

PROCEEDINGS: WH CSD

WEST HANCOCK BOARD OF DIRECTORS REGULAR MEETING January 17, 2022

The West Hancock Community School Board of Directors met in regular session in the West Hancock Elementary School Cafeteria. Board President R. Johnson called the meeting to order at 6:06 p.m.

Members present: R. Johnson, Burgardt, A. Johnson, Harle, Deutsch Bixel and Wilson. Others present: Superintendent Kronemann, Business Mgr. Larson, Principals Peterson, Verbrugge and DeHart, Directors Goepel and Lansing. Paul Sonius and Cirram McLaughlin.

Motion by A. Johnson, seconded by Bixel, to approve the items listed under the consent agenda. Carried: 7-0

Administrative reports were given.

Paul Sonius was here to present the Drivers Education program to the board.

Motion by Burgardt, seconded by Deutsch, to approve Chas Wyatt as a eSports volunteer. Carried: 7-0

Motion by Burgardt, seconded by A. Johnson, to approve the 2022-2023 district calendar. Carried 7-0

Motion by Burgardt, seconded by Deutsch, to accept the bid of \$120,950 from Stuppy for the Greenhouse Project. Carried: 7-0

Motion by Deutsch, seconded by A. Johnson, to adjourn the meeting at 7:01 p.m. Carried: 7-0

Ryan Johnson, President

Amy Larson, Board Secretary

Checking Account ID 1 Fund

Number 10 OPERATING FUND

Advantage Administrators-Flex	
Benefits Management.....	78.00
Airgas USA LLC-Supplies.....	20.15
Alliant Energy-Electricity	
/Gas	13,058.31
Amazon Capital Services Inc	
-Supplies	112.86
Anderson Erickson Dairy Co	
-Milk	43.82
Britt Chamber Of Commerce	
-Membership	100.00
Britt Food Center-Supplies....	85.87
Cam Community School District	
-Open Enrollment.....	6,685.74
Carlson Drainage-Services ...	265.00
Central Rivers AEA-Supplies	
/Service	120.00
City Of Britt-Water/Sewer	
/Building Permits.....	830.19
City Of Kanawha-Water,	
Sewer.....	486.79
Communications 1 Network-Phone/	
Int.Access/Repairs	
/Cable.....	1,148.52
Constellation-New Energy	
-Natural Gas.....	370.34
Creative Business Solutions	
-Purchased Services.....	1,207.50
Culver-Hahn Electric Supply	
-Supplies/Svc	248.34
Doors, Inc-Supplies	384.00
Epiphany Comm. Services	
-Contract	5,626.04
Foote, Barbara	
-Accompanist	200.00
Gold-Eagle Cooperative-Supplies	
/Fuel.....	1,303.95
Hancock County-Drainage	
Fee.....	1,433.15
Hanson & Sons-Supplies ...	1,813.16
Harner Chamber Of Commerce	
-Dues	120.00
Iowa Division Of Labor Services	
-Inspection	200.00
ISEBA-Medical	
Insurance	77,339.08
Laptop Screen-Supplies	691.49
LuVerne CSD-Enrollment	
/Fees	3,694.45
Mechanical Air Systems Co.	
-Purchased Service.....	469.50
Mercyone Occupational Health	
-Purch Services.....	57.00

Mid-America Publishing Corp	
-Publishing	148.19
Midwest Alarm Services	
-Alarm	1,179.30
New Coop, Inc.-Gas/Diesel	
/Supplies	2,409.13
Next Generation Technology	
-Supplies/Service	5,698.00
North Iowa Lumber & Design	
-Supplies	21.12
Plumb Supply Company-MC	
-Supplies	1,261.60
Postmaster-Stamps.....	102.00
Redenius, Kim-Reimbursement	
/Supplies	50.00
School Specialty LLC-Supplies	
/Equipment.....	89.50
Shipler Electric-Parts &	
Repairs.....	1,428.55
Swenson's Hardware-Supplies	
And Parts	594.15
Tim Hildreth Company Inc	
-Supplies.....	171.85
Timberline Billing-Medicaid	
Billing	882.76
Truck Center Companies	
-Supplies/Svc.....	48.66
Trulson Auto Parts-Parts/Supplies	
/Service	776.50
Visa-Travel/Supplies.....	2,397.87
West Hancock General Fund-Transfer	
/Mileage Reimb/Misc.....	72.00
Fund Number 10.....	135,524.43

Checking Account Id 1 Fund Number 71 PARTIAL SELF FUNDED INSURANCE

ISEBA-Medical Insurance....	1,050.84
Fund Number 71.....	1,050.84
Checking Account Id 1....	136,575.27

Checking Account Id 4 Fund Number 21 ACTIVITY

A & M Products Co.-Awards....	145.95
Amazon Capital Services Inc	
-Supplies	127.16
Athletico Physical Therapy	
-Training/Service	90.00
Bice, James-Official.....	100.00
Britt Food Center-Supplies...	1,344.54
Dehart, Michelle	
-Reimbursement	139.90
Doyle, Eddie-Official	100.00
Emmetsburg High School	
-Entry Fee	50.00
Fett, Daniel-Official	70.00
Flosports-Supplies/Service....	64.00
Hewett Wholesale Inc	
-Supplies	1,004.79
Iowa High School Speech Assoc	
-Supplies/Fees	
/Conference	133.00
Jefson, Kirk-Official.....	70.00
Jostens, Inc-Annual	
/Supplies	135.95
Loeschen, Jana	
-Reimbursement	24.48
North Central Iowa Bandmasters	
Association-Registration ...	30.00
Northern Lights Distributing,	
Inc.-Supplies	223.60
Pepsi-Cola General Bottlers	
-Pop	951.43
Schill, Tom-Official	100.00
St Edmond School-Athletics	
-Registration.....	180.00
Visa-Travel/Supplies.....	1,231.25
Weiss, Ethan	
-Reimbursement	48.82
West Hancock General Fund-Transfer	
/Mileage Reimb/Misc.....	108.00
Fund Number 21.....	6,472.87
Checking Account Id 4.....	6,472.87

Checking Account Id 5 Fund Number 61 SCHOOL NUTRITION FUND

Anderson Erickson Dairy Co	
-Milk	2,176.52
Britt Food Center-Supplies	7.98
Hawkeye West Pest Control,	
LLC-Pest Control	300.00
Martin Bros. Distributing Co.	
-Supplies	14,825.17
Pan-O-Gold Baking Co	
-Supplies	489.68
Fund Number 61.....	17,799.35
Checking Account ID 5 ...	17,799.35

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