Elmer Smith Trustee Meeting October 9, 2024 Conference Room 4:30 PM

Agenda

Call to Order

The meeting of the Elmer Smith Trustee meeting was called to order by Trustee Michael Schulze at 4:30 PM.

Discussion Items

1. Mr. Johnson will present financial report

Mr. Johnson presented to the Trustees the financial reports for the Smith Trust.

Adjournment

Motion by Koehler, seconded by Rohrbeck to adjourn the Elmer Smith Trustee meeting. The Trustee meeting adjourned at 4:40 PM.

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

> Board of Education Meeting **Wednesday October 9, 2024** Conference Room 4:30 PM

Agenda

1. Call to Order

The meeting of the Glidden-Ralston School Board was called to order at 4:40 PM by President Schulze.

The following Board members were in attendance: Rohrbeck, Squibb, Schulze, Koehler and Thielen (arrived at 4:55). 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

- Homecoming week went well
- Truancy update
- · Wildcats of the month recognized and shared on social media
- Kid Captains to G-R
- Professional Development update
- Jenssen Group Caitlin Clark book for 2nd Grade

Superintendent Report

- School Improvement
- School Bus update
- Staff Absences

5. Consent Agenda

- A. Previous Meeting Minutes
- B. Bills (General Fund, Activity Fund, Save Fund, Nutrition Fund)
- C. Financial Statements
 - Financial Report FY24

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. Early Retirement Approval

Motion by Thielen, seconded by Squibb, to offer an early retirement of \$40,000 for certified staff and 50% of current salary for non-certified staff which can be paid out according to Board Policy as presented to the Board. All voted aye, motion carried.

B. Jr. High Football Coach Resignation FY26

Motion by Koehler, seconded by Squibb to accept Mr. Golay's resignation from Jr. High Football Coach for FY26 as presented to the Board. All voted aye, motion carried.

C. Jr. High Basketball Coach Resignation FY26

Motion by Rohrbeck, seconded by Koehler to accept Mr. Golay's resignation from Jr. High Basketball Coach for FY26 as presented to the Board. All voted aye, motion carried.

D. Open Enrollment Application

No action taken. For the Boards information.

E. SPED Deficit Approval FY24

Motion by Koehler, seconded by Rohrbeck to request allowable growth and supplement aid for the negative special education balance in the amount of \$299,191.41 for the current year as presented to the Board. All voted aye, motion carried.

F. Vista contract (Accounting Software)

Motion by Rohrbeck, seconded by Thielen to approve the Vista Contract as presented to the Board. All voted aye, motion carried

G. Appoint Board Member to the Carroll County Board

Motion by Rohrbeck, seconded by Squibb to appoint Michael Schulze to the Carroll County Board. All voted aye, motion carried.

7. School Improvement Discussion

The Board had a discussion on the school improvement project and the various options on financing the improvement project.

8. Next Meeting

The next meeting will be held November 13, 2024 - 4:30 PM

9. Adjournment

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

The Board adjourned at 5:40 PM.

OCTOBER BOARD BILLS GENERAL FUND	Vendor Description	Amount
ACE HARDWARE	Maint. Supplies	73.97
Anthofer, Haley	Tuition - PD	5,700.00
BENCHMARK EDUCATION COMPANY	Early Intervention Ins. Supplies	4,455.00
BEST, DENISE	PC Mileage	104.00
Boes, Summer	P-C Mileage	154.00
BOMGAARS	Maint. Supplies	52.44
CARROLL REFUSE SERVICE	Trash Service	378.00
CENTRAL IOWA BUILDING SUPPLY	Industrial Arts Supplies	550.00
CITY OF GLIDDEN	Utilities	6,535.69
Classroom Clinic, Inc.	Classroom Clinic	16,250.00
Clever Prototypes	Storyboard License	113.88
CORNWELL, FRIDERES, MAHER & ASSOC.,P.L.C.	School Audit	5,940.00
CULLIGAN WATER CONDITIONING	Rent	33.00
D&K Products	Fertilizer	412.50
DAKTRONICS, INC.	Scoreboard Light Panel	690.00
DBQ Project	Inst. Supplies	848.00
DEALS ORCHARD	Elementary Field Trip	403.00
Edblox Inc.	HS English Instruction	53,720.00
FELD SECURITY	Quarterly Monitoring	111.00
GALLAGHER BENEFIT SERVICES	GASB 75 Valuation	1,200.00
GENERATION GENIUS	Classroom Science License	245.00

