

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

Board of Education Meeting
Wednesday November 13, 2024
Conference Room
4:30 PM

Agenda

1. Call to Order

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

The following Board members were in attendance: Rohrbeck, Squibb, Schulze and Thielen. Koehler was 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

The Board welcomed Paige Lee.

4. Administrative Report

Principal Report

- Conferences – restructure Middle School and High School
- 2nd Grade Students received the Just Like Caitlin book from the Jenssen Group
- IReady – Math and Reading Content Lessons

Superintendent Report

- Certified Enrollment Report
- School Board Policies Requiring Annual Review
- IASB School Board Convention

5. Consent Agenda

A. Previous Meeting Minutes

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

C. Financial Statements

Motion by Thielen, 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. Head Cook Recommendation

Motion by Rohrbeck, seconded by Thielen, to offer the Head Cook position to Joseph Hoffmann as presented to the Board. All voted aye, motion carried.

B. Business Manager/Board Secretary Resignation

Motion by Squibb, seconded by Thielen, to accept the resignation of Denise Best, Business Manager/Board Secretary, as presented to the Board. All voted aye, motion carried.

C. Art Teacher Resignation

Motion by Rohrbeck, seconded by Squibb, to accept the resignation of Nancy Baack, Art Teacher, as presented to the Board. All voted aye, motion carried.

D. Maintenance/Bus Driver Resignation

Motion by Thielen, seconded by Rohrbeck, to accept the resignation of Gregg Platt, Maintenance/Bus Driver, as presented to the Board. All voted aye, motion carried.

E. Para Resignation

Motion by Rohrbeck, seconded by Thielen, to accept the resignation of Janyce Majerus, Para, as presented to the Board. All voted aye, motion carried.

F. Maintenance Recommendation

Motion by Thielen, seconded by Rohrbeck to offer the Maintenance position to Janyce Majerus, as presented to the Board. All voted aye, motion carried.

G. English Language Excess Cost Approval

Motion by Squibb, seconded by Thielen to certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on the EL Excess Costs application for year end June 30, 2024 are true, correct, complete and comply with all applicable requirements of law, rules, regulations, and instructions; that no unallowable costs were included in the request, that all costs supplement the regular curriculum and do not supplant other funding received for

general purpose or this same purpose, were full expended in the 2023-2024 school year, were expended for the purpose designated by the authorizing legislation or agency, and were accounted for separately using proper coding as defined in Iowa Uniform Financial Accounting. We further certify that no costs included in this application were included in any previous request to the SBRC. All voted aye, motion carried.

H. Early Graduation Requests

Motion by Rohrbeck, seconded by Squibb, to approve the early graduation requests pending they met all requirements under School Board Policy 505.6 as presented to the Board. All voted aye, motion carried.

I. Certified Administrator discussion

Motion by Thielen, seconded by Rohrbeck, to approve a 3rd certified administrator and begin a job search to replace the present position of Dean of Student/Activities Director as presented to the Board. All voted aye, motion carried.

7. School Improvement Discussion

The Board had a discussion on the school improvement project.

8. Next Meeting

The next meeting will be held December 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 5:10 PM.

NOVEMBER BOARD BILLS

GENERAL FUND

Vendor Description	Amount
ACE HARDWARE	Maint. Supplies 37.97
AMAZON.COM	Supplies 3,248.99
BEST, DENISE	PC Mileage 89.00
Boes, Summer	P-C Mileage 132.00
BOMGAARS	Maint. Supplies 142.91
BORKOWSKI, DAVE	Irrigation Blowout 180.00
BRIGGS INC.	Maint. Supplies 626.33
CAROLINA BIOLOGICAL SUPPLY CO	6th Grade Science Inst. Supplies 277.44
CARROLL COMMUNITY SCHOOL	Parts & Labor 100.00
CARROLL LUMBER	Maint. Supplies 11.80
CARROLL REFUSE SERVICE	Trash Service 378.00
CASH	Bookfair Starting Change 218.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies 2,275.00
CITY OF GLIDDEN	Utilities 5,791.52
CULLIGAN WATER CONDITIONING	Rent 183.90
CURRICULUM ASSOCIATES, LLC	PD Supplies 1,108.20
DES MOINES AREA COMM COLLEGE	Stop Class 470.00
FCCLA	Membership 177.00
FELD SECURITY	Quarterly Monitoring 125.00
FLANAGAN, KIMBERLY	Postage to Return Package to DE 14.03
GLIDDEN GRAPHIC	Board Minutes/Agenda 40.00
GLIDDEN GROCERY	FCS Supplies 338.79
HEARTLAND AREA ED AGENCY 11	Principal Supplies/4-6 Yearbook 772.81
Hjelle, Eric	Syber Security Summit Mileage 75.50
Hotzerland, Hannah	Mileage 840.00
HY VEE FOOD STORE	FCS Supplies 687.00
IOWA COMMUNICATIONS NETWORK	Internet 2.75
IOWA DIVISION OF CRIMINAL INVESTIGATION	Background Check 41.00
ISFIS	Member Fee 48.00
ISolved Benefit Services WDM	Admin Fee 39.04
Kesler Science	Science Inst. Supplies 349.00
LEARNING A-Z	Title I Curriculum 135.00
LEARNING WITHOUT TEARS	2nd Grade Curriculum 125.79
LEONARD, JULIE	FCS Supplies 52.08
MARTIN BROS.	Food/Non Food Supplies 298.52
MASTERCARD	Supplies 1,249.69
MATHESON TRI-GAS INC.	Indust. Arts Supplies 893.76
NEW COOP	Cornerstone Chemical 56.91
Nutrien Ag Solutions	Maint. Supplies 37.50

