## **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 Wittrock 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-Crest-land'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 Mc-

Principal reports were reviewed. The teacher shortage survey was studied as well as ISASP testing

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 bas-ketball 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

of early graduation requests pending completion of all graduation requirements. Motion carried unanimously

ried 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-

Student Council ......307.85

National Convention. Motion car-

Motion by Aschinger, second by

Kalin to approve the presented list

tember, and legislative changes and their impact on our districts. With nothing further to discuss, Whitmer adjourned the meeting at

The next regular board meeting will

be on Nov. 13 in the Holstein media center at 7 p.m.

**Board President Board Secretary** 

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# **PUBLIC NOTICE:** D 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 Checking1
Checking1 Fund:1
GENERAL FUND
A-1 Plumbing
Addtnl Waps and Mounts 2,528.15 AgState
Diesel/Gasoline7,710.98 Ahlers & Cooney, P.C
Legal Counsel In August453.00 Alpha Wireless
Antennas for Buses61.44
Amazon Capital Services, Inc Classroom/Instructional Supplies
2,385.29 Andersen, Barry
Cell Phone Allowance50.00 Bisenius, Adam
Car Allowance400.00 BMO Financial Group September
Pcard Purchases1,629.97
Bomgaars112.25
Caldwell, YvonnePd Lunch Reimbursement18.65
Central Iowa Distributing1,050.00
Central Iowa Water Biocide Cooling Tower Treatment
UE Long Distance39.03
Correctionville Bldg CenterReplacement Wood for Bell on Fb Field225.72
Culligan Water Conditioning
Demco, Inc
Demoulin Bros & Co
Dorene Horstman September Tap Mileage375.00
Dunham Hardwoods Wood for Resale - Industrial Tech10,451.17
Elevate Roofing, Inc
Follett Content Solutions LLC
LE Library Books

G	ALVA-HOLSTEIN CSI
O,	ALVA-HOLOTEIN OOL
G & C Full Service Station	Nebraska Air Filters
Suburban Shocks, Tires & Disposal	Air Filters for Buildings2,396.85
930.21	Northwest AEA
Galva, City of	Early Literacy Posters512.00
Galva Water Bill682.85	O'Halloran International
Graff, Candi	Bus Parts and Repairs1,436.53
September Nurse Mileage176.00	One Source
Heitmann, Pam	Sub Teacher Background Checks
Sept. Mileage20.00	41.00
Hinners, P.T.T., Dave	Paper Corporation, The
New Piano Humidifier308.57	Paper Order for Start of School
Holstein Super Market	Year1,843.71
FCS Supplies41.01	Patterson, Amy
Holstein, City of	Sept. Tap Mileage349.50
Water Bill Holstein2,297.14	Plunkett's/Varment Guard
Iowa Communications Network	Galva Pest Control Sept
District Internet Access463.12	130.00
Iowa School Counselors Assoc	Prorider.com
SCL Counselor ISCA Conference	Preschool Bike Helmets444.30
Regis180.00	Purchase Power
J. W. Pepper	Standard Equipment Agreement
Band Instructional Book18.98	Postage108.00
Jensen, Jessica	Quill Corporation
Sept. Mileage72.00	Blue Cardstock
Kay L Chapman, CPA PC	Rick's Computers
Field Work Portion of FY23 Audit	Chromebooks for Alternative
6,354.40	School
Kinney, Amanda	Schaller Telephone Co
Sept. Mileage88.00	Fax and Phone Line89.62
Kistenmacher, Jonah	Scholastic Inc
Sept Mileage112.00	Scholastic News Subscriptions
Kofmehl, Laura	Grds 4-6
Sept. Mileage64.00	School Administrators of Iowa
Logra Learning, LLC	2023 Conference Registration -
Semester 1 Spanish Classes	Superint200.00
28,785.00	Social Thinking
Lukins, Willy	Sped Instructional Supplies 208.83
PVC Pipe to Alt School for Internet	Stahlecker, Elizabeth
875.00	Sept. Tap Mileage176.50
Medical Enterprises Inc	Stevenson Hardware
IDATP Testing Kits58.00	Aug. Hardware Store Purchases
Meints, Braden	2,693.27
Sept. Mileage102.98	Still Magnolia
Meints, Haley	Bereavement Flowers From Board
Reimbursement for Registration Fee	70.00
30.00	Symmetry Energy Solutions
Membean	Galva Natural Gas Usage Aug
Vocabulary Program HS Language	532.84
Arts1,540.00	TASC
Mid-America Publishing Corp	Flex Fees Nov-Jan402.93
Legal Minutes and Claims322.26	U.S. Cellular
Mid-Bell Music, Inc.	Wireless Cell Phone Bill166.63
Instrument Repairs	Vazquez, Felicia
	Sept. Tap Mileage204.50
490.27 MidAmerican Energy490	
Electricity Bill14,045.39	Warnke, Katelynn Reimbursement 4 Meal from
Miller, Patrick	Mentor/Mentee17.25
Sept. Mileage/Car Allowance130.00	Winkel, Shaun
Motor Parts, IncBus Parts 44.23	Sept. Mileage
MTC Mechanical, Inc	Fund Total:123,788.15
Repair to Leaking Radiator HS	Checking Account Total:
Boys Bthrm696.00	123,788.15

