

Elmer Smith Trustee Meeting
May 22, 2018
Board Room
4:30 PM

Agenda

1. Call to order

The meeting of the Elmer Smith Trust was called to order by Trustee Renee Schon at 4:30 PM.

Discussion Item

1. Mr. Johnson will update the trustees on the Elmer Smith Trust.

Mr. Johnson provide an update on the financial of the Elmer Smith Trust.

Action Items

1. Approve the 2017 Elmer Smith Audit

Motion by Koehler, seconded by David to approve the 2017 Elmer Smith Audit as presented to the Trustees. All voted aye, motion carried.

Adjournment

Motion by Buss, seconded by Koehler to adjourn the Elmer Smith Trustee meeting. All voted aye, motion carried.

The meeting adjourned at 4:49 PM.

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

Board of Education Meeting
May 22, 2018
Board Room
4:45 P.M.

Agenda

1. Call to order

The meeting of the Glidden-Ralston School Board was called to order at 4:49 PM by President Schon.

2. Roll Call

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

7. Fundraisers

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

Motion by Thielen, seconded by David to accept the resignations as follows:

Shirley Angrick – cook, Ian Hunt – teacher, Miranda Nelson – teacher and Mark Fisher – H.S. Track, as presented to the Board.

All voted aye, motion carried.

Motion by Buss, seconded by Koehler to approve the contracts as follows:

Amanda Maile – Science Teacher, Andy Golay – Elementary Teacher and Josh Dyer – Social Studies Teacher, as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed Cheryl Rohrbeck, Lindsey Klocke and Karen Garringer

2. Principal/Curriculum Coordinator – Mr. Troutman

- Graduation
- Curriculum update
- Standards Base Grading update
- High School Curriculum update
- Attended Behavior Threat Assessment Training with Mr. Lensch and Mrs. Rohrbeck
- Will be viewing a webinar a Trauma Based Training with the K-6 grade staff

3. Superintendent – Mr. Lensch

- Board Appreciation
- Survey of parents and kids

4. For the “Good of the School” Comments

Buss:

- Drew Olberding for his golf accomplishments

Schon:

- Be Kind Day
- Jessica Truitt – Logo Contest
- Girls Track – Rolling Valley Track Conference win
- Grant Borkowski – setting a meet record at West Central Valley Meet in the High Jump
- Justin Sparks for his academic accomplishments
- Whitney Reever for her golf accomplishments
- High School/Elementary music concerts – Fine Arts Display
- 2018 Senior Class
- Valedictorian/Salutatorian and those graduating with honors

- Speakers at Commencement
- National Honor Society Inductees
- Mr. Thelin for his years of service

Discussion Items

1. Iowa Assessment Report/Elementary Reading Data

Karen Garringer and Lindsey Klocke presented to the Board the Iowa Assessment Report and Elementary Reading Data. They also answer questions from the Board.

2. New from the statehouse

Mr. Lensch shared with the Board the latest information from the statehouse.

Action Items

1. Approve Sharing Contracts

Motion by David, seconded by Thielen to approve the sharing contracts for 7-12 Science, 4-12 Band, Curriculum Coordinator, Transportation, Technology, Nurse, SBO and Superintendent as presented to the Board. All voted aye, motion carried.

2. Receive and consider salary recommendations for administration

Motion by David, seconded by Thielen to approve a 2.0% salary increase for the Superintendent, Principal and Business Manager as presented to the Board. All voted aye, motion carried.

3. Approve Specialty Underwriters Insurance Policy

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

4. Accept/approve bids for summer projects

Motion by Koehler, seconded by David to approve the bids for summer projects as presented to the Board. All voted aye, motion carried.

5. Approve settlement with Glidden-Ralston Staff

Motion by Buss, seconded by Koehler to approve \$500.00 added to the base and to move to a modified salary schedule the includes a BA and a MA lane as presented to the Board. All voted aye, motion carried.

6. Approve contract with Western Iowa Transit

Motion by Buss, seconded by David to approve the contract with Western Iowa Transit as presented to the Board. All voted aye, motion carried.

Adjournment of the May Meeting

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

The Board adjourned at 7:18 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be June 18, 2018 – 4:30 PM.

