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

Board of Education Meeting

December 20, 2021

Chorus Room 4:30 P.M.

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:33 PM by President Koehler.

2. Roll Call

The following Board members were in attendance: Koehler, Thielen and Rohrbeck. Schulze and Squibb were absent. Also present were Superintendent Lensch and Board Secretary Denise Best. Principal 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 reports
- 5. Approve open enrollment application(s)
- 6. Personnel issues

7. Fundraisers

Motion by Thielen, seconded by Rohrbeck to approve the consent agenda as presented to the Board. 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-absent

3. Superintendent - Mr. Lensch

- Staffing update
- Building Tour January meeting

4. For the "Good of the School" comments

Mr. Lensch:

- Staff fundraiser for Adopt-A-Family
- Elementary Winter Concert
- Kennedy Thooft Article in the paper raising money and gift giving
- Shelley Klocke for all the time she spends organizing the Adopt-A-Family

Discussion Items

1. Legislative update

Mr. Lensch gave the Board an update from the meeting with Rep. Brian Best.

2. 5 Year Plan

This will be discussed at the January meeting.

Action Items

1. Approve districts A-Risk/Drop Out Prevention program

Motion by Rohrbeck, seconded by Thielen to approve the At-Risk/Dropout plan and the requested amount of modified supplemental amount of \$56,457.00 as presented to the Board. All voted aye, motion carried.

2. 1st Reading 600 Board Policies

Motion by Thielen, seconded by Rohrbeck to approve the first reading of the 600 Board Policies with noted changes as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 5:05 PM

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be January 18, 2022 at 4:30 PM

DECEMBER BILLS GENERAL FUND

ACE HARDWARE Maint. Supplies 279.10 AHLERS & COONEY, P.C. Professional Services 694.00

AMAZON.COM	Cumpling	1 000 60
APPLE INC	Supplies USB Adapter	1,000.60 228.00
BEST, DENISE	PC Mileage	267.25
Bock, Tricia	CPR Training	42.00
BOMGAARS	Maint. Supplies	15.98
BORKOWSKI, DAVE	Irrigation	150.00
BREAKOUT, INC.	Subscription	990.00
Byrdseed, LLC	Tag Supplies	119.00
CAMBIUM ASSESSMENT	Assessment Test	63.00
CARROLL COMMUNITY SCHOOL	Parts & Labor	209.38
CARROLL CONTROL SYSTEMS,INC.	Boiler/Water Test	661.83
CARROLL COUNTY SOLID WASTE	Tipping Fees	56.90
CENTRAL IOWA DISTRIBUTING	Maint. Supplies	1,240.50
CITY OF GLIDDEN	Utilities	3,674.67
CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C.	Audit	4,680.00
COUNSEL	Copies	944.98
CULLIGAN WATER CONDITIONING	Rent	33.00
DES MOINES AREA COMM COLLEGE	Tuition	18,188.39
ECHO GROUP INC.	Maint. Supplies	712.52
FLANAGAN, KIMBERLY	Supplies	9.63
FRIDLEY THEATRES	PBIS Reward	1,782.50
GENERATION GENIUS	Inst. Supplies	370.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	590.46
GLIDDEN GROCERY	Veterans Day	62.81
Gopher	Inst. Supplies	677.80
HADDOCK CORPORATION	ActivPanel/Tray&Stand	25,542.00
HEARTLAND AREA ED AGENCY 11	Seesaw Licenses	612.25
HY VEE FOOD STORE	Inst. Supplies	180.83
IA ASSOC OF SCHOOL BOARDS	Merit Plaque	100.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
Iowa Council of Teachers of English	BOB Registration	25.00
IOWA SCHOOL FINANCE INFORMATION SERVICE	Background Checks	370.50
JW PEPPER & SON INC.	Music Supplies	291.96
Krista Zavadil	Fuel in Suburban	74.76
LENSCH, KREG	PC Miles	114.66
LINDE EQUIPMENT CO.,INC.	Maint. Supplies	2.28
MALLINGER, KRISTIN	Mileage-Class	43.68
MASTERCARD	Supplies	635.25
MATHESON TRI-GAS INC.	Ag Supplies	234.95
New Hope Village	Job Coaching	93.52
Performing in Education	EL Inst. Supplies	297.00
PRESTO-X	Pest Control	78.00
REALITYWORKS	Ag Supplies	2,474.00
SCHOOL HEALTH CORPORATION	Nurse Supplies	237.75
SCHOOL SPECIALTY INC.	Supplies	113.40
Sphero, Inc.	Tech Supplies	8,926.61
Storey Kenworthy	Paper	557.08
Tangible Play, Inc	SPED Supplies	209.00
TEACHTOWN	Renewal	239.00
Tech Zone	Service & Travel	257.50
Tryon, Randy	DOT Physical	60.00
U.S. POSTAL SERVICE	PO Box Rent	138.00
WESTERN IOWA NETWORKS	Internet/Phone	810.82
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,376.46
TOTAL		82,843.31
MANAGEMENT FUND		
COMMUNITY INSURANCE AGENCY CO.	Premium	83.00
SU INSURANCE COMPANY	Premium	8,675.50
TOTAL		8,758.50
ACTIVITY FUND		
AMAZON.COM	FFA Supplies	149.81
BSN SPORTS	Athletic Supplies	109.00

