

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

## GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT Board of Education Meeting April 12, 2021 Regular Meeting of the Board High School Media Center @ 6:30 Garner-Hayfield-Ventura Community Schools

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

1. President Watson called the meeting to order at 6:29 P.M.

2. Adopt the Agenda

a. Motion by-> Toppin Second by-> Larkin

b. Motion carried unanimously

3. Previous Minutes

a. Motion by-> Roberts Second by-> Upmeyer

b. Motion carried unanimously

4. Financial Reports and Bills

a. Motion by-> Roberts Second by-> Toppin

b. Motion carried unanimously

5. Recognition of Visitors/Open Forum

6. Educational Reports

a. None

7. Administrative Reports

a. Elementary-> 2nd grade

concert was recorded today to be shared with parents today or tomorrow. Parent teacher conferences were face to face and parents were happy to see where their students' new classrooms were located. Kids Heart Challenge was led by Mr. Risius this year. Mr. Risius raised \$9,470.88 towards the kid heart challenge. This was the highest amount in GHV history. Any student that raised over \$100 was able to pick a teacher/staff member in the face. ISASP has started off at the elementary level and is going great. Results will come back within a week, which is much quicker than last year. Kindergarten round-up will be held in person however, the parent portion with be recorded as a welcome video. Chromebook return will take place at the end of April and parents will return them rather than the students.

b. Middle School-> Track is off to a great start. The Quarter 3 Celebration took place in the Ventura building with a dodgeball tournament and games. Broken Arrow Archery Club has had a fantastic year. GHV qualified all 3 levels in the National Championship. This year the tournament will be held virtually. Middle school students will keep their chromebooks over the summer. We will have a process for students whose parents would like them to turn them in over the summer.

c. High School-> Band & Vocal solo & ensemble contest is going to be held virtually. State Mock trial was also held virtually and our team did amazing. Midterms are 1 week away from today. Spring sports are currently in full force and off to a great start. April 16th GHV will be hosting the Career Fair and 3 surrounding schools will be in attendance. Our plan for graduation is to run it like normal in the gym with the approval of public health. Prom will be held at the Surf Ballroom in Clear Lake from 8 p.m. - 1 a.m. Post prom activities will be held during the dance. School house has been sold and is

moving along great.  
d. Superintendent: Boiler replacement throughout the high school building has been an ongoing topic. We had a bid come in from Mick Gage and the bid came in higher than expected due to increasing costs of materials. We will wait on the boiler project until next year.  
8. Old Business  
a. Discussion regarding masks for the Spring (end of the school year)  
b. Public Health recommends to continue to wear a mask for the remainder of the school year. Continue to require the masks for the remainder of the school year.  
c. Motion by-> Roberts Second by-> Toppin  
d. Motion Carried Unanimously  
9. New Business  
a. AEA COOP Purchasing Agreement  
i. Motion by-> Toppin Second by-> Upmeyer  
ii. Motion Carried Unanimously  
b. Recommended graduates for 2021  
i. Pending meeting all graduation requirements  
ii. Motion by-> Larkin Second by-> Toppin  
c. Personnel  
i. Hires:  
1. Diana Vaughan: Kitchen-> Increase hours from 2.5 hrs/day to 4.75 hrs/day  
2. Michaela Friest: Assistant softball coach  
3. Jason Heitland: Golf Practice Coach  
4. Ryan Schmalen: 7th/8th grade PE Teacher & 9th-12th Athletic Director  
5. Matt Graham: AD mentor for a year  
6. Shawn Miller: High School Principal  
ii. Motion by-> Upmeyer Second by-> Toppin  
iii. Motion Carried Unanimously  
iv. Resignations  
1. Dustin Ward: Assistant girls basketball coach/Student Council  
2. Kristi Carew: Head Cheerleading  
3. George Lallak: Adult Cleaner (Retirement)  
4. Stacie Englin: Washington DC sponsor  
5. Brennan Fischer: Middle School Teacher/JH Football Coach  
6. Janet Goll: Leave of absence remainder of the year  
7. Sarah Barkema: Para  
v. Motion By-> Roberts Second by-> Larkin  
vi. Motion Carried Unanimously  
d. Employee of the Month i. Leanne Ermer  
10. Adjournment  
a. 7:30 PM  
b. Motion By-> Toppin Second By-> Larkin  
c. Motion Carried Unanimously

