

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS
AUGUST 18, 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, Swanson, Wilson, Purvis and Bixel. Absent: Harle. Others present: Superintendent McLaughlin, Bus. Mgr. DeGroote, Principals Peterson, Molina and Dehart, staff, parents and Ben Hassebroek from Garner Leader.

Motion by Wilson, seconded by Swanson, to approve the items listed under the consent agenda. Carried: 6-0.

Administrative reports were given.

Motion by Bixel, seconded by Purvis, to approve the hire of Shelie Dryer as Elementary Paraprofessional. Carried: 6-0.

Motion by Burgardt, seconded by Wilson, to approve the following volunteer football coaches: Chase Eisenman and Tate Hagen and volunteer volleyball coaches: Shayne Berneman and Emaly Latsis. Carried: 6-0

Motion by Purvis, seconded by Swanson, to approve the hire of Paul Sonius as HS Head Girls Basketball. Carried: 6-0.

Motion by Swanson, seconded by Purvis, to approve Beth DeGroote as West Hancock School Board Secretary/Treasurer for the 2025-2026 school year. Carried: 6-0.

Motion by Burgardt, seconded by Wilson, to approve the bid from Linahon Electric in the amount of \$7,000 to remove the light poles in Kanawha. Carried: 6-0

Motion by Burgardt, seconded by Bixel, to approve the FY 2023 Audit. Carried: 6-0

Motion by Wilson, seconded by Swanson, to distribute Support Staff Supplement divided equally among all hourly staff. Carried: 6-0

Motion by Bixel, seconded by Purvis, to approve the 2025-26 Iowa State University contract. Carried: 6-0.

Motion by Bixel, seconded by Burgardt, to approve the 2025-26 sharing agreement with Garner-Hayfield-Ventura for high school girls wrestling. Carried: 6-0

Motion by Swanson, seconded by Purvis, to approve the contract from When I Grow Up services for the 2025-26 school year. Carried: 6-0

Motion by Burgardt, second by Wilson, to approve the contract with Athletico for training services in the 2025-26 school year. Carried: 6-0

Motion by Wilson, seconded by Purvis, to approve the open enrollments. Carried: 6-0

Motion by Purvis, seconded by Swanson, to adjourn the meeting at 6:45 p.m. Carried: 6-0.

Angie Johnson, President

Beth DeGroote, Board Secretary

August 2025 Disbursements

OPERATING FUND

ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE, 62.40
AHLERS & COONEY, P.C., LEGAL FEES, 274.50
ALLIANT ENERGY, ELECTRICITY/GAS, 12,375.73
AMAZON, SUPPLIES, 6,737.83
AMPRO DATA SERVICES INC, SUPPLIES, 7,191.00
Bex, Martina, SPANISH SOFTWARE, 149.00
CARLSON DRAINAGE, SERVICES, 215.00
CAROLINA BIOLOGICAL SUPPLY CO, SCIENCE SUPPLIES, 127.35
CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES, 9,533.00
CITY OF BRITT, WATER/SEWER, 664.12
CITY OF KANAWHA, WATER,SEWER, 228.37
COLLABORATIVE CLASSROOM, SUPPLIES, 1,161.00
Command Performance Books, SUPPLIES, 129.44
COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/CABLE, 550.54
COMPREHENSIVE, BOOKS, 100.00
CONSTELLATION - NEW ENERGY, NATURAL GAS, 165.65
CUSTOM ALARM, FIRE ALARM MONITORING, 750.00
ELECTRONIC SPECIALITIES, INC, ANNUAL REPEATER SERVICE, 274.95
FOLLET SCHOOL SOLUTIONS, LLC, LIBRARY LICENSE, 2,896.92
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL, 41.85
Gopher Sport, PE SUPPLIES, 54.61
HANCOCK COUNTY HEALTH SYSTEM, PHYSICALS, 1.00
HEGGERTY, SUPPLIES, 101.00
HILLEGAS FLOORING, LLC, SERVICE/CARPET, 13,641.10
IATC, IATC MEMBERSHIP, 60.00
IGCA, MEMBERSHIP, 85.00
INTEGRITY CLEANING, FURNITURE CLEANING, 995.00
INTERNAL REVENUE, TAXES, 1,747.12
JAYMAR BUSINESS FORMS, PRINTED SUPPLIES, 352.58
JMC, ANNUAL SUBSCRIPTION, 12,060.14
KENDALL/HUNT PUB. CO., MATERIALS, 106.40
MCLAUGHLIN, JASON, SAI MEAL REIMBURSEMENT, 182.41
McREL INTERNATIONAL, TEACHERS GUIDE, 560.32
MISIC, FEES/SERVICE, 1,701.00

