

Elmer Smith Trustee Meeting
September 14, 2022
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. Approve Scholarship Recipients

Motion by Rohrbeck, seconded by Squibb to approve the scholarship recipients as presented to the Trustees. All voted aye, motion carried.

Adjournment

Motion by Schulze, seconded by Rohrbeck to adjourn the Elmer Smith Trustee meeting.
The Trustee meeting adjourned at 4:47 PM.

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

Board of Education Meeting
Tuesday September 14, 2022
Room (109)
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:47 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, 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 Rohrbeck, seconded by Schulze to approve the consent agenda and the open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Schulze, seconded by Thielen to approve the following positions: Amy Wallace – Associate and Bonnie Bock – Associate 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 – Mrs. Graber

- Establishing Current Reality – Listening Sessions with Staff and Student Focus Groups
- Parent Information meeting
- Professional Development – Data Analysis, Behavior Expectations and Engagement

3. Superintendent – Mr. Lensch

- Work Session – October 19, 5:00 PM
- IASB Convention
- HVAC update

4. For the “Good of the School” comments

Rohrbeck:

- Recognize Harper, Paisley and Carter Schroeder for their donations to the teachers wish list from the money they raised at the city wide garage sale.

Mr. Lensch:

- Classroom donations for supplies, \$100 from the Lodge and \$100 from the Booster Club and misc. donations from the community

Discussion Items

1. Superintendent Evaluation

The Board discussed the procedure for the Superintendent evaluation.

Action Items

1. Early Retirement

Motion by Schulze, seconded by Thielen to not offer an early retirement package for the 2022-23 school year as presented to the Board. All voted aye, motion carried.

2. 2021-2022 Special Education Deficit

Motion by Squibb, seconded by Rohrbeck to request allowable growth and supplement aid for the negative special education balance in the amount of \$90,089.14 for the current year as presented to the Board. All voted aye, motion carried.

3. IDATP Drug Testing

Motion by Rohrbeck, seconded by Schulze to approve the continued participation in the IDATP program as presented to the Board. All voted aye, motion carried.

6. DMACC Observation Contract

Motion by Schulze, seconded by Squibb to approve the DMACC Observation Contract as presented to the Board. All voted aye, motion carried.

7. FFA National Convention

Motion by Thielen, seconded by Schulze to approve the National FFA Convention in Indianapolis that will be attended by 7 students 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 5:52 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be October 12, 2022 – 4:30 PM.

SEPTEMBER BILLS	Vendor Description	Amount
GENERAL FUND		
ACE HARDWARE	Maint. Supplies	416.39
AMAZON.COM	Supplies	1,729.72
APPLE COMPUTER, INC.	Tech Supplies	390.00
BENCHMARK EDUCATION COMPANY	Inst. Supplies	438.90
BEST, DENISE	PC Mileage	163.80
Bock, Tricia	NASA Dues	139.50
BOMGAARS	Maint. Supplies	179.94
BRIGGS INC.	Maint. Supplies	182.02
CAROLINA BIOLOGICAL SUPPLY CO	Science Ins. Supplies	199.65
CARROLL COMMUNITY SCHOOL	Parts & Labor	5,561.97
CARROLL COUNTY SOLID WASTE	Tipping Fees	34.78
CARROLL REFUSE SERVICE	Trash Service	339.25
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,816.00
CHRISTENSEN, JASON	Non Public Trans	492.74
CITY OF GLIDDEN	Utilities	4,228.33
COUNSEL	Copies	55.47
CULLIGAN WATER CONDITIONING	Rent	33.00
DANNER, KELLY	Non Public Trans	928.55
DEPARTMENT OF ADMINISTRATIVE SERVICES	Admin Fee	600.00

