

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

Board of Education Meeting
Wednesday March 15, 2023
Room 103
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:30 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Squibb, Schulze, Koehler, Rohrbeck 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 Schulze, seconded by Thielen to approve the consent agenda as presented to the Board. All voted aye, motion carried.

Motion by Rohrbeck, seconded by Squibb to approve the contract for Summer Boes – Workplace Coordinator as presented to the Board. All voted aye, motion carried.

There were no fundraisers or open enrollment application(s) to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcome Sitelogic

2. Principal – Mrs. Graber

- K-6 Teacher Meeting – FAST Assessments
- PTO meeting update
- Activities happening PK-12
- Testing Incentives update
- STEM Festival – 7th-12th attending

3. Superintendent – Mr. Lensch

- Sitelogiq – Update/Recap Presentation

4. For the “Good of the School Comments

Lensch:

- Paige Klocke – 1st Team All-Conference
- Tiela Janssen – 2nd Team All-Conference
- Vanessa Koehler and Cassidy Wenck – Honorable Mention
- FFA Conduct and Meeting team

Schulze:

- Science Center Field Trip
- State Capitol Field Trip

Thielen:

- Math Counts participants

Discussion Items

1. Facility needs/summer projects

Mr. Lensch discussed with the Board the facility needs and summer projects.

2. Statehouse update

Mr. Lensch discussed the latest items coming out of the Statehouse and how it will affect the District.

Action Items

1. Cooperative Agreement for Pre-Service Clinical Placement – UNI and Morningside

Motion by Schulze, seconded by Rohrbeck to approve the Cooperative Agreement for Pre-Service Clinical Placement with UNI and Moringside as presented to the Board. All voted aye, motion carried.

2. Approve classified staff to move on support staff schedule

Motion by Squibb, seconded by Rohrbeck to approve classified staff increase of \$.75 as presented to the Board. All voted aye, motion carried.

3. Approve Certified Staff list for 2023-24 School Year

Motion by Schulze, seconded by Thielen to approve the Certified Staff list for the 2023-24 School Year and the negotiation agreement to increase base to \$45000.00 and an increase of \$2225.00 for each eligible teacher as presented to the Board. All voted aye, motion carried. Rohrbeck abstained for the vote.

4. Set Budget Hearing Date

Motion by Schulze, seconded by Squibb to set the Budget Hearing date for April 12, 2023 as presented to the Board. All voted aye, motion carried.

5. AEA Purchasing Agreement

Motion by Rohrbeck, seconded by Schulze to approve the AEA Purchasing Agreement as presented to the Board. All voted aye, motion carried.

6. Risk Pool Membership for natural gas

Motion by Schulze, seconded by Squibb to approve the Risk Pool Membership for natural gas as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:05 PM

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

MARCH BOARD BILLS	Vendor Description	Amount
GENERAL FUND		
ACE HARDWARE	Maint. Supplies	274.82
AHLERS & COONEY, P.C.	Professional Services	197.00
AMAZON.COM	Inst.Supplies	1,235.53
BAUER BUILT	Truck Tires	1,093.01
BEST, DENISE	PC Mileage	278.00
BOMGAARS	Maint. Supplies	11.48
BRIGGS INC.	Maint. Supplies	237.83
BUENA VISTA UNIVERSITY	Honor Band Registration	120.00
CARROLL COMMUNITY SCHOOL	Parts & Labor	711.32
CARROLL REFUSE SERVICE	Trash Service	360.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	2,396.00
CITY OF GLIDDEN	Utilities	4,600.21
CULLIGAN WATER CONDITIONING	Rent	342.75
Fishy Vibes	4-6 Science Supplies	68.75
FUSEBOX MARKETING	Website Enhancements	45.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	168.35
Grossman, McKenzie	Fingerprints	10.00
HEARTLAND AREA ED AGENCY 11	CPI Training	200.00
HERFF JONES	Diplomas	199.20
HY VEE FOOD STORE	FCS Supplies	471.37
IA ASSOC OF SCHOOL BOARDS	School Board Convention	1,125.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check	41.00
Iowa Net High Academy, LLC	Educational Programming	741.30
IOWA SCHOOL FINANCE INFORMATION SERVICE	Budget Workshop/CFPM Subscription	1,300.00
ISolved Benefit Services WDM	Admin Fee	24.40
JW PEPPER & SON INC.	Music	350.43
Kendall Hunt	Inst. Supplies	1,566.00
LAMINATOR.COM	Laminating Film	149.98
LENSCH, KREG	PC Miles	274.00
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	9.10
MASTERCARD	Supplies	1,439.10
MATHESON TRI-GAS INC.	Ag Supplies	498.00
PAPER CORPORATION, THE	Paper	6,558.75
PRESTO-X	Pest Control	78.00

RICHARDSON SNOW REMOVAL	Snow Removal	900.00
RIDDELL ALL AMERICAN SPORTS CORP	FB Helmets	2,607.95
SEABURY & SMITH	Retirees Health Ins.	2,890.32
TIMBERLINE BILLING SERVICE LLC	Online Learning	741.30
Wells Fargo Financial Leasing, Inc	Copier Lease	67.08
WESTERN IOWA NETWORKS	Phone/Internet	1,124.88
WILSON LANGUAGE TRAINING	SPED Inst. Supplies	89.00
YOUR FLEETCARD PROGRAM	Trans. Fuel	3,198.06
TOTAL		<u>38,797.02</u>
MANAGEMENT FUND		
SU INSURANCE COMPANY	Breakfix Insurance	6,971.25
TOTAL		<u>6,971.25</u>
ACTIVITY FUND		
AMAZON.COM	Supplies	74.59
CASH	AAU VB Tourn Start Change	550.00
Club Birdie	Golf Practice	100.00
COMES INVESTMENTS	Concession Supplies	274.97
GLIDDEN GROCERY	Concession Supplies	38.24
HY VEE FOOD STORE	Supplies	36.97
Krista Zavadil	FFA Week Supplies	187.39
MARKET ON 30	Concession Supplies	2,211.65
MASTERCARD	Supplies	55.73
MG Designs, LLC	FFA Supplies	144.00
Pepsi-Cola	Concession Supplies	191.61
TOTAL		<u>3,865.15</u>
CAPITAL IMPROVEMENTS		
BADDING CONSTRUCTION CO.	Ceiling Tile	722.50
DREES CO.	Air Handler/Supplies	3,555.93
Precision Underground Utilities, LLC	Water Line	13,424.69
TOTAL		<u>17,703.12</u>
PPEL		
APPLE COMPUTER, INC.	iPad Case	1,349.25
DREES CO.	Actuator	367.51
PITNEY BOWES	Postage Meter Rent	243.04
Wells Fargo Financial Leasing, Inc	Copier Lease	1,352.50
TOTAL		<u>3,312.30</u>
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	4,754.09
BIMBO BAKERIES USA	Bread Supplies	239.49
DECKER EQUIPMENT	Mat	319.35
HY VEE FOOD STORE	Supplies	21.96
MARTIN BROS.	Food/Non Food Supplies	17,254.98
TOTAL		<u>22,589.87</u>