

PROCEEDINGS:

ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) CSD • APRIL 11 MINUTES & CLAIMS

APRIL 11, 2023 MINUTES OF THE PUBLIC HEARING & 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 for a Public Hearing followed by the Regular Meeting on Monday, April 11, 2023, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order – President Konradi called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows: Present: Konradi, Rasmussen, Lundell, Petersen, and Jacobson. Absent: Goodman and Loger.

Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.

Public Hearing on Proposed FY 23-24 Budget - President Konradi opened the public hearing. There being no comments or objections to the Proposed FY 23-24 Budget, President Konradi closed the public hearing.

Approval of Agenda - It was moved by Lundell, seconded by Rasmussen to approve the agenda of the Regular Meeting. The motion carried 5/0.

Welcome Visitors – President Konradi welcomed Mary Morgan and Julie Weeda.

Public Comments to the Board: None.

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$192,889.07, resignations from Ida Grove Elementary school teacher Kelsie Nettles, Odebolt Elementary school teacher Nicole Wandrey, and Odebolt Kitchen staff Deb Loger, Second by Rasmussen to approve the Consent Agenda. Motion carried 5/0. The board thanks Mrs. Nettles, Mrs. Wandrey, and Mrs. Loger for their service to the OABCIG School District and wishes them all the best in their future endeavors.

Board Reports - The board reviewed Administrator and Director reports.

Curriculum Reports - The

board reviewed a written curriculum report from the ELL and Foreign Language staff.

Superintendent Report - Mr. Alexander told the board about legislative updates, budget work, financial projections, and scheduling items for the 2023-24 school year.

Approve FY 23-24 Budget - Rasmussen moved to approve the FY 23-24 Budget as recommended by the administration for OABCIG Schools. Second by Jacobson. Ayes: Jacobson, Rasmussen, Konradi, Lundell, and Petersen. Nays: None. Motion carried.

Set public Hearing for Proposed Amendment to FY 22-23 Budget - Jacobson moved to set the public hearing on the proposed budget amendment for FY 22-23 for 6:30 p.m. Thursday, May 11, 2023, and authorize the board secretary to publish the notice of hearing for the OABCIG Schools. Ayes: 5. Nays 0. Motion carried.

Approve Resolution for debt service prepayment levy in the Debt Service Fund - Petersen moved to approve the Resolution Authorizing the Redemption of General Obligation School Bonds, Series 2020, Dated May 1, 2020, Approving a second amendment to Escrow Agent Agreement, and Levying a Tax for Fiscal Year 2024 for the redemption of General Obligation School Bonds, Series, 2020, dated May 1, 2020. Second by Rasmussen. Ayes: Konradi, Rasmussen, Petersen, Lundell, and Jacobson. Nays 0. Absent: Loger, Goodman. Motion carried.

Approve Negotiated Agreement with Association for 2023-24 - Lundell moved to approve the 2023-2024 negotiated agreement (3.7% increase) with the OABCIG Education Association. Second by Rasmussen. Ayes 5. Nays 0. Motion carried.

Approve non-bargaining unit employee increases for 2023-2024 - Lundell moved to approve the administration's recommendation for non-bargaining unit employee increases (of 3.7%) for FY 23-24. Second by Petersen Ayes 5. Nays 0. Motion Carried.

Approve the 2023-2024 Fee Schedule - Rasmussen moved to table item 8.6, Approve FY 23-24 Fee Schedule, until additional information is received to set fees. Second by Lundell. Ayes 5. Nays 0.

Motion carried.

Approve 2023-24 Misc. Pay - Petersen moved to approve the increases in FY 23-24 OABCIG School District Miscellaneous Pay as recommended (para substitutes \$12.75/hr, Substitute Teachers \$140/day, Home School Coordinator \$600/student, and Activity Driving \$15.90/hr) Second by Rasmussen. Ayes 5. Nays 0. Motion carried.

Approve the Purchase of New Wrestling Mats - Rasmussen moved to approve the purchase of two wrestling mats from Resilite in the amount of \$26,925.52 for the OABCIG School District. Second by Lundell. Ayes 5, Nays 0. Motion Carried.

Discussion and Correspondence - None.

