

# PROCEEDINGS:

## GALVA-HOLSTEIN BOE & SCHALLER-CRESTLAND BOE • APRIL 10 MINUTES & CLAIMS

**APRIL 10, 2023**

### REGULAR BOARD MEETING

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Monday, April 10, 2023 in the Schaller Media Center with the following board members present: Grant Aschinger, Tyler Gebers, Don Kalin, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: Beth Schossow.

**Administrators present:** Superintendent Bisenius.

**Visitors present:** Keely Goetsch.

**Call to order:** President Whitmer at 7 p.m.

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

In public comment, Keely Goetsch addressed the boards regarding the special education department and an accident that happened with her child.

Motion by Witzke, second by Kalin to approve the minutes from the March joint board meeting. Motion carried 6-0.

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

Motion by Kalin, second by Aschinger to approve the March 2023 financial reports. Motion carried 6-0.

Motion by Witzke, second by Kalin to approve the resignations of Sydney Buehler, Karlie Krager, Anita Radke, Jess Crist, and Kyle Crist from their teaching positions at the end of the school year; Katrisha Rinnan from her principalship at the end of the fiscal year; and Katie Pacza from her cross-country contract. Motion carried unanimously.

Motion by Wittrock, second by Gebers to approve the hiring of April Palmer as a high school English teacher, and Joel Brus as the head boys wrestling coach at the high school. Motion carried 6-0.

Motion by Witzke, second by Wittrock to resolve to re-district due to population fluxes in the most recent census to 5 director districts and 2 at-large districts. Motion carried unanimously.

A public hearing was set for May 8 at 6:45 p.m., prior to the regular board meeting in Holstein, to amend the 22-23 budget. The

amendment does not increase tax rates, but is needed when spending increases more than published in the prior year.

Motion by Wittrock, second by Gebers to approve a 1-year sharing agreement for high school boys wrestling with River Valley for the 23-24 school year. Motion carried unanimously.

Motion by Kalin, second by Wittrock to approve a 1-year sharing agreement for high school girls wrestling with River Valley, Alta-Aurelia, Storm Lake and OABCIG for the 23-24 school year. Motion carried 6-0.

Motion by Wittrock, second by Witzke to approve the quote presented by Scholastic Equipment Company for new partitions in the high school bathrooms at \$10,500. Motion carried 6-0.

In the board report, it was mentioned that a donor has approached the district regarding purchasing new sideline coats for the football team. The idea of putting up for auction the collection of old football sideline coats from Schaller-Crestland and Galva-Holstein to help offset the cost of new coats was discussed.

In his superintendent report, Bisenius relayed a legislative update, facilities updates and staffing updates to the boards.

Meeting was adjourned at 8:09 p.m. The May regular joint board meeting will be at 7 p.m. in the Holstein media center following the public hearing for the budget amendment at 6:45 p.m. on May 8.

Board Secretary  
Board President

### GALVA-HOLSTEIN CSD NEWSPAPER REPORT

04/12/2023 5:02 p.m.

Vendor Name	Description	Amount
Checking		1
<b>Checking</b>		<b>1</b>
<b>Fund:</b>		<b>10</b>

### GENERAL FUND

A-1 Plumbing	Locker Room Maintenance - Holstein	226.08
Ahlers & Cooney, P.C.	Legal Services - March	377.00
Amazon Capital Services, Inc.	Tap Program Supplies	973.01
Andersen, Barry	Ad Meal Reimbursement State Convention	93.62
Bisenius, Adam	March Cell Phone & Car Allowance	400.00
Bloyer, Kris		

