

Elmer Smith Trustee Meeting  
September 11, 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. Motion by Koehler, seconded by Rohrbeck to approve the agenda as presented to the Trustees. All voted aye, motion carried.

**Action Items**

**1. Approve Scholarship Recipients**

Motion by Squibb, seconded by Rohrbeck to approve the scholarship recipients as presented to the Trustees. All voted aye, motion carried.

**Adjournment**

Motion by Rohrbeck, seconded by Koehler to adjourn the Elmer Smith Trustee meeting. The Trustee meeting adjourned at 4:32 PM.

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

Board of Education Meeting  
**Wednesday September 11, 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, 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.

**4. Administrative Report**

**Principal Report**

- Homecoming is September 20<sup>th</sup>, this years theme is Wild Wild West
- Midterm is September 27<sup>th</sup>
- Truancy update
- Absences update
- Leadership Lunch with students

**Superintendent Report**

- Replacing trees that were removed this past summer
- Greenhouse update
- Head cook update

**5. Consent Agenda**

**A. Previous Meeting Minutes**

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

**C. Financial Statements**

Motion by Rohrbeck, seconded by Thielen 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 Resignation**

Motion by Koehler, seconded by Rohrbeck to accept the resignation of head cook from Chad Chaney as presented to the Board. All voted aye, motion carried.

**B. Bus Driver approval**

Motion by Rohrbeck, seconded by Squibb to approve Gary Subbert as a substitute bus driver pending background check as presented to the Board. All voted aye, motion carried.

**C. Bus Letter Policy**

Motion by Thielen, seconded by Koehler to approve the Bus Letter Policy as presented to the Board. All voted aye, motion carried.

**D. Assistant Football Coach Resignation**

Motion by Squibb, seconded by Koehler to accept the resignation of Assistant Football Coach from Dave Prescott as presented to the Board. All voted aye, motion carried.

**E. IDATP**

Motion by Rohrbeck, seconded by Koehler to approve the IDATP program for the 2024-25 school year as presented to the Board. All voted aye, motion carried.

**F. Activity Driver Compensation**

Motion by Thielen, seconded by Rohrbeck to approve the \$16.00 base pay for Activity Driver Compensation as presented to the Board. All voted aye, motion carried.

**7. School Improvement Discussion**

The Board had a discussion on the priorities for the bond issue that would go to the voters in November 2025.

**8. Next Meeting**

The next meeting will be held October 9, 2024 – 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 5:37 PM.

SEPTEMBER BOARD BILLS	Vendor Description	Amount
<b>GENERAL FUND</b>		
ACE HARDWARE	Maint. Supplies	273.41
Alex Albertson	Percussion Repair/Consultation	150.00
AMAZON.COM	Supplies	2,464.43
APPLE COMPUTER, INC.	Technology Supplies	3,298.50
BAUER BUILT	Bus Tires	846.38
BEST, DENISE	PC Mileage	106.00
Boes, Summer	Workbase Learning Lunch	1,298.00
BOMGAARS	Maint. Supplies	873.88
BRAINPOP	Elem Inst. Supplies	726.00
BREAKOUT, INC.	Tag Supplies	511.00
BRIGGS INC.	Maint. Supplies	384.00
CAMBIUM ASSESSMENT	ELPA Screener	23.00
CARROLL REFUSE SERVICE	Trash Service	378.00
CARTERS WELDING & REPAIR	Handrail	268.21
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	3,728.00
CITY OF GLIDDEN	Utilities	4,399.73
CULLIGAN WATER CONDITIONING	Rent	33.00
DECKER EQUIPMENT	Signage	384.52
DEPARTMENT OF ADMINISTRATIVE SERVICES	Annual Admin Fee	600.00
DEPT. OF EDUCATION	Bus Inspection	450.00
FELD SECURITY	Quarterly Monitoring	1,905.00
Gary Subbert	DOT Physical	70.00
Greenhouse Megastore	Greenhouse Supplies	2,619.03
HEARTLAND AREA ED AGENCY 11	CPI Training/Cards	1,125.40
Holzerland, Hannah	Mileage	342.00
HOUGHTON MIFFLIN COMPANY	Math Curriculum	5,048.62
Howard Technology Solutions	Technology Supplies	1,602.00

