

# OFFICIAL BOARD PROCEEDINGS: Garner-Hayfield-Ventura Community School District

## GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOLS OFFICIAL PROCEEDINGS

The regular meeting of the Board of Directors of the Garner-Hayfield-Ventura Community School District was held on October 12, 2020, in the media center at the high school building at approximately 6:35 p.m.

Board members present: Roberts, Upmeyer, Watson, and Larkin,  
Board member absent: Toppin  
Motion by Larkin, second by Upmeyer, to approve the proposed agenda for said regular meeting. All voted in favor.

Motion by Roberts, second by Upmeyer, to approve the minutes of the September 14, 2020, regular meeting, and the October 1, 2020, special meeting. All voted in favor.

Motion by Larkin, second by Roberts, to approve the Secretary's Financial Reports, as well as the bill lists to be paid from the General Fund, Activity Fund, Management Fund, PPEL Fund, House Construction Fund, GHV Flex Fund, the BASP Fund, the Four Oaks Therapeutic Center Fund, and the Nutrition Fund. All voted in favor.

Board members heard a report from Bev Plage on the services available to the district from Central Rivers AEA.

Administrative reports were heard from Dianne Hinders, Mike Meyering, and Jim Haag. Supt. Williams reported to the board certified enrollment and providing supports for the teaching staff.

Motion by Roberts, second by Larkin, to approve submitting a request for Allowable Growth and a Supplemental Aid payment for the SPED deficit in the amount of \$40,063.15 for the 2019-2020 fiscal year. All voted in favor.

Discussion on early retirement was tabled to the November 2020 regular meeting.

Motion by Larkin, second by Upmeyer, to approve the following personnel items:  
Resignations: Lyndi Harms – Paraprofessional, Paul Childress – Head Baseball Coach; Hires: Mary Hanson – SPED Shuttle Driver, Nicole Renner – Elem. Secretary, Jennifer Haes – Paraprofessional, Kristi Juenger – Cook – 2.5/hrs/day; FMLA: Kelsey Edwards. All voted in favor.

Motion by Roberts, second by Larkin, to award the Employee of the Month Award to Bonnie Hiscocks. All voted in favor.

The board set November 2, 2020, at 6:30 pm as the date and time for a work session.

There being no further business to come before the board at this time, upon motion by Upmeyer, second by Roberts, and unanimously carried, the regular meeting was adjourned by President Watson at approximately 7:55 p.m.

Patricia A. Schmidt  
Board Secretary

## BILLS TO BE ALLOWED AT THE OCTOBER 12, 2020, GARNER-HAYFIELD-VENTURA SCHOOL BOARD MEETING

**GENERAL FUND:**  
Payroll Expenses  
-Payroll Deductions.....\$366,061.54  
Payroll Expenses--Payroll Net Salary (September).....\$329,873.58  
TOTAL .....\$695,935.12

**GHV FLEX FUND:**  
GHV Employees--Café Plan Reimbursements.....\$5,598.06  
TOTAL .....\$5,598.06  
GRAND TOTAL .....\$701,533.18

**Fund Number 10 OPERATING FUND**  
Alliant Energy-Electricity, Gas ...6,438.99  
Amazon Capital Services  
-Office supplies .....731.18  
Apple Store-iMac for HS Office ...1,789.00  
Department of Administrative Services-TSA Adm. Fee .....550.00  
EMS Linq Inv-Annal Host & Maint Fee GHV Mobile App .....1,899.96  
Hy-Vee (Accounts Receivable)  
-Elem Sup, Preschool Sup  
FCC Sup, SPED .....651.55  
Iowa High School Music Assn.-All-State Band audition registrations .....257.00  
Nciba-Dues for North Central Bandmates assoc .....60.00  
Sky Blue-Telephone.....1,671.11  
Staples-Adm Sup .....1,185.59  
String Swing-Tuba wall bracket  
-BHH09 .....263.97  
VTEL-Internet, Telephone.....580.76  
Fund Number 10.....16,079.11

**Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND**  
Hy-Vee (Accounts Receivable)  
-Elem Sup, Preschool Sup, FCC Sup, SPED .....40.99  
Fund Number 21.....40.99  
Grand Total:.....16,120.10

**Fund Number 10 OPERATING FUND**  
Amazon Capital Services  
-Textbooks.....373.23  
Cardmember Services  
-Preschool.....4,509.89  
Culligan-Sup .....230.98  
Fund Number 10.....5,114.10

**Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND**  
Iowa Cheer Leading Coaches Association  
-All State Cheer Squad .....95.00  
Fund Number 21.....95.00

**Fund Number 36 PPEL FUND**  
Cardmember Services-Medify MA  
-25 S1 Medical Filtration .....800.00  
Fund Number 36.....800.00  
Grand Total.....6,009.10

**Fund Number 10 OPERATING FUND**  
Absolute Waste Removal  
Garb Coll.....2,124.11  
Ahlers, Cooney, Dorweiler, Legal Exp .....142.50  
Alliant Energy Electrical/Gas ...15,879.42  
Amazon Capital Services

ear buds .....458.51  
American Legion 3- Poly Flags.....82.00  
Apple Store wireless keyboard.....307.00  
Arnold Motor Supply Trans Rep  
Pts, Maint Sup, IA Resale .....163.25  
Athletico Contract 20-21  
School Year .....1,600.00  
Attainment Company Inc. Science curriculum for MS SpEd .....816.90  
Blackhawk Pest Control  
Pest Control .....102.64  
C. H. McGuinness Co., Inc.  
Plumb Htg Vent .....210.64  
Cdw-g 6 Document Cameras for Teachers .....16,383.00  
Central Iowa Dist. Inc. COVID Sup, Maint Sup .....3,255.00  
Central Iowa Water Maint Sup.....335.00  
Central Rivers AEA Ahtl, HS Sup .....3,273.49  
City Laundering Co. Trans Sup ...364.67  
City Of Garner Water/Sewer.....1,646.32  
City of Ventura Water/Sewer .....580.10  
Comm 1 Telephone/Internet/ICN Charges .....498.21  
Contract Specialties Grounds  
Maint .....3,749.65  
Culligan Sup .....229.37  
Culver-hahn Electric Supply  
Maint Sup.....1,180.94  
Dance Sophisticates Music  
Masks for COVID .....630.00  
Debra Steenhard PBIS Raffle Items ...24.54  
Dodge, Hillary Sup.....70.20  
Don Johnston Incorporated Snap&Read (annotate & read aloud tool) .....646.70  
Dreambox Learning K-6 Math intervention program .....2,550.00  
Electronic Specialties Trans Sup ...390.00  
Employee Benefit Systems  
Cafe Benefit .....409.50  
Fischer, Holly Fall 2020 New SBO Session.....125.00  
Fischer, Holly Brd Sup .....32.89  
Five Star Co-Op Plumb, Htg, Vent....389.97  
Gallagher Benefit Services Board  
Purch Service.....6,800.00  
GHV Sports Boosters  
Mentoring Sup.....250.00  
Gustave A. Larson Co. Plumb, Htg, Vent .....517.02  
Hall, Mary SPED Sup .....17.98  
Hancock County Health System  
Nurse Purch Serv.....35.00  
Hancock County Oil Ass'n Diesel, Gas, Propane, Tires, Maint Sup .....4,083.99  
Heartland Paper Co. Maint Sup.....1,021.71  
Henken, Carter Sup .....30.00  
Hillyard/Des Moines Maint Sup ...4,922.22  
Houghton Mifflin Harcourt 3-yr sub. for K-5 ELA and gr. 7-8 wkbs...51,828.47  
Huber Supply Co. Trans Sup.....240.82  
Iowa Dept. Of Education Bus Inspection.....50.00  
Iowa Net High Academy  
October 2020-Billing .....8,767.72  
Iowa State University 1st Semester Tuition.....2,500.00