512.00	NUTRITION FUND
	Central Restaurant Products
1,436.53	Kitchen Containers/Lids215.26
	Hobart Sales & Service
Checks	Kitchen Appliance Repairs/
41.00	Maintenance2,075.11
	Justice Fire & Safety
f School	Semi Annual Galva Kitchen Fire
1,843.71	Inspect410.00
	Martin Bros. Distribution
349.50	Nutrition Program - Purchased Food44,261.81
	Food44,261.81
	Schaller-Crestland Comm School
130.00	Online Payment for Lunches to SC
	25.00
444.30	Stevenson Hardware
	Kitchen Supplies13.99
eement -	Fund Total:47,001.17
108.00	Checking Account Total:47,001.17
	Checking3
33.05	Checking3
	Fund:31
Iternative	CAPITAL PROJECTS
1,430.00	Incontrol
	Install of New Commons TVs/Live
89.62	Coverage
	Fund Total:9,504.86
scriptions	Checking Account Total:9,504.86
1,011.57	Checking4
owa	Checking4
tration -	Fund:36 PHYSICAL
200.00	PLANT & EQUIPMENT
208.83	Access Systems Leasing
200.03	October Copier Lease Payment
176.50	1,605.63
	Control System Specialists
hases	Heat Pump/HVAC Repairs Galva
2,693.27	3,857.67
	Elevate Roofing, Inc.
m Board	Roof Repairs in Holstein591.59
70.00	Your Tech
ns	Monthly Tech Contracted Services.
Aug	3,250.00
532.84	Fund Total:9,304.89
	Checking Account Total:9,304.89
402.93	Checking5
	Checking5
166.63	Fund:21
	STUDENT ACTIVITY FUND
204.50	Aberson, Berwyn
	Fb Official 9-29-23140.00
al from	Aberson, Joshua
17.25	Fb Official 9-29-23140.00
	Amazon Capital Services, Inc
136.00	
3,788.15	Leukotape Gatorade Power Pouch
3,700.13	500.50

