

**Elmer Smith Trustee Meeting**

**Monday, January 18, 2021**

**Chorus Room**

**4:30 PM**

**Agenda**

**Call to Order**

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Todd Koehler at 4:30 PM.

**Discussion Items**

**1. Mr. Johnson will provide an update on the Smith Trust.**

Mr. Johnson reviewed with the Trustees the quarterly financials of the Smith Trust.

**Action Items**

**1. May have need to consider a motion for how to proceed with funds that were originally earmarked for bond payments on the Smith Center that have now been paid off. Mr. Johnson will offer some options.**

Motion by Schon, seconded by Soyer to reinvest the payment earmarked for bond payments as presented to the Trustees. All voted aye, motion carried.

**Adjournment**

Motion by Soyer, seconded by Thielen to adjourn the Elmer Smith Trustee meeting.

The Trustee meeting adjourned at 4:45 PM.

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

Board of Education Meeting  
**Monday, January 18, 2021**  
Chorus Room  
4:30 P.M.

## **Agenda**

### **1. Call to Order**

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

### **2. Roll Call**

The following Board members were in attendance: Schon, Thielen, Koehler, Schulze and Soyer. Also present were Superintendent Lensch, Principal Troutman and Board Secretary Denise Best.

### **Staff Presentation – Teresa Blackburn-Bentz**

Teresa shared with the board her involvement in the Iowa Business Education Association Executive Board and an update on the 21<sup>st</sup> Century Skills class that she teaches which can now be offered as college credit.

## **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 Schon, seconded by Schulze to approve the consent agenda and the open enrollment application as presented to the Board. All voted aye, motion carried.

Motion by Thielen, seconded by Schulze to accept the resignation from Hallie Golay as Asst. Softball, Mandi Maile as JH Volleyball and JH Basketball, Tyler Shipley as Activities Director and the resignation from Jeanette Brinkman as Spanish/Language Arts teacher as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

## **Oral Reports**

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

The Board welcomed Teresa Blackburn-Bentz

### **2. Principal – Mr. Troutman**

- Staff and student COVID update
- 1<sup>st</sup> Semester complete

### **3. Superintendent – Mr. Lensch**

- DARE Request
- Esser 2 Funds update
- Vaccinations for the District

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

Schon:

- Jeanette Brinkman for her years of service to the District
- Alumni updates on social media
- Completing 1<sup>st</sup> semester face to face
- Teresa Blackburn-Bentz for her election to the Iowa Business Education Association Executive Board as President-elect.

## **Discussion Items**

### **1. Legislative Report**

Mr. Lensch gave the Board an update from the Governor’s State of the State Address that dealt with education.

### **2. 2021-2022 School Calendar**

Mr. Lensch presented 3 different options for the 2020-2021 District School Calendar.

## **Action Items**

### **1. Bus Driver Drug Testing policy approval**

Motion by Schon, seconded by Thielen to approve the first reading of the Bus Drive Drug Testing policy as presented to the Board. All voted aye, motion carried.

**2. Choose members of negotiation team**

Motion by Soyer, seconded by Thielen to appoint Koehler and Schulze to serve on the negotiation team as presented to the Board. All voted aye, motion carried.

**Adjournment**

Motion by Thielen, seconded by Soyer 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 February 15, 2021 - 4:30 PM.

**JANUARY BILLS**

**GENERAL FUND**

|   |                             |            |           |
|---|-----------------------------|------------|-----------|
| Ace Hardware                            | Supplies                    | 1/13/2021  | 133.41    |
| Ahlers & Cooney, P.C.                   | Professional Serv.          | 1/13/2021  | 22.50     |
| Amazon.com                              | Water Bottles               | 12/21/2020 | 704.38    |
| Bomgaars                                | Maint. Supplies             | 1/13/2021  | 12.98     |
| Carroll Community School                | Parts & Labor               | 1/13/2021  | 10,690.97 |
| Carroll Refuse Service                  | Trash Service               | 1/13/2021  | 295.00    |
| Central Iowa Distributing               | Maint Supplies              | 12/21/2020 | 2,725.50  |
| City Of Glidden                         | Utilities                   | 1/13/2021  | 3,739.84  |
| Coon Rapids-Bayard CSD                  | Open Enrollment             | 1/13/2021  | 3,606.62  |
| Counsel                                 | Copies                      | 1/13/2021  | 346.42    |
| Culligan Water Conditioning             | Rent                        | 1/13/2021  | 30.53     |
| Curriculum Associates, LLC              | SPED Supplies               | 1/13/2021  | 98.44     |
| DeMoulin Bros. and Co.                  | Instrumental/Music Supplies | 1/13/2021  | 753.00    |
| Denise Best                             | P-C Mileage                 | 1/13/2021  | 156.00    |
| Des Moines Area Comm College            | Tuition                     | 1/13/2021  | 14,493.20 |
| Drees Co.                               | Labor                       | 1/13/2021  | 80.00     |
| Echo Group Inc.                         | Light                       | 1/13/2021  | 95.54     |
| Electronic Sound, Inc.                  | Speakers                    | 1/13/2021  | 207.21    |
| Feld Fire                               | Hood Inspection             | 1/13/2021  | 150.00    |
| Feld Security                           | Sec. Monitoring             | 1/13/2021  | 111.00    |
| Glidden Grocery                         | FCS Supplies                | 1/13/2021  | 123.48    |
| Greene County Community School District | Open Enrollment             | 1/13/2021  | 25,246.31 |
| Hy Vee Food Store                       | FSC Supplies                | 12/21/2020 | 98.85     |
| Iowa Communications Network             | Internet                    | 1/13/2021  | 2.75      |
| Kabel Business Services                 | Admin Fees                  | 1/13/2021  | 27.90     |
| Kreg Lensch                             | P-C Mileage                 | 1/13/2021  | 156.00    |
| MASTERCARD                              | FSC Supplies                | 12/21/2020 | 351.50    |
| Martin Bros.                            | Janitorial Supplies         | 1/13/2021  | 475.77    |
| Matheson Tri-Gas Inc.                   | Ag. Supplies                | 1/13/2021  | 242.25    |
| Plains Area Mental Health Center        | Counseling Services         | 1/13/2021  | 1,000.00  |
| Presto-X                                | Pest Control                | 1/13/2021  | 74.00     |
| Project Lead The Way                    | Part. Fee 20-21             | 1/13/2021  | 950.00    |
| Region XII                              | SPED Mileage                | 1/13/2021  | 896.00    |
| Richardson Snow Removal                 | Snow Removal                | 1/13/2021  | 612.75    |
| South Central Calhoun School            | Open Enrollment             | 1/13/2021  | 7,213.24  |
| Storey Kenworthy                        | Supplies                    | 1/13/2021  | 428.88    |
| Timberline Billing Service LLC          | Admin Fees                  | 1/13/2021  | 40.36     |
| Western Iowa Networks                   | Phone/Internet              | 1/13/2021  | 816.78    |