J. W. Pepper Of Minn. MS  
Band Sup .....34.99  
Janitor's Closet Maint Sup-COVID ....931.64  
Jmc Computer Service MS  
Software .....51.42  
Johnson Controls\_2 Plumb, Htg, Vent .....1,480.00  
June Bahnsen Wesbite Subscription .....59.88  
Kiow Fm News Adv.....100.00  
Kramer Hardware Maint Sup, Plumb, Htg, Vent, JH FCS Sup .....364.91  
Larsen Plumbing & Heating Inc.  
Plumb, Htg, Vent .....1,884.60  
Leland Woodworks Maint Sup...3,090.00  
Lortz, Beth Elem Sup.....23.04  
Marco (TX) Purch Serv. Staff Travel and Fees .....78.46  
Martin Bros. Dist. 5 Sneeze Guard  
-Esser .....2,006.78  
Maxwell Tusha Plub, Htg, Vent....294.00  
Mid America Publishing Corp Brd  
Proc, News Adv.....348.21  
Mid-west Roofing Co. Bldg Rep ...220.55  
Nancy Watson Early Retirement  
Benefit.....257.55  
Nate Benzang Band Sup .....75.00  
Next Generation Technologies  
Tech Equip Rep.....130.00  
NIACC Continuing Education  
Bus Driver Training .....160.00  
North Iowa Area Community College Tuition .....20,212.60  
North Iowa Design Elem Sup .....341.85  
North Iowa Piano Service  
Grounds & Maint .....273.02  
North Iowa Turf & Irrigation  
House Const Supplies .....273.02  
Paula Laird Homecoming Prizes for Bingo.....175.00  
Paulsen Construction Building Repair .....240.00  
Raymondgeddes.com PBIS Store...340.44  
Really Good Stuff Sears Supplies....13.44  
Richard Cook Three pianos tuned ...324.00  
Rieman Music East Band Resale ...325.47  
Rifton Equipment SPED Equipment.....1,901.25  
River City Communications  
Maint Sup.....110.00  
Schmit, Billie Jo Transportation  
Physical.....50.00  
Scholastic Magazines Scholastic Magazine subscription (TK-4).....2,199.25  
School Bus Sales Trans Rep Pts...224.04  
School Specialty Sup.....395.25  
Schumacher Elevator Co.  
Bldg Rep .....225.80  
Sky Blue Phone .....1,079.95  
St. Ansgar Electric & Refrigeration  
Equip Rep .....926.52  
Stan Newton Chicken Soup for the Soul Books.....65.48  
Symmetry Energy Solutions GAS...102.69  
Teacher Created Resources  
Word Problem Practice (Game)....23.98  
Teacher Direct classroom supplies ...76.40  
Timberline Billing Service

Medicaid Billing Service .....183.17  
U.S. Cellular Hot Spots-Geer .....633.30  
VTEL Internet/MS Phone.....582.65  
William V. Macgill & Co. School Nurse Supplies.....233.57  
Wind, Brandon Middle School  
Marching/Webpage design .....300.00  
Wonder Media LLC WonderGrove  
Social Skills (2 years).....220.00  
Fund Number 10.....183,359.62

**Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND**  
All American Timing Athl  
Purch Serv .....548.00  
Anderson Erickson Dairy FFA Sup  
-Milk .....168.12  
Bishop Garrigan High School Sept 26th Volleyball Tournament Entry ....100.00  
Brian Rodemeyer 10/12/2020  
-Volleyball-Eagle Grove .....95.00  
Central Rivers AEA Ahtl, HS Sup....103.50  
Chris Juhl JH Volleyball  
10/15/2020 .....375.00  
Chris Sunkten 10/15/20  
-TIC-XC Meet.....95.00  
Dancewear Solutions Color Guard Shoe Order .....179.48  
David Meinders 10/12/2020  
-Volleyball-Eagle Grove .....95.00  
Decker Sporting Goods, Inc.  
Mesh Ball bags .....72.50  
Eagle Grove High School 10/6/20  
-XC Entry Fee .....100.00  
Forest City Comm. School Dist  
10/12/20-XC Entry Fee .....100.00  
Gifts Sew Sweet  
Cheerleading Bows.....65.00  
Hampton-Dumont High School  
10/1/20-XC Entry Fee .....100.00  
Harcourt Outlines, Inc. Gel pens....205.00  
Iowa Scale Company  
Certification of Scales .....92.00  
Keifer, Linda JH Volleyball  
10/6/2020 .....70.00  
Ken Meyers JH Football 10/6/2020....95.00  
Ken Robbins JH Volleyball  
10/15/2020 .....140.00  
Kramer Hardware HS St.  
Council Sup.....102.65  
Lake Mills Community School District  
10/5/20-XC Entry Fee-JH.....45.00  
Nelson Septic Athl PS.....600.00  
North Iowa Design FFA Cards .....26.00  
Pepsi Beverages Company September 2020-HS Conc Sup.....210.25  
Schumacher, Darrell Weight Room  
Sup.....1,009.65  
Signs & Designs By Liz Athletic  
Supplies .....460.00  
SportsEngine % Trackwrestling TIC....75.00  
Tim Esbeck JH Football 10/6/20....95.00  
Trophies Plus Athl Sup .....215.17  
Visa Athl Sup .....297.25  
Walkers, Charles 10/15/20  
-TIC-XC Meet.....95.00  
Fund Number 21.....6,029.57

**Fund Number 22 MANAGEMENT FUND**

Peter Svare October Early Retirement .....100.00  
Prairie Energy Cooperative October Early Retirement .....100.00  
Thompson, Kim Early Retirement Benefit.....161.01  
Fund Number 22.....361.01

**Fund Number 36 PPEL FUND**  
Clabaugh Electric PPEL  
-Middle School .....1,853.51  
H2I Group Auditorium Seating...78,934.00  
Larsen Plumbing & Heating Inc. Water bottle fillers for HS and P8 ...13,549.55  
Marco Inc (2) September Monthly Charge.....1,671.04  
Next Generation Technologies  
Tech Support.....8,663.33  
Sky Blue Phone .....2,234.67  
Fund Number 36.....106,906.10

**Fund Number 61 ENTERPRISE FUND - NUTRITION**  
Anderson Erickson Dairy Purch  
Food, SFSP Purch Food.....2,721.81  
GHV General Fund Payroll Reimbursement.....17,714.60  
Goodwin Tucker Group Nutrition  
Equip Repair .....1,086.68  
Martin Bros. Dist. Purch Food, Other  
Sup, Ala Carte Food.....12,831.49  
North Iowa Fresh Fresh Food  
Grant Purch Food .....256.37  
Pan-O-Gold Baking Co. Nutrition  
Purch Food – SFSP .....237.88  
Fund Number 61.....34,848.83

**Fund Number 62 BEFORE & AFTER SCHOOL CHILD CARE**  
Brown, Shaunte BASP .....79.53  
Iowa Department Of Human Services  
BASP Application Fee.....75.00  
Fund Number 62.....154.53

**Fund Number 64 HOUSE CONSTRUCTION FUND**  
Absolute Waste Removal House  
Const Sup .....96.05  
Clabaugh Electric PPEL/House  
Const Sup .....122.06  
Kramer Hardware House  
Const Sup .....261.49  
Midwest Concrete Cutting  
House Const Sup .....450.00  
Paulsen Construction House  
Const Sup .....10,668.00  
Yohn Enterprises House  
Const Sup .....14,544.00  
Fund Number 64.....26,141.60

**Fund Number 92 FOUR OAKS THERAPUTIC CENTER**  
Four Oaks SPED Purch Serv ...22,000.00  
Fund Number 92.....22,000.00  
Grand Total:.....379,801.26

**Fund Number 10 OPERATING FUND**  
Central Iowa Dist. Inc. Maint Sup...335.00  
Maxyfield Cooperative Plumb Htg, Vent.....294.00  
Fund Number 10.....629.00  
Grand Total:.....629.00

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