

# PROCEEDINGS: OABCIG CSD • NOV. 14 MINUTES & CLAIMS

**NOV. 14, 2022  
MINUTES OF THE ANNUAL AND  
REGULAR MEETING  
ODEBOLT ARTHUR BATTLE  
CREEK IDA GROVE  
COMMUNITY SCHOOL DISTRICT  
BOARD OF DIRECTORS**

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for the Regular Meeting on Monday, Nov. 14, 2022 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. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows: Present: Goodman, Konradi, Rasmussen, Petersen, Loger, Jacobson, and Lundell. Absent: None.

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

**Approval of Agenda** – It was moved by Lundell, seconded by Rasmussen to approve the agenda of the Annual and Regular Meeting. The motion carried 7/0.

**Welcome Visitors** – President Konradi welcomed Mistaya Hoefling, Mary Morgan, Jeff Spotts, and Michelle Spotts.

Public Comments to the Board: Jeff and Michelle Spotts addressed the board.

**Approval of Consent Agenda** – It was moved by Rasmussen and seconded by Jacobson to approve the consent agenda consisting of minutes, claims totaling \$269,683.83, a sponsor contract for Collins and coach contracts for DeJean, Winterrowd, Larry Allen, and Madison Allen. Motion carried 7/0.

**Board Reports** – Mistaya Hoefling, Curriculum Director, shared elementary and middle school science lessons and a video of student presentations. The board reviewed director and administrator reports. Mr. Alexander updated the board on plumbing warranty work being completed. Superintendents from the Western Valley Conference will meet to discuss legislative items impacting education in Iowa.

**Approve Early Graduation Requests for the 2022-23 School Year** – Goodman moved to approve early graduation requests from Katie O'Tool and Jayda Miller for the 2022-23 school year, pending completion of all graduation requirements. Second by Lundell. Ayes: 7, Nays 0, motion carried.

**Approve SBRC Request for**

**Modified Supplement Aid (MSA) for Increased Enrollment** – Lundell moved to approve authorizing the OABCIG district administration to submit a request to the School Budget Review Committee for a Modified Supplemental Amount of \$2,223.90 due to an increase of certified enrollment from the prior year. Second by Loger. Ayes: 7, Nays 0, motion carried.

**Approve SBRC Request for Modified Supplement Aid (MSA) for Open Enrolled Out students** – Goodman moved to approve authorizing the OABCIG district administration to submit a request to the School Budget Review Committee for a Modified Supplemental Amount of \$77,328.90 for open enrollment out students who were not included in the district's previous year certified enrollment count. Second by Rasmussen. Ayes: 7, Nays 0, motion carried.

**Approve SBRC Request for Modified Supplement Aid (MSA) for LEP Instruction Beyond 5 years** – Rasmussen moved to approve authorizing the OABCIG district administration to submit a request to the School Budget Review Committee for Modified Supplemental Aid in the amount of \$10,897.11 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall, 2022, Certified Enrollment headcount. Second by Jacobson. Ayes: 7, Nays 0, motion carried.

**Appointment members to the Negotiation Committee** – Goodman moved to appoint Director Konradi, Director Lundell, and Director Loger to the FY 23-24 Negotiations Committee for the OABCIG School District. Second by Petersen. Ayes: 7, Nays 0, motion carried.

**Approve purchase of support vehicle** – Jacobson moved to approve the purchase of a 2022 Chevrolet Suburban from Rex Chevrolet using PPEL funds in the amount of \$55,275 for the OABCIG School District. Second by Loger. Ayes: 7, Nays 0, motion carried.

**Discussion and Correspondence** – The board discussed safety and security items as well as discipline and conduct policies and procedures.

**Confirm Dates and Time of Next Meetings** – The next regular meeting will be held Monday, December 12, 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 7/0 and the meeting adjourned at 7:40 p.m.

Julia Mogensen,  
OABCIG Board Secretary  
Stephanie Konradi,  
OABCIG Board President  
**OABCIG COMMUNITY  
SCHOOL DISTRICT  
NOV. 14, 2022, BOARD BILLS  
GENERAL FUND**

