

PUBLIC NOTICE

Cherokee County Board of Supervisors

OCTOBER 8, 2018

The Board of Directors of the Alta-Aurelia Community School District met in regular session on October 8, 2018, in Room 7 at the Alta-Aurelia Middle School. President Brad Rohwer called the meeting to order at 6:30 p.m. Board members present: Jen Kaskey, Katie Meyer, Gigi Nelson, Brad Rohwer, Nicky Sleezer and Jon Turnquist. Absent: Jodi Theisen. Others present: Lynn Evans, Superintendent; Tom Ryherd, Stacy Mueller and Jeannie Henningsen, Principals; and Vicki Kolpin, Board Secretary. Also attending: two staff members, one student and his parent, three members of PTO and two members of the press.

Motion by Nelson, second by Kaskey to approve the agenda, moving items 10 a and c after financial reports. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Nelson, second by Turnquist to approve the minutes from the sessions held September 10, 2018. Roll call vote: Aye: Kaskey, Meyer, Nelson, Sleezer, Theisen, Turnquist. Aye: All. Nay: None. Adopted.

The board recognized Kirah Kolpin, Kienna Carr, Brittany Turnquist, Carly Drenth and Matilde Candelario for being selected for the All-Iowa Honor Dance Team.

Motion by Kaskey, second by Sleezer to approve bills as follows: General Fund-\$92,516.45, Management Fund-\$27.00, Capital Projects Fund-\$7,423.97, PPEL Fund-\$21,467.10, Activity/Agency Fund-\$20,413.67, Nutrition Fund-\$38,693.62 and September Payroll-\$598,483.02. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Turnquist, Kaskey. Nay: None. Adopted.

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

Aiden Freese updated the group on his percussion storage project. Motion by Nelson, second by Kaskey to move forward with the project and to cover the additional balance while Aiden continues to raise funds for the project. Roll call vote: Aye: Rohwer, Sleezer, Turnquist, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Members of PTO updated the group on the Alta playground. The group recommended starting with replacing swings and will fundraise for the project.

Principals Stacy Mueller, Jeannie Henningsen and Tom Ryherd talked about their building-level academic goals and how they use student achievement data. Principal reports were given at this time.

Motion by Kaskey, second by Sleezer to table action on the purchase of choir robes until more information is available. Roll call vote: Aye: Sleezer, Turnquist, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Turnquist, second by Kas-

key to approve applying for a BV County Foundation Grant for playground equipment. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Turnquist, second by Kaskey to approve Modified Allowable Growth applications for Special Education deficits: Alta-\$255,013.89 and Aurelia-\$137,368.69. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Turnquist. Nay: None. Adopted.

Motion by Kaskey, second by Nelson to approve the Modified Allowable Growth application for Aurelia LEP Excess Costs-\$28,905.07. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Turnquist. Nay: None. Adopted.

Copy machine replacement was discussed. Superintendent Evans will have sales representatives give presentations before purchase approval.

The first reading of Board Policy 100 Series was held.

Motion by Kaskey, second Turnquist to accept Amy Meyer's resignation as JH Volleyball coach, pending suitable replacement. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Turnquist, Kaskey, Meyer. Nay: None. Adopted.

Superintendent Evans gave an enrollment update and talked with the group about the IASB Convention and presentation. He also discussed purchasing a new scoreboard for the Aurelia football field.

Board discussion followed. The group reviewed handouts on open meetings and Board Member code of ethics. Motion by Kaskey, second by Nelson to move into closed session as provided in section 21.5(1)(i) of the open meetings' law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation as that individual has requested a closed session. Roll call vote: Aye: Rohwer, Sleezer, Turnquist, Kaskey, Meyer, Nelson. Nay: None. Adopted. The board moved into closed session at 9:05 p.m. for the purpose of setting superintendent goals. The board came out of closed session at 9:44 p.m.

There being no further business, the meeting adjourned at 9:45 p.m.

