

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

Board of Education Meeting
Monday, December 17th, 2018
Chorus Room
4:30 p.m.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:30 PM by President Schon.

2. Roll Call

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

6. Personnel Issues

7. Fundraisers

Motion by Koehler, seconded by Thielen to approve the consent agenda. All voted aye, motion carried.

There were no Open Enrollment application(s), personnel issues or fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present

2. Principal – Mr. Troutman

- Professional Development Day update
- Buddy Day update

3. Superintendent – Mr. Lensch

- Website update
- ESSA reporting update

4. For the “Good of the School” Comments

Schon:

- Student Council Blood Drive
- DARE Graduation
- G-R Booster Club Basketball Tournament
- Girls Basketball team for a great start to the season
- Youth Basketball coaches who have volunteered their time
- Glidden-Ralston Dance Team – good showing at state dance
- Holiday concerts

Mr. Lensch:

- Christmas Families – Thank you to everyone that made this possible. Thank you to Shelley Klocke and Jacky Sklenar for all the time they put into this.

Discussion Items

1. Legislative update

Mr. Lensch shared with the Board that he attended a roundtable with area Superintendents two Legislators and two Senators. There was discussion on local control and funding for Districts.

2. Vehicle purchase

The Board discussed the bids for a vehicle purchase for the District.

3. Kruger Fund spending- projects to put out for bid

The Board discussed moving forward on the concession project.

Action Items

1. Modified Allowable Growth for At-Risk/Dropout Request

Motion by David, seconded by Thielen to approve the At-Risk/Dropout plan and the requested amount of modified supplemental amount of \$51,895.00 as presented to the Board. All voted aye, motion carried.

2. Consider members to serve on negotiations sub-committee

Motion by David, seconded by Thielen to appoint Buss and Koehler to serve on the negotiations sub-committee as presented to the Board. All voted aye, motion carried.

3. Gym heating proposal

Motion by Koehler, seconded by Thielen to approve the Gym heating proposal as presented to the Board. All voted aye, motion carried.

4. Consider graduation requirements of success school student

Motion by Thielen, seconded by Koehler to approve the graduation requirement of a success school student as presented to the Board. All voted aye, motion carried.

5. Purchase of new vehicle

Motion by Thielen, seconded by Koehler, to approve the purchase of a vehicle from Carl Chevrolet per bid presented to the Board. All voted aye, motion carried. David abstained from the vote.

6. Music Trip

Motion by David, seconded by Koehler to approve the Senior Music trip to Minneapolis, MN in the Spring of 2019 as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:30 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be January 21, 2019 at 4:30 PM.

DECEMBER BILLS

GENERAL FUND

| | | | |
|-----------------------------------|-------------------------|------------|----------|
| Ace Hardware | Maint. Supplies | 12/12/2018 | 80.67 |
| American Institutes for Research | Summ. Assessment | 12/12/2018 | 63.00 |
| Apple Computer, Inc. | Tech Supplies | 12/12/2018 | 158.00 |
| Carroll Control Systems, Inc. | Parts & Labor | 12/12/2018 | 1,010.00 |
| Carroll Refuse Service | Monthly Trash | 12/12/2018 | 350.00 |
| Casey's General Stores Inc. | Supplies | 12/12/2018 | 105.78 |
| CenterPoint Energy Services | Utilities | 11/28/2018 | 241.21 |
| Central Iowa Distributing | Maint. Supplies | 12/12/2018 | 1,442.60 |
| City Of Glidden | Utilities | 12/12/2018 | 4,804.47 |
| ClaimAid Consulting Corporation | Consult Fee | 12/12/2018 | 98.03 |
| Counsel | Copies/Lease | 12/12/2018 | 444.85 |
| Culligan Water Conditioning | Rent | 12/12/2018 | 30.00 |
| Decker Equipment | Maint. Supplies | 12/12/2018 | 78.63 |
| Drees Co. | Labor | 12/12/2018 | 120.00 |
| Echo Group Inc. | Maint. Supplies | 12/12/2018 | 93.29 |
| Fridley Theatres | K-3 Movie | 11/19/2018 | 861.00 |
| Glidden Graphic | Minutes/Bills/Sr. Spots | 12/12/2018 | 603.34 |
| Iowa Communications Network | Internet | 12/12/2018 | 2.75 |
| Iowa Department of Human Services | Medicaid Portion | 12/12/2018 | 1,548.55 |
| Kabel Business Services | Admin Fee | 12/12/2018 | 27.90 |
| Learning Without Tears | SPED Supplies | 12/12/2018 | 10.00 |
| MASTERCARD | Registrations | 11/19/2018 | 528.67 |
| Martin Bros. | Supplies | 12/12/2018 | 383.43 |
| Matheson Tri-Gas Inc. | Ag. Supplies | 12/12/2018 | 186.00 |
| MicroReplay | Tech Supplies | 12/12/2018 | 49.00 |

