TIM MASTERS, 24 SAFETY42.97 TREASURER STATE OF IA, 79 SALES TAX 179.18 TREASURER STATE OF IOWA, 01 INDIGENT DEFENSE FUND.,937.00 TRUCK CENTER COMPANIES, 05 VEH INSTALL 22,375.30 US CELLULAR, 23/29/60 PHONE 666.43 US POSTAL SERVICE, 23 PSTGE VISA--PEOPLES TRUST & SAVINGS BANK, 69 VEH MNTCE 202.00 ZIEGLER INC, 20 PARTS .. 10,092.94

SCHOOL BOARD **PROCEEDINGS**

Coon Rapids-Bayard **School District** School Board Proceedings NOVEMBER 10, 2025 President Lee called the meet-

ing to order at 6:30 pm. Roll call -McAlister, Gelhaus, Esdohr, Leighty, Lee, Cretsinger were present. South were absent. Also present -Superintendent Ridder, Secretary P. Lee, Principals Sigler and Streebin **AGENDA**

McAlister moved to approve the agenda. Second by Cretsinger. Carried with six ayes. **RECOGNITION OF VISITORS &**

OPEN FORUM

Visitors – Nick Oswald. Press-Coon Rapids Enterprise - Nicole

ADMINISTRATIVE REPORTS Elementary Principal 1st PD day held - Crisis Team, LÉTRS training, Staff meetings Conferences were last week Veterans Day - November 11, 2025

• 6-12 Principal Conferences well attended Next week - Thanksgiving Meal for students - family Superintendent

Certified Enrollment IASB Convention starts on 19th - Nick Oswald attending Discussion on exploring 4 day week - surveys to

CONSENT ITEMS A. Previous Meeting Minutes – Gelhaus moved to approve. Second by Esdohr. Carried with six ayes.

come

C. Financial Statements Gelhaus moved to approve B and C. Second by Leighty. Carried with six aves. D. Fundraiser Request – None E. Open enrollment request - None **ACTION ITEMS**

A. Approve Snow Removal Bid - Beyerink Construction Cretsinger moved to approve. Second by McAlister. Carried with six ayes. B. Early Retirement -Cretsinger moved to not offer

Carried with six ayes c. Winter Season Volunteer Coaches Bovs' Basketball - Kevin Reis and Nathan Lindsay. HS Boys Wrestling – Cart-er Drake and Steve Cadwallader. Esdohr moved to approve. Second by Cretsinger.

this year. Second by McAlister.

Carried with six ayes. D. Long Term Sub Second Semester Julia Langworthy Cretsinger moved to approve Second by McAlister. Carried with six ayes

E. Next Meeting – December 15,

2025 6:30 PM McAlister moved to approve changing the December meeting to the 15th. Second by Gelhaus.

Carried with six ayes. F The board thanked Leighty for his years of service to the Coon Rapids-Bayard School District. <u>ADJOURNMENT</u>

_ Esdohr moved to adjourn. Second by Cretsinger. Carried with six ayes. Adjourned at 7:09 /s/ Paige Lee, Secretary

COON RAPIDS-BAYARD SCHOOL

<u>DISTRICT</u> OCT. 7, 2025 - NOV. 7, 2025 **GENERAL FUND** AHLERS & COONEY, \$853.50 PC, SPED......\$853.5 AMAZON, MENTAL HEALTH GRANT, CARROLL REFUSE SERVICE, .. 724.52 REFUSE SERVICE......72
CENTRAL IOWA DISTRIBUTING, CUSTODIAL SUPPLIES ... 2,454.00 CHRIS HALBUR, FCS REIMBURSEMENT 17.49

COLIN'S PEST CONTROL, 109.45 TRANSPORTATION COON RAPIDS HARDWARE, DES MOINES AREA COMMUNITY
COLLEGE, TUITION 12,323.06

DHS CASHIER 1ST FLOOR, FASTLANE MOTOR PARTS, SUPPLIESFROHLICH SUPER-VALU, .. 232.96 CUSTODIAL, MACHINE .. 2,638.34

HEARTLAND AÉA 11. AEA FLOWTHROUGH ... 13,311.90 HEIMAN REFRIGERATION INC., CLEANING830.24 HOTSY, TRANSPORTATION 149.00 IA PUBLIC EMPLOYEES RETIREMENT, IPERS 52,727.39 MUSIC SUPPLIES 573.89

LINDE GAS AND EQUIPMENT, MERCER H&B ADMIN-IOWA FIDUCIARY.

MOHR LUMBER, SUPPLIES 315.50 MUNICIPAL UTILITIES, UTILITIES..... 12,771.50 ONESOURCE, BACKGROUND CHECKS44.50 OUTLAW SIGNS, SIGNS90.00 PIONEER, FIELD STRIPE 410.15 QUILL CORP, SUPPLIES61.17 BRIANNA JO QUILLEN, ... 2,891.75 SECURE SHRED SOLUTIONS,

SPED SUPPLIES.......46.00 SOUTH STATION, FUEL......296.10 TEACHER SYNERGY, LLC, SUPPLIES15
TIMBERLINE BILLING SERVICE, .159.33 MEDICAID BILLING96.49
TREASURER STATE OF IOWA, STATE INCOME TAX...... 7,873.00 VERIZON, PHONE CHARGES.. 400.10 WEX BANK, FUEL............... 1,886.33 GENERAL FUND .. \$262,953.97

