

**School Board Meeting Minutes
Griswold Community Schools
Monday, July 18, 2022**

The Board of Education met for its regular meeting on Monday, July 18, 2022 in the Conference Room. President Rob Peterson called the meeting to order at 5:30 p.m. Board members present were Ryan Askeland, Rob Peterson, Scott Peterson, Don Smith, and Scott Hansen joined via conference call. Absent: Aaron Houser and Erika Kirchhoff. Also present were Superintendent David Henrichs, Business Manager Dan Rold, Board Secretary Hannah Bierbaum, Elementary Principal Nigel Horton, and Student Council Representative Makenna Askeland.

- **Reading of Mission Statement:** Board member Smith 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."*
- **Approval of Agenda:** Motion by S. Peterson to approve the agenda as presented. Seconded by Askeland, motion carried all ayes.
- **Public Input:** none.
- **Superintendent's Report:** Henrichs highlighted open positions for the district, gave an update on the School Safety Improvement funding and the MS gym progress. He also notified the Board of the need to renew our Instructional Support Levy, homecoming plans, and that the junior class will be seeking Board approval for a new fundraiser idea at the September meeting.
 - **Thank You Cards** – None received.
 - **The Month in Review – Administration** – A written report was provided by Troy Nicklaus, Athletic Director.
 - **Board Learning Opportunities** – discussed IASB Convention attendance and method of the Board's self-evaluation. Askeland announced that the Griswold Sports Boosters Golf Tournament and Auction will be held August 27th. The free-will donation supper will be available at 4 pm with the auction to follow.
- **Consent Agenda:** Motion by Askeland to approve the consent agenda as presented.
 - Minutes of the Regular Meeting June 20, 2022
 - Financial Statements and Monthly Bills
 - **Personnel:**
 - **New Hires:** Bonnie Orfield – Night Custodian effective August 1, 2022
 - Gifts, Memorials, BequestsSeconded by S. Peterson, motion carried all ayes.
- **Old Business:**
 - **Board Policies – Second Reading** – Motion by Askeland to approve the Superintendent's recommendation to waive the second reading and approve board policies 200.3, 401.7, 407.2, 504.1, 504.2, 504.4, 504.6, 504.7, 710.1E1, 710.1E2, 710.1R1, 802.4. Seconded by Smith, motion carried all ayes. *(Any changes made to a board policy will be attached to the original copy of the minutes and available for review at the central office.)*
- **New Business:**
 - **Approval Of Girl's Wrestling Sharing Agreement** – Motion by S. Peterson to approve the 2022-2023 Girl's Wrestling Sharing Agreement. Seconded by Smith, motion carried all ayes.
 - **Consider Approval Of Return-To-Learn Plan Review** – Motion by Hansen to approve the review of the Return-to-Learn Plan. Seconded by Askeland, motion carried all ayes.
 - **Appointment Of Business Manager / Treasurer** – Motion by Askeland to appoint Dan Rold as Business Manager / Treasurer for 2022-2023. Seconded by S. Peterson, motion carried all ayes. President R. Peterson gave the Oath of Office to Rold.

