School Board Meeting Minutes Griswold Community Schools Monday, February 17, 2025

The Griswold Community School District Board of Education met for their regular meeting on February 17, 2025 in the Conference Room. Board President Ryan Smith called the meeting to order at 5:30 p.m. Board member Houser Read the school mission statement, "The mission of the Griswold Community School District, in partnership with our families and communities, is to provide leadership for positive change to ensure the best learning opportunities for everyone in a safe and caring environment." Roll call of board members present Scott Hansen, Aaron Houser, Rob Peterson, Scott Peterson (joined via Google Meet), Ryan Smith, and Erika Kirchhoff (joined via Google Meet.) Don Smith was absent. Also present were Superintendent David Henrichs, Business Manager Dan Rold, Superintendent Secretary Hannah Bierbaum, Elementary Principal Nigel Horton, Secondary Principal Seth Lembke, Athletic Director Cole Cooper, Elem. Instructional Coach Rachel Larsen, Elem. PD Collaborator Mindy Rush, Wrestling Coaches Bob Amos and Severin Ritter, Parent Fritz Baier, Students Paige Baier and Amanda Houser.

- Approval of Agenda: Motion by R. Peterson to approve the agenda as presented. Seconded by Houser, motion carried all ayes.
- <u>Public Input:</u> Student, Paige Baier expressed her thanks for the board's support in the shared girls wrestling program with Red Oak that allowed her opportunities to be successful.
- <u>Superintendent's Report:</u> Henrichs reviewed changes on use of closed session for evaluations and interviews, highlighted current legislation being considered that impacts schools, and sought the Board's opinion on selling pieces of the HS gym floor once it is removed.
 - Thank You Card(s) none received.
 - The Month in Review Administration Horton overviewed the elementary's progress on their building goals and asked the board for their opinion on potentially combining sections of the current 2nd grade class for the 2025-26 school year. Lembke notified the board that conversations continue about starting a building trades programs for students and he solicited their opinion about hiring a work-based learning coordinator through the AEA or by utilizing a current employee.
- R. Peterson left the meeting at 6:02 p.m. to attend the FFA Souper Showcase.

 Cooper reviewed his written report, focusing on his recent explorations to start a girls wrestling program in Griswold instead of sharing with Red Oak. After a lengthy discussion amongst the board and public in attendance, the board requested more information including practicality of hiring coaches, number of interested students, parent opinions, and continued conversations with Red Oak.
- R. Peterson returned at 6:47 p.m.
 - Board Learning Opportunities The Board recognized student, Amanda Houser, for the monthly recognition award for breaking the girls basketball school record for most points scored in a single game. Even though she was not in attendance, the board also recognized Sandy Nelson, MS/HS Teacher/Instructional Coach for her unwavering commitment to the staff and students of GCSD, most recently demonstrated by her flexibility in filling teacher vacancies. The Board then selected a February recipient.
 - Consent Agenda Motion by R. Peterson to approve the consent agenda with the additional bills of \$9,255.06 as presented.
 - o Minutes of the Regular Meeting January 20, 2025
 - Minutes of the Work Session January 23, 2025
 - Financial Statements and Monthly Bills
 - o Personnel:
 - Resignations Heath Larsen Assistant HS Football Coach, Cole Cooper MS Football Coach, and Kay Lary Elementary Cook (effective at the end of the 2024-25 school year).
 - New Hires Madie Tischer MS/HS Paraprofessional (retroactive to January 30, 2025)
 and Nevaeh Osterloh Cook (retroactive to February 17, 2025), Heath Larsen Volunteer
 HS Assistant Football Coach
 - o Gifts, Memorials, Bequests

Seconded by Hansen, motion carried all ayes.

Old Business

Board Policies – Second Reading – Motion by Hansen to approve the Superintendent's recommendation to waive the second reading and approve board policies 102, 206.01, 206.02, 206.03, 206.04, 207, 208, 208.E1, 401.01, 401.06, 501.09, 710.01R1, 710.01E1, 710.01E2. Seconded by Houser, motion carried all ayes.

New Business

- Consider Approval Of Auditor Bids For Fiscal Years 2026, 2027, 2028 Motion by R. Peterson to
 accept the Auditor Bid from Schroer & Associates for \$8,500 per year for the fiscal years 2026, 2027, and
 2028. Seconded by Houser, motion carried all ayes.
- Consider Approval Of E-Rate Application Motion by Hansen to approve the E-rate Application with Griswold Communications as presented. Seconded by Houser, motion carried all ayes.
- Consider Approval Of Chemical Application Bids Motion by Houser to approve the Chemical Application bid from A+A Lawn and Landscaping for 2025. Seconded by Hansen, motion carried all ayes.
- Consider Approval Of Mowing Specifications Motion by Hansen to approve the mowing specifications
 as presented and to solicit bids for these services, setting the bid due date as March 19, 2025. Seconded
 by Houser, motion carried all ayes.
- Presentation On FAST Data And The Teacher Leadership And Compensation (TLC) Program –
 Elementary Instructional Coach Rachel Larsen and PD Collaborator Mindy Rush gave a presentation
 related to elementary building goals and literacy curriculum. They discussed the different levels of
 instruction that elementary students receive, emphasized the value of the LETRS training that all teachers
 were required to complete, reviewed the efficacy of the new literacy curriculum, and provided proficiency
 data for literacy and math based on grade level.
- Consider Approval Of 2025-2026 Mission Statement And Goals As the School Improvement Advisory
 Committee (SIAC) met on January 16th and discussed the School District's Mission Statement and Goals, it
 was recommended that the Board continues to use the same mission statement and student achievement
 goals. Motion by Hansen to approve the SIAC's recommendation to keep the same mission statement and
 student achievement goals for 2025-26. Seconded by R. Peterson, motion carried all ayes.

