

PUBLIC NOTICE

Alta-Aurelia Community School District

MAY 13, 2019

The Board of Directors of the Alta-Aurelia Community School District met in regular session on May 13, 2019, in the board room at the old Alta High 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 Jodi Theisen. Absent: Jon Turnquist. Others present: Lynn Evans, Superintendent; Tom Ryherd, Stacy Mueller and Jeannie Henningsen, Principals; and Vicki Kolpin, Board Secretary. Also attending: two staff members, Randy Tilk, Brian Lockin and two members of the press.

Motion by Nelson, second by Theisen to approve the agenda deleting Technology Coordinator contract approval and adding approval of a second elementary teacher contract in Alta. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Nelson, second by Sleezer to approve the minutes from the regular session held April 8, 2019, and the special sessions held April 15, 22 and 24, 2019. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

The board recognized those students selected for honor band, those athletes who qualified to compete at State Track, the girl's golf team for qualifying for regional finals, and teacher and nurse appreciation week.

Motion by Sleezer, second by Theisen to approve bills as follows: General Fund-\$79,416.77, Management Fund-\$489.30, Capital Projects-\$24,340.80, PPEL Fund-\$16,420.51, Activity/Agency Fund-\$21,223.70, Nutrition Fund-\$46,753.74 and April Payroll-\$641,887.73. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Kaskey. Nay: None. Adopted. It was noted that policies will be put in place for after-prom purchases.

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

Lesla Heschke and Jen Radke reviewed the professional development program for 2018-19 and talked about the tentative plan for 2019-20.

Brian Lockin reviewed the District insurance policy for the group. Motion by Nelson, second by Kaskey to approve renewal of the District's insurance policy with EMC Insurance for the 2019-20 school year. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Randy Tilk presented a proposal for electrical upgrades around the football field and track.

A public hearing was held regarding an adjustment to the 2018-19 Master Calendar. Motion by Kaskey, second by Meyer to waive June 3, 2019, as a day of instruction on the 2018-2019 Master Calendar. June 3, 2019, will be an additional professional development day for teachers. Roll call vote: Aye: Sleezer, Theisen, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Jen Radke presented proposed curriculum purchases for the 2019-20 school year. Motion by Kaskey, second by Theisen to approve curriculum purchases as presented, total cost estimated at \$34,162.00. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Nelson, second by Theisen to approve support staff contracts as presented-2.2% salary increase. Roll

call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

Motion by Kaskey, second by Nelson to approve administrative contracts as presented-2.2% increase. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Kaskey. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to adopt the Concussion Management Protocol, Return to Play and Return to Learn Resolution. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Kaskey, Meyer. Nay: None. Adopted.

Motion by Nelson, second by Theisen to approve Cornwell, Frideres, Maher and Assoc. as auditors for the district for 2018-19 through 2020-21. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve the list of graduates for 2018-19 as presented, pending completion of all graduation requirements. Roll call vote: Aye: Sleezer, Theisen, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

May 29, 2019, at 7:00 a.m. was set for a special meeting to approve the budget adjustment for the 2018-19 school year. The meeting will be held in the board room in Alta.

Motion by Kaskey, second by Nelson to approve the purchase of a video surveillance system for the Alta Elementary building, cost estimated at \$11,231.00. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve the disposal of equipment as listed from the Aurelia Facility. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

Motion by Nelson, second by Theisen to approve the purchase of shelving for the library at the Aurelia building as presented. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Kaskey. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve facility painting projects in Alta and Aurelia as presented. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Kaskey, Meyer. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the purchase of a Kubota 721 zero-turn mower from Alta Implement, cost \$15,500.00. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Kaskey, second by Meyer to approve the purchase of a swing set for the playground in Alta. Grant funds will be used for the purchase. Roll call vote: Aye: Sleezer, Theisen, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Brad Rohwer reported on the Fitness Center Committee meeting and recommendations.

Principal and curriculum coordinator reports were given.

The board held the first reading of Policy 505.5-High School Graduation Requirements.

Motion by Kaskey, second by Theisen to accept Kiley Simonson's resignation effective the end of fiscal year 2018-2019. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to accept Tonja Meier's resignation effective the end of fiscal year 2018-2019. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to accept Corbet Butler's resignation effective the end of fiscal year 2018-2019. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Kaskey. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve Betsy Lenz's retirement effective the end of fiscal year 2018-2019. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Kaskey, Meyer. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve Rich Petersen's retirement effective the end of fiscal year 2018-2019. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve the contract for Aimee Lusk as High School Art Teacher. Roll call vote: Aye: Sleezer, Theisen, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Theisen, second by Meyer to approve the contract for Ashley Hersom as Elementary Teacher. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Sleezer, second by Theisen to approve the contract for Eric Schafer as Elementary Teacher. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

