

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

Board of Education Meeting
Wednesday August 14, 2024
Conference Room
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:31 PM by President Schulze.

The following Board members were in attendance: Rohrbeck, Squibb, and Schulze. Koehler and Thielen were absent. Also present were Superintendent Ridder, Principal Hjelle and Board Secretary Denise Best.

2. Review/Change/Approve Agenda

Motion by Rohrbeck, seconded by Squibb to approve the agenda as presented to the Board. All voted aye, motion carried.

3. Recognition of Visitors and Public Forum

There were no visitors present.

4. Administrative Report

Principal Report

- Staff and Administrators will be attending CPI training
- Student Orientation begins Monday, August 19th
- New staff begin on Tuesday, August 20th, all other staff return on Wednesday, August 21st
- Back to School night August 21st
- Homecoming will be September 20th
- Update on legislative changes regarding truancy

Superintendent Report

- Staffing update
- Employee Handbook update
- Mr. Hjelle and I attended the SAI Conference

5. Consent Agenda

A. Previous Meeting Minutes

B. Bill (General Fund, Activity Fund, Save Fund, Nutrition Fund)

C. Financial Statements

Motion by Squibb, seconded by Rohrbeck to approve the previous meeting minutes, bills and financial statements as presented to the Board. All voted aye, motion carried.

6. Action Items

A. Personnel (Resignation, Recommendations for Hire)

Motion by Rohrbeck, seconded by Squibb to offer Kandace Fay a teaching contract for first grade as presented to the Board. All voted aye, motion carried.

Motion by Squibb, seconded by Rohrbeck to offer Brendan Prescott and Jacob Irwin contracts for assistant high school football as presented to the Board. All voted aye motion carried.

Motion by Rohrbeck, seconded by Squibb to offer Stacy Aye a contract for assistant high school volleyball as presented to the Board. All voted aye, motion carried.

Motion by Squibb, seconded by Rohrbeck to offer Ashley Kahler and Tricia Bock contracts for junior high volleyball as presented to the Board. All voted aye, motion carried.

B. Milk Bid

Motion by Rohrbeck, seconded by Squibb to accept the milk bid from Anderson Erickson as presented to the Board. All voted aye, motion carried.

C. Fundraiser Request

Motion by Squibb, seconded by Rohrbeck to approve the Cheer bake sale fundraiser as presented to the Board. All voted aye, motion carried.

D. FFA National Convention Approval

Motion by Rohrbeck, seconded by Squibb to approve the FFA students to attend the National FFA Convention in Indianapolis as presented to the Board. All voted aye, motion carried.

7. School Board Goal Discussion

The Board discussed setting goals for the new school year.

8. Next Meeting

The next meeting will be held September 11, 2024 – 4:30 PM

9. Adjournment

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

The Board adjourned at 5:20 PM.

