

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

Board of Education Meeting  
**June 18, 2018**  
4:30 P.M.

## **Agenda**

### **1. Call to order**

The meeting of the Glidden-Ralston School Board was called to order at 4:30 PM by President Schon.

### **2. Roll Call**

The following Board members were in attendance: Schon, Buss, David and Koehler. Thielen was absent. 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. Open Enrollments Requests**

#### **7. Fundraisers**

Motion by Buss, seconded by David to approve the consent agenda, the open enrollment applications and the Spanish Club fundraiser as presented to the Board. All voted aye, motion carried.

### **Oral Reports**

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

There were no visitors.

#### **2. Principal – Mr. Troutman**

- Student handbook updates

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

- SPED needs update
- Lunchroom job opening update
- Instructional coaches and lead teachers conducted a book study, they will lead the book study with entire staff in August
- Maker Space update

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

Schon:

- Memorial Day program at the Merle Hay Cemetery: Recognize the Glidden-Ralston Band, Rebekah Meshek and Mr. Lensch, they all did a great job.
- Recognize all the students who are volunteering this summer at various activities throughout the community.

### **Discussion Items**

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

Mr. Lensch gave the Board an update on the summer projects and purchases.

#### **2. Student handbook updates**

Dirk discussed with the Board the updates to the Student handbook.

#### **3. From the statehouse**

Discussion on legislative updates.

**Action Items**

**1. AEA Purchasing Consortium Approval**

Motion by Koehler, seconded by Buss to approve the AEA Purchasing Consortium agreement as presented to the Board. All voted aye, motion carried.

**2. Approve Staff handbook**

Motion by David, seconded by Koehler to approve the Staff handbook as presented to the Board. All voted aye, motion carried.

**3. Approve school lunch prices for 2018-19**

Motion by Buss, seconded by David to approve the lunch prices as follows: Student lunch will increase \$.10 to \$2.65, Adult lunch will increase \$.05 to \$3.65, Student breakfast will increase \$.10 to \$1.70 and Adult breakfast will increase \$.10 to \$2.35 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 vote aye, motion carried.

The Board adjourned at 5:18 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be July 16, 2018 – 4:30 PM.

**JUNE BILLS**

**GENERAL FUND**

Ace Hardware	Maint. Supplies	6/14/2018	146.26
Attainment Company	Inst. Supplies	6/1/2018	104.00
Carroll Community School	Parts	6/14/2018	37.61
Carroll Control Systems, Inc.	Boiler Service	6/1/2018	100.00
Carroll County Solid Waste	Tipping Fee	6/14/2018	12.47
Carroll Refuse Service	Monthly Trash	6/1/2018	340.00
CenterPoint Energy Services	Utilities	6/1/2018	2,946.55
City Of Glidden	Utilities	6/14/2018	4,853.53
ClaimAid Consulting Corporation	Consult Fee	6/14/2018	96.63
Cornwell, Frideres, Maher & Assoc., P.L.C.	Audit	6/1/2018	2,560.00
Counsel	Lease/copies	6/1/2018	290.37
Culligan Water Conditioning	Rent	6/1/2018	30.53
Deluxe Driving Academy, L.L.C.	Drivers Education	6/14/2018	3,820.00
Des Moines Area Comm College	Tuition	6/14/2018	12,115.00
Drees Co.	Repairs	6/14/2018	496.62
EAI Education	Inst. Supplies	6/1/2018	101.95
Glidden Graphic	Minutes/Bills	6/14/2018	758.17
Glidden Grocery	Supplies	6/14/2018	355.67
Heartland Area Ed Agency 11	Inst. Supplies	6/14/2018	5.22
Hy Vee Food Store	NHS Supplies	6/1/2018	371.72
Iowa Communications Network	Internet	6/14/2018	2.75
Iowa High School Music Assoc.	Large Group Band Fest Reg.	6/6/2018	120.00
Iowa Small Engines	Maint. Supplies	6/14/2018	8.84
Julie Leonard	Mileage MTSS	6/1/2018	79.56
Kabel Business Services	Admin Fee	6/14/2018	41.85
Karen Schultes	CPR Training	6/14/2018	48.00
Matheson Tri-Gas Inc.	Ag Supplies	6/14/2018	192.20
NEW Coop	Maint Supplies	6/14/2018	2,604.14
Napa Auto Parts	Maint. Supplies	6/14/2018	9.99
Presto-X	Pest Control	6/14/2018	70.00
Region XII	SPED Trans	6/14/2018	1,350.00

