

PROCEEDINGS: West Hancock Community School District

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS SEPTEMBER 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 6:00 p.m.

Members present: R. Johnson, Deutsch, Harle, A. Johnson, Burgardt and Wilson. Absent: Bixel. Others present: Superintendent Kronemann, Bus. Mgr. Larson, Principals Peterson, Verbrugge and Dehart, Director Goepel, Matt Welp, Alyssa Abbas and a few students. Motion by A. Johnson, seconded by Wilson, to approve the items listed under the consent agenda. Carried: 6-0.

The Alternative and At-Risk staff was here to present the programs to the board.

Administrative reports were given.

Motion by Deutsch, seconded by A. Johnson, to approve Jana Loesch as H.S. assistant cheerleading coach for the 21-22 year. Carried: 6-0.

Motion by Harle, seconded by Wilson, to approve Natalie Wood-Wiebke as special education para for the Elementary H.S. Carried: 6-0.

Motion by Burgardt, seconded by A. Johnson, to approve Tyler Janssen as MS Head VB Coach for the 21-22 year. Carried: 6-0.

Motion by Deutsch, seconded by Wilson, to approve the move of Paul Hauge to sole H.S. concessions manager for the 21-22 year. Carried: 6-0.

Motion by Burgardt, seconded by Harle, to approve the move of Brad Hartwig to assistant maintenance with a pay increase to \$20/hr. Carried: 6-0.

Motion by Harle, seconded by Wilson, to approve the hire of Mary Brouwer as M.S. daytime custodian. Carried: 6-0.

Motion by Deutsch, seconded by Burgardt, to approve the list for the school improvement advisory committee. Carried 6-0

Motion by Deutsch, seconded by A. Johnson, to approve the following to be on the Teacher Quality Committee: Wayne Kronemann, Ruth Verbrugge, Michelle DeHart, Dan Peterson, Ethan Weiss, Holly Lang, Jerri Hill, and Andrea Reisma. Carried 6-0

Motion by Burgardt, seconded by Deutsch, to approve the resolution for modified allowable growth for the amount of \$71,936.56 overspent in special education. Carried: 6-0

Motion by Deutsch, seconded by A. Johnson, to approve applying for modified allowable growth through the SBRC for the excess amount of \$17,730.20 overspent in ELL program. Carried: 6-0

Motion by Deutsch, seconded by Wilson, to raise the mileage rate for use of a personal vehicle to 56 cents per mile for the 2021-2022 school year. Carried: 6-0

Motion by Deutsch, seconded by A. Johnson, to adjourn the meeting at 7:05 p.m. Carried: 6-0.

Ryan Johnson, President
Amy Larson, Co Board Secretary
**Checking Account ID1 Fund
Number 10 OPERATING FUND**

Advantage Administrators-Flex	
Benefits Management.....	78.00
Ahlers & Cooney, P.C.	
-Legal.....	1,475.00
Alliant Energy-Electricity	
/Gas.....	11,466.14
Amazon Capital Services Inc	
-Supplies.....	2,070.76
Anderson Erickson Dairy Co	
-Milk.....	22.96
Apex Learning Inc-Online	
Courses.....	5,100.00
Bell Piano Service-Service.....	110.00
Britt Food Center-Supplies.....	24.56
Central Iowa Distributing, Inc	
-Supplies.....	1,994.00
Central Rivers AEA-Supplies	
/Service.....	240.33
Christensen, Ray-Physical.....	50.00
City Of Britt-Water/Sewer	
/Building Permits.....	1,133.25
City Of Kanawha-Water,	
Sewer.....	261.14
Clark, Peyton	
-Reimbursement.....	68.81
Communications 1 Network-Phone	
/Int.Access/Repairs/Cable.....	527.36
Constellation-New Energy	
-Natural Gas.....	187.15
Culver-Hahn Electric Supply	
-Supplies/Svc.....	251.30
Curriculum Associates, LLC	
-Supplies.....	94.64
Diamond Vogel-Supplies.....	168.36
Follett School Solutions, Inc.	
-Textbooks.....	2,278.03
Garner-Hayfield-Ventura Comm.	
School-Open Enrollment	
/Fees.....	1,787.02
Goepel, Stacey	
-Reimbursement.....	50.00
Gold-Eagle Cooperative-Supplies	
/Fuel.....	298.67
Gomez, Jennifer	
-Reimbursement.....	34.33
Goodrich, Taylor	
-Reimbursement.....	176.21
Houghton Mifflin Company	
-Materials & Textbooks.....	708.42
Indrado Interactive Services	
Corporations-Message	
Service.....	1,350.00
Iowa Department Of Administrative	
Services-Inspections.....	550.00
Iowa Division Of Criminal Investigation	
-Background Check.....	15.00
ISEBA-Medical	
Insurance.....	75,683.71
Janitor's Closet, Ltd.	
-Supplies.....	571.05
Jass, Nancy-Travel/Supplies.....	4.00
JMC Computer Service	
-Software Licenses.....	2,121.62
Kendall/Hunt Pub. Co.	
-Materials.....	294.56
KIOW-FM	
-Announcements.....	2,257.20
Leerar, Cory-Purchase	
Service.....	50.00
Lodin-Otto Lawn Spraying	
-Lawn Spraying.....	2,090.00
Mechanical Air Systems Co.	
-Purchased Service.....	18,752.50
Mid-America Publishing Corp	
-Publishing.....	221.34
New Coop, Inc.-Gas/Diesel	
/Supplies.....	1,849.53
Next Generation Technology	
-Supplies/Service.....	5,698.00
North Iowa Media Group	
-Publications.....	251.91
Nuway K&H-Oil.....	923.18
Paper Corporation, The	

