

Elmer Smith Trustee Meeting

**August 19, 2019**

Chorus Room

4:30 PM

**Agenda**

**Call to Order**

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Schon at 4:35 PM.

**Discussion Items**

Mr. Johnson gave the Trustees and update on the Scholarship funds.

As noted, Jeremy David is no longer a Trustee due to a move. Chris Soyer replaced Jeremy David effective June 17, 2019.

**Adjournment**

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

The meeting of the Elmer Smith Trustees adjourned at 4:45 PM.

Glidden-Ralston Community School District  
P.O. Box 488  
602 Idaho Street  
Glidden, IA 51443  
Board of Education Meeting  
**August 19, 2019**  
Chorus Room  
4:45 PM

**Agenda**

**1. Call to Order**

The meeting of the Glidden-Ralston School Board was called to order at 4:45 PM by President Schon.

**2. Roll Call**

The following Board members were in attendance: Schon, Buss, Soyer and Koehler. Thielen arrived at 4:50 PM. 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. Approve open enrollment application(s)**

**6. Personnel Issues**

**7. Fundraisers**

Motion by Soyer, seconded by Koehler to approve the consent agenda, open enrollment applications and the FFA fruit, meat and cheese fundraiser as presented to the Board. All voted aye, motion carried.

There were no personnel issues to approve.

**Oral Reports**

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

The Board welcomed Bruce Jepson and Mike Schulze.

**2. Principal – Mr. Troutman**

- Student Handbook updates
- Start of the new school year update

**3. Superintendent – Mr. Lensch**

- Bruce Jepson – Vision discussion
- Upcoming election
- Delegate assembly
- Facility research updates
- Auditors were in the District during July
- Jimmy Casas – start of the year speaker

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

Soyer:

- DMACC orientation – Glidden students attended

Schon:

- FFA Fun Day
- Teachers spending time over the summer preparing classrooms
- Youth volleyball, football, cheer and basketball camps
- Booster Club – Amazing Race

**Discussion Items**

**1. Summer Projects and purchases update**

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

**2. Superintendent evaluation**

The Board discussed with Mr. Lensch the input of the Superintendent evaluation.

**Action Items**

**1. Approve Student Handbook**

Motion by Buss, seconded by Koehler to approve the Student Handbook with changes noted as presented to the Board. All voted aye, motion carried.

**2. Consider Dairy, Bread and Fuel bids**

Motion by Buss, seconded by Koehler to approve Anderson Erickson as the 2019-2020 dairy provider for the District as presented to the Board. All voted aye, motion carried.

Motion by Koehler, seconded by Soyer to approve Bimbo Bakeries as the 2019-2020 bread provider for the District as presented to the Board. All voted aye, motion carried.

Motion by Thielen, seconded by Koehler to approve Community Oil as the 2019-2020 fuel provider for the District as presented to the Board. All voted aye, motion carried.

#### **Adjournment**

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

The Board adjourned at 6:20 PM

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be September 17, 2019 - 4:30 PM.

