

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

## Board of Education Meeting

Date: **October 11th, 2021**  
**Regular Meeting of the Board**  
**High School Library**  
**6:30 P.M.**

## Garner-Hayfield-Ventura Community Schools

Members Present: Steve Watson, Pam Roberts, Jay Larkin, Kim Upmeyer & Jack Toppin

1. Call the meeting to order by President Watson

a. President Watson called the meeting to order at 6:30 P.M.

2. Approval of Agenda

a. Motion By: Toppin Second

By: Larkin

b. Motion Carried Unanimously

3. Welcome all Visitors

4. Board Reports

a. Curriculum: Spanish Trip- GHV students will travel to Spain and Italy in 2023. They will stop at many different locations throughout their trip. Spain and Italy are 82% similar with their languages. Students will be flying from Minneapolis to Seville, Italy. Students will have a lot of hands-on learning on this 21st century class experience. We have a total of 30 students and 8 chaperones attending this trip.

b. Director: Ryan Schmalen- Senior Night for Volleyball will be on Tuesday October 11th. Senior Night for Cheer, Band, Cross Country and Football will be on Friday October 15th. Volleyball regionals begin October 18th and we have the honor to host this event. Cross Country has a conference meet on Thursday. Vocal concert will be held on October 19th. GHV Marching Band took the D1 rating at the State Competition in Fort Dodge.

c. Elementary Principal: Mike Meyering- IGDE (Individual Growth and Development Indicators) screening and FAST (Functional Analysis Screening Tool) testing have been completed. We have also completed our Fire and Tornado Drills for the PK-8 building. Fire Safety took place on October 8th. GHV was fortunate to have our local fire department demonstrate fire safety. Our transportation director provided training to students on bus safety and evacuation protocols. The Garner Fire Department completed fire truck tours and obstacle courses for the children in the lunchroom at the PK-8 building. We are fortunate to have such wonderful volunteers in our community to make all this possible. First graders will have their first field trip to Davison Farms. Transitional Kindergarten and Kindergarten will also have a field trip to Flatrack Farms' Pumpkin Patch.

d. Middle School Principal: Debra Steenhard- We have been working on Building Leadership teams that will meet on the curriculum and Multi Tiered Systems of Support program to make sure we have everything in place. We are also working with Tracy Thomsen, School Improvement Consultant, and Andrea Raber, Literacy Consultant. Vocal and Band have done an amazing job working together on sharing space at the PK-8 building.

e. High School Principal: Shawn Miller- End of the 1st quarter is October 22nd. Teachers have been doing an amazing job communicating with parents and students on work that still needs to be completed. As an Admin team we attended a Data Dig at the AEA to go into detail on ISASP scores. Fall

musical will be Mamma Mia which will take place on November 5th & 6th. The Veteran's Day program will take place at the High School on November 11th. Garner-Hayfield-Ventura will hold their winter formal on November 13th at the High School.

f. Board Secretary: Holly Fischer- GHV has submitted the initial reports for Title 1 & Title 4 claims. Holly is also working on Fall Beds & Fall Staff Beds which is information that will include Salary/benefits for staff members, making sure all staff members are properly endorsed for the courses they are instructing and the amount of instruction. We will have certified enrollment submitted on October 15th. Nan and Holly will be working on the Civil Rights data collection. Holly will be attending an IASBO conference in Des Moines on November 3rd & 4th.

g. Superintendent: Ken Kasper- IASB Needs Assessment has been sent out and we have had responses from about 180 people. Please encourage community members & staff members to continue to submit responses.