-Paper Products.....	3,376.21
Peterson, Dan	
-Reimbursement.....	165.27
Plumb Supply Company-MC	
-Supplies.....	830.71
Priority Electric LLC-Parts	
/Services.....	2,320.00
Quill Corporation-Supplies.....	7.49
River City Communications	
L.C.-Video Equipment.....	1,395.00
School Specialty LLC-Supplies	
/Equipment.....	2,598.22
Swenson's Hardware-Supplies	
And Parts.....	2,963.19
Truck Center Companies	
-Supplies/Svc.....	242.04
Trulson Auto Parts-Parts	
/Supplies/Service.....	552.24
U.S. Postal Service,-Stamped	
Envelopes.....	1,254.05
Verbrugge, Ruth	
-Reimbursement.....	51.66
Visa-Travel/Supplies.....	1,311.73
Waste Mgmt Of Northern Iowa	
-Garbage Service	
-Britt/Kan.....	1,477.74
West Hancock General Fund-Transfer	
/Mileage Reimb/Misc.....	980.00
Fund Number 10.....	162,865.59

Checking Account Id 1 Fund Number 22 MANAGEMENT FUND

Specialty Underwriters LLC	
-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.....	4,591.66
Wellmark BC/BS-Insurances.....	810.00
Fund Number 71.....	5,401.66

Checking Account Id 1 Fund Number 81 TRUST AND AGENCY SCHOLARSHIP

Follett School Solutions, Inc.	
-Textbooks.....	107.93
Fund Number 81.....	107.93
Checking Account Id 1.....	188,446.18

Checking Account Id 2 Fund Number 24 RECREATION LEVY

Menards-Mason City	
-Materials.....	89.60
Fund Number 24.....	89.60

Checking Account Id 2 Fund Number 33 CAPITAL PROJECTS

Kingland Construction Services	
-Construction	
Services.....	100,208.88
Martin Gardner Architecture	
-HS Renovations.....	1,176.00
Fund Number 33.....	101,384.88

Checking Account Id 2 Fund Number 36 PHYSICAL PLANT & EQUIPMENT

Hillegas Flooring, LLC-Service	
/Carpet.....	11,863.50
Mason City Glass Service	
-Service.....	5,603.00
Midwest Alarm Services	
-Alarm.....	3,928.62
Next Generation Technology	
-Supplies/Service.....	1,928.00
Fund Number 36.....	23,323.12
Checking Account Id 2.....	124,797.60

Checking Account Id 4 Fund Number 21 ACTIVITY

Accola-Sabin, Andrea	
-Official.....	100.00
Amazon Capital Services Inc	
-Supplies.....	19.98
Anderson's-Supplies.....	157.81
Anderson, Steve-Official.....	110.00
Baack, Ron-Official.....	150.00
Belmond-Klemme Comm School	
-Open Enrollment/Fees.....	170.00
Boothby, Michael-Official.....	70.00

Brackey, Jim-Official.....	110.00
Britt Food Center-Supplies.....	460.84
Bsn Sports-Supplies.....	1,209.48
Bucheit, Sean-Official.....	110.00
Clear Lake CSD-Fees.....	105.00
Cochrane, Nick-Referee.....	100.00
Eichmeier, Larry-Official.....	100.00
Garner-Hayfield-Ventura Comm.	
School-Open Enrollment	
/Fees.....	165.00
Gifts Sew Sweet-Shirts	
/Supplies.....	865.80
Grabinoski, Joel-Official.....	150.00
Graettinger-Terril/Ruthven	
-Ayrshire CSD-Tuition.....	80.00
Greiman, Todd-Official.....	100.00
Grimco, Inc-Equipment.....	1,108.53
Hacker, Sharayah-Reimburse.....	26.14
Hannam, Ross-Official.....	125.00
Hannam, Ryan-Official.....	110.00
Hewett Wholesale Inc	
-Supplies.....	2,394.17
Hoodjer, Galen-Official.....	95.00
Iowa High School Music Association	
-Fees/Registration.....	154.00
Juhl, Chris-Official.....	70.00
Kliegl, Shawn-Official.....	100.00
Lang, Matt-Official.....	70.00
Meinders, Dave-Official.....	125.00
Meyers, Ken-Official.....	70.00
Middendorf, Aaron-Official.....	100.00
Newman Catholic Schools	
-Registration.....	100.00
NIOA-Fees.....	700.00
Northern Lights Distributing,	
Inc.-Supplies.....	206.68
Pepsi-Cola General Bottlers	
-Pop.....	2,316.86
Riddell, Inc.-Supplies.....	175.07
Simonson, Adrian-Official.....	110.00
Slater, Jason-Official.....	100.00
Smith, Troy-Official.....	70.00
Staudt, Steve-Official.....	70.00
Strawbridge Studios, Inc	
-Supplies.....	1,988.16
Suntken, Chris-Starter.....	110.00
Swenson's Hardware-Supplies	
And Parts.....	39.56
Tehark, Shelly-Official.....	200.00
Tesar, Mark-Official.....	100.00
Trophies Plus-Supplies.....	52.35
Varsity Athletic Apparel, Inc.	
-Supplies.....	1,082.50
Velky, Tom-Official.....	110.00
Visa-Travel/Supplies.....	1,525.00
Weiss, Ethan	
-Reimbursement.....	18.97
West Hancock Athletic Boosters	
-Reimbursement.....	1,082.50
West Hancock General Fund-Transfer	
/Mileage Reimb/Misc.....	368.50
West Music-Materials.....	54.70
Yakle, John-Official.....	140.00
Zahnle, Scott-Official.....	110.00
Fund Number 21.....	19,712.60
Checking Account Id 4.....	19,712.60