

PROCEEDINGS

MINUTES OF THE SEPTEMBER 12, 2022 REGULAR MEETING OF THE ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met in regular session Monday, September 12, 2022 at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order – Stephanie Konradi, Board President, called the meeting to order, read the OABCIG mission statement, and the board recited the Pledge of Allegiance. Julia Mogensen, board secretary, conducted a roll call as follows: Present: Goodman, Konradi, Rasmussen, Petersen, and Lundell. (Jacobson arrived at 6:40 p.m.) Absent: Loger. Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.

Approval of Agenda – It was moved by Lundell and seconded by Rasmussen to amend the agenda adding item 7.7: Approve Martin Brothers quote for concession stand equipment. The motion carried 5/0.

Welcome Visitors – President Konradi welcomed Julie Weeda, Jacob Welper, Mary Rohlk, and Mistaya Hoefling.

Approval of Consent Agenda – It was moved by Lundell and seconded by Petersen to approve the consent agenda consisting of minutes, claims totaling \$1,044,966.53, and coach contracts for J. Welper, S. Pritchard, and B. Harms. Motion carried 6/0.

Board Reports – The board reviewed reports submitted by district administrators and directors. Mary Rohlk shared a presentation with the board about an online book system that includes an Accelerated Reader testing component and aligns with testing and screening procedures already in place for students through 5th grade.

Mr. Alexander reported that OABCIG was one of 56% of schools in Iowa that did not have a player or coach ejected from any sporting event during the 2021-22 school year. Building project meetings have taken place, most projects are nearing completion, including the high school gym floor which is expected to be complete by October.

Mr. Jacob Welper reported to the board that the music trip destination of Canada will have to be changed due to COVID restrictions. New destinations being considered include Minneapolis, Chicago, or Kansas City. The trip is currently planned for March, 2023.

Appoint a Delegate for the IASB Delegate Assembly – Rasmussen moved to appoint Ryan Goodman as the IASB delegate from OABCIG Community School District. Second by Lundell. Ayes 6, Nays, 0. Motion Carried.

Approve purchase of used 2022 Chevrolet 2500 Work Truck

Rasmussen moved to approve the purchase of a used 2022 Chevrolet 2500 from Rex Chevrolet for \$49,900.00, to replace one of the current work vehicles. Second by Jacobson. Ayes 6, Nays 0, Motion Carried.

Approve remaining roof repair work at the High School – Petersen moved to approve a quote from Elevate Roofing in the amount of \$29,887.00, to complete roofing updates at the High School. Second by Goodman. Ayes 6, Nays 0, Motion Carried.

Approve Annual Agreement with Galva Holstein for Transitional Alliance Program (TAP) – Lundell moved to approve the Sharing of Services Agreement with Galva-Holstein School District and the OABCIG School District for the Transitional Alliance Program for Fiscal Year 2023. Second by Rasmussen. Ayes 6, Nays 0, Motion Carried.

Approve Early Graduation Requests for the 2022-23 School Year – Petersen moved to approve early graduation requests from Carter Hoefling, Vince Hoefling, Karson Quirk, Morgan Lazzaroni, Apryll-Rayne Wieling, Aidin Johnson, and Emma Segebart for 2022-23, pending completion of all graduation requirements. Second by Goodman. Ayes 6, Nays 0, Motion Carried.

Approve Second Reading and Adopt Policies 507.9, Wellness Policy, and 705.1, Purchasing and Bidding – Rasmussen moved to approve the second reading and adoption of policies 507.9, Wellness, and 705.1, Purchasing and Bidding. Second by Jacobson. Ayes 6, Nays 0, Motion Carried.

Approve the Martin Bros. Quote for Concession Stand Equipment – Goodman moved to approve the use of PPEL funds to purchase concession stand equipment from Martin Brothers, Inc. for \$69,174.84. Second by Lundell. Ayes 6, Nays 0, Motion Carried.

Discussion and Correspondence – Mr. Alexander reminded the board and guests that September 13th is a special election and the district's existing Physical Plant and Equipment Levy, which must be approved every ten years, is on the ballot.

Confirm Dates and Time of Next Meetings – The next regular meeting will be held Monday, October 10, 2022 at 6:30 p.m. in the boardroom at the high school.

It was moved by Rasmussen and seconded by Lundell to adjourn. The motion carried 6/0 and the meeting adjourned at 7:15 p.m.

