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

Board of Education Meeting June 17, 2019 Chorus Room 4:30 P.M.

<u>Agenda</u>

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 and Thielen. Koehler was absent. Also present were Superintendent Lensch and Board Secretary Denise Best. Principal Troutman was absent.

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

There were no personnel items to approve.

Action Item

1. Appointment of Board member to replace resigning Board member.

Motion by Thielen, seconded by Buss to appoint Chris Soyer to the Board position formerly filled by Jeremy David. All voted aye, motion carried.

Board Secretary Denise Best administered the Oath of Office to Chris Soyer.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mr. Troutman

Principal Troutman was absent

3. Superintendent – Mr. Lensch

• Tax levy update

4. For the "Good of the School" comments

Schon:

- Memorial Day service Whitney Reever and the Band
- Students involved with volunteer activities this summer

Discussion Items

1. Update on summer projects and purchases

Mr. Lensch shared with the Board the progression of the summer projects and completed purchases pertaining to summer projects that have been completed.

2. From the Statehouse

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

Action Items

1. 2nd Reading of Board Policies

Motion by Buss, seconded by Thielen to approve the 2nd reading of the board policies updates with noted changes as presented to the Board. All voted aye, motion carried.

2. Emergency Operations Plan

Motion by Thielen, seconded by Buss to approve the Emergency Operations Plan as presented to the Board. All voted aye, motion carried.

3. Approve school lunch and breakfast prices for the 2019-2020 school year.

Motion by Soyer, seconded by Buss to approve the increase in prices as follows: K-12 student lunches will increase from \$2.65 to \$2.75, PK student lunches will increase from \$2.00 to \$2.10, Adult lunches will increase from \$3.65 to \$3.75, PK-12 student breakfast will increase from \$1.70 to \$1.80. Adult breakfast will not change. All voted aye, motion carried.

4. Administrative Salaries

Motion by Buss, seconded by Thielen to approve the increase of \$750.00 for the Superintendent, Principal and Business Manager as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:32 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be July 15, 2019 – 4:30 PM.