CASH	Gate/Concession Change	600.00
CAST, ROBERT	BB Official	190.00
CHRISTENSEN, KYLE	BB Official	65.00
COMES INVESTMENTS	Concession	127.98
CONNER, RHONDA	Concession Supplies	53.44
Dereck Klaassen	BB Official	110.00
FAREWAY	Concession Supplies	6.45
FLESHNER, MATT	BB Official	65.00
Greene County FFA	FFA Supplies	1,049.13
HANSON, CRAIG	BB Official	110.00
HEETLAND, LYNN	BB Official	110.00
HEIMAN, CORY	BB Official	195.00
HELMKAMP, JEFF	BB Official	65.00
HY VEE FOOD STORE	FFA Supplies	39.90
JONES, GLEN	BB Official	110.00
Krista Zavadil	FFA Bowling	292.91
LORE, RANDY	BB Official	110.00
MARKET ON 30	Concession Supplies	720.65
MASTERCARD	Supplies	819.45
MCCARVILLE, CORY	BB Official	65.00
Michael Bell	BB Official	110.00
PARRIOTT, RYAN	BB Official	110.00
Pepsi-Cola	Concession Supplies	722.74
Richard Foster	BB Official	110.00
Ryan Dixon	BB Official	110.00
TAYLOR, RAUN	BB Official	110.00
UPTOWN SPORTING GOODS	Athletic Supplies	274.00
VANLOO, TIM	BB Official	110.00
WINTERMOTE, RUSTY	BB Official	110.00
TOTAL		6,930.46
CAPITAL IMPROVEMENTS		
BRIGGS INC.	Heater	529.92
CARROLL CONTROL SYSTEMS,INC.	Boiler Repair	1,631.50
CENTRAL IOWA DISTRIBUTING	Floor Scrubber	5,438.00
OUTLAW SIGNS GRAPHICS & APPAREL	Signs	600.00
SCHOOL SPECIALTY INC.	Bookcase/Carpet	2,384.24
TOTAL		10,583.66
PPEL		
APPLE COMPUTER, INC.	Logitech Crayons	999.00
BOOK SYSTEMS	Library System	1,494.00
CARROLL CONTROL SYSTEMS,INC.	Boiler Inspection	1,948.37
DREES CO.	Parts & Labor	2,991.62
GREATAMERICA FINANCIAL SVCS.	Copier Lease	280.21
MODERN ROBOTICS	Tech Supplies	2,488.00
PITNEY BOWES	Copier Lease	232.05
PREMIER FURNITURE & EQUIPMENT, LLC	Table	1,650.00
Tech Zone	Network Drop	335.00
TOTAL		12,418.25
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	1,741.20
BIMBO BAKERIES USA	Bread Supplies	411.43
GLIDDEN GROCERY	Supplies	317.22 277.48
HY VEE FOOD STORE	Supplies	
MARTIN BROS.	Food/Non Food Supplies 10,974.9 Supplies 200.4	
RAPIDS	Supplies	
TOTAL		13,922.69