

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

Board of Education Meeting
Tuesday August 9, 2022
Room (109)
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:35 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Rohrbeck, Thielen, Squibb, Koehler, and Schulze. 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. Approve open enrollment application(s)

6. Personnel Issues

7. Fundraisers

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

Motion by Rohrbeck, seconded by Schulze to approve the following positions: Jake Thompson – Head Boys Basketball, Brad Kahler – all sports volunteer, Nick Sklenar – Asst. Football volunteer 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 Sitlogiq.

2. Principal – Mrs. Graber

- Introductions
- Student Handbook

3. Superintendent – Mr. Lensch

- Auditors
- Associate needs

4. For the “Good of the School” comments

Lensch:

- FFA Chapter and FFA Alumni – FFA Fun Day

Thielen:

- Students participation at the County Fair in both 4-H and FFA

Schulze:

- Staff preparing for the new school year

Discussion Items

1. Sitlogiq presentation

Sitlogiq presented to the Board the work they have completed up to this date.

2. Superintendent evaluation process

Mr. Lensch shared his goals as a superintendent with the Board. The Board then discussed the evaluation process that will be used.

Action Items

1. Approve Student Handbook

Motion by Thielen, seconded by Rohrbeck to approve the Student Handbook with the noted changes as presented to the Board. All voted aye, motion carried.

2. Approve Employee Handbook

Motion by Schulze, seconded by Rohrbeck to approve the Employee Handbook as presented to the Board. All voted aye, motion carried.

3. Accept Lunch bids for Dairy and Bread

Motion by Schulze, seconded by Rohrbeck to accept the bid from Anderson Erickson for dairy supplies and Bimbo Bakeries for bread supplies as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:10 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be September 14, 2022 – 4:30 PM.

GENERAL FUND

ACE HARDWARE	Maint. Supplies	809.45
AHLERS & COONEY, P.C.	Professional Services	1,680.00
AMAZON.COM	Supplies	2,889.43
APPLE COMPUTER, INC.	Tech Supplies	11,950.00
BEST, DENISE	PC Mileage	343.98
Blick Art Materials	Art Supplies	1,161.24
BRIGGS INC.	Maint. Supplies	38.92
CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	2,269.38
CARROLL COMMUNITY SCHOOL	Parts & Labor/SPED Billing	66,456.31
CARROLL COUNTY SOLID WASTE	Tipping Fees	99.17
CARROLL REFUSE SERVICE	Trash Service	678.50
CITY OF GLIDDEN	Utilities	7,005.84
COUNSEL	Copies	12.94
CULLIGAN WATER CONDITIONING	Rent	66.00
E-RATE COMPLETE, LLC	Application Fees	1,500.00
ECHO GROUP INC.	Maint. Supplies	233.70
eSpark, Inc.	Elementary Inst. Supplies	3,400.00
FELD SECURITY	Quarterly Monitoring	277.50
FLINN SCIENTIFIC	Science Supplies	2,527.21
GALLAGHER BENEFIT SERVICES	GASB 75 Valuation	1,200.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	573.58
HADDOCK CORPORATION	ActivPanel and Stand	12,295.00
HERALD PUBLISHING COMPANY	Advertising	184.00
IASBO	Membership	175.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
ISolved Benefit Services WDM	Admin Fee	24.40
Kesler Science	Membership	299.00
LENSCH, KREG	PC Miles	65.52
MAJERUS, JANYCE	CPI Training	50.00
MASTERCARD	Supplies	1,042.16
MATHESON TRI-GAS INC.	Ag Supplies	477.20
MOLLY HAWKINS' HOUSE	Art Supplies	1,072.64
MOTOR INN OF CARROLL, LLC	Repairs	224.92
New Hope Village	Job Coaching	233.80
OPTIONS INK	Envelopes	243.10
PRESTO-X	Pest Control	78.00
SAI	Conference/Membership	1,653.00
SCHOOL SPECIALTY INC.	Mobile Cubby	1,427.52
SEABURY & SMITH	Retirees Health Ins.	3,452.60
SHERWIN WILLIAMS	Paint	238.90
Storey Kenworthy	Supplies	1,879.93
WESTERN IOWA NETWORKS	Phone/Internet	1,497.70
WESTERN IOWA OUTDOOR POWER	Maint. Supplies	56.63
YOUR FLEETCARD PROGRAM	Trans. Fuel	1,548.33
TOTAL		133,395.25

MANAGEMENT FUND

COMMUNITY INSURANCE AGENCY CO.	Property Ins.	81,967.00
TOTAL		81,967.00
ACTIVITY FUND		
BSN SPORTS LLC	Volleyball Supplies	502.97
GLIDDEN GROCERY	Concession Supplies	5.98
GLIDDEN GROCERY	Concession Supplies	120.89
Iowa Association of Track Coaches	Membership	55.00
JACOBUS, LARRY	Football Scheduler	110.00
MARKET ON 30	Concession Supplies	818.77
MASTERCARD	Athletic Supplies	143.79
OUTLAW SIGNS GRAPHICS & APPAREL	Cheer Camp Shirts	420.00
Pioneer Manufacturing Co.	Paint	936.85
Storm Lake Community Education	Cheer camp meals	70.00
TOTAL		3,184.25
CAPITAL IMPROVEMENTS		
BADDING CONSTRUCTION CO.	Ceiling Tile	2,646.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,400.00
ECHO GROUP INC.	Bulbs	6,039.00
OTIS ELEVATOR COMPANY	Elevator Maint.	8,750.00
PREMIER FURNITURE & EQUIPMENT, LLC	Science Table	3,577.14
SUBBERT CONSTRUCTION	Batting Cage Frame	4,252.70
TOTAL		28,664.84
PPEL		
APPLE COMPUTER, INC.	iMacs	2,858.00
GREATAMERICA FINANCIAL SVCS.	Copier Lease	560.42
O'HALLORAN INTERNATIONAL, INC.	Bus Repairs	7,852.24
SCHOOL SPECIALTY INC.	Desks	7,640.70
TOTAL		18,911.36
SCHOOL NUTRITION FUND		
Infinite Campus	POS Terminal	1,768.00
TOTAL		1,768.00