Checking	Student Council307.85
Checking2	Aspi Solutions, Inc
Fund:61	XC & Track Meet Entry and Results
NUTRITION FUND	Prgrm500.00
Central Restaurant Products	Badar, Heather
Kitchen Containers/Lids215.26	VB Tournament Official 10-7-23
Hobart Sales & Service	200.00
Kitchen Appliance Repairs/	Badar, Tracy
Maintenance2,075.11	Football Official 9-22140.00
Justice Fire & Safety	BMO Financial Group
Semi Annual Galva Kitchen Fire	Football Supplies911.34
Inspect410.00	Brandhorst, Monica
Martin Bros. Distribution	JVR Official 9-1990.00
Nutrition Program - Purchased	Carter, Marilyn
Food44,261.81	AugOct.23 Mileage141.60
Schaller-Crestland Comm School	Cash
Online Payment for Lunches to SC	Activities Start-Up Change550.00
25.00	Cherokee Comm. School District
Stevenson Hardware	9-16-23 Volleyball Entry Fee
Kitchen Supplies13.99	125.00
Fund Total:47,001.17	Chesterman Company
Checking Account Total:47,001.17	Concession Supplies1,735.22
Checking3	Dreckman, Matt
Checking3	Fb Official 9-29-23140.00
Fund:31	Duane Murley Mobile Sound,
CAPITAL PROJECTS	DJ for Hoco Dance225.00
Incontrol	Elan Financial Service Center
Install of New Commons TVs/Live	
	Wrestling Coaches Memberships
Coverage	170.00
Fund Total:9,504.86	Eller, Chris
Checking Account Total:9,504.86	Vb Tournament Official 10-7-23
Checking4	200.00
Checking4	Galva-Holstein Comm. Schools
Fund:36	Lumber Purchased by FFA for
PHYSICAL	Projects38.43
PLANT & EQUIPMENT	Harriman, Leah
Access Systems Leasing	Gatorade Bottles for Fb Team -
October Copier Lease Payment	Reimburse47.92
1,605.63	Hauff Mid-America Sports
Control System Specialists	
Heat Pump/HVAC Repairs Galva	
	Pre-Wrap for Med Kit143.26
	Holstein Super Market
3,857.67	Holstein Super Market276.04
3,857.67 Elevate Roofing, Inc.	Holstein Super Market276.04  Concession Supplies276.04  Horan, Keith
3,857.67 Elevate Roofing, Inc	Holstein Super Market
3,857.67 Elevate Roofing, Inc	Holstein Super Market
	Holstein Super Market
	Holstein Super Market
	Holstein Super Market
3,857.67 Elevate Roofing, Inc	Holstein Super Market
3,857.67 Elevate Roofing, Inc	Holstein Super Market
	Holstein Super Market Concession Supplies
	Holstein Super Market Concession Supplies
	Holstein Super Market Concession Supplies 276.04 Horan, Keith
	Holstein Super Market Concession Supplies
	Holstein Super Market Concession Supplies 276.04 Horan, Keith
	Holstein Super Market Concession Supplies

Martin Bros. Distribution Concessions Supplies1,175.90 Neilson, Katelyn
Vb Tournament Official 10-7-23 200.00
Phelps, Jackie540.00
Ploeger, Lance
Homecoming Decoration Supplies197.99
Riddell/All-American Sports Football Helmet Decals288.20
Russell, Lewis140.00 Schilling, Matt140.00
Football Official 9-22140.00 Slaughter, Brandon
Football Official 9-22140.00 Slaughter, JasonFootball Official 9-22140.00
Stevenson Hardware
Tesch, Shannon
Tiefenthaler Quality Meats180.70 FFA Cookout Supplies180.70 Tokheim, Dale
JVR/JH Fb Official Sept./Oct360.00 Wessling, Doug
JH Football Official Sept./Oct270.00 Wiener, Arnie Vb Tournament Official 10-7-23
200.00 Willer, Chad
Fb Official 9-29-23140.00 Zahnley, Doug
JH Fb Official 10-3-2390.00  Fund Total:15,540.92  Checking Account Total:15,540.92
Checking
Fund:62 LITTLE RAPTOR DAYCARE
BMO Financial Group Billing System/Background Checks 305.00
Holstein Super Market
Lunch Fund
Sizzlin J
Checking Account Total:2,927.37

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## PROCEEDINGS: **IDA COUNTY BOS • OCT. 10 MINUTES / CLAIMS**

#### Ida Grove, Iowa Oct. 10, 2023 The Board of Supervisors

convened in adjourned session, members present Chair Creston Devlun Whiteing, and Raymond Drey.
The minutes of the meeting held Sept. 26, 2023, were read and

approved. The Board approved the Memorandum of Understanding

with Horn Memorial Hospital/Ida County Board of Health to use the Opioid funds from lawsuits for opioid treatment, remediation and education within Ida County. Drey moved and Whiteing seconded to sign the agreement. Motion carried all voting Aye. Whiteing moved and Drey

seconded a motion for the approval of applications from the Home-Based Iowa veteran program to be spent from the general basic-general expense contingency fund. Motion carried, all voting Aye. Discussion on Service Master

by Rice was tabled. Auditor Folk will follow up with Siouxland Pest Control as to when bat remediation will begin.

