

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

Board of Education Meeting

**May 18, 2020**

Zoom

Meeting ID: 743 0927 2715

Password: uBm458

4:30 p.m.

**Agenda**

**1. Call to Order**

The zoom meeting of the Glidden-Ralston School Board was called to order at 4:31 P.M. by President Schon.

**2. Roll Call**

The following Board members were in attendance via zoom: 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. Personnel**

**6. Open Enrollment Requests**

**7. Fundraisers**

Motion by Schulze, seconded by Koehler to approve the consent agenda as presented to the Board. All voted aye, motion carried.

Motion by Koehler, seconded by Schulze to approve the contract for Lonnie Miller-Head Volleyball Coach as presented to the Board. All voted aye, motion carried.

Motion by Soyer, seconded by Thielen to approve the contract for Cole Corson-Head Football Coach as presented to the Board. All voted aye, motion carried.

There were no open enrollment requests or fundraisers to approve.

**Oral Reports**

**1. Recognition of Visitors and Public Forum**

There were no visitors present via zoom.

**2. Principal /Curriculum Coordinator– Mr. Troutman**

- End of year update
- Teacher check out update
- Clearing the building of student belongings
- **3. Superintendent – Mr. Lensch**
- CARES funding update
- Return to learn plan update
- Graduation update

**4. For the “Good of the School” Comments**

Schon:

- Tinessa Janssen and Luke Handlos for their participation in Speech
- Kent Brant for the Corona Cruise
- Congratulations to the National Honor Society inductees

**Discussion Items**

**1. Calendar**

Mr. Lensch discussed with the Board that the District will have the opportunity to adjust the school calendar for 2020-2021 according to the regulations set by the Governor.

**Action Items**

**1. Approve Sharing Contracts**

Motion by Schulze, seconded by Koehler to approve the sharing contracts as follows: Superintendent, School Business Official, Curriculum Coordinator, Language Arts Teacher, Transportation, Technology, Nurse and Maintenance as presented to the Board. All voted aye, motion carried.

## **2. Approve COVID-19 resolutions**

Motion by Koehler, seconded by Schulze, to approve the COVID-19 resolutions as presented to the Board. All voted aye, motion carried.

## **3. Approve Specialty Underwriters Insurance policy**

Motion by Thielen, seconded by Soyer to approve the Specialty Underwriters Insurance policy as presented to the Board. All voted aye, motion carried.

## **4. Approve resolution to accept county hazard mitigation plan**

Motion by Koehler, seconded by Thielen to approve the Carroll, Crawford, Greene and Sac Counties Multi-Jurisdictional Hazard Mitigation Plan 2020 as presented to the Board. All voted aye, motion carried.

## **5. Approve resolution to support LCAN initiative**

Motion by Soyer, seconded by Schulze to approve the resolution to support the LCAN initiative as presented to the Board. All voted aye, motion carried.

## **6. Approve purchase of radio system**

Motion by Koehler, seconded by Thielen to approve the purchase of a new radio system for the District as presented to the Board. All voted aye, motion carried.

## **7. Approve second reading of the negative lunch balance donation policy**

Motion by Soyer, seconded by Thielen to approve the second reading of the negative lunch balance donation policy as presented to the Board. All voted aye, motion carried.

## **Adjournment**

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

The meeting adjourned at 5:39 P.M.

There being no further business, the next regular meeting of the Glidden-Ralston School Board will be June 15, 2020 – 4:30 P.M.

## **MAY BILLS**

### **GENERAL FUND**

Ace Hardware	Maint Supplies	5/13/2020	3.97
Amazon.com	PD Supplies	4/30/2020	30.94
Bauer Built	Trans Parts	4/30/2020	318.05
Bomgaars	Maint Supplies	4/30/2020	149.43
Briggs Inc.	Maint Supplies	4/30/2020	919.37
Carroll County Solid Waste	Scrap Metal	5/13/2020	22.95
Carroll Refuse Service	Trash Service	5/13/2020	295.00
CenterPoint Energy Services	Utilities	5/13/2020	3,714.63
Central Iowa Distributing	Maint Supplies	4/30/2020	220.97
Central Iowa Distributing	Matin Supplies	5/13/2020	39.60
City Of Glidden	Utilities	5/13/2020	2,212.43
Counsel	Copies	4/30/2020	42.70
Culligan Water Conditioning	Rent	5/13/2020	30.00
Dave Borkowski	Grounds Upkeep Supplies	4/30/2020	916.56
Des Moines Area Comm College	Tuition Fees	4/30/2020	20,875.00
Echo Group Inc.	Maint Supplies	5/13/2020	232.64
Eric Brincks	DOT Physical	5/13/2020	60.00
Feld Fire	Qtr Security	4/30/2020	111.00
Glidden Graphic	Budget/Minutes	5/13/2020	328.08
Herff Jones	Diplomas	4/30/2020	250.71
Iowa Communications Network	Internet	5/13/2020	2.75
Iowa School Finance Information Service	Member Subscription	4/30/2020	443.65
JW Pepper & Son Inc.	Inst. Supplies	5/13/2020	68.61
Jennifer Brincks	DOT Physical	5/13/2020	60.00
Kabel Business Services	Admin Fee	5/13/2020	23.25
MASTERCARD	Supplies	4/30/2020	73.40
Martin Bros.	Maint Supplies	5/13/2020	286.24
Matheson Tri-Gas Inc.	Ag Supplies	5/13/2020	234.95
NEW Coop	Maint Supplies	5/13/2020	45.63
Plains Area Mental Health Center	Counseling Services	5/13/2020	500.00
Presto-X	Pest Control	5/13/2020	74.00

Reserve Account	Postage	4/30/2020	750.00
Seabury & Smith	Retirees/Kock	4/21/2020	5,377.15
Seabury & Smith	Health Ins.	4/21/2020	5,337.15
Western Iowa Networks	Internet/Phone/Service	4/30/2020	1,013.14
Your FleetCard Program	Fuel	4/30/2020	681.94
<b>TOTAL</b>			<b>45,745.89</b>
<b>ACTIVITY FUND</b>			
Coon Rapids-Bayard CSD	BOB Event Canceled	4/30/2020	120.00
Herff Jones	Covers	4/30/2020	1,255.58
Kuemper Catholic School	BOB Event Canceled	4/30/2020	80.00
MASTERCARD	Supplies	4/30/2020	28.38
<b>TOTAL</b>			<b>1,483.96</b>
<b>SCHOOLHOUSE FUND</b>			
Badding Construction Co.	Building Supplies	4/30/2020	208.00
Drees Co.	Heating Repairs	4/30/2020	384.84
Echo Group Inc.	Lights	5/13/2020	937.50
Grell Roofing, LLC	Roof	4/30/2020	20,000.00
GreatAmerica Financial Svcs.	Copier Leases	5/13/2020	280.21
Piper Sandler & Co.	Bond Report	4/30/2020	1,000.00
<b>TOTAL</b>			<b>22,810.55</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	5/13/2020	476.60
Earthgrains Baking Co., Inc.	Bread Supplies	5/13/2020	46.40
Glidden Grocery	Supplies	5/13/2020	133.31
Keck Food Distribution	Supplies	4/30/2020	111.72
Martin Bros.	Supplies	5/13/2020	1,076.31
<b>TOTAL</b>			<b>1,844.34</b>