

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

Board of Education Meeting
Wednesday February 16, 2021
Chorus Room
4:30 PM

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: Squibb, Schulze, Koehler, Rohrbeck and Thielen. Also present were Superintendent Lensch, Principal Troutman and Board Secretary Denise Best.

Public Hearing – take any public comment concerning 2022-2023 school calendar

Motion by Schulze seconded by Rohrbeck to hold the proposed public hearing concerning the 2022-2023 school calendar.

1. School Calendar

There were no public comments.

Motion by Rohrbeck, seconded by Schulze to approve the 2022-2023 school calendar as presented to the Board. All voted aye, motion carried.

The public hearing on the 2022-2023 school calendar was closed by President Koehler.

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. Personnel

6. Approve open enrollment application(s)

7. Fundraisers

Motion by Squibb, seconded by Schulze to approve the consent agenda and open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Schulze, seconded by Squibb to approve Rebecca Jackson – SPED and Nicholas Leiting MS Generalist as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Reports

1. Recognition of Visitors and Public Forum

There were no visitors present.

2. Principal – Mr. Troutman

- SCRIPT Training update
- Boys Soccer update

3. Superintendent – Mr. Lensch

- Facilities Study/Partnership update
- Extra-Curriculars update

4. For the “Good of the School Comments

Mr. Lensch:

- Thank you to all the winter sports volunteers

Schulze:

- The Basketball teams and the seniors

Squibb:

- Teagen Renze – Swimmer

Thielen:

- Student Council donation to the St. Anthony Cancer Center – Pink out night

Rohrbeck:

- Vex Robotics

Discussion Items

1. Statehouse update

Mr. Lensch Discussed the latest items coming out of the Statehouse and how it will affect the District.

Action Items

1. Second Reading of the 700-900 Board Policies

Motion by Schulze, seconded by Rohrbeck to approve the second reading of the 700-900 Board policies with noted changes as presented to the Board. All voted aye, motion carried.

2. Consider changing Board Policy 905.4

Motion by Schulze, seconded by Rohrbeck to approve the first reading of Board Policy 905.4 with noted changes as presented to the Board. All voted aye, motion carried.

3. Approve SIAC Committee list and appoint a board member representative.

Motion by Squibb, seconded by Schulze to approve the SIAC Committee list and appoint board member Todd Koehler to represent the Board. All voted aye, motion carried.

4. Approve Business Associate Agreement required by the DE to meet Medicaid and DHS requirements

Motion by Rohrbeck, seconded by Thielen to approve the Business Associate Agreement as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:38 PM

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be March 16, 2022, at 4:30 PM.

FEBRUARY BILLS

GENERAL FUND

ACE HARDWARE	Maint. Supplies	192.75
AMAZON.COM	SPED/Inst. Supplies	1,482.73
BAUER BUILT	Tires	1,868.80
BEST, DENISE	PC Mileage	210.60
BOMGAARS	Maint. Supplies	7.47
BRIGGS INC.	Maint. Supplies	274.83
CARROLL COMMUNITY SCHOOL	Parts & Labor	199.67
CARROLL CONTROL SYSTEMS,INC.	Boiler Work	255.00
CARROLL COUNTY EXTENSION	Turf Registration	35.00
CARROLL REFUSE SERVICE	Trash Service	590.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	2,999.00
CEV Multimedia, Ltd	Ag Instruction	300.00
CITY OF GLIDDEN	Utilities	4,283.37
COUNSEL	Copies	250.06
CULLIGAN WATER CONDITIONING	Rent & Salt	214.20
DES MOINES AREA COMM COLLEGE	STOP Class	100.00
DREES CO.	Maint. Supplies	97.96
ECHO GROUP INC.	Maint. Supplies	217.33
GLIDDEN GRAPHIC	Board Minutes/Agenda	35.78
GLIDDEN GROCERY	Foods 1 Supplies	257.06
HERFF JONES	Diplomas	256.59
HY VEE FOOD STORE	Supplies	480.00
IASBO	Spring Conference	195.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA STATE UNIVERSITY	Registration Fee	325.00
ISolved Benefit Services WDM	Admin Fee	55.80
JR'S UNLOCK SERVICE	Maint. Supplies	236.00
Kendall Hunt	Math Curriculum	684.00
Lab-Aids, Inc.	Science Ins. Supplies	96.72
LAMINATOR.COM	Laminating Film	132.46
LENSCH, KREG	PC Miles	163.80
LEONARD, JULIE	BOB Supplies	41.96
MARTIN BROS.	Janitorial Supplies	70.13
MASTERCARD	Supplies	225.28
MATHESON TRI-GAS INC.	Ag Supplies	242.25

