

PROCEEDINGS: West Hancock CSD

WEST HANCOCK BOARD OF DIRECTORS REGULAR MEETING JUNE 15, 2020

The West Hancock Community School Board of Directors met in regular session in the West Hancock Middle School board room. Board President Johnson called the meeting to order at 6:02 p.m.

Members present: R. Johnson, Abels, Eekhoff, Deutsch, Harle. Johnson Absent: Burgardt arrived 6:40

Others present: Superintendent Kromemann, Bus. Mgr. Larson, Principal DeHart, Principal Verbrugge, Principal Peterson and Reporter from the Summit Tribune reporter.

Motion by A. Johnson seconded by Harle, to approve the items listed under the consent agenda with a correction a to the minutes from May 27, 2020 meeting on the vote for having summer sports to 5-2 instead of 6-1. Carried: 6-0

Administrator reports were given.

Motion by A. Johnson, seconded by Deutsch, to approve Jolene Bruns as assistant softball coach. Carried 6-0

Motion by Abels, seconded by Harle, to approve Kelly Ruth Winter as high school English teacher for the 2020-2021 school year contingent on her release from her contract with North Iowa CSD. Carried 6-0

Motion by Harle, seconded by Deutsch, to approve \$105/day as a rate for substitute teachers. Carried 6-0

Motion by Deutsch, seconded by Abels, to raise the mileage rate for use of a personal vehicle to 57 cents per mile for the 2020-2021 school year. Carried: 6-0

Motion by Harle, seconded by A. Johnson, to appoint the Britt News Tribune (Summit/Tribune) as the newspaper for official publications for the 2020-2021 school year. Carried: 6-0

Motion by Harle, seconded by Deutsch, to reappoint Rick Engel as legal counsel for the 2020-2021 school year. Carried: 6-0

Motion by Deutsch, second by Eekhoff, to re appoint Jamie Kruger and Matthew Welp and to serve as Level I investigators and reappoint the Hancock County Sheriff's Office to serve as Level II investigator for the 2020-2021 school year. Carried: 6-0

Motion by Deutsch, seconded by A. Johnson, to approve the 2020-2021 handbook with changes. Carried: 7-0.

Motion by Harle, seconded by Deutsch, to approve using the services of Next Generation Technologies again for the 2020-2021 school year. Carried: 7-0

Motion by Burgardt, seconded by Eekhoff, to approve the bid for new staff computers from New Egg. Carried: 7-0

Motion by Deutsch, seconded by A. Johnson, to approve the NIACC agreements for concurrent programs, entrepreneur academy and health academy. Carried: 7-0

Motion by Burgardt seconded by Deutsch, to approve the resolution to support the spending of \$2446.90 transferred to the flexibility account. Ayes: A. Johnson, Eekhoff, Deutsch, Abels, R. Johnson, Harle, Burgardt. Nays: None

Motion by Harle, seconded by Burgardt, to approve continued taking our natural gas costs from the management fund as allowed by law. Carried 7-0

Motion by Abels, seconded by Deutsch, to approve the quote for new elementary IPADS from Apple. Carried: 7-0

Discussion on the Return to Learn Plan for the state.

Motion by Deutsch, seconded by A. Johnson, to adjourn the meeting at 8:14 p.m. Carried: 7-0

