336		INSTRUCTIONAL SHOP SUPPLIES	863.64
		Fund Total:	116,422.15
Checking	1	Fund: 22 MANAGEMENT FUND	
BUSINESSOLVER.COM, INC.		RETIRED EMPLOYEES PREMIUMS	6,030.97
		Fund Total:	6,030.97
		Checking Account Total:	122,453.12
<u>Checking</u>		2	
Checking	2	Fund: 61 NUTRITION FUND	
ANDERSON ERICKSON DAIRY		MILK	1,724.58
CRANDELL, DAYNA		LUNCH REIMBURSEMENT	25.20
HOLSTEIN SUPER MARKET		PURCHASED FOOD	94.36
MARTIN BROS. DISTRIBUTION		PURCHASED FOOD	17,703.01
RASMUSSEN, CRAIG & LADONNA		LUNCH REIMBURSEMENT	22.20
TIEFENTHALER, ANDREW & ABBY		LUNCH REIMBURSEMENT	51.15
		Fund Total:	19,620.50
		Checking Account Total:	19,620.50
<u>Checking</u>		3	
Checking	3	Fund: 31 CAPITAL PROJECTS	
BECK ENGINEERING		FINAL PARKING LOT PROJECT PAYMENT - VOIDED	0.00
H2I GROUP		HOLSTEIN GYM ADDITION	16,642.00
		Fund Total:	16,642.00
		Checking Account Total:	16,642.00
<u>Checking</u>		4	
Checking	4	Fund: 33 LOSS	
CLARK EQUIPMENT CO		84" ANGLE BROOM 4 BOBCAT (3/22 PURCHASE)	5,062.36
		Fund Total:	5,062.36
<u>Checking</u>		4	
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ACCESS SYSTEMS LEASING		COPIER LEASE PAYMENT	1,502.29
BMO FINANCIAL GROUP		FITNESS TRACKER EQUIPMENT	2,700.00
CENTRAL IOWA DISTRIBUTING		REFINISH NORTH GYM FLOORS	5,800.00
EPIC SPORTS		HS HURDLES	2,593.44
MTC MECHANICAL, INC		VAV CONTROLLER/SCIENCE WING	1,725.00
REMIND		REMIND SUBSCRIPTION RENEWAL	1,863.40
		Fund Total:	16,184.13
<u>Checking</u>		4	
Checking	4	Fund: 40 DEBT SERVICE FUND	
UMB BANK, N.A.		ESCROW AGENT FEES	1,000.00
		Fund Total:	1,000.00
		Checking Account Total:	22,246.49
<u>Checking</u>		5	
Checking	5	Fund: 21 Student Activity Fund	
ADAMSON, PAUL		JVR VB OFFICIAL 9-12	325.00
AMAZON CAPITAL SERVICES, INC.		KICKING TEE FOR FOOTBALL	875.22
AMERICAN POP CORN COMPANY		POPPERS/KETTLES CLEANED/NEW DOOR	500.00
ANDERSON, CURT		XC MEET STARTER 9-10 - CANCELLED	0.00
BMO FINANCIAL GROUP		CONCESSIONS SUPPLIES	1,842.12
CASH		GATE AND CONCESSIONS CHANGE	3,060.00
CHEROKEE COMM. SCHOOL DISTRICT		X-C ENTRY FEE	200.00
CHESTERMAN COMPANY		CONCESSIONS - 10849755	4,084.08
DECKER SPORTING GOODS		VOLLEYBALLS	1,063.00
DOLIESLAGER, TERRY		FOOTBALL OFFICIAL 9-2	125.00
GRAFFIX INC, DBA WALL OF FAME		FB APPAREL	253.00
HOLSTEIN SUPER MARKET		CONCESSIONS - 077	334.47
HORAN, KEITH		JH FOOTBALL OFFICIAL 9-13	90.00
HULSTEIN, SHAR		VB TOURNAMENT OFFICIAL	360.00
ICCA		IA CHEER HONOR SQUAD	80.00
IHSADA		AD MEMBERSHIP FEE	260.00
IHSSA		2022-2023 MEMBERSHIP	50.00
IMPACT APPLICATIONS INC		CONCUSSION TESTING	695.00
IOWA FFA ASSOCIATION		COLT Conference - 7 individuals	70.00
KAMERMAN, BRANDON		FOOTBALL OFFICIAL 9-2	125.00
LANDUS COOPERATIVE		SPRING AGRONOMY	450.51
LAWTON BRONSON HIGH SCHOOL		LB JV VB ENTRY FEE	100.00
MARTIN BROS. DISTRIBUTION		CONCESSIONS - 969198	582.45

OTTO, JUSTIN	FOOTBALL OFFICIAL 9-2	125.00
PILAR, JUSTIN	MUSIC MIX FOR DANCE COMPETITION	166.45
PLOEGER, LANCE	JH FOOTBALL OFFICIAL 9-13	90.00
ROUFS, JAY	FOOTBALL OFFICIAL 9-2	125.00
STEVENSON HARDWARE	CONCESSIONS	79.82
TOKHEIM, DALE	JH FOOTBALL OFFICIAL 9-13	90.00
TROPHIES PLUS	CC AWARDS	1,342.82
VAN NESS, BROOKE	VB OFFICIAL 8-30	360.00
WALKER, CHARLES	XC MEET STARTER 9-10 - CANCELLED	0.00
WESSLING, DOUG	JH FOOTBALL OFFICIAL 9-13	90.00
WICKSTROM, STAN	JVR VB OFFICIAL 9-12	325.00
WITZKE, BRIANNA	REIMBURSEMENT FOR DANCE TEAM JACKETS	569.94
WOODBINE HIGH SCHOOL	VOLLEYBALL JV TOURNAMENT ENTRY FEE	85.00
ZALME, MARK	FB OFFICIAL 9-2	125.00
	Fund Total:	19,098.88
	Checking Account Total:	19,098.88

<u>Checking</u>	6		
Checking	6	Fund: 62 Little Raptor Daycare	
BMO FINANCIAL GROUP		DAYCARE BILLING SYSTEM	360.54
HOLSTEIN SUPER MARKET		DAYCARE - 128	5.18
LUNCH FUND		AUGUST 2022 DAYCARE MEAL/JUICE REIMBURSE	801.43
		Fund Total:	1,167.15
		Checking Account Total:	1,167.15