

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

Board of Education Meeting  
**November 20, 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 4:35 PM by President Schon.

### **2. Roll Call**

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

**Staff Presentation** – No Presentation

### **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 David, seconded by Koehler to approve the consent agenda. All voted aye, motion carried.

Motion by Buss, seconded by Koehler to approve the open enrollment application. Three votes aye, one vote nay, motion carried.

There were no personnel issues or fundraisers to approve.

### **Oral Reports**

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

There were no visitors present.

#### **2. Principal – Mr. Troutman**

- Parent Teacher conferences – well attended, over 90%
- Veterans Day Program – The FFA, 6<sup>th</sup> Grade and the Veterans put on a great program
- Attended a Transgender Conference on Iowa State

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

- Buddy Berry Clip – Forward Innovation
- ESSA Fund accounting changes update
- Needs Assessment – IASB – Fall of 2019
- Weighted GPA update
- Gym heat update

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

Schon:

- Mr. Fisher and his work with the school play. Over 50 kids involved.
- Veterans Day program
- Cross Country, Swimmers, Volleyball and Football players for post season names
- Lego League Tournament

- Booster Club Volleyball Tournament

**Discussion Items**

**1. Kruger Funds**

Mr. Lensch informed the Board of the Kruger funds that will be awarded to the District. The Board then discussed funding for the project that the Kruger funds will be used for.

**2. Education/Amenities Sub-committee Community Visioning**

Mr. Lensch and Jeremy David gave the Board and update on the Sub-committee meeting they attended.

**3. Legislative update**

Mr. Lensch informed the Board that until the session begins in January there is nothing to report for updates.

**Action Items**

**1. SBRC Application**

Motion by David, seconded by Koehler to approve the request for the maximum modified supplemental amount of \$46648.00 for Open Enrollment out students on the fall 2018 certified enrollment but on the Fall 2017 certified enrollment as presented to the Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 6:03 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be December 17, 2018 at 4:30 PM.

**NOVEMBER BILLS**

**GENERAL FUND**

Ace Hardware	Maint. Supplies	11/16/2018	181.89
Amazon.com	SPED Supplies	10/17/2018	499.96
Amazon.com	Car Seat	10/17/2018	69.54
Amazon.com	Ag Supplies	11/16/2018	807.22
App Store	SPED Supplies	10/24/2018	249.99
Aquatic Solutions	Ag Supplies	11/16/2018	59.00
Badding Construction Co.	Maint Supplies	11/16/2018	230.00
Briggs Inc.	Maint. Supplies	11/16/2018	432.63
CASH	Book Fair Cash	11/6/2018	218.00
Carolina Biological Supply Co	Inst. Supplies	11/16/2018	106.75
Carroll Community School	Parts & Labor	10/24/2018	1,383.05
Carroll Community School	Parts & Labor	11/16/2018	445.05
Carroll Control Systems, Inc.	Boiler Repair	10/24/2018	2,186.50
Carroll Refuse Service	Monthly Trash	11/16/2018	350.00
CenterPoint Energy Services	Utilities	10/24/2018	194.51
Central Iowa Building Supply	Inst. Supplies	11/16/2018	1,136.18
Central Iowa Distributing	Maint Supplies	11/16/2018	2,192.00
City Of Glidden	Utilities	11/16/2018	5,155.22

ClaimAid Consulting Corporation	Consult Fee	11/16/2018	138.97
Counsel	Lease/Copies	11/16/2018	339.65
Counsel	Staples	11/16/2018	101.94
Culligan Water Conditioning	Rent	11/16/2018	30.00
Denise Best	Mileage	11/16/2018	35.96
Des Moines Area Comm College	Stop Class	10/24/2018	210.00
Early Learning Labs	Screening & Assessment Kit	11/16/2018	210.00
Echo Group Inc.	Maint. Supplies	11/16/2018	21.18
Electronic Sound, Inc.	Intercom Repair	10/24/2018	603.80
Feld Fire	Quarterly Security	10/24/2018	111.00
Glidden Graphic	HelpWanted/Minutes	11/16/2018	67.45
Glidden Grocery	Inst. Supplies	11/16/2018	219.19
Hy Vee Food Store	Supplies	10/24/2018	559.78
Hy Vee Food Store	FCS Supplies	11/16/2018	164.31
IA Assoc Of School Boards	Budget Reduction Workshop	10/24/2018	355.00
IPEVO	SPED Supplies	11/16/2018	199.00
ITEC Conference	Registration	10/24/2018	260.00
Iowa Communications Network	Internet	10/24/2018	2.75
Iowa Communications Network	Internet	11/16/2018	2.75
Iowa School Finance Information Service	CFPM Workshop	11/16/2018	100.00
Iowa State University	Registration	10/24/2018	165.00
Iowa Talented and Gifted Assoc.	Registration	11/16/2018	170.00
JW Pepper & Son Inc.	Inst. Music Supplies	11/16/2018	146.99
Kabel Business Services	Admin Fee	11/16/2018	27.90
Kreg Lensch	Convention Parking	11/16/2018	10.00
MASTERCARD	Perkins Supplies	10/17/2018	332.51
Martin Bros.	Supplies	11/16/2018	307.09
Matheson Tri-Gas Inc.	Ag Supplies	11/16/2018	192.20
Mcgraw Hill	Inst. Supplies	10/24/2018	20.58
Medical Enterprises, Inc.	IDATP 2019 Dues	11/16/2018	295.00
MicroReplay	Tech Supplies	11/16/2018	1,181.70
Molly Hawkins' House	Art Supplies	11/16/2018	8.35
NEW Coop	Trans Fuel	11/16/2018	1,973.67
Nasco	Science Inst. Supplies	10/24/2018	220.96
Outlaw Signs Graphics & Apparel	Banner Shirts	11/16/2018	522.10
Positive Promotions	Red Ribbon Week Supplies	10/24/2018	266.50
Presto-X	Pest Control	10/24/2018	70.00
Region XII	SPED Transportation	11/16/2018	1,117.50
Reserve Account	Postage	10/25/2018	500.00
School Specialty Inc.	Inst. Supplies	10/24/2018	23.61
Science Center Of Iowa	Science Trip	11/16/2018	186.00
Sound And Service	Audio Cable	10/24/2018	59.98
The Paper Corporation	Paper	11/16/2018	1,937.74