*Board Secretary Fischer*

*Board President Watson*

**Fund Number 10 OPERATING FUND**

Absolute Waste Removal Ventura Invoice-March Services....1,842.78

Alliant Energy March Readings.....18,280.06

Amazon Capital Services

School Nurse .....1,395.98  
Apple Store MacBook Air and MacBook Pro .....3,408.00  
Arnold Motor Supply Enclosed Band Trailer.....190.85  
Athletico 2020-2021 Contract .....1,600.00  
Bier, Jan Notary Reimbursement.....30.00  
Blackhawk Pest Control Pest Control .....127.64  
Cardmember Services Monthly Membership Of The Globe...9.99  
Cash Postage.....260.25  
Central Iowa Dist. Inc. Garbage Bags.....2,000.00  
Central Iowa Water Formula ...225.00  
Central Rivers AEA Elem Sup .....1,850.71  
City Laundering Co. Shop ...743.82  
City Of Garner Water/Sewer .....1,037.00  
City of Ventura March 2021 reading .....229.20  
Clabaugh Electric Replacement for GFCI and cameras...928.25  
Clear Lake Sanitary District Water/Sewer .....295.77  
Collective Goods Racket for Carlie.....32.00  
Comm1 March Billing .....499.06  
Copy Cat Notary Stamp.....34.00  
Country Landscapes Courtyard Repairs.....141.94  
Culligan K-8 Building rental ...504.30  
Culver-hahn Electric Supply Med Lamp .....312.95  
Debra Steenhard 21-22 School Year Desk Planner.....34.18  
Dodge, Hillary PBIS.....31.00  
Doors Inc. Storeroom Door ...602.00  
Doug's Small Engine New belts .....68.10  
Drive Wise 2 students Drivers ED.....750.00  
Elevator Safety Inspection Fee for Elevator.....175.00  
Employee Benefit Systems Dec/Jan/Feb/March.....682.50  
Faller, Kincheloe & Co., PLC Audit Completion.....8,250.00  
Fischer, Holly SBO Spring Conference .....125.00  
Follett Library Resources books -quote# 10474027.....151.02  
Forest City Comm. School Dist 1st semester OE Billing ....10,819.85  
Garner Lumber & Supply Courtyard Remodel.....150.95  
Hancock County Oil Ass'n March 2021 Invoice.....3,427.30  
Hewett Wholesale Elem PBIS.....100.60  
Hillyard/Des Moines Credit for affinity expressions .....4,049.72  
Huber Supply Co. March 2021 Rental Invoice .....226.71  
Hy-Vee (Accounts Receivable) Feb 2021 Invoices.....1,311.51  
Instrumentalist Awards LLC Band Awards.....27.50  
Interstate All Battery Center #9003 Stop Watch Battery ...2.70  
Iowa Ass'n Of School Boards IASB Membership dues .....3,698.00  
Iowa Division of Labor Services West Boiler Room.....40.00  
Iowa High School Music Assn. Registration for Large Group contest.....200.00  
Iowa Net High Academy April Monthly Payment .....7,160.78  
Jackie Burk Accompanist for S&E contest .....100.00  
JAMF Software Software Program to manage iPads.....999.00  
Janitor's Closet Covid.....3,469.29  
Jim's Tree and Snow Removal