Drey moved and Whiteing seconded the approval of quarterly reports ending 09/30/2023 from the Recorder, Sheriff and Auditor. Motion carried all voting Aye.

presented information on NEOGOV, a HR employment tracking program, compliant government requirements. The Board requested a cost estimate and information on other systems that would do the same thing.

William Madsen was appointed to the Board of Adjustments effective 10/01/2023 for a 5-yr. term on a motion by Whiteing and seconded by Drey. Motion carried, all voting

Drey received a phone call and was excused from the rest of the

Jeff Williams, County Engineer and Colin Ryan, Assistant County Engineer reported that the seeding of the Courthouse lawn has a good start. The M15/Jasper Ave. project is near completion and will open when contractors finish seeding ditches and adding signage. Applications of County Right of Way underground construction of fiber optics was made by WesTel for the northwest corner of the County and a request from IA DOT for Evertec along highways 59 and 20. Schubert moved and Whiteing seconded the motion, it carried all

Whiteing moved and Schubert seconded a motion to approve and sign a payment voucher to Godbersen-Smith Construction for

\$293,682,35 on the M15 project. Motion carried all voting Aye. Williams states \$311,000 retainage and other costs have not been paid. The Board reviewed

Recruitment Incentive of \$3,000 for certified 911 Dispatchers, written by HR representative, Renee VonBokern and presented by Sergeant/EMS Director. Corev Trucke who was on an EMS call and unable to attend. Whiteing moved and Schubert seconded to approve. Motion carried all voting Aye. Details of above items are on file

in the Auditor's office or on the idacounty.jowa.gov website.

The Board acknowledged the receipt of Compressive Strength & Cylindrical Concrete Specimens

#### The follow claims were approved: GENERAL BASIC A-OK Print & Design, LLC.

A-ORT HILL & Design, LLO
Supplies80.00
AT&T Mobility
Services85.75
Audubon County Sheriff
Service Fees31.00
Bomgaars Supplies407.97
Bound Tree Medical LLC
Med Supplies208.60
C & B Operations, LLC
Oil122.89
Canon Financial Services, Inc
Services79.00
Central Bank
Supplies/Fuel/Education510.01
Century Business Products Inc
Maintenance19.05
Cherokee County Treasurer
Services87.50
City of Ida Grove
Utilities284.10
Column Software PBC
Legals299.35
CounselMaintenance427.18
Delta Dental of Iowa
Cobra15.01
Des Moines Stamp Mfg. Co
Supplies403.00
Foundation Analytical Laboratory
Services
Greatamerica Financial Services
Greatamenca Financiai Services

Services......65.00 Hawkins, Inc.....Supplies......69.75 Fund Total: .....150.46

Ida County Economic Development Allocations FY24.....26,250.00 Ida County Sanitation Inc..... 

Iowa Office Supply Inc..... Supplies......641.60 Office ..... Services .........2,200.00 ISCTA ...... Registration ......100.00

LBJ Investigations ..... Legals/Ads.....928.04 Services......21.00 NJB Electric, LLC Plunkett's Pest Control ...... Services......111.28 General Basic Total: .....51,284.38 **GENERAL SUPPLEMENTAL** CAASA.... Allocation FY24...500.00 Family Crisis Centers ....... 

.....2,104.90 **GF DESIGNATED CONS. PURPOSES FUND** 

GF DESIGN FOR

CO. ATTORNEY/FINES Solutions, Harris Local Government Services......230.81 Thomson Reuters - West Payment Services......181.48 GF Design for Co. Attorney/Fines Total: ......412.29
RURAL BASIC

Galva Public Library ..... Allocation - 1st Half FY24... 4,900.00

Holstein Public Library.....

