

# BOARD MEETINGS Eagle Grove Community School District • Jan. 9, 2023

## EAGLE GROVE COMMUNITY SCHOOL DISTRICT EAGLE GROVE, IOWA 50533 MINUTES OF MONTHLY MEETING OF BOARD OF DIRECTORS MONDAY, JANUARY 9, 2023

CALL TO ORDER: The Eagle Grove Community School District Board of Education met in regular session on Monday, January 9, 2023 at 6:00 PM in the board meeting room at the Emerson Building with President Tracy Crail presiding. Members present were: Directors Schope and Capsel. Others present: Secretary Sadler; Principals Carder, Schild, and Vasquez, and two staff members. Directors Parrott and Robinson and Jess Tolver were absent.

**COMMUNICATIONS AND CELEBRATIONS:** This time is given to hear reports from building principals regarding past and upcoming events going on in their buildings.

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

**APPROVAL OF CONSENT ITEMS:** Motion by Director Schope, seconded by Director Capsel, to approve minutes of meeting on December 12, 2022, the monthly bills (with one change) and Balance Sheets for all district funds. The motion carried. Ayes: Schope, Crail, Capsel. Nays: None.

**TLC:** The update was given by Janea McKinley.

**EARLY RETIREMENTS:** Motion by Director Capsel, seconded by Director Schope, to approve early retirement applications for Julie Hinz, Sharon Geisinger, and Lisa Tapper. The motion carried. Ayes: Schope, Crail, Capsel. Nays: None.

**CONSIDER PURCHASES OVER \$25000:** Motion by Director Capsel, seconded by Director Schope, to approve proposal to replace doors and soffits and concrete pad on the west side of the middle school from Sadler Construction for \$52985. The motion carried. Ayes: Schope, Crail, Capsel. Nays: None.

**ESSER III PLAN – CALL FOR INPUT**

**EARLY GRADUATION REQUESTS:** Motion by Director Schope, seconded by Director Capsel, to approve two early graduation requests. The motion carried. Ayes: Schope, Crail, Capsel. Nays: None.

**BOARD MEMBER REPORTS:** President Crail made mention of bus radio reception issues.

**SUPERINTENDENT'S REPORT**  
ADJOURN: Motion by Director Schope, seconded by Director Capsel, to adjourn at 6:17 PM. The motion carried. Ayes: Schope, Crail, Capsel. Nays: None.

Reports and 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*

### ACTIVITY FUND BILLS FOR DECEMBER, APPROVAL JANUARY 9, 2023

|  |          |
|--|----------|
| AMAZON - SUPPLIES .....  | 432.33   |
| ATLANTIC COCA- COLA BOTTLING - SUPPLIES .....                        | 1,981.58 |
| BECKER, JERRY - OFFICIAL .....                                       | 240.00   |
| BOMGAARS - SUPPLIES .....  | 257.89   |
| DAVIDSON, WHITNEY - MEDICAL STAFF .....                              | 320.00   |
| DECKER SPORTING GOODS INC. - SUPPLIES .....                          | 7,850.40 |
| DODGE, ZACH - MUSICAL .....  | 100.00   |
| EAGLE GROVE COMMUNITY SCHOOLS - CASH .....                           | 2,400.00 |
| EC FOODS - FUNDRAISER .....  | 908.00   |
| EISENTRAGER, DANIELLE - REIMBURSEMENT FOR SUPPLIES .....             | 65.88    |
| ENYART, SCOTT - DANCE CLINIC .....                                   | 225.00   |
| ERDMAN, MEGHAN - REIMBURSEMENT .....                                 | 59.82    |
| FAREWAY - SUPPLIES .....   | 1,120.03 |
| FETT, DANIEL - OFFICIAL .....  | 80.00    |
| GILBERT CSD - BOYS WRESTLING TOURNAMENT ENTRY FEE .....              | 100.00   |
| GOTTO, ZACH - OFFICIAL .....   | 160.00   |
| GREIMAN, TODD - OFFICIAL .....                                       | 120.00   |
| HEWETT WHOLESALE, INC. - SUPPLIES .....                              | 421.51   |
| HOBBS, BRIAN - OFFICIAL .....  | 120.00   |
| HUMBOLDT ENGRAVING - SUPPLIES .....                                  | 375.00   |
| IHSAA - SUPPLIES .....   | 50.00    |
| LAMBERT, ETHAN - OFFICIAL .....                                      | 320.00   |
| MARTIN BROTHERS- SUPPLIES .....                                      | 821.81   |
| MATBOSS LLC - VIDEO STATS .....                                      | 599.00   |
| NCIBA- HONOR BAND REGISTRATION .....                                 | 40.00    |
| NEVADA COMMUNITY SCHOOL - GIRLS WRESTLING TOURNAMENT ENTRY FEE ..... | 120.00   |
| O'HERN, DAN - OFFICIAL .....   | 240.00   |