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|------------------------------|------------------------|------------|------------------|
| NEW Coop | Trans Fuel | 12/12/2018 | 1,959.25 |
| Nasco | Science Inst. Supplies | 12/12/2018 | 1,019.92 |
| PITSCO Education | Indust. Arts Supplies | 12/12/2018 | 38.25 |
| Post Office | Box Rent | 12/12/2018 | 120.00 |
| Presto-X | Pest Control | 12/12/2018 | 70.00 |
| Region XII | SPED Transportation | 12/12/2018 | 940.50 |
| Scholastic Book Fairs | Bookfair | 11/19/2018 | 971.78 |
| South Central Calhoun School | Open Enrollment/TLC | 12/12/2018 | 6,987.27 |
| Storey Kenworthy | Office Supplies | 12/12/2018 | 118.62 |
| Websites to Impress | Web Hosting/Domain | 12/12/2018 | 540.00 |
| Western Iowa Networks | Internet/Phone | 12/12/2018 | 1,115.51 |
| Western Iowa Outdoor Power 2 | Maint. Supplies | 12/12/2018 | 27.60 |
| Wilson Language Training | SPED Supplies | 12/12/2018 | 80.00 |
| TOTAL | | | 27,309.87 |

ACTIVITY FUND

| | | | |
|-----------------------------|----------------------------|------------|--------|
| Adam Hanson | VAR BB Officials | 12/12/2018 | 100.00 |
| Andrew Stover | VAR BB Officials | 12/12/2018 | 100.00 |
| Arnie Wiener | VAR BB Officials | 12/5/2018 | 100.00 |
| BSN Sports | VB Supplies | 12/12/2018 | 114.55 |
| CASH | BB Start Change/Concession | 11/26/2018 | 700.00 |
| CASH | Cash for Concession | 12/14/2018 | 80.00 |
| Christopher Ethen | VAR BB Officials | 11/26/2018 | 100.00 |
| Clayton Fjerstad | VAR BB Officials | 12/5/2018 | 100.00 |
| Cory McCarville | JH BB Officials | 11/19/2018 | 60.00 |
| Cory McCarville | JV Gilrs Officials | 12/5/2018 | 50.00 |
| Cory McCarville | JV BB Officials | 12/12/2018 | 50.00 |
| Craig Hanson | VAR BB Officials | 12/12/2018 | 100.00 |
| Curt Stover | VAR BB Officials | 12/12/2018 | 100.00 |
| Eric Gilson | VAR BB Officials | 12/5/2018 | 100.00 |
| Fareway | Concession | 12/12/2018 | 22.47 |
| Gary Dinkla | VAR BB Officials | 11/27/2018 | 100.00 |
| Heartland Area Ed Agency 11 | FTC Supplies | 12/12/2018 | 27.29 |
| Iowa AAU | Tournament | 12/12/2018 | 250.00 |
| Jack Burns | JH BB Officials | 11/19/2018 | 60.00 |
| Jason Knickman | VAR BB Officials | 12/12/2018 | 100.00 |
| Jeff Helmkamp | JH BB Officials | 11/19/2018 | 60.00 |
| Jeff Helmkamp | JH BB Officials | 12/10/2018 | 60.00 |
| Joel Stover | VAR BB Officials | 12/12/2018 | 100.00 |
| Julie Leonard | FTC Supplies | 12/12/2018 | 23.54 |
| Kyle Manz | VAR BB Officials | 11/26/2018 | 100.00 |
| MASTERCARD | FB Supplies | 11/19/2018 | 164.63 |
| Madison Onken | Spanish Scholarship | 12/12/2018 | 300.00 |
| Mark Royer | VAR BB Officials | 11/26/2018 | 100.00 |
| Market on 30 | Concession Supplies | 12/12/2018 | 846.09 |
| Martin Bros. | FFA Supplies | 12/12/2018 | 137.24 |
| National FFA Organization | FFA Supplies | 12/12/2018 | 74.50 |
| OutdoorSchoolFurniture | Buddy Bench | 12/12/2018 | 721.43 |
| Phil Bock | 50/50 Split on Plot | 12/12/2018 | 481.65 |
| Robert Cast | JV Girls Officials | 12/5/2018 | 50.00 |
| Southwest District FFA | Greenhand Fire-up | 11/28/2018 | 40.00 |
| Star Destinations | DC Trip Fundraiser | 11/28/2018 | 459.10 |
| Tyler Tryon | JV BB Officials | 12/12/2018 | 50.00 |

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| TOTAL | | | 6,182.49 |
| MANAGEMENT FUND | | | |
| SU Insurance Company | Break Insurance | 12/12/2018 | 8,000.50 |
| TOTAL | | | 8,000.50 |
| SCHOOLHOUSE FUND | | | |
| Counsel | Copies/Lease | 12/12/2018 | 280.21 |
| MASTERCARD | Tech Supplies | 11/19/2018 | 660.00 |
| TOTAL | | | 940.21 |
| NUTRITION FUND | | | |
| Anderson Erickson Dairy | Dairy Supplies | 12/12/2018 | 1,165.21 |
| Earthgrains Baking Co., Inc. | Bread Supplies | 12/12/2018 | 339.20 |
| Keck Foods | Commodities | 12/12/2018 | 1,490.85 |
| Martin Bros. | Supplies | 12/12/2018 | 7,731.62 |
| TOTAL | | | 10,726.88 |