OPTIONS INK	Paper	40.00
PRESTO-X	Pest Control	92.66
READING A-Z	Title I Curriculum	0.00
REGION XII	SPED Transportation	5,589.00
RESERVE ACCOUNT	Postage	1,000.00
Ridder, Thomas	CR-B Milage	260.00
SEABURY & SMITH	Retirees Health Ins.	2,261.11
TIMBERLINE BILLING SERVICE LLC	Monthly Billing Fee	115.18
Ventris Learning	Elem. Inst. Supplies	160.00
Wells Fargo Financial Leasing, Inc	Copier Lease	61.17
WESTERN IOWA NETWORKS	Phone/Internet	1,095.30
WILSON LANGUAGE TRAINING	Foundations Writing Paper	32.00
WINDSTREAM	FB Pressbox Internet	302.95
YOUR FLEETCARD PROGRAM	Trans. Fuel	2,648.53
TOTAL		35,328.13
MANAGEMENT FUND		
COMMUNITY INSURANCE AGENCY CO.	Work Comp Premium	2,808.00
TOTAL		2,808.00
ACTIVITY FUND		
AMAZON.COM	Supplies	86.94
BOCK, PHIL	FFA Bean Plot	598.07
Brown, Aaron	FB Official	138.50
BURNS, JACK	JH VB Official	80.00
CASH	Fundraiser/Carnival Change	250.00
COMES INVESTMENTS	Concession Supplies	314.66
EWELL EDUCATIONAL SERVICES	Contest/Scan Sheets FFA	390.00
FRYE, DENNIS	FB Official	138.50
GLIDDEN GROCERY	FFA/Concession Supplies	878.28
Homewood Suites	FFA Convention Rooms	2,625.48
HY VEE FOOD STORE	FCS Supplies	151.50
IBCA	Membership	140.00
Iowa Association of Track Coaches	Membership	60.00
IOWA FFA ASSOCIATION	Dues/Greenhand Fire Up Fee	970.50
Iowa High School Athletic Director's Association	AD Membership	305.00
ISDTA	Membership/Registration	182.00
LAGE, KATHY	VB Officials	130.00
MARKET ON 30	Concession Supplies	1,140.40
MASTERCARD	Supplies	61.00
NATIONAL FFA ORGANIZATION	FFA Supplies	1,152.00
Next Level Sports	FB/VB/Athletic Supplies	1,122.00
OUTLAW SIGNS GRAPHICS & APPAREL	Athletic Supplies	2,127.50
Pepsi-Cola	Concession Supplies	1,191.42
Pick, Raymond	FB Official	138.50
Pioneer Manufacturing Co.	Line Painter Tune Up Kit	81.86
Randy Reindl	VAR BB Official	138.50
Ryan, Pat	JH/JV FB Official	120.00
SOUTH CENTRAL CALHOUN SCHOOL	VB Scrimmage	75.00
Steffens, Kyle	VB Officials	130.00
Will Riley	JV BB Official	120.00
WOOD, MARTIN	FB Official	138.50
TOTAL		15,176.11
CAPITAL IMPROVEMENTS		
DREES CO.	Walkin Freezer Door/Labor	5,459.21
Raccoon Valley Electrical Coop	Pole and Labor	445.00
SNYDER TREE SERVICE	Trees	2,996.00
TOTAL		8,900.21
PPEL		
SEENSPIRE	Social Media Content	468.00
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	755.60

TOTAL		<u>2,123.60</u>
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	2,474.04
DREES CO.	Oven Parts & Labor	1,074.59
GLIDDEN GROCERY	Food Supplies	1,670.14
HY VEE FOOD STORE	Sr. Night	24.02
MARKET ON 30	Concession Supplies	1,878.69
MARTIN BROS.	Food/Non Food Supplies	18,327.11
MASTERCARD	Supplies	191.53
TOTAL		<u>25,640.12</u>