

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

Board of Education Meeting
Wednesday, December 14, 2022
Room 103
4:30 P.M.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:32 PM by President Koehler.

2. Roll Call

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

Consent Agenda

1. Approval of the agenda

2. Approval of the minutes

3. Approval of the bills

4. Approval of the financial reports

5. Approve open enrollment application(s)

6. Personnel issues

7. Fundraisers

Motion by Thielen, seconded by Rohrbeck to approve the consent agenda as presented to the Board. All voted aye, motion carried.

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

Motion by Rohrbeck, seconded by Squibb to approve the resignation from Jeanette Whitver and approve the contract for Leah Dunn, Associate 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

There were no visitors present.

2. Principal – Mrs. Graber

- PTO Meeting update
- PK-12 Expectations update
- Homeroom Changes
- MS/HS Student Engagement update

3. Superintendent – Mr. Lensch

- Sitemiq update

4. For the “Good of the School” comments

Schulze:

- Waylon Hein and Paige Klocke – Motor Inn Player of the Game for two games
- Vanessa Koehler continuing her softball career at NIACC
- Everyone who helped make the Art Geyer Scholarship Soup Supper a success
- The Achieve Scrimmage – All the food that was donated for the food pantry

Thielen:

- Ms. Zavadil and the FFA members – Hosting FFA Sub Districts

Rohrbeck:

- School Lunches

Discussion Items

1. Legislative update

The Board had a discussion on the upcoming Legislative session.

2. 5-year Plan

Mr. Lensch and Denise Best presented the 5-year projection plan to the Board.

Action Items

1. Approve Districts At-Risk/Drop Out Prevention Program

Motion by Schulze, seconded by Thielen to approve the At-Risk/Drop Out Prevention Program as presented to the Board. All voted, aye motion carried.

2. Approve early graduation requests

Motion by Rohrbeck, seconded by Squibb to approve the early graduation requests as presented to the Board pending all graduation requirements are met. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:00 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be January 11, 2023 at 4:30 PM.

DECEMBER BILLS	Vendor Description	Amount
GENERAL FUND		
ACE HARDWARE	Maint. Supplies	259.77
AMAZON.COM	Tech/Instruction Supplies	2,928.68
APPLE COMPUTER, INC.	Instructional Supplies	149.70
BEST, DENISE	PC Mileage	292.50
BOMGAARS	Maint. Supplies	45.98
BRAINPOP	Instructional Supplies	460.00
BRANT, KAREN	Library Visit Mileage	63.96
CARROLL COMMUNITY SCHOOL	Parts & Labor	257.09
CARROLL CONTROL SYSTEMS, INC.	Monthly Water Test	85.00
CARROLL COUNTY SOLID WASTE	Tipping Fees	6.00
CARROLL REFUSE SERVICE	Trash Service	339.25
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,611.00
CITY OF GLIDDEN	Utilities	3,705.47
COUNSEL	Copies	132.99
CULLIGAN WATER CONDITIONING	Rent	33.00
DECKER EQUIPMENT	Maint. Supplies	278.14
ECHO GROUP INC.	Maint. Supplies	60.35
FLINN SCIENTIFIC	Science Supplies	164.73
GehlPRO Welding	Ag Supplies	617.93
GLIDDEN GRAPHIC	Board Minutes/Agenda	259.27
GLIDDEN GROCERY	FCS Supplies	356.13
HEARTLAND AREA ED AGENCY 11	Fastbridge/Online Learning	549.00
HERALD PUBLISHING COMPANY	Newspaper	70.00
HY VEE FOOD STORE	FCS Supplies	643.76
ICSS	Registration	125.00
IOWA COMMUNICATIONS NETWORK	Internet	5.50
ISolved Benefit Services WDM	Admin Fee	24.40
JR'S UNLOCK SERVICE	Keys	42.00
KLOCKE, LINDSEY	PD Supplies	67.59
LAMINATOR.COM	Laminating Film	152.12
LENSCH, KREG	PC Miles	308.00
LINDE EQUIPMENT CO., INC.	Maint. Supplies	1.40
MAKEMUSIC	Smart Music Subscription	279.80
MASTERCARD	FCS Supplies	581.52
MATHESON TRI-GAS INC.	Ag Supplies	942.12
MEDICAL ENTERPRISES, INC.	Annual Dues	295.00
National Council of Teachers of English	Membership	45.00
ONKEN, CINDI	Sub License	328.00
OTIS ELEVATOR COMPANY	Impact Fee	125.00
PLAINS AREA MENTAL HEALTH CENTER	Counseling & Therapy Services	500.00
POST OFFICE	Box Rent	148.00
PRESTO-X	Pest Control	156.00
ROHRBECK, TYLER	IASB Conf. Milage	86.00
SCHOLASTIC BOOK FAIRS	Bookfair	1,667.75
SEABURY & SMITH	Retirees Health Ins.	3,452.60
Storey Kenworthy	Supplies	21.41
Textbook and Beyond	Math Books	113.27
Themes and Variations	Musicplay Subscription	174.95
Wells Fargo Financial Leasing, Inc	Copier Lease	265.73
WESTERN IOWA NETWORKS	Phone/Internet	1,125.39
WILSON LANGUAGE TRAINING	SPED Supplies	145.80
YOUR FLEETCARD PROGRAM	Trans. Fuel	6,071.98

