

BOARD OF DIRECTORS MEETING
Guthrie Center Community School District
February 8, 2021
REGULAR BOARD MEETING

- I. Call to Order**
President Policky called the meeting to order at 7:02 p.m. via Zoom.
- II. Roll Call**
Present: Tim Benson, Wanda Knobbe, Sarah Langgaard, Wes Policky and Wilma Stetzel via Zoom
Also, present: Supt. McClain, Principals Flanery and Lensch, Curriculum Director Mahaffey and Secy.Rees
- III. Approval of Agenda & Additions**
Knobbe motioned to approve the agenda. Langgaard seconded. Motion carries unanimously.
- IV. Recognition of Visitors**
President Policky welcomed everyone to the meeting.
- V. Approval of Consent Items**
 - A. Minutes**
January 18, 2021
 - B. Claims for Payment**
 - C. Financial Reports**
 - D. Open Enrollment**
Benson motioned to approve the listed consent agenda items. Stetzel seconded.
Motion carries unanimously.
- VI. New Business**
 - A. Return to Learn Plan**
Supt. McClain reported staff vaccinations were Friday with second round March 5th. Governor Reynolds removed mask requirement with the latest proclamation. Supt. McClain recommended keeping masks.
 - B. Welding Agreement with SWCC**
Supt. McClain informed the Board that DMACC will not provide college credit for the welding classes next semester. They are allowing Southwestern Community College to give credit. Supt. McClain recommended approval. Benson motioned to approve the agreement and Langgaard seconded. Motion carries unanimously.
- VII. Administrative Reports**
 - A. Principals**
Principals Flanery and Lensch reported on their respective building's activities. Curriculum Director Mahaffey went over the Winter 2021 Fast Bridge testing reports. Mostly focusing on growth from last falls testing due to the spring shutdown. Some grades did show areas of concern and they are addressing them now.
 - B. Superintendent**
Supt. McClain reported SSA for 2021-22 budget has not been set yet. We are hoping to have the Fitness Center Grand Opening March 1st.
Next regular meeting will be March 15th with Joint Meeting with AC will be next Wednesday, February 17th.
- VIII. Adjournment**
Langgaard motioned and Benson seconded to adjourn at 7:40 p.m.

President_____ **Secy.**_____

Guthrie Ctr CSD

Vendor Name

Checking Account ID 1
 ADAIR-CASEY COMM SCHOOL
 AIRGAS USA, LLC
 ALLIANT ENERGY
 AMERICAN RECYCLING
 APPLE COMPUTER
 CAM COMMUNITY SCHOOL DISTRICT
 CAPITAL SANITARY SUPPLY CO., INC
 CAROLINA BIOLOGICAL
 CARROLL CONTROL SYSTEMS INC
 CENTRAL IOWA DISTRIBUTING INC
 CENTRAL IOWA PUBLISHING INC
 DIAM PEST CONTROL
 DMACC
 DOLLAR GENERAL CORP
 DOUGS PLBG & HTG
 DYNAMIC WEBWARE SOLUTIONS
 EARLHAM COMMUNITY SCHOOL
 EDGENUITY INC
 FRIDLEY, JESSICA
 GOKEYLESS
 GUTHRIE AUTOMOTIVE
 GUTHRIE CENTER COMMUNICATIONS
 GUTHRIE CTR UTILITIES
 HAVER LUMBER, INC
 HEARTLAND AEA XI
 HOMETOWN FOODS
 IOWA COMMUNICATIONS NETWORK
 IOWA HIGH SCHOOL SPEECH ASSOC
 JIM SHIPLEY & ASSOCIATES
 JOHN DEERE CREDIT
 KELLY NIELSEN
 LASER RESOURCES, LLC
 LIONS CLUB
 MARK'S PLUMBING
 MENARDS GRIMES
 METRO WEST LEARNING CENTER
 ONE SOURCE
 PANORA AUTO PARTS
 PANORAMA COMM SCHOOL
 PETERSEN, CATHERINE
 OUILL
 R&S DISPOSAL
 STAR ENERGY
 ULTRA-CHEM INC
 UNPLUGGED WIRELESS
 VAN WALL EQUIP
 VERIZON WIRELESS
 VISA
 WARTBURG COLLEGE
 WASHING MACHINE, THE
 WEX BANK

