

Elmer Smith Trustee Meeting

Monday, February 19, 2018

Board Room

4:30 PM

Agenda

1. Call to Order

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

Discussion Items

1. Review of Elmer Smith Scholarship Funds

Jeremiah Johnson reviewed with the trustees the financials and the scholarship fund for the Elmer Smith Trust.

Action Items

There were no action items.

Adjournment

Motion by David, seconded by Buss to adjourn the Elmer Smith Trustee meeting. All voted aye, motion carried.

The meeting adjourned at 4:42 PM.

Irma Hardesty Trustee Meeting

Monday, February 19, 2018

Board Room

4:40 PM

Agenda

1. Call to Order

The meeting of the Irma Hardesty Trust was called to order by Trustee Renee Schon at 4:42 PM

Discussion Items

1. Review of the Irma Hardesty Funds

Jeremiah Johnson reviewed with the trustees the financials and the scholarship fund for the Irma Hardesty Trust.

Action Items

1. Decide amount to distribute to two scholarship recipients

Motion by Buss, seconded by Koehler to award \$650.00 to the two scholarship recipients as presented. All voted aye, motion carried.

Adjournment

Motion by Koehler, seconded by Thielen to adjourn the meeting of the Irma Hardesty Trust. All voted aye, motion carried.

The meeting adjourned at 4:50 PM

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

Board of Education Meeting
Monday, February 19, 2018
Board Room
4:50 PM

Agenda

1. Call to Order

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

2. Roll Call

The following Board members were in attendance: Schon, Buss, David, Koehler and Thielen. 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. Personnel

6. Approve open enrollment application(s)

7. Fundraisers

Motion by David, seconded by Buss to approve the consent agenda, open enrollment application and to approve Tyler Shipley as Assistant Junior High Track 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 – Mr. Troutman

- Standard Base grading update for 4th grade
- College visits: Freshman to ISU, Sophomores to DMACC and Juniors to Buena Vista College
- Choose Kind Initiative Project – Buddy Bench

3. Superintendent – Mr. Lensch

- Make up days
- Heating system update
- Handbook update
- Educational Excellence meeting
- Camera Cost
- Legislative update
- FTC to state competition
- Health Insurance update
- Staff meeting update
- Nation wide student walk out update

4. For the “Good of the School” comments

Schon:

- Jill Knute fund for providing Windstar buses for Girls and Boys District Basketball games
- 4th Grade/High School art trip
- FTC success
- 1993 Basketball state reunion game – lots of positive comments about the school
- Seniors that participated in winter sports and the managers
- Student Council Blood Drive
- Students for supporting each other at the Basketball games
- Student Council – Snowcoming

David:

- Technology student interns presented to the Entre Nous Club

Discussion Items

1. Facilities Walk Through Feedback

Mr. Lensch discussed with the Board the list of project possibilities for the summer.

2. Possible Bus & Mower Purchase

The Board reviewed the Bus bids received by the District.

The Board reviewed the Mower bids received by the District.

3. Discuss Budget Dates and Meetings

The Board discussed Budget dates and meeting times.

Action Items

1. Set Budget Hearing Date

Motion by Koehler, seconded by David to set the Budget Hearing Date for April 10, 2018 at 7:30 AM as presented to the Board. All voted aye, motion carried.

2. School Calendar

Motion by Buss, seconded by Koehler to approve the 2018-2019 school calendar as presented to the Board. All voted aye, motion carried.

3. Mower Purchase

Motion by Buss, seconded by Koehler to approve the purchase of a mower not to exceed a cost of \$8800 as presented to the Board. All voted aye, motion carried.

4. Bus Purchase

Motion by Thielen, seconded by David to approve the purchase of a bus per the bid received from Hogle Bus Co., Inc. for \$80,000.00 as presented to the Board. All voted aye, motion carried.

Adjournment of the February Meeting

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

The Board adjourned at 6:55 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be March 19, 2018 – 4:30 PM.

