

EAGLE GROVE COMMUNITY  
SCHOOL DISTRICT  
BOARD OF DIRECTORS  
MINUTES OF REGULAR  
MEETING  
MONDAY, AUGUST 8, 2022

OPENING OF THE MEETING  
AND CALL TO ORDER: The regular meeting of the Board of Education was held on Monday, August 8, 2022 at 6:00 PM in the board meeting room at the Emerson Building with President Tracy Crail presiding. Members present were Directors Parrott, Robinson, and Capsel. Others present: Superintendent Toliver, Secretary Sadler, Principals Heidi Vasquez, Josh Schild, Jared Carder, and Sara Middleton to cover for the EAGLE GROVE EAGLE. Director Schope was absent.

CONFLICT OF INTEREST DECLARATION: None were noted.

COMMUNICATIONS AND CELEBRATIONS: This time is set aside for principals to share information and items of celebration. The main item shared was the Instructional Framework concept to be implemented to strengthen instruction and improve student learning.

APPROVAL OF AGENDA: Motion by Director Parrott, seconded by Director Capsel, to approve the proposed agenda. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

CONSENT ITEMS: Motion by Director Robinson, seconded by Director Capsel, to approve minutes from 7/11/22, bill lists and financial statements for all district funds, resignations from Jessica Abbott, Beth Lukes, and Hailey Konecne as teacher associates and from Katelyn Alesch as asst volleyball coach, contracts and contract changes with Zachary Haugland – contract change, Emily Clausen – contract change, Colton Poncin – asst boys basketball coach, Jacqueline Clark – MS language arts teacher, McKristie Willard – Dir of Special Services, James Alesch – HS Math teacher, Nicole Verbrugge – shared business services, Elizabeth Jenkins – asst girls basketball coach, and open enrollment applications for 1 student from Web City, 2 students from FD, 1 student from Belmont-Klemme, and 1 student to Humboldt. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

BUS ROUTES FOR 2022-2023: Mr Toliver noted that the routes will be similar to what we have had in the past. Motion by Director Capsel, seconded by Director Robinson, to approve bus routes. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

APPOINT EQUITY AND AFFIRMATIVE ACTION COORDINATOR FOR PROGRAMS, AND MULTICULTURAL AND NONSEXIST EDUCATION COORDINATOR FOR 2022-2023 SCHOOL YEAR: Motion by Director Robinson, seconded by Director Capsel, to appoint Josh Schild as the Equity/Affirmative Action Coordinator and the Multicultural and Gender Fair Coordinator. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

FACILITY/SPACE UPDATES – ADMIN BUILDING ELEVATOR PROJECT: Motion by Director Robinson, seconded by Director Parrott, to approve the change order for the Admin Building Elevator project. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

ESSER PLAN UPDATE AND CALL FOR PUBLIC INPUT PURCHASES OVER \$25000: There were no purchases over \$25000 to be approved.

EARLY GRADUATION REQUEST: Motion by Director Parrott, seconded by Director Capsel, to approve the early graduation request. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

REGISTERED APPRENTICESHIP GRANT MOU: Motion by Director Capsel, seconded by Director Robinson, to approve the Memorandum of Understanding with Western Governors University and Iowa Central Community College for the Teacher/Paraeducator Registered Apprenticeship (TPRA) Program. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

AGREEMENT WITH WEST HANCOCK CSD FOR SHARED SCHOOL BUSINESS OFFICIAL: Motion by Director Robinson, seconded by Director Parrott, to approve the agreement with West Hancock CSD for shared school business official services. The motion carried. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

BACK TO SCHOOL SCHEDULE: New teachers will begin Wednesday, August 10, 2022 and returning teachers/staff will report on Wednesday, August 17th. Students will start on Tuesday, August 23rd with 90 minute early outs the first two days.

LEGISLATIVE DELEGATE FOR IASB: Delegate Assembly will be Nov 16th.

BOARD MEMBER REPORTS: Various reports included Sports Booster events, drill team fundraisers, IJAG conference, and online registration concerns.

SUPERINTENDENT'S REPORT:

Mr Toliver reported on online registration process and announced that billings will be sent out to those who registered online. He also reported that staff has been hired and there are no anticipated class size concerns. Also announced that this year's homecoming football game will be on Thursday, Sept 29th instead of Friday.

ADJOURN: Motion by Director Robinson, seconded by Director Capsel, to adjourn at 6:37 PM. Ayes: Parrott, Crail, Robinson, Capsel. Nays: None.

Reports and supporting documents considered by the Board at this meeting are on file in the Board Secretary's office, 448-4749, Monday through Friday, 8:00 a.m. - 4:00 p.m.

