

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

Board of Education Meeting  
**Wednesday March 13, 2024**  
Room 103  
4:30 PM

## **Agenda**

### **1. Call to Order**

The meeting of the Glidden-Ralston School Board was called to order at 4:37 PM by President Schulze.

### **2. Roll Call**

The following Board members were in attendance: Squibb, Schulze, Rohrbeck and Thielen. Koehler was absent. Also present were Superintendent Lensch and Board Secretary Denise Best.

### **3. Approve Agenda**

Motion by Rohrbeck, second by Thielen to approve the agenda as presented to the Board. All voted aye, motion carried.

### **Consent Agenda**

#### **1. Approval of the Consent 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)**

Motion by Squibb, second by Rohrbeck to approve the consent agenda as presented to the Board. All voted aye, motion carried.

Motion by Squibb, second by Thielen to approve Eric Hjelle – PK-12 Principal contract and to accept the resignation of Jen Rohrbeck – Yearbook Advisor as presented to the Board. Rohrbeck abstained from the vote. All voted aye, motion carried.

### **Oral Reports**

#### **1. Recognition of Visitors and Public Forum**

There were no visitors present.

#### **2. Superintendent**

- Negotiations update
- New Superintendent and Principal update

#### **3. Good of the school comments**

Schulze:

- Honor Band

Rohrbeck:

- District FFA – Conduct of Meetings – Silver, Brenna Bowman and Clare served as voting Delegates, Brenna Bowman, Chandler Grossman, Charles Schon and Emmett Snyder received the academic achievement award

Lensch:

- Blood Drive
- 7<sup>th</sup> Grade student and parents – working concessions for football, volleyball and basketball

### **Discussion Items**

#### **1. 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 Rohrbeck, second by Thielen to approve the Cooperative Agreement for Pre-Service Clinical Placement with UNI and Morningside as presented to the Board. All voted aye, motion carried.

#### **2. Set Budget Hearing Date**

Motion by Squibb, second by Rohrbeck to set the first Budget Hearing date for April 10, 2024 and the second Budget Hearing for April 24, 2024 as presented to the Board. All voted aye, motion carried.

#### **3. AEA Purchasing Agreement**

Motion by Thielen, second by Squibb to approve the AEA Purchasing Agreement as presented to the Board. All voted aye, motion carried.

#### **4. Risk Pool Membership for natural gas**

Motion by Rohrbeck, second by Thielen to approve the Risk Pool Membership for natural gas as presented to the Board. All voted aye, motion carried.

**5. Approve Security Camera Bid**

Motion by Rohrbeck, second by Thielen to approve the Bytspeed Bid of \$114,202.00 as presented to the Board. All voted aye, motion carried.

**6. Approve Superintendent Contract and Sharing Agreement**

Motion by Rohrbeck, second by Squibb to approve Mr. Tom Ridder as the shared interim Superintendent effective July 1, 2024, with a 2 year contract at \$155,000.00 the first year. All voted aye, motion carried.

Motion by Thielen, second by Rohrbeck to approve the Superintendent and SBO sharing agreement with Coon Rapids-Bayard CSD as presented to the Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 5:02 PM

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

<b>MARCH BOARD BILLS</b>	Vendor Description	Amount
<b>GENERAL FUND</b>		
ACE HARDWARE	Maint. Supplies	304.43
AMAZON.COM	Supplies	876.04
BADDING CONSTRUCTION CO.	Industrial Arts Supplies	365.00
BEST, DENISE	PC Mileage	394.00
BOMGAARS	Maint. Supplies	52.79
BRIGGS INC.	Maint. Supplies	243.93
CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	106.01
CARROLL COMMUNITY SCHOOL	OE/SPED/Concurrent Enrollment	108,002.35
CARROLL COUNTY EXTENSION	Ornamental & Turf Training	45.00
CARROLL LUMBER	Maint. Supplies	543.36
CARROLL REFUSE SERVICE	Trash Service	378.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	1,774.00
CITY OF GLIDDEN	Utilities	4,292.30
Community Oil Company, Inc.	Fuel	139.60
CULLIGAN WATER CONDITIONING	Rent	33.00
DEPT. OF EDUCATION	Bus Inspection	450.00
GIMKIT	Gimkit License	650.00
GLIDDEN GROCERY	FCS Supplies	169.68
Health Education Center	CPR Training	1,050.00
HEARTLAND AREA ED AGENCY 11	Elem. Inst. Supplies	35.53
Holzerland, Hannah	Mileage	684.00
HY VEE FOOD STORE	FCS Supplies	59.57
IASBO	Spring Conference	240.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
Iowa Council of Teachers of English	BOB Team Registration	40.00
ISFIS	Member Fee	300.00
ISolved Benefit Services WDM	Admin Fee	29.28
LENSCH, KREG	PC Miles	215.00
LEONARD, JULIE	Mileage TAG/FCCLA District Mtg Lunch	143.02
Manson Northwest Webster CSD	2024 SPED 1st Sem Billing	14,000.00
MASTERCARD	Supplies	1,537.20
MATHESON TRI-GAS INC.	Industrial Arts Supplies	267.95
PRESTO-X	Pest Control	84.24
REGION XII	SPED Transportation	5,481.00
RESERVE ACCOUNT	Postage	1,000.00
School Nurse Supply	Nurse Supplies	381.95
SEABURY & SMITH	Retirees Health Ins.	2,283.40
Storey Kenworthy	Office Supplies	62.99

TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	411.19
WESTERN IOWA NETWORKS	Phone/Internet	1,650.57
YOUR FLEETCARD PROGRAM	Trans. Fuel	1,928.24
<b>TOTAL</b>		<b>150,707.37</b>
<b>MANAGEMENT FUND</b>		
SPECIALTY UNDERWRITERS LLC	Breakfix Insurance	7,199.00
<b>TOTAL</b>		<b>7,199.00</b>
<b>ACTIVITY FUND</b>		
CASH	Concession Change	310.00
COMES INVESTMENTS	Concession Supplies	374.38
GLIDDEN GROCERY	Concession Supplies	80.33
HY VEE FOOD STORE	Sr. Night Flowers	50.00
Krista Zavadil	FFA Week Supplies	337.05
Lenox CSD	JH Honor Band	144.00
MG Designs, LLC	FFA Supplies	180.00
NATIONAL FFA ORGANIZATION	FFA Supplies	865.75
WALSWORTH	Yearbook Deposit	326.38
<b>TOTAL</b>		<b>2,667.89</b>
<b>CAPITAL IMPROVEMENTS</b>		
DREES CO.	Parts & Labor/Holding Cabinet	4,416.12
Manson Northwest Webster CSD	Building Rent-SPED	5,000.00
OTIS ELEVATOR COMPANY	Pit Work	2,425.00
<b>TOTAL</b>		<b>11,841.12</b>
<b>PPEL</b>		
APPLE COMPUTER, INC.	iMac	1,249.00
SUBBERT CONSTRUCTION	Building Rent	900.00
SYS CLOUD, INC.	Backup Google Workspace	1,786.09
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16
<b>TOTAL</b>		<b>4,648.25</b>
<b>SCHOOL NUTRITION FUND</b>		
AMAZON.COM	Supplies	19.99
Amie Walkup	Nutrition Account Refund	265.00
ANDERSON ERICKSON DAIRY	Diary Supplies	2,373.09
GLIDDEN GROCERY	Supplies	725.73
MARTIN BROS.	Food/Non Food Supplies	21,757.69
<b>TOTAL</b>		<b>25,141.50</b>