JUNE BILLS			
GENERAL FUND			
Ace Hardware	Maint. Supplies	6/12/2019	89.57
Amazon.com	Perkins Supplies	5/22/2019	1,053.03
Apple Computer, Inc.	Tech Supplies	6/12/2019	2,940.00
Bauer Built	Trans Supplies	6/12/2019	314.74
Bomgaars	Maint Supplies	5/22/2019	179.40
Carroll Community School	Parts & Labor	6/12/2019	1,109.69
Carroll Glass	Repairs	5/22/2019	139.50
Carroll Refuse Service	Monthly Trash Ser.	6/12/2019	295.00
CenterPoint Energy Services	Utilities	5/22/2019	2,549.45
Central Iowa Distributing	Maint Supplies	6/12/2019	934.10
Central Rivers AEA	BOB Registration	5/22/2019	60.00
City Of Glidden	Utilities	6/12/2019	3,766.09
ClaimAid Consulting Corporation	Consult Fee	6/12/2019	66.79
Coon Rapids-Bayard CSD	Open Enrollment	5/22/2019	6,987.27
Counsel	Copies	6/12/2019	294.45
Culligan Water Conditioning	Salt Rent	6/12/2019	93.30
Deluxe Driving Academy, L.L.C.	Driver's Ed. Class	6/12/2019	3,820.00
Denise Best	Conference Reimbursement	5/22/2019	247.99
Dept. Of Education	Bus Inspection	6/12/2019	40.00
Drees Co.	Repairs	6/12/2019	181.74
Fastenal Company	Maint Supplies	6/12/2019	1.00
Glidden Graphic	Agenda	6/12/2019	47.43
Glidden Grocery	PD Supplies	6/12/2019	171.75
Greene County Community School District	Open Enrollment	6/12/2019	24,455.45
Heartland Area Ed Agency 11	4-6 Yearbooks	6/12/2019	205.73
Herald Publishing Company	Advertising	6/12/2019	86.80
Hy Vee Food Store	FCS Supplies	5/24/2019	319.10
Iowa Communications Network	Internet	6/12/2019	2.75
Iowa Division of Criminal Investigation	Background Check	6/3/2019	41.00
Iowa Division of Criminal Investigation	Iowa Background Check	6/3/2019	270.00
Iowa Small Engines	Maint. Supplies	6/12/2019	39.95
Jacky Sklenar	Background Reimbursement	6/12/2019	10.00
Jason Olberding	DOT-Bus	6/12/2019	20.00
Kabel Business Services	Admin. Fee	6/12/2019	27.90
MASTERCARD	Legal Conference	5/22/2019	119.84
Martin Bros.	Supplies	6/12/2019	304.97
Matheson Tri-Gas Inc.	Ag. Supplies	6/12/2019	210.80
National Notary Association	Membership	6/12/2019	69.00
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Plank Road Publishing Inc.	Music K-8 Renewal	5/22/2019	119.45
Presto-X	Pest Control	5/22/2019	70.00
Region XII	SPED Trans	6/12/2019	1,233.00
Reserve Account	Postage	6/12/2019	500.00
Schroeder Construction and Roofing LLC	Materials & Labor	6/12/2019	585.00
Seidl Electric, Inc,	Repairs	6/12/2019	177.83
Storey Kenworthy	SPED Supplies	6/12/2019	94.55
Western Iowa Networks	Internet/Phone	6/12/2019	1,521.86
Yellow Dog Networks	Tech Supplies	6/12/2019	1,275.31
TOTAL		-,,	57,142.58
ACTIVITY FUND			-,
ACGC Community School	HS Coed Track Meet	6/3/2019	290.00
, Amazon.com	Prom Supplies	5/22/2019	142.68
Arnie Wiener	SB Officials	5/30/2019	100.00
Atlantic Golf and Country Club	Golf Fee	6/3/2019	120.00
BSN Sports	Baseball Equipment	5/22/2019	1,700.00
BSN Sports	Baseball Uniforms	6/12/2019	2,750.00
Batting Cages Inc	Batting Cage	5/22/2019	1,399.00
Bernie Designs by Florist & Antiques	Grad. Flowers	6/12/2019	157.50
Brandt Lacey	SB Officials	5/24/2019	100.00
CASH	Start Change BB/SB & Concession	5/20/2019	600.00
Caleb Wubben	SB Officials	6/11/2019	100.00
Carroll Lumber	BB/SB Supplies	6/12/2019	315.00
Casey's General Stores Inc.	Pizza	6/12/2019	153.98
Chris Stimson	SB Officials	5/22/2019	100.00
Cindy's Uptown Kitchen	Supplies	6/5/2019	180.37
Coon Rapids-Bayard CSD	JH Track Meet	6/3/2019	155.00
Dale Tokheim	BB Officials	6/5/2019	100.00
Dan Pomeroy	BB Officials	5/20/2019	100.00
Dave Mohr	BB Officials	6/4/2019	100.00
Don Rieman	BB Officials	6/5/2019	100.00
Douglas Wessling	SB Officials	6/5/2019	100.00
East Sac County School	HS Coed Track Meet	6/3/2019	280.00
Fareway	Concession Supplies	6/12/2019	54.33
Gerald Bowhay	SB Officials	6/7/2019	100.00
Glen Taylor	SB Officials	5/20/2019	100.00
Glidden Grocery	Supplies	6/12/2019	140.12
Hy Vee Food Store	NHS Supplies	5/24/2019	245.20
IKM Manning CSD	JH Track Meet	6/3/2019	100.00
Iowa Girls H.S. Athletic Union	Membership	5/22/2019	100.00
Jason Knickman	SB Officials	5/29/2019	100.00
Jason Knickman	Sb Officials	6/5/2019	100.00
Jeff Osborne	SB Officials	6/7/2019	100.00
Jim Moliter	BB Officials	5/20/2019	100.00
Jim Nurse	SB Officials	5/24/2019	100.00
Jose Garcia	BB Officials	5/24/2019	100.00
Jose Garcia	BB Officials	6/7/2019	100.00
Julie Leonard	Box tops	6/12/2019	26.25
Justin Meyer	BB Officials	6/4/2019	100.00
Kelby Homeister	SB Officials	5/20/2019	100.00

