

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

Board of Education Meeting
Wednesday May 11, 2022
Chorus Room
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: Rohrbeck, Squibb, Schulze, Koehler and Thielen. Also present were Superintendent Lensch, Principal Troutman 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 Rohrbeck, seconded by Thielen to approve the consent agenda and open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Squibb, seconded by Schulze to accept the resignation from Cole Corson – Teacher, as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mr. Troutman

- Iowa Assessment Scores update
- Graduation

3. Superintendent – Mr. Lensch

- Legislative update
- Staffing update
- Gym HVAC update
- Board Appreciation Month - Thank you for your time

4. For the “Good of the School” comments

Thielen:

- Speak up program
- Concerts were good

Troutman:

- Addison Boell – Placing at the conference golf meet

Lensch:

- Students that participated in the Art Fair

Discussion Items

1. Summer Projects

Mr. Lensch shared with the Board the bids received on the summer projects.

Action Items

1. Approve sharing contracts

Motion by Rohrbeck, seconded by Schulze to approve the following sharing contracts: Transportation, Technology, School Business Official, Superintendent and Maintenance, as presented to the Board. All voted aye, motion carried.

2. Substitute Teacher Pay

Motion by Thielen, seconded by Squibb to increase the substitute teacher pay from \$110.00 to \$125.00 per day as presented to the Board. All voted aye, motion carried.

3. Approve Specialty Underwriters Insurance Policy

Motion by Schulze, seconded by Rohrbeck to approve the Specialty Underwriters Insurance Policy as presented to the Board. All voted aye, motion carried.

4. Approve the 2021-22 Audit

Motion by Squibb, seconded by Rohrbeck to approve the 2020-21 Audit as presented to the Board. All voted aye, motion carried.

5. Set Fees for 2022-23 School Year

Motion by Schulze, seconded by Thielen to not increase the registration fees for the 2022-23 School Year as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:22 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be June 8, 2022 – 4:30 PM.

MAY BOARD BILLS

GENERAL FUND

ACE HARDWARE	Maint. Supplies	228.64
AMAZON.COM	Supplies	365.33
BACH, KAYLEE	Mileage	49.92
BEST, DENISE	PC Mileage	114.66
BOMGAARS	Maint. Supplies	84.62
CAROLINA BIOLOGICAL SUPPLY CO	Science Inst. Supplies	362.50
CARROLL COMMUNITY SCHOOL	Parts & Labor	805.95
CARROLL COUNTY SOLID WASTE	Tipping Fees	22.95
CARROLL REFUSE SERVICE	Trash Service	295.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,297.50
CITY OF GLIDDEN	Utilities	3,716.41
COUNSEL	Copies	584.17
CULLIGAN WATER CONDITIONING	Rent	33.00
DEPT. OF EDUCATION	Bus Inspection	50.00
DES MOINES AREA COMM COLLEGE	Tuition Fee	11,715.41
GLIDDEN GRAPHIC	Board Minutes/Agenda	440.15
GLIDDEN GROCERY	Foods 2 Supplies	400.90
HENDERSON, KELLIE	Convention Parking	10.00
HY VEE FOOD STORE	Foods 2/Science Supplies	569.90

IOWA COMMUNICATIONS NETWORK	Internet	2.75
ISolved Benefit Services WDM	Admin Fee	27.90
JW PEPPER & SON INC.	Spring Concert Music	462.96
LAKESHORE LEARNING MATERIALS	Inst. Supplies	274.84
LENSCH, KREG	PC Miles	131.04
MARKET ON 30	Concession Supplies	148.14
MARTIN BROS.	Food/Non Food Supplies	322.42
MASTERCARD	Conference Reg/Foods 2 Supplies	761.22
MATHESON TRI-GAS INC.	Ag Supplies	257.39
New Hope Village	Job Coaching	280.56
OPTIONS INK	Envelopes	471.50
PRESTO-X	Pest Control	78.00
REALITYWORKS	FCS/CTE Supplies	4,751.90
Renaissance	Preschool Subscription	120.00
SEABURY & SMITH	Retirees Health Ins.	3,455.02
Tiffany Bowman	FFA Convention Miles	49.14
WESTERN IOWA NETWORKS	Phone/Internet	656.40
TOTAL		35,398.19

ACTIVITY FUND

AMAZON.COM	Supplies	681.20
ATLANTIC GOLF AND COUNTRY CLUB	Varsity Golf	155.00
BAACK, NANCY	Student Council Supplies	38.00
COMES INVESTMENTS	Concession Supplies	99.44
COON RAPIDS-BAYARD CSD	Golf Tournament	100.00
DEANN'S CUPCAKES & COOKIES	Prom Cupcakes	112.00
HUDL	Varsity Football Program	1,600.00
HY VEE FOOD STORE	Supplies	47.50
IOWA FFA ASSOCIATION	State Convention	265.00
JJ'S CATERING	Prom Meals	1,880.00
NATIONAL FFA ORGANIZATION	FFA Supplies	6.00
OPTIONS INK	FFA Banquet Supplies	58.65
OSWALD, JOEL	Basketball Assigning	150.00
SOUTHEAST VALLEY CSD	Track/Golf Meets	345.00
UPTOWN SPORTING GOODS	Athletic Equipment	1,350.20
WEST CENTRAL VALLEY CSD	Track Meets	500.00
WOODWARD-GRANGER CSD	Track Meets	200.00
TOTAL		7,587.99

CAPITAL IMPROVEMENTS

BRIGGS INC.	Maint. Supplies	74.28
CARROLL CONTROL SYSTEMS,INC.	Gym HVAC Progressive Invoice	27,240.00
DREES CO.	Parts & Labor	297.50
FAIR-PLAY	Game Shot Clock	4,330.00
JP FLOORING	Flooring Supplies & Labor	7,730.84
TOTAL		39,672.62

PPEL

CMC Neptune	Neptune Game Time Renewal	1,800.00
COMPUTER INFORMATION CONCEPTS	Annual Agreement Fee	6,656.00
GREATAMERICA FINANCIAL SVCS.	Copier Lease	280.21
SOFTWARE UNLIMITED	Accounting Software	6,996.00
Team Fitz Graphics	Weightroom Board	1,246.25

TOTAL		<u>16,978.46</u>
SCHOOL NUTRITION FUND		
BIMBO BAKERIES USA	Bread Supplies	515.50
FAREWAY	Concession Supplies	42.72
GLIDDEN GROCERY	Food Supplies	13.93
HY VEE FOOD STORE	Food Supplies	243.15
MARKET ON 30	Food Supplies	43.68
MARTIN BROS.	Food/Non Food Supplies	<u>8,668.06</u>
TOTAL		<u>9,527.04</u>