

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

## BOARD OF EDUCATION MEETING

**DATE: MARCH 8TH, 2021**

Regular Meeting Of The Board  
High School Media Center 6:30 P.m.

Garner-Hayfield-Ventura Community Schools

Board Members Present: K. Upmeyer, P. Roberts, J. Toppin, & J. Larkin

Board Members Absent: S. Watson

1. Vice-President J. Larkin Called The Meeting To Order At 6:32 Pm

2. Adopt The Agenda As Presented.

A. Motion By-> Toppin Second By-> Upmeyer

B. Motion Carried Unanimously

3. Previous Minutes As Presented.

A. Motion By-> Upmeyer Second By-> Toppin

B. Motion Carried Unanimously

4. Financial Reports And Bills

A. Motion Passed As Bills Only.

Roberts Asked For A Review On Cash Flow Report. Beginning Balances From Current Month Should Match Previous Months Balances. Checking Into Debt Service Balances.

B. Motion On Bills Only-> Roberts Second By-> Upmeyer

C. Motion Carried Unanimously

5. Recognition Of Visitors/Open Forum

6. Administrative Reports

A. Elementary: 50'S In February, Hoops For Heart / Jump Rope For Heart, Mr. Meyering Was Sent Up To Minnesota For Cpi Training/

Chapter 103 Training On Physical Restraints. Sent An Email Out To Parents On Spring Weather Attire

Encouraging Boots For Students That Are Having Outdoor Recess.

Conferences Will Be Held On March 23Rd & 25Th Which Will Take Place In Person. Music

Conferences Will Still Be Virtual And Electronic Videos Will Be Sent Out To Parents To Watch. City

Of Garner Is Looking To Do The 150Th All School Reunion Which Mr. Meyering Will Be Attending To Represent The School.

B. Middle School: Basketball & Cheerleading Season Has Been Completed. Girls & Boys Basketball Has Been Completed Which Is A Split Season. First Junior High

Concert Of The Year And Everything Went Very Well. Were Able To Perform In Person This Year Which Was Amazing. Band Concerts

Were Held In The Gym And Vocal Concerts Were Held In The Auditorium. The Broken Arrow Archery Program Was Underway And The State Was Held Virtually At Ghv

Last Weekend. The State Decided To Have All Districts Go Virtually And Results Are Still Coming In So Students Won't Know Results For A Couple Weeks.

C. High School: Mr. Haag Absent.

D. District: Middle School/ High School Had Lunch Served In The Cafeteria For The First Time Today. Food Inspector Was Present Today To Help Show How To Properly

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Clean Tables In Between Shifts.

Kids Were So Cooperative Today With The Process And Are Excited To Sit In The Lunchroom. The District Looks Forward To Proceeding. The School House Has Been Listed At \$299,900 With Schoneman Realtors. Spring Sports Starting Up Mr. William's Will Be In Contact With Chelsie Slugger At Hancock County Public Health To See How To Proceed With Spring Sports. Ghv Will Be Hosting Prom At The Surf Ballroom This Year.

7. Old Business-> Na  
8. New Business  
A. Summer Projects  
I. New Boiler At High School, New Bus, New Roof Over High School Shop, Middle School Heating, & Electrical Power To The Shop. Mr. Williams Would Like To Purpose The Projects To Be Approved But Not To Exceed \$425,000.

ii. Motion By-> Roberts Second By: Upmeyer

iii. Motion Carried Unanimously.

B. Calendar For 21-22

I. Motion By-> Toppin Second By: Roberts

ii. Motion Carried Unanimously

C. Personnel

I. Hires: Noah Krabbe: Jiv Baseball Coach / Matt Frank: Assistant Girls Soccer Coach/ Sarah Lewis: Jh Girls Track/ Paul Schoneman: High School Boys Golf Coach/ Sydney Holmes: 8Th Grade Volleyball Coach / Samantha Mary: Before & After School Program

1. Motion-> Toppin Second-> Upmeyer

2. Motion Carried Unanimously

ii. Retires: Jim Haag: 33 Years In The District. Spent His Entire Career At Ghv. Started As A Gym Teacher, Moved To Guidance Counselor, Then To High School Principal.