FEBRUARY BILLS

GENERAL FUND

Ace Hardware	Maint Supplies	2/15/2018	234.29
Amazon.com	Reading Night Supplies	1/22/2018	129.72
Apple Computer, Inc.	Tech Supplies	2/15/2018	11,760.00
BP	Maint Supplies	1/22/2018	23.74
Badding Construction Co.	Maint Supplies	2/15/2018	33.00
Carroll Community School	Parts & Labor	2/15/2018	39,279.15
Carroll Control Systems, Inc.	Parts & Labor	1/22/2018	425.00

Carroll Refuse Service	Trash Service	2/15/2018	285.00
CenterPoint Energy Services	Utilities	2/1/2018	3,856.79
Central Iowa Distributing	Janitorial Supplies	2/15/2018	1,225.30
Central Rivers AEA	BOB	2/1/2018	60.00
City Of Glidden	Utilities	2/15/2018	5,069.38
ClaimAid Consulting Corporation	Consult Fee	2/15/2018	15.11
Coon Rapids-Bayard CSD	Concurrent Enrollment	2/15/2018	112.18
Counsel	Copiers	2/15/2018	191.16
Culligan Water Conditioning	Salt & Rent	2/15/2018	99.00
Department of Administrative Services	Admin Fee	1/22/2018	400.00
Des Moines Area Comm College	Tuition	2/15/2018	16,600.00
Feld Fire	Security Monitoring	1/22/2018	111.00
General Rental, Inc.	Ind. Arts Supplies	2/15/2018	85.00
Glidden Grocery	FCS Supplies	2/15/2018	165.03
Haddock Corporation	Tech Supplies	2/15/2018	19,277.00
Hy Vee Food Store	FCS Supplies	1/22/2018	128.01
IA Assoc Of School Boards	IASB Legal Ser	2/15/2018	50.00
Iowa Communications Network	Internet	2/15/2018	2.75
Iowa School Finance Information Service	Budget Workshop	2/15/2018	250.00
Iowa State Center	Fieldtrip	2/15/2018	159.00
Iowa State University	Reg-Road Less Traveled	1/22/2018	140.00
JW Pepper & Son Inc.	Music Supplies	2/15/2018	253.38
Lakeshore Learning Materials	Inst. Supplies	2/15/2018	129.99
MASTERCARD	Supplies	1/22/2018	285.42
MASTERCARD	Inst. Supplies	2/15/2018	213.32
Martin Bros.	Supplies	1/22/2018	611.15
Martin Bros.	Supplies	2/15/2018	89.41
Matheson Tri-Gas Inc.	Ag. Supplies	2/15/2018	173.60
NEW Coop	Trans Fuel	2/15/2018	1,744.76
Presto-X	Pest Control	1/22/2018	67.00
Presto-X	Pest Control	2/15/2018	67.00
Realityworks	Perkins Supplies	2/15/2018	31.00
Richardson Snow Removal	Snow Removal	1/22/2018	285.00
SAI	Law Conference	1/22/2018	110.00
Scholastic, Inc.	Books	1/26/2018	242.00
Scott Technologies & Telecom	Renewal License	2/15/2018	170.00
Seabury & Smith	Retirees	1/22/2018	3,435.12
Storey Kenworthy	Office Supplies	2/15/2018	498.97
Vocabulary Spelling City.com	Inst. Supplies	1/22/2018	59.95
West Music	State Music	1/22/2018	46.85
Western Iowa Networks	Internet/Telephone	2/15/2018	5,788.13
TOTAL			114,468.66

ACTIVITY FUND

Casey's General Stores Inc.	Concession/Box Tops	2/15/2018	1,503.85
Chris Uhlenkamp	JV BB Officials	2/2/2018	50.00
David Slechta	JV BB Officials	1/19/2018	70.00
Fareway	Concession Supplies	2/15/2018	36.14
G-R Booster Club	Concession Profit	2/15/2018	457.10
Gerald Bowhay	VAR BB Officials	2/2/2018	100.00
Gerry Miller	VAR BB Officials	1/18/2018	100.00
Glidden Grocery	Concession Supplies	2/15/2018	264.01
Glidden-Ralston Music Boosters	Concession Profit	1/22/2018	171.10