Board Secretary-Teresa Sadler  
Board President-Tracy Crail  
GENERAL FUND BILLS FOR  
APPROVAL - AUGUST 8, 2022

AEA, PD online and Fast Bridge Assessment .....	2032.50
Allen, Kayla, non-public transportation FY22 .....	492.74
Amazon, supplies .....	21177.40
AWS, web service .....	8.22
Ben Franklin, supplies .....	3.98
Bluum, supplies .....	47.00
Bomgaars, supplies .....	2015.69
Carson Dellosa, supplies .....	374.25
Central Iowa Dist, cleaning supplies .....	11867.00
Central Iowa Water, water testing .....	375.00
Clarion-Goldfield-Dows CSD, sp ed tuition for 21-22 .....	21958.00
Cornwell, Frideres, Maher & Assoc P.L.C, audit FY21 .....	4450.00
Eagle Grove City of, water .....	2059.11
Eagle Grove Eagle, ads and legal publications/subscriptions .....	397.99
Eagle Grove Schools, wires & postage .....	55.07
Edmentum, license for online courses .....	11060.00
Fort Dodge CSD, special educ tuition FY22 .....	48991.80
Goldfield Access Network, telephone .....	1868.10
Hawkeye West Pest Control, monthly service .....	181.00
Heggerty, supplies .....	1509.44
Heinemann, curriculum .....	3362.65
Humboldt CSD, special ed tuition FY22 .....	13158.90
Humboldt Motor Sales, repairs .....	141.04
John Deere Financial, repairs .....	136.11
Menards, kitchen remodel (Perkins FY23) .....	799.00
MidAmerican, utilities .....	13328.97
Quill, supplies .....	1747.84
Rise, license .....	519.75
Rotary Club, dues .....	66.00
Sadler, Teresa, mtg exp reimb .....	52.90
School Admin of Iowa, dues and	

registration .....	2088.00
Temeyer, Pauline, mileage reimb .....	121.80
Texthelp, supplies .....	2015.47
TKE, elevator maint .....	536.46
Toliver, Jess, mtg expense .....	10.69
Traeger, Keith, bus driver physical .....	75.00
Verizon, cell phones .....	884.44
W & H, fuel .....	2803.03
Walmart, supplies .....	257.58
Webster City CSD, special education 21-22 .....	21019.33
	194049.31

MANAGEMENT FUND BILLS FOR  
APPROVAL - AUGUST 8, 2022

Eagle Grove Schools, early retiree health ins .....	1855.35
Town & Country Ins, prop/liab/auto/work comp ins .....	255384.30
	257339.65

PEEL/CAP PROJ FUND BILLS  
FOR APPROVAL - AUGUST 8, 2022

Amazon, equipment .....	3436.22
Amplified IT, software .....	3768.00
Bluum, equipment .....	5364.98
Christ Furniture, window treatments .....	1707.00
Diamond Vogel, paint .....	3920.40
GF Leasing, copiers .....	4534.75
Jims Carpet One, repairs .....	25313.63
Kingland Const. Services, elev proj app 6 .....	125376.53
Menards, repairs .....	2937.72
Overhead Door, down pmt of door .....	2160.50
Premier, furniture .....	25131.33
Sherwin Williams, paint .....	1427.30
SVPA, architect .....	1249.38
TEAM Services, elev addition proj - const testing .....	2917.84
	209245.58

ACTIVITY FUND BILLS FOR JULY,  
APPROVAL AUGUST, 8 2022

Ballard Girls Basketball- Camp Entry Fee .....	\$80.00
BMI- MUSIC RIGHTS .....	\$257.05
BRITAIN, CHUCK-ASSIGN OFFICIALS .....	\$425.00
DISCOUNT DANCE- SUPPLIES .....	\$148.74
EAGLE GROVE CSD-CASH .....	\$60.00
STEIN DESIGNS- SUPPLIES .....	\$600.00
RIDELL- RECONDITION SAFETY EQUIPMENT .....	\$7,176.83
TMI SERVICES- PORTABLE TOILETS .....	\$194.00
WILLARD, LOGAN - REIMBURSEMENT .....	\$200.60
	\$9,142.22

NUTRITION FUND INVOICES FOR  
JULY, APPROVAL AUGUST, 2022

ANDERSON ERICKSON DIARY, MILK PRODUCTS .....	651.10
BIMBO BAKERIES USA, BREAD PRODUCTS .....	199.55
FAREWAY- SUPPLIES .....	17.45
MARTIN BROS. DIST. CO., SUPPLIES .....	2,956.00
	3,824.10