

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

Board of Education Meeting
Wednesday, February 14, 2024
Room 109
4:30 P.M.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:41 PM by President Schulze.

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.

3. Approve Agenda

Motion by Rohrbeck, second by Koehler to approve the agenda as presented to the Board. All voted aye, motion carried.

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

Motion by Rohrbeck, second by Squibb to approve Brad Kahler – Head Football 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. Superintendent – Mr. Lensch

- Superintendent search review
- Health Insurance update
- Security Grant update

3. For the “Good of the School” comments

Thielen:

- Glidden FFA Chapter visited the State Capitol
- FFA Iowa Degree – Brenna Bowman and Chandler Grossman
- FFA Sub-District – Creed Speaking-Allison Snyder (Silver Rating), Arc Welding-Joe Thielen (Bronze Rating), Chapter Program-Brenna Bowman and Chandler Grossman (Silver Rating-Alternate to Districts), Conduct of Chapter Meetings-BreAnn Hartwigsen, Brie Kendall, Carson Peters, Landon Rohrbeck, Mara Woolsey, Emmersynn Chaney, Evan Determann (Silver Rating-Advancing to Districts)

Discussion Items

1. Statehouse update

The Board and Mr. Lensch discussed the latest bills coming from the Statehouse and how it will affect the Glidden-Ralston School District.

2. Principal hiring timeline/candidate selection

The Board discussed the timeline and candidate selection process. There was also discussion on the Boards role in the process and subcommittee recommendations.

3. Review of budget and budget process for 2024-2025 school year

Mr. Lensch and Denise Best will present the budget for the 2024-2025 school year and the new process for the budget.

Action Items

1. 1st Reading to review/approve Board Policy 505.8 and 705.1R1&2

Motion by Koehler, second by Thielen to approve the first reading of Board Policy 505.8 and 705.1R1&2 and waive the second reading as presented to the Board. All voted aye. Motion carried.

Adjournment

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

The Board adjourned at 5:55 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be March 13, 2024 at 4:30 PM.

| FEBRUARY BOARD BILLS | Vendor Description | Amount |
|---|-------------------------------|-----------|
| GENERAL FUND | | |
| 1XL LEARNING | Site License | 3,138.00 |
| ACE HARDWARE | Maint. Supplies | 428.28 |
| AHLERS & COONEY, P.C. | Professional Services | 134.00 |
| AMAZON.COM | Supplies | 1,906.95 |
| Anthofer, Haley | Early Learning | 2,490.00 |
| Arnold Motor Supply | Maint Supplies | 239.54 |
| BEST, DENISE | PC Mileage | 210.00 |
| BIDDLE ELECTRIC | Door Access | 170.00 |
| Boes, Summer | Workbase Learning Lunch | 57.67 |
| Brower, Addie | Paraeducator Courses I II III | 438.00 |
| CAMBIUM ASSESSMENT | Online Summative | 124.50 |
| CAROLINA BIOLOGICAL SUPPLY CO | Science Supplies | 353.54 |
| CARROLL COMMUNITY SCHOOL | Parts & Labor | 50.00 |
| CARROLL COUNTY AUDITOR | School Election | 1,163.77 |
| CARROLL REFUSE SERVICE | Trash Service | 360.00 |
| CENTRAL IOWA DISTRIBUTING | Janitorial Supplies | 1,814.00 |
| CITY OF GLIDDEN | Utilities | 3,851.82 |
| Community Oil Company, Inc. | Fuel | 263.18 |
| CULLIGAN WATER CONDITIONING | Rent | 33.00 |
| Edu-Safe LLC | Safe Training PD | 1,196.00 |
| FELD FIRE | Hood Inspection/Tags | 294.00 |
| GLIDDEN GRAPHIC | Board Minutes/Agenda | 171.80 |
| GLIDDEN GROCERY | FCS Supplies | 224.82 |
| GREENE COUNTY AUDITOR | School Election | 392.18 |
| GREENE COUNTY CSD | Concurrent/Open Enrollment | 20,067.84 |
| Grundmeyer Leader Services | Search Firm | 2,500.00 |
| HEARTLAND AREA ED AGENCY 11 | Reading Assessment Material | 7.31 |
| Holzerland, Hannah | Work Mileage | 769.50 |
| HY VEE FOOD STORE | FCS Supplies | 226.45 |
| IOWA COMMUNICATIONS NETWORK | Internet | 2.75 |
| IOWA SMALL ENGINES | Toro Snow Blower | 1,679.20 |
| IOWA STATE CENTER | Youth Matinee | 117.00 |
| Irwin, Samantha | Tuition Reimbursement | 2,213.00 |
| ISolved Benefit Services WDM | Admin Fee | 29.28 |
| JOHNSTON AUTO STORES | Battery | 320.87 |
| JW PEPPER & SON INC. | Concert Music | 594.75 |
| Kesler Science | Science Supplies | 335.00 |
| LAMINATOR.COM | Laminating Film | 135.43 |
| LEARNING WITHOUT TEARS | SPED Supplies | 222.75 |
| LENSCH, KREG | PC Miles | 241.50 |
| Manson Northwest Webster CSD | SPED/Reg Education | 4,131.93 |
| MARKET ON 30 | Concession Supplies | 28.47 |
| MASTERCARD | Supplies | 512.11 |
| MATHESON TRI-GAS INC. | Ag Supplies | 285.35 |
| MIDWEST WHOLESALE BUILDING | Industrial Arts Supplies | 462.50 |
| Mud Hole Rod Building & Tackle Crafting | Ag Science Supplies | 1,034.62 |
| OUTLAW SIGNS GRAPHICS & APPAREL | Powercat Sign | 36.00 |
| PATON-CHURDAN CSD | Tax Forms/ITEC Conference | 217.23 |
| REGENTS OF THE UNIV. OF MINNESOTA | PRESS Annual Subscription | 99.00 |

