

# PUBLIC NOTICE

## Alta-Aurelia Community School District

### NOVEMBER 11, 2019

The Board of Directors of the Alta-Aurelia Community School District met in regular session on November 11, 2019, in the board room at the old Alta High School. President Brad Rohwer called the meeting to order at 6:00 p.m. Board members present: Jen Kaskey, Katie Meyer, Brad Rohwer, Nicky Sleezer, Jodi Theisen and Jon Turnquist. Absent: Gigi Nelson. Others present: Bill Walters, Superintendent; Stacy Mueller, Jeannie Henningsen and Tom Ryherd, Principals; and Vicki Kolpin, Board Secretary. Also attending: two staff members and two members of the press.

Motion by Theisen, second by Turnquist to approve the agenda. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the minutes from the regular session held October 14, 2019, and the special session held October 30, 2019. Roll call vote: Aye: Kaskey, Meyer, Rohwer, Sleezer, Theisen, Turnquist. Nay: None. Adopted.

The board recognized those involved with the Fall Musical for great performances and recognized those students and staff involved in the Veterans Day programs. Superintendent Walters reported that American Education Week is November 18-22. Nelson joined the meeting at 6:04 p.m.

Motion by Theisen, second by Kaskey to approve bills as follows: General Fund-\$96,466.87, Capital Projects-\$33,496.30, PPEL Fund- ,538.05, Activity/Agency Fund-\$12,933.54, Nutrition Fund-\$45,600.26 and October Payroll-\$661,693.41. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve financial reports as presented. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer. Nay: None. Adopted.

Stacy Mueller, Jeannie Henningsen and Lesa Heschke talked to the group about the co-teaching and inclusion that has been implemented with the special education teachers.

Motion by Turnquist, second by Theisen to approve disposal of a baseball sign in Alta. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve the SBRC applications for allowable growth for Open Enrollment Out not in Fall 2018-\$181,872.88 and ELL Beyond 5 Years-\$9,096.12. Roll call vote: Aye: Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Theisen, second by Turnquist to approve rental agreements for FUEL, Drishti Dance and MMA Studio for three years. Roll call vote: Aye: Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Theisen, second by Meyer to set the tuition for Driver Education at \$280.00 per student. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Theisen, second by Turnquist to set the Driver Education Instructor pay rate at \$225.00 per student. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist. Nay: None. Adopted.

Principal reports and reports from Lesa Heschke, Staff Development Coordinator, and Grant Peckenschneider, Athletic Director, were presented.

A committee will be set up to review the Good Conduct Policy.

Motion by Turnquist, second by Theisen to accept Pam Henderson's resignation as Custodian, effective December 31, 2019. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey. Aye: All. Nay: None. Adopted. The board thanked Pam for 43 years of dedicated service to the District.

Motion by Turnquist, second by Kaskey to accept Kacee Christiansen's resignation as Assistant Softball Coach, pending suitable replacement. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve the contract for Kalli Myron as Elementary Associate. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson. Nay: None. Adopted. Rohwer left the meeting at 7:15 p.m.

Superintendent report was given. Preliminary election results were shared. Superintendent Walters thanked Gigi Nelson for her years of service as board member to the District.

Board discussion followed. The December 2019 regular meeting will be held in Alta at 5:30 p.m. before the high school winter concert.

There being no further business, the meeting adjourned at 7:28 p.m.

