

Glidden-Ralston Community School District
P.O. Box 488
602 Idaho Street
Glidden, IA 51443

Board of Education Meeting
Wednesday May 10, 2023
Room 103
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:37 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Rohrbeck, Squibb, Schulze, Koehler and Thielen. Also present were Superintendent Lensch, Principal Graber and Board Secretary Denise Best.

Consent Agenda

1. Approval of the agenda

2. Approval of the Minutes

3. Approval of the Bills

4. Approval of the Financial Report

5. Personnel

6. Approve open enrollment application(s)

7. Fundraisers

Motion by Schulze, seconded by Rohrbeck to approve the consent agenda and open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Squibb, seconded by Thielen to accept the resignation from Rebecca Jackson – SPED Teacher and to approve the contracts as follows: Samantha Irwin – SPED Teacher, Joe Subbert – Asst. Softball as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed Sitelogic, Bruce Jepson, Michelle Fay, Kayla Schwanz, Brooke Peterson and Teresa Stark.

2. Principal – Mrs. Graber

- PTO Family Movie Night
- Teacher Appreciation Day and Week
- Testing scores update
- Summer School update
- Summer Leadership update

3. Superintendent – Mr. Lensch

- Final Legislative update
- Graduation – Board Attendance
- Board Appreciation Month - Thank you for your time

4. For the “Good of the School” comments

Graber:

- Community Insurance – Pizza for staff appreciation

Schulze:

- Vanessa Koehler – Participating in the Drake Relays
- All Conference Golf – Addy Boell, Elizabeth Lloyd, Ashtyn Klocke
- Community Group – Volunteering their time to attend the meetings

Discussion Items

1. Summer Projects

Mr. Lensch shared with the Board the bids received on the summer projects.

Action Items

1. Approve sharing contracts

Motion by Schulze, second by Squibb to approve the Transportation Sharing Agreements as presented to the Board. All voted aye, motion carried.

2. Approve Elevate

Motion by Squibb, second by Schulze, to approve Elevate for online Science as presented to the Board. All voted aye, motion carried.

3. Approve Specialty Underwriters Insurance Policy

Motion by Schulze, seconded by Rohrbeck to approve the Specialty Underwriters Insurance Policy as presented to the Board. All voted aye, motion carried.

4. Set Fees for 2023-24 School Year

Motion by Rohrbeck, seconded by Schulze to not increase the registration fees for the 2023-24 School Year as presented to the Board. All voted aye, motion carried.

Adjournment

Motion by Rohrbeck, seconded by Squibb to adjourn the regular meeting of the Glidden-Ralston School Board. All voted aye, motion carried.

The Board adjourned at 6:27 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be June 15, 2023 – 4:30 PM.

MAY BILLS

GENERAL FUND

ACE HARDWARE	Maint. Supplies	196.79
AMAZON.COM	Tech Supplies	1,727.14
BEST, DENISE	PC Mileage	278.50
BRINKMAN, JEANETTE	Spanish Translator	15.00
CARROLL LUMBER	Industrial Arts Supplies	2,471.45
CARROLL REFUSE SERVICE	Trash Service	360.00
CITY OF GLIDDEN	Utilities	4,015.48
COMES INVESTMENTS	Concession Supplies	75.44
CULLIGAN WATER CONDITIONING	Rent	121.30
D&K Products	Fertilizer	1,168.20
FELD FIRE	Quarterly Security Monitoring	111.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	479.15
GLIDDEN GROCERY	FCS Supplies	33.60
Graber, Julie	Work Base Learning Conf.	300.00
HEARTLAND AREA ED AGENCY 11	Lamination	1.97
IOWA COMMUNICATIONS NETWORK	Internet	5.50
Iowa Council of Teachers of English	BOB Team Registration	40.00
Iowa State University	BOB Team Registration	340.00
IPEVO	Tech Supplies	507.35
ISolved Benefit Services WDM	Admin Fee	24.40
LENSCH, KREG	PC Miles	188.00
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	4.52
MAJERUS, JANYCE	Licensure Fees	118.00
MASTERCARD	Supplies	659.46
MATHESON TRI-GAS INC.	Ag Supplies	252.95
New Hope Village	Job Coaching	195.00
PERFECTION LEARNING CORP	Books	738.87
PIXEL PRESS TECHNOLOGY, LLC	Library Supplies	156.00
PLAINS AREA MENTAL HEALTH CENTER	Counseling & Therapy Services	1,000.00
POSITIVE PROMOTIONS	Inst. Supplies	287.25
PRESTO-X	Pest Control	78.00
RESERVE ACCOUNT	Postage	1,000.00
RICHARDSON SNOW REMOVAL	Snow Removal	270.00
Rohrbeck, Jenny	Inst. Supplies	32.09
SEABURY & SMITH	Retirees Health Ins.	2,890.32
Storey Kenworthy	Office Supplies	119.45
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	1,057.51
W.W. Norton & Company, Inc	English Inst. Supplies	1,575.60
Wells Fargo Financial Leasing, Inc	Copier Lease	28.16
WESTERN IOWA NETWORKS	Phone/Internet	1,115.01
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,778.38
TOTAL		26,816.84

ACTIVITY FUND

Alta-Aurelia CSD	Golf Fees	105.00
AMAZON.COM	Supplies	13.49
BAACK, NANCY	St. Council/Teacher Appreciation	68.55
BIRKS, SEAN	District 9 Football Fees	200.00
Carroll Municipal Golf Course	RVC Golf Meet	296.00
CMC Neptune	Game Music	1,620.00
COON RAPIDS GOLF & Country Club	Green Fees	750.00
IBCA	Membership	130.00
IOWA FFA ASSOCIATION	Registration	405.00
JACOBUS, LARRY	Football Scheduler	135.00
JJ'S CATERING	Prom Meals	1,725.00
MARKET ON 30	Concession Supplies	93.93
MASTERCARD	Supplies	77.55
Next Level Sports	Baseball/Softball Supplies	11,205.00
Saint Edmond Athletics	Golf Fees	136.00
TOTAL		16,960.52

CAPITAL IMPROVEMENTS

DREES CO.	Parts & Labor	9,985.60
TOTAL		9,985.60

PPEL

SYSCLOUD, INC.	Backup Workspace	1,786.08
WALSH DOOR & HARDWARE CO.	Doors & Hardware	10,989.77
Wells Fargo Financial Leasing, Inc	Copier Lease	676.25
TOTAL		13,452.10

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY	Diary Supplies	4,189.01
BIMBO BAKERIES USA	Bread Supplies	814.11
GLIDDEN GROCERY	Supplies	64.27
MARTIN BROS.	Food/Non Food Supplies	14,098.16
TOTAL		19,165.55