5. Consent Agenda

a. Staff Contracts

i. Hire:

1. Nikki Renner: High School Yearbook

2. Josh Banse: JV Girls Basketball

3. Nate Benzing: Music Director for High School Musical

4. Colton Ironside: Music Director for High School Musical

b. Open Enrollment

i. Open enroll in (1) from CL

ii. Open enroll in (K) from WH

iii. Open enroll in (1) from WH

iv. Open enroll in (3) from WH

v. Open enroll in (11) from WH

vi. Open enroll out (K) to MC

vii. Open enroll out (3) to FC

c. Fundraising

i. Spanish Trip: 50/50 Raffle, silent auction, community raffle from local businesses & Bake Sale

d. Motion By: Roberts Second

By: Upmeyer

e. Motion Carried Unanimously

6. Financial Update

a. Presentation was given by Mr. Kasper on the FY21 year end and future projections based on submission of the Certified Annual Report

7. Enrollment Update

a. Presentation was given by Mr. Kasper on the Certified Enrollment update from surrounding districts in comparison to Garner-Hayfield-Ventura USD.

8. Appointment of IASB Delegate Assembly Representative and IASB Convention

a. Jack Toppin will attend and represent GHV, pending board election

b. Motion By: Larkin Second

By: Upmeyer

By: Upmeyer

c. Motion Carried Unanimously

10. Bills & Financial Reports including Activity, Revenue (detail), Revenue Summary, Cash Flow, and Payroll Expense reports.

a. Motion By: Toppin Second

By: Upmeyer

b. Motion Carried Unanimously

11. Previous Minutes

a. Motion By: Roberts Second

By: Toppin

b. Motion Carried Unanimously

12. Upcoming Meetings

a. November 15th, 2021 at 6:30 p.m.

13. Adjournment

a. President Watson adjourned the meeting at 8:58 PM

b. Motion By: Toppin Second

By: Larkin

c. Motion Carried Unanimously

*President Watson*  
*Board Secretary*

## Fund Number 10 OPERATING FUND

Absolute Waste Removal	October 2021 PK-8	2,055.69
ACME TOOLS Printout given to Holly to fax w/order		112.69
Akados Required text for Composition I		464.58
Alan Stumme Transportation Reimbursement		622.08
Algonia Community Schools Honor Band Meals		20.00
Alliant Energy 1080 Division St.		20,472.39
Amazon Capital Services 1-1 Mentor Program		2,715.87
Arnold Motor Supply Powered FHP Belt		188.01
Blackhawk Pest Control Pest Control		127.64
C. H. McGuiness Co., Inc. Boiler Repairs		216.07
Cardmember Services Wagon W/ 5 Pt. Harness For Ps		624.99
Sped Stud.		624.99
Cdw-g Toner for English printer		536.70
Central Iowa Dist. Inc. CIW 1550 5 Gal Pail		0.00
Central Rivers AEA Middle School		4,031.42
City Laundering Co. Bus Barn		399.67
City Of Garner September 2021		1,144.51
City of Ventura September 2021		309.30
Clear View Auto Glass Bus #18 Install of Glass		150.00
Comm1 October 2021		948.42
Committee For Children Second Step 1 Yr. Licensure Grades K-8		500.00
Contract Specialties Maint Sup		3,271.28
CPI Annual membership fee		150.00
Culligan High School Oct. 2021		369.25
Culver-hahn Electric Supply Maint Sup		2,149.20
Dave Melby Stipend for Musical perform/rehearse		350.00
Debra Steenhard Cell Stipend		0.00
DeMoulin Brothers & Company 9-12 Band Resale Shoes		74.90
Diamond Vogel Maint Sup		102.08
Dick Blick GHVE Art Room Supplies		94.06
Drive Wise September 2021 Invoice		750.00
EMS Linq Inc. Annual GHV Mobile App Fee		1,899.96
Eshipping, LLC Textbooks		301.58
Federal Fire Equipment Annual Fire Inspection		4,447.00
Five Star Shop Service Welding Supplies		3,055.50
Flower Cart Floral Arrangements for Funerals		114.00

