Elmer Smith Trustee Meeting

January 19, 2022

Chorus Room 4:30 PM

Agenda

Call to Order

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Koehler at 4:30 PM.

Discussion Items

Mr. Johnson gave the Trustees and update on the Scholarship funds.

As noted, Chris Soyer and Renee Schon are out going Trustees effective after the January 19, 2022, meeting. The incoming Trustees are Tyler Rohrbeck and Brandon Squibb effective after the January 19, 2022, meeting.

Adjournment

Motion by Schulze, seconded by Rohrbeck to adjourn the Elmer Smith Trustee Meeting. All voted aye, motion carried. The meeting of the Elmer Smith Trustees adjourned at 4:50 PM.

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

Board of Education Meeting

January 19, 2022

Chorus Room 4:40 P.M.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:50 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Koehler, Thielen, Rohr beck, Schulze and Squibb. Also present were Superintendent Lensch, Principal Troutman 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 reports
- 5. Approve open enrollment application(s)
- 6. Personnel issues

7. Fundraisers

Motion by Schulze, seconded by Squibb to approve the consent agenda and open enrollment applications as presented to the Board. All voted aye, motion carried.

There were no personnel issues, or fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mr. Troutman

- 2nd Semester started Monday
- New Teacher update
- SCRIPT Training update

3. Superintendent - Mr. Lensch

- Make-Up days
- Job Postings update

4. For the "Good of the School" comments

Mr. Lensch

Staff and students – a good first semester

Discussion Items

1. Legislative update

Mr. Lensch gave the Board a legislative update highlighting points from the Governors State of the State address.

2. 2022-2023 School Calendar

Mr. Lensch presented the first draft of the 2022-2023 School Calendar

3. First Reading Series 700-900 Board Policies

Mr. Lensch presented the changes to Board Policies 700-900 to the Board.

Motion by Rohrbeck, seconded by Thielen to approve the first reading of the 700-900 Board policies with noted changes as presented to the Board. All voted aye, motion carried.

4. Five year financial model projection

Mr. Lensch and Denise Best presented the Five Year financial model projection to the Board.

Action Items

1. Second reading 600 Board Policies

Motion by Rohrbeck, seconded by Squibb to approve the second reading of 600 Board Policies with noted changes as presented to the Board. All voted ave, motion carried.

2. Choose members of negotiation team

Motion by Thielen, seconded by Rohrbeck to appoint Schulze and Koehler to the negotiation team as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:15 PM

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be February 16, 2022 at 4:30 PM.

JANUARY BILLS

| JANOANI DIELS | | |
|---|---------------------------------------|-----------|
| GENERAL FUND | | |
| ACE HARDWARE | Maint. Supplies | 400.64 |
| AMAZON.COM | Supplies | 1,578.07 |
| BEST, DENISE | PC Mileage | 98.28 |
| BOMGAARS | Maint. Supplies | 23.92 |
| BRIGGS INC. | Maint. Supplies | 22.78 |
| CARROLL COMMUNITY SCHOOL | Parts & Labor | 768.12 |
| CARROLL COUNTY AUDITOR | School Eleciton | 785.40 |
| CARROLL COUNTY SOLID WASTE | Tipping Fees | 19.80 |
| CARROLL LUMBER | Supplies | 301.81 |
| CARROLL REFUSE SERVICE | Trash Service | 295.00 |
| CITY OF GLIDDEN | Utilities | 3,946.57 |
| COON RAPIDS-BAYARD CSD | Open Enrollment/Concurrent Enrollment | 4,640.46 |
| COUNSEL | Copies | 366.93 |
| CULLIGAN WATER CONDITIONING | Rent | 33.00 |
| FELD FIRE | Hood Inspection | 190.00 |
| FELD SECURITY | Quarterly Monitoring | 111.00 |
| FLINN SCIENTIFIC | Inst. Supplies | 49.65 |
| GLIDDEN GRAPHIC | Board Minutes/Agenda | 418.63 |
| GLIDDEN GROCERY | 7th Grade Life Skills | 124.10 |
| Gopher | Shipping | 2.86 |
| GREENE COUNTY AUDITOR | School Eleciton | 279.47 |
| GREENE COUNTY CSD | Open Enrollment/Concurrent Enrollment | 11,083.34 |
| IA ASSOC OF SCHOOL BOARDS | Conventin | 400.00 |
| IOWA CITY CSD | Circle School | 1,814.12 |
| IOWA COMMUNICATIONS NETWORK | Internet | 2.75 |
| IOWA SCHOOL FINANCE INFORMATION SERVICE | Background Checks/Projection Model | 1,826.50 |
| IOWA STATE UNIVERSITY | Paticipation Fee | 210.00 |
| IPERS | Ipers Correctin | 27.53 |
| ISolved Benefit Services WDM | Admin Fee | 27.90 |
| JW PEPPER & SON INC. | Music Supplies | 45.00 |
| LENSCH, KREG | PC Miles | 81.90 |
| MARTIN BROS. | Food/Non Food Supplies | 16.18 |
| MASTERCARD | Supplies | 145.83 |
| MATHESON TRI-GAS INC. | Ag Supplies | 242.25 |
| MEDICAL ENTERPRISES, INC. | Annual Dues | 255.00 |
| New Hope Village | Job Coaching | 93.52 |
| OTIS ELEVATOR COMPANY | Maint Service | 32.82 |
| PROJECT LEAD THE WAY | Participation Fee | 950.00 |
| RICHARDSON SNOW REMOVAL | Snow Removal | 142.50 |
| SAI | Law Conference | 110.00 |
| SCHOOL HEALTH CORPORATION | Nurse Supplies | 290.92 |
| SCHOOL SPECIALTY INC. | Supplies | 165.15 |
| SEABURY & SMITH | Retirees Health Ins. | 4,156.01 |
| Storey Kenworthy | Supplies | 126.81 |
| WEST MUSIC | Music Supplies | 420.90 |
| WESTERN IOWA NETWORKS | Phone/Internet | 801.72 |
| TOTAL | | 37,925.14 |
| ACTIVITY FUND | | |
| 4 SEASONS FUND RAISING | FFA Fundraiser | 12,332.65 |
| AMAZON.COM | Supplies | 131.47 |
| BACH, KAYLEE | Adopt-A-Family | 472.61 |
| BEHRENS, BRENT | VAR BB Official | 110.00 |
| CAST, ROBERT | JV BB Official | 75.00 |
| CLAYTON, DANIEL | VAR BB Official | 110.00 |
| | | |