Rural Basic Total: .......24,604.58 RURAL BASIC LANDFILL Cherokee County Solid Waste .. Services ......243.45 Rural Basic Landfill Total: ....243.45 SECONDARY ROAD
Aramark .......Sundry .......112.33
Asphalt Surface Technologies Corp Asphalt......541,901.05 AT&T Mobility .... Sundry ....831.50 Bomgaars ...... Parts/Sundry/Bolts..... C & B Operations, LLC - Ida Grove Tires & Tubes ......59.23 Calhoun-Burns & Associates Inc .... Outside Engineering......3,037.90 Carlyle Tire, LLC..... Tires/Tubes......3,801.01 City of Arthur.....Sundry....153.90 City of Battle Creek...Sundry ...15.35 City of Holstein ..... Sundry ..... 50.77 City of Ida Grove... Sundry ....44.36 Colonial Research Chemical Corp. Other......911.37 Blades......11,273.02 Frontier.....Sundry......110.71 Hallett Materials..... Hiway Truck Equipment Inc .... Parts ......67.18 Horn Memorial Hospital..... Parts/Oil/Filter.....3,067.10 Supplies......16.23 Sundry ......44.99
Martin Marietta Aggregates ...... Granular.....574.80

Parts/Services ......5,412.70
Rees Mack Sales & Service .......

Allocation - 1st Half FY24 4 900 00

Ida County Secondary Rds.....

Allocation - 1st Half Fy24 ... 4,900.00 Lighting ......120.6 Midwest Wheel Company ..... 

Sioux City Truck & Trailer Inc ... Granular......1,920.00
The New Sioux City...... Bolts..... The Railroad Yard Inc......53,700.00
Treasurer Iowa State University .... Vetter Equipment 1,978.75
Vollmar Motors Inc. New Equipment .........58,917.00
Ziegler Inc.....Parts ......116.15
Secondary Road Total:..... ......746,534.13 REAP

Central Bank..... Supplies/Fuel/Education.....316.55 Ida Grove Food Pride
Supplies 19.06
REAP Total: 335.61
IDA COUNTY SELF FUNDING Ida County Self Funding Total:.... .....3,044.30 AMERICAN RESCUE FUNDS Services.....79,958.65 American Rescue Funds Total: ... ......80,487.65 CAPITAL PROJECTS Godbersen-Smith Construction Co Services......293,682.35

COURTHOUSE Architecture By Design Inc.

Total: ......50,189.79
EMERGENCY MANAGEMENT Bomgaars ...... Supplies ..... Plymouth County EMA.......50.00 Bomgaars ...... Supplies ......70.96 .....120.96 E911 SURCHARGE

AGENCY FUND AT&T Mobility .... Services ...149.37 Centurylink......Lines......33.95 Counsel .......31.17 

Radio Lease ......96,903.30 Motorola Solutions Inc..... Radio Service .....24,091.74 North West REC ..... 

Sac County Mutual Tele Co... AT&T Mobility .... Services ...465.34 Bob Barker Company Inc ..... 

Installation, LLC..... Services......2,151.35 Fuel......2,803.25 Meals/Supplies .....2,792.71 Uniform......1,142.67 Leases......1,306.26 Mercyone Siouxland Occupational Health .......Services ..........597.00 Mid-America Publishing Corp ....... Services.....

Services......1,919.40 Visa - FNBO ...... Fuel/Supplies/Office ......5,503.85 ......25,168.14 COUNTY ASSESSOR

Long Lines Broadband ..... Website/Appraisals License ... .....13,200.00

County Assessor Total: .. 14,020.49

County Total:.....1,423,374.08
There being no further business,

the Board adjourned to meet again

at 9 a.m., Tuesday, Oct. 24, 2023, or on call of the Chair. /s/ Charlys A. Folk /s/ Creston Schubert