

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

Board of Education Meeting
Wednesday, January 10, 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 4:40 PM by President Schulze.

2. Roll Call

The following Board members were in attendance: Schulze, Koehler (arrived at 5:20), Rohrbeck, Thielen and Squibb. Also present were Superintendent Lensch 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 Thielen, 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 accept the resignation of Julie Graber as PK-12 Principal 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

- Legislative update
- Emergency Operations Plan

4. For the “Good of the School” comments

Schulze:

- The new roll down flag in the gym
- Dance Team and dance camp for the youth girls
- All the holiday fun and parties put on for all the students

Discussion Items

1. Legislative Report

The Board and Mr. Lensch had discussion on the upcoming legislative session.

2. Principal search options

The Board discussed the different options for the Principal search.

Action Items

1. Accept contract with Grundmeyer and Associates search firm for Superintendent search

Motion by Squibb, second by Thielen to accept the contract with Grundmeyer and Associates for the Superintendent search as presented to the Board. All voted aye, motion carried.

2. Choose members of negotiating team

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

3. Approval of bid by JR Locks to meet ADA compliance requirements

Motion by Rohrbeck, second by Squibb to approve the JR Locks bid as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:28 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be February 14, 2024 at 4:30 PM.

JANUARY BOARD BILLS

GENERAL FUND

ACE HARDWARE

Maint. Supplies

360.28

AHLERS & COONEY, P.C.	Professional Services	2,746.36
AMAZON.COM	Supplies	1,741.04
AMERICAN LEGION POST 386	Flags	469.95
BACH, KAYLEE	Staff Breakfast Supplies	200.55
BAUER BUILT	Tires	363.52
BEST, DENISE	PC Mileage	610.38
Boes, Summer	Work Shadow Lunch	218.06
BORKOWSKI, DAVE	Irrigation Blow Out	210.00
BRIGGS INC.	Maint. Supplies	110.14
CARROLL COMMUNITY SCHOOL	Parts & Labor	2,058.71
CARROLL CONTROL SYSTEMS, INC.	Parts & Labor	320.75
CARROLL COUNTY SOLID WASTE	Tipping Fees	60.66
CARROLL REFUSE SERVICE	Trash Service	720.00
CARTERS WELDING & REPAIR	Material & Labor	312.88
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	7,555.00
CITY OF GLIDDEN	Utilities	7,689.96
Community Oil Company, Inc.	Fuel	398.52
CULLIGAN WATER CONDITIONING	Rent	174.60
DECKER EQUIPMENT	Keys	55.15
DELUXE DRIVING ACADEMY, L.L.C.	Drivers Education Classes	2,010.00
DES MOINES AREA COMM COLLEGE	Tuition	33,600.00
DES MOINES STAMP MFG.	Stamps	109.30
DREES CO.	Parts & Labor	267.37
ECHO GROUP INC.	Maint. Supplies	1,105.41
Edblox Inc.	HS Science Instruction	20,092.50
FAREWAY	Concession Supplies	49.99
FARM TEK	Greenhouse	9,500.39
FELD SECURITY	Quarterly Monitoring	953.42
FLANAGAN, KIMBERLY	Supplies	24.54
FRIDLEY THEATRES	Elementary Movie	2,464.00
FUSEBOX MARKETING	Website Enhancements	135.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	303.00
GLIDDEN GROCERY	Supplies	718.37
HEARTLAND AREA ED AGENCY 11	Learning Online/Fastbridge Access	568.71
HY VEE FOOD STORE	FCS Supplies	400.21
IA ASSOC OF SCHOOL BOARDS	Membership Dues	10.00
InquirED	Elementary Instructional Supplies	465.16
Iowa Central Community College	Bus Class	125.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
ISolved Benefit Services WDM	Admin Fee	58.56
JoyLabz	TAG Inst. Supplies	275.53
JW PEPPER & SON INC.	Music	175.00
LAMINATOR.COM	Laminating Film	69.96
LENSCH, KREG	PC Miles	565.00
MARKET ON 30	Concession Supplies	85.48
MARTIN BROS.	Janitorial Supplies	1,077.49
MASTERCARD	Supplies	719.10
MATHESON TRI-GAS INC.	Ag Supplies	956.15
MOTOROLA SOLUTIONS, INC.	Radio	59.92
NICESWANGER PHOTOGRAPHY	Group Picture	75.00
OTIS ELEVATOR COMPANY	Maint. Service	49.17
PITSCO EDUCATION	Industrial Arts Supplies	484.00
PRESTO-X	Pest Control	168.48
School Nurse Supply	Nurse Supplies	250.48
SEABURY & SMITH	Retirees Health Ins.	2,283.40
SHERWIN WILLIAMS	Paint Supplies	52.89
Sibbel, Hannah	Mileage	1,197.00
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	272.10
U.S. POSTAL SERVICE	Box Fee	160.00
Wells Fargo Financial Leasing, Inc	Copier Lease	110.57
WESTERN IOWA NETWORKS	Phone/Internet	2,254.92
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,042.04
TOTAL		112,723.87