iii. Resignation: Alyson Pace: Kitchen Employee/ Kelsey Edwards: 8Th Grade Volleyball Coach/ Sarah Svare: Jh Cross Country Coach

1. Motion-> Roberts Second By: Toppin

iv. Motion Carried Unanimously

D. Set April 12Th @ 6:30 Pm As The Public Hearing For A Budget Amendment In The 2020-21 Budget.

I. Due To Additional Covid Expenditures That Were Not Budgeted For Prior To Putting The Budget Together. The Amended Amount Is Coming Specifically From Instruction & Support Services.

ii. Motion-> Upmeyer Second By-> Toppin

iii. Motion Carried Unanimously

E. Set April 12Th @ 6:30 As A Budget Hearing For 21-22

I. Motion-> Roberts Second By-> Upmeyer

ii. Motion Carried Unanimously

F. Employee Of The Month

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I. Mary Hall

ii. Motion-> Roberts Second By-> Upmeyer

iii. Motion Carried Unanimously

9. Miscellaneous: Na

10. Adjournment: 7:33 Pm

A. Motion-> Toppin Second By-> Upmeyer

B. Motion Carried Unanimously

**FUND NUMBER 10 OPERATING**

## FUND

Department Of Education  
Advanced Esser 1 Funds Being  
Remitted .....1,819.23  
Medical Enterprises Alcohol Swabs For Bus Drivers .....28.00  
Fund Number .....10 1,847.23

## FUND NUMBER 21 GARNER-HAYFIELD ACTIVITY FUND

Visa Activity Credit Card.....73.39  
Fund Number.....21 73.39  
Grand Total:.....1,920.62  
Garner-Hayfield-Ventura Community School District  
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User Id: Hmf  
Vendor Name Invoice Description  
Amount

## FUND NUMBER 10 OPERATING FUND

Absolute Waste Removal Disposal-Venture Schools .....2,800.13  
Advanced Alarm Services Elem Alarm Systems.....514.00  
Ahlers, Cooney, Dorweiler, Legal Services .....701.00  
Airgas Usa, Llc North Central Region To Replace Non-Working Helmets .....1,04.92  
Alliant Energy Gas .....20,833.55  
Amazon Capital Services Books .....1,085.14  
Arnold Motor Supply Trans Sup .....278.76  
Belmond-Klemme High School 1St Semester Oe Sped .....5,778.90  
Blackhawk Pest Control Pest Control .....127.64  
C. H. McGuiness Co., Inc. Check Boilers .....218.53  
Cardmember Services Membership To Education.com.....330.35  
Central Iowa Dist. Inc. Maint Sup .....1,700.00  
Central Iowa Water Building Repair .....86.00  
Central Rivers Aea Hs Sup. 579.64  
City Laundering Co. Trans Sup .....371.91  
City Of Garner Water/Sewer .....1,189.86  
City Of Ventura Feb 2021 Water/ Sewer .....245.24  
Clear Lake Community Schools Sw-College Course Taken Oe Out Student .....546.22  
Clear Lake Sanitary District February 2021 Invoice .....115.60  
Comm 1 Feb 2021 Invoice .....496.61  
Crisis Prevention Institute Cpi Workbooks .....707.68  
Culligan Feb. Elem Invoices 277.70  
Culver-Hahn Electric Supply Apc .....95.24  
Debra Steenhard Telephone .....90.00  
Dodge, Hillary Pbis Store.....57.00  
Fastenal Maint Sup .....504.01  
Fischer, Holly Donuts .....33.00  
Flinn Scientific Chemistry Supplies .....124.60  
Flower Cart Funeral Service For Tracy Smeby's Dad .....14.00  
Follett Library Resources Books - Quote#  
10474027.....775.61  
Grundmeyer Leader Service Superintendent Hire.....12,407.20  
Hackenmiller, Connie Pbis Pens ....29.63  
Hancock County Oil Ass'n Feb Invoices .....6,412.77

