

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

**GARNER-HAYFIELD-VENTURA
COMMUNITY SCHOOLS
OFFICIAL PROCEEDINGS**

September 14, 2020

The regular meeting of the Board of Directors of the Garner-Hayfield-Ventura Community School District was held on September 14, 2020, in the media center at the high school building at approximately 6:30 p.m.

Board members present: Toppin, Roberts, Larkin, Watson, and Upmeyer
Board members absent: None

Motion by Toppin, second by Upmeyer, to approve the proposed agenda for said regular meeting. All voted in favor.

Motion by Roberts, second by Larkin, to approve the minutes of the August 10, 2020, regular meeting, the August 17, 2020, public hearing, the August 17, 2020, special meeting, and the August 20, 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, Capitol Projects Fund, PPEL Fund, House Construction Fund, GHV Flex Fund, BASP Fund, the Nutrition Fund, the Merit Achievement Scholarship Fund, the FFA Scholarship Fund, and the Four Oaks Therapeutic Center Fund. All voted in favor.

Visitors present included parents, food service personnel, and community members. Dave Sloan addressed the board on what he and others feel are problems within the food service program. Discussion was held and a committee will be formed to address these concerns.

Board members heard from new teacher Mary Beth Bush, JH Physical Education, and teacher mentor Leanne Ermer.

Administrative reports were heard from Dianne Hinders, Mike Meyering, Debra Steenhard, and Jim Haag. Supt. Williams informed the board that there have been no positive cases of Covid-19 in staff and students have so far. He also touched upon the instructional coaches and that the end of the first quarter is coming up in October. Board goals were also an item Supt. Williams touched upon, indicating more would be discussed in future meetings.

The board heard from District Technology Director Brenda Haag that we were having problems with equipment and service with our current provider, MARCO for copy machines. She asked the board to consider switching to Access Systems indicating that Access Systems would buy out the MARCO lease. Motion by Toppin, second by Upmeyer, to approve switching from MARCO to Access Systems. All voted in favor.

Motion by Larkin, second by Roberts, to approve lane changes for the following: Kristi Clark, Amy Ewert, Katrina Klooster. All voted in favor.

Motion by Toppin, second by Larkin, to approve the following personnel items: Resignations: Lori Wreghitt – Cook, Teresa Boge – Cook/Laundry; Hires: Diana Vaughan – Cook, Alysen Pace – Cook, Stacy Mitchell – Cook, Kristi Carew – JH St. Council .5 FTE, Geri Delaney – JH St. Council .5 FTE, Kaitlyn Robinson – BASP Paraprofessional, JoDee Ward – Laundry. All voted in favor.

Motion by Larkin, second by Upmeyer, to award the Employee of the Month Recognition to the custodial staff. All voted in favor.

There being no further business to come before the board at this time, upon motion by Toppin, second by Upmeyer,

and unanimously carried, the reorganization meeting was adjourned by President Watson at approximately 9:31 p.m.

Patricia A. Schmidt
Board Secretary

**BILLS TO BE ALLOWED AT
THESEPTMBER 14, 2020,
GARNER-HAYFIELD-VENTURA
SCHOOL BOARD MEETING**

GENERAL FUND:
Payroll Expenses
-Payroll Deductions.....\$370,711.19
Payroll Expenses-Payroll Net
Salary (August).....\$328,646.27
TOTAL.....\$699,357.46

GHV FLEX FUND:
GHV Employees-Café Plan
Reimbursements.....\$5,627.84
TOTAL.....\$5,627.84
GRAND TOTAL.....\$704,985.30

OPERATING FUND
Auditor of State-Audit Exp.....625.00
Cash-Petty Cash-Postage,
FFA Sup.....220.80
Diamond Vogel-Mait Sup.....525.67
Iowa Division of Labor Services
-Elevator Inspection Fees.....175.00
Rodriguez, Carrie-Towel Fee
Refund-Soccer.....11.00
Timberline Billing Service
-Medicaid Billing Service.....5.73
Fund Number 10.....1,563.20
GARNER-HAYFIELD ACTIVITY FUND
Cash-Petty Cash
-Postage, FFA Sup.....35.00
Tulp, June-Washington DC Refund....68.00
Fund Number 21.....103.00
Grand Total.....1,666.20

OPERATING FUND
Forest City Comm. School Dist-Refund
Overpayment SPED Tuition... 11,311.20
Knowbuddy Books-Lib Bks.....101.79
Fund Number 10.....11,412.99
ENTERPRISE FUND-NUTRITION
GHV General Fund-June
Payroll Correction.....6,330.24
Fund Number 61.....6,330.24
Grand Total.....17,743.23