### **AUGUST BILLS**

#### **GENERAL FUND**

Ace Hardware	Maint. Supplies	8/14/2019	238.38
Amazon.com	Supplies	7/26/2019	865.89
Apple Computer, Inc.	Tech Supplies	8/14/2019	1,495.00
Brian Halbur	Non-public Transportation	8/14/2019	468.73
Briggs Inc.	Maint. Supplies	8/14/2019	483.79
Carroll Cleaning Supply Co.	Maint. Supplies	7/26/2019	58.00
Carroll Community School	SPED	7/26/2019	82,673.54
Carroll Community School	Parts & Labor	8/14/2019	1,072.06
Carroll County Solid Waste	Demolition	8/14/2019	52.20
Carroll Refuse Service	Roll off	7/26/2019	649.04
Carroll Refuse Service	Monthly Trash	8/14/2019	295.00
CenterPoint Energy Services	Utilities	7/26/2019	451.02
City Of Glidden	Utilities	8/14/2019	1,835.90
Cornwell, Frideres, Maher & Assoc.,P.L.C.	Audit	8/14/2019	2,600.00
Counsel	Copies	8/14/2019	20.40
Culligan Water Conditioning	Rent	8/14/2019	30.00
Dave Borkowski	Maint. Supplies	7/26/2019	824.00
Dawn Scott	Non-public Trans	8/14/2019	468.73
Department of Administrative Services	Admin Fee	8/14/2019	550.00
Feld Fire	Security Monitoring	7/26/2019	111.00
Feld Fire	Fire Alarm Inspection	8/14/2019	619.00
Flinn Scientific	Inst. Supplies	7/26/2019	86.35
Flinn Scientific	Inst. Supplies	8/14/2019	47.25
Gallagher Benefit Services	Rollforward GASB 75	7/26/2019	500.00
Glidden Graphic	Minutes/Bills/Agendas	7/26/2019	676.38
Glidden Graphic	Public Notices	8/14/2019	139.40
Iowa Association of School Business Officials	Fall Conference	8/14/2019	178.00
Iowa Department of Human Services	Medicaid Portion	7/26/2019	1,737.65
Iowa Division of Labor Services	Boiler Inspection	7/26/2019	120.00
Iowa Prison Industries	Signage	8/14/2019	283.24
J Casas and Associates	PD Workshop	8/14/2019	8,000.00
Jason Christensen	Non-public Transportation	8/14/2019	468.74
Julie Leonard	Mileage/Meal Reimbursement	8/14/2019	163.74
Kabel Business Services	Annual Fee	7/26/2019	223.25
Kabel Business Services	Part. Fee	8/14/2019	23.25
Kelly Danner	Non-public Transportation	8/14/2019	1,298.14
Kimberly Flanagan	Mileage	7/26/2019	138.72
MASTERCARD	Supplies	7/26/2019	489.85

Matheson Tri-Gas Inc.	Ag. Supplies	8/14/2019	210.80
Matthew Tonniges	Non-public Transportation	8/14/2019	884.43
Molly Hawkins' House	Supplies	7/26/2019	1,187.67
NEW Coop	Fuel/Maint. Supplies	8/14/2019	504.86
Neil Bock	Dirt	8/14/2019	2.00
Pitney Bowes	Postage Machine	7/26/2019	232.05
Playosmo.com	SPED Supplies	7/26/2019	98.00
Presto-X	Pest Control	7/26/2019	74.00
Presto-X	Pest Control	8/14/2019	74.00
School Health Corporation	Nurse Supplies	7/26/2019	569.75
School Specialty Inc.	Supplies	7/26/2019	3,340.27
Seabury & Smith	Health Ins.	7/22/2019	5,042.51
Southeast Polk CSD	Workshop	8/14/2019	200.00
Storey Kenworthy	Inst. Supplies	8/14/2019	1,538.52
Tangible Play, Inc.	SPED Supplies	7/26/2019	98.00
The Paper Corporation	Paper	7/26/2019	2,389.59
The University of Iowa	License Fee	7/26/2019	99.00
VEX Robotics Inc.	TAG Supplies	8/14/2019	362.72
Western Iowa Networks	Phone/Internet/Tech	8/14/2019	574.65
Western Iowa Outdoor Power 2	Maint. Supplies	7/26/2019	22.26
Wilson Language Training	SPED Supplies	7/26/2019	47.60
<b>TOTAL</b>			<b>127,988.32</b>
<b>ACTIVITY FUND</b>			
Amazon.com	Towels	7/26/2019	301.10
Drees Oil	Deposit	7/26/2019	150.00
Glidden Grocery	Shelf Rent	8/14/2019	60.01
Hy Vee Food Store	Sr. Nite Flowers	7/26/2019	16.00
MASTERCARD	Supplies	7/26/2019	51.81
Outlaw Signs Graphics & Apparel	Cheer Camp Shirts	7/26/2019	280.00
Outlaw Signs Graphics & Apparel	Camp Shirts	8/14/2019	841.50
Rieman Music	Repairs	8/14/2019	85.00
<b>TOTAL</b>			<b>1,785.42</b>
<b>SCHOOLHOUSE FUND</b>			
Briggs Inc.	Urinals	7/26/2019	9,486.93
CARPET ONE	Carpet	7/26/2019	18,358.15
Drees Co.	Window Air Unite	8/14/2019	665.00
Echo Group Inc.	Bulbs	7/26/2019	991.20
Drees Co.	Repairs & Parts	8/14/2019	405.00
GreatAmerica Financial Svcs.	Copier Lease	8/14/2019	280.21
O'Halloran International, Inc.	Repairs	7/26/2019	4,511.85
<b>TOTAL</b>			<b>34,698.34</b>