Kevin Evans	BB Officials	5/24/2019	100.00
Kuemper Catholic School	JV Boys Golf	6/3/2019	30.00
Larry Allen	SB Officials	5/30/2019	100.00
Market on 30	Concession Supplies	6/12/2019	1,402.11
Matt Carlson	SB Officials	5/29/2019	100.00
Meadows Country Club	Golf Fee	6/3/2019	60.00
Nathan Carlin	BB Officials	6/7/2019	100.00
National FFA Organization	FFA Supplies	5/22/2019	26.50
Outlaw Signs Graphics & Apparel	State Track Shirts	5/22/2019	662.50
Panorama Community School	HS Coed Track Meet	6/3/2019	240.00
South Central Calhoun School	HS Coed Track Meet	6/3/2019	470.00
Southeast Valley CSD	HS Coed Track Meet	6/3/2019	210.00
Stan Siebke	SB Officials	5/22/2019	100.00
Teacher's Discovery	Spanish Club Awards	6/12/2019	57.10
Trophies Plus	HS Awards	6/12/2019	832.74
Uptown Sporting Goods	Baseball Supplies	6/12/2019	3,117.50
Wade Niewoehner	SB Officials	6/6/2019	100.00
Wade Niewoehner	SB Officials	6/11/2019	100.00
Wade Wubbin	SB Officials	6/6/2019	100.00
West Central Valley CSD	HS Coed Track Meet	6/3/2019	160.00
Woodbine High School	HS Boys Track Meet	6/3/2019	165.00
Woodward-Granger CSD	HS Coed Track Meet	6/3/2019	160.00
TOTAL	his coed track meet	0/3/2019	19,302.88
MANAGEMENT FUND			19,302.88
SU Insurance Company	Break/Fix Insurance	6/12/2019	8,000.50
TOTAL	bleak Fix insurance	0/12/2019	8,000.50 8,000.50
SCHOOLHOUSE FUND			8,000.50
GreatAmerica Financial Svcs.	Copier Lease	6/11/2019	175.57
Motor Inn of Carroll, LLC	Sub Repairs	5/22/2019	3,909.02
Schulz Painting	Parking Lot Painting	6/11/2019	1,356.00
TOTAL		0/11/2019	5,440.59
NUTRITION FUND			5,440.55
Anderson Erickson Dairy	Dairy Supplies	6/11/2019	1,006.15
Earthgrains Baking Co., Inc.	Bread Supplies	6/11/2019	402.88
Glidden Grocery	Supplies	6/11/2019	38.36
Jill Hannasch	Lunch Refund	6/11/2019	6.75
Jodi Wittry	Lunch Refund	6/11/2019	3.05
Lora Reever	Lunch Refund	6/11/2019	28.95
Lori Tinsley	Lunch Refund	6/11/2019	37.95
Marie Streeter	Lunch Refund	6/11/2019	58.35
Martin Bros.	Supplies	6/11/2019	4,098.53
Maltin Bros. Melissa Davis	Lunch Refund	6/11/2019	4,098.93
Stacie Julich	Lunch Refund	6/11/2019	1.90
Tabetha Yager	Lunch Refund	6/11/2019	28.95
Tabitha Schultz-Lawler	Lunch Refund	6/11/2019	28.95 34.50
TOTAL	Lunch Actuald	0/11/2013	5,751.47
			5,751.47