Wal Mart	Car Seat	10/17/2018	69.54
Western Iowa Networks	Internet/Phone	11/16/2018	1,116.86
Western Iowa Outdoor Power 2	Maint. Supplies	11/16/2018	77.56
<b>TOTAL</b>			<b>30,629.56</b>
<b>ACTIVITY FUND</b>			
ACGC Community School	VB Tournament	11/16/2018	110.00
Amazon.com	FFA Supplies	11/16/2018	62.18
BSN Sports	Athletic Supplies	11/16/2018	1,628.55
Bob Linde	JH FB Officials	10/11/2018	60.00
Brian Johnson	JH FB Officials	10/11/2018	60.00
CASH	Starting Change for VB Tourn	10/19/2018	500.00
Casey's General Stores Inc.	Box Tops/Concession	11/16/2018	550.04
Decker Sporting Goods	VB Jersey	11/16/2018	67.00
Drees Co.	Pop Cooler	11/16/2018	193.82
Dunham Hardwoods	Shop Supplies	11/16/2018	1,078.02
Fareway	Concession Supplies	11/16/2018	33.92
G-R Booster Club	Concession Profit	10/24/2018	457.10
Glidden Grocery	Supplies	11/16/2018	733.24
Glidden-Ralston Music Boosters	Concession Profit	10/29/2018	227.83
Hy Vee Food Store	St. Council Supplies	10/24/2018	671.32
Hy Vee Food Store	Sr. Night	11/16/2018	28.00
Iowa FFA Association	Membership/Chapter Fee	11/16/2018	812.50
Iowa Girls H.S. Athletic Union	2018 Regional VB	10/19/2018	1,044.00
Iowa Music Educators Assn	Conference Registration	10/19/2018	100.00
Iowa Music Educators Assn	Conference Registration	10/19/2018	75.00
Jed Hammon	FB Officials	10/19/2018	100.00
Jeremiah Johnson	JH FB Officials	10/11/2018	180.00
Julie Leonard	Parking - ITECH	10/24/2018	10.00
Julie Leonard	Stem Supplies	10/24/2018	18.19
Justin Wells	FB Officials	10/19/2018	100.00
Kyle Hessel	FB Officials	10/19/2018	100.00
Linde Equipment Co.,inc.	FB Supplies	11/16/2018	40.22
MASTERCARD	Activity Supplies	10/17/2018	107.51
Market on 30	Concession Supplies	11/16/2018	304.75
Martin Bros.	FFA Supplies	11/16/2018	465.36
Matt Caponigro	FB Officials	10/19/2018	100.00
Midwest Wholesale Building	Shop Resale Supplies	11/16/2018	1,080.14
Mike Voelkens	FB Officials	10/19/2018	100.00
Options Ink	Homecoming Program	10/24/2018	183.50
Options Ink	Senior Night	11/16/2018	259.00
Outlaw Signs Graphics & Apparel	Staff Shirts	11/16/2018	2,157.50
PITSCO Education	TAG Supplies	11/16/2018	61.95
Project Lead The Way	2018-19 Launch Participation	10/24/2018	750.00

R&R Septic Services, LLC	Portable Restroom Rent	11/16/2018	279.72
REV Robotics LLC	TAG Supplies	11/16/2018	246.08
Riddell	FB Supplies	11/16/2018	58.51
School Specialty Inc.	Speech/Drama Supplies	10/24/2018	27.29
South Central Calhoun School	VB Tournament	11/16/2018	55.00
Stack Sports	Breakdown Games	11/16/2018	875.10
Walsworth	2018 Yearbook	10/24/2018	834.17
<b>TOTAL</b>			<b>16,986.51</b>
<b>MANAGEMENT FUND</b>			
Community Insurance Agency Co.	Workmans Comp	10/24/2018	2,519.00
Community Insurance Agency Co.	Workers Comp.	11/16/2018	537.00
<b>TOTAL</b>			<b>3,056.00</b>
<b>SCHOOLHOUSE FUND</b>			
Drees Co.	Kitchen A/C	10/24/2018	3,546.00
Riser Incorporated	BB Bleachers	10/24/2018	300.00
Apple Store	Tech Supplies	10/24/2018	1,495.00
Bloxelsbuilder.com	Tech Supplies	10/24/2018	272.50
Counsel	Lease/Copies	11/16/2018	280.21
Drees Co.	Parts & Labor	11/16/2018	178.96
Pixel Press Technology, LLC	Tech Supplies	10/24/2018	272.50
<b>TOTAL</b>			<b>6,345.17</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	10/24/2018	1,362.47
Anderson Erickson Dairy	Dairy Supplies	11/16/2018	1,657.68
Drees Co.	Washer	11/16/2018	659.00
Earthgrains Baking Co., Inc.	Bread Supplies	11/16/2018	472.38
Glidden-Ralston FFA	Fruit	11/16/2018	190.00
Hy Vee Food Store	Nut. Supplies	10/24/2018	69.88
Martin Bros.	Supplies	11/16/2018	7,639.81
<b>TOTAL</b>			<b>12,051.22</b>