

Elmer Smith Trustee Meeting

September 20, 2021

Chorus Room

4:30 PM

Agenda

Call to Order

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Koehler at 4:34 PM.

Discussion Items

1. Review Scholarship recipient list

The trustees reviewed the list of candidates that qualify for the Elmer Smith Scholarship.

Action Items

2. Approve payment of scholarships.

Motion by Soyer, seconded by Schulze to approve payment of the scholarships as presented. All voted aye, motion carried.

Adjournment

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

The meeting of the Elmer Smith Trustees adjourned at 4:36 PM.

Glidden-Ralston Community School District

P.O. Box 488

602 Idaho Street

Glidden, IA 51443

Board of Education Meeting

September 20, 2021

Chorus Room

4:40 P.M.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:36 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Schon, Thielen, Koehler and Schulze and Soyer. 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 Schon, seconded by Schulze to approve the consent agenda, the open enrollment application(s) and Sophomore class pumpkin sales fundraiser and Junior class Wildcat pawprint fundraiser as presented to the Board. All voted aye, motion carried.

Motion by Schulze, seconded by Soyer to approve the contracts for Jessika Bock and Marie Sturm as Associates as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed

2. Principal – Mr. Troutman

- Review lunchtimes and protocol

3. Superintendent – Mr. Lensch

- REC. Coordinator
- IASB Convention, November 18, 2021

- Preliminary enrollment numbers
- HVAC update
- Court ruling concerning masking update

4. For the “Good of the School” comments

Schon:

- Volunteers for youth sports
- Volunteers for high school sporting events
- Booster Club for their back to school activities

Discussion Items

1. Superintendent Evaluation

The Board discussed the evaluation with Mr. Lensch.

Action Items

1. Early Retirement

Motion by Schulze, seconded by Thielen to not offer an early retirement package as presented to the Board. All voted aye, motion carried.

2. 2020-2021 SPED Deficit

Motion by Schulze, seconded by Soyer to request allowable growth and supplement aid for the negative special education balance in the amount of \$132,688.38 for the current year as presented to the Board. All voted aye, motion carried.

3. IDATP Drug Testing

Motion by Schon, seconded by Thielen to approve the continued participation in the IDATP program as presented to the Board. All voted aye, motion carried.

4. First reading of the 400 series Board Policies

Motion by Soyer, seconded by Schulze to approve the first reading of the 400 series board policies with noted changes as presented to the Board. All voted aye, motion carried.

5. Second reading of the 300 series Board Policies

Motion by Schon, seconded by Schulze to approve the second reading of the 300 series board policies as presented to the Board. All vote aye, motion carried.

6. DMACC Observation Contract

Motion by Schon, seconded by Soyer to approve the DMACC Observation Contract as presented to the Board. All voted aye, motion carried.

7. FFA National Convention

Motion by Schulze, seconded by Soyer to approve the National FFA Convention in Indianapolis that will be attended by 7 students as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:44 P.M.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be October 18, 2021 – 4:30 PM

SEPTEMBER BILLS

GENERAL FUND

ACE HARDWARE	Maint. Supplies	365.55
AHLERS & COONEY, P.C.	Professional Services	139.00
AMAZON.COM	Supplies	4,002.60
BAUER BUILT	Trans Supplies	149.80
BENCHMARK EDUCATION COMPANY	Inst. Supplies	990.00
BEST, DENISE	P-C Mileage	196.55
BIDDLE ELECTRIC	Key Cards	72.00
Blick Art Materials	Art Supplies	5.60
Bock, Jessika	Fingerprints	10.00
BRAINPOP	Teacher Access	690.00
CARROLL COMMUNITY SCHOOL	Labor/Parts	807.48
CARROLL COUNTY SOLID WASTE	Tipping Fee	705.75
CARROLL REFUSE SERVICE	Trash Service	295.00
CENTRAL IOWA DISTRIBUTING	Maint. Supplies	3,962.70