Confirm Dates and Time of Next Meetings - The next Public Hearing and Regular Meeting will be held Thursday, May 11, 2023, at 6:30 p.m. in the boardroom at the high school. (note the change in days as previously approved).

It was moved by Rasmussen and seconded by Lundell to adjourn. The motion carried 5/0 and the meeting adjourned at 7:03 p.m.

Julia Mogensen
OABCIG Board Secretary
Stephanie Konradi
OABCIG Board President
OABCIG CSD

APRIL 10, 2023, BOARD BILLS

Vendor Name...Description	Total
GENERAL FUND	
Access Elevator & Lifts Inc.....	
Elevator/Lift Repair - OA MS ...	751.80
Ahlers & Cooney P.C.....	
Professional Legal Services...261.00	
BMO Harris Commercial Card.....	
HS Band Travel Expenses...7,143.60	
Bomgaars.....	
VOC AG - Supplies.....	469.75
Boysen, Nicole.....	
Para Professional Development.....	118.00
Burke Engineering Sales Compan .	
HS New Addition Project	217.84
Central Iowa Distributing Inc.....	
Custodial Supplies.....	1,366.00
Chronicle, The.....	
Pre K Registration Ad.....	211.00
City of Battle Creek.....	
Water/Sewer Expense.....	30.70
City of Ida Grove.....	
Water/Sewer Expense - City of IG..	
.....	922.52
City of Odebolt.....	
Water/Sewer & Waste/Recycle	
Expense.....	800.39

Cubby's.....	
Diesel/Gas Expense.....	6,027.01
Custom Motorcycle & Small Engine	
District Grounds Dept.....	935.32
Danner Lawns, Inc.....	
District Grounds Expense.....	3,440.00
Davis, Shawna.....	
March 2023 Mileage.....	48.60
Dollar General Charge Sales.....	
OABCIG Board Supplies.....	18.00
Fancy Threads.....	
Yearbook Supplies/Student Resale	
.....	182.80
Feld Fire.....	
OABCIG MS Smoke Detector Repair	
.....	290.50
Galva Holstein Community Schools	
FY23 Spec. Ed 1st Sem... 10,234.95	
Gordon Flesch Co. Inc.....	
OABCIG IG Elem - Staple Cartridge	
.....	155.93
Grote, Kendra.....	
Mileage - March 2023.....	97.20
Hadden, Kari.....	
Mileage - March 2023.....	51.30
Hasbrouck, Nancy.....	
March - 2023 Mileage.....	48.60
Hemer's Plumbing and Heating.....	
Odebolt Elem - Repairs.....	655.95
Henry Doory Zoo.....	
Home School Activity.....	249.40
Ida County Sheriff.....	
2, 3, 4 Quarters School Res. Officer	
.....	18,750.00
Ida Grove NAPA.....	
Supplies-Bldg/Grnds.....	270.13
Iowa High School Music Assoc.....	
Large Group Registration...330.00	
Iowa High School Speech Assoc....	
All State Speech Registration...33.00	
Low Testing Programs.....	
ISASP Testing 2023.....	2,564.00
J.W. Pepper & Son, Inc.....	
7th Grade Honor Choir Music.....	
.....	593.71
Maple Valley/Anthon Oto CSD.....	
CE Courses-Open Enrolled Students	
.....	276.95
Masters, Rachel..... OABCIG HSAP	
Reimb IA Assessments.....	328.00
Matheson Tri Gas, Inc.....	
Acetylene Tanks Ind Arts...1,408.35	
MBW Products LLC.....	
Ind Tech Supplies.....	12.68
Menards..... Maintenance	
& Transportation Supply.....	276.67
MidAmerican Energy.....	
Electrical Expense.....	16,919.99
Midwest Automatic Fire Sprinkler Co.	
Qtrly Inspection Expense...1,608.54	
Northwest AEA.....	
IG Elem Principal Supplies...16.00	
One Source The Background Check	
Background Checks for New	
Employees.....	82.00
Presto X Company.....	

