

Glidden-Ralston Community school district
P.O. Box 488
602 Idaho Street
Glidden, IA 51443

Board of Education Meeting
Monday, March 19th, 2018
Board Room
4:30 PM

Agenda

Staff Presentation – FTC Team – Moved to the April meeting

1. Call to order

The meeting of the Glidden-Ralston School Board was called to order at 4:35 PM by President Schon.

2. Roll Call

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

6. Open Enrollment Requests

Motion by David, seconded by Buss to approve the consent agenda, accept the resignation from Evan Genter, night custodian, accept Madison Whitver, volunteer softball coach, pending certification, and approve open enrollment applications as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed Brandy Snyder, Wayne Snyder, Cheryl Pleima and Cheryl Rohrbeck.
The Board listened to public comment.

Closed Session

1. Pursuant of Iowa Code 21.5(1)(a)

Motion by Buss, seconded by Thielen that the Board enter into closed session, pursuant to Iowa Code Section 21.5(1)(a) of the State Code to review or discuss records which are required or authorized to be kept confidential.

Roll call vote: Buss-aye, Thielen-aye, David-aye and Schon-aye. Koehler was absent. Nays-none. Motion carried. 4-0.

The Board entered into closed session at 4:45 PM.

Re-entered open session: The Board entered into open session at 6:25 PM.

2. Principal – Mr. Troutman

Left meeting at 6:20 PM for family emergency.

3. Superintendent – Mr. Lensch

- Make up days update
- Lodge donation update
- Booster Club donation update
- Leadership meeting update
- Open Enrollment out update

4. For the “Good of the School” comments

Schon:

- Preschool Registration
- FFA Students – Banquet, new officers and help with the Honor Flight Dinner
- FTC members and their successful competitions

Discussion Items

1. Summer projects/bid process

The Board discuss the summer projects and the bid process. A collective letter will be sent to contractors for the summer projects.

2. Handbooks

Mr. Lensch discussed with the Board the section of the handbook dealing with acceptable use of technology by the staff.

3. Budget Presentation

Mr. Lensch and Denise Best presented the proposed budget and tax rate for the 2018-19 school year.

Action Items

1. Cooperative Agreement for Pre-Service Clinical Placement – UNI

Motion by Buss, seconded by David to approve the Cooperative Agreement for Pre-Service Clinical Placement with UNI as presented to the Board. All voted aye, motion carried.

2. Select District Health Insurance Option

Motion by David, seconded Buss to approve the HDHP 3000/HSA with a District contribution as the Districts primary health plan as presented to the Board. All voted aye, motion carried.

3. Approve classified staff to move on support staff schedule

Motion by Theilen, seconded by Buss to approve the classified staff to move on support staff schedule, which is an average of \$.25/hour raise as presented to the Board. All voted aye, motion carried.

Adjournment of March Meeting

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

The Board adjourned at 8:10 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be April 17, 2018 – 4:30 PM.

MARCH BILLS

GENERAL FUND

Ace Hardware	Maint. Supplies	3/14/2018	80.89
Ahlers & Cooney, P.C.	Professional Services	3/14/2018	119.00
Amazon.com	Maint Supplies	2/27/2018	1,181.90
Briggs Inc.	New Toilet	2/27/2018	315.95
CCW Enterprises, Inc.	Door Seal	2/27/2018	89.98
Carroll Community School	Parts & Labor	3/14/2018	1,039.71
Carroll County Extension	Turf Appl Training	3/6/2018	40.00
Carroll County Extension	Turf Appl. Training	3/6/2018	45.00
Carroll Refuse Service	Trash Service	3/14/2018	285.00
CenterPoint Energy Services	Utilities	3/1/2018	5,657.83
Central Iowa Building Supply	Ag Supplies	3/14/2018	911.60
Central Iowa Distributing	Maint. Supplies	3/14/2018	1,098.50
City Of Glidden	Utilities	3/14/2018	5,279.93
ClaimAid Consulting Corporation	Consult Fee	3/14/2018	23.85
Counsel	Lease/Copies	3/14/2018	288.46
Culligan Water Conditioning	Rent	2/27/2018	30.00
Dept. Of Education	Bus Inspection	3/14/2018	280.00
Des Moines Area Comm College	Bus Class	3/14/2018	240.00
Des Moines Stamp Mfg.	Self Inking Stamp	3/14/2018	36.40
Echo Group Inc.	Matin Supplies	3/14/2018	25.50
Glidden Graphic	Paper Subscription	2/27/2018	63.48
Glidden Graphic	Minutes/Bills	3/14/2018	226.58
Glidden Grocery	Supplies	3/14/2018	325.52
Heartland Area Ed Agency 11	Registration	3/14/2018	25.00
Hy Vee Food Store	FCS Supplies	2/27/2018	217.27
Iowa Communications Network	Internet	3/14/2018	2.75