OPERATING FUND
Absolute Waste Removal Garb
Collection.....2,242.04
Acme Tools Supplies for
Woods Classes.....743.03
Advanced Alarm Services
Fire Protection.....325.80
Ag Vantage FS, Inc. Grds Maint...130.00
Alliant Energy Electricity, Gas...20,364.35
Amazon Capital
Services Textbooks.....2,733.92
Amy Kuhlers Sup.....16.52
Apple Store 20 teacher MBAs;
1 nurse iMac.....1,429.00
Arnold Motor Supply Trans Repair
Parts/Trans Sup.....1,483.12
Bell's Fire Stop Inc.
Fire Protection.....862.25
Blackhawk Pest Control
Pest Control.....102.64
Bob Baumgard Trans Physical.....70.00
CCP Industries COVID Maint Sup....826.77
Central Iowa Dist. Inc.
Maint Sup.....10,815.10
Central Rivers AEA HS Sup.....2,328.72
City Laundering Co. IA Sup.....364.67
City Of Garner Water/Sewer.....631.21
City of Ventura Water/Sewer.....1,090.06
Clear Lake Sanitary District
Water/Sewer.....206.98
Clear View Auto Glass
Trans Repair Parts.....190.00
Cleveland Cotton Products Maint
Sup-Esser grant.....218.97
Comm1 Telephone, Internet.....497.97
Culligan Sup.....195.30
Debra Steenhard Cell Stipend.....129.50
Deery Brothers Chevrolet
Trans Rep Parts-MVI.....511.55
Dennis Jones Trans Phys.....70.00

Diamond Vogel Maint Sup.....243.78
Dianne Hinders Cell Stipend.....90.00
Dick Blick GHV Elementary
Art Supplies.....1,030.60
Don Johnston Incorporated Special
Education curriculum (K-12)....4,748.76
Doors Inc. Building Repair.....595.00
Doug's Small Engine
Trans Rep Pts.....118.98
EdClub Inc. Typing Club 1
-yr. subscription (GHVMS).....469.00
Employee Benefit Systems
Cafe Benefit.....136.50
Eshipping, LLC Textbooks
-Shipping.....710.25
Firefly Computers 15 ChromeBooks
for Four Oaks.....3,150.00
Fischer, Holly Donuts for Staff....104.90
Flinn Scientific Science Supplies...736.78
Flower Cart 1.....20.00
Garner Lumber & Supply
Maint Sup, Maint Sup-Esser....492.77
Garner-Hayfield-Ventura Community
Schools 1st Semester Billing...33,000.00
Hall, Mary Sped Sup.....25.68
Hancock County Oil Ass'n
Gas/Diesel/Tires.....1,003.44
Hancock County Treasurer
Tax Assessments.....389.00
Hawe, Elisabeth Travel Exp.....55.00
Heartland AEA AEA online class
-evaluate.....190.00
Heartland Paper Co.
Covid Maint Sup.....8,984.15
Heimer, Heath Trans Phys.....70.00
Helps Drain Cleaning Building
Repair-Jetted Main Line.....300.00
Hillyard/Des Moines Maint Sup...1,542.37
Hotmath, Inc. CatchUp Math
subscription renewal.....599.00
Huber Supply Co. IA Sup.....289.66
InquireD Social Studies
curriculum & PD (K-4).....10,500.00
Iowa High School Music Assn.
Annual IHMSA registration fee.....25.00
Iowa Net High Academy
September 2020.....5,948.52
J. W. Pepper Of Minn. Jazz Band
Folders-Model 3501 with engr....97.99
James Haag Cell Stipend.....90.00
Janitor's Closet Covid Supplies...3,730.80
Jeffry Griffin Covid-19 Sup,
Band Sup.....125.05
Joe Schmidt Grds Maint,
Maint Sup.....315.00
Johnson Controls_2 Plmb,
Hg, Vent.....1,451.00
Kevin Hanson Cell Stipend.....120.00
Kiow Fm News Adv.....100.00
Knoll, Susan 1-1 Mentoring Sup...276.84
Kramer Hardware Trans
Sup/IA Sup/Maint Sup.....742.40
Kristopher Hanson Cell Stipend....90.00
Lakeshore Learning Preschool
table.....297.85
Larsen Plumbing & Heating Inc.
Plumb, Htg, Vent.....3,013.99
Learning A-Z Eli instructional
resource/software.....8,313.75
Lisa Johnson Sup.....109.68
Marco (TX) Elem Sup.....78.46
Martin Bros. Dist. Maint
Sup Esser.....760.72
Mason City Glass Service Esser
Grant Maint Supplies.....663.85
Matt Graham Cell Stipend.....90.00
Mcgraw Hill/everyday Math 3 yr TE
renewal for online access.....5,727.60
Meyering, Michael Lunch For
Registration.....97.94
Mid America Publishing Corp
Board Proceeds.....276.37
Mid-american Research
Chem. Maint Sup.....952.66
Midwest Alarm Services
Purch Serv.....120.00
Mike Meyering Cell Stipend.....90.00
Minnesota Clay See

