

PROCEEDINGS: Garner-Hayfield-Ventura Community School District

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOLS OFFICIAL PROCEEDINGS December 9, 2019

The regular meeting of the Board of Directors of the Garner-Hayfield-Ventura Community School District was held on December 9, 2019, in the media center at the high school building at approximately 6:30 p.m.

Board members present: Watson, Upmeyer, J. Toppin, and Roberts.

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

Motion by Roberts second by Toppin, to approve the minutes of the November 18, 2019, reorganization/regular meeting, with a minor correction to a name. All voted in favor.

Motion by Roberts, second by Upmeyer, to approve the bill list to be paid from the General Fund, GHV Flex Fund, Management Fund, Activity Fund, PPEL Fund, Capital Projects Fund, House Construction Fund, and the Nutrition Fund. All voted in favor.

Reports were heard from NIACC President Steve Schultz and Gary Sinclair representing Forecast 5.

Teacher Reports were heard from high school teachers Josh Omans and Tony Englin regarding the Industrial Arts program.

Administrative reports were heard from Dianne Hinders, Mike Meyering, Debra Steenhard, Jim Haag, and Supt. Tyler Williams.

Motion by Roberts, second by Upmeyer, to approve the At-Risk Prevention (Drop Out Prevention) application in the approximate amount of \$300,000.00. All voted in favor.

Motion by Toppin, second by Upmeyer, to approve the Resolution for Depository Banks. All voted in favor.

Motion by Toppin, second by Roberts, to approve the following personnel items:
Hires: Nick Chambers – Cook, Roger Kospacek – Crossing Guard; Resignations: Nikki Martin – Cook, Riley Kozisek – Baseball Coach. All voted in favor.

Motion by Roberts, second by Toppin, to award the Employee of the Month to Patty Norman. All voted in favor.

There being no further business to come before the board at this time, upon motion by J. Toppin, second by Upmeyer, and unanimously carried, the regular meeting was adjourned by President Watson at approximately 8:26 p.m.

Patricia A. Schmidt
Board Secretary

BILLS TO BE ALLOWED AT THE DECEMBER 9, 2019, GARNER-HAYFIELD-VENTURA SCHOOL BOARD MEETING

GENERAL FUND:

Payroll Expenses	
-Payroll Deductions.....	\$402,139.36
Payroll Expenses-Payroll Net Salary (November).....	\$399,564.29
TOTAL	\$801,703.65

GHV FLEX FUND:

GHV Employees-Café Plan Reimbursements.....	\$4,053.65
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TOTAL	\$4,053.65
SAVE FUND:	
North Iowa Irrigation-Retaining Wall -Ventura	\$3,200.00
TOTAL	\$3,200.00
SUB-TOTAL	\$808,957.30

The above expenses were paid in November 2019, but were not approved at the November 2019, board meeting.

GENERAL FUND:

Ahlers, Cooney, Dorweiler -Legal Exp	\$82.50
Alan Stumme-Parent SPED Trans. Reimbursement	\$587.52
Alliant Energy-Electricity, Gas	\$17,341.08
Arnold Motor Supply-Trans Rep Pts, Trans Sup, IA Reslae, Maint Sup, Equip Rep	\$1,036.63
Boge, Teresa-Maint Sup	\$16.05
Cardmember Services-YD Sup, Adm Sup	\$115.04
Cash, Steven-Cell Stipend	\$120.00
CDW-G-Sup	\$439.63
CenterPoint Energy-Gas	\$958.95
Central Iowa Distributing -Maint Sup, Grds Maint	\$3,878.00
Central Iowa Water-Maint Sup	\$21.00
Central Rivers AEA-SPED Sup, Sup, Pre-School Sup	\$818.20
City Laundering-Maint Sup	\$131.99
City of Garner-Water/Sewer	\$975.05
City of Ventura-Water/Sewer	\$424.19
Comm1-Internet, Telephone	\$498.84
Culligan-Sup, Nurse Sup	\$263.90
Culver-Hahn Electric Supply -Maint Sup	\$52.00
Dodge, Hilary-Sup	\$9.02
Electronic Specialties-Maint Sup	\$39.22
Employee Benefit Systems -Café Benefit	\$190.00
Faller, Kincheloe & Co. -Audit Exp	\$8,500.00
Fastenal-Plumb, Htg, Vent	\$538.78
Five Star Coop-Maint Sup	\$389.97
Follett Library Resources -Lib Bks, Lib Software	\$3,176.00
Garner Lumber & Supply -Maint Sup	\$118.92
Gateway Hotel-Travel Exp	\$689.92
Graham, Matthew-Cell Stipend	\$90.00
Griffin, Jeffrey-Band Sup	\$76.98
Haag, James-Cell Stipend	\$90.00
Hancock County Coop Oil-Diesel, Gas, Propane, Tires	\$5,705.51
Harrison Truck Centers -Trans Rep Pts	\$1,116.96
Heitland, Jason-Travel Exp	\$55.02
Hillyard/Des Moines-Maint Sup	\$44.70
Hanson, Kevin-Cell Stipend	\$120.00
Hanson, Kristopher-Cell Stipend	\$90.00
Hinders, Dianne-Cell Stipend	\$90.00
Huber Supply-Maint Sup, IA Sup	\$280.32
Hubert Company-Equipment -Fuel Up Grant	\$2,472.31
Hutcheson, Kelly -YD Sup, Adm Sup	\$10.92
The Instrumentalist-Band Supt	\$27.50
Interactive Health Technologies -PE Equipment	\$722.00
Interstate All Battery-Maint Sup	\$182.90
Iowa Department of Human Services -Medicaid Payable	\$18,755.71
Iowa HS Music Association-Vocal Entry Fees, Band Entry Fees	\$275.00
J.W. Pepper-Vocal Sup	\$27.98
Janitor's Closet-Maint Sup	\$372.76
Jessica R. Toste	

-Purch Service ELI	\$1,800.00
John Pappajohn Entrepreneurial -Purch Serv	\$915.00
Johnson Controls-Plumb, Htg, Vent, Equip Rep	\$5,224.63
Kramer Hardware-Maint Sup, Trans Sup, Trans Rep Pts, IA Sup	\$570.62
L.B. and Sons LLC-Grds Maint	\$492.84
Larsen Plumbing & Heating -Maint Sup, Plumb, Htg, Vent	\$717.86
Marco Inc.-Sup	\$78.46
Marketplace Media-YD Contract	\$299.00
Martin Bros. Dist.-FCS Sup	\$55.27
Medical Enterprises-Nurse Sup	\$48.00
Meyering, Michael-Cell Stipend	\$90.00
Midwest Alarm Services -Maint Sup	\$433.15
Midwest Wheel-Trans Rep Pts	\$211.42
Nate Banzing-Equip Rep	\$18.18
NCIBA-Entry Vees Band	\$120.00
NCIBA Jazz Festival -Band Entry Fees	\$100.00
NIACC Jazz Festival -Band Entry Fees	\$125.00
North Iowa Area Comm. College -Comm Education	\$5,000.00
Rieman Music East-Band Sup, Band Resale, Equip Rep	\$143.72
River City Communications -Purch Serv, Equip Rep	\$1,353.00
Schmit, Joseph-Trans Phys	\$70.00
School Bus Sales-Trans Rep Pts	\$416.92
Sky Blue-Telephone	\$875.69
Steenhard, Debra-Cell Stipend	\$90.00
Stoney Kenworthy-Sup	\$23.70
Swank Movie Licensing-Lib Sup	\$492.00
TeachersPayTeachers-SPED Sup, Sup, Pre-School Sup	\$33.24
Timberline Billing Service -Medicaid Billing Service	\$1,774.97
Trans Mississippi Biological -Sci Sup	\$105.68
Vtel-Telephone, Internet	\$800.32
Watson, Nancy -Retirement Benefit	\$259.81
West Music-Vocal Sup	\$315.30
Williams, Tyler-Travel Exp	\$1,068.78
TOTAL	\$96,141.53

ACTIVITY FUND:

Central Rivers AEA-FFA Sup, Drama Sup, Athl Sup	\$261.00
Central S,prings High School -Athl Sup	\$90.00
Chris Juhl-Athl PS	\$70.00
Christine Atwell-FCCLA Sup	\$150.00
Com Fed Country-HS Conc Sup	\$250.00
Decker Sporting Goods-FB Sup, Athl Sup, Uniform Sup, Coaches Apparel	\$3,544.30
Garner Lumber & Supply -FFA Sup	\$270.87
Guy Perkins-Athl PS	\$100.00
Iowa Falls/Alden HS-Athl Sup	\$90.00
Iowa HS Soccer Coaches Assoc. -Athl PS	\$30.00
Jason Slater-Athl PS	\$70.00
Josten's-Annual Sup	\$3,346.60
Karl Woolridge-Athl PS	\$170.00
Ken Meyers-Athl PS	\$140.00
Kramer Hardware-FFA Sup, Athl Sup, FB Sup	\$161.11
LYNX Systems-Athl Equipment	\$5,397.00
Madsen Photography-XC Sup	\$200.00
Mary Graham-FCCLA Sup	\$500.00
MatBoss-Wrestling Sup	\$559.00
Matt Bethke-Athl PS	\$100.00
Maxyfield Cooperative-FFA Sup	\$98.01

Mel Schroeder-ATHL PS	\$100.00
Mike Dehrkoop-Athl PS	\$100.00
Mitchell, Jilane-NHS Sup	\$93.44
North Iowa Design-FFA Sup	\$28.84
Okoboji High School-Athl Sup	\$90.00
Paul Childress-Athl PS	\$915.00
Playscripts, Inc.-Drama Sup	\$242.85
Scott Vandusseldorp -FCCLA Sup	\$150.00
Seth Thompson-Athl PS	\$70.00
Todd Greiman-Athl PS	\$70.00
Trevor Thein-Athl PS	\$100.00
Wyhe's Choice Fundraising -Wash DC Trip Sup	\$3,742.50
Zane Hawe-Athl PS	\$75.00
TOTAL	\$21,375.52

MANAGEMENT FUND:

Hill, Debra-Early Retirement Benefit	\$250.00
Lorie Huffman-Early Retirement Benefit	\$315.60
Prairie Energy Cooperative-Early Retirement Benefit-T. Greiman	\$50.00
Svare, Peter-Early Retirement Benefit	\$100.00
Thompson, Kimberly -Early Retirement Benefit	\$161.01
TOTAL	\$876.61

PPEL FUND:

Central Iowa Eist.-Floor Mat	\$1,210.00
Clabaugh Electric -Electrical Repair	\$5,976.65
Squibb Welding -Gym Inspections	\$2,200.00
TOTAL	\$9,386.65

SAVE FUND:

Clabaugh Electric -Electrical Repairs	\$2,492.01
Iowa Direct Equipment -Bleachers	\$6,334.00
L.B. and Sons, LLC -Grounds Repair	\$1,388.32
Marco Inc.-Copier Support	\$1,609.12
Next Generation Technologies -Tech Support	\$9,563.33
River City Fence-Fencing -SB Diamond	\$3,067.17
TOTAL	\$24,453.95

NUTRITION FUND:

GHV General Fund -Payroll Reimbursement	\$25,192.85
Keck Foods-Purch Food	\$240.16
Martin Bros. Dist.-Purch Food, Ala Carte Purch Food, Other Sup, Gen Public	\$14,920.63
Mulligan Vent Cleaning -Other Sup	\$425.00
Pan-O-Gold Baking Co. -Purch Food	\$348.60
TOTAL	\$41,127.24

HOUSE CONSTRUCTION FUND:

Alliant Energy-House Const Sup	\$21.41
Garner Lumber & Supply -House Const Sup	\$3,574.25
Green Canopy-House Const Sup	\$95.00
Hancock County Oil Coop -House Const Sup	\$240.00
Kramer Hardware -House Const Sup	\$463.89
Yohn Enterprises -House Const Sup	\$3,542.50
TOTAL	\$7,937.05

GRAND TOTAL \$1,010,255.85

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