The mission of the Griswold Community School District, in partnership with our families and communities, is to provide leadership for positive change to ensure the best learning opportunities for everyone in a safe and caring environment.

Long Range Reading Goal: All K-12 students will achieve at high levels in reading comprehension, prepared for success beyond high school; Long Range Math Goal: All K-12 students will achieve at high levels in mathematics, prepared for success beyond high school; Long Range Science Goal: All K-12 students will achieve at high levels in science, prepared for success beyond high school; Long Range Technology Goal: All K-12 students will use technology, in a project-based learning format, which is integrated into the curriculum as a tool to enhance learning and meet lowa Core / Common Core Essential Skills and Concepts; and all students will feel safe and connect to school)

- Accept The School Improvement Advisory Committee's Recommendation On Bullying / Harassment
 Policies And Procedures As the SIAC met on January 16th and discussed the School District's Bullying
 and Harassment Policies and Procedures, motion by Houser to accept the recommendation from SIAC and
 approve the District's Bullying and Harassment Policies and Procedures. Seconded by Hansen, motion
 carried all ayes.
- Board Policies First Reading First reading of board policies 209.01, 209.02, 209.03, 209.04, 209.05, 209.06, 209.07, 407.06, Renumber 416 to 416.01, 416.01E1, 416.02, 416.02E1

Adjourn - Motion by R. Peterson to adjourn at 7:32 p.m. Seconded by Houser, motion carried all ayes.

Hannah Bierbaum, Board Secretary

(Next regular meeting March 24, 2025)

Ryan Smith, Board President

Reports, documents, full text of resolutions and policies considered by the Board at this meeting are on file in the Board Secretary's office, 712-778-2152, Monday through Friday, 8 am – 4 pm.

GRISWOLD COMMUNITY SCHOOLS

CLAIMS APPROVED

OPERATING FUND

OPERATING FUND				
Vendor Name	Description	Amount		
ADVANTAGE ADMINISTRATORS	NICTRO Feb HRA Admin Fee	5.20		
AMAZON CAPITAL SERVICES	Supplies/Esports Equipment	11,788.52		
AMERICAN TIME	Clocks	338.44		
ASKELAND, INC	Catering	168.00		
ATLANTIC COMMUNITY SCHOOL DISTRICT	Special education billing/sharing agreement/open enrollment billing/EOC billing	236,906.53 197.32		
BEARINGS PLUS	Supplies	61.47		
BLICK ART MATERIALS	Supplies	17,886.40		
CAM COMMUNITY SCHOOL DISTRICT	Open enrollment billing/special education billing/open enrollment billing	17,000.40		
CAMBLIN MECHANICAL	Filters	3,145.57		
CAPPEL'S	Supplies	130.68		
CENTRAL IOWA DISTRIBUTING, INC	Supplies	2,753.50		
CITY OF GRISWOLD	Water/sewer	1,079.84		
FIRST NATIONAL BANK	Registration/field trip/supplies/books	3,153.73		
GLENWOOD COMM. SCHOOLS	APEX	6,538.66		
GRISWOLD AMERICAN	Minutes/claims	340.90		
GRISWOLD COMMUNITY SCHOOL	NICTRO Feb PSF Payment	42.31		
HORTON, NIGEL	Reimbursement	60.00		
HYVEE FOOD STORES INC.	Foods class supplies	940.28		
IOWA HIGH SCHOOL SPEECH ASSOC	Registration	205.00		
IOWA PUPIL TRANSP. ASSOC.	Dues	180.00		
IOWA WESTERN COMM COLLEGE	College courses	40,466.50		
ISEBA	NICTRO Feb Med Insurance	788.51		
J.D. WYMAN SERVICE	Repair	282.34		
J.W. PEPPER & SON, INC.	Music	335.18		
LAVERTY SANITATION, INC	Trash removal	1,740.00		
LEMBKE, SETH	Reimbursement	60.00		
LENOX COMM. SCHOOL DISTRICT	Registration/Superintendent sharing	57,527.55		
MATHESON TRI-GAS	Supplies	910.40		
MCI	Long distance charges	54.45		
MEDICAL ENTERPRISES, INC	Registration	200.00		
MIDAMERICAN ENERGY	Electricity	8,544.17		
MIDWEST AUTO FIRE SPRINKLER CO	Inspection	475.00		
ONE SOURCE THE BACKGROUND CHECK CO	Background checks	185.00		
QUILL CORPORATION	Supplies	404.90		
RED OAK COMM. SCHOOLS	Concurrent courses/Special education billing	9,032.60		
RIVERSIDE COMMUNITY SCHOOL	Concurrent courses/Special education billing/sharing agreement	52,462.62		
SANDBOTHE FIRESTONE	Battery	323.90		
SCHOLASTIC BOOK CLUBS	Books	238.05		