TOTAL.....\$262 ACTIVITY FUND ALLEN VAN BEEK, REFEREE \$150.00 AMAZON, SUPPLIES474.84 BSN SPORTS, UNIFORM..... 2,230.54 STEVE CADWALLADER. WRESTLING REIMB 842.00 CHRIS WEBER, REFEREE 142.00 COLFAX-MINGO JR/SR HIGH, FFA......1,290.96 COON RAPIDS LIBRARY, SOFTBALL LAMINATION...... 2.10 COON RAPIDS LIONS CLUB,

FOOTBALL SUPPLIES... DANIEL HAWKINS, REFEREE . 110.00 DAVE HAYES, REFEREE........130.00 DAVID GUTHRIE, REFEREE ... 150.00 FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA, .. 562.00 FCCLA DUES

FROHLICH SUPER-VALU, GLIDDEN-RALSTON COMM SCHOOL RVC SUPPER 245.00 GRANT CADWALLADER, JON HEYDON,
REIMBURSEMENT 122.41 IOWA FCCLA, FALL RALLY 960.00 IOWA FFA ASSOCIATION, FFA MEMBERSHIP 1,790.00 IOWA HIGH SCHOOL MUSIC ASSN,

LUCAS THOMPSON, REFEREE..142.00 NASSP, MEDALIONS......130.47 NATIONAL FFA ORGANIZATION, JOHN PARSONS, SCHEDULING 260.00 PEPSI-COLA, CONCESSION... 392.84

DAN POMEROY, REFEREE 150.00 RIEMAN MUSIĆ, MUSIC SUPPLIES .. SOUTHEAST VALLEY HIGH SCHOOL, ASSOCIATION, HONOR BAND .20.00 STAR DESTINATIONS, FFA TRIP 4,275.00 TROPHIES PLUS,

SPORTS MEDALLIONS 184.57 TYLER BARBER, REFEREE 142.00 Association of Iowa Fairs

2024-2025 FISCAL YEAR FINANCIAL REPORT OF MEMBER FAIRS GUTHRIE COUNTY AGRICULTURAL SOCIETY, GUTHRIE CENTER Estimated Attendance - 11,000 Carnival - Scott Amusements Grounds Admission - Paid Grandstand Admission - Free Financial Report for Fiscal Year ~ Oct. 1, 2024 to Sept. 30, 2025

SUMMARY OF RECEIPTS AND EXPENSES RECEIPTS
 Non-Fair Income
 108,730.29

 County Funding
 28,000.00

 Grants (Community & Private Grants, & Others)
 7,250.00

 State Funding
 0.00

 Money Borrowed
 180,771.72

Total Receipts......\$570.659.73 Fair Expenses......\$ 129,321.30

 Fair Expenses.
 \$127,321.55

 Non-Fair Expenses
 208,989.98

 Capitol Improvements
 114,05.32

 Equipment Purchases
 0.00

 Payments to Debts
 50,102.63

SIMPLE CASH RECONCILIATION

Beginning Cash Balance Less Total Expenses - 502,519.23 Ending Cash Balance (Last Day of Fiscal Year) \$166,418.18 (Balance of Loans Payable) - 219,137.65 Net Ending Cash Standing
(as of Last Day of Fiscal Year) - \$52,719.47

PREMIUMS PAID AFFIDAVIT

FAIR: Guthrie County Agricultural Society We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State of Iowa held a Fair known as the Guthrie County Fair on these days of Aug. 28 - Sept. 1, 2025, in or near the city of Guthrie Center, Iowa, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure purposes only.

NUMBER OF EXHIBITORS AND EXHIBITS
 Livestock Exhibits
 575
 95

 Non-Livestock Exhibitors
 0
 .116
 Non-Livestock Exhibits425.......670

Report Verified by following Officers of the Association/Society President: Travis Clark Secretary: Emma Vogl

SENIOR NIGHT......160.00 VIRGINIA MEYERS, REIMBURSEMENT VISA, SUPPLIES 1,524.10 JOHN WADDLE, BASEBALL **ACTIVITY FUND** TOTAL...... \$26,172.29 NUTRITION FUND REFUND MEAL.. FROHLICH SUPER-VALU,

FFA......170.00

Treasurer: Erica Tunink

SUPPLIES40.46
JESSICA HOFFMAN, REFUND MEAL.....80.00 KRISTY JOHNSON, MARTIN BROTHERS, REFUND MEAL...... 8.15 **NUTRITION FUND** TOTAL..... \$39,359.45 MANAGEMENT FUND HERITAGE INSURANCE,

WORKMANS COMP..... \$5,140.00 MANAGEMENT FUND TOTAL...............\$5,140.00 SCHOOL HOUSE FUND ACCESS SYSTEMS LEASING, PRINTER LEASE........\$2,019.82 CDW GOVERNMENT, TECH 30,706.51

D/R ELECTRIC, CONCESSION 17,103.86 ENERGY ASSOCIATION OF IOWA SCHOOLS, ICN......16.66
MICHAEL LEWIS, INDEPENDENT EXTENDED TOW SERVICE. 3,848.00 UNPLUGGED WIRELESS,

BUS CAMERA 2,243.65 VISA, TV411.97 SCHOOL HOUSE FUND

TOTAL......\$66,767.13
DISTRICT TOTAL



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