

Elmer Smith Trustee Meeting  
October 18, 2023  
Room 109  
4:30 PM

**Agenda**

**Call to Order**

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Todd Koehler at 4:30 PM. Mr. Johnson reviewed the financials with the trustees.

**Action Items**

**1. Reinvest bond payment funds into scholarship trust**

Motion by Schulze, seconded by Rohrbeck to approve the reinvestment of funds back into the scholarship trust as presented to the Trustees. All voted aye, motion carried.

**2. Choose a new audit firm**

Tabled

**Adjournment**

Motion by Rohrbeck, seconded by Squibb to adjourn the Elmer Smith Trustee meeting. The Trustee meeting was adjourned at 4:45 PM.

Glidden – Ralston Community School District  
P.O. Box 488  
602 Idaho Street  
Glidden, IA 51443  
Board of Education Meeting  
**Wednesday, October 18th, 2023**  
Room 109  
4:30 p.m.

**Agenda**

**1. Call to Order**

The meeting of the Glidden-Ralston School Board was called to order at 4:46 PM by President Koehler.

**2. Roll Call**

The following Board members were in attendance: Rohrbeck, Thielen, Squibb, Koehler, and Schulze. 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. Approve open enrollment application(s)**

**6. Personnel Issues**

**7. Fundraisers**

Motion by Schulze, 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.

**Oral Reports**

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

There were no visitors present.

**2. Superintendent – Mr. Lensch**

- Will have to move meeting date back in November to receive vote results from the county auditor
- Equity audit results/compliance plan update
- Open house update
- Greenhouse update

**4. For the “Good of the School” Comments**

Rohrbeck:

- Football team for Olsen Outdoor Power Team of the Week
- Addison Boell – Regional Athlete of the Week
- Colby Wallace – Motor Inn Player of the Game against Coon Rapids-Bayard
- Lauren Klocke – Motor Inn Player of the Game against Paton-Churdan
- Lauren Hulsing – Motor Inn Player of the Game against IKM
- Football team for making it into the playoffs

Mr. Lensch:

- JH Chorus – opening at the Iowa Wild game

**Discussion Items**

**1. Certified Enrollment**

Mr. Lensch informed the Board of the final certified enrollment numbers.

**2. Finance Update**

Mr. Lensch and Ms. Best will present final finance numbers from the 2022-2023 school year.

**Action Items**

**1. First Reading of Board Policy #503.8**

Motion by Schulze, seconded by Rohrbeck to approve the first reading of policy #503.8 as presented and waive the second reading of the policy. All voted aye, motion carried.

**2. Appoint Board Member to Carroll County Conference Board**

Motion by Rohrbeck, seconded by Squibb to appoint Mike Schulze to the Carroll County Conference Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 5:25 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be November 15, 2023 – 4:30 PM.

| <b>OCTOBER BOARD BILLS</b>                | Vendor Description                   | Amount   |
|---|--------------------------------------|----------|
| <b>GENERAL FUND</b>                       |                                      |          |
| ACE HARDWARE                              | Maint. Supplies                      | 180.92   |
| AHLERS & COONEY, P.C.                     | Professional Services                | 1,536.00 |
| AMAZON.COM                                | Supplies                             | 4,623.76 |
| Anthofer, Haley                           | Fingerprints                         | 10.00    |
| Arnold Motor Supply                       | Maint Supplies                       | 197.99   |
| BEST, DENISE                              | PC Mileage                           | 631.82   |
| BIDDLE ELECTRIC                           | Labor-Cameras                        | 395.55   |
| BOMGAARS                                  | Maint. Supplies                      | 21.99    |
| BREAKOUT, INC.                            | Subscription Renewal                 | 412.00   |
| CARROLL COMMUNITY SCHOOL                  | Parts & Labor                        | 1,177.25 |
| CARROLL LUMBER                            | Maint. Supplies                      | 60.00    |
| CARROLL REFUSE SERVICE                    | Trash Service                        | 360.00   |
| CITY OF GLIDDEN                           | Utilities                            | 7,142.07 |
| CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C. | School Audit                         | 5,880.00 |
| CULLIGAN WATER CONDITIONING               | Rent                                 | 33.00    |
| D&K Products                              | Fertilizer                           | 511.12   |
| DES MOINES AREA COMM COLLEGE              | STOP Class                           | 240.00   |
| FELD SECURITY                             | Quarterly Monitoring                 | 921.00   |
| GENERAL RENTAL, INC.                      | Industrial Arts Supplies             | 113.00   |
| GLIDDEN GRAPHIC                           | Board Minutes/Agenda                 | 249.00   |
| GLIDDEN GROCERY                           | FCS Supplies                         | 736.30   |
| HEARTLAND AREA ED AGENCY 11               | CPI Training/Printing/Inst. Supplies | 1,241.87 |
| HY VEE FOOD STORE                         | Supplies                             | 530.62   |
| Iowa Association of FCCLA                 | Workshop                             | 25.00    |
| IOWA COMMUNICATIONS NETWORK               | Internet                             | 5.50     |
| IOWA DIVISION OF CRIMINAL INVESTIGATION   | Background Check                     | 123.00   |
| IOWA STATE UNIVERSITY                     | Go Further Registration              | 750.00   |
| ISolved Benefit Services WDM              | Admin Fee                            | 29.28    |
| LENSCH, KREG                              | PC Miles                             | 206.00   |