| Cody Boozell | VAR BB Official | 110.00 |
|------------------------------|---------------------------------------|-----------|
| COMES INVESTMENTS | Concession Supplies | 52.56 |
| Coon Rapids-Bayard FFA | FFA Supplies | 35.00 |
| FAREWAY | Concession Supplies | 6.45 |
| FLESHNER, MATT | JH BB Official | 65.00 |
| GLIDDEN GROCERY | Concession Supplies | 13.04 |
| Gretchen Wallace | Spanish Scholarship | 250.00 |
| Haley Onken | Spanish Scholarship | 250.00 |
| HELMKAMP, JEFF | JV BB Official | 195.00 |
| Joe Fraher | VAR BB Official | 110.00 |
| Kimberly Daily | Spanish Scholarship | 250.00 |
| MARKET ON 30 | Concession Supplies | 258.32 |
| MARZEN, CHRISTOPHER | VAR BB Official | 110.00 |
| MASTERCARD | Supplies | 748.61 |
| Matthew Hill | VAR BB Official | 110.00 |
| Morgan Koehler | Spanish Scholarship | 250.00 |
| NATIONAL FFA ORGANIZATION | FFA Supplies | 1,178.00 |
| Paul Weis | VAR BB Official | 110.00 |
| Pepsi-Cola | Concession Supplies | 402.61 |
| REINKE, DALE | VAR BB Official | 110.00 |
| SWEENEY, BOB | VAR BB Official | 110.00 |
| VARSITY SPIRIT FASHION | Cheer Supplies | 196.50 |
| TOTAL | | 18,152.82 |
| CAPITAL IMPROVEMENTS | | |
| CENTRAL IOWA DISTRIBUTING | Janitorial Supplies | 893.00 |
| DREES CO. | Parts & Labor | 3,489.14 |
| ECHO GROUP INC. | Maint Supplies | 1,250.00 |
| TOTAL | | 5,632.14 |
| PPEL | | |
| GREATAMERICA FINANCIAL SVCS. | Copier Lease | 280.21 |
| MASTERCARD | Supplies | 420.24 |
| TOTAL | | 700.45 |
| SILO | | |
| PERSHING LLC | Smith Reinvestment | 18,635.00 |
| TOTAL | | 18,635.00 |
| SCHOOL NUTRITION FUND | | |
| ANDERSON ERICKSON DAIRY | Diary Supplies | 967.04 |
| BIMBO BAKERIES USA | Bread Supplies | 441.19 |
| GLIDDEN GROCERY | Supplies | 89.48 |
| HY VEE FOOD STORE | Supplies | 9.37 |
| Lynda Ratliff | • • | 417.50 |
| • | Vending Repair | 417.50 |
| MARTIN BROS. | vending Kepair Food/Non Food Supplies | 12,119.35 |
| TOTAL | • . | |