- **Appointment Of Board Secretary** – Motion by Askeland to appoint Hannah Bierbaum as Board Secretary for 2022-2023. Seconded by Smith, motion carried all ayes. President R. Peterson gave the oath to Bierbaum.
- **Appointment Of District Attorney** – Motion by Hansen to appoint Matt Hanson from Wilson, Hanson, and Associates as the district attorney for 2022-2023. Seconded by Askeland, motion carried all ayes.
- **Approval Of Bakery Bids** – Motion by Askeland to approve the bid from Bimbo Bakeries for bakery items for 2022-2023. Seconded by Smith, motion carried all ayes.
- **Approval Of Trash Removal Bids** – Motion by Askeland to approve the bid from Laverty Sanitation for trash removal for 2022-2023. Seconded by S. Peterson, motion carried all ayes.
- **Approval Of Dairy Bids** – Motion by Hansen to approve the firm bid from Anderson Erickson for Milk and Dairy products for 2022-2023. Seconded by Askeland, motion carried all ayes.
- **Approval Of Snow Removal Bids** – Motion by Askeland to approve the bid from Landon Preston for snow removal for 2022-2023. Seconded by Smith, motion carried all ayes.
- **Approval Of Warewash Bids** – Motion by Askeland to approve the bid from Ross Chemical for warewash supplies for 2022-2023. Seconded by S. Peterson, motion carried all ayes.
- **Appointment Of Affirmative Action Coordinator** – Motion by Hansen to appoint Stephanie Lajko as the Affirmative Action Coordinator. Seconded by S. Peterson, motion carried all ayes.
- **Board Policies – First Reading** – First reading of board policies 402.2, 501.14, 501.15, 504.5, 504.5R1, 505.1, 505.2, 505.3, 505.4, 505.5, 505.6, 505.7, 505.8, 505.8R1, 507.2, 507.2E1, 607.2, 704.6, 804.7, 804.7R1, 901
- **Annual Review Of Policies** – Annual review of 711.3 and 711.5
- **Adjourn:** Motion by Hansen to adjourn at 6:03 p.m. Seconded by S. Peterson motion carried all ayes.



Hannah Bierbaum, Board Secretary
(Next regular meeting August 15, 2022)



Rob Peterson, President

GRISWOLD COMMUNITY SCHOOLS

CLAIMS APPROVED

OPERATING FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
95 PERCENT GROUP	Student materials	4,070.00
ATLANTIC COMMUNITY SCHOOL DISTRICT	Sharing agreement/Special Education	29,019.91
BOB'S MOWING	Mowing	1,980.00
CAM COMMUNITY SCHOOL DISTRICT	Open enrollment	11,144.47
CAMBLIN MECHANICAL	Labor	47.50
CAPPEL'S	Supplies	293.69
CASS COUNTY LANDFILL & RECYCLING	Disposal fees	73.00
CENTRAL IOWA DISTRIBUTING, INC	Supplies	4,706.00
CITY OF GRISWOLD	Water & sewer	472.55
COUNCIL BLUFFS COMM SCHOOL DIST	Sp. Ed. Open Enrollment	4,035.60
DIDAX INCORPORATED	Supplies	20.99
FIRST NATIONAL BANK	Flowers, Background Checks, Subscription, Travel, Supplies	5,699.58
FLIPPIN GROUP, L.L.C., THE	Training	9,000.00

FOLLETT SCHOOL SOLUTIONS, INC	Renewal	1,957.26
GLENWOOD COMM. SCHOOLS	APEX	4,384.84
GOPHER SPORT	Recess balls	431.03
GREEN HILLS AEA	John Baylor Course	2,800.00
HYVEE FOOD STORES INC.	Sympathy flowers	121.50
IA TESTING PROGRAMS	Statewide assessment	1,485.25
IOWA ASSOC. OF SCHOOL BOARDS	Dues/Subscription	3,106.00
IOWA DEPARTMENT OF HUMAN SERVICES	Medicaid billing	5,170.33
ISFIS, INC	Subscription	758.10
JONES, ANN	Reimbursement	35.00
JUELSGAARD FIRE INDUSTRIES, LLC	Inspection	650.00
LAJKO, STEPHANIE	Reimbursement	60.00
LEARNING WITHOUT TEARS	Workbooks	638.00
LENOX COMM. SCHOOL DISTRICT	Sharing agreement	33,991.38
LEWIS CENTRAL COMMUNITY SCHOOLS	Special education	4,437.67
LEXIA LEARNING SYSTEMS LLC	Subscription	13,650.00
MARDESEN, DENISE	Reimbursement	59.40
MCI	Long distance charges	52.79
METEOR EDUCATION, LLC	Chair covers	429.28
MIDAMERICAN ENERGY	Electricity	12,613.22
MORTENSEN INFORMATION TECHNOLOGY SERVICES	Technology support	340.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	Membership	385.00
NELSON, SANDRA	Reimbursement	70.47
NVB PLAYGROUNDS	Playground shade	17,809.31
OUTFITTERS PLUS OUTLET STORE	Award	56.70
PAPER CORPORATION	Paper	4,182.79
QUILL CORPORATION	Supplies	393.38
RED OAK COMM. SCHOOLS	Concurrent courses	986.18
RENAISSANCE LEARNING, INC	Subscription	10,195.63
RICK'S COMPUTERS	Chromebooks	33,200.00
RIEMAN MUSIC	Tenor sax	3,155.00
RIVERSIDE COMMUNITY SCHOOL	Special Education	17,842.95
RSAI	Dues	750.00
SCHOOL NURSE SUPPLY, INC.	Nurse supplies	598.34
SCHOOL SPECIALITY, LLC	Supplies	3,002.85
STANTON COMM. SCHOOL DISTRICT	Open enrollment	14,777.78
SYMMETRY ENERGY SOLUTIONS, LLC	Natural gas	2,081.46
TEACHER DIRECT	Supplies	25.04
TIGER MART	Gas/diesel	1,930.24
TIMBERLINE BILLING SERVICES LLC	Medicaid billing	669.67
TRUCK CENTER COMPANIES	Service	3,531.18
UNIVERSITY OF NORTHERN IOWA	Tuition - T. Littler	1,013.00
VOYAGER SOPRIS LEARNING	Workbooks	89.48
WYMAN BODYWORX INC.	Repair/Parts	611.84
	Fund Total:	275,092.63