Motion by Kaskey, second by Meyer to approve the contract for Michael Schnoes as Industrial Technology Teacher. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Kaskey. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the contract for Carolyn Kruse as Cook. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Kaskey, Meyer. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the contract for Zack Teegardin as Cook. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the contract deduction for the Athletic Director in the amount of \$1,159.00 due to retirement. Roll call vote: Aye: Sleezer, Theisen, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Sleezer, second by Theisen to approve compensating Grant Peckenschneider \$1,159.00 to full summer Athletic Director duties. Roll call vote: Aye: Theisen, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Kaskey, second by Theisen to approve Dan DeGroot for summer mowing at the Alta grounds. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

Superintendent's report was given. Board discussion followed.

There being no further business, the meeting adjourned at 9:36 p.m.

Brad Rohwer, Board President
Vicki Kolpin, Board Secretary

BILLS APPROVED MAY 13, 2019		
Vendor Name	Description	Amount
GENERAL FUND:		
A&M Laundry, Mops		\$184.00
Advanced Systems Inc.,	Copies	206.68
Alliant Energy, Utilities		2,064.37
Alta Aurelia Music Boosters,	Reimburse	488.00
Alta Municipal Utilities,	Utilities	6,295.02

Alta Tec, Telephone		1,415.17
Alta-Aurelia Hot Lunch,	Reimburse	35.11
Apple Inc., Adapter		69.00
Argus Leader, The, Ads		625.05
Aronson Plumbing &	Heating, Repair	66.00
Aurelia Lumber Company,	Supplies	161.49
Aurelia Municipal Utilities,	Utilities	3,595.91
Bartholomew, Michael,	Reimburse	15.00
Bellinghausen, Jean,	Supplies	100.00
Berg Christian Enterprises,	Supplies	295.95
Bomgaars, Supplies		268.94
Brandt Agency of	Interpreting, LLC,	11,468.00
Services		
Buena Vista County	Auditor, Election	3,473.96
Builders Sharpening,	Repair	721.28
Cardmember Service,	Supplies	1,655.01
Cars, Parts		340.90
Casey's General Stores,	Inc., Fuel	221.89
Centerpointe Energy	Services, Inc., Utilities	3,912.64
Central Iowa Distributing	Inc., Supplies	3,227.24
Chemsearch, Supplies		242.05
City of Alta, Sand		325.00
Commercial Sign &	Design, Signs	40.00
Control System Specialists	LLC, Repair	1,471.25
Counsel, Copies		2,233.03
Culligan, Supplies		103.95
Demco, Supplies		133.51
Des Moines Register, Ads		833.40
DKJR Roofing, Repair		395.00
Ecolab Pest Elim. Div.,	Pest Control	275.44
Edwise, LLC, Fees		3,000.00
Erpelding, Lucas, Maint.		187.50
Fareway Stores Inc.,	Supplies	145.92
First Cooperative	Association, Fuel	7,092.33
Galvin, Sonia, Reimburse		162.69
Garbage Hauling Service,	Inc., Garbage	994.20
Genesis Development,	Services	1,900.00
Grainger, Supplies		77.18
Heartland Backflow Inc.,	Repair	550.97
Hirschman Auto Service,	Repair	20.00
Iowa HS Speech Ass'n.,	Entries	276.00
Iowa Pupil Transportation	Assn., Conference	340.00
J. W. Pepper, Music		47.99
Janitor's Closet Ltd.,	Supplies	756.72
Jolly, Lynn, Reimburse		39.54
Journeyed.Com, Inc.,	License	906.50
Kolpin, Vicki, Reimburse		155.78
Launch Pad, Entries		66.00
LCHS Speech, Fees		20.00
Lighthouse Inn, Motel		291.20
Medical Enterprises Inc.,	Training	55.00
Mid Bell Music, Repair		51.65
MidAmerican Energy,	Utilities	295.39
Mike's Lawn Service,	Grounds	1,066.03
Momar, Supplies		3,080.33
Mud on Main, Supplies		170.00
Mueller, Stacy, Reimburse		98.38
NASP, Inc., Supplies		285.00
North Lake Truck Repair,		

