

Glidden – Ralston Community School District
P.O. Box 488
602 Idaho Street
Glidden, IA 51443
Board of Education Meeting
Wednesday, October 12th, 2022
Room 109
4:30 p.m.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:33 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Rohrbeck, Thielen (via Phone), Squibb, Koehler, and Schulze. 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. 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.

Motion by Squibb, seconded by Schulze to approve the contract for Head Cook – Chad Chaney, Yearbook Advisor – Jen Rohrbeck and approve Austin Graber as volunteer coach as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mrs. Graber

- Offensive Playbook
- PK-12 Expectations Committee update
- Community Meeting and Listening Sessions update

3. Superintendent – Mr. Lensch

- School safety funding updates (emergency radio, grant potential)
- Letter to families
- Water main/shut off update
- Donovan Group
- Work based learning coordinator update

4. For the “Good of the School” Comments

Rohrbeck:

- Volley Team – Season Champs

Schulze:

- Staff, Students, Booster Club and Volunteers – Successful Homecoming
- Glidden Fire Department – Fire Prevention, Fire Safety, Smokehouse

Discussion Items

1. Superintendent Evaluation

The Board President presented feedback from the Superintendent Evaluation. The Board then had an open discussion on the evaluation.

2. Certified Enrollment

Mr. Lensch gave the Board an update on the certified enrollment for the 2022-2023 School year.

3. Finance Update

Mr. Lensch and Ms. Best presented to the Board the ending balances for all funds for the 2021-2022 fiscal year.

Action Items

1. Alternative P.E. Scheduling Waiver

Motion by Rohrbeck, seconded by Squibb to approve the Physical Education waiver as presented to the Board. All voted aye, motion carried.

2. Approve CASA Goals

Motion by Schulze, seconded by Rohrbeck to approve the CASA Goals as presented to the Board. All voted aye, motion carried.

3. First Reading of Board Policies #402.02, 601.02, 605.01-.05

Motion by Squibb, seconded by Schulze to approve the first reading of the following Board Policies #402.02, 601.02, 605.01-.05 and to waive the second reading since they are mandated policies as presented to the Board. All voted aye, motion carried.

4. Consider grading scale adjustment

Motion by Schulze, seconded by Rohrbeck to approve the grading scale adjustments as presented to the Board. All voted aye, motion carried.

5. Appoint Board Member to Carroll County Conference Board

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

Adjournment

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

The Board adjourned at 6:10 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be November 9, 2022 – 4:30 PM.

GENERAL FUND

AMAZON.COM	Supplies	4,251.85
B&H	Charging Cart	947.30
BACH, KAYLEE	PD Supplies	74.95
BEST, DENISE	PC Mileage	210.60
Bock, Bonnie	Fingerprints	10.00
BREAKOUT, INC.	Subscription to Breakout Platform	198.00
BRIGGS INC.	Maint. Supplies	252.93
CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	154.63
CARROLL REFUSE SERVICE	Trash Service	339.25
CARTERS WELDING & REPAIR	Iron	34.97
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	1,136.00
CHANEY, CHAD	Fingerprints	10.00
CITY OF GLIDDEN	Utilities	6,321.96
COUNSEL	Copies	508.29
CULLIGAN WATER CONDITIONING	Rent	160.20
DEPT. OF EDUCATION	Bus Inspection	450.00
ECHO GROUP INC.	Flagpole Light	254.77
EWELL EDUCATIONAL SERVICES	Subscription	335.00
FELD SECURITY	Quarterly Monitoring	252.76
FLINN SCIENTIFIC	Science Supplies	264.30
GENERATION GENIUS	Inst. Supplies	245.00
GLIDDEN GROCERY	FCS Supplies	744.78
Graber, Austin	License Fees	398.00
HY VEE FOOD STORE	Supplies	1,058.90
ICSS	Social Studies Conf. Registration	230.00
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check	82.00
ISolved Benefit Services WDM	Admin Fee	24.40
LEARNING A-Z	Title I Supplies	128.00
LEARNING WITHOUT TEARS	SPED Supplies	43.34
LENSCH, KREG	PC Miles	234.00
LEONARD, JULIE	FCCLA Miles	51.48
MARTIN BROS.	FCS Supplies	122.44
MASTERCARD	Supplies	208.70
MATHCOUNTS FOUNDATION	Competitor Registration	30.00
MATHESON TRI-GAS INC.	Ag Supplies	234.95
Matthew Ware	Stump Grinding	50.00
New Hope Village	Job Coaching	195.00
O'HALLORAN INTERNATIONAL, INC.	Bus Repairs	1,200.15
PITSCO EDUCATION	Inst. Supplies	336.87
PLAINS AREA MENTAL HEALTH CENTER	Counseling & Therapy Services	500.00
PRESTO-X	Pest Control	78.00
Renaissance	Inst. Supplies	120.00
SAI	Fall Legal Lab/Membership	694.00
SCHOOL HEALTH CORPORATION	Nurse Supplies	144.69

