

OFFICIAL PROCEEDINGS: Garner-Hayfield-Ventura CSD

GARNER-HAYFELD-VENTURA COMMUNITY SCHOOL DISTRICT School Board Work Session High School Library Monday, July 26th, 2021 6:30 P.M.

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

1. Call the meeting to order by President Watson

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

2. Approval of Agenda
a. Motion By: Larkin Second By: Toppin

3. Approval of Food Service Supplies

a. Approval of the equipment necessities to help the Food Service Management operate in a functional manner. Taher was recommending adding additional supplies (merchandise and buffet warmers). Two warmers being purchased one will be located at the High School building and the second one would be located at the PK-8 building.

b. Motion to approve the food service supplies from Rapids Food-service and Design for a total of \$13,528.75.

c. Motion By: Roberts Second By: Upmeyer

d. Motion Carried Unanimously

4. Adjournment
a. 6:32 P.M.

b. Motion By: Toppin Second

By: Larkin

c. Motion Carried Unanimously.

Fund Number 10 OPERATING FUND

Absolute Waste Removal PK-8 Building	1,750.18
Alliant Energy June 2nd Batch	14,704.90
Amazon Capital Services Algebra Tiles	1,319.00
Arnold Motor Supply Maint Sup-Lockers	475.08
Bauer Built Tire Bus #17	843.54
Bier, Jan Registration Fee for Virtual Summer Conf.	100.00
Blackhawk Pest Control Pest Control	420.00
Broad Reach Elementary Shark Books	69.70
Bulk Book Store Class set of novels for 6th grade use	248.40
Cardmember Services June Invoices	181.73
Cdw-g Laptop for Kris Hanson	842.93
Central Iowa Dist. Inc. Maint Sup	3,394.80
Central Rivers AEA 21-22 school order	4,452.19
City Laundering Co. Bus Barn	371.91
City Of Garner June 2021	86.28
City of Ventura June 2021	895.62
Clear Lake Community Schools 2nd Semester SPED OE billing	60,715.56

Comm1 July 2021	901.68
Computer Technology Solutions Inc. Replacement of High School Network	0.00
Corwin IC reference books	63.85
Culligan PK-8 Building	345.50
Culver-hahn Electric Supply Maint Sup	2,227.60
Doors Inc. Maint Sup	71.00
Doug's Small Engine Trans Sup	639.55
Electronic Specialties Trans Sup	504.00
Fischer, Holly Overnight shipping on Refinance of Bond	27.15
Fisk, Mary PBIS Elem Sup	87.81
FislerData LLC Conference Sign Up	379.00
Five Star Co-Op Spray for the ventura field	87.50
Follett Library Resources Social Studies grant	6,492.55
Garner Lumber & Supply School Supplies	1,186.09
GHV Activity Fund FY 21 Repayment to Equipment and Supplie	50,000.00
GoGuardian GoGuardian Annual Licensing	6,568.80
Half Hatchet Installation Replacing Carpet Squares in District Off	80.00
Hancock County Oil Ass'n June 2021 Invoice	3,387.88
Hillyard/Des Moines Gym Floor at Elementary Gym	2,100.00
Houghton Mifflin Harcourt Gr5 Journeys Reader's Notebooks	1,779.73
Huber Supply Co. Rental Invoice	248.61
Hy-Vee (Accounts Receivable) June 2021	31.92
Impact7G Maint Sup	563.75
Iowa Association Of Agricultural Educators Agriculture Teacher Membership	295.00
Iowa Association Of School Boards Services for Policies FY22	775.00
Iowa Net High Academy Summer Classes	722.70
Iowa Testing Programs ISASP Testing	2,136.00
Janitor's Closet Lysol Cleaning Supplies	477.40
Kasper, Ken Relocation Moving expense	1,300.00
KC Nielsen, LTD. Trans Repair Parts	512.78
Kramer Hardware Sump Pump	472.40
Larson Contracting Central LLC Fix Roof Leak Above weight room	417.60
Marco (TX) July 2021	82.80
Mason City Glass Service Tempered Glass Installation	233.40
Mcgraw Hill School Pub. Co. 2021 -2022 curriculum	7,644.00
Mid America Publishing Corp 6/16/21-Board Meeting	168.14
Midwest Alarm Services Alarm inspection	558.25
Miller & Sons Golf Carts L.L.C.	