|   |           |
|---|-----------|
| PINZ BOWLING - SPECIAL OLYMPICS .....           | 64.00     |
| PIZZA RANCH - MUSICAL CAST PARTY .....          | 100.00    |
| PREMIER FURNITURE & EQUIPMENT - FURNITURE ..... | 4,957.09  |
| PUTNEY, JASON- REIMBURSEMENT .....              | 297.62    |
| RIDDELL INC - EQUIPMENT & SUPPLIES .....        | 489.25    |
| RUTER, STEVE - OFFICIAL .....                   | 80.00     |
| SCHOOL LIFE - PBIS SUPPLIES .....               | 195.90    |
| SCHOOL NURSE SUPPLY INC- SUPPLIES .....         | 551.92    |
| THACKER, RICH - REIMBURSEMENT .....             | 13.00     |
| TJADEN, RANDY - OFFICIAL .....                  | 120.00    |
| WALMART - SUPPLIES .....                        | 354.04    |
| WESELINK, BRANDI - REIMBURSEMENT .....          | 34.91     |
| WHITE, EMILY - MUSICAL HELP .....               | 100.00    |
| WHITEHILL, SCOTT - OFFICIAL .....               | 160.00    |
| WILSON, BETH - REIMBURSEMENT .....              | 476.95    |
| .....   | 27,522.93 |

### NUTRITION FUND INVOICES FOR DECEMBER, APPROVAL JANUARY 09 , 2023

|  |           |
|--|-----------|
| ANDERSON ERICKSON DIARY, MILK PRODUCTS ..... | 5,728.70  |
| BIMBO BAKERIES USA, BREAD PRODUCTS .....     | 993.70    |
| FAREWAY STORE - SUPPLIES .....               | 5.98      |
| MARTIN BROS. DIST. CO., SUPPLIES .....       | 28,905.79 |
| .....  | 35,634.17 |

### GENERAL FUND BILLS FOR APPROVAL - JANUARY 9, 2023

|   |          |
|---|----------|
| AEA, printing and registrations .....                     | 838.40   |
| Amazon, supplies .....                                    | 4440.47  |
| Arnold Motor Supply, repair parts .....                   | 56.70    |
| AWS, web service .....                                    | 8.56     |
| Bomgaars, supplies .....                                  | 1537.92  |
| Brown Supply, supplies .....                              | 465.13   |
| Central Iowa Dist, cleaning supplies .....                | 3404.10  |
| Clarion-Goldfield-Dows CSD, open enrollment tuition ..... | 27039.85 |
| Core Knowledge Foundation, supplies .....                 | 166.70   |
| Eagle Building Supply, supplies .....                     | 118.44   |
| Eagle Grove Chamber, dues .....                           | 750.00   |
| Eagle Grove City of, water .....                          | 1572.67  |
| Eagle Grove Eagle, legal notices .....                    | 175.73   |
| Eagle Grove Schools, wires .....                          | 40.00    |
| Fareway, supplies .....                                   | 652.32   |
| Goldfield Access Network, tele-                           |          |

|  |          |
|--|----------|
| phone service .....  | 1868.10  |
| Gopher, supplies .....                                       | 109.19   |
| Grant Wood AEA, registrations .....                          | 4005.00  |
| Hammit, Jenice, reimb for courses .....                      | 2400.48  |
| Hawkeye West Pest Control, monthly service .....             | 181.00   |
| IASBO, registration fees .....                               | 150.00   |
| IJUMP, utilities .....                                       | 4735.17  |
| Interstate Battery Center, supplies .....                    | 115.00   |
| Iowa Division of Labor, permits .....                        | 460.00   |
| Jaymar, supplies .....                                       | 306.84   |
| John Deere, supplies .....                                   | 957.80   |
| L&L Service, battery .....                                   | 158.95   |
| Lennon, Lance, reimb for registration .....                  | 112.32   |
| MakerBot Industries, supplies .....                          | 2041.40  |
| Making Reading Heavenly, supplies .....                      | 300.00   |
| Mason City Comm Schools, Education Program for student ..... | 124.17   |
| Menards, supplies .....                                      | 2650.62  |
| MidAmerican, utilities .....                                 | 10720.10 |
| NAPA, repair parts .....                                     | 155.95   |
| Pagel Repair, supplies .....                                 | 304.72   |
| Pioneer Valley Educational Press, supplies .....             | 122.10   |
| Rieman Music, supplies .....                                 | 1838.42  |
| Sadler, Teresa, meeting expense reimb .....                  | 34.28    |
| Scholastic, supplies .....                                   | 208.78   |
| School Specialty, supplies .....                             | 322.53   |
| Secure Shred, shredding service .....                        | 52.00    |
| T & D Service, vehicle repairs .....                         | 3601.72  |
| TKE, elevator maintenance contract .....                     | 536.46   |
| Trash Man, monthly service .....                             | 770.00   |
| Verizon, cell phones .....                                   | 912.35   |
| W & H, fuel .....  | 7106.47  |
| Willard, Logan, reimburse for registration .....             | 630.00   |
| .....  | 89258.91 |

### MANAGEMENT FUND BILLS FOR APPROVAL - JANUARY 9, 2023

|                               |          |
|-------------------------------|----------|
| EGCSD, retiree ins .....      | 1855.35  |
| EGCSD, early retirement ..... | 33205.18 |
| EMC, work comp .....          | 2100.80  |
| .....                         | 37161.33 |

### PEEL BILLS FOR APPROVAL - JANUARY 9, 2023

|                                       |         |
|---------------------------------------|---------|
| Central States Roofing, repairs ..... | 545.89  |
| GF Leasing, copiers .....             | 1944.26 |
| ICN, internet .....                   | 481.38  |
| Jim's Carpet One, repairs .....       | 2433.00 |
| Roto-Rooter, repairs .....            | 380.00  |
| .....                                 | 5784.53 |