

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

Board of Education Meeting  
**June 20, 2017**  
Board Room  
6:00 PM

### **Tentative Agenda**

#### **1. Call to Order**

The meeting of the Glidden-Ralston School Board was called to order at 6:00PM by President Conner.

#### **2. Roll Call**

The following Board members were in attendance: Conner, Buss, Koehler, Schon and Gregory. Also present were Superintendent Lensch, Principal Troutman 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. Personnel Issues**

#### **6. Fundraisers**

Motion by Gregory, seconded by Schon to approve the consent agenda, to accept resignations from Nelson – Dance, Wilke – Instrumental Music, Thelin – Technology and to approve the following fundraisers, Spanish Club – Paw Prints and Class of 2019 - cookie dough sales as presented to the Board. All voted aye, motion carried.

### **Oral Report**

#### **1. Recognition of Visitors and Public Forum**

The Board welcomed Brian Johnson.

#### **2. Principal – Mr. Troutman**

- Assessment Scores update

#### **3. Superintendent – Mr. Lensch**

- Band update
- Board election

#### **4. For the “Good of the School” comments**

Schon:

- Memorial Day service was very good
- Stem camp
- Recognize the Glidden-Ralston Graduates

### **Discussion Items**

#### **1. Update on summer projects and purchases**

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

#### **2. Iowa Assessments Report**

Mr. Troutman shared with the Board the Iowa Assessments Report and the comparisons of the report.

#### **3. Sesquicentennial rental of parking lot**

Brian Johnson made a request to the Board to rent the green space for the Sesquicentennial concert.

### **Action items**

#### **1. Acceptable Use Policy for staff**

Motion by Koehler, seconded by Buss to approve the Acceptable Use Policy for the staff as presented to the Board. All voted aye, motion carried.

#### **2. Specialty Underwriters Insurance**

Motion by Schon, seconded by Koehler to approve the Specialty Underwriters Insurance coverage as presented to the Board. All voted aye, motion carried.

**3. DMACC Concurrent Enrollment Agreement**

Motion by Gregory, seconded by Buss the approve the DMACC Concurrent Enrollment Agreement as presented to the Board. All voted aye, motion carried.

Schon abstained from the vote.

**4. Approve Copier Contract**

Motion by Koehler, seconded by Schon to approve the contract with Counsel for copiers as presented to the Board. All voted aye, motion carried.

**5. Negative balance policy**

Motion by Buss, seconded by Schon to develop and Negative Balance policy that is mandated by the Department of Nutrition as presented to the Board. All voted aye, motion carried.

**6. Sesquicentennial rental of parking area**

Action was taken at the May meeting. No further action required.

**7. Contracts – Superintendent & School Business Official**

Motion by Schon, seconded by Koehler to approve contracts for the Superintendent and School Business Official for the 2017-2018 school year at the current contract amounts as presented to the Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 7:15 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be July 17, 2017 – 4:30 PM.

**JUNE BILLS**

**GENERAL FUND**

Ace Hardware	Maint Supplies	6/16/2017	261.25
BE Publishing	Perkins	6/16/2017	866.08
BP	Trans Fuel	5/23/2017	1,733.97
BP	Fuel	6/16/2017	1,253.31
Bomgaars	Maint. Supplies	5/23/2017	9.95
Bomgaars	Ag Supplies	5/24/2017	156.69
Bomgaars	Ag Supplies	5/24/2017	299.58
Card Center	Ag Supplies	5/23/2017	184.17
Card Center	Library Books	6/16/2017	574.83
Carroll Community School	Parts & Labor	6/16/2017	258.86
Carroll Refuse Service	Trash Service	6/16/2017	285.00
CenterPoint Energy Services	Utilities	5/26/2017	3,165.26
Central Iowa Distributing	Janitorial Supplies	6/16/2017	899.25
City Of Glidden	School Signs	6/16/2017	4,853.94
ClaimAid Consulting Corporation	Consult Fee	6/16/2017	94.14
Coon Rapids-Bayard CSD	Open Enrollment	5/24/2017	5,068.62
Culligan Water Conditioning	Rent	6/16/2017	30.00
Deluxe Driving Academy, L.L.C.	Drivers Education	5/23/2017	3,790.00