Garner Lumber & Supply Air Con. At ed Center	510.64
GHV Activity Fund Activity Transfer for Registration	2,700.00
Hall, Mary Nurse Donation	13.38
Hartwig, Mallory Activity Card Overpayment	25.00
Haugland, Carolyn Pianist	300.00
Hillyard/Des Moines Maint Sup	1,678.55
Hosty Equipment GFCI/AMP	149.83
Houghton Mifflin Harcourt Gr5 Journeys Reader's Notebooks	4,618.40
Huber Supply Co. Rental Invoice for Shop	217.80
Hy-Vee (Accounts Receivable) Sept/Oct	716.26
International Communication Learning Institute Visual Phonics Cards	474.95
Iowa Division of Labor-Elevator Safety Iron Fireman /Kewanee	200.00
Iowa Net High Academy October 2021 Billing	3,208.78
Iowa School Counselor Association ISCA Conference	280.00
Iowa Schools Buildings & Grounds Association Transportation	300.00
Fy 22 Dues	300.00
Iowa State University 1st semester tuition	2,000.00
ISCA Conference Registration to ISCA Conference	210.00
J. W. Pepper Of Minn. MS Choir Music	92.61
Janitor's Closet Lysol Wipes	1,720.58
Johnson Controls 2 October 2021 Monthly Agreement	1,480.00
Kevin Hanson Cell Stipend	120.00
Kiow Fr Homecoming Sponsor	100.00
Kramer Hardware Trash Can 32 Gallon	313.60
Kristopher Hanson Cell Stipend	90.00
Lakeshore Learning Help-Yourself Supply Center	275.93
Larsen Plumbing & Heating Inc. August/Sept	8,892.20
M & J Transport Grounds Maint	329.15
MakerBot Industries Extruder for 3D Printer	127.50
Marco (TX) October Monthly Fee	82.80
Mason City Overhead Door, Inc. Spring Box assembly on concessions stand	157.30
Medical Enterprises Alcohol Screens	42.00
Meyering, Michael Cell Stipend	0.00
Mid America Publishing Corp 9-13-21 -Board Meeting Notes	214.82
Midwest Alarm Services Bell Schedule Subscription 10/21-09/22	123.60
Miller & Sons Golf Carts L.L.C. Lease Utily October	300.00
Moving With Math Learning Center SPED Math Curriculum	532.79
Mullenbach, Erik or Elizabeth HS Activity Card Overpayment	25.00
Nancy Watson October 2021	262.95
Nioba Student registration Honor Band	40.00
NIACC Continuing Education Bus Driver Training	750.00
North Iowa Area Community College 1st Semester Entrepreneurship Academy	12,537.00
North Iowa Chiropractic and Acupuncture Transportation Physical	150.00
North Iowa Design Name Plates for new teachers	228.00
Northern Cedar Service, Inc. Roof Leak Inspection	1,153.50
Office Of Auditor of State 19-20	

Filling Fee for Audit	625.00
Paper Corporation 21-22 order	2,820.00
Prescott, Stephanie September Mileage	443.52
Pro-Ed Inc Additional parts from D. Hind. curriculu	547.80
Really Good Stuff Privacy Shields	98.93
Rebecca Obermann Overpayment on Registration	25.00
Resources For Reading 16 book bags for take home books	56.98
Richard Mock Piano Tunning	216.00
Rieman Music East MS Band Equipment	1,218.72
River City Communications Moved Indoor cameras	659.00
Schmidt, Pat CAR Training	550.00
Scholastic Inc. 2 Science World magazine subscription	292.29
School Administrators Of Iowa Teacher Eval Conference	220.00
School Specialty Classroom Supplies	104.91
Schumacher Elevator Co. October 2021	921.28
Sioux City Foundry Co. Metal order for ReSale	436.56
Sjolinder, John Musician stipend for musical Reh/Show	350.00
Sky Blue October 2021	1,258.32
Steven Cash Cell Stipend	120.00
Storey Kenworthy Office Supplies	9.30
Swank Movie Licensing District Movie Use Licensing	492.00
Symmetry Energy Solutions Gas /Heating	538.53

Teacher Created Resources Classroom Supplies	92.32
Trane U.S. Inc Maint Sup	1,128.00
Truck Center Companies Repairs on Bus #12	1,523.87
Tusler, Shannon HS Activyt Card /Sports Towel Fee	36.00
U.S. Cellular October 2021	101.41
Vtel October 2021	577.88
Woodman Controls Company Work done on air units	402.25
Fund Number 10	116,379.63

