

PROCEEDINGS: West Hancock Community School District

WEST HANCOCK BOARD OF DIRECTORS REGULAR MEETING December 20, 2021

The West Hancock Community School Board of Directors met in regular session in the West Hancock Middle School Boardroom. Board President R. Johnson called the meeting to order at 5:00 p.m.

Members present: R. Johnson, Deutsch, Burgardt, A. Johnson, Harle, Bixel, and Wilson.

Others present: Superintendent Kronemann, Business Mgr. Larson, Principal's Peterson, DeHart and Verbrugge, Dir. Goepel, Dir. Lanising, staff members representing the Title 1 program, Robin Kudej. Motion by Harle seconded by Bixel, to approve the items listed under the consent agenda. Carried: 7-0

The Title 1 program staff was here to present the programs to the board.

Administrative reports were given.

Motion by A. Johnson, seconded by Wilson, to approve Logan Brown as wrestling volunteer. Carried: 7-0.

Motion by Deutsch, seconded by Burgardt, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$147,706 for MSA for the purpose of at-risk/drop out expenditures in 21-22. Carried: 7-0.

Motion by Deutsch, seconded by Harle, to set January 17, 2022 at 6:00 p.m. at the High School Board Room, as the public hearing date for the 22-23 school calendar. Carried: 7-0.

Motion by Harle, seconded by Bixel, to approve an emergency policy regarding Employee Vaccination/Testing for COVID-19 until the OSHA rules are halted, suspended, or no longer in effect. The need for the emergency policy is because the OSHA mandate will take effect January 10, 2022. Carried: 4-3

Nays A. Johnson, R. Johnson and Burgardt

Motion by Deutsch, seconded by A. Johnson, to adjourn the meeting at 5:49 p.m. Carried: 7-0

The board met with the superintendent after the meeting for his mid-year evaluation.

Ryan Johnson, President
Amy Larson, Board Secretary

Checking Account ID 1 Fund Number 10 OPERATING FUND

Advantage Administrators-Flex Benefits Management.....	78.00
Ahlers & Cooney, P.C.-Legal.....	242.00
Airgas USA LLC-Supplies.....	376.29
Alliant Energy-Electricity /Gas.....	12,216.76
Amazon Capital Services Inc -Supplies.....	688.42
Anderson Erickson Dairy Co -Milk.....	35.33
Belmond-Klemme Comm School -Open Enrollment/Fees..	14,777.78
Britt Food Center-Supplies.....	31.87
Cambium Assessment, Inc -Purchased Services.....	1,101.00

Central Financial Group, LC -Insurance.....	100.00
Central Iowa Distributing, Inc -Supplies.....	4,440.15
Christensen, Ray-Physical.....	12.50
City Of Britt-Water/Sewer /Building Permits.....	817.13
City Of Kanawha-Water, Sewer.....	437.63
Clarion-Goldfield-Dows CSD -Open Enrollment.....	40,809.40
Communications 1 Network-Phone /Int.Access/Repairs/Cable..	586.87
Constellation-New Energy -Natural Gas.....	263.40
Department Of Education-Bus Inspections.....	800.00
Diamond Vogel-Supplies.....	39.20
Fancouver Laptop Inc -Supplies.....	211.57
Forest City Comm. School Dist -Tuition.....	22,337.12
Garner-Hayfield-Ventura Comm. School-Open Enrollment /Fees.....	78,623.81
Gold-Eagle Cooperative-Supplies /Fuel.....	1,344.82
Hopson, J. Robert-Service.....	1,200.00
Hutcheson, Kelly -Reimbursement.....	12.88
ISEBA-Medical Insurance.....	76,660.07
KIOW-FM-Announcements.....	70.00
Kronemann, Wayne -Reimbursement.....	380.08
Lake Mills CSD-Operational Sharing.....	4,067.93
Larry Elwood Construction-Services /Parts.....	64.48
Marvin, Emily -Reimbursement.....	55.00
Mason City Community School-Registration/Fees.....	767.22
MercyOne Occupational Health -Purch Services.....	354.00
Mid-America Publishing Corp -Publishing.....	166.83
Mid-American Research Chem. -Custodial Supplies.....	1,893.01
New Coop, Inc.-Gas/Diesel /Supplies.....	4,854.98
Next Generation Technology -Supplies/Service.....	5,698.00
NIACC-Classes/Training.....	5,000.00
North Iowa Community School -Fees.....	10,124.00
North Iowa Lumber & Design -Supplies.....	101.51
NuWay K&H-Oil.....	10.00
Office Concepts Ltd-Supplies.....	37.34
Peterson, Dan -Reimbursement.....	42.50
Plumb Supply Company-MC -Supplies.....	598.95
Postmaster-Stamps.....	580.00
Precision Roller-Supplies.....	456.00
Rayhons, Sandy-Reimbursement /Cell.....	162.96
Redenius, Kim-Reimbursement /Supplies.....	12.50
Rieman Music Inc-Supplies /Parts.....	95.00
Sanger, Mark -Reimbursement.....	50.00
School Specialty LLC-Supplies /Equipment.....	81.69
Swenson's Hardware-Supplies And Parts.....	1,011.24
Tim Hildreth Company Inc -Supplies.....	850.00

