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

Board of Education Meeting

November 9, 2022

Room 103 4:30 P.M.

Agenda-Retiring Board

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:35 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Schulze, Koehler, Rohrbeck, and Squibb. Thielen was absent. 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 reports
- 5. Approve open enrollment application(s)
- 6. Personnel issues

7. Fundraisers

Motion by Squibb, seconded by Rohrbeck to approve the consent agenda and the open enrollment application(s) as presented to the Board. All voted aye, motion carried.

There were no personnel issues or fundraisers to approve

Action Items

1. Adjourn the retiring board

Motion by Rohrbeck, seconded by Schulze to adjourn the retiring Board. All voted aye, motion carried.

The retiring board adjourned at 4:36 PM.

Tentative Agenda - New Board

1. Call to order - Board Secretary

The new Board was called to order by Board Secretary Denise Best at 4:36 PM.

2. Election of Board President

Motion by Rohrbeck, seconded by Schulze to nominate Koehler as Board President.

Roll call vote for Todd Koehler as Board President: Ayes: Rohrbeck, Koehler, Squibb, Schulze Nays: none Motion carried. 4-0

3. Administer Oath to Newly Elected President

Board Secretary Denise Best administered the oath of office the newly elected Board President, Todd Koehler.

4. Election of Board Vice-President

Motion by Squibb, seconded by Rohrbeck to nominate Schulze as Board Vice-President.

Roll call vote for Michael Schulze as Board Vice-President: Ayes: Rohrbeck, Koehler, Squibb, Schulze. Nays: None Motion carried 4-0

5. Administer Oath to Newly Elected Vice-President

Board Secretary Denise Best administered the oath of office to newly elected Board Vice-President, Schulze.

6. Adopt Written Rules and Procedures for the conduct of Board Meeting

Motion by Schulze, seconded by Rohrbeck to adopt Roberts Rules of Order for the conduct of Board meetings as presented to the Board. All voted aye, motion carried.

7. Determine the time for regular School Board meetings

Motion by Rohrbeck, seconded by Squibb to approve the 2nd Wednesday of each month at 4:30 PM for the regular Board meetings as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed the team from Sitelogiq.

2. Principal - Mrs. Graber

- First Term is complete
- Parent-Teacher conference went well

- Teacher Survey for Conference on possible changes
- PTO update
- Middle School Experiences Involve teachers and students

3. Superintendent – Mr. Lensch

- HVAC Unit update
- Legislative update
- Work based learning coordinator update

4. For the "Good of the School" comments

Koehler:

HAVC System complete

Schulze:

• FFA National Convention

Football honors- All District

1st team- Jackson Sklenar- SR 2nd Team- Kyler Eischeid- SR Ethan Olberding- JR

Hon. Ment.- Emmett Snyder- JR

Academic All District

John Whitver- SR Waylon Hein- SO Emmett Snyder- JR Mark Lensch- JR Jackson Sklenar- SR Charles Schon- JR Wade Hunter- JR

Chandler Grossman- JR
Carroll broadcasting all rewind team

Jackson Sklenar, Kyler Eischeid, Ethan Olberding, Alex Daniel

Volleyball Honors - All conference

1st team- Vanessa Koehler Paige Klocke Addy Boell Tiela Janssen

2nd Team - Lauren Hulsing

All 5 were also named to the Carroll broadcasting all rewind team

Honor Choir Rolling Valley Conference

Jaelyn Flanagan Brianna Meyer

President Koehler had to leave the Board meeting at 5:00 PM. Vice President Schulze assumed duties for meeting.

Discussion Items

1. Sitelogiq

The Sitelogiq team presented to the Board options based on the feedback from the October meeting.

The Board will determine how to proceed with the next steps.

Action Items

1. SBRC Application

Motion by Rohrbeck, seconded by Squibb to approve the SBRC Application requesting the maximum on-time funding modified supplemental amount of spending authority in the amount of \$126021.00, the certified enrollment count of the current year exceed the certified enrollment count of the prior year as presented to the Board. All voted aye, motion carried.

2. Sub Pay/Coverage Fee

Motion by Squibb, seconded by Rohrbeck to approve the increase of Substitute Teacher pay to \$150.00 per day and compensate staff \$30.00 per block when covering for an absent teacher as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:06 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be December 14, 2022 at 4:30 PM