Attached for PO.....608.91
Mouthpiece Express
instrument parts.....86.59
Nancy Watson Retirement Benefi...250.41
Nasco FCS.....150.20
Nate Benzeng Band Sup.....174.00
Next Generation Technologies webcams,
mics, cables, tripods.....15,892.80
Niacc Continuing Education
Bus Driver Training.....750.00
North Iowa Design Elem Sup.....12.00
Oriental Trading Co.,
4th grade classroom supplies....26.04
Partitions Plus, Inc. Padlocks.....450.00
PHONAK Roger Inspiro
specialized lanyards.....79.99
Pioneer Valley Educational Press Digital
Sub. to Literacy Footprints.....125.00
Premier Dry Cleaners Band Sup...1,053.00
Premier Furniture & Equipment
Classroom Furniture.....6,422.00
Rachel Hejna MS Sup.....331.74
Read Naturally
ReadLive renewal.....2,470.00
Really Good Stuff Sears
White Boards.....291.44
Rieman Music Co. Rieman
summer order 2020.....709.12
Rieman Music East MS
Band Sup.....2,853.98
River City Communications
Maint Sup.....2,399.10
Rubicon Core Curr Software.....4,050.00
School Administrators Of Iowa
Membership Dues.....1,172.00
School Bus Sales Trans Rep Pts...371.26
School Specialty Elementary
Art Supplies.....1,107.24
School's In preschool
cubbies for both sections.....936.25
Schumacher Elevator Co.
Building Repair.....225.80
Shaw, Chad & Ranae Trans Phys...70.00
Shred-It Garb Coll.....50.91
Signs & Designs By Liz Covid
Signs for Baseball/Softball.....112.00
Smiths Hardware Maint Sup.....54.99
Stan Newton JMC Teacher
and Office Trainings.....85.00
Staples Office supplies.....556.50
Steven Cash Cell Stipend.....120.00
Symmetry Energy Solutions Gas...309.29
TCI SocSt/Sci curriculum
materials (gr. 5-8).....6,658.75
Teacher Direct calendar/boarders...34.20
Timberline Billing Service
Medicaid Billing Service.....32.17
Todd Greiman Trans Phys.....70.00
Tracy Smeby Sup.....70.62
U.S. Cellular Monthly Hotspots 15...633.30
Uhlenhopp, Amanda Sped
Purch Serv.....1,011.76
Uline utility tilt truck.....1,078.32
Waldron, Brian Trans Phys.....70.00
Wenger Corp. Additional
helves for music cabinet.....140.85
William Quigley Trans Phys.....70.00
William V. Macgill & Co.....126.64
Woodman Controls Company
Bldg Rep.....523.00
Fund Number 10.....206,757.55
GARNER-HAYFIELD ACTIVITY FUND
Accola-Sabin, Andrea Official.....95.00
Amazon Capital Services
Clipboards and racquetballs.....67.42
Anderson's Homecoming
Crown and Medallion.....61.96
Brian Pearce JH
Football 9/24/2020.....95.00
Brian Rodemeyer
Volleyball Official 10/01/2020....95.00
Caleb Nuehring JV
Football Official-9/28/2020.....70.00
Chris Juhl Official.....360.00
Chris Suntken Cross
Country Starter 9/28/2020.....165.00
Clear Lake Community Schools
Clear Lake XC Meet- 9/17/20...105.00

