

Glidden-Ralston Community School District
PO Box 488
602 Idaho Street
Glidden, IA 51443
August 21, 2017
Board Room
4:45 PM

Agenda

1. Call to order

The meeting of the Glidden-Ralston School Board was called to order at 4:50 PM by President Conner.

2. Roll Call

The following Board members were in attendance: Conner, Gregory, Schon, Buss and Koehler. Also present were Superintendent Lensch, Principal Troutman and Board Secretary Denise Best.

Staff Presentation – None

Consent Agenda

1. Approval of the agenda

2. Approval of the Minutes

3. Approval of the Bills

4. Approval of the Financial Report

5. Approval of pen enrollment application(s)

6. Personnel Issues

7. Fundraiser

Motion by Koehler, seconded by Buss to approve the consent agenda, approve the open enrollment application and approve Larry Littlefield as a part time social studies instructor 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 Jeremy David and Andy Thielen.

2. Principal – Mr. Troutman

- Many of the staff have already been in the building getting ready for the new school year
- New staff started on the 18th
- Universal Instruction Training – MTSS update
- 7-12 professional development for 2017-18 update
- Open house with a meal
- Student orientation will be the 1st day of school

3. Superintendent – Mr. Lensch

- Needs Assessment update
- Roll out night for the new computers
- Kruger Grant – October deadline
- Associate position update

4. For the “Good of the School” comments

Schon:

- Recognize the State Fair participants
- Booster Club for a successful golf outing
- Thank you to the FFA Alumni, FFA, School custodians, Administration, and faculty that helped with the sesquicentennial.

Discussion Items

1. Summer projects and purchases update

Mr. Lensch updated the Board and the summer projects and purchases.

2. Start of the school year schedule

Mr. Lensch and Mr. Troutman shared with the Board the schedule that has been established for staff and students for the start of the new school year.

3. Technology Position

Mr. Lensch shared with the Board and opportunity to hire for the technology position and have that person train with Mr. Thelin for a year. Mr. Lensch also indicated that the position could be shared with the Paton-Churdan District.

4. Financial Reporting

Mr. Lensch shared with the Board budget numbers concerning personnel cost comparison from last year to this year.

Action Items

1. Approve Student Handbook

Motion by Buss, seconded by Schon to approve the Student Handbook as presented to the Board. All voted aye, motion carried.

2. Fuel Bid

Motion by Schon, seconded by Koehler to approve New Co-op as the 2017-2018 fuel provider for the District as presented to the Board. All voted aye, motion carried.

3. Technology Position

Motion by Gregory, seconded by Schon to approve the Technology position to be shared 50/50 with the Paton-Churdan School District as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:20 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be September 18, 2017 – 4:30 PM

AUGUST BILLS

GENERAL FUND

Ace Hardware	Maint. Supplies	8/17/2017	522.17
BP	Trans Fuel	7/19/2017	460.23
BP	Trans Fuel	8/17/2017	254.27
Benchmark Education Company	Reading Series	8/17/2017	53,865.00
Bomgaars	Maint. Supplies	8/17/2017	313.83
Briggs Inc.	Maint. Supplies	8/17/2017	826.80
Card Center	Inst. Supplies	8/17/2017	1,705.17
Carroll Community School	SPED Billing	7/19/2017	33,996.60
Carroll Community School	Parts and Labor	8/17/2017	390.30
Carroll County Solid Waste	Tipping fee	8/17/2017	49.79
Carroll County Treasurer	Taxes	8/17/2017	18.00
Carroll Refuse Service	Trash Service	8/17/2017	465.00
CenterPoint Energy Services	Utilities	8/4/2017	396.64
Central Iowa Distributing	Maint. Supplies	8/17/2017	895.60
Christie Crouch Babb	Reimbursement for Pizza for PD	8/17/2017	20.00
City Of Glidden	Utilities	8/17/2017	4,960.93
Culligan Water Conditioning	Rent	8/17/2017	30.00
Daily Times Herald	Coach Ad	8/17/2017	121.00
Feld Fire	Fire Alarm Inspection	8/17/2017	796.00
Flinn Scientific	Inst. Supplies	8/17/2017	75.80
GreatAmerica Financial Svcs.	Copiers	7/19/2017	977.04
GreatAmerica Financial Svcs.	Copiers	8/17/2017	2,467.73
Heartland Area Ed Agency 11	Lamination	8/17/2017	5.60
Impression Graphix	G-R Signs	8/17/2017	500.00
Iowa Communications Network	Internet	8/17/2017	2.75
Iowa Division of Labor Services	Boiler Inspection	8/17/2017	240.00
Jacobson Institute for Youth Entrepreneurship	Training	8/17/2017	398.00
Kabel Business Services	Part. Fee	8/17/2017	32.55
Matheson Tri-Gas Inc.	Ag. Supplies	8/17/2017	173.60
Molly Hawkins' House	Art Supplies	8/17/2017	54.20
Options Ink	Thank yous	7/19/2017	93.95
Paton-Churdan CSD	Chair Racks	8/17/2017	1,200.00
Pearson Education	Ins. Supplies	8/17/2017	3,062.07
Presto-X	Pest Control	7/19/2017	67.00
Presto-X	Pest Control	8/17/2017	67.00
Scholastic, Inc.	PK Inst. Supplies	8/17/2017	109.78
School Health Corporation	Nurse Supplies	7/19/2017	55.65