May Monthly Statement	300.00
Nancy Watson July 2021 Invoice	262.95
Next Generation Technologies Tech Sup	146.44
Pioneer Valley Educational Press Grant \$\$	598.13
Piper Sandler & Co. Sales Tax Bonds	1,000.00
Quilting Creations International FCS	74.50
Redeemer Lutheran Preschool 2nd semester billing	37,347.25
Rieman Music East Band Repair Parts	1,425.00
River City Communications Monthly Security Monitoring	245.00
School Bus Sales Co. Transportation Supplies	545.32
Schumacher Elevator Co. Monthly Maint	230.32
Sky Blue July 2021	891.37
Software Unlimited Training in Des Moines 1512	100.00
Symmetry Energy Solutions Gas-Heating	1,197.66
Timberline Billing Service Monthly Fee	2,239.34
Truck Center Companies Bus #4 Parts	79.37
U.S. Cellular Geer Supply	633.60
Van Sant Enterprises Inc. Shop Equipment	300.19
Vivacity Tech PBC ChromeBook replacement screens	3,605.00
VtEl July 2021	576.10
WeVideo WeVideo annual licensing	1,530.00
Fund Number 10	237,768.80
Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND	
ASPI Solutionc, Inc. TIC conference JH Relays	108.00
Cardmember Services June Invoices	628.22
Colton Schroeder 7/5/21 -Lake Mills-Baseball	110.00
Decker Sporting Goods, Inc. Golf Uniform	1,317.99
Five Star Co-Op FFA Supplies	87.50
Flower Cart Graduation	44.90
Garner-Hayfield-Ventura Community Schools Athletic Medals	182.95
Good News Tour And Travel 1st Payment	10,000.00
Hancock County Ag Society Hancock County Fair Exhibits	170.75
Hansen, James Correction on Official	100.00
Hy-Vee (Accounts Receivable) June 2021	102.27
Iowa Girls HS Athl. Union HS/MS Membership	100.00
Iowa State Fair - FFA Entry Dept. State Fair Entry	453.00
James (Jim) Hansen 6/16/21 -Baseball Official	110.00
Jason Slater 7/5/21 -Lake Mills-Baseball	110.00
Konz, Dalton FFA Fruit Sales	50.00
Kramer Hardware Spraypaint for Baseball Field	43.98
Lake Mills Community School District Softball	

Tournament Entry Fee	80.00
Matt Frank Soccer Gloves	23.99
Maxwell Tusha FFA Fruit Sales	100.00
NASSP/NASC NHS membership	480.00
O'Hern, Troy 7/1/21-Lake Mills Softball	100.00
Paula Laird Prom 2021	61.53
Roberts, Paige FFA Fruit Sales	75.00
Timothy Christensen 7/1/21 -Lake Mills Softball	100.00
Visa State Track Hotels	232.96
Fund Number 21	14,973.04
Fund Number 22 MANAGEMENT FUND	
Peter Svare July 2021 Invoice	100.00
Prairie Energy Cooperative July 2021 Invoice	100.00
Thompson, Kim July 2021 Invoice	161.01
Fund Number 22	361.01
Fund Number 36 PPEL FUND	
Computer Technology Solutions Inc. Replacement of High School Network	87,702.50
FM Controls Heat for Middle School	13,905.30
Marco Inc (2) June- July	1,674.14
Next Generation Technologies Monthly Agreement -July	8,925.00
Southern Minnesota Inspection Inspections	1,022.80
Fund Number 36	113,229.74
Fund Number 61 ENTERPRISE FUND - NUTRITION	
GHV General Fund June Payroll	22,871.89
Hy-Vee (Accounts Receivable) June	2021 9.56
Pan-O-Gold Baking Co. Invoice-50011010	389.12
St. Ansgar Electric & Refrigeration High School Repairs	318.78
Fund Number 61	23,589.35
Fund Number 62 BEFORE & AFTER SCHOOL CHILD CARE	
Hy-Vee (Accounts Receivable) June 2021	75.12
Fund Number 62	75.12
Fund Number 64 HOUSE CONSTRUCTION FUND	
Absolute Waste Removal Final House Payment	55.00
Garner Lumber & Supply School House Expense	6,838.73
Green Canopy June 2021 Invoice	46.20
M & J Transport Dirtwork for the School House	900.00
Schoneman Realtors Escrow Trust Escrow Agreement on School House	15,033.92
Z-Man 2020-2021 School house	1,329.04
Fund Number 64	24,202.89
Fund Number 92 FOUR OAKS THERAPUTIC CENTER	
Four Oaks July Invoice	22,528.00
Fund Number 92	22,528.00
Grand Total:	436,727.95

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