Craig Snider Official.....70.00
Dan Caffrey Football Official
9/18/20-Algon.....100.00
Dan Dingman JV Football
Official-9/28/2020.....70.00
David Meinders Volleyball
Official 10/01/2020.....95.00
Decker Sporting Goods, Inc.
Football.....14,353.95
Emmetsburg High School Emmetsburg
Cross Country Entry Fee-9/14....100.00
Eric Formanek FB Purch Serv.....100.00
Eric Trees Football Official
9/18/20-Algon.....100.00
Field, Eli Football Official-10/09/2020
-Spirit Lake.....100.00
Flower Cart 1.....50.00
Francis Olson Official.....160.00
Gary Christiansen Official.....70.00
Graphic Edge Coaching Shirts
and Hats.....928.04
Gregory Henn Football Official
9/18/20-Algon.....100.00
Haag, Mackenzie Cheer
Purch Serv.....300.00
Henry Schein Athletic Sup.....717.91
Humboldt High School Humbolt
XC Meet 9/21/20.....100.00
Hy-Vee (Accounts Receivable)
FFA Sup.....104.36
Jason Slater Volleyball
Official 10/08/2020.....95.00
Jeff Holzer Volleyball
Tournament 9/19/2020.....150.00
Jim Brackey JH Football 9/29/2020...95.00
John Bartolo Official.....70.00
Karl Woolldridge Volleyball
Official 10/08/2020.....95.00
Ken Meyers Official.....235.00
Ken Robbins JH
Volleyball 9/28/2020.....70.00
Kurt Walderbach Football
Official 10/9/20.....100.00
Lacey, Brandt Football
Official 10/9/20.....121.24
Lacey, Bryan Football Official
-10/09/2020-Spirit Lake.....100.00
Lasher, Lance Football 9/18/20
-Algon.....120.88
Madsen Photography
Volleyball Supplies.....217.21
Mark Moine Football
Official 9/18/20-Algon.....100.00
Mark Nalan Volleyball
Tournament 9/19/2020.....405.00
Mark Tesar Official.....95.00
Marty Pump Official.....350.00
Matt Frank Basketball
Camp/Lodging.....590.96
Mike Dehrkoop JH
Football 9/29/2020.....95.00
Monte Dearnoun Official.....245.00
Newman Catholic High School Newman
Catholic XC Meet 9/1/2020.....100.00
North Iowa Officials Association
TIC Official Assigning.....600.00
Pepsi Beverages Company
HS Conc. Sup.....427.43
Phillip O'Brien Volleyball
Official 9/22/2020.....95.00
Roger Simpson Football
Official 10/9/20.....100.00
Rudd-Rockford-Marble Rock CSD North Iowa
Officials Assocaiion-Reimbur.....600.00
Sam Reiter Official.....160.00
Sarah Thein Official.....95.00
Staudt, Steve JH
Football 9/24/2020.....165.00
Tim Esbeck Official.....165.00
Tim Fausnaugh JV Football
Official-9/28/2020.....140.00
Tim Swyter JH
Volleyball 9/21/2020.....140.00
Todd Greiman Official.....70.00
Trophies Plus Athletic Supplies...326.04
Troy Roberts Official.....70.00
Visa Athl Sup, Cheer Sup, VB Sup...167.38
Fund Number 21.....25,504.78

MANAGEMENT FUND

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

CAPITAL PROJECTS FUND
Jannings, Shawn SAVE-Replacement
for floor.....1,800.00
Fund Number 33.....1,800.00

PPEL FUND
Albrecht's Painting
Auditorium Painting.....2,073.00
Clabaugh Electric Bullpen Light
/Pitching Machiene.....5,663.64
Fisher Tracks PPEL- Re-Stripe
the Track.....8,200.00
Johnson Sign Company Building
re-lettering.....1,431.60
Marco Inc (2) Technology
Suppt.....1,609.12
Mechanical Air Systems Co.
PPEL.....4,397.00
Next Generation Technologies
September Billing.....17,326.66
River City Fence Co. Removal of
Tennis Court In Ventura.....3,380.00
Superior Parking Lot Parking
Lot Painting.....8,100.00
Fund Number 36.....52,181.02

ENTERPRISE FUND - NUTRITION
Amazon Capital Services Food
service supplies.....575.51
Anderson Erickson Dairy
Purch Food.....1,216.65
Ems Detergent Services
Nutrition Other Supplies.....958.37
Fareway Purch Food.....16.74
Fosado, Julie Lunch Refund
for Students Leaving GHV.....21.35
GHV General Fund Salary/Benefit
Reimbursement.....3,524.90
Lori Hancock Lunch Refund
for Student Leaving GHV.....34.80
Martin Bros. Dist. Purch Food, Ala
Carte, Other Sup, Equip.....10,552.03
Pan-O-Gold Baking Co. Purch
ood.....209.58
Fund Number 61.....17,109.93

**BEFORE & AFTER SCHOOL
CHILD CARE**
Brown, Shaunte BASP Sup.....372.17
Case, Abbey CPR Training.....50.00
Lortz, Kiana CPR Training.....50.00
Fund Number 62.....472.17

HOUSE CONSTRUCTION FUND
Bruce Clement House
Const Sup.....1,093.00
Garner Lumber & Supply House
Const Sup.....14,762.69
Hancock County Abstract
Company House Const Sup.....532.00
Hancock County Treasurer
House Const Sup.....337.00
Yohn Enterprises House
Const Sup.....21,780.00
Fund Number 64.....38,504.69

MERIT ACHIEVEMENT AWARD FUND
Hinz, Madeline Merit
Scholarship Payment.....1,250.00
Nicole Upmeyer Merit
Scholarship Payment.....1,250.00
Taylor Bell Merit Achievement
Scholarship.....1,250.00
Fund Number 83.....3,750.00

FFA SCHOLARSHIP FUND
Panhoff, Abigail Nutrien
Scholarship.....750.00
Fund Number 84.....750.00
FOUR OAKS THERAPUTIC CENTER
Four Oaks Sped Instructional
Purch Serv.....66,000.00
Fund Number 92.....66,000.00
Grand Total:.....413,191.15

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