GENERAL FUND TOTAL**BOARD REPORT FOR NEWSPAPER WITH FY**

Vendor Description

Amount

GENERAL FUND

SHARED SERVICES 146,845.76
 WELDING SUPPLIES 1,306.22
 ELECTRICITY 6,083.99
 RECYCLE COMPUTER 100.00
 COMPUTER SUPPLIES 17,640.00
 OPEN ENROLLMENT 6,526.98
 CUSTODIAL SUPPLIES 1,667.73
 SCIENCE SUPPLIES 151.56
 BOILER RPR 205.50
 CUST SUPPLIES 1,964.30
 PUBLISHING 150.96
 PEST CONTROL 149.00
 COLLEGE CREDIT 32,650.00
 SUPPLIES 121.00
 HTG/PLBG RPR 617.12
 WEBSITE MAINT 35.00
 LEADERSHIP CONFERENCE 3,606.62
 ODYSSEYWARE K-12 3,750.00
 REIMBURSEMENT/JUDGE 100.00
 KEYLESS DOOR LOCKS 3,476.15
 SUPPLIES 7.17
 TELEPHONE 2,634.50
 NAT GAS & WATER 11,331.42
 SUPPLIES 179.93
 SUPPLIES 78.15
 SUPPLIES/FOOD 952.20
 ICN 8.33
 ENTRY FEES 107.50
 PD MATERIAL 77.20
 MAINTENANCE SUPPLIES 41.01
 REIMBURSEMENT 91.01
 COPIERS 437.56
 DUES 58.70
 PLUMBING SUPPLIES 275.24
 CUSTODIAL SUPPLIES 7.19
 INDIVIDUAL SERVICES 5,445.00
 BACKGROUND CHECK 40.50
 SUPPLIES 223.99
 SHARED SERVICES 749.63
 SPEECH CONTEST JUDGE FEE 100.00
 SUPPLIES 320.69
 GARBAGE DISPOSAL 540.00
 FUEL 2,178.15
 BOILER SUPPLIES 377.80
 BUS RADIOS 676.00
 MOWER RPR 857.59
 CELL PHONES 60.93
 SUPPLIES/MISC EXP 2,596.92
 ENTRY FEES 120.00
 VEHICLE WASHING 30.00
 FUEL 886.92

258,639.12**SAVE FUND**

frk ARCHITECTS & ENGINEERS
 SANDE CONSTRUCTION & SUPPLY CO
SAVE FUND TOTAL

ARCHITECTS 7,049.64
 FITNESS CTR GEN CONTRACTOR 241,932.27
248,981.91

PPEL FUND

GUTHRIE CENTER COMMUNICATIONS
TOTAL PPEL FUND

TELEPHONE 591.80
591.80

STUDENT ACTIVITY FUND

AMERICAN POP CORN
 ATLANTIC BOTTLING
 GRAPHIC EDGE, LLC, THE
 HARMISON'S HOMETOWN FUNDRAISING
 HOMETOWN FOODS
 IOWA FFA ASSOCIATION
 MARTIN BROS.DISTRIBUTING CO.
 PANORAMA GARDENS
 RIEMAN MUSIC
 SWANK MOVIE LICENSING USA
ACTIVITY FUND TOTAL

POPCORN 377.66
 POP/JUICE 2,137.78
 ATHLETIC SUPPLIES 360.20
 CASEY'S CARDS 320.40
 SUPPLIES/FOOD 902.85
 MEMBERSHIP 160.00
 FOOD/SUPPLIES 809.55
 SUPPLIES 50.00
 BAND SUPPLIES 191.23
 ELEM MOVIE NIGHT 516.00
5,825.67

NUTRITION FUND

ANDERSON ERICKSON DAIRY
BIMBO BAKERIES USA
CENTRAL IOWA DISTRIBUTING INC
GOODWIN TUCKER GROUP
HOMETOWN FOODS
MARTIN BROS.DISTRIBUTING CO.
NUTRITION FUND TOTAL

MILK BILL	2,764.80
BREAD BILL	483.49
CUST SUPPLIES	549.00
REPAIRS	564.10
SUPPLIES/FOOD	97.63
FOOD/SUPPLIES	<u>10,927.90</u>
	15,386.92