Parts		43.22
Northwest Glass LLC,	Repair	115.00
Nuvera, Telephone		1,041.76
O'Halloran International,	Carroll, Repair	836.00
Odysseyware Academy,	Tuition	800.00
Olsen Welding & Machine	Shop, Supplies	503.00
Petersen, Elizabeth,	Reimburse	171.68
Pitney Bowes Inc., Lease		116.66
Power Solutions, Repair		1,034.91
Prairie Lakes AEA 8,	Printing	485.13
Pro Elect, Cards		395.00
Robbins, Allison,	Reimburse	82.56
Sioux City Journal	Communications, Ads	669.00
Storm Lake Ace Hardware,	Supplies	369.68
Storm Lake Bakery,	Supplies	124.10
Storm Lake Pilot Tribune,	Subs.	1,175.96
Telrite Corporation, Phone		201.84
Thomas Bus Sales, Parts		179.82
Verizon Business, Phone		145.16
Vring, Diane, Reimburse		100.00
Walmart Community/	RFCSLLC, Supplies	61.68
Wiese Plumbing & Heating,	Inc., Repair	508.25
William V. MacGill & Co.,	Supplies	102.82
World Class Athletic	Surfaces, Paint	1,062.00
Total		79,416.77
MANAGEMENT FUND:		
Galvin, Nancy, Reimburse		489.30
CAPITAL PROJECTS FUND:		
2 nd Wind Exercise	Equipment, Equip.	5,529.00
CDW Government, Inc.,	Computer	1,162.52
Scoreboard		15,164.00
JMC Computer Service	Inc., Fees	2,485.28
Total		24,340.80
PPEL FUND:		
Aronson Plumbing &	Heating, Fountain	1,047.15
Blackboard, License		1,990.30
Cardmember Service,	Supplies	5,326.80
Earthwalk	Communications, Carts	2,398.00
Iowa Direct, Equip.		860.00
Mike's Lawn Service,	Grounds	1,183.26
Premier Furniture &	Equipment LLC, Equip.	3,615.00
Total		16,420.51
ACTIVITY/AGENCY FUND:		
All American Sports	Corp., Helmet Repair	733.90
Alta-Aurelia Community	School, Postage &	564.79
Envelopes		
ASPI Solutions, Inc.,	Track Meets	186.00
Aurelia Lumber Company,	Rerod	40.25
Big Game, Footballs		1,385.10
Blooming House, Ltd.,	Prom Flowers	58.00
Cardmember Service,	Candy	1,398.86
Chesterman Co., Return		399.60
City of Alta, Sand		20.00
Deer Run Golf Course,	Golf Sectionals	100.00
Dordt College, Judging	Team	12.00
East Sac County School,	Track Entry	260.00

Fareway Stores Inc.,	Concession Supplies	44.40
GCC Alliance Concrete	Co., Inc., Concrete	353.00
Graphic Edge, Softball	Pants	4,451.17
Hartley-Melvin-Sanborn	High School MS Track	60.00
Hauff Mid-America Sports	Inc., Track Supplies	1,721.85
Haugen, Jamie, Pizza		55.50
Iowa Corn Growers	Association, Renewal	60.00
Jostens, Inc., Tax		577.98
Lakeside Municipal Golf	Course, Golf	80.00
M & J Falck Construction	Inc., Batting Cage	649.10
Project		
Manson Northwest	Webster CSD, Track	100.00
Entry		
Marcus-Meriden-Cleghorn	High SchoolTrack Entry	160.00
Nielsen, Brooke, Roses		128.24
OABCIG, Relays Entry		80.00
Pedersen, Cindy, Prom	Decorations	350.00
PG CC, Regional Golf		140.00
Pizza Ranch, Pizza		174.00
Pocahontas Area	Community School,	190.00
Track Entry		
Prairie Lakes AEA 8, Prom	Rent-All, Inc., Prom	123.07
Expense		345.00
Ryherd, Keri, Baseball	Concessions	111.50
Sioux Central Community	School, Track Entry	80.00
Sones, Linda, Track	Starter	285.00
Spencer Community	School District, Golf	75.00
Entry		
Spencer Golf & Country	Club, Range Balls	12.00
Tailored Graphics LLC,	Sweats	5,145.68
Tesch, Katie, Scorer and	Set-up	250.00
Walmart Community/	RFCSLLC, Supplies	54.51
Chesterman Co., Pop		158.20
Lyle Points' Family,	Memorial	25.00
Ray Vring Memorial,	Memorial	25.00
Total		21,223.70
NUTRITION FUND:		
Alta-Aurelia Community	School, Wages	17,758.27
Dean Foods Le Mars,	Food	3,676.81
Earth Grains Baking	Company, Food	1,055.10
Fareway Stores Inc., Food		97.47
Iowa State, Registration		85.00
JMC Computer Service	Inc., Fees	1,639.92
Keck Food Distribution,	Food	2,548.47
Martin Brothers, Food		18,254.34
Modern Heating & Cooling,	Inc., Equip.	1,560.84
SNAI, Food		50.00
Walmart Community/	RFCSLLC, Food	27.52
Total		46,753.74
APRIL PAYROLL		
Wages		488,256.16
FICA		29,603.41
Medicare		6,923.39
IPERS		44,800.41
Insurance		72,304.36
TOTAL PAYROLL		\$641,887.73

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