

OFFICIAL PROCEEDINGS: Garner-Hayfield-Ventura CSD

Garner-HAYFIELD-VENTURA Board of Education Meeting Date: November 11th, 2021 Regular Meeting of the Board High School Library 5:30 P.M.

Garner-Hayfield-Ventura Community Schools
Members Present: Steve Watson, Pam Roberts, Jay Larkin, & Kim Upmeyer (Zoom)
Members Absent: Jack Toppin

1. Call the meeting to order by President Watson

a. Start Time 5:32 P.M.
2. Adopt the Agenda
a. Motion By: Larkin Second By: Upmeyer

b. Motion carried unanimously
3. The GHV School Board will hold a Work Session to hear options presented by KCL and Baker Group regarding possible HVAC work within the district. No board action will be taken during this Work Session.

a. Garner-Hayfield-Ventura is looking into spending of their Esser funds on an HVAC system. Kris Hanson reviewed KCL

4. Communication
a. Board Secretary Fischer discussed the allocation amounts of Geer, Esser 1, Esser 2, & Esser 3.

5. Confirm Date & Time of Next Meeting

a. Regular Board Meeting (Organizational Meeting)- Monday, November 15th, 2021 at 6:30 P.M.

b. Regular Board Meeting- Monday, December 13th, 2021

6. Adjournment

a. President Watson adjourned the meeting at 7:28 P.M.

b. Motion By: Roberts Second By: Larkin

c. Motion carried unanimously
President Watson
Board Secretary

Fund Number 10 OPERATING FUND

Absolute Waste Removal	
PK-8 Building	2,055.69
Adobe, Inc. Annual Licenses for Office Staff	0.00
Ahlers, Cooney, Dorweiler, Legal Services	377.00
Alan Stumme October 2021	
Transportation	691.20
Alliant Energy 0340341000 -Ventura	20,695.51
Amazon Capital Services	
Nurse Supplies	3,539.40
Arnold Motor Supply Engine	
Oil Filter	349.54
Bell's Fire Stop Inc. Yearly Maintenance	629.00
Blackhawk Pest Control Pest Control	180.14
C. H. McGuinness Co., Inc. Thermostat for Iron Boiler	4,427.29
CASH Postage November	330.99
Central Iowa Dist. Inc. Maint Sup	4,036.20
Central Iowa Water Maint Sup	1,163.00
Central Rivers AEA October MS Ordering	802.43
City Laundering Co. Shop Maint Sup	824.38
City of Garner October 2021 Invoice	2,080.92
City of Ventura October 2021	302.79
Clear Lake Sanitary District November 2021	24.28
Clear View Auto Glass Maint Sup	200.00
Comm1 November 2021 Invoice	944.73
Copy Cat Ink stamp with Signature	130.82
Culligan PK-8 building	134.50
Culver-hahn Electric Supply	

Maint. Equipment	1,707.68
CustomInk.com Red Band Shirts	860.80
D & K Products Maint Sup	992.00
DeMoulin Brothers & Company HS Band Resale	74.90
Dick Blick Sharpie	59.16
Edgenuity, Inc. 2 more seats on edgenuity.com	3,000.00
Electronic Specialties Transportation Supplies	390.00
Five Star Co-Op Trans Sup	39.29
Follett Library Resources books	
Soical Studies Grant	341.48
Garner Lumber & Supply Maint Sup	289.61
Gustave A. Larson Co. Maint Sup	633.56
Hancock County Oil Ass'n October 2021 Invoice	11,667.71
Hillyard/Des Moines Maint Sup	2,003.13
Huber Supply Co. Welder Maintenance	2,538.56
Hy-Vee (Accounts Receivable) September/October 2021 Invoice	1,173.82
Iowa Ass'n Of School Boards Fall Conference	265.00
Iowa High School Music Assn. NIACC Honor Choir Fees	528.00
Iowa Sports Turf Managers Association Membership For Sports Turf	75.00
ISFIS CFPM Fall Workshop -Ankeny	125.00
J. W. Pepper Of Minn. Music Orders for the NIACC Honor Choir	276.90
Jackie Burk Musical stipend for Muscian	450.00
Janitor's Closet Maint Cleaning Sup	477.40
Jaymar Business Forms General Fund Checks	334.26
Joe Schmidt Spraying of Grounds	850.00
Kiow Fm Fall Farm Show	100.00
Kramer Hardware Plumbers putty	403.66
Landfill Of North Iowa Disposal of TV/Monitor	349.66
Langholz, Paul Accompanist Payments	180.00
Marco (TX) November 21	82.80
Mason City Glass Service Installed Elementary Office	757.56
Mcgraw-Hill Inc. SpEd Math materials	1,078.25
Mid America Publishing Corp Oct 11th	95.53
Midwest 3D Solutions SolidWorks Software	5,104.00
Moving With Math Learning Center Math curriculum	935.00
Nancy Watson Nov. 2021	262.95
North Iowa Design Yield Shirts	161.00
North Iowa Turf & Irrigation Winterize sprinkler system	450.00
Oriental Trading Co., Lanyards and pencils for Reading Incent.	25.96
Prescott, Stephanie Transportation Reimbursement	423.36
Prism Sales Epilog 50 Watt Laser	18,245.00
Richard Mock Piano Tuning Elementary	216.00
Rieman Music East 5-8 Band Resale	717.68
River City Communications Service Call	110.00
Root River Hardwoods Wood for our woods classes	1,124.96
Rural School Advocates of Iowa RSAI Dister Membership Dues	750.00
Scholastic Book Fairs 21-22 Book Fair	1,812.30
School Administrators Of Iowa Building a Contagious Culture Class	110.00
School Bus Sales Co.	

