

Glidden – Ralston Community School District

P.O. Box 488  
602 Idaho Street  
Glidden, IA 51443

Board of Education Meeting

**March 20th, 2017**

Board Room

4:30 PM

**Tentative Agenda**

**1. Call to Order**

The meeting of the Glidden-Ralston School Board was called to order at 4:37 PM 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.

**Staff Presentation** – Julie Leonard presented to the Board the updates to the TAG program and answered questions from the Board.

**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 Buss, seconded by Koehler to approve the consent agenda, open enrollment applications, accept the resignation from Melissa Fahr as Middle School Teacher, Hallie Golay as Assistant Softball coach, Aimee Bagley as volunteer Assistant Softball coach and Miranda Nelsen as 7-12 Science teacher. All voted aye, motion carried. Schon abstained from vote for the Assistant Softball coach.

**Oral Reports**

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

The Board welcomed Julie Leonard and Mark Fisher.

**2. Principal – Mr. Troutman**

- STEM Night update
- Preschool Registration update
- April 4<sup>th</sup> MTSS (Multi Tier System Support) conference
- Parent-Teacher conferences this week

**3. Superintendent – Mr. Lensch**

- Sharing update
- Curriculum update – English Language Arts & Computer Science
- Legislative update (Flexibility of funding bill, Transportation, Cost per pupil, SAVE

**4. For the “Good of the School” Comments**

Schon:

- All District and All Conference Basketball players
- Rebekah Meshek and Kaitlynn Schwarzkoph – speech
- STEM Night
- Faculty/Staff Basketball game organizers and participants
- Homerooms (Seniors) spending time with the younger students
- Mrs. Baack - JH Fun Night
- Blood Drive organizers and participants

Conner:

- Dale Johnson for all his years of service to the Glidden-Ralston District

## Discussion Items

### **1. Gym Rental Fee**

Mr. Lensch discussed with the Board the possibility of renting the gym to patrons and considering a fee. Mr. Lensch also shared the insurance coverage for renting the facility.

### **2. Summer projects/bid process**

Mr. Lensch shared with the Board possible summer projects and will be acquiring bids for carpet and central office.

## Action Items

### **1. Approve purchase of new Literacy series for PK-6**

Motion by Schon, seconded by Gregory to approve the purchase of a new Literacy series for PreK-6<sup>th</sup> grade as presented to the Board. All voted aye, motion carried.

### **2. Approve the leasing agreement/purchase of Mac Air computers for 1 to 1 program**

Motion by Schon, seconded by Buss to approve the leasing agreement/purchasing of MacAir computers for the 1 to 1 program as presented to the Board. All voted aye, motion carried.

### **3. Adopt 2017-18 School Calendar**

Motion by Gregory, seconded by Koehler to adopt the 2017-18 School Calendar as presented to the Board. All voted aye, motion carried.

### **4. Review tentative agreement and consider ratification of the collective bargaining agreement with GREA for 2016-17.**

Motion by Koehler, seconded by buss to ratify the negotiated agreement with the G-REA for 2017-2018 as presented to the Board. All voted aye, motion carried.

### **5. Approve contracts for certified staff as presented.**

Motion by Schon, seconded by Gregory to approve the contracts for the certified staff as presented to the Board. All voted aye, motion carried.

### **6. Approve classified staff to move on support staff schedule**

Motion by Koehler, seconded by Schon to approve classified staff to move on the support staff schedule as presented to the Board. All voted aye, motion carried.

### **7. Approve Monday, March 27th at 7:30 am as the hearing date for our proposed 2017-18 budget**

Motion by Gregory, seconded by buss to approve the date and time of Monday, March 27, 2017 at 7:30 am for the 2017-18 Budget Hearing as presented to the Board. All voted aye, motion carried.

### **8. Approve TAG program updates as presented**

Motion by Schon, seconded by Koehler to approve the TAG program updates as presented to the Board. All voted aye, motion carried.

## Adjournment of March Meeting:

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

The Board adjourned at 5:28 PM.

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

## **MARCH BILLS**

### **GENERAL FUND**

Ace Hardware	Maint. Supplies	3/14/2017	66.93
Ahlers & Cooney, P.C.	Professional Services	3/14/2017	263.00
Auditor Of State	Filing Fee	3/3/2017	425.00
BP	Trans Fuel	3/17/2017	1,487.07
Bomgaars	Maint. Supplies	3/3/2017	19.98
Briggs Inc.	Maint. Supplies	3/14/2017	89.04
Card Center	Music Dept. Supplies	3/14/2017	1,120.11
Carroll Community School	Parts & Labor	3/14/2017	1,101.26
Casey's General Stores Inc.	Inst. Music Trip	3/14/2017	71.17
CenterPoint Energy Services	Utilities	3/3/2017	5,906.67