Brad Rohwer, Board President
Vicki Kolpin, Board Secretary

ALTA-AURELIA COMMUNITY SCHOOLS BILLS APPROVED OCT 8, 2018

Vendor Name, Description	Amount
GENERAL FUND:	
A&M Laundry, Mops	\$184.00
Advanced Systems Inc., Copies	252.17
Alliant Energy, Utilities	870.59
Alta Implement Co., Repair	901.40
Alta Municipal Utilities, Utilities	7,865.71
Alta Tec, Telephone	1,580.60

American Institutes for Research, Testing	640.00
Aronson Plumbing & Heating, Repair	560.57
Aurelia Lumber Company, Supplies	117.00
Aurelia Municipal Utilities, Utilities	4,671.23
Bartholomew, Michael, Reimburse	9.10
Bellinghausen, Jean, Cards	37.50
Bomgaars, Supplies	25.75
Brandt Agency of Interpreting, LLC, Service	16,990.50
Builders First Source, Supplies	126.76
Cardmember Service, Supplies	4,203.14
Cars, Parts	143.95
CenterPoint Energy Services, Inc., Utilities	267.60
Central Iowa Distributing Inc., Supplies	6,341.20
Counsel, Copies	752.62
Culligan, Supplies	75.60
Deluxe for Business, Supplies	1,450.70
Department of Education, Fees	680.00
DKJR Roofing, Repair	275.00
Ecolab Pest Elim. Div., Pest Control	522.82
Education Station Inc., The, Supplies	158.96
Erpelding, Lucas, Mowing	40.00
Fareway Stores Inc., Supplies	59.55
First Cooperative Association, Fuel	6,485.81
Gallagher Benefit Services, Fees	2,400.00
Garbage Hauling Service, Inc., Garbage	741.20
Genesis Development, Fees	1,900.00
Gopher Sport, Supplies	227.91
Harold Rowley Recycle Center, Fees	153.75
Hermitage Art Company, Supplies	56.54
Hinners, Dave, Tuning	314.05
Hoglund Bus Company, Parts	162.41
Huseman, Linda, Reimburse	9.96
ICTM, Fees	125.00
IASBO, Dues	175.00
Iowa HS Speech Ass'n., Fees	270.00
Iowa Lakes Community College, Tuition	6,903.50
Iowa Pupil Transportation Assn., Dues	165.00
Iowa Scale Company, Service	73.00
J. W. Pepper, Music	472.98
Janitor's Closet Ltd., Supplies	670.38
JMC Computer Service Inc., Fees	1,648.00
Maple Valley Ag 4-H Clubs, Fees	75.00
Mathematically Minded, Supplies	15.50

McGraw-Hill, Textbooks	4,728.72
Mid Bell Music, Band	790.88
Mid-America Publishing, Publish	242.53
MidAmerican Energy, Utilities	79.09
Modern Heating & Cooling, Inc., Repair	119.80
Mud On Main, Supplies	28.07
Next Generation Technologies, L.L.C., Support	87.00
North Lake Truck Repair, Parts	245.48
Nuvera, Telephone	1,043.68
NWIBA Treasurer-Colleen Hecht, Entries	70.00
Odysseyware Academy, Tuition	800.00
Olsen Welding & Machine Shop, Repair	20.00
Poppler's Music, Music	599.00
Power Solutions, Electrical	789.71
Prairie Lakes AEA 8, Supplies	120.78
Pro Elect, Repair	85.00
Quill Corporation, Paper	839.88
Really Good Stuff, Supplies	197.81
Scholastic Inc., Books	792.50
Scholastic, Supplies	2,014.44
School Administrators of Iowa, Fees	832.00
School Health Corporation, Equip.	2,375.48
School Specialty, Supplies	246.78
Sherkenbach, Terri, Reimburse	66.73
Storm Lake Ace Hardware, Supplies	38.42
Storm Lake Pilot Tribune, Publish	139.72
Storm Lake Times, Subs.	62.95
Storm Lake Truck & Trailer, Parts	18.64
Teaching Strategies, LLC, Subs	167.20
Telrite Corporation, Phone	176.46
Terris Alterations, Supplies	32.00
Thomas Bus Sales, Parts	260.81
Twin Lakes Conference, Fees	650.00
United States Post Office, Fees	92.00
Valley Glass, Repair	77.38
Vanberkum, Sherie, Reimburse	18.62
Verizon Business Phone	135.28
Vista Paints, Paint	108.00
Walsh Electronic Security, Supplies	180.22
William V. MacGill & Co., Supplies	294.38
Total	92,516.45
MANAGEMENT FUND:	
Lockin Insurance Agency, Ins.	27.00
Capital Projects Fund	
Bytespeed, LLC, Equip.	1,483.00
Cardmember Service, Supplies	5,940.97
Total	7,423.97
PPEL FUND:	
Allied 100, Equip.	1,198.08
Aronson Plumbing &	