Brad Rohwer, Board President  
Vicki Kolpin, Board Secretary

### ALTA-AURELIA COMMUNITY SCHOOLS Bills Approved November 11, 2019

| Vendor Name, Description                      | Amount   |
|---|----------|
| <b>GENERAL FUND:</b>                          |          |
| A&M Laundry, Mops                             | \$184.00 |
| Advanced Systems Inc., Copies                 | 194.27   |
| Alliant Energy, Utilities                     | 2,941.22 |
| Alta Municipal Utilities, Utilities           | 8,521.16 |
| Alta Tec, Telephone                           | 2,231.17 |
| Amazon Capital Services, Supplies             | 4,281.61 |
| Arnold Motor Supply, Parts                    | 153.06   |
| Aronson Plumbing & Heating, Repair            | 879.02   |
| Aurelia Lumber Company, Supplies              | 259.63   |
| Aurelia Municipal Utilities, Utilities        | 3,934.68 |
| Avi Systems, Inc., Subs                       | 147.15   |
| Bartholomew, Michael, Reimburse               | 15.00    |
| Beelner Service, Inc., Ballfield              | 100.00   |
| Bomgaars, Supplies                            | 62.94    |
| Brand Agency of Interpreting, LLC Services    | 9,259.00 |
| C. W. Suter & Son, Inc., Repair               | 525.00   |
| Cardmember Service, Parts                     | 1,756.62 |
| Cars, Repair                                  | 65.00    |
| Casey's Business Mastercard, Fuel             | 241.34   |
| Centerpointe Energy Services, Inc., Utilities | 124.22   |
| Central Iowa Distributing Inc., Supplies      | 2,687.62 |
| Chemsearch Supplies                           | 1,030.01 |
| Chuck's Piano Service, Tuning                 | 365.00   |
| Community Apple Orchard, Fees                 | 300.00   |
| Community First Broadcasting, Ads             | 551.25   |
| Control System Specialists LLC, Heating       | 5,057.99 |
| Counsel, Copies                               | 1,011.70 |
| CPI, Fees                                     | 150.00   |
| Deluxe for Business, Checks                   | 1,442.73 |
| Department of Education, Inspections          | 800.00   |
| Document Depot, Shredding                     | 120.00   |
| Ecolab Pest Elim. Div., Pest Control          | 275.44   |
| Erpelding, Lucas, Mowing                      | 60.00    |
| Fareway Stores Inc., Supplies                 | 535.10   |
| Fareway, Supplies                             | 25.95    |
| First Cooperative Association, Fuel           | 6,985.64 |
| Forefront Math, Subs                          | 1,375.00 |
| Fredin, Ryan, Reimburse                       | 81.20    |
| Garbage Hauling Service, Inc., Garbage        | 680.00   |
| Genesis Development, Services                 | 1,957.00 |
| Goldstar Products Inc., Supplies              | 2,429.20 |
| Guarantee Gutters Inc., Repair                | 125.00   |
| Haugen, Jamie, Reimburse                      | 83.52    |
| Hillyard Inc., Supplies                       | 998.56   |
| Houghton Mifflin Company, Supplies            | 32.35    |
| Iowa Ass'n. School Boards, Conference         | 140.00   |
| Iowa Central Comm. College, Tuition           | 5,081.44 |
| Iowa State, Fees                              | 120.00   |
| ISCA, Fees                                    | 125.00   |
| J. W. Pepper, Curriculum                      | 1,921.08 |
| Janitor's Closet Ltd., Supplies               | 1,109.36 |
| JJSS, LLC, Repair                             | 100.00   |
| Lakeshore Learning Materials, Supplies        | 109.25   |
| McGraw-Hill, Supplies                         | 126.60   |
| Melanders, Repair                             | 100.00   |
| Mid Bell Music, Repair                        | 7,527.71 |
| Mid-America Publishing, Publish               | 491.23   |
| Mid-American Research Chemical, Supplies      | 469.00   |
| Midamerican Energy, Utilities                 | 85.91    |
| Midwest Speakers Bureau, Inc., Speaker        | 1,425.00 |
| Next Generation Technologies, L.L.C. Support  | 311.50   |
| North Lake Truck Repair, Repair               | 768.85   |
| Nuvera, Telephone                             | 1,050.88 |
| NWIBA Treasurer-Colleen Hecht, Entries        | 45.00    |
| O'Halloran International-Carroll, Repair      | 656.07   |
| Odysseyware Academy, Tuition                  | 1,200.00 |
| Pedersen, Kelli, Flute                        | 250.00   |
| Petersen, Elizabeth Reimburse                 | 218.08   |
| Phonak Inc., Supplies                         | 474.98   |
| Pilot Rock, Signs                             | 390.00   |
| Pilot Tribune, Publish                        | 365.70   |
| Pioneer Valley Books, Books                   | 93.50    |
| Positive Promotions, Inc., Supplies           | 191.85   |
| Power Solutions, Repair                       | 210.00   |
| Prairie Lakes AEA 8, Supplies                 | 266.57   |
| Pro Elect, Repair                             | 1,033.88 |
| Quill Corporation, Supplies                   | 46.74    |
| Scholastic Inc., Supplies                     | 145.48   |
| School Administrators of                      |          |

