

# PROCEEDINGS: West Hancock Community School District

## REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS OCTOBER 18, 2021

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President R. Johnson called the meeting to order at 6:00 p.m.

Members present: R. Johnson, Deutsch, A. Johnson, Burgardt and Wilson. Absent Harle & Bixel. Others present: Superintendent Kronemann, Principals Peterson and Verbrugge, Kristi Gast, a few students, Jon Leerar & Jen Weiland.

Motion by Burgardt, seconded by A. Johnson, to approve the items listed under the consent agenda. Carried: 5-0.

The TLC staff was here to present the program to the board.

Administrative reports given.

Motion by Deutsch, seconded by A. Johnson, to approve the volunteer coaches list: Doug Doughan, Dave Brown, Ethan Kronemann, Jeremy Barns, Dale Hesley, Kevin Wilson, Jordan Savoy, Ryan Johnson, Brady Wilson and Chase Eisenman for the 2021-2022 winter sports. Carried: 5-0.

Motion by Burgardt, seconded by Wilson, to accept the resignation from Deb Studer as a cook. Carried: 5-0.

Motion by Deutsch, seconded by Wilson, to approve Jennifer Kardoes as a cook. Carried: 5-0.

Motion by Burgardt, seconded by A. Johnson, to accept the resignation from Jolene Eischen as Middle School Cheer sponsor. Carried: 5-0.

Motion by Deutsch, seconded by A. Johnson, to approve the transfer of leftover funds from the graduating class each year the H.S. student project account for the foreseeable future. Carried: 5-0.

Motion by Burgardt, seconded by A. Johnson to accept the bid of \$19,825.00 from Phillips to refinish the gym floor and the bid of \$5,425 from CID to seal it. Carried: 5-0.

Motion by Deutsch, seconded by A. Johnson, to accept the bid of \$4,725.00 from BW for the grill and accessories. Carried: 5-0.

Motion by Burgardt, seconded by Wilson, to approve the early graduation request of a senior student. Carried: 4-1 (Deutsch).

First reading of IASB Board Administrative Changes to Policy Series 100, 200, 300, 400, 500 and 600.

Motion by Deutsch, seconded by Johnson, to adjourn the meeting at 7:08 p.m. Carried: 5-0.

*Ryan Johnson, President  
Amy Larson, Board Secretary  
Ruth Verbrugge,  
Acting Board Sec.*

## Checking Account ID 1 Fund Number 10 OPERATING FUND

Advantage Administrators-Flex	
Benefits Management	78.00
Ahlers & Cooney, P.C.-Legal	365.00
Airgas Usa Llc-Supplies	725.46
Alliant Energy-Electricity	
/Gas	14,961.93
Amazon Capital Services Inc	
-Supplies	1,022.89
Anderson Erickson Dairy Co	
-Milk	76.25
Apex Learning Inc-Online	
Courses	7,120.00
Bell Piano Service-Service	220.00
Britt Food Center-Supplies	119.25
Central Iowa Distributing, Inc	
-Supplies	1,815.10
Central Lock Security-Service	35.00
Central Rivers Aea-Supplies	
/Service	1,316.90
City Of Britt-Water/Sewer	
/Building Permits	1,466.06
City Of Kanawha-Water,	
Sewer	491.51
Collaborative Classroom	
-Supplies	748.44
Communications 1 Network-Phone	
/Int.Access/Repairs/Cable	563.89
Constellation-New Energy	
-Natural Gas	237.39
Culver-Hahn Electric Supply	
-Supplies/Svc	273.60
Decker Equipment-Service	
/Supplies	1,086.90
Diamond Vogel-Supplies	189.00
Electronic Specialities, Inc	
-Service/Parts	370.56
Epiphany Comm. Services	
-Contract	4,250.00
Espark Inc-Supplies	4,420.00
Gold-Eagle Cooperative	
-Supplies/Fuel	1,460.46
Grell Roofing LLC-Repairs	495.00
Hanson & Sons-Supplies	163.98
Hutcheson, Kelly	
-Reimbursement	48.16
IBCA-Dues	126.00
Iowa Alliance Of Coalitions For	
Change-ASAP	
Membership	300.00
Iowa Division Of Criminal Investigation	
-Background Check	30.00
ISEBA-Medical	
Insurance	74,274.05
Janitor's Closet, Ltd.	
-Supplies	360.00
Kronemann, Wayne	
-Reimbursement	28.93
Menards-Mason City	
-Materials	359.94
Mid-America Publishing Corp	
-Publishing	160.77
Midwest Alarm Services	
-Alarm	1,164.32
New Coop, Inc.-Gas/Diesel	
/Supplies	1,795.01
Next Generation Technology	
-Supplies/Service	5,782.99
NIACC-Classes/Training	270.00
North Iowa Lumber & Design	
-Supplies	165.75
Peterson, Dan	
-Reimbursement	12.99
Plumb Supply Company-MC	

