

Elmer Smith Trustee Meeting
September 13, 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.

Motion by Schulze, seconded by Rohrbeck to approve the agenda as presented to the Trustees. All voted aye, motion carried.

Action Items

1. Approve Scholarship Recipients

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

Adjournment

Motion by Schulze, seconded by Squibb to adjourn the Elmer Smith Trustee meeting.

The Trustee meeting adjourned at 4:32 PM.

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

Board of Education Meeting
Tuesday September 13, 2023
Room (109)
4:30 PM

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, 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.

Motion by Squibb, seconded by Rohrbeck to approve the following position: Chaun Bergmeier – Asst. Boys Basketball 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

The Board welcomed Tim Ruhland, Tony Whitaker, Michelle Chaney, Michelle Fay, Zac Andersen, Stephanie Hein and Rose Genter.

2. Principal – Mrs. Graber - Absent

3. Superintendent – Mr. Lensch

- Personnel update
- Homecoming Changes
- IASB Convention

4. For the “Good of the School” comments

Schulze:

- All the students working hard in football, volleyball, cheerleading and dance, a great start to the season
- Dawson Majerus and Blayce Nelson for helping with technology before the start of school

Rohrbeck:

- FFA for cleaning the ditches

Lensch:

- Jacky Sklenar – starting the Dance Team
- Sponsored summer camps

Discussion Items

1. Siteljig Update

The Board determined a date for a meeting to accept the bond petition.

Action Items

1. 2022-2023 Special Education Deficit

Motion by Schulze, seconded by Rohrbeck to request allowable growth and supplement aid for the negative special education balance in the amount of \$317,060.41 for the current year as presented to the Board. All voted aye, motion carried.

2. IDATP Drug Testing

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

3. FFA National Convention

Motion by Squibb, seconded by Thielen to approve the National FFA Convention in Indianapolis that will be attended by 10 students as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:12 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be October 18, 2023 – 4:30 PM.

SEPTEMBER BOARD BILLS	Vendor Description	Amount
GENERAL FUND		
ACE HARDWARE	Maint. Supplies	259.88
AHLERS & COONEY, P.C.	Professional Services	242.00
AMAZON.COM	Supplies	4,164.55
Arnold Motor Supply	Maint Supplies	83.56
BAUER BUILT	Parts & Labor	743.52
BENCHMARK EDUCATION COMPANY	Instructional Supplies	5,055.65
BEST, DENISE	PC Mileage	312.00
Blick Art Materials	Art Supplies	45.00
Bock, Jessika	Paraeducator Courses	360.00
BOMGAARS	Maint. Supplies	6.99
Boyce Monumental Sales	Name Plates	280.00
BRAINPOP	Subscription Renewal	726.00
CARROLL COUNTY SOLID WASTE	Tipping Fees	66.65
CARROLL LUMBER	Maint. Supplies	107.60
CARROLL REFUSE SERVICE	Trash Service	360.00
Carroll Times Herald	Subscription Renewal	75.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	4,027.00
CITY OF GLIDDEN	Utilities	4,781.51
CULLIGAN WATER CONDITIONING	Rent	150.50
DANNER, KELLY	Non Public Trans	929.07
DBQ Project	Inst. Supplies	424.00
DEPT OF ADMINISTRATIVE SERVICES	Admin Fee	600.00
DES MOINES STAMP MFG.	Notary Stamp	33.00
ECHO GROUP INC.	Bulbs	236.60
First Wireless, Inc	Shipping for radio	24.97
GENERATION GENIUS	Subscription Renewal	245.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	555.00
Greteman, Chris	Non Public Trans	492.97
Grossman, McKenzie	Paraeducator Courses	360.00
HADDOCK CORPORATION	Tech Supplies	15,908.00
HALBUR, BRIAN	Non Public Trans	929.07

