

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

Board of Education Meeting
Wednesday July 17, 2027
Conference Room
4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:32 PM by President Schulze.

The following Board members were in attendance: Rohrbeck, Thielen (via phone), Squibb, Koehler, and Schulze. Also present were Superintendent Ridder and Board Secretary Denise Best.

2. Review/Change/Approve Agenda

Motion by Squibb, seconded by Koehler to approve the agenda and add fundraiser to the consent agenda as presented to the Board. All voted aye, motion carried.

3. Recognition of Visitors and Public Forum

The Board welcomed Mr. Johnson

4. Administrative Report

Principal Report

- Planning has begun for the 2024-25 School Year.
- Updates made to the Student Handbook

Superintendent Report

- The last two weeks getting to know the staff
- Looking forward to the 2024-25 school year

5. Consent Agenda

A. Previous Meeting Minutes

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

C. Financial Statements

D. Personnel (Resignations, Recommendations for Hire, Vacancies)

E. Fundraiser

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

Motion by Squibb, seconded by Koehler to accept the resignation from Jacky Sklenar as Football Cheer and Basketball Cheer as presented to the Board. All voted aye, motion carried.

6. Action Items

A. Appoint and administer oath of office to the Board Secretary/Treasurer

Motion by Rohrbeck, seconded by Squibb to appoint Denise Best as the Board Secretary/Treasurer. All voted aye, motion carried.

President Schulze administered the oath of office to Denise Best

B. Adopt resolution naming FY25 depositories

Motion by Squibb, seconded by Koehler to name United Bank of Iowa to be the depository with the maximum deposit of \$5,000,000.00 as presented to the Board. All voted aye, motion carried.

C. Appoint compliance officers

Motion by Koehler, seconded by Rohrbeck to appoint Kaylee Bach as the Equity/Affirmative Action Coordinator. All voted aye, motion carried.

D. Level I Investigator for Ch. 102 Complaints

Motion by Rohrbeck, seconded by Koehler to appoint Kaylee Bach and Tricia Bock as the Level I Investigator for Ch. 102 Complaints. All voted aye, motion carried.

E. Level II Investigator for Ch. 102 Complaints

Motion by Koehler, seconded by Squibb to appoint Sheriff Ken Pingrey or his designee as an alternative as the Level II Investigator for Ch 102 Complaints. All voted aye, motion carried.

F. District Legal Counsel

Motion by Squibb, seconded by Rohrbeck to appoint Ahlers & Cooney Law Firm as the district legal counsel. All voted aye, motion carried.

7. Contracts

Dean of Students/Activities Director

Motion by Squibb, seconded by Rohrbeck to offer a contract to Brad Kahler as Dean of Students/Activities Director as presented to the Board. All voted aye, motion carried.

Head Football Coach

Motion by Rohrbeck, seconded by Koehler to offer a contract to Dave Prescott as Head Football Coach as presented to the Board. All voted aye, motion carried.

Human Resources

Motion by Rohrbeck, seconded by Squibb to approve the Human Resources sharing agreement with Coon Rapids-Bayard CSD. All voted aye, motion carried.

School Business Official

Motion by Squibb, seconded by Koehler to approve the School Business Official sharing agreement with Coon Rapids-Bayard CSD. All voted aye, motion carried.

Football and Basketball Cheer Coach

Motion by Rohrbeck, seconded by Squibb to offer contracts to Michelle Chaney as Football Cheer Coach and Basketball Cheer Coach pending background check results. All voted aye, motion carried.

8. Approve updates to the Student Handbook

Motion by Squibb, second by Koehler to approve the updates to the Student Handbook as presented to the Board. All voted aye, motion carried.

9. Next Meeting

The next meeting will be held August 14, 2024 – 4:30 PM

10. Adjournment

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

The Board adjourned at 5:21 PM.