SCHOOL SPECIALTY INC.	Supplies	156.70
SEABURY & SMITH	Retirees Health Ins.	3,452.60
SWIBA	Membership	25.00
TEACHING STRATEGIES	Iowa Gold Bundle	414.96
WESTERN IOWA NETWORKS	Phone/Internet	1,519.51
WILSON LANGUAGE TRAINING	Early Lit. Supplies	12,932.00
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,024.68
TOTAL		43,847.91
ACTIVITY FUND		
ACGC COMMUNITY SCHOOL	Volleyball Tournament	110.00
AMAZON.COM	Crowns/Supplies	536.17
CASH	VB Gate Money	300.00
COMES INVESTMENTS	Concession Supplies	74.97
Conrad, Steve	VAR FB Official	130.00
DICK, MIKE	VAR FB Official	130.00
ELLERS, CHRIS	JV/VAR VB Official	120.00
Gilson, Eric	VAR FB Official	130.00
GLIDDEN GROCERY	Concession /FB Supplies	139.83
GROSS, JOY	JV/VAR VB Official	240.00
GROSSNICKLE, DEAN	VAR FB Official	130.00
Hadsall, Justin	VAR FB Official	130.00
Hawkins, Daniel	VAR FB Official	130.00
HENDERSON, ALAN	JV/VAR VB Official	240.00
HUDL	Boys Basketball	549.00
IOWA CHEER COACHES ASSOCIATION	Membership	150.00
IOWA GIRLS COACHES ASSOC.	2022-23 Fees	75.00
Iowa High School Athletic Director's Association	AD Membership	260.00
JENSON, ALEX	VAR FB Official	130.00
JENSON, DOUG	VAR FB Official	130.00
JOHNSON, BRIAN	JH/JV FB Officials	200.00
JOHNSON, JEREMIAH	JH/JV FB Officials	200.00
JOHNSON, SETH	JH/JV FB Officials	200.00
Karen Harriman	JV/VAR VB Official	120.00
LENOX, NICK	VAR FB Official	130.00
LINDE, BOB	JH/JV FB Officials	200.00
MASTERCARD	Supplies	62.02
Pepsi-Cola	Concession Supplies	1,670.74
RIDDELL ALL AMERICAN SPORTS CORP	FB Supplies	314.29
ROLLING VALLEY CONFERENCE	Conference Fee	750.00
Schill, Tom	VAR FB Official	130.00
Tiara Janssen	Activity Pass Refund	90.00
TOTAL		7,902.02
CAPITAL IMPROVEMENTS		
BIDDLE ELECTRIC		613.32
DREES CO.		132.00
TOTAL		745.32
PPEL		
BOOK SYSTEMS		1,494.00
DREES CO.		781.80
MASTERCARD		945.61
PREMIER FURNITURE & EQUIPMENT, LLC		7,108.64
Wells Fargo Financial Leasing, Inc	Copier Lease	751.25
TOTAL		11,081.30
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	1,183.76
GLIDDEN GROCERY		53.22
MARTIN BROS.	Food/Non Food Supplies	20,415.54
TOTAL		21,652.52