## Fund Number 21 GARNER -HAYFIELD ACTIVITY FUND

Amazon Capital Services HDMI For hudl HDMI mini Adaptor	183.28
Anderson's Homecoming Royalty Items	205.96
Barber, Tyler 10/1/21 -Varsity FB	70.00
Bartolo, John 10/1/21 -Varsity FB	115.00
Cardmember Services IFCA Membership Fee	90.87
Central Rivers AEA High School Supplies	178.52
Chris Juhl 9/27/21-JH VB	420.00
Chris Sunken TIC Track Starter	260.00
Clear Lake Community Schools XC Entry Fee	105.00
Decker Sporting Goods, Inc. Shoulder Pads	834.55
Delaney, Geri FY21 PBIS 4th qtr celebration	630.00
Eagle Grove High School XC Entry Fee	100.00
Forest City Comm. School Dist XC Entry Fee	100.00
Good News Tour And Travel October Deposit	35,700.00
Hampton-Dumont High School XC Entry Fee	110.00
Henry Schein Athletic Supplies	447.42
Hy-Vee (Accounts Receivable) Sept/Oct	370.04
Jeff Holzer 10/16/21-VB Tournament	160.00
John (Jerry) Yakle 12/06/2021 -JH BBall	70.00
Ken Meyers 12/13/2021 -JH BBall	420.00

Ken Robbins 9/30/21-JH Volleyball	70.00
King, Dion 12/06/2021 -JH BBall	70.00
Larry Eichmeier JH Volleyball Official	170.00
Little Ceasars Fundraising FY 22 Fundraiser	0.00
Marty Pump 10/16/21-VB Tournament	160.00
Mason City Community School XC Entry Fee	130.00
Matt Frank West Fork Summer Camp	75.00
Miller, John 9/23/21-JH Football	95.00
Nelson Septic Cross Country Meet at the Golf Course	600.00
Omni Cheer Cheer Uniforms	330.80
Pepsi Beverages Company Oct 2021	425.84
Rasmussen, Connie 10/16/21 -VB Tournament	160.00
Riddell Helmet Decals	704.95
Sam Reiter 10/16/21-VB Tournament	160.00
Steve Ruter 11/19/21 -JH BBall	70.00
Suntken, Dave TIC Track Starter	95.00
Tim Esbeck 11/16/21 -JH BBall	70.00
Tim Fredrickson 11/19/21 -JH BBall	70.00
Todd Greiman 11/15/21-JH	70.00
Trophies Plus TIC Medals	7.00
Visa September Charges	241.50
Fund Number 21	44,345.73

## Fund Number 22 MANAGEMENT FUND

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

## Fund Number 33 CAPITAL PROJECTS FUND

Forecast5 Analytics, Inc. 5Sight License Agreement	2,458.50
Fund Number 33	2,458.50

## Fund Number 36 PPEL FUND

Access Systems October 2021 Invoice	1,881.81
Floor to Ceiling High School Office	3,042.99
Marco Inc (2) July 2021 Payment	3,419.49
Next Generation Technologies October 2021	8,925.00
Trafera 200 Touchscreen ChromeBooks for TK-1	49,899.50
Fund Number 36	67,168.79

## Fund Number 61 ENTERPRISE FUND - NUTRITION

Carlson Drainage Elem Kitchen	315.00
EMS Detergent Services Nutrition Supplies	311.39
GHV General Fund September Payroll	11,465.52
Goodwin Tucker Group Equipment	4,604.00
Fund Number 61	16,695.91

## Fund Number 62 BEFORE & AFTER SCHOOL CHILD CARE

Hy-Vee (Accounts Receivable) Sept/Oct	114.33
Fund Number 62	114.33

## Fund Number 64 HOUSE CONSTRUCTION FUND

Garner Lumber & Supply Spruce Trees	(22.06)
Fund Number 64	(22.06)

## Fund Number 92 FOUR OAKS THERAPUTIC CENTER

Four Oaks October 2021	30,976.00
Fund Number 92	30,976.00
Grand Total:	278,477.84