Gipper Media	Subscription - Graphics	562.50
GLIDDEN GROCERY	FCS Supplies	382.11
Heidi Songs	Preschool Supplies	199.98
Holzerland, Hannah	Mileage	684.00
HY VEE FOOD STORE	FCS Supplies	54.28
IOWA COMMUNICATIONS NETWORK	Internet	5.50
ISolved Benefit Services WDM	Admin Fee	39.04
JTR Lock Inc.	Door Handle Replacement	166.00
LAMINATIOR.COM	Laminating Film	154.46
MARTIN BROS.	Food/Non Food Supplies	52.28
MASTERCARD	Supplies	653.24
MATHCOUNTS FOUNDATION	Mathcounts Competitor Regisration	280.00
MATHESON TRI-GAS INC.	Ag Supplies	315.65
PRESTO-X	Pest Control	92.66
PROJECT LEAD THE WAY	Computer Class/HS Science Supplies	2,032.00
REGION XII		-
	SPED Transportation	7,308.00
Ridder, Thomas	CR-B Milage/Moving Expenses	2,930.00
RIEMAN MUSIC	Inst. Repair/Inst. Music Supplies	145.60
SAI	Legal Labs Workshop	125.00
School Fix	Maint. Supplies	268.99
School Nurse Supply	Nurse Supplies	251.33
SCHOOL SPECIALTY INC.	Office Supplies	284.60
SEABURY & SMITH	Retirees Health Ins.	2,261.11
Teacher Innovations, Inc.	Lesson Planning Software	132.00
VEX ROBOTICS INC.	2024-25 VEX IQ Competition	172.00
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Wells Fargo Financial Leasing, Inc	Copier Lease	57.19
WESTERN IOWA NETWORKS	Phone/Internet	1,094.97
WESTERN IOWA OUTDOOR POWER	Chain Saw Chain	19.59
Whitver Equipment	Maint Supplies	11.13
WILSON LANGUAGE TRAINING	K-3 Instructional Supplies	4,276.80
WILSON LANGUAGE TRAINING YOUR FLEETCARD PROGRAM	K-3 Instructional Supplies Trans. Fuel	4,276.80 1,135.75
		1,135.75
YOUR FLEETCARD PROGRAM		
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND	Trans. Fuel	1,135.75 124,117.24
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC	Trans. Fuel BB/SB Supplies	1,135.75 124,117.24 1,098.58
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE	Trans. Fuel BB/SB Supplies Band Day Registration	1,135.75 124,117.24 1,098.58 55.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash	1,135.75 124,117.24 1,098.58 55.00 300.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY GROSS, JOY	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies VB Official	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67 260.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY GROSS, JOY Harada, Andrew	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies VB Official FB Officials	1,135.75 124,117.24 1,098.58
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY GROSS, JOY Harada, Andrew HENDERSON, ALAN IOWA BAND MASTERS ASSN.	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies VB Official FB Officials VB Official Membership	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67 260.00 138.50 260.00 75.00
YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY GROSS, JOY Harada, Andrew HENDERSON, ALAN IOWA BAND MASTERS ASSN. IOWA CHEER COACHES ASSOCIATION	Trans. Fuel BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies VB Official FB Officials VB Official Membership State Team Reg./Honor Squad	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67 260.00 138.50 260.00 75.00 300.00
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YOUR FLEETCARD PROGRAM TOTAL ACTIVITY FUND BSN SPORTS LLC CARROLL CHAMBER OF COMMERCE CASH COMES INVESTMENTS Craig Pauley ELLERS, CHRIS GLIDDEN GROCERY GROSS, JOY Harada, Andrew HENDERSON, ALAN IOWA BAND MASTERS ASSN. IOWA CHEER COACHES ASSOCIATION IOWA HIGH SCHOOL MUSIC ASSOC. John Harada John O'Brien Kennon, Michael Kevin Hawn Krista Zavadil LAGE, KATHY LEONARD, JULIE MARKET ON 30 MASTERCARD	BB/SB Supplies Band Day Registration VB Gate Starting Cash Concession Supplies FB Officials JV/VAR VB Official Concession Supplies VB Official FB Officials VB Official Membership State Team Reg./Honor Squad Membership FB Officials VAR FB Official VAR FB Official STAR FB Official VAR FB Official VAR FB Official FB Officials FFA Convention JH VB Officials Spirit Board Supplies Concession Supplies Supplies	1,135.75 124,117.24 1,098.58 55.00 300.00 419.55 138.50 130.00 343.67 260.00 138.50 260.00 75.00 300.00 37.50 138.50 138.50 138.50 138.50 800.00 80.00 88.69 1,584.16 145.00

Pepsi-Cola	Concession Supplies	902.52
Riverside CSD	Volleyball Tournament	120.00
Ryan, Pat	JH/JV FB Official	240.00
Sam Norland	JH BB Officials	120.00
SCHAEFER, MARK	JV/VAR VB Official	130.00
Schulte, Leroy	VAR FB Official	138.50
SKLENAR, JACKY	Dance Comp. Music	59.95
SWIBA	Membership	25.00
TROPHIES PLUS	Athletic Awards	560.46
TRYON, TYLER	JV BB Official	138.50
Victory Game Clocks	Edown 15" Digits Pole Charger	1,655.07
WALSWORTH	Yearbook Deposit	288.32
TOTAL		11,870.97
CAPITAL IMPROVEMENTS		
DREES CO.	Walkin Freezer	388.66
Nicholas Janning	Greenhouse Construction	9,650.00
TOTAL		10,038.66
PPEL		
BOOK SYSTEMS	Library System Renewal	1,494.00
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	755.60
TOTAL		3,149.60
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Diary Supplies	939.04
GLIDDEN GROCERY	Food Supplies	1,004.99
MARKET ON 30	Concession Supplies	423.55
MARTIN BROS.	Food/Non Food Supplies	16,371.25
TOTAL		18,738.83