Julia Mogensen
OABCIG Board Secretary
Stephanie Konradi
OABCIG Board President
**OABCIG COMMUNITY SCHOOLS
SEPTEMBER 12, 2022**

Vendor Name.....Description
General Fund
A-Ok Print & Design, LLC.....
Classroom Supplies.....15.00

Ahlers & Cooney P.C.
Legal Services 110.00
All American Entertainment
Deposit On Prof Dev Presentation
23-24 8,000.00
Amazon Capital Services
Business Office - Supplies5,305.84
AP Exams / AP Program
AP Exam Fee 2,041.00
Applied Educational Systems Site
License-Technology 999.00
Beelner Service Inc
Sprinkler System Expense ...1,333.00
Lab-Rad Laboratories
Bio Materials FY 22-23 574.05
BMO Harris Commercial Card
District Supplies6,776.84
Burke Engineering Sales Compan .
Key & Core Central Office ...192.45
Carlyle Tire LLC
Mower Tire Repair 20.00
Carson-Dellosa Publishing LLC.....
Curriculum Materials.....53.92
Cengage Learning Accounting
Textbooks1,443.13
Central Iowa Distributing Inc.....
Custodial Supplies 107.00
Central U.S. Coatings Inc
Maintenance Supplies-Grinder,
Blade261.40
Character Counts-Drake Univ
IG Elem. Supply Order for FY 22-23
Apryll-Rayne Wieling, Aidin
Johnson, and Emma Segebart for
2022-23, pending completion of all
graduation requirements. Second
by Goodman. Ayes 6, Nays 0,
Motion Carried.
**Approve Second Reading and
Adopt Policies 507.9, Wellness
Policy, and 705.1, Purchasing
and Bidding** – Rasmussen moved
to approve the second reading
and adoption of policies 507.9,
Wellness, and 705.1, Purchasing
and Bidding. Second by Jacobson.
Ayes 6, Nays 0, Motion Carried.
**Approve the Martin Bros.
Quote for Concession Stand
Equipment** – Goodman moved
to approve the use of PPEL funds
to purchase concession stand
equipment from Martin Brothers,
Inc. for \$69,174.84. Second by
Lundell. Ayes 6, Nays 0, Motion
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Correspondence** – Mr. Alexander
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that September 13th is a special
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OABCIG Board Secretary
Stephanie Konradi
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**OABCIG COMMUNITY SCHOOLS
SEPTEMBER 12, 2022**
Vendor Name.....Description
General Fund
A-Ok Print & Design, LLC.....
Classroom Supplies.....15.00

July 2022 Monthly Garbage &
Recycling617.93
Ida Grove CENEX/Hash Inc
Prof Dev Supplies2,386.76
Ida Grove NAPA Maintenance,
Trans Center, Grounds292.86
Iowa Assoc. of School Boards
Annual Convention-1 Member
.....445.00
Iowa High School Music Assoc.
IHSMA HS Registration25.00
John Deere Financial
Parts/Service Mowers.....2,047.92
Kiwanis Club of Ida Grove
22-23 Community Calendar...50.00
Lakeshore..... Preschool Supplies
FY 22-23 347.21
Life Track Services
Senior Exit Surveys1,189.00
Malcom's Paint & Hardware
Maintenance & Repair Expense
.....2,329.69
Masters, Rachel
Omaha Henry Doorly Zoo...195.00
Matheson Tri Gas, Inc. ...Acetylene
Tank Expense (June thru August)...
..... 168.41
Maymon, Kelly Reimburse
Spec Ed Course1,273.30
MenardsCleaning Supplies/
Spray Paint1,664.24
MidAmerican Energy Electric / Gas
Expense - District40,507.53
Miller, Patrick
Prof Dev Travel74.25
Music Play Online (Themes &
Variations) Elem Music Supplies ...
..... 174.95
My Fathers World
Home School Supplies642.05
Nebraska Scientific/Cyrgus Co
HS Science Supplies354.14
Nicky's Folders/Rochester 100
Elem Supplies174.00
Northwest AEA Supplies K-8
2022-23 School Year3,060.97
NWIBA
HS Band Membership 25.00
OABCIG Community School
District- Replenish Petty Cash
.....48.45
Odebolt Lumber
MS Maintenance Supplies...197.97
Oriental Trading
Elem Supplies.....73.95
Paper Corporation, The
Annual Paper Order4,004.78
Plunkett's Pest Control
WIT Bldg Only - Pest Control ...44.00
Presto X Company
Pest Control1,590.02
Rainbow Resource Center
R Masters - Home School Supplies
.....522.56
Rapids Wholesale Equipment
Company
Business Office Supplies.....215.03
Ray's Mid-Bell
Music Instrument Repair 84.98
Really Good Stuff, Inc.
Elem Supplies649.06
Reis Auto Parts and Service
July 2022 Service Contract and
Repairs7,387.37
Sac County Mutual Telephone
Telephone Expense79.98
Savvas Learning Company LLC
Curriculum Materials356.40
Schmidt, Kim
Ed Support1,885.00
Schoenfeld, Terry
Registration Snacks21.96
Scholastic News Scholastic