Des Moines Area Comm College	Tuition	5/23/2017	14,885.00
Drake University	Conference	6/16/2017	796.00
Drees Heating	Labor	6/16/2017	164.00
Fastenal Company	Maint. Supplies	6/16/2017	46.77
Feld Fire	Inspections	6/16/2017	390.95
Glidden Graphic	Sr. Spots/Bd Agenda	6/16/2017	662.37
Glidden Grocery	FCS Supplies	5/23/2017	145.49
Glidden Grocery	FCS Supplies	6/16/2017	222.55
GreatAmerica Financial Svcs.	Copiers	5/23/2017	977.04
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Greene County Community School District	Open Enrollment	6/16/2017	23,653.56
Heartland Area Ed Agency 11	Registration	5/23/2017	150.00
Heartland Area Ed Agency 11	4-6 Yearbook	6/15/2017	219.75
Heartland Area Ed Agency 11	Inst. Supplies	6/16/2017	450.00
Hy Vee Food Store	Climate & Culture	5/23/2017	340.71
IA Assoc Of School Boards	Online Policy Subscription	6/16/2017	750.00
Iowa Association of School Business Officials	Membership	5/23/2017	175.00
Iowa Choral Directors Assoc.	Registration	5/19/2017	300.00
Iowa Communications Network	Internet	6/16/2017	2.75
Iowa High School Music Assoc.	Dues	5/23/2017	25.00
Iowa Testing Programs	Iowa Assessments	6/16/2017	917.77
Iowa Workforce Development	Elevator Inspection	5/23/2017	300.00
Janning Construction	Install Bulletin Board	5/23/2017	144.00
Jason Olberding	Finger Prints	6/16/2017	10.00
Kabel Business Services	Part. Fee	6/16/2017	65.10
Kirk Thelin	Tech Supplies	6/16/2017	126.26
Lakeshore Learning Materials	Supplies	5/23/2017	194.90
Living History Farms	Field Trip	5/19/2017	161.75
Lowes	Landscape	5/23/2017	156.69
Martin Bros.	Supplies	6/16/2017	461.19
Master Teacher	Retirement	5/23/2017	509.55
Matheson Tri-Gas Inc.	Ag. Supplies	6/16/2017	158.10
OfficeFurniture	Desks	6/16/2017	2,060.00
Plank Road Publishing Inc.	Music Supplies	6/16/2017	112.45
Presto-X	Pest Control	5/23/2017	64.00
Presto-X	Pest Control	6/16/2017	67.00
Project Lead The Way	Part. Fee 2017-18	5/23/2017	1,500.00
Rueter's Red Power	Maint. Supplies	6/16/2017	306.04
School Specialty Inc.	Inst. Supplies	6/16/2017	144.66
Scott Technologies & Telecom	Labor	6/16/2017	200.50
SimplexGrinnell	Master Time Clock	6/16/2017	827.11
South Central Calhoun School	Open Enrollment	6/16/2017	13,516.32
Teaching Strategies	Inst. Supplies	6/16/2017	240.90
Trophies Plus	Awards	6/15/2017	71.73
Us Cellular	Internet	5/23/2017	82.27

