

Elmer Smith Trustee Meeting
July 12, 2023
Smith Center
4:30 PM

Agenda

Call to Order

Motion by Squibb, seconded by Rohrbeck to call the meeting to order. All voted aye, motion carried.
The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Todd Koehler at 5:26 PM.

Discussion Items

1. Mr. Johnson – review of the financials

Mr. Johnson presented the current financial statements to the Trustees.

Adjournment

Motion by Schulze, seconded by Thielen to adjourn the Elmer Smith Trustee meeting.
The Trustee meeting adjourned at 5:37 PM.

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

Board of Education Meeting
Wednesday July 12, 2023
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, Principal Graber 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 Schulze, seconded by Rohrbeck to approve the consent agenda as presented to the Board. All voted aye, motion carried.
There were no fundraisers, open enrollment or personnel issues to approve.

Oral Report

1. Recognition of Visitors and Public Forum

The Board welcomed Brad Kahler to the meeting.

2. Principal – Mrs. Graber

- New Social Studies curriculum update
- 4-6 Leadership update
- Associates – Overall Support, Professional Development and Evaluation Process

3. Superintendent – Mr. Lensch

- Church request
- Greenhouse request – AG
- PK Inservice days

4. For the “Good of the School” comments

Schulze:

- Baseball and Softball season
- Softball team making as far as they did
- Washington, DC Trip

Thielen:

- G-R Students that participated in the County Fair

Graber:

- Summer School – Teachers and Associates
- Chad and Janyce for all their work this summer

Lensch:

- RVC - 1st Team - Utility Vanessa Koehler, 2nd Team - INF Jaelyn Subbert, OF Tiela Janssen, HM - Ashlynn Tigges, Cassidy Wenck

- KCIM SPORTS REWIND -1st Team - P Vanessa Koehler, 3rd Team - Tiela Janssen, HM Elizabeth Lloyd, Ashlynn Tigges, Cassidy Wenck, Jaelyn Subbert
- RVC - 1st Team - C Jackson Sklenar, 2nd Team - Mark Lensch, HM - Colby Wallace, Daniel Thooft
- KCIM SPORTS REWIND - 1st Team - C Jackson Sklenar, 2nd Team -Mark Lensch, HM - Colby Wallace, Daniel Thooft

Discussion Items

1. Good Conduct Policy

Mr. Kahler presented to the Board for proposed updates to the good conduct policy.

2. Legislative Priorities

The Board discussed the Legislative Priorities for the 2023-24 year.

Action Items

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

Motion by Rohrbeck, 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 FY24 depositories

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

4. Approve updates to the Student Handbook

Motion by Squibb, seconded by Rohrbeck to approve the changes as mentioned to the Student Handbook as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:25 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be August 9, 2023 – 4:30 PM.

| JULY BOARD BILLS | Vendor Description | Amount |
|------------------------------|---------------------------------|------------|
| GENERAL FUND | | |
| ACE HARDWARE | Maint. Supplies | 409.76 |
| AMAZON.COM | SUPPLIES | 3,344.35 |
| BEST, DENISE | PC Mileage | 207.00 |
| Boes, Summer | ZOOM MEETING TIME | 159.39 |
| BOMGAARS | Maint. Supplies | 166.94 |
| CARROLL COMMUNITY SCHOOL | Parts & Labor | 143,154.42 |
| CARROLL LUMBER | Maint. Supplies | 105.00 |
| CARROLL REFUSE SERVICE | Trash Service | 360.00 |
| CENTRAL RIVERS AEA | BOB REGISTRATION | 80.00 |
| CITY OF GLIDDEN | Utilities | 5,797.17 |
| CULLIGAN WATER CONDITIONING | Rent | 33.00 |
| E-RATE COMPLETE, LLC | E-Rate Annual Fee | 1,500.00 |
| Edblox Inc. | HS Science Instruction | 21,092.50 |
| FELD SECURITY | Quarterly Monitoring | 111.00 |
| GLIDDEN GRAPHIC | Board Minutes/Agenda | 342.05 |
| GREENE COUNTY CSD | OE BILLING | 17,953.51 |
| HENDERSON, KELLIE | PC MILEAGE | 612.50 |
| HY VEE FOOD STORE | SUPPLIES | 147.60 |
| IA ASSOC OF SCHOOL BOARDS | Membership Dues | 2,302.00 |
| IFCSE CONFERENCE | CONFERENCE REGISTRATION | 350.00 |
| Iowa ASCD | Curriculum Leadership Academy | 330.00 |
| IOWA CHORAL DIRECTORS ASSOC. | SUMMER SYMPOSIUM REG. | 600.00 |
| IOWA READING ASSOCIATION | REGISTRATION | 285.00 |
| ISFIS | Member Fee | 511.78 |
| IOWA TESTING PROGRAMS | STATE ASSESSMENT | 967.50 |
| ISolved Benefit Services WDM | Admin Fee | 234.40 |
| LAKESHORE LEARNING MATERIALS | PRESCHOOL SUPPLIES | 226.41 |
| LENSCH, KREG | PC Miles | 312.00 |
| Lori Beltran | DATA COLLECTION ON SITE LESSION | 680.00 |
| MASTERCARD | SUPPLIES | 853.88 |
| MATHESON TRI-GAS INC. | Ag Supplies | 252.95 |
| MISIC | MEMBERSHIP | 107.50 |