MANAGEMENT FUND

SU INSURANCE COMPANY	Breakfix Insurance	7,199.00
TOTAL		7,199.00
ACTIVITY FUND		
4 SEASONS FUND RAISING	Fruit, Meat, Pies	15,072.40
AMAZON.COM	Supplies	263.17
BOCK, PHIL	FFA Plot	1,014.00
Brian Sauser	VAR BB Official	140.00
Bryce Ketterhagen	VAR BB Official	140.00
CAST, ROBERT	JH/JV Official	150.00
COMES INVESTMENTS	Concession Supplies	721.62
DICK, STEVE	VAR BB Official	140.00
Eric Boel	VAR BB Official	140.00
FARM TEK	Greenhouse	5,500.00
Gary Dresback	VAR BB Official	140.00
GLIDDEN GROCERY	Supplies	117.82
HEIMAN, CORY	VAR BB Official	140.00
IBCA	Membership Dues	130.00
IOWA GIRLS H.S. ATHLETIC UNION	Scoresheets	15.00
Kyle Martin	FB Official	140.00
Mark Odor	VAR BB Official	140.00
MARKET ON 30	Concession Supplies	1,019.88
MASTERCARD	Supplies	239.25
Morgan Rolling Flags	Rolling Flage	6,711.21
NICESWANGER PHOTOGRAPHY	FB Photo	32.00
Pepsi-Cola	Concession Supplies	455.87
Randy Reindl	VAR BB Official	140.00
Ryan Steinkamp	JV BB Official	75.00
Sam Norland	JH BB Officials	225.00
Steve Balkovec	VAR BB Official	140.00
STIMSON, CHRIS	VAR BB Official	140.00
Themes and Variations	Music Supplies	174.95
Will Riley	JV BB Official	150.00
WINTERMOTE, RUSTY	VAR BB Official	140.00
TOTAL		33,747.17
CAPITAL IMPROVEMENTS		
CARROLL SEATING COMPANY	Bleacher Parts	1,139.00
DREES CO.	Lav Guards/Hood Exhaust & Fan	1,789.49
FARM TEK	Greenhouse	748.07
IOWA SMALL ENGINES	Power Max Motor	1,679.20
Matthew Ware	Stump Removal	360.00
Pemle Tiling and Excavating	Vac hole for Greenhouse	925.00
TOTAL		6,640.76
PPEL		
CDW Government	Technology Supplies	199.00
DREES CO.	HVAC Zoom Oil	58.86
FUSEBOX MARKETING	Website Hosting	539.00
HEARTLAND AREA ED AGENCY 11	Seesaw Licenses	612.25
PCS Edventures	Technology Supplies	775.72
PITNEY BOWES	Postage Meter Rent	296.02
SUBBERT CONSTRUCTION	Building Rent	1,800.00
T-bar Technology	Signage Player License	600.00
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16
TOTAL		5,594.01
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	1,610.58
DREES CO.	Kitchen Hood Repairs	958.80
GLIDDEN GROCERY	Supplies	845.73
IOWA DEPARTMENT OF EDUCATION	Reimbursement Recovery	3,347.80
MARKET ON 30	Concession Supplies	393.85
MARTIN BROS.	Food/Non Food Supplies	26,680.08
TOTAL		33,836.84