|                                 |                     |            |                  |
|---------------------------------|---------------------|------------|------------------|
| Your FleetCard Program          | Trans Fuel          | 1/13/2021  | 1,093.72         |
| <b>TOTAL</b>                    |                     |            | <b>78,303.08</b> |
| <b>ACTIVITY FUND</b>            |                     |            |                  |
| Bob Sweeney                     | VAR BB Officials    | 1/4/2021   | 100.00           |
| Chris Uhlenkamp                 | JH BB Official      | 12/21/2020 | 60.00            |
| Chris Uhlenkamp                 | JV BB Officials     | 1/4/2021   | 50.00            |
| Dennis Frye                     | VAR BB Officials    | 1/4/2021   | 100.00           |
| Devon Dembinski                 | JH BB Officials     | 1/4/2021   | 60.00            |
| Devon Dembinski                 | JH BB Officials     | 1/8/2021   | 60.00            |
| Devon Dembinski                 | JH BB Officials     | 1/11/2021  | 60.00            |
| Glidden Grocery                 | Shelf Rent          | 1/13/2021  | 125.00           |
| HyVee                           | Supplies            | 12/21/2020 | 72.23            |
| Jack Burns                      | JH BB Officials     | 1/4/2021   | 60.00            |
| Jack Burns                      | JH BB Officials     | 1/8/2021   | 60.00            |
| Jason Higgins                   | VAR BB Officials    | 1/4/2021   | 100.00           |
| Kyle Christensen                | JH BB Officials     | 1/4/2021   | 60.00            |
| Kyle Christensen                | JH BB Officials     | 1/11/2021  | 60.00            |
| MASTERCARD                      | Supplies            | 12/21/2020 | 473.93           |
| Matt Fleshner                   | JH BB Officials     | 1/11/2021  | 60.00            |
| Outlaw Signs Graphics & Apparel | Banners             | 1/13/2021  | 350.00           |
| Riddell                         | Recert. of Helmets  | 1/13/2021  | 1,125.02         |
| Robert Cast                     | JV Officials        | 1/4/2021   | 50.00            |
| Steve Uhlenkamp                 | JH BB Officials     | 1/4/2021   | 60.00            |
| Tim Bell                        | JH BB Officials     | 1/4/2021   | 60.00            |
| Tim Bell                        | JV Official         | 1/4/2021   | 40.00            |
| <b>TOTAL</b>                    |                     |            | <b>3,246.18</b>  |
| <b>SCHOOLHOUSE FUND</b>         |                     |            |                  |
| Bomgaars                        | Maint. Supplies     | 1/13/2021  | 854.71           |
| Drees Co.                       | Kitchen Exhaust Fan | 1/13/2021  | 2,384.99         |
| Subbert Construction            | Concession Stand    | 1/13/2021  | 500.00           |
| GreatAmerica Financial Svcs.    | Copier Lease        | 1/13/2021  | 280.21           |
| <b>TOTAL</b>                    |                     |            | <b>4,019.91</b>  |
| <b>NUTRITION FUND</b>           |                     |            |                  |
| Anderson Erickson Dairy         | Dairy Supplies      | 1/13/2021  | 1,404.98         |
| Bimbo Bakeries USA              | Bread Supplies      | 1/13/2021  | 536.81           |
| HyVee                           | Supplies            | 12/21/2020 | 23.88            |
| Martin Bros.                    | Supplies            | 1/13/2021  | 8,561.00         |
| <b>TOTAL</b>                    |                     |            | <b>10,526.67</b> |