Cheryl Rohrbeck	Reimbursement for Supplies	3/14/2017	50.00
City Of Glidden	Utilities	2/20/2017	5,238.39
City Of Glidden	Utilities	3/14/2017	5,250.77
ClaimAid Consulting Corporation	Consult Fee	3/14/2017	62.38
Culligan Water Conditioning	Rent & Salt	3/3/2017	164.83
Dept. Of Education	Bus Inspection	3/14/2017	320.00
Drees Heating	Parts & Labor	3/14/2017	415.18
Glidden Graphic	Sr. Spots/Publications	3/14/2017	585.15
Glidden Grocery	FCS Supplies	3/14/2017	229.60
GreatAmerica Financial Svcs.	Copiers	3/14/2017	977.04
Hy Vee Food Store	FCS Supplies	3/3/2017	126.11
IA Assoc Of School Boards	ISFLC Conference	3/14/2017	550.00
Iowa Communications Network	Internet	3/14/2017	2.75
Iowa Workforce Development	Inspection Fee	3/14/2017	175.00
Kabel Business Services	Part. Fee	3/14/2017	32.55
Karen Garringer	Mileage	3/3/2017	135.72
Martin Bros.	Maint. Supplies	3/14/2017	147.18
Matheson Tri-Gas Inc.	Ag. Inst. Supplies	3/3/2017	670.37
Matheson Tri-Gas Inc.	Ag. Inst. Supplies	3/14/2017	174.11
Motor Inn of Carroll, LLC	Parts & Labor	3/14/2017	228.93
Patterson Medical	SPED Supplies	2/20/2017	63.40
Pioneer Valley Books	SPED Supplies	3/3/2017	205.70
Presto-X	Pest Control	3/3/2017	64.00
Pro Auto, Inc.	Maint. Supplies	3/3/2017	326.00
Remedy Glass & Door	Window Repair	3/3/2017	301.32
Reserve Account	Postage	3/14/2017	700.00
Richardson Snow Removal	Snow Removal	3/3/2017	513.00
Rieman Music	Inst. Music Supplies	3/14/2017	65.00
School Specialty Inc.	PLTW Supplies	3/3/2017	252.84
Scott Technologies & Telecom	Door Cards	3/14/2017	75.00
Tangible Play, Inc.	SPED Supplies	3/14/2017	233.00
Us Cellular	Internet	3/3/2017	82.26
Western Iowa Networks	Internet & Phone	3/14/2017	950.73
<b>TOTAL</b>			<b>29,918.54</b>

**ACTIVITY FUND**

AAU Raiders	AAU Tourn Refund	3/14/2017	70.00
American Cancer Society	Pink Out Fundraiser	3/8/2017	2,700.00
Ann Beavers	AAU Tourn Refund	3/14/2017	70.00
Ar-We-Va Comm. Schools	JV BB Tourn	3/14/2017	70.00
Boone Inferno	AAU Tourn Refund	3/14/2017	70.00
Card Center	STEM Supplies	3/14/2017	122.48
Decker Sporting Goods	Track Supplies	3/14/2017	88.00
Dee Huss	AAU Tourn Refund	3/14/2017	70.00
Desings By Bernie	Plant - Winker	3/3/2017	50.00
Dunham Hardwoods	Shop Resale Supplies	3/3/2017	1,370.08
Electronix Express	PLTW Supplies	3/14/2017	189.67
Fastenal Company	FFA Supplies	3/3/2017	12.30
General Rental, Inc.	FFA Supplies	3/14/2017	71.05
Glidden Grocery	Shelf Rent	3/14/2017	160.00
Glidden-Ralston Comm School	Concession Profit	3/3/2017	123.50
Glidden-Ralston Music Boosters	Concession Profit	3/3/2017	116.30
Hy Vee Food Store	Concession/Sr. Nite	3/3/2017	552.00
IHSAA	Boys District BB	3/3/2017	780.00
Iowa Girls H.S. Athletic Union	Girls Reg. BB	3/3/2017	1,944.00
Iowa High School Speech Assoc	Entry Fee	3/14/2017	22.00
Julie Leonard	Reimbursement/Box Tops Prizes	3/15/2017	13.91
Mark Winker Memorial	Memorial	3/3/2017	100.00
Midwest Wholesale	Prom Supplies	3/14/2017	77.90

Midwest Wholesale Building	Shop Resale Supplies	3/14/2017	648.72
National FFA Organization	FFA Supplies	3/3/2017	42.50
Options Ink	Sr. Night Programs	3/14/2017	138.60
Rieman Music	Inst. Music Repairs	3/14/2017	201.70
SHINDIGZ.com	Prom Supplies	3/14/2017	67.29
Something Unique Sportswear	Basketball Warmups	3/3/2017	296.00
Stars VB Club	AAU Tourn Refund	3/14/2017	70.00
TITAN VBC	AAU Tourn Refund	3/14/2017	70.00
Universal Lettering Co.	FFA Jacket Lettering	3/3/2017	24.00
University of Iowa	Registration	3/3/2017	50.00
Uptown Sporting Goods	Basketballs	3/14/2017	52.00
VEX Robotics Inc.	STEM Supplies	3/3/2017	63.67
<b>TOTAL</b>			<b>10,567.67</b>
<b>MANAGEMENT FUND</b>			
SU Insurance Company	Premium	3/3/2017	4,547.25
<b>TOTAL</b>			<b>4,547.25</b>
<b>SCHOOLHOUSE FUND</b>			
Carroll Control Systems, Inc.	Parts & Labor	3/14/2017	1,194.10
<b>TOTAL</b>			<b>1,194.10</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	3/14/2017	1,805.28
Bobby Sue Onken	Lunch Acct. Balances	3/14/2017	34.50
Earthgrains Baking Co., Inc.	Bread Supplies	3/14/2017	351.80
Glidden Grocery	Supplies	3/14/2017	43.69
Heartland Area Ed Agency 11	Lamination	3/14/2017	5.25
Hy Vee Food Store	Supplies	3/3/2017	71.53
Martin Bros.	Supplies	3/14/2017	7,778.61
<b>TOTAL</b>			<b>10,090.66</b>