Travel Exp During Training	60.02	
Central Iowa Distributing		
Maintenance Supples	590.00	
Century Link		
UE Long Distance Service	35.78	
City of Holstein		
Bus Barn Electricity	59.29	
Control System Specialists		
Galva Lckr Room Condensate Pan Leak	343.00	
Correctionville Bldg Center		
Resale	144.78	
Crist, Kyle		
Mileage - February	46.00	
Culligan Water Conditioning		
Water Treatment in Galva	140.00	
Division of Labor/Elevator		
Elevator Inspection	165.00	
Dorene Horstman		
Tap Mileage	405.00	
Elan Financial Service Center		
Band TchR Lodging - Dorian Festival	179.42	
Flinn Scientific Company		
Physics/Chemistry Instructional Supplies	174.90	
Frontier Communications		
Holstein Fax/Elevator Lines	106.57	
G & C Full Service Station		
Snow Removal 22-23	2,278.95	
Graff, Candi		
March Mileage	168.00	
Holstein Electric, Ltd.		
Parts and Supplies	869.86	
Holstein, City of		
Water/Sewer	560.92	
Ida County Sheriff's Dept.	2nd Qtr School Resource Officer	6,250.00
IHSMA	Solo/Ensemble Band Contest Registration	210.00
Instrumentalist Awards LLC	Awards	227.00
Iowa Communications Network	Network Service/March 2023	157.68
Iowa Testing Programs	Est Registration Counts for ISASP	1,184.00
J. W. Pepper	Music	250.58
Jensen, Jessica	TLC March 2023 Mileage	268.00
Kalin, Susan	UE March 2023 Mileage	112.00
Kinney, Amanda	Mileage - February	96.00
Kistenmacher, Jonah	Gas Reimbursement	53.06
Kofmehl, Laura	March 2023 Mileage	76.00
Lawler Fixtures	Parts/Install	574.88
Long Lines Broadband	Galva Internet Service	850.00
Lunch Fund	Snacks for ISASP - HS	145.44
Meints, Braden	Mileage	120.00

Mid-America Publishing Corp.	February '23 Legals	101.46
Mid-Bell Music, Inc.	Instrument Repair	436.98
MidAmerican Energy	Electricity	9,154.63
Motor Parts, Inc.	LE Parts/Maintenance	52.30
MVAOCO	Concurrent Enrollment Tuition	370.51
Nedved, Aaron	Mower Repair	725.00
Northwest AEA	Relationship Building Posters for HS	103.26
O'Halloran International	Bus Repairs	8,201.92
One Source	Background Check for Elementary Para	20.50
Pacza, Kate	Romeo/Juliet	
Readers Reimbursement	Patterson, Amy	
Tap Mileage	Plunkett's/Varmet Guard	180.00
March Pest Control	Quill Corporation	236.29
Instructional/Office Supplies	Rinnan, Katrisha	196.00
Schaller Telephone Co	Galva Phone Line	88.62
Scholastic Book Fairs - 30	Spring Book Fair - Flow through Holstein	1,306.03
Scholastic Book Fairs - 8 Book Fair Sales - Galva	School Nurse Supply	43.99
Stahlecker, Elizabeth	LE Health Supplies	360.00
Tap Mileage	Stevenson Hardware	194.00
Stevenson Hardware	Monthly Hardware Store Statement	359.16
Sussman, Joshua	Cell Phone Allowance	50.00
Symmetry Energy Solutions	Natural Gas Usage	12,835.60
TASC	Qtrly Admin Fees for Flex Program	304.11
Thomson-Stracke Implement	Bus Supplies	360.00
U.S. Cellular	Hot Spot of Student Connectivity/Cell Phones	156.17
University of South Dakota	Coyote Jazz Band Festival	175.00
Vazquez, Felicia	Tap Mileage	190.00
Vollmar Motors	Parts/Supplies/Repairs	339.86
Woodcraft #336	Shop Supplies	120.93
<b>Fund Total:</b>		<b>56,827.17</b>
<b>Checking</b>		<b>1</b>
<b>Fund:</b>		<b>22</b>

### MANAGEMENT FUND

Businessolver.com, Inc.	Retiree & Cobra Hlth Insurance	3,985.17
<b>Fund Total:</b>		<b>3,985.17</b>
<b>Checking Account Total:</b>		<b>60,812.34</b>
Checking		2
<b>Checking</b>		<b>2</b>
<b>Fund:</b>		<b>61</b>