School Specialty Inc.	Inst. Supplies	8/17/2017	201.42
School Specialty Inc.	Inst. Supplies	8/17/2017	443.20
Storey Kenworthy	Inst. Supplies	8/17/2017	1,846.49
University Of Northern Ia	SPED Class	7/19/2017	824.93
Us Cellular	Internet	7/19/2017	82.27
Western Iowa Networks	Telephone/Labor/Parts	8/17/2017	924.12
TOTAL			113,992.48
ACTIVITY FUND			
Casey's General Stores Inc.	Box Top Prize	8/16/2017	442.83
Decker Sporting Goods	Volleyballs	8/16/2017	1,462.50
Glidden Grocery	Concession Supplies	7/19/2017	99.46
Glidden Grocery	Concession	8/16/2017	960.04
HyVee	Sr. Nite	7/19/2017	17.50
IGCA Volleyball	Coach Camp	7/19/2017	25.00
Impression Graphix	Shirts	8/16/2017	528.50
Iowa Girls H.S. Athletic Union	Regional Gate	7/19/2017	1,104.00
Sherwin Williams	FB Paint	8/16/2017	597.60
Something Unique Sportswear	SB Supplies	7/19/2017	760.00
Something Unique Sportswear	FB Polos	8/16/2017	900.50
Southeast Valley CSD	SB Tournament	8/16/2017	75.00
Woodward-Granger CSD	Var Track	7/19/2017	160.00
TOTAL			7,132.93
MANAGEMENT FUND			
SU Insurance Company	Break Insurance	8/17/2017	9,360.00
TOTAL			9,360.00
SCHOOLHOUSE FUND			
Becker Electric	Parts and Labor	8/16/2017	1,354.95
CARPET ONE	Carpet	8/16/2017	22,618.48
Card Center	Inst. Supplies	8/17/2017	474.08
Computer Information Concepts	POS System	8/4/2017	6,074.00
MJL Paint Co	Painting	7/19/2017	1,690.00
Office Furniture	Office Furn.	8/17/2017	437.00
School Specialty Inc.	Supplies	8/16/2017	3,275.37
Western Iowa Networks	Telephone/Labor/Parts	8/17/2017	1,046.42
TOTAL			36,970.30
NUTRITION FUND			
Brenda Wittrock	Mileage	8/17/2017	69.81
Echo Group Inc.	Bulbs	8/17/2017	18.84
Goodwin Tucker	Parts	8/17/2017	234.55
TOTAL			323.20

Elmer Smith Trustee Meeting

August 21, 2017

4:30 PM

Board Room

Agenda

1. Call to order

The meeting of the Elmer Smith Trust was called to order by Trustee Conner at 4:30 PM.

Discussion Items

1. Review of Elmer Smith Scholarship Funds

Brian Johnson review with the Trustees the Elmer Smith Scholarship funds.

As in the past Mr. Johnson advised the Trustees to use the 10% for misc. bills and donations.

Action Items

There was no action taken at the meeting

Adjournment

Motion by Gregory, seconded by Schon to adjourn the Elmer Smith Trustee meeting.

The meeting adjourned at 4:50 PM.