

Elmer Smith Trustee Meeting
July 13, 2022
Smith Center
4:30 PM

Agenda

Call to Order

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

Action Items

1. Approve audit of Smith Trust

Motion by Squibb, seconded by Schultz to approve the Smith Trust audit as presented to the Trustees. All voted aye, motion carried.

Adjournment

Motion by Schulze, seconded by Rohrbeck to adjourn the Elmer Smith Trustee meeting.

The Trustee meeting adjourned at 4:32 PM.

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

Board of Education Meeting
Wednesday July 13, 2022
Smith Center
4:30 PM

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: Rohrbeck, Thielen, Squibb, Koehler, and Schulze. 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 Report

5. Approve open enrollment application(s)

6. Personnel Issues

7. Fundraisers

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

Motion by Schulze, seconded by Rohrbeck to approve the contracts as follows: PK-12 Principal – Julie Graber, Associate – Addie Brower, Admin. Asst./Secretary – Kyli Ware and Head Cook – Ann Renze as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Report

1. Recognition of Visitors and Public Forum

The Board welcomed the Public and Staff to the meeting.

2. Principal – NA

3. Superintendent – Mr. Lensch

- Sitelogiq will present at the Board meeting in August

4. For the “Good of the School” comments

Schulze:

- Baseball and Softball season
- Student involvement in the Summer Programs through the City

Thielen:

- Trap Shooting participants

Discussion Items

1. Summer projects update

Mr. Lensch shared with the Board an update on the completion of summer projects.

2. Legislative updates

The Board discussed the Legislative Priorities for the 2022-23 year.

Action Items

1. Appoint and administer oath of office to the Board Secretary/Treasurer

Motion by Schulze, seconded by Thielen to appoint Denise Best as the Board Secretary/Treasurer. All voted aye, motion carried.

President Koehler administered the oath of office to Denise Best

2. Adopt resolution naming FY23 depositories

Motion by Thielen, seconded by Rohrbeck to name United Bank of Iowa to be the depository with the maximum deposit of \$5,000,000.00 as presented to the Board. All voted aye, motion carried.

3. Appoint compliance officers and school attorney

a. Equity/Affirmative Action Coordinator

Motion by Rohrbeck, seconded by Squibb to appoint Kaylee Bach as the Equity/Affirmative Action Coordinator. All voted aye, motion carried.

b. Level I Investigator for Ch. 102 Complaints

Motion by Rohrbeck, seconded by Schulze to appoint Kaylee Bach and Tricia Bock as the Level I Investigator for Ch. 102 Complaints. All voted aye, motion carried.

c. Level II Investigator for Ch. 102 Complaints

Motion by Rohrbeck, seconded by Schulze to appoint Sheriff Ken Pingrey or his designee as an alternative as the Level II Investigator for Ch 102 Complaints. All voted aye, motion carried.

d. District Legal Counsel

Motion by Squibb, seconded by Thielen to appoint Ahlers & Cooney Law Firm as the district legal counsel. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:18 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be August 9, 2022 – 4:30 PM.

JULY BILLS

GENERAL FUND

	Vendor Description	Amount
ACE HARDWARE	Maint. Supplies	281.14
AMAZON.COM	PD Supplies/Supplies	249.58
APPLE COMPUTER, INC.	Tech Supplies	4,377.50
B&H	Charging Cart	951.70
BOMGAARS	Maint. Supplies	136.69
BSN SPORTS LLC	Safety Equipment	167.47
Carroll Bowl	Bowling	405.00
CARROLL COMMUNITY SCHOOL	Parts & Labor/Shared Trans Dir.	21,801.80
CARROLL COUNTY SOLID WASTE	Tipping Fees	15.75
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	1,788.00
CENTRAL RIVERS AEA	BOB Registration	40.00
CITY OF GLIDDEN	Utilities	3,988.30
COON RAPIDS-BAYARD CSD	Concurrent Enrollment	819.54
CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C.	Audit Payment	3,120.00
COUNSEL	Copies	208.57