Iowa State Center	Clementine Youth Matinee	3/1/2018	110.00
Iowa Workforce Development	Elevator Inspection	2/27/2018	175.00
JW Pepper & Son Inc.	Vocal Music Supplies	3/14/2018	2.25
Kabel Business Services	Admin Fee	2/27/2018	41.85
Lakeshore Learning Materials	Preschool Ins. Supplies	3/6/2018	19.50
Martin Bros.	Maint Supplies	3/14/2018	603.93
Matheson Tri-Gas Inc.	Ag Supplies	3/14/2018	156.80
NEW Coop	Trans Fuel	3/14/2018	1,639.13
O'Halloran International, Inc.	Labor	3/14/2018	237.50
Presto-X	Pest Control	3/14/2018	67.00
Reserve Account	Postage	3/14/2018	500.00
Richardson Snow Removal	Snow Removal	2/27/2018	513.00
Richardson Snow Removal	Snow Removal	3/14/2018	897.75
SAI	Law Conference	3/14/2018	110.00
School Health Corporation	Nurse Supplies	2/27/2018	353.22
School Specialty Inc.	SPED Supplies	3/14/2018	45.80
Seabury & Smith	Lamp	2/22/2018	28.86
Sherwin Williams	Maint. Supplies	3/14/2018	19.90
Sound And Service	VGA Adapter	2/27/2018	238.76
University of Northern Iowa	Registration Governor's 2018 S	3/14/2018	150.00
Western Iowa Networks	Internet/Phone	3/14/2018	1,117.23
Western Iowa Outdoor Power 2	Maint Supplies	3/14/2018	78.21

TOTAL

25,035.79

ACTICITY FUND

Amazon.com	Tabletop Clock and Bag	2/27/2018	978.80
Ar-We-Va Comm. Schools	JV Boys BB Tournament	2/27/2018	70.00
Bomgaars	FFA Supplies	2/27/2018	39.90
C&S Plastics	FFA Supplies	2/27/2018	142.13
CASH	Dance Team Starting Cash	3/2/2018	350.00
Casey's General Stores Inc.	Concession Supplies	3/14/2018	324.54
Drees Oil	FFA Supplies	3/14/2018	389.18
Fareway	Concession Supplies	3/14/2018	23.73
Glidden Grocery	Clothing	2/27/2018	273.36
Glidden Grocery	Shelf Rent	3/14/2018	173.42
Graphic Edge	Dance Shirts	3/14/2018	361.52
Hy Vee Food Store	Supplies	2/27/2018	705.76
Iowa High School Music Assoc.	State Vocal Registration	3/14/2018	12.00
Joan Sweeney	Reimbursement Pizza Party	2/27/2018	44.28
Julie Leonard	Box Top Rewards	3/14/2018	10.49
Mark Fisher	Prom Supplies	2/27/2018	66.18
National FFA Organization	FFA Supplies	2/27/2018	93.00
National FFA Organization	FFA Supplies	3/14/2018	359.50
Options Ink	FFA Banquet Invites	2/27/2018	75.00
Pizza Ranch	FFA Supplies	2/27/2018	192.41

TOTAL

4,685.20

MANAGEMENT FUND

Commuity Insurance Agency Co.	Ins. - New Bus	3/14/2018	264.00
SU Insurance Company	Break Ins.	2/27/2018	9,360.00

TOTAL			9,624.00
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SCHOOLHOUSE FUND

Carroll Control Systems, Inc.	Parts & Labor	2/27/2018	7,022.25
Carroll Control Systems, Inc.	Water Test	3/14/2018	300.00
Counsel	Lease/Copies	3/14/2018	280.21
Drees Co.	Labor	3/14/2018	2,145.98
Hoglund Bus co., Inc.	Bus	2/27/2018	80,000.00

TOTAL			89,748.44
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NUTRITION FUND

Anderson Erickson Dairy	Dairy Supplies	3/14/2018	1,464.54
Earthgrains Baking Co., Inc.	Bread Supplies	3/14/2018	355.12
Glidden Grocery	Supplies	3/14/2018	7.16
Martin Bros.	Supplies	3/14/2018	6,155.68

TOTAL			7,982.50
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