JULY BOARD BILLS

GENERAL FUND

	Vendor Description	Amount
ACE HARDWARE	Maint. Supplies	37.97
AMAZON.COM	Supplies	1,722.74
APPLE COMPUTER, INC.	Computers	13,128.00
BAUER BUILT	Tires	829.30
BEST, DENISE	PC Mileage	211.00
BRIGGS INC.	Maint. Supplies	184.46
ByteSpeed, LLC	Camera Supplies	8,627.50
CARROLL COMMUNITY SCHOOL	Parts & Labor	87,841.13
CARROLL LUMBER	Supplies	191.75
CARROLL REFUSE SERVICE	Trash Service	378.00
CITY OF GLIDDEN	Utilities	4,072.64
Clayton Ridge CSD	Open Enrollment	3,885.40
COON RAPIDS-BAYARD CSD	RVC Meals	70.00
CULLIGAN WATER CONDITIONING	Rent	33.00
DREES CO.	Control Board	230.60
ECHO GROUP INC.	Bulbs	1,183.00
FAREWAY	Concession Supplies	87.93
FELD SECURITY	Quarterly Monitoring	111.00
GLIDDEN GRAPHIC	Board Minutes/Agenda	88.00
HY VEE FOOD STORE	Supplies	136.81
IA ASSOC OF SCHOOL BOARDS	Membership Dues	2,204.00
IMAGINE LEARNING, INC.	Edgenuity License	12,536.25
IASBO	Membership	250.00
IOWA COMMUNICATIONS NETWORK	Internet	5.50
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check	41.00
IOWA SCHOOL FINANCE INFORMATION SERVICE	Member Fee	552.90
IOWA SMALL ENGINES	Chain Sharpen	23.69
IOWA TESTING PROGRAMS	ISASP 2023-24	1,166.75
ISolved Benefit Services WDM	Admin Fee	239.28
LAKESHORE LEARNING MATERIALS	Carpet	343.85
Lawns Perfected	Irrigation Work	200.00
Manson Northwest Webster CSD	SPED/Reg Education	42,630.37
MARKET ON 30	Concession Supplies	420.63
MASTERCARD	Supplies	1,296.75
MATHESON TRI-GAS INC.	Ag Supplies	276.65
MIDWEST WHOLESALE BUILDING	Industrial Arts Supplies	462.50
MISIC	Membership	1,007.33
MOLLY HAWKINS' HOUSE	Art Supplies	1,518.60
NEW COOP	Cornerstone Chemical	56.91
PRESTO-X	Pest Control	176.90
PROJECT LEAD THE WAY	Participation Fee/Teacher Training	6,250.00
REGION XII	SPED Transportation	4,872.00
RSAI	Membership	750.00
SAI	Membership/New Admin Institute/Conference	930.00
SCHOOL SPECIALTY INC.	Office Supplies	54.64

SEABURY & SMITH	Retirees Health Ins.	2,261.11
Storey Kenworthy	Supplies	2,478.61
TEACHING STRATEGIES	Pre-K Gold Bundle	304.25
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	429.23
Wells Fargo Financial Leasing, Inc	Copier Lease	18.20
WESTERN IOWA NETWORKS	Phone/Internet	1,301.86
WESTERN IOWA OUTDOOR POWER	Maint. Supplies	54.78
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,797.50
TOTAL		210,962.27
MANAGEMENT FUND		
LGRP	Program Premium	55,640.84
SU INSURANCE COMPANY	Breakfix Insurance	8,206.00
TOTAL		63,846.84
ACTIVITY FUND		
BOUCHARD, LARRY	Baseball Official	140.00
BSN SPORTS LLC	Boys Basketball Uniforms	4,100.58
Casey Christensen	Baseball Official	280.00
Christensen, Henry	Baseball Official	140.00
DANNER, TODD	Baseball Official	140.00
EAST SAC COUNTY SCHOOL	Var Track Fee	250.00
GLIDDEN GROCERY	Concession Supplies	259.15
IOWA CHEER COACHES ASSOCIATION	Membership	50.00
IOWA FFA ASSOCIATION	Colt Registration	80.00
IOWA GIRLS H.S. ATHLETIC UNION	Postage/Golf Entry	105.00
KAISER, MICHAEL	Baseball Official	140.00
KNICKMAN, JASON	Softball Official	140.00
Krista Zavadil	State Fair Entries	241.00
MARKET ON 30	Concession Supplies	2,922.49
MASTERCARD	Supplies	1,177.78
MEYER, CHARLES	Softball Official	140.00
Mike McDermott	Softball Official	280.00
OGDEN COMM. SCHOOL DISTRICT	Var Track Fee	220.00
Pepsi-Cola	Concession Supplies	462.12
PERKINS, JOSHUA	Softball Official	140.00
Phillip Hascall	Baseball Official	140.00
SOUTH CENTRAL CALHOUN SCHOOL	JH Track Fee	110.00
Tapps, Roger	JH BB Official	140.00
TOKHEIM, DALE	Baseball Official	140.00
WIENER, ARNIE	Softball Official	140.00
WILLIAMS, JUSTIN	Softball Official	420.00
WOODBINE HIGH SCHOOL	VAR Boys Track Fee	100.00
TOTAL		12,598.12
CAPITAL IMPROVEMENTS		
ByteSpeed, LLC	Camera /Door Access	142,529.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,610.00
DREES CO.	Parts & Labor	1,283.63
JTR Lock Inc.	Door Handle Replacement	11,332.90
Manson Northwest Webster CSD	SPED/Reg Education	7,000.00
TOTAL		165,755.53
PPEL		
COMPUTER INFORMATION CONCEPTS	Annual Fee	8,122.00
IMAGINE LEARNING, INC.	Edgenuity License	12,536.25
Manson Northwest Webster CSD	SPED/Reg Education	1,400.00
PITNEY BOWES	Postage Meter Rent	296.02
REALITYWORKS	FCS Supplies	5,538.90
Scenario Learning,LLC	Annual Software Fee	5,000.00
SCHOOL SPECIALTY INC.	Shelves	4,492.28
SOFTWARE UNLIMITED	Accounting Software	7,000.00
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16
TOTAL		45,998.61
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	1,450.82
HY VEE FOOD STORE	Supplies	12.98
TOTAL		1,463.80

