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

Board of Education Meeting <u>August 16, 2021</u> Chorus Room

4:30 PM

<u>Agenda</u>

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:35 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Schon, Koehler, Soyer and Schulze. Thielen was absent. Also present were Superintendent Lensch and Board Secretary Denise Best. Mr. Troutman was absent.

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 and the open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Schulze, seconded by Schon to approve Nick Sklenar – Asst. Football volunteer, Cook contract – Rebecca Reeves and Bus Driver contract – Randy Tryon as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Report

1. Recognition of Visitors and Public Forum

The Board welcomed Brett Sommerfeld.

2. Principal – Mr. Troutman

Mr. Troutman was absent

3. Superintendent – Mr. Lensch

- Gymnasium HVAC Estimate
- Associate Needs SPED update
- Auditors
- Registration is 80% complete

4. For the "Good of the School" comments

Schon:

- FFA Alumni Fun Day
- Booster Club Golf Outing

Discussion Items

1. Series 300 Board Policies

Mr. Lensch discussed the updates for Series 300 Board Policies

2. Superintendent Evaluation

Mr. Lensch share his goals and the process that has been used in the past for the Superintendent evaluation.

Action Items

1. Approve Student Handbook

Motion by Soyer, seconded by Schon to approve the Student Handbook with noted changes as presented to the Board. All voted aye, motion carried.

2. Approve Employee Handbook

Motion by Schulze, seconded by Schon to approve the Employee Handbook with noted changes as presented to the Board. All voted aye, motion carried.

3. Second reading of 100/200 board policies

Motion by Schon, seconded by Soyer to approve the second reading of the 100/200 board policies as presented to the Board. All voted aye, motion carried.

4. First reading of 300 board policies

Motion by Schulze, seconded by Soyer to approve the first reading of the 300 board policies as presented to the Board. All voted aye, motion carried.

5. Return to Learn Plan

Motion by Soyer, seconded by Schulze to approve the Return to Learn Plan as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:32 PM.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be September 20, 2021 – 4:30 PM.

| AUGUST BOARD BILLS General Fund | |
|------------------------------------|---------------------|
| Entity Name | Check Amount |
| ACE HARDWARE | 392.78 |
| AHLERS & COONEY, P.C. | 1,179.50 |
| DENISE BEST | 147.42 |
| BRIGGS INC. | 153.36 |
| CAROLINA BIOLOGICAL SUPPLY CO | 1,329.67 |
| CARROLL COUNTY SOLID WASTE | 18.90 |
| CARROLL REFUSE SERVICE | 295.00 |
| CITY OF GLIDDEN | 5,255.28 |
| Clever Prototypes | 179.76 |
| COUNSEL | 26.42 |
| CULLIGAN WATER CONDITIONING | 33.00 |
| DECKER EQUIPMENT | 490.22 |
| ECHO GROUP INC. | 176.40 |
| E-RATE COMPLETE, LLC | 1,500.00 |
| IOWA SMALL ENGINES | 53.93 |
| ISolved Benefit Services WDM | 223.25 |
| LANDSCAPERS PARADISE | 118.56 |
| KREG LENSCH | 98.28 |
| LINDE EQUIPMENT CO.,INC. | 2.20 |
| MAKEMUSIC | 149.00 |
| MATHESON TRI-GAS INC. | 242.25 |
| McFarland Clinic | 194.00 |
| MEDICAL ENTERPRISES, INC. | 150.00 |
| NEW COOP | 54.30 |
| OPTIONS INK | 631.50 |
| PRESTO-X | 78.00 |
| PROJECT LEAD THE WAY | 1,900.00 |
| ULINE | 225.99 |
| WESTERN IOWA NETWORKS | 816.90 |
| YOUR FLEETCARD PROGRAM | 535.70 |
| | 16,632.67 |
| ACTIVITY FUND | |
| Entity Name | <u>Check Amount</u> |
| FAIR-PLAY | 63.34 |

| | 50.00 |
|---|---------------------|
| Iowa Association of Track Coaches | 50.00 |
| IOWA CHEER COACHES ASSOCIATION | 45.00 |
| NATIONAL FFA ORGANIZATION | 270.00 |
| WestCom Wireless. Inc | 2,117.00 |
| | 2,545.34 |
| SCHOOLHOUSE FUND | |
| Entity Name | <u>Check Amount</u> |
| DREES CO. | 2,485.85 |
| ECHO GROUP INC. | , |
| | 1,687.52 |
| My Binding LLC | 896.50 |
| PREMIER FURNITURE & EQUIPMENT, LLC | 24,945.00 |
| | 30,014.87 |
| NUTRITION FUND | |
| Entity Name | Check Amount |
| Tyler Hunter | 191.60 |
| | 191.60 |
| | 191.00 |
| | |
| AUGUST BOARD BILLS | |
| GENERAL FUND | |
| Amazon.com | 555.91 |
| Blick Art Materials | 1,030.81 |
| Cornwell, Frideres, Maher & Assoc.,P.L.C. | 3,080.00 |
| Flinn Scientific | 1,701.57 |
| Gallagher Benefit Services | 500.00 |
| Iowa Department of Human Services MASTERCARD | 2,468.75 179.79 |
| Molly Hawkins' House | 675.63 |
| Par Code Symbology, Inc | 223.00 |
| Pioneer Athletics | 824.02 |
| School Health Corporation | 510.97 |
| Sherwin Williams | 59.83 |
| Tech Zone | 7,219.95 |
| TOTAL | 19,030.23 |
| ACTIVITY FUND | |
| Hy Vee Food Store | 29.43 |
| Larry Jacobus | 100.00 |
| MASTERCARD | 313.42 |
| TOTAL | 442.85 |
| SCHOOLHOUSE FUND | |
| Central Iowa Distributing | 3,285.00 |
| Grell Roofing, LLC | 325.00 |
| School Specialty Inc. | 519.16 |
| TOTAL | 4,129.16 |
| NUTRITION FUND | |
| ULine | 80.74 |
| TOTAL | 80.74 |
| | |