Ryan Johnson, President

Amy Larson, Board Secretary

OPERATING FUND

Advantage Administrators-Flex	
Benefits Management	74.10
Ag. Max Partner, L.C., MaxYield	
-Gas/Diesel/Supplies	754.98
All Things Advertising	
-Purch Service	900.00
Alliant Energy-Electricity/Gas	8,738.94
Bates, Jeff-Reimbursement/Cell	240.00
Cam Community School District	
-Open Enrollment	7,811.10
Central Rivers AEA	
-Supplies/Service	4,700.00
Chizek, Ashley-Reimburse	20.00
City Of Kanawha-Water,Sewer	235.14
Clarion-Goldfield Comm School	
-Open Enrollment	48,181.82
Communications 1 Network-Phone/Int.	
Access/Repairs/Cable	547.10
Constellation-New Energy	
-Natural Gas	574.35
Corvus Industries, Ltd/Br Bleachers	
-Inspection	300.00
Crescent Electric Supply Co	
-Supplies	236.20
DHS Cashier 1st FI-Medicare	1,149.89
Eckels, Monte-Supplies	550.00
Garner-Hayfield-Ventura Comm.	
School-Open Enrollment/Fees	172.42
Goepel, Stacey-Reimbursement	480.00
Gold-Eagle Cooperative	
-Supplies/Fuel	93.05
Iowa Assoc. Of School Boards	
-Registration	775.00
Iowa Division Of Criminal Investigation	
-Background Check	15.00
Iowa Net High Academy-Service	1,377.60
ISEBA-Medical Insurance	31,228.25
Janitor's Closet, Ltd.-Supplies	95.54
KHAM 103.1 Radio	
-Advertisement	336.00
KIOW-FM-Announcements	594.75
KIKK, KSMA,KCZE,KCHA-AM/FM	
Radio-Radio Advertisement	836.00
KSMA-FM-Radio Ads	752.00
Landus-Supplies	36.82
Lansing, Steve-Reimbursement	240.00
Mid-America Publishing Corp	
-Publishing	153.72
Midwest Alarm Services-Alarm	121.14
Musco Sports Lighting Inc.	
-Supplies	1,470.00
North Iowa Lumber & Design	
-Supplies	81.37
North Iowa Media Group	
-Publications	793.91
Peterson, Dan-Reimbursement	13.47
Rayhons, Sandy	
-Reimbursement/Cell	20.00
Schisel, Cole-Refund	25.00
School Administrators Of IA	
-Registrations	561.00
Swenson's Hardware-Supplies	
And Parts	609.15
Timberline Billing-Medicaid Billing	527.20
Trulson Auto Parts-Parts	
/Supplies/Service	146.24
United Rentals-Rentals	1,142.23
Visa-Travel/Supplies	710.00
Waste Mgmt Of Northern Iowa	

-Garbage Service-Britt/Kan	1,347.53
Wesley Lumber Company-Supplies	68.46
Fund Number 10	119,836.47

PARTIAL SELF FUNDED INSURANCE	
ISEBA-Medical Insurance	36,107.11
Fund Number 71	36,107.11
Checking Account Id 1	155,943.58

RECREATION LEVY	
City Of Britt-Water/Sewer	
/Building Permits	13,707.00
City Of Kanawha-Water, Sewer	13,707.00
Fund Number 24	27,414.00

CAPITAL PROJECTS	
Martin Gardner Architecture	
-HS Renovations	3,070.57
River City Fence Co.-Fencing	1,048.88
Fund Number 33	4,119.45

PHYSICAL PLANT & EQUIPMENT	
Next Generation Technology	
-Supplies/Service	5,450.00
Fund Number 36	5,450.00

VOTED - PPEL	
Diamond Vogel-Supplies	1,454.41
Electronic Engineering	
-Equipment	14,020.00
Kingland Construction Services	
-Construction Services	38,692.83
Kr Construction, Inc-Service	7,089.55
Painting By Mont LLC-Service	2,495.00
Fund Number 37	63,751.79
Checking Account Id 2	100,735.24

ACTIVITY	
Amazon Capital Services Inc	
-Supplies	129.28
Barnes, Jeremy	
-Reimburse Supplies	299.55
BSN Sports-Supplies	208.19
D&D Sales, Inc-Service	18.00
Gast, Kristi-Reimbursement	36.65
Gifts Sew Sweet-Shirts/Supplies	390.00
Grimco, Inc-Equipment	405.00
Iowa High School Speech Assoc	
-Supplies/Fees/Conference	236.00
Lansing, Steve-Reimbursement	106.36
Peterson, Dan-Reimbursement	56.96
Rieman Music-Supplies/Parts	230.00
River City Fence Co.-Fencing	1,896.12
Trophies Plus-Supplies	13.00
Fund Number 21	4,025.11
Checking Account Id 4	4,025.11

SCHOOL NUTRITION FUND	
Allen, Kay-Refund Lunch	8.05
Buns, Mona-Reimbursement	15.70
Cox, Eric-Refund Lunch	49.70
Dean Foods North Central	
-Supplies	257.38
Earthgrains Co-Bread	75.25
Harms, Kendra-Refund	6.95
Hudspeth, Tina-Refund	15.55
Hunt, Andrew-Refund	67.85
Keck Food Distribution	
-Commodities	2,428.30
Martin Bros. Distributing Co.	
-Supplies	655.41
Olson, Shirley-Supplies	18.55
Reineke, Cindy-Refund	14.15
Reynolds, Tracy-Refund	44.25
Ryerson, Sara-Refund	13.70
Sherwood, Casey-Refund	25.45
Smidt, Brad-Refund Lunch	7.70
Stromer, Jamie-Refund	25.95
Tegtmeier, Brad-Refund	65.65
Trueblood, Gloria-Refund	6.20
West Hancock School-Nutrition	
-Reimbursement/Registration	29.60
Wil-Kil Pest Control-Pest Control	135.00
Fund Number 61	3,966.34
Checking Account ID a5	3,966.34

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