Huber Supply Co. Rental Invoice .....405.12  
Hy-Vee (Accounts Receivable) Jan/ Feb Invoices .....1,527.08  
Impact7g O & M Refresher .....125.00  
Interstate All Battery Center #9003  
Emergency Light Batteries .....249.80  
Iowa Division Of Labor Services East/West Boiler Room .....120.00  
Iowa High School Music Assn. Solo Contest .....525.00  
Iowa Net High Academy March 2021 Invoice .....6,653.32  
Iowa State Univ. Quiz Bowl Club Registration Fee For Quiz Bowl .....20.00  
Iowa State University 2Nd Semester College Tuition .....2,250.00  
Iowa Testing Programs Isasp Testing .....2,548.00  
J. W. Pepper Of Minn. 6 Copies Of "Wellerman" For Contest .....35.77  
James Haag Telephone .....90.00  
Jeffry Griffin Pizza For Jazz Band When Recording Ihsma .....62.05  
Jim's Tree And Snow Removal Feb. 2021 Snow Removal .....1,900.00  
Johnson Controls 2 Service Agreement For Feb 2021 .....1,480.00  
Kevin Hanson Telephone .....120.00  
Kramer Hardware Maint Sup .....936.11  
Kristopher Hanson Fuel For School Truck .....133.05  
Larsen Plumbing & Heating Inc. Replace Motor In Locker Room Heater .....2,291.73  
Marco (Tx) Monthly Payment For Feb. 2021 .....82.80  
Martin Bros. Dist. Fcs .....57.80  
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Board Report - Newspaper  
User Id: Hmf  
Vendor Name Invoice Description  
Amount  
Mary Ruth Books, Inc. Sped Books .....195.26  
Mason City Community School Sped Billing Statement For Education.....755.35  
Mason City Glass Service Front Windows Elem From Snow Removal .....630.78  
Matt Graham Telephone .....90.00  
Meyering, Michael 3Rd Qtr Pymt .....90.00  
Mid America Publishing Corp Closed Session 2/8/21 .....194.04  
Nancy Watson March 2021-Early Retirement .....262.95  
National Institute For Excellence In Teaching Additional Support For Virtual Instructi .....1,250.00  
North Iowa Area Community College Fy 2021 Yearly Payment .....5,000.00  
North Iowa Design Kindness Squad Shirts .....1,341.75  
Paula Laird Feb 2021 Donuts .....66.00  
Pringnitz Custom Snow Removal .....3,625.00  
R & D Industries Maint Sup .....657.49  
Rieman Music East Ms Bande Exp .....365.64  
River City Communications Monthly Invoice.....40.00  
School Specialty/Sax Fcs Supplies .....164.22