Snow Removal .....285.00  
Johnson Controls\_2 March invoice.....1,480.00  
KC Nielsen, Ltd. Parts Invoice.....41.67  
Kevin Hanson Transportation Physical.....70.00  
Kramer Hardware Shop Supplies .....874.26  
Larsen Plumbing & Heating Inc. HP Motor .....5,116.81  
MacGill School Nurse Supplies .....80.81  
Make Music Smart Music subscription for 3 music te...120.00  
Marco (TX) Monthly Payment April 2021.....82.80  
Martin Bros. Dist. FCS.....31.30  
Mason City Community School 2nd Qtr Billing SPED Level 3 .....13,677.18  
Mid America Publishing Corp Meeting on 3/8/21.....361.25  
Mike's Auto Body And Refinishing handrails for elem building.....200.00  
Nancy Watson April 2021 Insurance .....262.95  
Next Generation Technologies April Cable Charges.....109.01  
Nicole Vansickel 8th Grade FCS Supplies .....67.48  
North Iowa Chiropractic and Acupuncture DOT Physical ...70.00  
North Iowa Design door plate ...12.00  
Paula Laird April Donuts .....30.00  
Perfection Learning Corp. Middle School Award Books .....480.70  
Plank Road Publishing, Inc. Music K8 Vol. 31 Magazine Subscription.....172.45  
Platform Athletics, LLC Weight Room Training Platform ...750.00  
Pringnitz Custom Snow removal for Feb. 2021.....4,258.75  
Quia Subscription Center Quia Annual Subscription .....2,212.00  
Rachel Hejna PBIS Supplies .....210.35  
Richard Mock Piano tuning of two pianos .....324.00  
Rieman Music East Flutes...187.06  
River City Communications Monthly Fee .....347.00  
Schilling Paper Co. Covid Supplies/Cleaner.....309.60  
Schilling Supply Company Covid Supplies.....279.22  
Scholastic Book Clubs Inc. 2 Book Fair.....3,014.82  
School Administrators Of Iowa SAI Legal Lab .....110.00  
School Bus Sales Valve Repairs.....37.02  
School Specialty office supplies.....133.69  
Schumacher Elevator Co. Maint Sup .....230.32  
Shred-It March 2021.....101.16  
Sky Blue March 2021 Invoice.....891.88  
Soft Choice Annual Microsoft Volume License.....2,664.28  
Symmetry Energy Solutions March invoice.....6,175.76  
TeachersPayTeachers SEL curriculum materials (gr. 5-6) .....450.99  
Timberline Billing Service Medicaid Billing .....2,721.56  
Trafera ChromeBooks for grades 2, 3, 7, 8.....20,879.00  
Truck Center Companies Trans Sup .....483.00  
U.S. Cellular April 2021 Billing .....633.60  
Vivacity Tech PBC 15 power adapters for student

chromebook .....299.85  
VTEL ICN Charges Elem /Telephone .....586.00  
Fund Number 10.....154,548.84  
**Fund Number 21 GARNER -HAYFIELD ACTIVITY FUND**  
10th Frame Bowling And Golf Tees/Balls.....1,351.97  
Act Finance Pre-ACT.....378.00  
Becker, Jerry 5/6/21-HS Coed Meet .....180.00  
Brian Watkins 5/10/21-Boys Soccer .....598.72  
Bryan D Foster 4/15/21 -Soccer-Boys .....0.00  
Cash FFA Postage.....36.00  
Charles City Comm. School District 4/23/21-Track Starter .....75.00  
Charlie Ramsay 5/1/2021 -Soccer-Girls Tournament ...230.08  
Cheila Frayne Golf Shirts .....55.64  
Chris Sunken 5/6/21-HS Coed Meet .....180.00  
Clarion-Goldfield High School 4/9/21-Track Entry .....100.00  
Colton Schroeder 4/12/21 -Boys Soccer.....136.00  
Decker Sporting Goods, Inc. Pug Goal and Balls G Soccer .....1,211.80  
Eagle Grove High School Eagle Grove 4/8/21-track starter ...200.00  
Forest City High School JH Girls Track Meet.....70.00  
Fred Perkins 5/6/2021-Varsity Soccer-Girls .....121.60  
GHV General Fund FCCLA.....1,301.00  
Gifts Sew Sweet Black T-Shirts for FFA Supplies.....1,161.35  
Hampton-Dumont High School 4-19-21-Track Starter.....100.00  
Hudnut, Rich 5/6/2021-Varsity Soccer-Girls .....358.00  
Hy-Vee (Accounts Receivable) FFA Supplies.....183.45  
Iowa Falls/Alden HS 4/13/21 -Track Starter .....75.00  
Iowa High School Speech Assn Contest Fees for State Individual.....44.00  
Joe Schleis 5/7/2021 -Varsity Boys .....726.04  
Joel Grabinoski 5/7/21-JH Boys track 515.00  
Jolly Farmer Plant Sale Plants.....29.10  
June Bahnsen Seal of Bi-Literacy.....34.50  
Kimberly Watkins 5/1/2021-Soccer -Girls Tournament .....150.00  
Kramer Hardware Cable Tiles...41.83  
Lake Mills Community School District 4/26/21 -Track Starter .....180.00  
Lloyd, Ben 4/12/21-High School Soccer.....107.56  
Lu, Minh 5/7/2021 -Varsity Boys .....207.56  
National FFA Organization FFA Supplies and Coats...718.75  
Nikl, Kristina 5/1/2021-Varsity Soccer-Girls .....150.00  
North Iowa Design FFA Postcards .....93.90  
North Iowa High School 4/15/21-Track Starter .....90.00  
Northwood Kensett CSD 4/26/21-Track Starter .....90.00  
Partitions Plus, Inc. Light Gray Tackboard.....520.00  
Paula Laird Class of 2021 ...328.69  
Pepsi Beverages Company March 2021 .....554.74  
Platform Athletics, LLC Weight Room Training Platform ...750.00  
Porta Phone Service plan for FY 22 6 Comstar wireless .....549.00