Richardson Snow Removal	Snow Removal	6/1/2018	57.00
School Specialty Inc.	Supplies	6/1/2018	93.56
Science Center Of Iowa	Professional Development	6/14/2018	945.00
Scott Technologies & Telecom	Access cards	6/1/2018	69.99
Sears	Maint Supplies	6/1/2018	25.42
The University of Iowa	Annual License Fee	6/14/2018	99.00
Western Iowa Networks	Internet/Phone/Support	6/1/2018	1,115.32
<b>TOTAL</b>			<b>36,474.92</b>

**ACTIVITY FUND**

ACGC Community School	Girls Track Meet	5/30/2018	290.00
CASH	SB & BB Concession Change	6/1/2018	600.00
Carroll Lumber	SB Supplies	6/14/2018	189.64
Central Iowa Distributing	BB/SB Supplies	6/1/2018	138.00
Chris Stimson	BB Officials	6/14/2018	100.00
Cindy's Uptown Kitchen	Retirement	6/4/2018	206.01
Coon Rapids-Bayard CSD	JH Track Meet	5/30/2018	95.00
Dale Tokheim	BB Officials	6/14/2018	100.00
Dan Pomeroy	BB Officials	6/1/2018	100.00
Devlon Whiteing	SB Officials	6/11/2018	100.00
Duane Ziegmann	BB Officials	6/14/2018	100.00
East Sac County School	JH Track Meet	5/30/2018	350.00
Fred Perkins	SB Officials	6/1/2018	100.00
Glidden Grocery	FFA Supplies	6/14/2018	76.49
Herff Jones	Diploma Covers	6/1/2018	365.04
Iowa Choral Directors Assoc.	Conference	6/14/2018	300.00
James Handy	SB Officials	6/4/2018	100.00
James Handy	DB Officials	6/11/2018	100.00
Jason Knickman	SB Officials	6/4/2018	100.00
Jim Moliter	BB Officials	6/1/2018	100.00
Jim Nurse	SB Officials	6/1/2018	100.00
Joan Sweeney	ACDA Membership	6/1/2018	128.00
Linn Shoemith	BB Officials	6/4/2018	100.00
Linn Shoemith	BB Officials	6/11/2018	100.00
National FFA Organization	FFA Supplies	6/14/2018	161.00
Outlaw Signs Graphics & Apparel	Softball Shirts	6/14/2018	1,020.42
Panorama Community School	JH Track Meet	5/30/2018	80.00
Randy Kelly	BB Officials	6/11/2018	100.00
Ryan Kelley	BB Officials	6/4/2018	100.00
South Central Calhoun School	JH Track Meet	5/30/2018	370.00
Southeast Webster High School	Boys Golf Tourn	5/30/2018	30.00
Thomas Rest Haven	Donation	6/14/2018	75.00
Trophies Plus	Student Awards	6/1/2018	186.53
Tyler Johnson	BB Officials	6/14/2018	100.00
Uptown Sporting Goods	BB/SB Supplies	6/14/2018	2,549.80
West Central Valley CSD	HS Meet	5/30/2018	160.00
Woodbine High School	JH Track Meet	5/30/2018	215.00
Woodward-Granger CSD	HS Track	5/30/2018	160.00
<b>TOTAL</b>			<b>9,345.93</b>

**MANAGEMENT FUND**

SU Insurance Company	Break Ins.	6/14/2018	8,000.50
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<b>TOTAL</b>			<b>8,000.50</b>
<b>SCHOOLHOUSE FUND</b>			
Counsel	Lease/copies	6/1/2018	280.21
<b>TOTAL</b>			<b>280.21</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	6/14/2018	936.05
Angelina McDonald	Lunch Reimbursement	5/25/2018	82.25
Earthgrains Baking Co., Inc.	Supplies	6/14/2018	382.40
Glidden Grocery	Supplies	6/14/2018	57.97
Martin Bros.	Supplies	6/14/2018	4,743.91
<b>TOTAL</b>			<b>6,202.58</b>