Schumacher Elevator Co. Maintenance At Jh Building .....230.32  
Secretary Of State Jan's Notary Public Renewal .....30.00  
Sky Blue Feb. 2021 Invoices .....1,813.21  
Steven Cash Transportation Physical .....70.00  
Symmetry Energy Solutions March 2021 Invoice .....6,380.33  
Truck Center Companies Bus #4 .....11.04  
U.s. Cellular March 2021 Invoice .....633.62  
Van Sant Enterprises Inc. Die Set For Tubing Roller .....189.80  
Vtel Feb 2021 Invoices .....584.86  
Washburn, Renee Health & Beauty Supply Kits .....206.96  
West Fork Csd 1st Semester Special Ed Billing 2021.... 2,809.19  
West Hancock Comm. Schools Firfirst Semester Special Ed Billing .....5,581.84  
Ziegler, Inc. Trans Repair Parts .....16.58  
Fund Number 10 .....115,501.30  
**FUND NUMBER 21 GARNER-HAYFIELD ACTIVITY FUND**  
Alan Juhl Varsity Scoreboard 12 Nights/ \$30 Night .....360.00  
Bernie Formanek Varisty Bookkeeper 25 Nights .....500.00  
Bill Doble Varsity Spotter And Rosters 10 Nights .....300.00  
Carew, Kristin All State Cheer .....40.00  
Central Rivers Aea Hs Sup .....45.00  
Chris Juhl 2/8/21 Game .....70.00  
Frayne, Rylee 13 Nights/ \$15 .....195.00  
Gifts Sew Sweet Ffa Sweatshirts .....1,118.40  
Graphic Edge 2Nd Order On Staff Shirts .....101.20  
Henry Schein Biofreeze .....69.04  
Hughes, Kylie 13 Nights/ \$20 .....260.00  
Humboldt High School Boys Indoor Track Meet .....200.00  
Hy-Vee (Accounts Receivable) Ffa-Supplies .....219.81  
Jolly Farmer Plant Sale Plants .....2,215.30  
Josten's 2021 Senior Cap And Gound .....2,126.45  
Ken Meyers 2/15/21-Basketball Official .....70.00  
Kramer Hardware Ffa Supplies .....91.12  
Madison Graham 13 Nights/ \$20 .....260.00  
Maxyield Cooperative Reduction Off Yellow Corn .....3.00  
Omni Cheer Cheer Warmups For Resale .....296.87  
Pepsi Beverages Company Hs Concession Sup .....242.00  
Rayhons, Gary Varsity Time Keeper .....390.00  
Riddell Hs Helmets .....3,086.32  
Schuknecht, Kaden Boys/Girls Bball Filme..... r 440.00  
Garner-Hayfield-Ventura Community School District  
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03/05/2021 09:43 Am  
Board Report - Newspaper  
User Id: Hmf  
Vendor Name Invoice Description  
Amount  
Skip Nevill .....360.00  
Tom Dunn 2/8/21 Game .....70.00  
Tusha, Alexander Varsity Announcer.....20.00  
Van Dusseldorp, Rafe 1 Night /\$20

Fund Number 21 13,169.51  
**FUND NUMBER 22 MANAGEMENT FUND**  
Peter Svare March 2021-Early Retirement .....100.00  
Prairie Energy Cooperative March 2021-Early Retirement..... 100.00  
Thompson, Kim March 2021-Early Retirement .....161.01  
Fund Number 22 .....361.01  
**FUND NUMBER 36 PPEL FUND**  
Access Systems February 2021 Payment .....1,881.81  
Fm Controls Services To Get The Heat At The Ms .....13,000.00  
Larsen Plumbing & Heating Inc. Replace Blower Motors For Commons Area .....6,772.41  
Marco Inc (2) 71445283 .. 1,594.41  
Mechanical Air Systems Co. Fan Motor In The High School .....1,609.70  
Next Generation Technologies March Monthly Payment .....8,663.33  
Fund Number 36 33,521.66  
Fund Number 61 Enterprise  
**FUND - NUTRITION**  
Amazon Capital Services Supplies .....38.14  
Anderson Erickson Dairy Sfsp Milk .....2,953.73  
Cohrs, Teri Lunch Refund For Senior Graduating .....14.80  
Ems Detergent Services Sup./ .....41.40  
Fischer, Holly Cleaning Supplies For The Cafeteria .....76.73  
Ghv General Fund Feb Payroll 2021..... 42,479.19  
Goll, Angie Lunch Refund For Senior Graduating .....15.40  
Martin Bros. Dist. Sfsp Sup .....13,824.25  
Pan-O-Gold Baking Co. Feb 2021 .....285.52  
Fund Number 61 .....59,729.16  
Fund Number 62 Before & After School Child Care  
Hy-Vee (Accounts Receivable) Jan/ Feb Invoices .....286.05  
**FUND NUMBER 62 286.05**  
Fund Number 64 House Construction Fund  
Absolute Waste Removal Disposal-School House .....193.54  
Alliant Energy House Conts .....906.74  
Garner Lumber & Supply House Const. Sup .....11,965.57  
Green Canopy January 2021 Invoice .....102.00  
Greiman Construction Services Labor To Install Shingles .....2,342.64  
Kramer Hardware House Const. Sup .....8.38  
Fund Number 64 .....15,518.87  
Fund Number 92 Four Oaks Therapeutic Center  
Four Oaks March 2021 ..22,000.00  
Fund Number 92..... 22,000.00  
Grand Total:.....260,087.56  
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User Id: Hmf  
Vendor Name Invoice Description Amount  
Published In The Leader On Wednesday March 24, 2021