DES MOINES AREA COMM COLLEGE	Stop Class	100.00
FAREWAY	Concession Supplies	9.48
FELD SECURITY	Quarterly Monitoring	111.00
FUSEBOX MARKETING	Website Enhancements	45.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	305.15
GLIDDEN GROCERY	Supplies	492.26
GREENE COUNTY CSD	Open Enrollment/TLC	11,083.34
HEARTLAND AREA ED AGENCY 11	MTSS Registration	893.20
HERALD PUBLISHING COMPANY	Advertising	248.00
HY VEE FOOD STORE	Supplies	369.10
IA ASSOC OF SCHOOL BOARDS	Membership/Policy	2,313.00
	Subscription	
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA TESTING PROGRAMS	Iowa Assessments	920.75
ISolved Benefit Services WDM	Admin Fee	265.80
Kendall Hunt	PD Learning	800.00
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	8.58
MARTIN BROS.	FCS Supplies	36.22
MASTERCARD	Supplies	872.88
MATHESON TRI-GAS INC.	Ag Supplies	2,048.25
Morningside University	Tuition	2,790.00
NEW COOP	Conerstone Plus	325.33
New Hope Village	Job Coaching	233.80
PERFORMANCE TIRE & SERVICE	Wrecker Service	338.40
PITNEY BOWES	Postage Meter Rent	232.05
PROJECT LEAD THE WAY	Participation Fee	1,900.00
RESERVE ACCOUNT	Postage	500.00
SCHOOL SPECIALTY INC.	Teacher Supplies	136.15
SEABURY & SMITH	Retirees Health Ins.	3,452.60
SHERWIN WILLIAMS	Maint. Supplies	88.35
SOUTH CENTRAL CALHOUN SCHOOL	Open Enrollment/TLC	7,388.89
TROPHIES PLUS	Awards	252.46
West Des Moines School	Fee	795.00
WESTERN IOWA NETWORKS	Phone/Internet	727.90
WESTERN IOWA OUTDOOR POWER	Maint. Supplies	27.29
YOUR FLEETCARD PROGRAM	Trans. Fuel	3,296.03
TOTAL		<u>81,760.05</u>
MANAGEMENT FUND		
IOWA LOCAL GOVERNMENT RISK POOL COMMISSION	Program Premium	48,593.44
SU INSURANCE COMPANY	Breakfix Ins.	6,971.25
TOTAL		<u>55,564.69</u>
ACTIVITY FUND		
AMAZON.COM	Athletic Supplies	4,333.97
BERG, ROD	Baseball Official	120.00
Bill Auen	SB Official	120.00
CARROLL LUMBER	Athletic Supplies	125.45
Chane Mairs	Baseball Official	120.00
CUTHRELL, DAVE	Baseball Official	120.00
David Huff	Baseball Official	120.00
EAST SAC COUNTY SCHOOL	Track Fee	300.00
Flower Garden & Gift Shoppe	Graduation Flowers	160.00
GLIDDEN GROCERY	Concession Supplies	177.31
IOWA HIGH SCHOOL SPEECH ASSOC	Speech Fees	65.00
James Bruck	Softball Official	240.00
John O'Brien	Baseball Official	240.00
KNICKMAN, JASON	Softball Official	120.00
MARKET ON 30	Concession Supplies	1,779.66
MASTERCARD	Supplies	81.75

MEYER, CHARLES	Softball Official	240.00
MEYER, CORY	Softball Official	270.00
MEYER, JONATHAN	Softball Official	240.00
NURSE, JIM	Baseball Official	120.00
PANORAMA COMMUNITY SCHOOL	Track Fee	200.00
Patrick Owens	Baseball Official	120.00
Pepsi-Cola	Concession Supplies	118.41
Pete Hansen	Baseball Official	120.00
POMEROY, DAN	Baseball Official	120.00
Sean Kleespies	SB Official	270.00
TOKHEIM, DALE	Baseball Official	120.00
UPTOWN SPORTING GOODS	Baseball Supplies	175.00
Vaughn Bell	Baseball Official	120.00
Zach McCall	Baseball Official	240.00
TOTAL		<u>10,696.55</u>
CAPITAL IMPROVEMENTS		
AMAZON.COM	Chairs	1,195.76
DREES CO.	Labor	8.00
PREMIER FURNITURE & EQUIPMENT, LLC	Chairs	11,792.00
TOTAL		<u>12,995.76</u>
PPEL		
COMPUTER INFORMATION CONCEPTS	Tech Supplies	1,000.00
RTI	Tech Supplies	9,383.90
T-bar Technology	Signage Player License	600.00
TOTAL		<u>10,983.90</u>
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	1,569.96
BIMBO BAKERIES USA	Bread Supplies	610.44
Cheryl Wilson	Lunch Reimbursement	32.20
CORSON, COLE	Lunch Reimbursement	55.55
DREESSEN, DAN	Lunch Reimbursement	14.90
GLIDDEN GROCERY	Lunch Reimbursement	82.79
HY VEE FOOD STORE	Lunch Reimbursement	246.85
Jen Puffett	Lunch Reimbursement	13.20
Jill Rath	Lunch Reimbursement	54.55
MARKET ON 30	Concession Supplies	7.58
MARTIN BROS.	Food/Non Food Supplies	7,113.57
Mindy Smith	Lunch Reimbursement	23.20
Shandi Kennebeck	Lunch Reimbursement	99.40
TOTAL		<u>9,924.19</u>