

Elmer Smith Trustee Meeting
June 15, 2023
Room 103
4:30 PM

Agenda

Call to Order

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

Action Items

1. Approve the Elmer Smith Trust Audit

Motion by Rohrbeck, seconded by Schulze to approve the Elmer Smith 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. All voted aye, motion carried.
The meeting adjourned at 4:32 PM.

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

Board of Education Meeting
Thursday June 15, 2023
Chorus Room
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:43 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Koehler, Rohrbeck, Squibb, Schulze and Thielen. 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. Personnel

6. Approve open enrollment application(s)

7. Fundraisers

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

Motion by Rohrbeck, seconded by Schulze to approve Derrick Thygsen – Boys Basketball as presented to the Board. All voted aye, motion carried.

There were no open enrollment(s) to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mrs. Graber

- Summer School starts June 19th
- PK-12 Leadership Retreat
- Standard Instruction Assessment Workshop – Mrs. Graber and 3 teachers attended
- Several Teachers have and will be attending different conferences this summer

3. Superintendent – Mr. Lensch

- Legislative update

- ESA update
- Sitellogic meeting update

4. For the “Good of the School” comments

Schulze:

- State Horticulture
- G-R Staff recognition years
- Addie Boell – State Golf
- Vanessa Koehler – Motor Inn Player of the year & 100 career hits

Thiele:

- State track participants

Action Items

1. Approve Activity ticket fees for 2023-24 school year

Motion by Schulze, seconded by Rohrbeck to increase the family activity pass, increase the adult activity pass and student activity pass for the 2023-24 school year as presented to the Board. All voted aye, motion carried.

2. Approve the RFP from Cornwell, Frideres, Maher & Associates

Motion by Rohrbeck, seconded by Thielen to approve the RFP from Cornwell, Frideres, Maher & Associates as presented to the Board. All vote 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 5:38 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be July 12, 2023 – 4:30 PM.

| JUNE BOARD BILLS | Vendor Description | Amount |
|---|---------------------------|---------------|
| GENERAL FUND | | |
| ACE HARDWARE | Maint. Supplies | 292.60 |
| AHLERS & COONEY, P.C. | Professional Services | 128.00 |
| AMAZON.COM | Supplies | 694.45 |
| AMERICAN CHORAL DIR. ASSOC. | Membership | 125.00 |
| BEST, DENISE | PC Mileage | 406.00 |
| Boes, Summer | Class for Endorsement | 591.27 |
| BRIGGS INC. | Maint. Supplies | 1,647.54 |
| CAM MUSIC BOOSTERS | RV Conference Dinners | 42.00 |
| CAMBIUM ASSESSMENT | ELP Screener Test | 104.00 |
| CARROLL COMMUNITY SCHOOL | Parts & Labor | 368.43 |
| CARROLL COUNTY AUDITOR | Election Fees | 1,600.34 |
| CARROLL LUMBER | Shed Supplies | 1,424.24 |
| CARROLL REFUSE SERVICE | Trash Service | 360.00 |
| CENTRAL IOWA DISTRIBUTING | Janitorial Supplies | 1,863.00 |
| CITY OF GLIDDEN | Utilities | 3,631.17 |
| COMES INVESTMENTS | Concession Supplies | 504.99 |
| CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C. | School Audit | 3,160.00 |
| CULLIGAN WATER CONDITIONING | Rent | 33.00 |
| DEMCO | Library Supplies | 661.87 |
| Dentons Davis Brown, P.C. | Legal Fees | 3,460.00 |
| DES MOINES AREA COMM COLLEGE | Tuition Spring 23 | 18,000.00 |
| GLIDDEN GRAPHIC | Board Minutes/Agenda | 221.65 |
| GLIDDEN GROCERY | FCS Supplies | 151.83 |
| HY VEE FOOD STORE | FCS Supplies | 447.58 |
| IASBO | SBO Membership | 250.00 |
| IOWA COMMUNICATIONS NETWORK | Internet | 2.75 |
| IOWA DEPARTMENT OF HUMAN SERVICES | Medicaid Portion | 8,245.00 |
| IOWA DIVISION OF LABOR-ELEVATOR SAFETY | Elevator Inspection | 175.00 |
| IOWA READING ASSOCIATION | Conference Registration | 785.00 |
| ISolved Benefit Services WDM | Admin Fee | 24.40 |
| JW PEPPER & SON INC. | Music | 140.97 |
| LAMINATOR.COM | Laminating Film | 140.46 |