MAY BILLS

GENERAL FUND

Ace Hardware	Indst. Arts Supplies	5/17/2018	356.21
Amazon.com	Perking Supplies	4/18/2018	1,729.51
Amazon.com	Ag Supplies	5/17/2018	1,734.57
Auditor Of State	Audit Fee	4/18/2018	425.00
Badding Construction Co.	Maint Supplies	5/17/2018	98.75
Bomgaars	Ag Supplies	5/17/2018	329.29
Breakout, Inc.	Perkins	5/17/2018	800.00
Briggs Inc.	Maint Supplies	5/17/2018	1,047.74
Carroll Community School	Concurrent Enrollment	5/17/2018	39,327.70
Carroll County Auditor	Election	5/17/2018	797.00
Carroll County Solid Waste	Tipping Fees	5/17/2018	48.85
Carroll Lumber	Maint Supplies	5/17/2018	3.02
Carroll Refuse Service	Trash Service	5/17/2018	285.00
CenterPoint Energy Services	Utilities	5/3/2018	3,660.59
Central Iowa Distributing	Maint Supplies	5/17/2018	1,532.20
Central Rivers AEA	Social Studies Standards Reg.	5/17/2018	12.00
Cheryl Rohrbeck	Books Reimbursement	5/17/2018	60.70
City Of Glidden	Building Permit	5/4/2018	10.00
City Of Glidden	Utilities	5/17/2018	4,443.90

ClaimAid Consulting Corporation	Consult Fee	5/17/2018	52.99
Coon Rapids-Bayard CSD	Open Enrollment	5/17/2018	13,791.20
Counsel	Lease/Copies	5/17/2018	285.33
Culligan Water Conditioning	Rent	5/17/2018	30.00
Decker Equipment	Maint. Supplies	5/17/2018	124.04
Feld Fire	Quarterly Sec Monitoring	5/17/2018	111.00
General Rental, Inc.	Maint Supplies	5/17/2018	46.00
Glidden Graphic	Sr. Spotlight/Bd Meeting	5/17/2018	563.95
Glidden Grocery	FCS Supplies	5/17/2018	374.39
Greene County Community School District	Open Enrollment	5/17/2018	24,134.60
Harris School Solutions	Annual Support	5/17/2018	3,123.67
Heartland Area Ed Agency 11	Registration	5/17/2018	91.56
Herff Jones	Diplomas	5/17/2018	184.60
Hy Vee Food Store	FCS Supplies	4/18/2018	436.58
Iowa Assn. Of Alternative Ed.	Conference Registration	4/18/2018	175.00
Iowa Communications Network	Internet	5/17/2018	2.75
Iowa Division of Criminal Investigation	Record Check	5/4/2018	82.00
Iowa Division of Labor Services	Boiler Inspection	5/17/2018	80.00
Iowa Infinite Campus	User Conference	5/17/2018	120.00
Iowa Prison Industries	Maint. Supplies	4/18/2018	61.80
Iowa Small Engines	Maint Supplies	5/17/2018	569.90
Iowa State University	ISBO Academy	4/20/2018	250.00
Iowa Testing Programs	Iowa Assessments	5/17/2018	1,160.91
Jennifer Redenuis	Gas Reimbursement	5/17/2018	25.00
Julie Leonard	MTSS Mileage	5/17/2018	79.56
Kabel Business Services	Part. Fee	4/18/2018	41.85
Kabel Business Services	Admin Fee	5/17/2018	41.85
Kellie Henderson	Fingerprint Reimbursement	5/17/2018	10.00
Linde Equipment Co.,inc.	Maint Supplies	5/17/2018	2.00
Living History Farms	Field Trip	5/11/2018	178.25
MASTERCARD	Text Alert	4/18/2018	25.00
MASTERCARD	Perkins	5/17/2018	565.31
Martin Bros.	Janitorial Supplies	5/17/2018	84.37
Mary Ann Borkowski	Mileage	5/17/2018	15.60
Master Teacher	Retirement	4/18/2018	118.39
Matheson Tri-Gas Inc.	Ag Supplies	5/17/2018	168.00
Mcgraw Hill	SPED Supplies	4/18/2018	72.31
Midwest Wholesale Building	Fine Arts Night	5/17/2018	79.20
NEW Coop	Trans Fuel	5/17/2018	1,889.09
National Notary Association	Notary	5/17/2018	69.00
Outlaw Signs Graphics & Apparel	Signs & Powercat	4/18/2018	850.00
Plank Road Publishing Inc.	Vocal Music Supplies	5/17/2018	112.45
Presto-X	Pest Control	4/18/2018	67.00
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Project Lead The Way	Supplies	4/18/2018	790.00
Region XII	Transit Services	5/17/2018	1,050.00
Richardson Snow Removal	Snow Removal	4/18/2018	256.50
South Central Calhoun School	Open Enrollment	5/17/2018	6,903.16
Storey Kenworthy	Supplies	5/17/2018	124.38
University Of Northern Iowa	Registration	4/18/2018	80.00
Websites to Impress	Webpage Hosting	5/17/2018	596.19