NOVEMBER BILLS	Vendor Description	Amount
GENERAL FUND	p	
ACE HARDWARE	Maint. Supplies	407.37
AMAZON.COM	Supplies	2,959.66
Anatomy Warehouse	Science Inst. Supplies	395.00
BEST, DENISE	PC Mileage	684.64
Bock, Tricia	Red Ribbon Week Supplies	60.75
BOMGAARS	Maint. Supplies	83.35
BRINKMAN, JEANETTE	Translation of FAST Test	90.00
CARROLL COMMUNITY SCHOOL	Parts & Labor	933.34
CARROLL COUNTY SOLID WASTE	Tipping Fees	49.12
CARROLL LUMBER	Shop Supplies	634.34
CARROLL REFUSE SERVICE	Trash Service	339.25
CASH	Bookfair Start Change	218.00
CENTRAL IOWA BUILDING SUPPLY	Indust. Arts Supplies	715.00
CORNWELL EDIDERES MALLER & ASSOCIAL C	Utilities	5,088.54
CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C. CULLIGAN WATER CONDITIONING	School Audit Rent	4,740.00 33.00
DEALS ORCHARD	Elementary Field Trip	352.00
DES MOINES AREA COMM COLLEGE	STOP Class	330.00
DUNHAM HARDWOODS	Shop Supplies	1,309.68
FLANAGAN, KIMBERLY	Staff Supplies	49.05
FLINN SCIENTIFIC	Science Inst. Supplies	80.54
FUSEBOX MARKETING	Web Hosting	629.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	256.23
GLIDDEN GROCERY	FCS Supplies	709.80
GOLAY, ANDREW	Fluency Book and Class	53.21
Hamilton, Peggy	License Fee	88.00
HEARTLAND AREA ED AGENCY 11	Seesaw Licenses/Registrations	878.25
Heggerty	Kindergarten Curriculum	97.00
HOUGHTON MIFFLIN COMPANY	Inst. Supplies	360.44
HY VEE FOOD STORE	FCS Supplies/Science Supplies	864.21
IOWA COMMUNICATIONS NETWORK	Internet	2.75
Iowa Council of Teachers of English	Fall Conference Registration	390.00
IOWA STATE CENTER	Youth Matinee	111.00
IOWA STATE UNIVERSITY	Go Further Registration	262.50
ISolved Benefit Services WDM	Admin Fee	24.40
JR'S UNLOCK SERVICE LAMINATIOR.COM	New Lock Lever/Labor	260.00 152.12
	Laminating Film Fluency Book	18.21
Leiting, Amber LENSCH, KREG	PC Miles	255.06
LEONARD, JULIE	BOB Stickers	36.11
MAJERUS, JANYCE	Paraeducator Program	120.00
MARTIN BROS.	Food/Non Food Supplies	97.56
MASTERCARD	Supplies	501.12
MATHESON TRI-GAS INC.	Ag Supplies	658.75
MOLLY HAWKINS' HOUSE	Art Supplies	88.82
New Hope Village	Job Coaching	146.25
OPTIONS INK	Note Cards/Envelopes	89.08
REGENTS OF THE UNIV. OF MINNESOTA	PRESS Website Subscription	99.00
SAI	Mentoring Program	610.00
SCHOOL SPECIALTY INC.	Supplies	303.50
SEABURY & SMITH	Retirees Health Ins.	3,452.60
Stenhouse Publishers	Inst. Supplies	565.71
Storey Kenworthy	Office Supplies	76.83
STRUCK, KARA	Field Trip Reimbursement	35.00
Vernier	Ag Science Supplies	2,771.95
WALKER, JOSEPH	Social Studies Fall Conference	125.00

WESTERN IOWA NETWORKS	Phone/Internet	1,216.59
WILSON LANGUAGE TRAINING	SPED Supplies	291.60
Worthington Direct	PK Cots	461.90
YOUR FLEETCARD PROGRAM	Trans. Fuel	3,509.08
TOTAL		40,221.26
MANAGEMENT FUND		
COMMUNITY INSURANCE AGENCY CO.	Property Ins.	132.00
TOTAL		132.00
ACTIVITY FUND		
COMES INVESTMENTS	Concession Supplies	316.49
HY VEE FOOD STORE	Flowers/Game Supplies	57.50
IOWA FFA ASSOCIATION	Chapter Dues/Greenhand Fire up	741.00
Krista Zavadil	FFA Supplies	89.36
Lizzy Behrens	Activity Pass Refund	70.00
MARKET ON 30	Concession Supplies	3,264.79
MASTERCARD	Supplies	723.77
OUTLAW SIGNS GRAPHICS & APPAREL	Powder Puff Shirts	659.50
Pepsi-Cola	Concession Supplies	631.72
SKLENAR, JACKY	Cheer Music	39.95
WALSWORTH	Yearbook Payment	1,068.18
TOTAL		7,662.26
CAPITAL IMPROVEMENTS		
DREES CO.	Parts & Repairs	2,234.98
TOTAL		2,234.98
PPEL		
RTI	Tech Supplies	5,582.41
Total		5,582.41
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	2,595.51
Beth Klocke	Lunch Refund	311.70
MARKET ON 30	Concession Supplies	120.59
TOTAL		3,027.80