

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

Board of Education Meeting
Friday December 13, 2024
Conference Room
1:00 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order by President Schulz at 1:00 PM.

2. Review/Change/Approve Agenda

3. Recognition of Visitors and Public Forum

The Board welcomed GTG Construction

4. Presentation – GTG Construction

GTG Construction presented to the Board on the potential building project.

5. Action Items

A. Proceed with GTG Construction for the building project

No action taken.

Adjournment

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

The Board adjourned at 2:25 PM.

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

Board of Education Meeting
Wednesday December 11, 2024
Conference Room
4:00 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:01 PM by President Schulze. The following Board members were in attendance: Rohrbeck, Squibb, Schulze, Koehler and Thielen. 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

The Board welcomed Paige Lee and Tammi Drawbaugh with IASB.

4. Consent Agenda

A. Previous Meeting Minutes

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

C. Financial Statements

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

5. Retiring of Board and installation of New Board

A. Adjourn the retiring board

Motion by Koehler, seconded by Squibb to adjourn the retiring Board. All voted aye, motion carried.

The retiring Board adjourned at 4:04 PM.

B. Tentative Agenda – New Board

C. Call to Order – Board Secretary

The New Board was called to order by Board Secretary Denise Best at 4:04 PM.

D. Election of Board President

Motion by Squibb, seconded by Koehler to nominate Schulze as Board President. All voted aye, motion carried.

E. Administer Oath to Newly Elected President

Board Secretary Denise Best administered the oath of office the newly elected Board President, Schulze.

F. Election of Board Vice-President

Motion by Rohrbeck, seconded by Thielen to nominate Koehler as Board Vice-President.

All voted aye, motion carried.

G. Administer the Oath of Office to newly Elected Vice-President

Board President Schulze administered the oath of office to newly elected Board Vice-President, Koehler.

H. Administer the Oath of Office to New Board Secretary/Business Manager

Board President Schulze administered the oath of office to the new Board Secretary-Treasurer/Business Manager Paige Lee.

I. Appoint Board Committee Members

The Board had a discussion on Board members being part of District committees.

J. Appoint Ahlers-Cooney As Board Legal

Motion by Rohrbeck, seconded by Koehler to appoint Ahlers & Cooney as the Board’s legal counsel as presented to the Board. All voted aye, motion carried.

K. Determine the Time for Regular School Board Meetings

Motion by Squibb, seconded by Thielen to approve the 2nd Wednesday of each month at 4:30 PM for the regular Board meetings as presented to the Board. All voted aye, motion carried.

L. Appoint Glidden Graphic as our Newspaper of General Circulation

Motion by Rohrbeck, seconded by Thielen to approve the Glidden Graphic as the District’s Newspaper of general circulation as presented to the Board. All voted aye, motion carried.

6. Administrative Reports

Principal Report

- Literacy Packets – Science and Reading
- Planbook update
- Library Books – High School Library update

Superintendent Report

- Legislative Report
- Policy Updates
- Greenhouse update
- Budget update

7. Action Items

A. SBRC Application

Motion by Koehler, seconded by Thielen to approve the SBRC Application requesting the maximum on-time funding modified supplemental amount of spending authority in the amount of 46,956.00, the certified enrollment count of the current year exceed the certified enrollment count of the prior year as presented to the Board. All voted aye, motion carried.

B. Policy 503.08-R(1)

Motion by Rohrbeck, seconded by Squibb to approve the first reading of Board Policy 503.08-R(1) as presented to the Board. All voted aye, motion carried.

C. Junior High Football Coach Resignation

Motion by Squibb seconded by Rohrbeck to accept the resignation from Joey Walker – Junior High Football Coach as presented to the Board. All voted aye, motion carried.

8. Next Meeting

The next meeting will be held January 8, 2025 - 4:30 PM.

9. Adjournment

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

The Board adjourned at 4:32 PM.

DECEMBER BOARD BILLS

GENERAL FUND

	Vendor Description	Amount
ACE HARDWARE	Maint. Supplies	127.92
AMAZON.COM	Supplies	432.61
BAUER BUILT	Tires	1,299.42
Boes, Summer	P-C Mileage	125.00
BOMGAARS	Maint. Supplies	196.23
BRIGGS INC.	Maint. Supplies	1,017.98
CARROLL REFUSE SERVICE	Trash Service	378.00
CDW Government	Technology Supplies	199.00

CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	162.00
CITY OF GLIDDEN	Utilities	3,341.33
CULLIGAN WATER CONDITIONING	Rent	33.00
Depart of Inspt, Appeals & Licensing Boiler	Boiler Inspection	80.00
DREES CO.	Stoves - FCS	2,155.99
FELD SECURITY	Quarterly Monitoring	125.40
FLANAGAN, KIMBERLY	Teacher Supplies	240.10
GLIDDEN GRAPHIC	Board Minutes/Agenda	1,394.00
GLIDDEN GROCERY	FCS Supplies	417.09
HEARTLAND AREA ED AGENCY 11	504 Training	75.00
Holzerland, Hannah	Mileage	672.00
HY VEE FOOD STORE	Supplies	453.03
IOWA COMMUNICATIONS NETWORK	Internet	2.75
IOWA DEPARTMENT OF HUMAN SERVICES	Medicaid Portion	1,115.44
IOWA SCHOOL FINANCE INFORMATION SERVICE	Member Fee	2,000.00
ISolved Benefit Services WDM	Admin Fee	39.04
JW PEPPER & SON INC.	Band/Choir Music	484.00
LAMINATION.COM	Laminating Film	154.46
Leiting, Amber	Mileage - Math Workshop	70.50
MASTERCARD	Supplies	501.17
MATHESON TRI-GAS INC.	Indust. Arts Supplies	315.65
MEDICAL ENTERPRISES, INC.	Annual Dues/Collection Site	565.00
PATON-CHURDAN CSD	Conference Choir Meals	81.15
PRESTO-X	Pest Control	92.66
REGION XII	SPED Transportation	3,645.00
Ridder, Thomas	CR-B Milage/Moving Expenses	1,155.00
Robotics Education and Competition Foundation	Team Registration	200.00
SCHOLASTIC INC.	Book Fair	594.38
SEABURY & SMITH	Retirees Health Ins.	2,261.11
TEACHERSPAYTEACHERS	Elem. Inst. Supplies	129.97
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	727.73
TRUE VALUE HDWE & HOME STORE	FCS Supplies	88.94
U.S. POSTAL SERVICE	Box Rent	162.00
UNIVERSITY OF NORTHERN IOWA	Career Fair Booth	75.00
Wells Fargo Financial Leasing, Inc	Copier Lease	295.53
WESTERN IOWA NETWORKS	Phone/Internet	1,094.70
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,430.56
TOTAL		31,206.84
MANAGEMENT FUND		
SU INSURANCE COMPANY	Breakfix Insurance	8,206.00
TOTAL		8,206.00
ACTIVITY FUND		
4 SEASONS FUND RAISING	FFA Fruit/Meat/Cheese	14,865.56
ACDA	ACDA Membership Dues	125.00
AMAZON.COM	Supplies	32.98
BSN SPORTS LLC	Baseball Supplies	73.00
CASH	Concession Change	300.00
CAST, ROBERT	JH BB Officials	80.00
COMES INVESTMENTS	Concession Supplies	104.89
DUNHAM HARDWOODS	Oak - Shop Resale	1,696.56
GILSON, ERIC	VAR BB Officials	150.00
HADSALL, JUSTIN	VAR BB Officials	150.00
HAWKINS, DANIEL	VAR BB Officials	150.00
HY VEE FOOD STORE	Supplies	50.00
MASTERCARD	Supplies	1,390.46
Midwest Scoring LLC	Shot Clock Controller	175.00
MUSIC THEATRE INTERNATIONAL	Royalty Fee	965.00
Olberding, Ethan	JH BB Officials	80.00
PITSCO EDUCATION	CO2/Dragster Kits	409.86
Ryan Steinkamp	JV BB Official	80.00
Sam Norland	JH BB Officials	80.00
TOTAL		20,958.31

CAPITAL IMPROVEMENTSCARROLL CONTROL SYSTEMS, INC.
DREES CO.Boiler Treatment/Labor 576.28
Stoves - FCS 1,346.70
1,922.98**TOTAL****PPEL**Ascendance Trucks Midwest, LLC
ByteSpeed, LLC
COMPUTER INFORMATION CONCEPTS
SUBBERT CONSTRUCTION
Wells Fargo Financial Leasing, IncBus Repairs 3,481.39
Stand 58.00
Messenger Voice/SMS Messaging 2,242.00
Building Rent 900.00
Copier Lease 755.60
7,436.99**TOTAL****SCHOOL NUTRITION FUND**ANDERSON ERICKSON DAIRY
GLIDDEN GROCERY
MARTIN BROS.
Pattillo, ElisabethDiary Supplies 2,917.92
Supplies 856.02
Food/Non Food Supplies 14,014.39
Refund 33.30
17,821.63**TOTAL**