| | | |
|--------------------------------|-------------------------|-------------------|
| New Hope Village | Job Coaching | 243.75 |
| O'HALLORAN INTERNATIONAL, INC. | REPAIRS | 2,150.90 |
| OLSEN'S OUTDOOR POWER | Maint. Supplies | 440.99 |
| PRESTO-X | Pest Control | 84.24 |
| PROJECT LEAD THE WAY | PARTICIPATION FEE | 2,850.00 |
| RSAI | Membership | 750.00 |
| School Nurse Supply | Nurse Supplies | 468.66 |
| SCHOOL SPECIALTY INC. | OFFICE SUPPLIES | 418.50 |
| SEABURY & SMITH | Retirees Health Ins. | 2,283.40 |
| SHERWIN WILLIAMS | PAINT | 317.97 |
| SOUTH CENTRAL CALHOUN CSD | OE BILLING | 11,364.09 |
| Storey Kenworthy | SUPPLIES | 422.74 |
| SUBBERT CONSTRUCTION | CONCRETE | 550.00 |
| WESTERN IOWA NETWORKS | Phone/Internet | 1,116.65 |
| YOUR FLEETCARD PROGRAM | Trans. Fuel | 2,402.99 |
| TOTAL | | 229,454.49 |
| MANAGEMENT FUND | | |
| LGRP | NATURAL GAS PROGRAM | 54,411.31 |
| SU INSURANCE COMPANY | Breakfix Insurance | 7,051.50 |
| TOTAL | | 61,462.81 |
| ACTIVITY FUND | | |
| ACDA | ACDA Membership Dues | 125.00 |
| AMAZON.COM | SUPPLIES | 1,098.33 |
| CITY OF GLIDDEN | Utilities | 100.00 |
| COMES INVESTMENTS | Concession Supplies | 81.98 |
| DANNER, TODD | BASEBALL OFFICIAL | 130.00 |
| Dave Wright | SB Official | 130.00 |
| GLIDDEN GROCERY | Concession Supplies | 372.03 |
| HY VEE FOOD STORE | SUPPLIES | 116.62 |
| IAAE | CONFERENCE REGISTRATION | 275.00 |
| KNAPP, BRIAN | SOFTBALL OFFICIAL | 130.00 |
| Krista Zavadil | FFA SUPPLIES | 52.43 |
| Marcus Littleton | Baseball Official | 130.00 |
| MASTERCARD | SUPPLIES | 30.00 |
| Pepsi-Cola | Concession Supplies | 1,037.73 |
| SCHAEFER, MARK | SOFTBALL OFFICIAL | 130.00 |
| Sean Kleespies | SB Official | 130.00 |
| SOUTHEAST VALLEY CSD | GOLF FEE | 30.00 |
| SWIBA | Membership | 25.00 |
| Tanner Higgins | BB/ SB Official | 130.00 |
| Zach McCall | Baseball Official | 130.00 |
| TOTAL | | 4,384.12 |
| PEEL | | |
| PITNEY BOWES | Postage Meter Rent | 243.04 |
| TOTAL | | 243.04 |
| SCHOOL NUTRITION FUND | | |
| DREES CO. | RANGE REPAIR | 383.44 |
| MASTERCARD | SUPPLIES | 191.53 |
| TOTAL | | 574.97 |