ACTIVITY FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
BALDWIN, EVAN	OFFICIAL	160.00
BROKAW, JACKIE	REIMB/FOOD/WHO TRACTOR RIDE/GAS & FOOD/FFA/OFFICERS CAMPOUT	803.96
CONOVER, CASEY	OFFICIAL	140.00
CORNER CONFERENCE ACTIVITIES	CONFERENCE SB GATE	265.00
CYCLONE BASKETBALL	SUMMER BB	250.00
DAKTRONICS, INC.	CONTROLLER FOR BASEBALL SCOREBOARD	390.00
FIRST NATIONAL BANK	SUPPLIES	109.99
HANO'S PRINTING PLACE	AWARDS	27.00
HARTMAN, JERRY	OFFICIAL	160.00

HOUSER, ADAM	SCOREBOARD/ANNOUNCER	430.00
IOWA GIRLS COACHES ASSOCIATION	MEMBERSHIP FEE	75.00
LENOX HIGH SCHOOL	ENTRY FEE	90.00
MATTHEWS, BILL	OFFICIAL	140.00
NAHNSEN, JOHN	OFFICIAL	140.00
OUTFITTERS PLUS OUTLET STORE	BASEBALL SHIRTS	364.70
REYNOLDS, JENNA	SCOREBOARD/ANNOUNCER	330.00
SHENANDOAH HIGH SCHOOL	ENTRY FEE	100.00
SOUTHWEST VALLEY HIGH SCHOOL	ENTRY FEE/B TR/SB	160.00
YOUNG, ED	OFFICIAL	140.00
	Fund Total:	4,275.65

MANAGEMENT FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
IOWA LOCAL GOVT RISK POOL	Program premium	56,064.00
SU INSURANCE COMPANY	Breakdown Insurance	7,356.75
	Fund Total:	63,420.75

CAPITAL PROJECTS

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
GREAT AMERICA FINANCIAL SVCS	Postage machine lease	125.00
GRISWOLD COMMUNICATIONS	Telephone lease	1,662.49
J.Q. OFFICE EQUIPMENT OF OMAHA	Copier leases	2,873.17
PIPERSANDLER & CO	Bond fees	2,200.00
	Fund Total:	6,860.66

PHYSICAL PLANT & EQUIPMENT

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
PLUMB SUPPLY CO - RO	Bottle fill stations	3,242.40
	Fund Total:	3,242.40

SCHOOL NUTRITION FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
CAPPEL'S	Supplies	39.16
FIRST NATIONAL BANK	Supplies	451.45
	Fund Total:	490.61

TOTAL EXPENDITURES: 353,382.70