Amazon Capital Services .....	2,990.09
Classroom Supplies.....	2,990.09
Beelner Service Inc .....	
Soccer Field Sprinklers.....	129.00
Bmo Harris Commercial Card.....	
Classroom/Building Supplies.....	2,813.48
Bomgaars .....	
Maintenance Supplies .....	883.15
Central Iowa Distributing Inc.....	
Custodial Supplies.....	1,084.20
Chronicle, The .....	
Publication .....	76.00
City of Battle Creek.....	
Water/Sewer Ball Field/BC Property .....	30.70
City of Ida Grove.....	
Water/Sewer Expense.....	2,179.30
City of Odebolt.....	
Water/Sewer & Garbage/Recycle Expense.....	1,071.28
Cubby's.....Fuel .....	7,660.15
CW Suter & Son, Inc. ....	
HVAC Services.....	6,805.29
Diamond Vogel, Inc .....	
Paint Machines for Athletic Fields.....	787.08
Dollar General Charge Sales.....	
Spec Ed Supplies .....	32.80
DTB Systems.....	
Maintenance Supplies .....	109.36
Eagle Ridge Corporate Services, Inc. ....	
Flex And Has Plan Management.....	456.00
ETA Hand 2 Mind.....	
Classroom Supplies Larson .....	212.49
Gamesalad .....	
Subscription Renewal.....	809.10
Garage Door Company, The .....	
Concession Doors, Labor.....	128.00
GBC, A Division of Acco Brands.....	
Lamination Film .....	230.81
Gordon Flesch Co. Inc.....	
Staple Toner Cartridge -X1.....	326.08
Graphic Edge .....	
Student Resale-Shirts.....	1,250.56
Graves Graduation LLC.....	
Tassels-Resale to HS Students.....	80.00
Great Minds PBC.....	
Teachers' Manuals.....	163.50
Hadden, Kari.....	
Mileage Reimbursement.....	111.60
Hasbrouck, Nancy .....	
Oct. 2022 Mileage - NH.....	27.00
Hoffman, Aaron.....	
Paint HS & MS Goal Posts.....	300.00
Holstein Sanitation, Inc.....	

Landfill - Roll Off Box & Box Rental .....	916.96
Horn Memorial Hospital.....	
CDL Physicals .....	420.00
Ida County Sanitation, Inc. ....	
Garbage Collection Expense.....	1,235.86
Ida Grove Cenex/Hash Inc. ....	
Diesel/Gas Expense.....	6,485.53
Ida Grove Food Pride .....	
Food For Parent Cafe #3 ...	1,892.72
Ida Grove NAPA .....	
Maintenance, Grounds, Trans Dept .....	216.78
Iowa College Access Network.....	
FAFSA Night.....	257.50
Iowa School Finance Information Services.....	
Fall Workshop.....	160.00
J.W. Pepper & Son, Inc. ....	
HS Music Supplies .....	488.15
Johnson Propane, Inc.....	
Lpg 20# Exchange.....	25.00
Josten's, Inc.....	
Deposit on 22-23 Yearbooks .....	4,236.05
Larry Beckman Motors Inc.....	
Repairs-Maintenance Truck .....	685.15
Malcom's Paint & Hardware .....	
Maintenance Supplies .....	1,284.06
Matheson Tri Gas, Inc. ....	
Acetylene Tanks - Ind Arts .....	837.27
MidAmerica Publishing .....	291.74
Publications .....	291.74
MidAmerican Energy .....	
Electric Expense - District.....	12,842.89
Mumm Soft Water.....	
Softner Salts / 5 Gal - Water.....	222.30
Nebraska Air Filter Inc. ....	
Oct. Stmt 2022 For Past Invoices.....	2,528.41
North West AEA .....	
FLI Materials.....	97.96
NWIBA .....	
NWIBA Honor Band.....	220.00
OABCIG CSD Petty Cash Fund .....	
Petty Cash - Central Office.....	22.71
Odebolt Lumber .....	
Classroom Supplies Ind Tech .....	413.60
Oriental Trading .....	
Classroom Supplies-Elem .....	26.57
Presto X Company .....	
Pest Control Services .....	291.00
Pritchard, Stacy .....	
Reimbursement .....	10.00
Psychotherapy Networker .....	
Subscription Renewal.....	34.00
Ray's Mid-Bell Music .....	
Instrument Repair .....	1,564.22
Reis Auto Parts and Service.....	
Bus/Student Vehicle Repair Services .....	10,184.85
Rohlk, Staci .....	
Tag Mileage - Oct. 2022 .....	83.70
Rustic Lily, The .....	
Preschool Parent Café Supplies.....	31.00
Sac County Mutual Telephone.....	