News Magazines1,237.03
School Health Corporation
Nurse Supplies259.85
School Specialty, LLC
HS Classroom Supplies...2,442.37
Secure Shred Solutions
Document Shredding148.00
Sunlight J Bergman
Home School Supplies748.13
Teacher Created Resources
Elem Supplies68.89
Time Management Systems
Monthly Time System Hosting
.....85.00
TK Elevator Corporation
Elevator Maintenance Expense
.....187.45
Unfold The Sould, Inc.
22-23 Professional Dev4,250.00
United States Cellular Telephone
Expense - Central Office47.81
Ward's Natural Science
HS Science Supplies255.88
Wilson Language Training Corp.
Elem Classroom Supplies ...3,824.28
Wooburnpress
Student Planners97.12
Total126,328.06

Management Fund
Hoffman Agency
2022-23 Insurance Renewal
.....224,337.25
Total224,337.25

Save Fund
Blick Art Materials
Art Supplies6,327.00
BMO Harris Commercial Card
District Supplies9,548.79
Bongaars Summer 2022
Projects - Supplies1,743.27
CW Suter & Son, Inc. Pay App 04-R
HS West HVAC Reno69,918.29
Denison Drywall Supply Co, Inc.
Renovations - OABCIG HS
.....45,268.00
Hemer's Plumbing and Heating
Summer 2022 Remodel Projects...
..... 109,915.81
Hoffman, Aaron Paint Rooms/
Hallways at HS5,145.00
Ida Grove NAPA Maintenance,
Trans Center, Grounds131.07
Knova's Carpets, Inc.
Carpet IG Elem57,587.13
L&L Builders
Pay App #1794,367.30
Ladwig Construction Remove
Concrete For Geo Lines-Old Office
.....2,315.00
Mark's Plumbing Parts
Sink622.68
Menards
Wire Shelving Unit838.49
Meteor Education LLC... Cabinets,
Markerboards, Laminate Tops
.....97,686.00
NJB Electric LLC Summer 2022
Remodel Projects52,597.82
One Office Solutions
Storage Cubicles1,884.00
Reich Painting and Decoration Co.
Inc. Partial Payment
Gym Painting20,000.00
Sherwin Williams Company
Paint Supplies - District ...1,561.42
Stan Houston Equipment Co., Inc. ...
IG Elem Carpet Project527.14
Tool Depot
WIT Bldg Shop Project1,910.52
Walsh Door & Security
Doors/Hardware9,102.53
Total588,997.26

PPEL Fund

Amazon Capital Services
Tech Supplies2,207.04
CDW-Government Inc
Hover Cams-Display Screens
.....18,270.00
Clever App Store
Google Workspace5,450.00
Rschool Today
Facility & Vehicle Use System
.....5,050.00
Heartland Business Systems LLC
Technology Engineering-Labor
.....4,941.06
Interactive Health Technologies
HS PE Supplies2,100.00
Interworld Highway, LLC
HS Technology40,650.15
Thompson Electric Co
Electrical Services660.00
Total79,328.25

Debt Service
UMB Bank, N.A.
Escrow Agent Fee-Bond...1,000.00
Total1,000.00

Activity Fund
BMI
BMI License154.23
BMO Harris Commercial Card
FFA State Fair Entries1,405.00
Boysen, Kristina
Dance Team Choreography
.....1,300.00
Cubby's
Fuel/Travel to Football Camp ...47.52
Fancy Threads
FFA Jackets/Embroidery32.00
Graves Graduation LLC
Gown Rental2,106.00
Ida Grove CENEX/Hash Inc
Softball Supplies36.00
Ida Grove Food Pride
FFA Supplies78.32
Iowa State Drill Team Assoc.
Back to School Breakfast ...769.00
Josten's, Inc
Athletic Supplies443.57
Mortensen, Mia
Dance Team Choreography ...500.00
MVP United Volleyball Club
MVP United Volleyball Camp ...275.00
Odebolt Lumber Drama
Supplies - Fall Musical821.00
Sam's Club
MS Concession Candy708.94
Total8,676.58

Nutrition Fund
Aduddell, Isabel
Mileage Servsafe Class12.60
Allen, Kelsey
Mileage Servsafe Class12.60
Brodersen, Sherrie
Mileage Servsafe Class13.50
Evans, Alec
Mileage Servsafe Class27.00
Loger, Deborah
Mileage Servsafe Class27.00
Lulif, Michelle
Hot Lunch Refund54.60
Martin Brothers
Food and Non-Food Supplies
.....11,091.13
Rapids Wholesale Equipment
Company4,307.79
Strachan Sales, Inc.
Kitchen Inspection772.91
Total16,319.13

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