

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS

February 17, 2025

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

Members present: Johnson, Burgardt, Harle, Bixel and Wilson. Absent: Purvis and Swanson. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Peterson, Molina and DeHart, AD Sickels, staff members, and Ben Hassebroek.

Motion by Bixel, seconded by Harle, to approve the items listed under the consent agenda. Carried: 5-0

Science program presentation by staff members.

Administrative reports were given.

Motion by Burgardt, seconded by Bixel, to accept the resignation of Carol Couch as librarian. Carried 5-0.

Motion by Wilson, seconded by Harle, to accept the resignation of Natalie Keenan as 3-8 vocal music instructor. Carried 5-0.

Motion by Harle, seconded by Bixel, to accept the resignation of Bethany Tooley as band instructor. Carried 5-0.

Motion by Burgardt, seconded by Wilson, to accept the resignation of Marlene Leerar as a teacher. Carried 5-0.

Motion by Harle, seconded by Wilson, to approve the hire of Jason McLaughlin as superintendent and curriculum director. Carried 5-0.

Motion by Burgardt, second by Harle to approve the second reading of School Board Policy Series 100, 400, 500, and 700. Carried 5-0.

Motion by Wilson, seconded by Harle, to set the date for the first budget hearing April 2, 2025 at 8:00 a.m. Carried 5-0.

Motion by Burgardt, seconded by Bixel, to approve the bid from Aercor for updated technology equipment in the amount of \$11,098.73. Carried 5-0.

Motion by Harle, seconded by Burgardt, to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$230,045 for MSA for the purpose of at-risk/dropout expenditures in 25-26. Carried 5-0.

Motion by Wilson, seconded by Bixel, to adjourn the meeting at 6:58 p.m. Carried: 5-0

Angie Johnson, President

Beth DeGroot, Board Secretary

West Hancock CSD Board Report

ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE, \$66.30

ALLIANT ENERGY, ELECTRICITY/GAS, \$16,294.20

AMAZON, SUPPLIES, \$543.51

AMES COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, \$5,741.11

AMPRO DATA SERVICES INC, SUPPLIES, \$1,127.00

ANDERSON ERICKSON DAIRY CO, MILK, \$83.24

BOONE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, \$3,763.14

BRITT CHAMBER OF COMMERCE, MEMBERSHIP, \$60.00

BRITT FOOD CENTER, SUPPLIES, \$104.29

CAM COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, \$2,834.06

CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES, \$3,122.00

CENTRAL RIVERS AEA, SUPPLIES/SERVICE, \$2,415.40

CITY OF BRITT, WATER/SEWER, \$969.79

CITY OF KANAWHA, WATER,SEWER, \$536.26

CLARION-GOLDFIELD-DOWS CSD, OPEN ENROLLMENT, \$7,481.38

COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS, \$624.92

CONSTELLATION - NEW ENERGY, NATURAL GAS, \$610.45

CUSTOM ALARM, maintenance, \$750.00

DES MOINES PUBLIC SCHOOLS, SP ED, \$2,819.52

DHS CASHIER 1ST FL, MEDICARE, \$4,620.87

FOREST CITY COMM. SCHOOL DIST, TUITION, \$6,300.00

FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES, \$673.10

GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL, \$2,417.43

GRUNDMEYER LEADER SERVICES, SUPERINTENDENT SEARCH, \$7,950.00

IOWA SCHOOL FINANCE INFORMATION, CLASSES/MEETINGS, \$300.00

J.W.PEPPER & SON INC., MUSIC & MATERIALS, \$102.74

JOHNSTON AUTO, BUS BARN SUPPLIES, \$35.31

MASON CITY COMMUNITY SCHOOL, REGISTRATION/FEES, \$8,563.04

MECHANICAL AIR SYSTEMS CO., REPAIRS/SUPPLIES, \$864.19

MIDWEST ALARM SERVICES, ALARM, \$150.12

MORGAN, CATHERINE, REIMBURSEMENT, \$60.00
NEW COOP, INC., GAS/DIESEL, \$2,590.20
NORTH IOWA COMMUNITY SCHOOL, FEES, \$4,181.26
PETERSON, DAN, REIMBURSEMENT, \$22.32
PRECISION ROLLER, SUPPLIES, \$152.95
RIEMAN MUSIC INC, SUPPLIES/PARTS, \$180.00
SHIPLER ELECTRIC, PARTS & REPAIRS, \$943.94
SPENCER STEEL LLC, SUPPLIES, \$390.00
SWENSON'S HARDWARE, SUPPLIES AND PARTS, \$1,739.29
TIMBERLINE BILLING, MEDICAID BILLING, \$477.17
TRULSON AUTO PARTS, PARTS/SUPPLIES/SERVICE, \$252.27
UNI, EDUCATION/TRAINING/SERVICE, \$75.00
VISA, TRAVEL/SUPPLIES, \$609.90
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE, \$1,897.24

LEVI DOUGHAN TRUCKING LLC, ENGINE, \$4,957.58
NEXT GENERATION TECHNOLOGY, TECH SUPPORT, \$6,797.45

ANDERSON, NANCY, REIMBURSEMENT, 75.00
BRITT FOOD CENTER, SUPPLIES, \$1,095.27
CAVALIER COACHES INC, CHARTER BUS, \$1,750.00
DECKER SPORTING GOODS, SUPPLIES, \$9.80
GIFTS SEW SWEET, SHIRTS, \$459.96
HEAT TRANSFER WAREHOUSE, SUPPLIES, \$537.14
HEWETT WHOLESALE INC, SUPPLIES, \$1,795.04
IOWA HIGH SCHOOL SPEECH ASSOC, SUPPLIES/FEES/CONFERENCE, \$418.00
J.W.PEPPER & SON INC., MUSIC & MATERIALS, \$117.24
JOLLY FARMER, SUPPLIES, \$987.80
KING, STACEY, REIMBURSEMENT, \$75.00
MyBinding.com, SCIENCE FAIR BOARDS, \$499.23
PEPSI-COLA GENERAL BOTTLERS, POP, \$960.50
PLAYSCRIPTS, INC., SUPPLIES, \$286.58
SCHOOL SPECIALTY LLC, SUPPLIES/EQUIPMENT, \$8,953.90
SIDE TRACK LANES, BOWLING, \$600.00
TROPHIES PLUS, SUPPLIES, \$393.88
VISA, TRAVEL/SUPPLIES, \$1,537.50
WEST HANCOCK GENERAL FUND, MILEAGE REIMB, \$605.00
WEST MUSIC, MATERIALS, \$22.00

ANDERSON ERICKSON DAIRY CO, MILK, \$4,104.59

BRITT FOOD CENTER, SUPPLIES, \$67.32

GUERRERO CASTRO, MARIA CRUZ, REIMBURSEMENT, \$37.05

HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL, \$300.00

MARTIN BROS. DISTRIBUTING CO., SUPPLIES, \$24,180.40

PAN-O-GOLD BAKING CO, SUPPLIES, \$1,006.11