Western Iowa Networks	Telephone/Internet	6/16/2017	3,603.29
Western Iowa Outdoor Power 2	Maint. Supplies	6/16/2017	66.00
<b>TOTAL</b>			<b>95,186.46</b>
<b>ACTIVITY FUND</b>			
ACGC Community School	Girls HS Track	6/15/2017	290.00
Ace Hardware	Maint Supplies	6/16/2017	28.99
Adam Mickelson	BB Officials	5/30/2017	100.00
Andy Mark	FIRST Supplies	6/15/2017	842.45
Arnie Wiener	BB Officials	5/22/2017	100.00
Bernie Designs by Florist & Antiques	Grad. Flowers	6/15/2017	50.00
Bryan Rock Products	Red Ball Clay	5/23/2017	1,295.06
CAM School Lunch	Golf	6/15/2017	75.00
CASH	Starting Change Gate/Concession	5/19/2017	550.00
Card Center	Tickets	5/23/2017	207.73
Card Center	FFA Supplies	6/16/2017	1,559.00
Carroll Country Club	Golf Fee	6/15/2017	500.00
Carroll Lumber	BB/SB Supplies	6/15/2017	93.00
Cole Corson	Conf Golf Reimbursement	5/23/2017	120.00
Coon Rapids Golf Assn	Golf Fees	5/23/2017	60.00
Cory Meyer	SB Officials	5/24/2017	100.00
Cory Meyer	SB Officials	5/25/2017	100.00
Cory Meyer	SB Officials	6/5/2017	100.00
Don Reiman	BB Officials	5/30/2017	100.00
East Sac County School	JH Track	6/15/2017	265.00
Fareway	Concession Supplies	6/15/2017	40.28
Glidden Grocery	Concession Supplies	5/23/2017	3.99
Glidden Grocery	Concession Supplies	6/15/2017	136.85
Glidden-Ralston Comm School	Concession Profit	6/15/2017	269.84
Glidden-Ralston Music Boosters	Concession Profit	6/15/2017	563.52
HUDL	Football Analysis Tool	6/1/2017	1,400.00
Heartland Area Ed Agency 11	4-6 Yearbooks	6/15/2017	219.75
IAAE	Conf. Registration	6/15/2017	275.00
IHSAA	Dues	5/25/2017	2.00
Jack Burns	SB Officials	5/24/2017	100.00
Jack Burns	SB Officials	5/25/2017	100.00
Jack Burns	SB Officials	6/5/2017	100.00
James Handy	SB Officials	6/5/2017	100.00
Jim Nurse	BB Officials	5/25/2017	100.00
Joshua Perkins	SB Officials	5/30/2017	100.00
Joshua Perkins	SB Officials	6/5/2017	100.00
Julia Fleecs	Student Council Supplies	5/23/2017	31.84
Justin Williams	SB Officials	5/30/2017	100.00
Justin Williams	SB Officials	6/5/2017	100.00
Kirby Strength LLC	Athletic Supplies	6/15/2017	1,600.00
Kreg Lensch	Concession Supplies	6/15/2017	65.37

Learfield Licensing Partners, LLC	Trademark Rights Fee	5/23/2017	200.00
Linn Shoemith	BB Officials	6/5/2017	100.00
Market on 30	Concession Supplies	6/15/2017	1,542.42
Mitch Madland	BB Officials	5/25/2017	100.00
Ogden Comm. School District	HS Track	6/15/2017	170.00
Panorama Community School	HS Track	6/15/2017	240.00
Randy Kelley	BB Officials	6/5/2017	100.00
South Central Calhoun School	HS Track	6/15/2017	360.00
Southeast Valley High School	Boys HS Track	6/15/2017	210.00
Southwest District FFA	COLT Registration	6/15/2017	70.00
Spotlight Entertainment	Prom DJ	6/15/2017	100.00
Tim Hughes	BB Officials	5/22/2017	100.00
Wade Harriman	SB Officials	6/5/2017	100.00
Wade Niewoehner	SB Officials	6/5/2017	100.00
William Halder	SB Officials	6/5/2017	100.00
<b>TOTAL</b>			<b>15,637.09</b>
<b>MANAGEMENT FUND</b>			
Community Insurance Agency Co.	Premium	6/16/2017	77.00
<b>TOTAL</b>			<b>77.00</b>
<b>SCHOOLHOUSE FUND</b>			
Drees Heating	Parts & Labor	6/15/2017	884.00
JAMF Software	Tech Supplies	5/23/2017	5,240.00
Janning Construction	Concession Door	5/23/2017	1,227.00
<b>TOTAL</b>			<b>7,351.00</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	6/14/2017	1,469.44
Cheri' Schroer	Lunch Reimbursement	6/14/2017	6.35
Drees Heating	Parts & Labor	6/14/2017	762.76
Earthgrains Baking Co., Inc.	Bread Supplies	6/14/2017	356.90
Glidden Grocery	Supplies	5/23/2017	54.40
Glidden Grocery	Supplies	6/14/2017	59.61
Linda Danzer	Lunch Reimbursement	6/14/2017	62.50
Martin Bros.	Supplies	6/14/2017	3,629.06
Melinda Brosh	Lunch Reimbursement	6/14/2017	7.70
Peggy Klockslem	Lunch Reimbursement	6/14/2017	61.05
<b>TOTAL</b>			<b>6,469.77</b>