IOWA SMALL ENGINES	Maint. Supplies/Foam Grip	29.95
Irwin, Samantha	SPED Tuition PD	1,274.00
ISolved Benefit Services WDM	Admin Fee	39.04
JTR Lock Inc.	Door Handle Replacement	60.00
LAMINATOR.COM	Laminating Film	164.96
MASTERCARD	EZ Texting	100.00
MATHESON TRI-GAS INC.	Ag Supplies	325.65
OPTIONS INK	Cards/Envelopes	295.00
PAPER CORPORATION, THE	Paper	6,177.83
PRESTO-X	Pest Control	92.66
PROJECT LEAD THE WAY	PLTW Supplies	2,367.00
Renaissance	Numeracy Subscription	123.60
Rhythm Band Instruments LLC	Inst. Music Supplies	194.94
Ridder, Thomas	New Teacher Lunch/CR-B Mileage	377.12
RIEMAN MUSIC	Inst. Music Supplies	274.57
SEABURY & SMITH	Retirees Health Ins.	2,261.11
SHERWIN WILLIAMS	Paint	43.97
WESTERN IOWA NETWORKS	Phone/Internet	670.90
WINDSTREAM	FB Pressbox Internet	146.33
<b>TOTAL</b>		<b>48,926.74</b>
<b>MANAGEMENT FUND</b>		
SU INSURANCE COMPANY	Breakfix Insurance	8,206.00
<b>TOTAL</b>		<b>8,206.00</b>
<b>ACTIVITY FUND</b>		
AMAZON.COM	Supplies	718.17
Bourassa, Ryan	FB Official	138.50
Cadwallader, Grant	FB Officials	138.50
CARROLL NATIONAL GOLF CLUB	Golf Fees	225.63
CASH	FB Gate/Concession/Officials	1,000.00
Chuck Good	FB Official	138.50
GLIDDEN GRAPHIC	Board Minutes/Agenda	45.00
Hitting World	Athletic Supplies	2,059.88
Kahler, Bradley	Posters	44.93
LAGE, KATHY	JH VB Official	80.00
Pepsi-Cola	Concession Supplies	659.66
Peterson, Curtis	FB Official	138.50
Preston Peterson	FB Officials	138.50
SPORTDECALS,INC.	FB Helmets	126.50
VARSITY SPIRIT FASHION	Cheer Skirts	190.40
WALSWORTH	Yearbook Deposit	1,433.63
<b>TOTAL</b>		<b>7,276.30</b>
<b>CAPITAL IMPROVEMENTS</b>		
DREES CO.	Parts & Labor/Walkin Freezer	37,782.85
	Repair	
Elite Crete	Ramp in Shop	2,785.96
Greenhouse Megastore	Greenhouse Supplies	1,175.98
MATHESON TRI-GAS INC.	Ag Supplies	2,269.45
Matthew Ware Stump Grinding LLC	Stump Removal	1,500.00
SCHOOL SPECIALTY INC.	Tables	1,080.08
<b>TOTAL</b>		<b>46,594.32</b>
<b>PPEL</b>		
ByteSpeed, LLC	Intercom Angle Mount	248.00
COMPUTER INFORMATION CONCEPTS	Online Registration Prim	1,375.00
K&D Painting	Locker Rooms Painting	17,220.00
PITNEY BOWES	Postage Meter Rent	296.02
SUBBERT CONSTRUCTION	Building Rent	900.00
Wells Fargo Financial Leasing, Inc	Copier Lease	713.16
<b>TOTAL</b>		<b>20,752.18</b>
<b>SCHOOL NUTRITION FUND</b>		
MARTIN BROS.	Food/Non Food Supplies	13,698.38
<b>TOTAL</b>		<b>13,698.38</b>