Truck Center Companies -Supplies/Svc.....	511.64
Trulson Auto Parts-Parts/Supplies /Service.....	753.09
Verbrugge, Ruth -Reimbursement.....	8.59
Visa-Travel/Supplies.....	99.12
Waste Mgmt Of Northern Iowa -Garbage Service -Britt/Kan.....	1,502.37
Wooldridge, Kari -Reimbursement.....	55.00
Wright County Auditor -Services.....	553.95
Fund Number 10.....	299,312.98
Checking Account Id 1 Fund Number 22 MANAGEMENT FUND	
SU Insurance Company-Supplies /Maint. Insurance.....	20,071.00
Fund Number 22.....	20,071.00
Checking Account Id 1 Fund Number 71 PARTIAL SELF FUNDED INSURANCE	
ISEBA-Medical Insurance.....	70.84
Fund Number 71.....	70.84
Checking Account Id 1.....	319,454.82
Checking Account Id 2 Fund Number 24 RECREATION LEVY	
Swenson's Hardware-Supplies And Parts.....	5.84
Fund Number 24.....	5.84
Checking Account Id 2 Fund Number 33 CAPITAL PROJECTS	
Kingland Construction Services -Construction Services.....	13,120.00
UMB Bank NA-Bond Payoff.....	9,938.10
Fund Number 33.....	23,058.10
Checking Account Id 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT	
Kingland Construction Services -Construction Services.....	8,952.68
Menards-Mason City -Materials.....	10,429.00
Midwest Alarm Services -Alarm.....	10,613.70
Fund Number 36.....	29,995.38
Checking Account Id 2.....	53,059.32
Checking Account Id 1 Fund Number 21 ACTIVITY	
4 Seasons Fund Raising -Fundraiser.....	10,833.27
After Prom Party -Concessions.....	980.00
Amazon Capital Services Inc -Supplies.....	54.68
Anderson, Steve-Official.....	70.00
Athletico Physical Therapy -Training/Service.....	630.00
B & H Photo-Video -Cameras.....	347.20
Bec Foods-Supplies.....	504.00
Bishop Garrigan-Supplies /Fees.....	52.50
Brackey, Jim-Official.....	70.00
Britt Food Center-Supplies.....	769.54
BSN Sports-Supplies.....	3,180.00
Ciccetti, Dave-Official.....	100.00
Clarion-Goldfield-Dows CSD -Open Enrollment.....	80.00
Crozier, Mike-Official.....	100.00
Dearmoun, Monte-Official.....	100.00
Decker Sporting Goods -Supplies.....	300.00
Dehrkoop, Michael-Official.....	100.00
Doyle, Eddie-Official.....	100.00
Fett, Daniel-Official.....	210.00
Formal Fashions Inc	

-Supplies.....	38.00
Fredrickson, Tim-Official.....	90.00
Gifts Sew Sweet-Shirts /Supplies.....	11,512.35
Greiman, Todd-Official.....	200.00
Heitland, Brad-Official.....	70.00
Hewett Wholesale Inc -Supplies.....	2,450.35
Heydt, Gary-Official.....	150.00
Hobbs, Brian-Official.....	200.00
Hudl-Supplies.....	3,200.00
Hungerford, Rod-Official.....	70.00
Iowa High School Athletic Association -Dues/Fees/Tickets.....	200.00
Jenson, Brandon-Official.....	100.00
Johanns, Joshua-Official.....	200.00
McLaughlin, Bob-Official.....	500.00
McNeilus Steel, Inc. -Supplies.....	2,412.45
Meinders, Dave-Official.....	90.00
Mojo Productions-Service.....	400.00
Nashua Plainfield HS -Entry Fee.....	75.00
Northern Lights Distributing, Inc.-Supplies.....	179.75
Nuehring, Caleb-Official.....	200.00
O'Connor, Jacob-Official.....	100.00
Okoboji High School -Entry Fee.....	100.00
Parks, Greg-Official.....	100.00
Patterson, Jared-Official.....	70.00
Pearce, Brian-Official.....	100.00
Pearson, Alex-Official.....	150.00
Pepsi-Cola General Bottlers -Pop.....	2,067.13
Perkins, Guy-Official.....	100.00
Pierce, Jake-Official.....	200.00
Ruter, Dave-Official.....	420.00
Ruter, Steve-Official.....	560.00
Sanger, Mark -Reimbursement.....	295.00
Sankey, August-Official.....	100.00
Schroeder, Mel-Official.....	100.00
Side Track Lanes-Bowling.....	440.00
Slagle, Chad-Official.....	100.00
Slater, Jason-Official.....	270.00
Soper, Jeffrey-Official.....	100.00
Sportboards-Purchase Services.....	23.00
Tjaden, Randy-Official.....	300.00
Verbrugge, Ruth -Reimbursement.....	112.85
Weiss, Ethan -Reimbursement.....	58.33
West Fork CSD-Fee.....	40.00
West Hancock Athletic Boosters -Reimbursement.....	123.35
West Hancock General Fund-Transfer /Mileage Reimb/Misc.....	856.00
Wooldridge, Karl-Official.....	200.00
Yakle, John-Official.....	70.00
Fund Number 21.....	48,074.75
Checking Account Id 4.....	48,074.75
Checking Account Id 5 Fund Number 61 SCHOOL NUTRITION FUND	
Anderson Erickson Dairy Co -Milk.....	2,423.65
Britt Food Center-Supplies.....	17.30
Hawkeye West Pest Control, LLC -Pest Control.....	300.00
Lang, Sara-Lunch Refund.....	61.30
Martin Bros. Distributing Co. -Supplies.....	10,533.91
Pan-O-Gold Baking Co -Supplies.....	610.20
Fund Number 61.....	13,946.36
Checking Account ID 5.....	13,946.36