IMAGINE LEARNING, INC.	Edgenuity/Inst. Supplies	15,116.00
InquirED	Elementary Inst. Supplies	465.16
IASBO	Fall Conference	245.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check	41.00
IOWA DIVISION OF LABOR	Boiler Inspection	80.00
Irwin, Samantha	SPED Classes	999.00
ISolved Benefit Services WDM	Admin Fee	29.28
JR'S UNLOCK SERVICE	Door Lock Parts & Labor	606.00
Kendall Hunt	Grade 8 Student Edition	939.60
Kesler Science	Science Inst. Supplies	335.00
LANDSCAPERS PARADISE	Filler Rock	216.07
LENSCH, KREG	PC Miles	252.00
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	1.50
Mallory Soyer	Non Public Trans	492.96
MARTIN BROS.	Food/Non Food Supplies	783.41
MASTERCARD	Supplies	175.76
MATHESON TRI-GAS INC.	Ag Supplies	260.85
Moorhouse Ready Mix, Inc.	Concrete Blocks	208.65
MOTOR INN OF CARROLL, LLC	Parts & Labor	543.18
New Bohemian Innovation Collaborative, Ins., The	Participation Fee	220.00
OPTIONS INK	Checks	215.00
OTIS ELEVATOR COMPANY	Service Contract	100.00
OUTLAW SIGNS GRAPHICS & APPAREL	Staff Shirts	110.00
PLATT, GREGG	DOT Physical	70.00
PRESTO-X	Pest Control	84.24
Remind101, Inc.	Elem Inst. Supplies	400.00
RIEMAN MUSIC	Inst. Music Supplies	276.38
SAI	Membership	591.00
SCHOOL HEALTH CORPORATION	First Aid Kit Supplies	452.30
School Nurse Supply	Nurse Supplies	51.00
Schultz, Amanda	Background Check	10.00
SEABURY & SMITH	Retirees Health Ins.	2,283.40
SECURE SHRED SOLUTIONS	Shredding	196.00
SHERWIN WILLIAMS	Paint	164.98
Storey Kenworthy	Office Supplies	277.54
SWIVL	Tech Supplies	1,097.00
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	741.30
TONNIGES, MATTHEW	Non Public Trans	929.07
Weber Lawn Service	Lawn Service	137.50
WESTERN IOWA OUTDOOR POWER	Tire Repair	54.93
Willey, Leah	Paraeducator Courses	360.00
WILSON LANGUAGE TRAINING	SPED Inst. Supplies	3,586.68
WINDSTREAM	Internet	252.26
YOUR FLEETCARD PROGRAM	Trans. Fuel	462.47
TOTAL		77,501.31
MANAGEMENT FUND		
COMMUNITY INSURANCE AGENCY CO.	Property Ins.	100,238.29
SU INSURANCE COMPANY	Breakfix Insurance	7,199.00
TOTAL		107,437.29
ACTIVITY FUND		
ACUNA, RON	FB Official	135.00
AMAZON.COM	Supplies	1,044.83
BSN SPORTS LLC	Knee Pads/Game Balls	1,157.77
Casey Christensen	VB Official	130.00
CASH	Start Change	1,410.00
Drek Meyer	FB Official	100.00
GROSS, JOY	VB Official	290.00
HENDERSON, ALAN	VB Official	160.00
HESEL, KYLE	FB Official	135.00

HUDL	AD Package	8,000.00
IOWA FOOTBALL COACHES ASSOC.	Membership	55.00
IOWA HIGH SCHOOL SPEECH ASSOC	Membership	50.00
J.P. Richardson	FB Official	135.00
Kyle Martin	FB Official	135.00
Lucas Gillmor	FB Official	100.00
MARKET ON 30	Concession Supplies	1,869.90
MASTERCARD	Supplies	757.96
Matt Richards	FB Official	135.00
Matthew Caonigro	FB Official	135.00
MEYER, CHARLES	FB Official	100.00
MUSFELDT, JACOB	FB Official	100.00
Nathan Osmundson	FB Official	135.00
NELSON, WILLIAM	VB Official	130.00
Nick Lucas	FB Official	100.00
OUTLAW SIGNS GRAPHICS & APPAREL	Shirts	1,484.00
Pepsi-Cola	Concession Supplies	434.22
Phillip Hascall	Baseball Official	130.00
SOUTH CENTRAL CALHOUN SCHOOL	VB Scrimmage	75.00
Tony Slack	FB Official	135.00
Troy Richards	FB Official	135.00
VARSITY SPIRIT FASHION	Cheer Uniforms	1,512.26
VOELKENS, MIKE	FB Official	135.00
WALSWORTH	Yearbook Final Payment	900.18
TOTAL		21,441.12
CAPITAL IMPROVEMENTS		
CARPET ONE	Carpet/Vinyl	3,436.27
DREES CO.	Parts & Labor	2,154.14
ELECTRONIC SOUND, INC.	Preprogram Speaker System	709.00
Pleasant Valley Tiling, LLC	Stump Removal	620.00
SCHULZ PAINTING	Parking Lot Painting	2,350.70
TOTAL		9,270.11
PPEL		
AMAZON.COM	Supplies	1,726.94
APPLE COMPUTER, INC.	Tech Supplies	1,799.00
Blick Art Materials	Shelving	3,747.00
IMAGINE LEARNING, INC.	Edgenuity	9,266.00
Mobile Blasting Services	Blast Doors	500.00
SCHOOL SPECIALTY INC.	Storage Cabinets	2,968.56
Wells Fargo Financial Leasing, Inc	Copier Lease	676.25
TOTAL		20,683.75
SCHOOL NUTRITION FUND		
DREES CO.	Kitchen Booster Heater	4,088.93
MARTIN BROS.	Food/Non Food Supplies	17,262.42
Martin Danner	Lunch Refund	23.15
Shelley Klocke	Lunch Refund	611.65
TOTAL		21,986.15