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| LENSCH, KREG | PC Miles | 320.00 |
| LEONARD, JULIE | BOB Journals | 32.11 |
| MARKET ON 30 | Concession Supplies | 279.12 |
| MASTERCARD | Supplies | 1,342.07 |
| MATHESON TRI-GAS INC. | Ag Supplies | 260.85 |
| MISIC | Workshop Registration | 1,755.00 |
| NATIONAL NOTARY ASSOCIATION | Membership | 80.00 |
| New Hope Village | Job Coaching | 341.25 |
| OFFICE OF AUDITOR OF STATE | Audit Filing Fee | 1,275.00 |
| PRESTO-X | Pest Control | 156.00 |
| Rick's Computers, Inc | Technology Supplies | 1,600.00 |
| SCHOOL SPECIALTY INC. | Teacher Supplies | 216.00 |
| SEABURY & SMITH | Retirees Health Ins. | 2,190.54 |
| SHERWIN WILLIAMS | Maint. Supplies | 308.50 |
| Storey Kenworthy | Supplies | 1,587.97 |
| TIMBERLINE BILLING SERVICE LLC | Monthly Billing Fee | 1,399.76 |
| TROPHIES PLUS | Engraving | 26.00 |
| VANWEY, SARAH | Social Studies Supplies | 34.51 |
| Wells Fargo Financial Leasing, Inc | Copier Lease | 676.25 |
| WESTERN IOWA NETWORKS | Phone/Internet | 1,356.80 |
| WILSON LANGUAGE TRAINING | SPED Supplies | 686.88 |
| YOUR FLEETCARD PROGRAM | Trans. Fuel | 3,049.23 |
| TOTAL | | 68,656.38 |
| ACTIVITY FUND | | |
| ACGC COMMUNITY SCHOOL | Track Fees | 360.00 |
| Alex Berends | Baseball Official | 130.00 |
| AMAZON.COM | Supplies | 353.96 |
| BERG, ROD | Baseball Official | 130.00 |
| BERNIE DESIGNS BY FLORIST & ANTIQUES | Smith Flowers | 50.00 |
| Bill Auen | SB Official | 130.00 |
| Brody Rowedder | Baseball Official | 130.00 |
| BSN SPORTS LLC | Backboards | 11,169.60 |
| BURNS, JACK | Softball Official | 130.00 |
| CASH | Start Change | 1,000.00 |
| Cedar Pointe Golf Course | State Golf Fees | 70.00 |
| Collins-Maxwell CSD | JH Track Fees | 140.00 |
| COMES INVESTMENTS | Concession Supplies | 99.98 |
| CRESTWOOD HILLS GOLF COURSE | Regional Golf | 31.00 |
| Daniel Thooft | JV BB Official | 200.00 |
| DANNER, TODD | BB/ SB Official | 260.00 |
| Dave Wright | SB Official | 130.00 |
| EAST SAC COUNTY SCHOOL | Track Fees | 220.00 |
| GLIDDEN GROCERY | Concession Supplies | 297.97 |
| GOLAY, ANDREW | Additional Golf Fees | 129.00 |
| HARRIMAN, WADE | Baseball Official | 130.00 |
| HEARTLAND AREA ED AGENCY 11 | 4-6 Yearbook | 788.12 |
| HEIMAN, KARL | BB/ SB Official | 260.00 |
| HOMEISTER, KELBY | Softball Official | 130.00 |
| IKM MANNING CSD | JH Track Fees | 200.00 |
| IOWA FFA ASSOCIATION | Colt Registration | 80.00 |
| KNICKMAN, JASON | VAR BB Official | 130.00 |
| Mark Arkfeld | SB Official | 260.00 |
| MARKET ON 30 | Concession Supplies | 2,160.56 |
| MASTERCARD | Supplies | 536.71 |
| MEYER, CORY | Softball Official | 260.00 |
| Muir Embroidery & Sports Shop | FFA Supplies | 1,130.00 |
| Nick Lucas | JH BB Official | 100.00 |
| OSWALD, JOEL | Assigning Basketball Officials | 150.00 |

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| OUTLAW SIGNS GRAPHICS & APPAREL | Polos/Caps | 1,328.00 |
| PANORAMA COMMUNITY SCHOOL | JH Track Fees | 200.00 |
| Pepsi-Cola | Concession Supplies | 2,064.45 |
| Rich Berends | Baseball Official | 130.00 |
| Sean Kleespies | SB Official | 260.00 |
| SHIPLEY, TYLER | State Track | 234.01 |
| SOUTHEAST VALLEY CSD | Track Fees | 400.00 |
| Tanner Higgins | BB/ SB Official | 520.00 |
| TOKHEIM, DALE | Baseball Official | 130.00 |
| TROPHIES PLUS | Medals | 44.20 |
| WESSLING, DOUGLAS | VAR BB Official | 260.00 |
| WEST CENTRAL VALLEY CSD | JH Track Fees | 200.00 |
| WIENER, ARNIE | Baseball Official | 130.00 |
| WIENER, ARNIE | Softball Official | 130.00 |
| WOODBINE HIGH SCHOOL | Track Fees | 430.00 |
| WOODWARD-GRANGER CSD | Track Fees | 200.00 |
| YETMAR, JUSTIN | Baseball Official | 130.00 |
| TOTAL | | <u>28,267.56</u> |
| CAPITAL IMPROVEMENTS | | |
| DREES CO. | Install Curb Stop | 2,696.00 |
| WESTERN IOWA OUTDOOR POWER | Mower | 6,026.10 |
| TOTAL | | <u>8,722.10</u> |
| PPEL | | |
| DREES CO. | Repairs & Labor | 3,517.52 |
| Wells Fargo Financial Leasing, Inc | Copier Lease | 113.50 |
| TOTAL | | <u>3,631.02</u> |
| SCHOOL NUTRITION FUND | | |
| Amanda Felix | Lunch Reimbursement | 79.85 |
| ANDERSON ERICKSON DAIRY | Diary Supplies | 1,617.18 |
| Ashley Kallhoff | Lunch Reimbursement | 132.45 |
| BIMBO BAKERIES USA | Bread Supplies | 594.17 |
| Genna Eishceid | Lunch Reimbursement | 12.15 |
| GLIDDEN GROCERY | Supplies | 196.45 |
| Harms, Stephen | Lunch Reimbursement | 11.35 |
| Jackson, Rebecca | Lunch Reimbursement | 11.60 |
| Kathy Feilmeier | Lunch Reimbursement | 3.10 |
| MARKET ON 30 | Concession Supplies | 651.85 |
| MARTIN BROS. | Food/Non Food Supplies | 9,644.32 |
| REMEDY GLASS & DOOR | Window Repair | 263.64 |
| Suzanne Olberding | Lunch Reimbursement | 46.20 |
| Todd Koehler | Lunch Reimbursement | 39.20 |
| Whitver, Jennette | Lunch Reimbursement | 20.15 |
| TOTAL | | <u>13,323.66</u> |