CITY OF GLIDDEN	Utilities	5,147.31
COUNSEL	Copies	155.73
CULLIGAN WATER CONDITIONING	Rent	33.00
DEPARTMENT OF ADMINISTRATIVE SERVICES	Admin Fee	550.00
ECHO GROUP INC.	Maint. Supplies	54.02
FLINN SCIENTIFIC	Inst. Supplies	255.96
GLIDDEN GRAPHIC	Minutes	592.79
GLIDDEN GROCERY	PD Supplies	119.41
Industrial Bearing Supply Co.	Maint. Supplies	11.11
IOWA COMMUNICATIONS NETWORK	Internet	5.50
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Checks	164.00
IOWA SMALL ENGINES	Maint. Supplies	61.66
ISolved Benefit Services WDM	Admin Fee	23.25
Kendall Hunt	Inst. Supplies	1,212.48
Kendall, Kelli	Fingerprints	20.00
KENWORTHY, STOREY	Supplies	1,952.48
LENSCH, KREG	P-C Mileage	163.80
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	326.55
Marie Sturm	Fingerprints	10.00
MASTERCARD	Inst. Supplies	1,215.89
MATHCOUNTS FOUNDATION	Registration	180.00
MATHESON TRI-GAS INC.	Ag Supplies	242.25
McFarland Clinic	DOT Test	8.50
OUTLAW SIGNS GRAPHICS & APPAREL	Supplies	631.00
PLATT, GREGG	DOT Physical	60.00
PRESTO-X	Pest Control	78.00
Robotics Education and Competition Foundation	TAG Supplies	573.01
Rocket Math LLC	Inst. Supplies	60.00
SAI	Registration	568.00
SCHOOL HEALTH CORPORATION	Nurse Supplies	562.54
SCHOOL SPECIALTY INC.	Supplies	986.07
SECURE SHRED SOLUTIONS	Shredding	180.00
TEACHING STRATEGIES	Inst. Supplies	627.00
Troy Hofer	Registration Refund	75.00
WESTERN IOWA NETWORKS	Internet/Phone	817.84
WESTERN IOWA OUTDOOR POWER	Maint. Supplies	58.30
YOUR FLEETCARD PROGRAM	Trans Fuel	1,277.11
		<u>31,451.59</u>
MANAGEMENT FUND		
SU INSURANCE COMPANY	Breakfix Ins.	6,592.75
		<u>6,592.75</u>
ACTIVITY FUND		
ACGC COMMUNITY SCHOOL	VB Invitational	110.00
BSN SPORTS	Athletic Supplies	1,509.45
Bundt, Krista	Act. Pass Refund	225.00
CASH	FB/VB Start Change	1,750.00
Chris Kemp	FB Official	100.00
Chris Taylor	FB Official	100.00
ELLERS, CHRIS	VB Official	100.00
Erica Ruhland	Act. Pass Refund	45.00
HENDERSON, ALAN	VB Official	100.00
HUDL	Stats Program	450.00
Joel Potter	FB Official	100.00

JOHNSON, BRIAN	FB Official	75.00
JOHNSON, JEREMIAH	FB Official	75.00
JOHNSON, SETH	FB Official	75.00
LINDE, BOB	FB Official	75.00
MARKET ON 30	Concession Supplies	1,294.41
Mike Dehrkoop	FB Official	100.00
Mike Rust	FB Official	100.00
NELSON, WILLIAM	VB Official	100.00
NURSE, JIM	FB Official	100.00
OUTLAW SIGNS GRAPHICS & APPAREL	Camp Shirts	996.50
PERKINS, FRED	FB Official	100.00
Phillip Jones	FB Official	100.00
Pioneer Manufacturing Co.	Cleaner	165.65
ROLLING VALLEY CONFERENCE	Dues	500.00
RSCHOOL TODAY	Activity Scheduler	300.00
SitSpots	Inst. Supplies	120.15
SPORTDECALS,INC.	FB Supplies	253.43
TAYLOR, RAUN	FB Official	100.00
UPTOWN SPORTING GOODS	Supplies	20.00
WALSWORTH	Yearbook Deposit	1,286.99
WINTERMOTE, RUSTY	VB Official	100.00
Zach Brehmer	VB Official	100.00
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		10,726.58

SCHOOLHOUSE FUND

Belson Outdoors, LLC	Tables and Benches	5,003.96
Blacktop Service Company	Parking Lot	17,745.00
DREES CO.	Install Oven	1,582.31
FELD FIRE	Extinguisher Inspection	1,246.07
Moorhouse Ready Mix, Inc.	Block	1,200.00
APPLE FINANCIAL SERVICES	Apple Lease	66,943.67
DREES CO.	Parts.	1,155.66
FUSEBOX MARKETING	Web Hosting	539.00
Glidden Car Corner	Pickup Purchase	15,500.00
GREATAMERICA FINANCIAL SVCS.	Copier Lease	280.21
JP FLOORING	Carpet	2,961.62
PITNEY BOWES	Postage Machine Lease	232.05
SOFTWARE UNLIMITED	Accounting Software	4,971.00
Tierney	Tech Hardware	1,074.42
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		120,434.97

SCHOOL NUTRITION FUND

AMAZON.COM	Supplies	232.98
ANDERSON ERICKSON DAIRY	Dairy Supplies	680.55
BIMBO BAKERIES USA	Bread Supplies	228.66
CASH	Vending Machine Change	50.00
DREES CO.	Balance Steamer Oven	12,848.00
GLIDDEN GROCERY	Supplies	42.52
MARTIN BROS.	Supplies	7,675.17
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		21,757.88