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| Iowa, Dues                                       | 780.00              |
| School Specialty, Supplies                       | 371.53              |
| Steve Loucks Electrical, Repair                  | 133.50              |
| Storm Lake Ace Hardware, Supplies                | 427.09              |
| Storm Lake Music Boosters, Honor Choir           | 24.00               |
| Studies Weekly, Inc., Supplies                   | 461.10              |
| Telrite Corporation, Phone                       | 200.32              |
| Terri's Alterations, Supplies                    | 48.00               |
| Thomas Bus Sales, Repair                         | 376.42              |
| Turnquist, Carrie, Flute                         | 250.00              |
| Van Berkum, Sherie, Reimburse                    | 63.80               |
| Verizon Business, Phone                          | 189.97              |
| Vista Paints, Paint                              | 135.15              |
| Walmart Community/RFCS LLC, Supplies             | 120.33              |
| West Music, Supplies                             | 70.71               |
| Western Iowa Tech Community College, Fees        | 160.00              |
| William V. MacGill & Co., Supplies               | 592.94              |
| Yoakam, Kathy, Instruments                       | 375.00              |
| <b>Total</b>                                     | <b>96,466.87</b>    |
| <b>CAPITAL PROJECTS FUND:</b>                    |                     |
| Bunjies Landscaping & Lawncare, Materials        | 20,000.00           |
| Earthwalk Communications, Equip.                 | 1,350.00            |
| Next Generation Technologies, L.L.C., Networking | 3,490.35            |
| Pilot Rock, Signs                                | 1,839.95            |
| Trinity 3 LLC, Computers                         | 6,816.00            |
| <b>Total</b>                                     | <b>33,496.30</b>    |
| <b>PPEL FUND:</b>                                |                     |
| Benchmark Woodwards, Inc., Cabinet               | 3,217.60            |
| Blackboard, Website                              | 7,289.00            |
| Cardmember Service, Equip.                       | 4,639.92            |
| Control System Specialists LLC, Heating          | 5,358.01            |
| Dale B. Wetherell Trucking, Repair               | 1,191.50            |
| Paul Hill Construction, Theatre                  | 2,709.45            |
| Power Solutions, Electrical                      | 605.51              |
| Premier Furniture & Equipment LLC, Blinds        | 568.00              |
| Pro Elect, Equip                                 | 1,723.50            |
| SCE, LLC, Repair                                 | 3,235.56            |
| <b>Total</b>                                     | <b>30,538.05</b>    |
| <b>ACTIVITY/AGENCY:</b>                          |                     |
| All-Iowa Honor Drill Team, All-Iowa              | 524.50              |
| Alta Aurelia Music Boosters, Concession Candy    | 347.32              |
| Alta Country Store, Pizza                        | 228.00              |
| Alta PTO, Shirt Sales                            | 624.00              |
| Anderson's, Streamers                            | 147.09              |
| Bomgaars, Softener Salt                          | 1,378.46            |
| Brown, Lindsay, Doughnuts                        | 74.88               |
| Cardmember Service, Lodging                      | 515.20              |
| Chesterman Co., Pop                              | 236.40              |
| Evans, Kevin, JHFB Official                      | 180.00              |
| Graphic Edge, PBIS Shirts                        | 1,247.96            |
| Hauff Mid-Area Sports Inc., Post Pads            | 1,810.40            |
| Hy-Vee, Supplies                                 | 124.30              |
| Hy-Vee, FB Meals                                 | 3,117.45            |
| IKM-Manning CSD, District Dues                   | 125.00              |
| Iowa FFA Association, Fees                       | 342.00              |
| Larson, Wendell, Supplies                        | 10.70               |
| Mid Bell Music, Resale                           | 229.83              |
| National FFA Organization, Registration          | 255.00              |
| Nielsen, Brooke, Streamers                       | 59.75               |
| Peach Blossom, The, Homecoming Flowers           | 154.00              |
| Peterson Jewelry, Engraving                      | 89.70               |
| Pilot Rock, Signs                                | 220.00              |
| Prairie Lakes AEA 8, Posters                     | 92.96               |
| River Valley Community School, XC Entry          | 100.00              |
| Schipper, Travis, JHFB Official                  | 85.00               |
| Sherkenbach, Bret, JHVB Official                 | 30.00               |
| Shima, Jim, JHFB Official                        | 180.00              |
| South Central Calhoun Comm. School, XC Entry     | 100.00              |
| Walmart Community/RFCS LLC, Supplies             | 35.24               |
| Walsh, John, JVFB Official                       | 95.00               |
| Wessling, Doug, JVFB Official                    | 95.00               |
| Chesterman Co., Pop                              | 78.40               |
| <b>Total</b>                                     | <b>12,933.54</b>    |
| <b>NUTRITION FUND:</b>                           |                     |
| Alta-Aurelia Community School, Fruit             | 299.00              |
| Alta-Aurelia Community School, Wages             | 17,075.66           |
| Culligan, Supplies                               | 9.70                |
| Dean Foods Le Mars, Food                         | 4,096.37            |
| Earth Grains Baking Company, Food                | 1,073.40            |
| Keck Food Distribution, Food                     | 2,217.82            |
| Martin Brothers, Food                            | 20,752.17           |
| Rapids, Supplies                                 | 76.14               |
| <b>Total</b>                                     | <b>45,600.26</b>    |
| <b>OCTOBER PAYROLL</b>                           |                     |
| Wages  | 499,060.37          |
| FICA   | 30,039.73           |
| Medicare   | 7,025.41            |
| IPERS  | 46,071.83           |
| Insurance  | 79,496.07           |
| <b>TOTAL</b>                                     | <b>\$661,693.41</b> |

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