

Glidden-Ralston Community School District
P.O. Box 488
602 Idaho Street
Glidden, IA 51443
Board of Education Meeting
August 17, 2020
Chorus Room
4:30 PM

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, Thielen, Koehler, Soyer and Schulze. 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 Schulze, seconded by Koehler to approve the consent agenda, the open enrollment application and the FFA Fruit, Meat and Cheese fundraiser and the Spanish Club Paws fundraiser as presented to the Board. All voted aye, motion carried.

Motion by Thielen, seconded by Schulze to approve the Assistant Football Coaching contract for Clayton Christian as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors and Public Forum

The Board welcomed Jeremiah Johnson, Will Reeve and Angela Lensch.

2. Principal – Mr. Troutman

- Orientation Monday and Tuesday
- Registration Online update
- New Students update
- Fall Sports Senior night update
- Student Council Activities update

3. Superintendent – Mr. Lensch

- Return To Learn progress update
- Public use of facilities update
- Bus Routes update

4. For the “Good of the School” comments

Schon:

- FFA Fun Day
- Booster Club golf outing
- Administrations work on the Return To Learn plan
- Conference/District/State honors for the summer athletes
- Brian Johnson – Best of Carroll County Financial Advisor

Discussion Items

1. Daycare Site

The Daycare committee updated the Board on their progress and are asking for a commitment on a site location for the final step of their grant application.

2. Superintendent evaluation

The Board discussed with Mr. Lensch the input of the Superintendent evaluation.

Action Items

1. Approve Student Handbook

Motion by Thielen, seconded by Soyer to approve the Student Handbook with the changes that have been presented. All voted aye, motion carried.

2. Employee Handbook

Motion by Schulze, seconded by Koehler to approve the Employee Handbook with changes due to COVID-19 as presented to the Board. All voted aye, motion carried.

3. Daycare Site approval

Motion by Koehler, seconded by Soyer to approve the Daycare Site number 1, pending advisement from the Districts legal counsel as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:31 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be September 21, 2020 – 4:30 PM.

AUGUST BILLS

GENERAL FUND

Ace Hardware	Maint Supplies	8/12/2020	494.73
Amazon.com	Supplies	7/22/2020	1,644.05
Apple Inc	Tech Supplies	8/12/2020	8,820.00
Carroll Community School	Labor	8/12/2020	58.20
Carroll County Solid Waste	Tipping Fee	8/12/2020	13.50
Carroll Refuse Service	Trash Service	8/12/2020	295.00
Central Iowa Distributing	Sanitizing Supplies	8/12/2020	2,331.40
City Of Glidden	Utilities	8/12/2020	7,747.14
Counsel	Copies	8/12/2020	33.03
Culligan Water Conditioning	Rent	8/12/2020	30.00
Decker Equipment	Maint Supplies COVID 19	8/12/2020	1,669.13
Echo Group Inc.	Maint. Supplies	8/12/2020	199.68
Feld Fire	Annual Inspection	8/12/2020	1,043.00
Gallagher Benefit Services	GASB 75 Valuation	7/22/2020	1,200.00
Glidden Graphic	Minutes	8/12/2020	104.12
Houghton Mifflin Company	Math Curriculum	7/22/2020	10,036.27
IA Assoc Of School Boards	Leadership Conf.	8/12/2020	95.00
Iowa Communications Network	Internet	8/12/2020	5.50
Kabel Business Services	Admin Fee	8/12/2020	23.25
MASTERCARD	Supplies	7/22/2020	1,211.93
Matheson Tri-Gas Inc.	Ag. Supplies	8/12/2020	242.25
Medical Enterprises, Inc.	Drug & Alcohol Collector Train	8/3/2020	150.00
Presto-X	Pest Control	7/22/2020	74.00
Scholastic Inc.	Inst. Supplies	8/12/2020	181.50
School Specialty Inc.	Dry Erase Boards	7/22/2020	733.80
School Specialty Inc.	Inst. Supplies	8/12/2020	561.02
Seabury & Smith	Health Ins.	7/20/2020	4,614.52
Seesaw Learning	Inst. Supplies	8/12/2020	750.00
Symmetry Entergy Solutions	Utilities	8/12/2020	112.33
The Paper Corporation	Paper Supplies	8/12/2020	1,597.10
Western Iowa Networks	Phone/Internet	8/12/2020	804.08
Your FleetCard Program	Fuel	8/14/2020	116.75
TOTAL			46,992.28
ACTIVITY FUND			
Amazon.com	Athletic Supplies	7/22/2020	149.99
Hy Vee Food Store	Sr. Night	7/24/2020	56.00

Iowa Girls H.S. Athletic Union	Regional Gate	7/24/2020	414.00
Larry Jacobus	Scheduling Fee	8/12/2020	100.00
MASTERCARD	Supplies	7/22/2020	103.30
Riddell	Helmets	8/12/2020	2,280.95
TOTAL			3,104.24
SCHOOLHOUSE FUND			
Badding Construction Co.	Ceiling Grills	8/12/2020	422.88
Briggs Inc.	Maint. Supplies	8/10/2020	2.65
CARPET ONE	Carpet	8/12/2020	8,711.98
Drees Co.	Parts & Labor	8/12/2020	197.02
Premier Furniture & Equipment, LLC	Chairs	8/12/2020	1,896.00
School Specialty Inc.	Classroom Furn.	8/12/2020	690.01
Edgenuity Inc.	License 2020-21	7/22/2020	28,000.00
GreatAmerica Financial Svcs.	Copier Lease	8/12/2020	280.21
Houghton Mifflin Company	Math Curriculum	7/22/2020	22,930.00
TOTAL			63,130.75