

Elmer Smith Trustee Meeting
June 15, 2024
Room 103
12:00 PM

Agenda

Call to Order

The meeting of the Elmer Smith trust meeting was called to order by Trustee Schulze at 12:25 PM.

Action Items

1. Approve the Elmer Smith Trust Audit

Motion by Koehler, second by Thielen to approve the Elmer Smith Audit as presented to the trustees. All voted aye, motion carried.

Adjournment

Motion by Koehler, second by Thielen to adjourn the Elmer Smith Trustee meeting. All voted aye, motion carried.

The meeting adjourned at 12:27 PM.

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

Board of Education Meeting
Thursday June 12, 2024
Room 103
12:05 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 12:28 PM by President Schulze.

2. Roll Call

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

6. Approve open enrollment application(s)

7. Fundraisers

Motion by Koehler, second by Thielen to approve the consent agenda and open enrollment applications as presented to the Board. All voted aye, motion carried.

Motion by Thielen, second by Koehler to approve the resignation from Sarah VanWey 4-6 teacher and approve Brooke Kerkhoff 4-6 teacher ass presented to the Board.

There were no fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Superintendent – Mr. Lensch

- Open enrollment law changes
- Transition activities

3. For the “Good of the School” comments

Schulze:

- State Golf
- Jaelyn Subbert – Motor Inn Player of the game

Thielen:

- State Track

Discussion Items

1. Summer projects update

Mr. Lensch gave the Board an update on the summer projects and the new security system.

Action Items

1. Approve Activity Ticket fees for 2024-25

Motion by Koehler, second by Thielen to set the Activity Ticket fees as follows: Family \$300.00 Individual Adult \$150.00 and Student \$100.00 as presented to the Board. All voted aye, motion carried.

2. Approve lunch prices for the 2024-25 school year

Motion by Koehler, second by Thielen to keep all nutrition prices the same for the 2024-25 school year as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 12:45 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be July 10, 2024 – 4:30 PM.

JUNE BOARD BILLS

GENERAL FUND

ACE HARDWARE	Maint. Supplies	444.47
ARCADIA LIMESTONE CO.	Mulch	257.04
BACH, KAYLEE	Teacher Appr. Supplies	128.96
BEST, DENISE	PC Mileage	448.60
BOMGAARS	Maint. Supplies	179.25
CARROLL COUNTY SOLID WASTE	Tipping Fees	10.00
CARROLL LUMBER	PK Sandbox	393.57
CARROLL REFUSE SERVICE	Trash Service	378.00
Carroll Times Herald	Subscription Renewal	75.00
CDW Government	Technology Supplies	300.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	514.00
CENTRAL RIVERS AEA	Battle of the Books	240.00
CEV Multimedia, Ltd	Inst. Supplies	2,312.00
CITY OF GLIDDEN	Utilities	3,260.90
COMES INVESTMENTS	Concession Supplies	761.12
CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C.	School Audit	3,920.00
CULLIGAN WATER CONDITIONING	Rent	33.00
D&K Products	Fertilizer	411.00
D.I.A.L./Elevator Safety Bureau	Elevator Inspection	175.00
DES MOINES AREA COMM COLLEGE	Tuition Fee	30,775.00
E-RATE COMPLETE, LLC	E-Rate Annual Fee	1,500.00
FLANAGAN, KIMBERLY	Teacher Appr. Supplies	63.03
GLIDDEN GRAPHIC	Board Minutes/Agenda	375.00
GLIDDEN GROCERY	FCS Supplies	354.60
GREENE COUNTY COMMUNITY SCHOOL	OE/Concurrent Enrollment	20,762.63
HENDERSON, KELLIE	Tech Supplies	20.07
Holzerland, Hannah	Mileage	1,624.50
HY VEE FOOD STORE	FCS Supplies/Supplies	1,407.66
IA ASSOC OF SCHOOL BOARDS	Membership Dues	250.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA DEPARTMENT OF HUMAN SERVICES	Medicaid Portion	9,738.52
Iowa Information Media Group	Teacher Appr. Week	19.00
ISolved Benefit Services WDM	Admin Fee	29.28
LEARNING WITHOUT TEARS	SPED Supplies	74.25
LENSCH, KREG	PC Miles	126.00
LEONARD, JULIE	Postage/Mileage	263.06
MASTERCARD	Supplies	828.52
MATHESON TRI-GAS INC.	Industrial Arts Supplies	562.00
OLSEN'S OUTDOOR POWER	Oil Change	48.29
PERFECTION LEARNING CORP	TAG-BOB	817.26
PROJECT LEAD THE WAY	Teacher Training	4,100.00
REGION XII	SPED Transportation	6,090.00
RIEMAN MUSIC	Repairs	100.00
School Nurse Supply	Nurse Supplies	253.70
Schultz, Amanda	ParaEducator Cert.	475.35
SEABURY & SMITH	Retirees Health Ins.	2,283.40
STARR, LACEY	ParaEducator Cert.	472.35
Storey Kenworthy	Paper	420.00
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	178.40
Weber Lawn Service	Lawn Service	400.00
WESTERN IOWA NETWORKS	Phone/Internet	1,348.55
WESTERN IOWA OUTDOOR POWER	Chain Oil	5.68
YOUR FLEETCARD PROGRAM	Trans. Fuel	3,160.11
TOTAL		103,170.87