Pest Control Expense.....	701.00
Ray's Mid-Bell Music.....	
Instrumental Music Supplies...58.56	
Reis Auto Parts and Service.....	
March 2023 Bus Contract / Repair .	
.....	8,027.34
Rohlk, Staci.....	
Mileage - March 2023.....	230.40
Sac County Mutual Telephone.....	
Telephone Service.....	
Odebolt MS & Elem.....	79.46
Secure Shred Solutions.....	
Paper Shredding - HS.....	44.00
Stiert Bros. LLC.....	
IG Elem Bleacher Repair.....	475.00
Timberline Billing Service LLC.....	
Medicaid Billing Service.....	461.12
Time Management Systems.....	
Monthly Time System Host...283.90	
TK Elevator Corporation.....	
Monthly Elevator Service - Odebolt	
.....	187.45
United States Cellular.....	
Cell Phone Monthly Service	
Expense.....	47.81
.....	88,794.22

GENERAL FUND DONATION ACCOUNTS

ABU Bekr Shrine.....	
Elem Circus Concessions...511.00	
Scholastic Book Fairs -08.....	
Book Fair-Odebolt.....	1,540.02
.....	2,051.02
SAVE FUND	
EDA Engineering Design Associates	
Inc.....Professional Engineering	
Services.....	4,025.00
Ladwig Construction.....	
Labor to Install HS Gym Doors & Etc	
.....	1,595.00
Strachan Sales, Inc.....	
Equipment-Concession Stand.....	
.....	675.00
.....	6,295.00

PPPEL FUND	
Fiber Platform, LLC.....	
Monthly Network Fee - IG CSD.....	
.....	429.28
Heartland Business Systems LLC..	
Monthly Collabguard Service.....	
.....	500.00
Onestream Networks LLC.....	
Cisco Web Calling.....	330.39
.....	1,259.67

ACTIVITY FUND	
Amazon Capital Services.....	
Falcon Dance Supplies...2,654.96	
BMO Harris Commercial Card.....	
Esports Supplies.....	3,726.41
Bomgaars.....	
Concession Stand Supplies...39.99	
BSN Sports.....	
Athletic Supplies.....	78.84
CIT Charters, Inc.....	
Charter Buses-Music Trip.....	
.....	13,541.10

Cubby's (Local).....	
MS Wrestling-Concessions...216.66	
Fancy Threads.....	
Dance Night T-Shirts.....	1,480.50
Fry, Mike...Athletic Official...175.00	
Graettinger-Terrill CSD.....	
Wrestling Entry Fee.....	100.00
Hemer, Jory.....	
Athletic Official.....	175.00
Ida Grove CENEX/HASH Inc.....	
Concessions Pizza.....	262.85
Ida Grove Food Pride.....	
Concession Supplies.....	423.15
Iowa H.S. Golf Coaches Ass'n.....	
IHSCGA Membership.....	45.00
Iowa High School Athletic Association	
State Wr Coach Wristband....100.00	
Johnson, Dwayne.....	
Athletic Official.....	125.00
Johnson, Sam.....	
Athletic Official.....	125.00
March of Dimes.....	
FBLA March of Dimes Fundraiser ..	
.....	314.44
Martin Brothers.....	
Concession Supplies.....	581.12
Nieman, Randy.....	
Parking at State Wrestling....20.00	
Pepsi-Cola.....	
Concession Beverages.....	918.89
Playscripts, Inc.....	
Drama Supplies.....	387.66
Raasch, Greg or Melissa.....	
FFA Supplies.....	72.14
Riddell/All American Sports Corp..	
MS Helmet Reconditioning....480.57	
Sadler, Austin.....	
Athletic Official.....	175.00
Sam's Club.....	
Concession Supplies.....	1,026.97
Skillsusa Iowa.....	
Spring Conference.....	1,975.00
Troth, Gary.....	
Athletic Official.....	125.00
Wood, Jason.....	
Athletic Official.....	175.00
.....	29,521.25

NUTRITION FUND	
Anderson Erickson Dairy Co.....	
Milk Products.....	4,357.43
Denison Bulletin & Review.....	
Help Wanted Ad.....	148.00
Martin Brothers.....	
Food and Non-Food Supplies.....	
.....	29,866.82
OABCIG CSD General Fund.....	
Repay for Kitchen Salaries.....	28,556.99
Rapids Wholesale Equipment	
Company.....Non-Food	
Supplies.....	365.71
Renze, Mary.....	
Mileage Reimbursement.....	83.70
Sara Lee Bakery Group/Earthgrains	
Bread Products.....	1,589.26
.....	64,967.91