Wenger Corporation	Maint. Supplies	5/17/2018	33.40
Western Iowa Networks	Internet/Phone/Mng Service	5/17/2018	1,114.12
Western Iowa Outdoor Power 2	Maint Supplies	5/17/2018	43.00
TOTAL			118,106.28
ACTIVITY FUND			
Amazon.com	Fine Arts Night	4/18/2018	125.09
Amazon.com	Teacher Appr Week	5/17/2018	85.10
Andy Mark	TAG Supplies	5/17/2018	243.23
Atlantic Golf and Country Club	Regional & 2nd Round Girls Gol	5/15/2018	22.00
Bomgaars	FFA Supplies	5/17/2018	30.98
Carroll Country Club	RVAC Golf	5/4/2018	169.00
Carroll Lumber	Maint Supplies	5/17/2018	55.67
Casey's General Stores Inc.	Supplies	5/17/2018	119.07
Coon Rapids-Bayard CSD	Golf Tourn	5/4/2018	60.00
Glidden Grocery	Shelf Rent	4/18/2018	110.00
Glidden Grocery	Shelf Rent	5/17/2018	30.00
Graphic Edge	Golf Polos	4/18/2018	564.86
Graphic Edge	Track Supplies	5/17/2018	778.52
Herff Jones	Caps & Gowns	5/17/2018	558.00
Iowa Girls H.S. Athletic Union	Annual Dues	5/10/2018	100.00
Iowa State Center	Field Trip	5/17/2018	75.00
JJ's Catering	Prom Meals	5/17/2018	2,190.00
Joel Oswald	Assigning Services	4/20/2018	125.00
Kevin Schon	SB Program Reimbursement	5/17/2018	75.00
Larry Jacobus	Scheduling FB Officials	5/17/2018	90.00
MASTERCARD	PLTW Supplies	4/18/2018	872.27
MASTERCARD	Senior Music Trip	5/17/2018	636.76
Outlaw Signs Graphics & Apparel	After Prom Shirts	4/20/2018	450.00
Outlaw Signs Graphics & Apparel	Fundraiser - 2020	5/17/2018	445.00
Ron Hoyle	Parking Reimbursement	4/18/2018	32.00
Spotlight Entertainment	Prom DJ	4/18/2018	300.00
Uptown Sporting Goods	Volleyball Supplies	5/17/2018	5,100.00
West Harrison Boosters	Honor Band	5/17/2018	90.00
TOTAL			13,532.55
SCHOOLHOUSE FUND			
Counsel	Lease/Copies	5/17/2018	280.21
Haddock Corporation	Tech Supplies	5/17/2018	774.00
TOTAL			1,054.21
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	4/18/2018	1,464.54
Anderson Erickson Dairy	Dairy Supplies	5/17/2018	936.05
Briggs Inc.	Nut Parts	5/17/2018	61.39
Drees Co.	Washer Repair	5/17/2018	126.00
Earthgrains Baking Co., Inc.	Bread Supplies	5/17/2018	257.62
Glidden Grocery	Supplies	5/17/2018	12.84
Martin Bros.	Supplies	5/17/2018	7,447.41
TOTAL			10,305.85