### NUTRITION FUND

A-1 Plumbing	Labor/Trips - Kitchen Sink	247.75
Anderson Erickson Dairy	Galva - Milk	2,928.79
Brockman, Travis	Lunch Account Reimbursement	300.60
Martin Bros. Distribution	Galva - Supplies	25,932.69
Riggs-Smith, Mary	Refund Lunch Accts Due to Status Change	154.15
Storey Kenworthy/Matt Parrot	Lunch Account Checks	261.27
<b>Fund Total:</b>		<b>29,825.25</b>
<b>Checking Account Total:</b>		<b>29,825.25</b>
Checking		4
<b>Checking</b>		<b>4</b>
<b>Fund:</b>		<b>33</b>

### LOSST

Hoglund Bus Company/North	2023 77-Person Bus	109,000.00
Central International, LLC	<b>Fund Total:</b>	<b>109,000.00</b>
<b>Checking</b>		<b>4</b>
<b>Fund:</b>		<b>36</b>

### PHYSICAL

#### PLANT & EQUIPMENT

Access Systems Leasing	Monthly Copier Lease	1,605.63
Control System Specialists	Repairs 2 Heater Lckr Rm in Galva	5,482.49
Elevate Roofing, Inc.	Roofing Repairs at New Gym Connection	930.42
Quality Plumbing Co.	Repairs to Condensate Chamber New Additin	2,058.05
Quill Corporation	Laminator - Galva	1,582.69
Schindler Elevator Corporation	Elevator Repairs - Emergency Light, Bell	1,840.00
Your Tech	Monthly Contracted Tech Services (2 Months)	6,500.00
<b>Fund Total:</b>		<b>19,999.28</b>
<b>Checking Account Total:</b>		<b>128,999.28</b>
Checking		5
<b>Checking</b>		<b>5</b>
<b>Fund:</b>		<b>21</b>

### STUDENT ACTIVITY FUND

Amazon Capital Services, Inc.	Activity Fund Purchases	451.81
Bode, Brian	Lodging for IFCA Clinic	338.54
Cash	Startup Change	1,900.00
Gate and Concessions	Dreeszen, Adam	150.00
Pops Concert Accompaniment	Econo Lodge (IA184)	239.97
Lodging for Group All-State Speech	Envision	Boys Golf Shirts
Resale	Fort Calhoun Girls Basketball	45.00
Basketball Clinic Fee	Freese, Grace	50.00
Refund on BW Deposit	IHSSA	Entry Fees
Ind. State Speech	Josten's	2nd Deposit
2023 Yearbooks	Martin Bros. Distribution	239.85
Concession - March '23	Molitor, Jim	180.00
Track Starter 4-11-23	MVAOCO	Student Senate Conference
National FFA Organization	FFA Apparel	24.00
OABCIG Community Schools	Meals for WVC Band Festival	135.00
Participants	Phelps, Scott	Reimbursement for SB Score Books
27.96	Riddell/All-American Sports	6,013.40
FB Helmets/JH 23 Season	Sones, Linda	JH Track Meet Starter
320.00	Stevenson Hardware	22.99
Softball	Tiefenthaler Quality Meats	2,401.04
Brat Fundraiser Supplies	Trophies Plus	148.83
USD Dan Lennon	Indoor Track Meet - Girls	70.00
Wingert, Tyler	Reimbursement for FFA Banquet Supplies	307.01
Woodbine High School	Track Entry Fees 3-28	255.00
<b>Fund Total:</b>		<b>18,516.20</b>
<b>Checking Account Total:</b>		<b>18,516.20</b>
Checking		6
<b>Checking</b>		<b>6</b>
<b>Fund:</b>		<b>62</b>

Lunch Fund	Straws	3,077.46
Stevenson Hardware	Daycare	25.57
<b>Fund Total:</b>		<b>3,103.03</b>
<b>Checking Account Total:</b>		<b>3,103.03</b>

### LITTLE RAPTOR DAYCARE

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