NAAE	Ag Curriculum	2,815.00
New Hope Village	Job Coaching	46.76
PRESTO-X	Pest Control	156.00
Renaissance	Inst. Supplies	250.00
RICHARDSON SNOW REMOVAL	Snow Removal	510.00
RIDDELL	Helmet Reconditioning	1,399.76
SCHOOL HEALTH CORPORATION	Nurse Supplies	147.00
SEABURY & SMITH	Retirees Health Ins.	3,455.02
SOUTH CENTRAL CALHOUN SCHOOL	Open Enrollment/TLC	7,388.89
Storey Kenworthy	Paper	461.88
WESTERN IOWA NETWORKS	Phone/Internet	801.36
Worthington Direct	Preschool Supplies	1,835.69
YOUR FLEETCARD PROGRAM	Trans. Fuel	5,139.47
TOTAL		41,486.18

ACTIVITY FUND

AMAZON.COM	Athletic Supplies	50.09
Brooklyn Publishers LLC	Speech Supplies	38.75
BSN SPORTS	Tanks/Track Supplies	1,585.60
CASH	Starting Cash Concession	1,000.00
CAST, ROBERT	JH BB Official	75.00
COMES INVESTMENTS	Concession Supplies	549.03
Dennis Blum	VAR BB Official	110.00
DICK, STEVE	VAR BB Official	110.00
FAREWAY	Concession Supplies	9.90
FJERSTAD, CLAYTON	VAR BB Officials	110.00
G-R BOOSTER CLUB	Concession Profit	606.50
GILSON, ERIC	VAR BB Officials	110.00
GLIDDEN GROCERY	Concession Supplies	117.83
HARJES, CARRIE	VAR BB Official	110.00
HEETLAND, LYNN	VAR BB Official	110.00
HELMKAMP, JEFF	JV BB Official	60.00
HERFF JONES	Diploma Covers	399.96
IHSBCA	Membership	30.00
IOWA CHEER COACHES ASSOCIATION	All-Star Fee	75.00
IOWA HIGH SCHOOL MUSIC ASSOC.	Membership	25.00
Jason Back	VAR BB Official	110.00
JONES, GLEN	VAR BB Official	220.00
LENDT, BRANDON	VAR BB Official	110.00
Marc Peterson	VAR BB Official	110.00
MARKET ON 30	Concession Supplies	1,060.47
MARTIN BROS.	Supplies	141.33
MASTERCARD	Supplies	870.69
Michael Smith	VAR BB Official	110.00
Muir Embroidery & Sports Shop	FFA Supplies	523.00
NATIONAL FFA ORGANIZATION	FFA Supplies	68.50
OUTLAW SIGNS GRAPHICS & APPAREL	Cheer Supplies/Banners	874.50
Pepsi-Cola	Concession Supplies	378.09
REINKE, DALE	VAR BB Official	110.00
RSCHOOL TODAY	Activity Scheduling	300.00
St. Anthony Regional Hospital Cancer Center	Student Council Donation	1,000.00
Steve Schulze	VAR BB Official	110.00
THOMAS, CHRITOPHER	VAR BB Official	110.00
Todd Waddell	VAR BB Official	110.00
WIENER, ARNIE	VAR BB Official	110.00
WINTERMOTE, RUSTY	VAR BB Official	110.00
TOTAL		11,819.24

CAPITAL IMPROVEMENTS

BRIGGS INC.	Maint. Supplies	830.42
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DREES CO.	Water Heater/Maint Supplies	11,144.69
TOTAL		11,975.11
PPEL		
1XL LEARNING	Math Software	2,519.00
APPLE COMPUTER, INC.	Technology Supplies	999.00
BIDDLE ELECTRIC	Yearly Door Access	170.00
CEV Multimedia, Ltd	Ag Instruction	1,550.00
GREATAMERICA FINANCIAL SVCS.	Copier Lease	280.21
Rick's Computers, Inc	Technology Supplies	901.50
TOTAL		6,419.71
SCHOOL NUTRITION FUND		
ACE HARDWARE	Maint. Supplies	24.99
ANDERSON ERICKSON DAIRY	Diary Supplies	1,848.00
BIMBO BAKERIES USA	Bread Supplies	583.15
GLIDDEN GROCERY	Supplies	61.11
HY VEE FOOD STORE	Supplies	136.99
MARTIN BROS.	Food/Non Food Supplies	11,675.59
Restaurant Supply, LLC	Steam Station	1,372.12
ULINE	Kitchen Carts	521.36
TOTAL		16,223.31