TOTAL		32,621.03
MANAGEMENT FUND		
SU INSURANCE COMPANY	Breakfix Insurance	6,971.25
TOTAL		6,971.25
ACTIVITY FUND		
4 SEASONS FUND RAISING	FFA Fundraiser	1,169.00
BSN SPORTS LLC	Athletic Supplies	684.05
CASH	Start Change	600.00
CAST, ROBERT	JH BB Official	150.00
CLAYTON, DANIEL	VAR BB Officials	130.00
COMES INVESTMENTS	Concession Supplies	329.98
Gaylord Schelling	VAR BB Official	260.00
GILSON, ERIC	VAR BB Officials	130.00
GLIDDEN GROCERY	Concession Supplies	9.56
HADSALL, JUSTIN	VAR BB Officials	130.00
HAWKINS, DANIEL	VAR BB Officials	130.00
HY VEE FOOD STORE	Sr. Night Flowers	57.50
IOWA GIRLS H.S. ATHLETIC UNION	Score Books	24.00
Jon Heydon	JH BB Official	75.00
JW PEPPER & SON INC.	Holiday Music	194.99
MARKET ON 30	Concession Supplies	740.70
Muzic Mystro	Prom DJ	150.00
Nathan Wall	VAR BB Officials	130.00
Nick Lucas	JH BB Official	50.00
OUTLAW SIGNS GRAPHICS & APPAREL	JH VB Shirts/BB Warmups	1,211.00
PAULSEN, MARK	VAR BB Official	130.00
Pepsi-Cola	Concession Supplies	1,820.84
REINKE, DALE	VAR BB Official	130.00
RIEMAN MUSIC	Instrument Repair	95.00
Ryan Steinkamp	JV BB Official	150.00
SKLENAR, JACKY	State Cheer Reimbursement	454.09
SPORTDECALS, INC.	Athletic Supplies	164.00
Steve Balkovec	VAR BB Official	130.00
SWEENEY, BOB	VAR BB Official	260.00
Tiffany Bowman	FFA Fundraiser Overpayment	156.00
TRYON, TYLER	JV BB Official	150.00
WALSWORTH	Yearbook Deposit	1,068.18
TOTAL		11,063.89
CAPITAL IMPROVEMENTS		
CARROLL CONTROL SYSTEMS, INC.	Boiler Treatment	496.32
TOTAL		496.32
PPEL		
APPLE COMPUTER, INC.	Tech Supplies	7,790.00
APPLE INC	Tech Supplies	897.00
DREES CO.	Ag Room Furnace	6,405.76
PITNEY BOWES	Postage Meter Rent	243.04
RTI	Tech Supplies	15,442.02
Sterling	Computer	2,127.88
Wells Fargo Financial Leasing, Inc	Copier Lease	1,340.52
TOTAL		34,742.54
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	4,084.27
BIMBO BAKERIES USA	Bread Supplies	526.14
GLIDDEN GROCERY	Supplies	79.89
HY VEE FOOD STORE	Supplies	231.70
MARKET ON 30	Supplies	73.39
MARTIN BROS.	Food/Non Food Supplies	14,508.48
TOTAL		19,503.87