-Supplies	255.66
Rayhons, Sandy-Reimbursement	
/Cell	170.24
Rieman Music Inc-Supplies	
/Parts	100.00
River City Fence Co.	
-Fencing	1,395.00
Roffman Band Instrument	
Service-Repair	132.60
School Specialty LLC	
-Supplies/Equipment	10.70
Sheet Music Plus-Supplies	120.90
Swenson's Hardware-Supplies	
And Parts	1,344.29
Trane US, Inc-Service	1,656.50
Truck Center Companies	
-Supplies/Svc	1,368.13
Trulson Auto Parts-Parts	
/Supplies/Service	730.10
Verbrugge, Ruth	
-Reimbursement	28.84
Visa-Travel/Supplies	1,887.15
Waste Mgmt Of Northern Iowa	
-Garbage Service	
-Britt/Kan	1,478.36
West Hancock General Fund-Transfer/Mileage Reimb/Misc	36.50
West Hancock Partial Self Funding	
-Self Funded Insurance	3,970.53
Window World-Windows	4,988.00
Fund Number 10	148,624.98

## Checking Account Id 1 Fund Number 81 TRUST AND AGENCY SCHOLARSHIP

Amazon Capital Services Inc	
-Supplies	195.92
Fund Number 81	195.92
Checking Account Id 1	148,820.90

## Checking Account Id 2 Fund Number 33 CAPITAL PROJECTS

Kingland Construction Services	
-Construction Services	34,911.80
Fund Number 33	34,911.80

## Checking Account Id 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT

Kingland Construction Services	
-Construction Services	96,501.14
Fund Number 36	96,501.14
Checking Account Id 2	131,412.94

## Checking Account Id 4 Fund Number 21 ACTIVITY

After Prom Party	
-Concessions	477.00
Amazon Capital Services Inc	
-Supplies	153.80
Badje, Carolyn	
-Reimbursement	42.36
Barber, Tyler-Official	140.00
Becker, Trey-Official	110.00
Brackey, Jim-Official	95.00
Britt Food Center-Supplies	1,138.39
BSN Sports-Supplies	228.90
Camp, Bob-Official	110.00
Central Springs CSD-Sp Ed	62.00
Dunn, Tom-Official	70.00
Eden, Pam-Official	70.00
Fausnaugh, Tim-Official	70.00
Forest City Comm. School Dist	
-Tuition	66.00
Garner-Hayfield-Ventura Comm.	
School-Open	
Enrollment/Fees	135.00
Garrison High School	
-Tourn/Fee	100.00

Gifts Sew Sweet-Shirts	
/Supplies	4,652.65
Graham, Matt-Official	100.00
Granger, Norm-Official	110.00
Greiman, Todd-Official	70.00
Grimco, Inc-Equipment	165.52
Hewett Wholesale Inc	
-Supplies	833.16
Humbolt Csd-Fees	98.00
ICDA, Inc-Registration	39.00
Iowa Choral Directors Assoc.	
-Registration	35.00
J.W.Pepper & Son Inc.	
-Music & Materials	63.89
Jacobsen, Steve-Official	110.00
Juhl, Chris-Official	165.00
Lake Mills CSD-Operational	
Sharing	90.00
Lang, Matt-Official	70.00
Lansing, Steve	
-Reimbursement	43.98
Linderbaum, Luther-Official	170.00
Meyerhoff, Mike-Official	110.00
Meyers, Ken-Official	165.00
Miller, John-Official	110.00
Newman Catholic Schools	
-Registration	100.00
Niehaus, Jeff-Official	110.00
North Iowa Community School	
-Fees	90.00
North Iowa Lumber & Design	
-Supplies	120.49
Northern Lights Distributing,	
Inc.-Supplies	233.00
Pavlovich, Jeff-Official	125.00
Pearce, Brian-Official	95.00
Pepsi-Cola General Bottlers	
-Pop	1,023.03
Richmond, Tracy-Official	125.00
Rieman Music Inc	
-Supplies/Parts	670.00
Roberts, Troy-Official	70.00
Rodenberg, Jamie-Official	110.00
Sabin, Ken-Official	95.00
Sankey, August-Official	70.00
Smith, Troy-Official	95.00
Staudt, Steve-Official	180.00
Swenson's Hardware-Supplies	
And Parts	92.52
Thein, Trevor-Official	110.00
Vanarsdale, Stacy-Official	110.00
Verbrugge, Ruth	
-Reimbursement	59.55
West Hancock General Fund-Transfer/Mileage Reimb/Misc	21.50
Whitehill, Scott-Official	170.00
Yoder, Cory-Official	70.00
Fund Number 21	14,214.74
Checking Account Id 4	14,214.74

## Checking Account Id 5 Fund Number 61 SCHOOL NUTRITION FUND

Anderson Erickson Dairy Co	
-Milk	3,151.70
Britt Food Center-Supplies	63.73
Hassebroek Refrigeration	
-Supplies/Service/Parts	215.00
Martin Bros. Distributing Co.	
-Supplies	19,084.76
Pan-O-Gold Baking Co	
-Supplies	993.60
Fund Number 61	23,508.79
Checking Account ID 5	23,508.79

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