Heating, Plumbing	636.52
Aurelia Lumber Company, Supplies	1,743.43
Blackboard, Maint.	1,841.67
C. W. Suter & Son, Inc., Repair	853.63
Cardmember Service, Supplies	1,095.00
M & J Falck Construction Inc., Sheds	3,060.00
Mike's Lawn Service, Football Field	4,400.00
Power Solutions, Electrical	2,374.19
Pro Elect, Equip.	2,059.30
Software Unlimited, Inc., Maint.	1,695.28
Spencer Office Supplies, Equip.	510.00
Total	21,467.10
ACTIVITY FUND:	
Alta Country Store, FB	
Pop & Pizza	485.81
Boeve, Jeri, VB Ref.	105.00
Bohnenkamp, Tom, JHVB Ref.	70.00
Casey's General Store, Pizza	693.32
Chesterman Co., Pop	1,142.60
Christiansen, Dean VB Ref.	135.00
City of Alta Summer Concessions	175.50
Community Apple Orchard, Field Trip	230.00
Crawford, Rick, JVFB Ref.	95.00
Decker Sporting Goods, Tape	115.50
Doeden, Marshall JHFB Ref.	75.00
Engelkes, Therese, VB Ref.	135.00
Envision Tees, Shirts	73.75
Fareway Stores Inc., Supplies	135.57
Fareway, Supplies	108.02
Gaes, Keith JHFB Ref.	75.00
Galva-Holstein Comm. School, CC Entry Fee	140.00
Graphic Edge, Jackets	3,035.15
Harriman, Wade, JHFB Ref.	75.00
Hartley-Melvin-Sanborn High School, Entry	90.00
Hauff Mid-America Sports Inc., Med. Supplies	533.05
Haugen, Jamie, Meal	
Supplies	32.94
Henry Doorly Zoo, Admission	364.00
Heritage Bank, Supplies	58.70
Hudl Service	800.00
Iowa HS Athletic Assn., Baseball	46.00
ISDTA, Fees	506.00
Jansen, Jim, VB Ref.	135.00
Jeff's Foods, Supplies	78.84
Johnson, Connie, VB Ref.	135.00
Kiwanis, SB/BB Ticket	
Sales	1,675.50
Konopasek, Monte, FB Ref.	105.00
Kreber, Jason, FB Ref.	105.00
Larson, Wendell, CC	

Supplies	144.93
Maxfield, Ken, FB Ref.	105.00
Mcpike, Milt, FB Ref.	105.00
Mid Bell Music, Reeds	129.16
Morningside College, All-State Clinic	100.00
National FFA Organization, Registration	850.00
Nurse, Jim, FB Ref.	105.00
Orlando, Mike, FB Ref.	105.00
Perkins, Fred, FB Ref.	105.00
Pick, Steve, VB Ref.	105.00
Pocahontas Area Community School, CC Entry	100.00
Prairie Lakes AEA 8, Posters	56.98
Rosenthal, Val JHVB Ref.	70.00
Rust, Mike, FB Ref.	105.00
Sanow, Brett, VB Ref.	210.00
Saydel High School, Baseball Entry	110.00
Sherkenbach, Bret, JHVB Ref.	345.00
Shima, Jim, JHFB Ref.	75.00
Sioux Central Community School, CC Entry	90.00
Slaughter, Brandon, FB Ref.	105.00
Sones, Linda, CC Starter	135.00
Storm Lake Ace Hardware, HC Supplies	93.39
Tailored Graphics LLC, FB Shirts	3,433.24
Tesch, Shannon, CC Timing	346.50
Uptown Sporting Goods, Basketballs	630.00
Walmart Community/ RFCS LLC, Supplies	197.62
Walsh, John, JVFB Ref.	95.00
Wiener, Arnie JVFB Ref.	95.00
Wintermote, Rusty, FB Ref.	105.00
Ziegmann, Duane, JHFB Ref.	170.00
Chesterman Co., Pop	166.60
Peach Blossom, The, Galvin	60.00
Total	20,413.67
NUTRITION FUND:	
Alta-Aurelia Community School, Wages	15,749.51
Culligan, Supplies	9.45
Dean Foods Le Mars, Food	3,395.06
Earth Grains Baking Company, Food	893.58
Fareway Stores Inc., Supplies	20.61
Hy-Vee, Food	7.36
Keck Foods, Food	2,184.43
Martin Brothers, Food	16,104.97
Rapids, Supplies	328.65
Total	38,693.62
SEPTEMBER PAYROLL	
Wages	\$453,913.48
FICA	27,651.22
Medicare	6,466.84
IPERS	42,758.90
Insurance	67,692.58
TOTAL	\$598,483.02

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