ACTIVITY FUND

American Legion Golf Course	Golf Tournament	30.00
Carroll County Conservation	FFA Event	375.00
CARROLL LUMBER	Daycare Materials	166.00
Casey Christensen	Baseball Official	140.00
CASH	Concession/BB Change	820.00
Christian Schmadake	Baseball Official	140.00
CRESTWOOD HILLS GOLF COURSE	Regional Girls Golf	52.00
DANNER, TODD	BB Official	280.00
DESINGS BY BERNIE	Graduation Flowers	185.00
FJERSTAD, CLAYTON	VAR BB Officials	140.00
GLIDDEN GROCERY	Concession Supplies	246.96
Heath Henrich	BB Official	140.00
HOMEISTER, KELBY	BB Official	280.00
HUDNUT, RICH	SB Official	140.00
Jewell Golf and Country Club	Girls Golf Fee	95.00
KAISER, MICHAEL	BB Official	140.00
Krista Zavadil	FFA Guest Speaker Night	194.51
MASTERCARD	Supplies	553.85
MEYER, CORY	SB Official	280.00
MOLITER, JIM	BB Official	140.00
Muir Embroidery & Sports Shop	FFA Supplies	316.00
NATIONAL FFA ORGANIZATION	FFA Supplies	125.00
OUTLAW SIGNS GRAPHICS & APPAREL	FFA Shirts/Track Tent	2,476.00
Pepsi-Cola	Concession Supplies	1,949.65
PERKINS, FRED	SB Official	140.00
POMEROY, DAN	BB Official	140.00
Sara Preston	FFA Speaker	125.00
SHOESMITH, LINN	Baseball Official	280.00
Tanner Higgins	BB/ SB Official	280.00
Tyre Vokt	SB Official	280.00
WESSLING, DOUGLAS	VAR BB Official	280.00
WINTERMOTE, RUSTY	VAR BB Official	140.00

TOTAL**11,069.97****CAPITAL IMPROVEMENTS**

DREES CO.	Repairs & Labor	1,528.56
Tech Zone/ByteSpeed	Camera/Access System	114,202.00

TOTAL**115,730.56****PPEL**

ByteSpeed, LLC	Camera Accessory	470.00
CDW Government	Technology Supplies	163.63
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16

TOTAL**2,246.79****SCHOOL NUTRITION FUND**

ANDERSON ERICKSON DAIRY	Diary Supplies	2,771.61
Anna Malcom	Lunch Refund	15.90
Barb Lensch	Lunch Refund	204.35
Beth Klocke	Lunch Refund	311.70
Brian Worley	Lunch Refund	37.25
Corey Boell	Lunch Refund	8.35
GLIDDEN GROCERY	Supplies	1,361.47
Iowa State University	Registration	285.00
Kari Hunter	Lunch Refund	78.10
Leanne Graves	Lunch Refund	23.50
LENSCH, KREG	PC Miles	33.50
MARKET ON 30	Concession Supplies	229.81
MARTIN BROS.	Food/Non Food Supplies	9,987.83
Mike Lloyd	Lunch Refund	31.15
Monica Schon	Lunch Refund	220.65
Shyler Bock	Lunch Refund	3.85
Tim Janssen	Lunch Refund	51.47

TOTAL**15,655.49**