ECHO GROUP INC.	Maint. Supplies	243.08
FELD FIRE	Extinguisher Inspection	290.60
FLINN SCIENTIFIC	Science Ins. Supplies	291.87
GENERAL RENTAL, INC.	Battery Pack Vac	179.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	209.78
GLIDDEN GROCERY	PD Supplies	100.44
Greteman, Chris	Non Public Trans	492.74
HALBUR, BRIAN	Non Public Trans	928.55
IASBO	Fall Conference	215.00
IOWA COMMUNICATIONS NETWORK	Internet	5.50
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Checks	164.00
IOWA SMALL ENGINES	Maint. Supplies	31.64
ISolved Benefit Services WDM	Admin Fee	24.40
JORDAHL ACADEMY	Inst. Supplies	28,200.00
JW PEPPER & SON INC.	Music Supplies	178.99
Kahler, Brad	New Teacher Meal	278.46
Lab-Aids, Inc.	Science Ins. Supplies	142.41
LANDSCAPERS PARADISE	Mulch	209.72
LENSCH, KREG	PC Miles	258.20
LEONARD, JULIE	Mileage Drone Training	85.60
MAKEMUSIC	Smart Music Subscription	39.99
Mallory Soyer	Non Public Trans	492.74
MASTERCARD	Supplies	1,274.31
MATHCOUNTS FOUNDATION	Registration	150.00
MATHESON TRI-GAS INC.	Ag Supplies	290.52
Morningside University	Tuition	2,790.00
NAPA AUTO PARTS	Trans Supplies	37.14
OLSEN'S OUTDOOR POWER	Battery	75.99
PITNEY BOWES	Postage Meter Rent	243.04
PITSCO EDUCATION	Inst. Supplies	480.30
PLAINS AREA MENTAL HEALTH CENTER	Therapy Services	2,000.00
PLANK ROAD PUBLISHING INC.	Music K-8	182.45
PLATT, GREGG	DOT Physical	70.00
PRESTO-X	Pest Control	78.00
Print Shop, The	Print Shop 4	79.95
PROJECT LEAD THE WAY	Participation Fee	950.00
REMEDY GLASS & DOOR	Repairs	842.42
Savvas Learning Company LLC	Spanish Curriculum	594.00
School Nurse Supply	Nurse Supplies	165.19
Schroeder's	Maint. Supplies	99.51
SEABURY & SMITH	Retirees Health Ins.	3,452.60
SHERWIN WILLIAMS	Maint. Supplies	68.97
Storey Kenworthy	Supplies	374.72
TONNIGES, MATTHEW	Non Public Trans	928.55
VANDERHOOF, MACY	CPI Training	50.00
Ware, Kyli	Mileage/Finger Prints	80.98
WESTERN IOWA NETWORKS	Phone/Internet	1,099.45
WESTERN IOWA OUTDOOR POWER	Repairs	38.60
Whitver, Jennette	Finger Prints	10.00
YOUR FLEETCARD PROGRAM	Trans. Fuel	529.11
TOTAL		70,028.52
MANAGEMENT FUND		
SU INSURANCE COMPANY	Breakfix Insurance	6,971.25
TOTAL		6,971.25
ACTIVITY FUND		
AMAZON.COM	Supplies	2,426.79
ASPI SOLUTIONS, INC.	22/23 Bound	3,000.00
BERNIE DESIGNS BY FLORIST & ANTIQUES	Smith Flowers	55.00

Bruggeman, Jamie	VAR FB Official	130.00
BSN SPORTS LLC	FB Supplies	698.56
CASH	FB Gate/Concession	1,750.00
Chris Reindl	VAR FB Official	130.00
COON RAPIDS-BAYARD CSD	Valley Game Gate	260.50
Elite Sportswear	Cheer Supplies	139.86
GLIDDEN GROCERY	Concession Supplies	14.48
IOWA FFA ASSOCIATION	COLT Registration	70.00
IOWA HIGH SCHOOL SPEECH ASSOC	Membership	50.00
Kramer, Matthew	VAR FB Official	130.00
Lester, Martin	VAR FB Official	130.00
MASTERCARD	Supplies	57.88
Nagel, John	VAR FB Official	130.00
OUTLAW SIGNS GRAPHICS & APPAREL	FB Shirts/Cheer Camp Shirts	1,755.50
Pepsi-Cola	Concession Supplies	872.24
Randy Reindl	VAR FB Official	130.00
RIEMAN MUSIC	Music Supplies	195.60
TURNER, JON	VAR FB Official	130.00
WALSWORTH	Yearbook Deposit	1,325.59
Wieland, Jeff	VAR FB Official	130.00
WOOD, MARTIN	VAR FB Official	130.00
Zach Oden	VAR FB Official	130.00
TOTAL		13,972.00
CAPITAL IMPROVEMENTS		
BRIGGS INC.	Maint. Supplies	1,084.84
CARPET ONE	Flooring	4,616.93
DREES CO.	Parts & Labor	4,806.74
Elevate Roofing	Roof Repair	522.80
OTIS ELEVATOR COMPANY	Elevator Maintenance	2,500.00
SCHOOL SPECIALTY INC.	Tubs	526.28
SNYDER TREE SERVICE	Tree and Limb Removal	4,100.00
TOTAL		18,157.59
PPEL		
AMAZON.COM	Supplies	1,391.66
FELD SECURITY	Quarterly Monitoring	1,847.25
GREATAMERICA FINANCIAL SVCS.	Copier Lease	280.21
PREMIER FURNITURE & EQUIPMENT, LLC	Chairs	3,216.22
TOTAL		6,735.34
SCHOOL NUTRITION FUND		
BIMBO BAKERIES USA	Bread Supplies	647.49
DREES CO.	Oven	7,074.00
Erin Monthei	Lunch Refund	87.65
FELD SECURITY	Quarterly Monitoring	218.00
GLIDDEN GROCERY	Supplies	18.57
MARTIN BROS.	Food/Non Food Supplies	15,163.13
PREMIER FURNITURE & EQUIPMENT, LLC	Lunchroom Tables	4,114.00
TOTAL		27,322.84