AUGUST BOARD BILLS	Vendor Description	Amount
GENERAL FUND		
ACE HARDWARE	Maint. Supplies	408.36
AMAZON.COM	Supplies	3,502.84
Anthofer, Haley	Tuition - PD	5,309.00
APPLE COMPUTER, INC.	Computers	17,982.00
BEST, DENISE	PC Mileage	105.00
Blick Art Materials	Elem/HS Art Supplies	1,557.35
BOMGAARS	Maint. Supplies	527.94
CAMBIUM ASSESSMENT	WLPA Screener	207.00
CARROLL COMMUNITY SCHOOL	Parts & Labor	53,479.44
CARROLL COUNTY SOLID WASTE	Tipping Fees	24.21
CARROLL REFUSE SERVICE	Trash Service	378.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	935.00
Chaney, Michelle	Fingerprints	10.00
CITY OF GLIDDEN	Utilities	3,810.90
CULLIGAN WATER CONDITIONING	Rent	33.00
DANNER, KELLY	Non Public Trans Reimbursement	915.43
DELUXE DRIVING ACADEMY, L.L.C.	Drivers Ed Class	335.00
DEMCO	Library Supplies	211.36
Edblox Inc.	HS Science Instruction	28,870.00
FELD FIRE	Hood/Extinguisher Inspection	825.20
GRANT WOOD AEA	2024-25 Seesaw Licensing	1,016.40
Greteman, Chris	Non Public Trans Reimbursement	243.15
HALBUR, BRIAN	Non Public Trans Reimbursement	915.43
Hawkins, Megan	Non Public Trans Reimbursement	485.66
InquirED	Elementary Instructional Supplies	2,509.00
IASBO	Fall Conference Registration	165.00
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA DEPARTMENT OF EDUCATION	Overpayment Non Public Trans	429.77
IOWA DEPARTMENT OF HUMAN SERVICES	Medicaid Portion	4,443.15
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check	41.00
ISolved Benefit Services WDM	Admin Fee	39.04
JTR Lock Inc.	Door Handle Replacement	110.00
Mallory Soyer	Non Public Trans	485.66
MASTERCARD	Adobe/EX Texting	48.21
MATHESON TRI-GAS INC.	Ag Supplies	325.65
Metro Waste Authority	Paint Waste	130.72
OPTIONS INK	Checks & Envelopes	905.00
PLATT, GREGG	DOT Physical	70.00
PRESTO-X	Pest Control	92.66
PROJECT LEAD THE WAY	Traning	2,000.00
Renaissance	FastBridge K-6	916.90
Ridder, Thomas	Mileage/SAI Lunches	186.88
SAI	Dues/Conference Registration	820.00
SEABURY & SMITH	Retirees Health Ins.	2,261.11
SOUTH CENTRAL CALHOUN SCHOOL	2024 Open Enrollment	23,312.40
STARR, LACEY	Non Public Trans Reimbursement	915.42
Teacher Innovations, Inc.	Lesson Planning Software	450.00

TEACHING STRATEGIES	GOLD Bundle	304.25
TONNIGES, MATTHEW	Non Public Trans Reimbursement	915.42
WESTERN IOWA NETWORKS	Phone/Internet	1,301.39
WINDSTREAM	FB Pressbox Internet	548.70
YOUR FLEETCARD PROGRAM	Trans. Fuel	500.69
TOTAL		166,318.44
MANAGEMENT FUND		
COMMUNITY INSURANCE AGENCY CO.	Property Ins.	133,505.04
TOTAL		133,505.04
ACTIVITY FUND		
Chaney, Michelle	Cheer Supplies	22.98
Elite Sportswear	Cheer Supplies	75.99
HUDL	AD Package	8,500.00
HY VEE FOOD STORE	Sr. Night	49.46
IOWA FOOTBALL COACHES ASSOC.	Membership	55.00
IOWA GIRLS COACHES ASSOC.	Membership	75.00
Krista Zavadil	Livestock Judging Mileage	49.00
Next Level Sports	SB Bat/BB Supplies	1,254.00
OPTIONS INK	FFA Fun Day Flyer	33.00
OUTLAW SIGNS GRAPHICS & APPAREL	Camp Shirts	838.00
Pioneer Manufacturing Co.	Field Paing	711.50
ROLLING VALLEY CONFERENCE	Conference Fee	750.00
SOUTHEAST VALLEY CSD	Track/Golf Fee	230.00
TOTAL		12,643.93
CAPITAL IMPROVEMENTS		
CARPET ONE	Flooring	11,341.00
DREES CO.	Parts & Labor	789.15
ECHO GROUP INC.	Maint. Supplies	726.18
JP FLOORING	Preschool Room	4,003.22
JTR Lock Inc.	Door Handle Replacement	235.00
OTIS ELEVATOR COMPANY	Elevator Repair	10,751.33
TOTAL		27,845.88
PPEL		
MASTERCARD	Tech Supplies	796.49
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16
TOTAL		2,409.65