|                                 |                                 |                  |
|---------------------------------|---------------------------------|------------------|
| MARTIN BROS.                    | Custodial Supplies              | 241.59           |
| MASTERCARD                      | Supplies                        | 1,521.99         |
| MATHESON TRI-GAS INC.           | Ag Supplies                     | 1,556.06         |
| NEW COOP                        | Cornerstone                     | 90.49            |
| Omaha Children's Museum         | Elem. Field Trip                | 422.00           |
| Pamela Ware                     | Fingerprints                    | 10.00            |
| Pena, Yeaymy                    | Fingerprints                    | 10.00            |
| PETERS, JULIE                   | Supplies                        | 36.37            |
| PLANK ROAD PUBLISHING INC.      | Music Inst. Supplies            | 179.95           |
| PRESTO-X                        | Pest Control                    | 168.48           |
| SEABURY & SMITH                 | Retirees Health Ins.            | 2,283.40         |
| Sibbel, Hannah                  | Aug. & Sept Mileage             | 1,197.00         |
| Trafera                         | Tech Supplies                   | 67.50            |
| VEX ROBOTICS INC.               | TAG Supplies                    | 1,264.01         |
| WESTERN IOWA NETWORKS           | Phone/Internet                  | 2,246.29         |
| WILSON LANGUAGE TRAINING        | Instructional Supplies          | 383.00           |
| YOUR FLEETCARD PROGRAM          | Trans. Fuel                     | 1,556.88         |
| <b>TOTAL</b>                    |                                 | <b>41,579.05</b> |
| <b>MANAGEMENT FUND</b>          |                                 |                  |
| COMMUNITY INSURANCE AGENCY CO.  | Property Ins.                   | 2,990.00         |
| <b>TOTAL</b>                    |                                 | <b>2,990.00</b>  |
| <b>ACTIVITY FUND</b>            |                                 |                  |
| AMAZON.COM                      | Supplies                        | 678.87           |
| BSN SPORTS LLC                  | Athletic Supplies               | 5,837.27         |
| Casey Cook                      | JV FB Official                  | 100.00           |
| CASH                            | Class of 2025 Fundraiser Change | 250.00           |
| Chris Taylor                    | FB Official                     | 135.00           |
| COMES INVESTMENTS               | Concession Supplies             | 882.05           |
| Craig Pauley                    | FB Official                     | 135.00           |
| Derrick Doremus                 | FB Official                     | 135.00           |
| ELLERS, CHRIS                   | VB Official                     | 260.00           |
| GLIDDEN GROCERY                 | Supplies                        | 251.88           |
| GROSS, JOY                      | VB Official                     | 260.00           |
| HENDERSON, ALAN                 | VB Official                     | 260.00           |
| IOWA CHEER COACHES ASSOCIATION  | Registration                    | 145.00           |
| IOWA GIRLS COACHES ASSOC.       | Girls Base Fee                  | 75.00            |
| John Harada                     | FB Official                     | 135.00           |
| JOHNSON, JEREMIAH               | FB Official                     | 200.00           |
| JOHNSON, SETH                   | FB Official                     | 200.00           |
| Kevin Hawn                      | FB Official                     | 135.00           |
| Krista Zavadil                  | FFA Convention Tickets          | 720.00           |
| LAGE, KATHY                     | VB Official                     | 360.00           |
| MARKET ON 30                    | Concession Supplies             | 1,561.32         |
| MASTERCARD                      | Supplies                        | 601.11           |
| Matt Reinfledt                  | FB Official                     | 135.00           |
| Michael Teale                   | FB Official                     | 135.00           |
| Nick Lucas                      | FB Official                     | 200.00           |
| OUTLAW SIGNS GRAPHICS & APPAREL | Senior Banner                   | 95.00            |
| Pepsi-Cola                      | Concession Supplies             | 832.50           |
| Phillip Jones                   | FB Official                     | 135.00           |
| Rady Malcom                     | FB Official                     | 135.00           |
| ROLLING VALLEY CONFERENCE       | Conference Fee                  | 750.00           |
| SWIBA                           | Membership                      | 25.00            |
| WALSWORTH                       | 2024 Yearbook Deposit           | 1,365.36         |
| Wyatt Teeter                    | FB Official                     | 135.00           |
| <b>TOTAL</b>                    |                                 | <b>17,260.36</b> |
| <b>CAPITAL IMPROVEMENTS</b>     |                                 |                  |
| DREES CO.                       | Parts & Labor                   | 1,158.51         |

|                                    |                               |                  |
|------------------------------------|-------------------------------|------------------|
| <b>TOTAL</b>                       |                               | <b>1,158.51</b>  |
| <b>PPEL</b>                        |                               |                  |
| BIDDLE ELECTRIC                    | Materials for Aiphones Office | 3,100.00         |
| BOOK SYSTEMS                       | Library System Renewal        | 1,494.00         |
| OUTLAW SIGNS GRAPHICS & APPAREL    | Gym Boards                    | 660.00           |
| Pragmatik AV                       | Sound System                  | 2,834.32         |
| SUBBERT CONSTRUCTION               | Building Rent                 | 2,700.00         |
| Trafera                            | Tech Supplies                 | 705.00           |
| Wells Fargo Financial Leasing, Inc | Copier Lease                  | 713.16           |
| <b>TOTAL</b>                       |                               | <b>12,206.48</b> |
| <b>SCHOOL NUTRITION FUND</b>       |                               |                  |
| AMAZON.COM                         | Supplies                      | 137.90           |
| ANDERSON ERICKSON DAIRY            | Diary Supplies                | 3,497.67         |
| GLIDDEN GROCERY                    | Supplies                      | 1,025.26         |
| HY VEE FOOD STORE                  | Supplies                      | 17.96            |
| MARKET ON 30                       | Concession Supplies           | 81.80            |
| MARTIN BROS.                       | Food/Non Food Supplies        | 20,648.99        |
| <b>TOTAL</b>                       |                               | <b>25,409.58</b> |