Telephone Expense .....	79.22
School Specialty, LLC .....	
Elem Classroom Supplies .....	661.34
Secure Shred Solutions.....	
Paper Shredding Expence.....	148.00
Segebart, Emma.....	
PS Parent Café.....	20.00
Selections .....	
PS Parent Café.....	29.92
Stan Houston Equipment Co., Inc. ...	
Pack Out Rolling Tool Chest.....	
.....	578.95
Teacher Created Resources.....	
Elem Classroom Supplies .....	84.93
Time Management Systems.....	
Monthly Time System Hosting .....	85.00
TK Elevator Corporation.....	
Monthly Elevator Service.....	187.45
United States Cellular.....	
District Cell Phone Expense.....	47.67
Winterrowd, Patricia .....	
Smith Trust Reimbursement.....	119.80
<b>TOTAL .....</b>	<b>82,395.28</b>

**General Fund-12**

Scholastic Book Fairs -08.....	
Book Fair Payments-Forwarded.....	
.....	3,312.00
<b>TOTAL .....</b>	<b>3,312.00</b>

**PPEL FUND**

10fold Architecture + Engineering, Ltd Transportation Center.....	1,834.22
Amazon Capital Services .....	
Supplies-Technology .....	1,256.14
Beelner Service Inc .....	
Athletic Fields Equipment.....	397.50
Bomgaars .....	
Concession Stand Project .....	371.83
Carroll Glass Co. ....	
HS Concession Stand Remodel.....	
.....	51,048.00
CDW-Government Inc. ....	
Chromebooks .....	2,423.75
CW Suter & Son, Inc. ....	
Pay App #6-HS West HVAC Reno .....	4,104.00
Integration- Rschooltoday.....	1,795.00
Integration Rschooltoday.....	1,795.00
EDA Engineering Design Associates Inc. ....	
HS HVAC Replacement - Remainder .....	2,182.75
Fiber Platform, LLC .....	
District Monthly Network Fee.....	
.....	429.28
Garage Door Company, The .....	
Concession Doors, Labor.....	9,600.00
H2i Group .....	
HS Gym Renovations.....	
.....	10,000.00
Heartland Business Systems LLC .....	
ARUBA 2930f 8G Switch .....	698.91
JMC .....	
Teacher Conference Scheduler - HS .....	134.75
Mark's Plumbing Parts.....	
Elkay ADA Water Cooler.....	
.....	956.73
Meteor Education LLC.....	
Furniture-HS Renovation.....	

.....	20,158.35
NJB Electric LLC .....	
Basement Room Electrical Expense .....	5,280.58
North Shore Gym Sales LLC .....	
Mats-HS Renovation .....	2,898.00
O'Connor Company .....	
Rooftop Unit Startup .....	1,425.00
OABCIG CSD Activity Fund.....	
Repay Act Fund for Rschool Fees.....	496.11
Odebolt Lumber .....	
Concession Stand Proj - Supplies.....	687.41
Onestream Networks LLC .....	
CISCO Web Calling Charge .....	326.77
Power Lift.....	
HS Renovation Project .....	5,345.94
Rick's Computers, L.C.....	
Laptops .....	1,825.00
Site Services Inc.....	
Asbestos Removal - Loading Dock Proj .....	3,648.00
Stan Houston Equipment Co., Inc. ...	
Concession Stand Project - Belt Sander.....	269.00
Walsh Door & Security .....	
Doors-Flex Bldg.....	6,199.40
Wenger .....	
Furniture-HS Renovation .....	2,649.10
West Music Company.....	
Bass Drum/Stand .....	2,927.66
<b>TOTAL .....</b>	<b>141,369.18</b>

**ACTIVITY FUND**

Anderson, Fred.....	
Athletic Official.....	80.00
Arkfeld, Mark .....	
Athletic Official.....	80.00
Harms, Jim .....	
Athletic Official.....	160.00
Kohn, Jeff .....	
Athletic Official.....	80.00
Tokheim, Dale .....	
Athletic Official.....	80.00
Whiteing, Devlun .....	
Athletic Official.....	160.00
<b>Total .....</b>	<b>640.00</b>

**SCHOOL NUTRITION**

Anderson Erickson Dairy Co. ....	
Milk Products .....	5,086.36
Brodersen, Sherrie .....	
Reimburse Shoe Allowance .....	100.00
Martin Brothers .....	
Food And Non-Food Supplies .....	35,009.90
Mumm Soft Water.....	
Softener Salt.....	107.65
Rapids Wholesale Equipment Company .....	
Non-Food Supplies.....	143.29
Renze, Mary .....	
Mileage Reimbursement.....	60.30
Sara Lee Bakery Group/Earthgrains Bread Products.....	1,459.87
<b>TOTAL .....</b>	<b>41,967.37</b>