MERCYONE OCCUPATIONAL HEALTH, PURCH SERVICES, 57.00
NEW COOP, INC, GAS/DIESEL/SUPPLIES, 1,108.91
NIACC, CLASSES/TRAINING, 450.00
PAPER CORPORATION, PAPER PRODUCTS, 2,603.20
PETERSON, DAN, SAI MEAL REIMBURSEMENT, 64.00
PRECISION ROLLER, SUPPLIES, 983.62
Pureland Supply, projector supplies, 113.26
SCHOOL ADMINISTRATORS OF IA, REGISTRATIONS, 1,099.00
SCHOOL NURSE SUPPLY, INC., SUPPLIES, 530.85
SCHOOL SPECIALTY LLC, SUPPLIES, 2,124.55
STOREY KENWORTHY, SUPPLIES, 1,062.39
SUPREME SCHOOL SUPPLY, SUPPLIES, 145.47
TEACHING STRATEGIES, LLC, SUPPLIES, 628.50
TPRS BOOKS, SUPPLIES, 98.00
TRANE US, INC, SERVICE, 1,650.00
TRULSON AUTO PARTS, PARTS/SUPPLIES/SERVICE, 952.29
VANCOUVER LAPTOP INC. DBA LAPTOP SCREEN, SUPPLIES, 167.69
VENTRIS LEARNING, SUPPLIES, 230.00
VISA, TRAVEL/SUPPLIES, 2,194.45
Visual Edge IT, COPIER SUPPLIES, 679.96
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE, 1,896.04
WEST HANCOCK, PETTY CASH, 270.00
ZANER-BLOSER, TEXTBOOKS AND SUPPLIES, 819.50

PARTIAL SELF FUNDED INSURANCE

ISEBA, MEDICAL INSURANCE, 2,967.49
WELLMARK BC/BS, ANNUAL RENEWAL, 730.00

CAPITAL PROJECTS

WINDOW WORLD, WINDOWS IN MS, 3,486.00 3,486.00

PHYSICAL PLANT & EQUIPMENT

AERCOR WIRELESS INC, FIREWALL, 8,533.50
NEXT GENERATION TECHNOLOGY, TECH SUPPORT, 8,306.00

ACTIVITY

AMAZON, SUPPLIES, 635.21
ASPI SOLUTIONS, INC, SERVICE, 668.00
ATHLETICO MANAGEMENT LLC, MONTHLY SERVICE, 432.00
BSN SPORTS, SUPPLIES, 2,461.27
GIFTS SEW SWEET, SHIRTS/SUPPLIES, 832.40
NIOA, FEES, 1,000.00

RENAISSANCE LEARNING, INC., MATERIALS, 3,957.60
Riddell, FOOTBALL SUPPLIES, 3,245.07
RODEMEYER, BRIAN, OFFICIAL, 125.00
SCHOOL SPECIALTY LLC, SUPPLIES, 65.97
TIGGES, SANDRA, OFFICIAL, 125.00
VISA, TRAVEL/SUPPLIES, 559.20
WEST HANCOCK ATHLETIC BOOSTERS, REIMBURSEMENT, 495.00

SCHOOL NUTRITION FUND

HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL, 300.00
VISA, TRAVEL/SUPPLIES, 377.20