Glidden-Ralston Music Boosters	Concession Profit	2/15/2018	89.80
Graphic Edge	BB T-Shirts	1/22/2018	1,185.31
Hy Vee Food Store	Concession Supplies	1/22/2018	114.87
IA. Basketball Coaches Assn.	Membership	2/15/2018	40.00
IHSAA	Boys District Basketball	2/15/2018	1,152.00
Jack Burns	JV BB Officials	1/25/2018	50.00
Jim Wilson	VAR BB Officials	2/2/2018	100.00
Joel Oswald	VAR BB Officials	1/12/2018	100.00
John Hoberg	VAR BB Officials	2/2/2018	100.00
John Parson	VAR BB Officials	1/18/2018	100.00
Julie Leonard	Reimbursement for Supplies	2/15/2018	11.77
Ken Carlson	VAR BB Officials	1/19/2018	100.00
Kurt Renaud	VAR BB Officials	1/19/2018	100.00
LaWayne Rogers	VAR BB Officials	2/2/2018	100.00
Larry Jacobus	VAR BB Officials	1/12/2018	100.00
Lochirco Fundraising	Fruit Meat Cheese	1/23/2018	5,828.65
Lochirco Fundraising	Fruit	2/15/2018	14.85
MASTERCARD	Supplies	1/22/2018	508.33
MASTERCARD	Dance Supplies	2/15/2018	327.02
Mark Fleagle	JV/VAR BB Officials	2/1/2018	100.00
Mark Fleagle	VAR BB Officials	2/2/2018	100.00
Market on 30	Concession Supplies	1/22/2018	326.70
Market on 30	Concession Supplies	2/15/2018	1,344.43
Martin Wood	VAR BB Officials	1/12/2018	100.00
Martin Wood	JV/VAR BB Officials	2/1/2018	100.00
McLaughlin International Inc.	GR Clothing	2/15/2018	6,454.42
Options Ink	Supplies	2/15/2018	134.10
REV Robotics LLC	FTC Supplies	1/22/2018	498.57
Rich Hudnut	VAR BB Officials	1/18/2018	100.00
Rieman Music	Inst. Music Supplies	2/15/2018	1,425.00
Robert Cast	JV BB Officials	1/19/2018	70.00
Russ Dempster	VAR BB Officials	2/2/2018	100.00
Shawn Fopma	VAR BB Officials	1/25/2018	100.00
Something Unique Sportswear	Athletic Supplies	2/15/2018	147.00
Steve Dick	VAR BB Officials	1/25/2018	100.00
Steve Russell	JV/VAR BB Officials	2/1/2018	100.00
Terry Harding	VAR BB Officials	1/19/2018	100.00
Tim Bell	JV BB Officials	2/2/2018	50.00
Travis Graven	VAR BB Officials	1/25/2018	100.00
Tyler Rohrbeck	JV BB Officials	1/25/2018	50.00
UI College of Engineering	FTC State Registration	1/25/2018	215.00
rSchool Today	Activity Scheduler Renewal	2/15/2018	250.00
TOTAL			24,940.02
SCHOOLHOUSE FUND			
Apple Store	Computers	2/15/2018	2,678.00
Counsel	Copiers	2/15/2018	280.21
Drees Co.	Repairs	2/15/2018	2,058.19
Sears	Washer & Dryer	1/22/2018	828.16
Piper Jaffray & Co.	Professional Services	2/15/2018	1,000.00
TOTAL			6,844.56
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	2/15/2018	1,902.00

Earthgrains Baking Co., Inc.	Bread Supplies	2/15/2018	427.20
Glidden Grocery	Supplies	2/15/2018	24.34
Keck Inc.	Commodities	2/15/2018	1,755.11
MASTERCARD	Kitchen Supplies	2/15/2018	147.94
Martin Bros.	Supplies	1/22/2018	3,081.48
Martin Bros.	Supplies	2/15/2018	7,450.95
TOTAL			14,789.02