Ray Schwichtenberg 5/7/2021 -Varsity Boys .....133.12  
Sam Reiter 4/30/21 -JH Track.....335.00  
Steve Ball 5/6/21-Soccer -Girls .....695.08  
Sunken, Dave 5/3/21 -track starter .....730.00  
Thomas Sullivan 05/17/21 -JH Track Meet.....180.00  
Tony Englin Purchase for JDS Industries.....317.10  
Tori Ahrens 4/16/21-Soccer -Girls .....111.04  
Trophies Plus Participation Certificate/Athletic Aciev .....271.32  
Visa Cheerleading Sup /Soccer.....402.24  
West Hancock Comm. Schools 4/5/2021-Track Entry Fee...180.00  
Fund Number 21.....17,339.18  
**Fund Number 22 MANAGEMENT FUND**  
Peter Svare April 2021 Insurance .....100.00  
Prairie Energy Cooperative April 2021 Insurance .....100.00  
Thompson, Kim April 2021 Retirement .....161.01  
Fund Number 22.....361.01  
**Fund Number 36 PPEL FUND**  
Access Systems Invoice for March 2021.....3,763.62  
Accurate L & DC, LLC New Clothes washer for high school...7,199.39  
FM Controls 1/2 MS Project.....12,891.00  
Marco Inc (2) March Invoice.....1,594.41  
Print Transformation Superintendent window/HS Windows ...1,069.70  
Stromer Overhead Door Auditorium garage door.....1,908.78  
Trafera 200 Touchscreen Chrome-Books for TK-1.....60,800.00  
Zilge Appliance Center GE 4.5 of Clothes washer .....750.00  
Fund Number 36.....89,976.90  
**Fund Number 61 ENTERPRISE FUND - NUTRITION**  
Amazon Capital Services Supplies .....166.52  
Anderson Erickson Dairy March 2021 Invoices.....5,659.71  
GHV General Fund March 2021 Payroll Expenses .....20,022.20  
Goodwin Tucker Group Carbon Dioxide .....97.00  
Martin Bros. Dist. Sfsp Food /Supplies .....16,307.03  
Pan-O-Gold Baking Co. Sfsp Food.....367.04  
Schilling Supply Company Covid Supplies.....142.70  
Fund Number 61.....42,762.20  
**Fund Number 64 HOUSE CONSTRUCTION FUND**  
Absolute Waste Removal House Const Sup .....192.10  
Alliant Energy Credit on School House.....(40.10)  
Brown, Shaunte BASP .....97.66  
Clabaugh Electric School House Project.....12,957.71  
Garner Lumber & Supply March 2021 Payment.....1,180.33  
Green Canopy House Const Sup 204.00  
Smiths Hardware School House Supplies .....9,028.36  
Fund Number 64.....23,620.06  
**Fund Number 92 FOUR OAKS THERAPUTIC CENTER**  
Four Oaks April Payment...22,000.00  
Fund Number 92.....22,000.00  
Grand Total:.....350,608.19

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