Transportation Supplies	0.00
School Bus Sales Chamber	675.26
School Specialty Teacher's Planners	67.17
Schumacher Elevator Co. November Invoice	230.32
Sears, Megan Over payment for registration	45.00
Sioux City Foundry Co. Metal	1,261.55
Sky Blue November 2021	891.22
Symmetry Energy Solutions September	1,251.03
TeachersPayTeachers Time and Money Lessons	51.19
Timberline Billing Service October 11th/October 18th	2,115.01
Trane U.S. Inc Maint Sup	1,206.96
Truck Center Companies Transportation Supplies	1,511.93
U.S. Cellular october 2021	348.60
VTel November 2021	577.88
West Fork CSD 1st Semester OE Reg Ed	3,864.89
Fund Number 10	120,666.75
Fund Number 21 GARNER -HAYFIELD ACTIVITY FUND	
All American Timing Athletics	598.00
Amazon Capital Services Blannk Raffle Tickets	172.74
Anderson Erickson Dairy FFA Invoices	374.66
Beenken, Amy Washington DC Refund for FY 21	732.00
Benjamin Hauge 12/3/21 -Varsity Bball	100.00
Bishop Garrigan High School 9/25/21-Varsity Bishop Garrigan VB entry	100.00
Bobs Custom Trophies Inc Football Trophies	46.39
Central Rivers AEA GHV High School	392.80
Chris Juhl 12/10-21-JV Bball	70.00
Chris Suntken 12/6/21 -Freshman Bball	70.00
Daktronics Pair of Shot clocks with LED light strip	4,390.00
Dan Dingman 12/17/21 -Varsity Basketball	100.00
Daniel Fett 12/17/21-JV Bball	70.00
Decker Sporting Goods, Inc. Boys BB Uniforms	3,066.00
Flower Cart Homecoming Flowers	124.00
Garner Lumber & Supply Drama/Theatre	765.01
Good News Tour And Travel November 2021 Payment	20,000.00
Graphic Edge Staff Supplies	1,146.39
Greg Parks 12/10/21-Varsity Basketball	100.00
Hampton-Dumont High School 9/18/21-JJV Volleyball entry fee	75.00
Hy-Vee (Accounts Receivable) September/October 2021 Invoice	510.30
Iowa FFA Association Dues	1,395.00
Iowa HS Athletic Directors Assoc. HS AD Membership	230.00
Johnson, Travis 12/3/21-JV Bball	210.00
Ken Meyers 12/17/21-JV Bball	210.00
Kramer Hardware Maint Sup	43.59
Kurt Walderbach 12/3/21 -Varsity Bball	100.00
Little Ceasars Fundraising Little Ceasars DC Fundraising	11,026.00
MatBoss LLC Wrestling Subscription Video Stats	599.00
Mike Crozier 12/10/21-Varsity Basketball	100.00
Mojo Productions Prom 2022	800.00
Monte Dearmoun 12/10/21 -Varsity Basketball	100.00
Moritz, Jon Filmed Football	

games	135.00
National FFA Organization Wednesday/Thursday Registration	560.00
North Iowa Design Printing for soccer bags	228.00
Patty Ohl JH Game	70.00
Pepsi Beverages Company HS Supplies	474.88
Pierson, Trey 11/29/21 -Freshman Bball	70.00
Rash, Chad Football 10/15/21	115.00
Rash, Kevin Freshman /Varsity Game	185.00
Riddell Helmet decals for FB	363.69
rSchoolToday Activity Schedule renewal Dec-21 to Nov	300.00
Signs & Designs By Liz Snr Volleyball, Cheerleader, Football, XC	660.00
St. Ansgar High School 10/2/21 -JV VB entry	70.00
Tim Fredrickson 12/10-21-JV Bball	70.00
Todd Thompson 12/3/21-Varsity Bball	100.00
Tom Dunn Football 10/15/21	185.00
Tony Dahle 12/17/21-Varsity Basketball	100.00
Tony Halsted 12/17/21-Varsity Basketball	100.00
Trophies Plus TIC Conference Medals	1,480.15
Yoder, Cory JH Football Official	95.00
Fund Number 21	53,178.60
Fund Number 22 MANAGEMENT FUND	
Peter Svare Nov. 2021	100.00
Prairie Energy Cooperative Nov. 2021	100.00
Thompson, Kim November 2021	161.01
Fund Number 22	361.01
Fund Number 36 PPEL FUND	
Access Systems November 21	1,881.81
C. H. McGuiness Co., Inc. Elem-5HP Motor	2,816.27
Cdw-g 11 desktop computers for business lab	18,774.69
Clabaugh Electric Shop Panel Project	4,960.00
Iowa Ass'n Of School Boards Needs assessment	4,250.00
Marco Inc (2) Oct 2021	5,013.90
Next Generation Technologies Monthly Service agreement November	8,722.00
Partitions Plus, Inc. Whiteboards and bulletin boards for elem	3,405.00
R & D Industries Downpayment for Auditorium System	56,212.11
Yohn Enterprises Softball Project	2,751.00
Fund Number 36	108,786.78
Fund Number 61 ENTERPRISE FUND - NUTRITION	
Amazon Capital Services Chome Book for Lunch Program	1,131.00
EMS Detergent Services Nutrition supplies	634.30
Rapids Wholesale Nutrition Supplies	997.25
Taher September/August Invoice	57,386.75
Fund Number 61	60,149.30
Fund Number 62 BEFORE & AFTER SCHOOL CHILD CARE	
Kuhlman, Alexis BASP Fingerprint	10.00
Fund Number 62	10.00
Fund Number 92 FOUR OAKS THERAPUTIC CENTER	
Four Oaks November Invoice	33,792.00
Fund Number 92	33,792.00
Grand Total	376,944.44

Published in The Leader on Wednesday, Nov. 24, 2021