			212 65
SCHOOL NURSE SUPPLY, INC.	Supplies		313.65
SHENANDOAH COMMUNITY SCHOOL DISTRICT	Open enrollment billing/special billing	education	9,277.54
SOLVARIS NET LLC-TEXTCASTER	Subscription		437.56
SOUTHWEST VALLEY HIGH SCHOOL	Registration		100.00
TIGER MART	Gas/diesel		5,115.22
TRUCK CENTER COMPANIES	Parts		34.60
UNIVERSITY OF IOWA CARVER COLLEGE OF	Registration		200.00
MEDICINE VERIZON WIRELESS	Tablet line access		278.02
VICTOR, KARA	Reimbursement		310.00
WELLS, RANDY	Reimbursement		7.83
		Fund Total:	476,027.94
	ACTIVITY FUND		
Vendor Name	Description		Amount
ANDERSON ERICKSON DAIRY	MILK/COFFEESHOP		1.01
ASKELAND, INC	BREAKFAST/WR		400.00
CORNER CONFERENCE ACTIVITIES	CONF BB ADMISSIONS		1,985.00
	OFFICIAL		140.00
DAVIS, JAKE FIRST NATIONAL BANK	SUPPLIES/UPS CHARGES/MEDALLIONS		1,440.77
	FOOD/WR		607.00
GRISWOLD GOLF & COUNTRY CLUB	WR TRACKER/COORDINATOR		500.00
HONNOLD, ALI			280.00
HUNTER, JOE	OFFICIAL SUPPLIES		283.49
HYVEE FOOD STORES INC.			35.00
IRLBECK, DARRIAN	OFFICIAL		140.00
JOHNSON, BOB	OFFICIAL		35.00
LEFEBER, STEVE	OFFICIAL		35.00
LOFTUS, CHRISTOPHER	OFFICIAL		175.00
LORENZ, AUSTIN	OFFICIAL		140.00
MCCREADY, BRIEN	OFFICIAL		140.00
MCDERMOTT, MICHAEL	OFFICIAL		796.40
MENARDS	POTTING MIX		175.00
MOTHERSHEAD, TOMMY	OFFICIAL PRACTICE CONTEST FEES		54.00
MT AYR HIGH SCHOOL	OFFICIAL		175.00
NICKLAUS, TROY D	PLAY		389.44
PLAYSCRIPTS, INC	G WR COOP AGREEMENT		1,500.00
RED OAK COMM. SCHOOLS			240.00
REED, HERSHEL	OFFICIAL		280.00
REISS, TYLER	OFFICIAL		120.00
TURNER, TIMOTHY	OFFICIAL		140.00
UHLENKAMP, STEVE	OFFICIAL		120.00
WHITEHILL, KEVIN	OFFICIAL	Fund Total:	10,327.11
	CAPITAL PROJECTS	runa rocur.	20/32/122
	Description		Amount
Vendor Name	Professional services		12,750.00
ALLEY POYNER MACCHIETTO ARCHITECTURE, INC	FCS sinks installation		6,026.50
CAMBLIN MECHANICAL	Internet/phone		1,363.02
GRISWOLD COMMUNICATIONS	Copier leases		5,835.51
J.Q. OFFICE EQUIPMENT OF OMAHA	Installation		5,275.00
MILLER ELECTRIC COMPANY, INC.	THE CATTACTON	Fund Total:	31,250.03
DHYS	ICAL PLANT & EQUIPMENT		The second of t
Vendor Name	Description		Amount
ALBIREO ENERGY LLC	Labor		1,417.00
CAMBLIN MECHANICAL	Repairs		8,072.90
CAMBILIA PROMATOAN		Fund Total:	9,489.90

Vendor Name	Description		Amount		
ANDERSON ERICKSON DAIRY	Dairy products		2,920.34		
BIMBO BAKERIES USA	Bread products		845.22		
EMS DETERGENT SERVICES	Dishwasher chemicals		354.41		
GRISWOLD FCCLA	Strawberries		490.00		
LARY, KAY	Reimbursement		51.53		
MARTIN BROTHERS	Food/supplies		16,256.46		
RAPIDS WHOLESALE	Supplies		237.01		
		Fund Total:	21,154.97		
INTERNAL SERVICE FUND - HEALTH INSURANCE					
Vendor Name	Description		Amount		
ADVANTAGE ADMINISTRATORS	PSF Reimbursement		3,624.30		
		Fund Total:	3,624.30		
	TOTAL EX	PENDITURES:	551,874.25		