

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 Assoicates                        | 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>  |