

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

Board of Education Meeting
Monday, January 15, 2018
4:30 PM
Board Room

Agenda

1. Call to Order

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

2. Roll Call

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

Staff Presentation – Building Tour

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

6. Personnel

7. Fundraisers

Motion by David, seconded by Koehler to approve the consent agenda and to accept the resignation of Kayla Schwanz from Asst. High School Volleyball coach as presented to the Board. All voted aye, motion carried. There were no open enrollment applications or fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mr. Troutman

- Semester Test update
- School District Report Card presentation

3. Superintendent – Mr. Lensch

- Heat update
- Washer and Dryer
- Transportation update
- Facebook post
- Fire Marshall visit update
- Snow Days

4. For the “Good of the School” Comments

Schon:

- FTC program and their success
- Fundraiser for East Sac Student
- Participation on STEM day at DMACC

Discussion Items

1. Iowa School Report Card Presentation

Mr. Troutman and Mr. Lensch presented the Iowa Report Card data to the Board and addressed any questions.

2. 2018-2019 School Calendar

Mr. Lensch shared the 2018-2019 School Calendar with the Board.

3. Insurance Meeting

Mr. Lensch shared with the Board the options that the District has concerning health insurance after the meeting with the District’s health insurance representative.

4. Summer Projects/PPEL & Save funds

Mr. Lensch shared with the Board the current and projected balance of the PPEL & SAVE funds which will be used for summer projects.

Action Items

1. Second reading of Wellness Policy

Motion by David, seconded by Buss to approve the seconded and final reading of the Wellness Policy as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:33 PM

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

JANUARY BILLS

GENERAL FUND

Ace Hardware	Maint Supplies	1/11/2018	211.85
AmeriGas	Tank Rent	1/11/2018	79.00
Bomgaars	Maint Supplies	1/11/2018	216.22
Briggs Inc.	Maint Supplies	1/11/2018	897.25
Carroll Community School	Parts & Labor	1/11/2018	16,177.87
Carroll Control Systems, Inc.	Maint. Supplies	1/11/2018	923.72
Carroll Refuse Service	Trash Ser	1/11/2018	285.00
CenterPoint Energy Services	Utilities	1/4/2018	1,100.64
Central Iowa Distributing	Maint. Supplies	1/11/2018	713.90
City Of Glidden	Utilities	1/11/2018	5,263.87
Coon Rapids-Bayard CSD	Open Enrollment	1/11/2018	13,821.44
Counsel	Copies/Lease	1/11/2018	308.04
Culligan Water Conditioning	Rent	1/11/2018	30.00
Echo Group Inc.	Maint. Supplies	1/11/2018	164.77
Fridley-Carroll Theatres	Movie Tickets	12/19/2017	400.00
Glidden Graphic	Bills/Minutes/Agenda	1/11/2018	247.65
Glidden Grocery	Supplies	1/11/2018	446.26
Greene County Community School District	Open Enrollment	1/11/2018	24,187.52
HARRIS	Tax Forms	1/11/2018	206.47
Heartland Area Ed Agency 11	Lamination	1/11/2018	3.15
Hy Vee Food Store	FCS Supplies	12/19/2017	100.79
IA Assoc Of School Boards	Convention	1/11/2018	965.00
Iowa Communications Network	Internet	1/11/2018	2.75
Iowa School Finance Information Service	Fall Workshop	1/11/2018	100.00
Iowa Talented and Gifted Assoc.	ITAG Conference	1/11/2018	170.00
JourneyEd.com, Inc.	Tech Supplies	1/11/2018	2,375.00
Kabel Business Services	Part. Fee	1/11/2018	41.85
MASTERCARD	Inst. Supplies	12/19/2017	160.00
Matheson Tri-Gas Inc.	Ag. Supplies	1/11/2018	173.60
NEW Coop	Trans Fuel	1/11/2018	1,662.75
Options Ink	Gen Fund Checks	1/11/2018	338.50
Pitney Bowes	Postage Machine Rent	1/11/2018	220.50
Positive Promotions	GR Lanyards	1/11/2018	123.45
Scholastic Book Fairs	Book Fair	1/9/2018	1,100.87
Scott Technologies & Telecom	Door Access System	1/11/2018	200.50
Sherwin Williams	Maint. Supplies	1/11/2018	139.42
South Central Calhoun School	Open Enrollment	1/11/2018	6,903.16
TOTAL			80,462.76

ACTIVITY FUND

Carrie Harjes	VAR Officials	12/19/2017	100.00
Charles Gotto	VAR BB Officials	1/9/2018	100.00
Chris Uhlenkamp	JV Officials	12/19/2017	50.00
Chris Uhlenkamp	JH BB Officials	1/4/2018	60.00
Chris Uhlenkamp	JV BB Officials	1/9/2018	50.00
Cory Heiman	JV BB Officials	1/4/2018	70.00
Cory Heiman	JH BB Officials	1/5/2018	60.00
Dale Reinke	VAR BB Officials	1/9/2018	100.00
Drees Co.	Greenhouse	1/11/2018	260.88
Drees Oil	Greenhouse	1/11/2018	308.90
East Sac County School	Ethan Nissen Memorial	1/5/2018	579.00
Ewell Educational Services	AET Subscription	1/11/2018	165.00
Glidden Graphic	2 year subscription	1/11/2018	60.00
Glidden Grocery	Concession Supplies	1/11/2018	1,339.89
Glidden-Ralston Music Boosters	Concession Profit	1/11/2018	470.50
Graphic Edge	T-Shirts	1/11/2018	690.32
Hy Vee Food Store	Concession Supplies	12/19/2017	224.59
Iowa FFA Association	National Membership	1/11/2018	1,030.00
Jack Burns	JH BB Officials	1/5/2018	60.00
Jeff Helmkamp	JV BB Officials	1/9/2018	50.00
Larry Jacobus	VAR Officials	12/19/2017	100.00
MASTERCARD	Parts	12/19/2017	373.81
Martin Wood	VAR Officials	12/19/2017	100.00
Robert Cast	JV Officials	12/19/2017	50.00
Rollie Wiebers	VAR BB Officials	1/9/2018	100.00
Steve Uhlenkamp	JV BB Officials	1/4/2018	70.00
Tim Bell	JH Officials	12/19/2017	60.00
Tim Bell	JH BB Officials	1/9/2018	60.00
Tyler Rohrbeck	JH Officials	12/19/2017	60.00
Tyler Rohrbeck	JH BB Officials	1/4/2018	60.00
Tyler Rohrbeck	JH BB Officials	1/9/2018	60.00
TOTAL			6,922.89

SCHOOLHOUSE FUND

Counsel	Copies/Lease	1/11/2018	280.21
TOTAL			280.21

NUTRITION FUND

Anderson Erickson Dairy	Dairy Supplies	1/11/2018	1,307.41
Earthgrains Baking Co., Inc.	Bread Supplies	1/11/2018	271.70
Feld Fire	Hood Inspection	1/11/2018	150.00
Glidden Grocery	Supplies	1/11/2018	8.28
Heartland Area Ed Agency 11	Lamination	1/11/2018	2.80
TOTAL			1,740.19