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|------------------------------------|------------------------|------------------|
| REGION XII | SPED Transit Services | 5,481.00 |
| RICHARDSON SNOW REMOVAL | Snow Removal | 1,515.00 |
| RIDDELL ALL AMERICAN SPORTS CORP | Helmets | 5,530.18 |
| SEABURY & SMITH | Retirees Health Ins. | 2,283.40 |
| Storey Kenworthy | Supplies | 706.74 |
| TIMBERLINE BILLING SERVICE LLC | Monthly Billing Fee | 198.23 |
| Visual Edge IT, Inc | Staples | 265.98 |
| Wells Fargo Financial Leasing, Inc | Copier Lease | 5.37 |
| WESTERN IOWA NETWORKS | Phone/Internet | 1,128.58 |
| WESTERN IOWA OUTDOOR POWER | Fuel Pump | 186.40 |
| WINDSTREAM | Internet | 616.19 |
| YOUR FLEETCARD PROGRAM | Trans. Fuel | <u>1,314.88</u> |
| TOTAL | | 75,006.84 |
| ACTIVITY FUND | | |
| AMAZON.COM | Supplies | 160.18 |
| Brian Sauser | VAR BB Official | 140.00 |
| CAST, ROBERT | JH BB Official | 75.00 |
| COMES INVESTMENTS | Concession Supplies | 313.70 |
| Ehlers, Chris | VAR BB Official | 140.00 |
| Eric Boel | VAR BB Official | 140.00 |
| GILSON, ERIC | VAR BB Officials | 140.00 |
| GLIDDEN GROCERY | Concession Supplies | 65.24 |
| Hall, Kelsey | FFA Fruit Refund | 37.00 |
| HAWKINS, DANIEL | VAR BB Officials | 140.00 |
| LENSCH, KREG | PC Miles | 84.91 |
| LOEW, JERRY | VAR BB Official | 140.00 |
| MARKET ON 30 | Concession Supplies | 1,164.03 |
| MASTERCARD | Supplies | 1,007.06 |
| Next Level Sports | Bat | 230.00 |
| Nick Lucas | JH BB Official | 75.00 |
| OSWALD, JOEL | VAR BB Assigning | 175.00 |
| OUTLAW SIGNS GRAPHICS & APPAREL | Banner | 35.00 |
| Pedersen, Paul | VAR BB Official | 140.00 |
| Pepsi-Cola | Concession Supplies | 1,326.83 |
| Ryan Steinkamp | JV BB Official | 225.00 |
| Sam Norland | JH BB Officials | 225.00 |
| STIMSON, CHRIS | VAR BB Official | 140.00 |
| Tapps, Roger | JH BB Official | 75.00 |
| WALSH, JOHN | VAR BB Official | 140.00 |
| Will Riley | JV BB Official | <u>75.00</u> |
| TOTAL | | 6,608.95 |
| CAPITAL IMPROVEMENTS | | |
| CARROLL CONTROL SYSTEMS, INC. | Boiler Treatment | 375.64 |
| DREES CO. | Steamer Repair | <u>4,268.19</u> |
| TOTAL | | 4,643.83 |
| PPEL | | |
| DREES CO. | Bus Barn Heater | 3,900.00 |
| SUBBERT CONSTRUCTION | Building Rent | 900.00 |
| Wells Fargo Financial Leasing, Inc | Copier Lease | <u>713.16</u> |
| TOTAL | | 5,513.16 |
| SCHOOL NUTRITION FUND | | |
| ANDERSON ERICKSON DAIRY | Diary Supplies | 1,478.95 |
| GLIDDEN GROCERY | Supplies | 1,592.04 |
| MARTIN BROS. | Food/Non Food Supplies | <u>17,844.23</u> |
| TOTAL | | 20,915.22 |