

PUBLIC NOTICE

Alta-Aurelia Community School District

JANUARY 14, 2019

The Board of Directors of the Alta-Aurelia Community School District met in regular session on January 14, 2019, in the board room at the old Alta High School. President Brad Rohwer meeting to order at 6:30 p.m. Board members present: Jen Kaskey, Katie Meyer, Gigi Nelson, Brad Rohwer, Nicky Sleezer, Jodi Theisen and Jon Turnquist. Absent: None. Others present: Lynn Evans, Superintendent; Tom Ryherd, Stacy Mueller and Jeannie Henningsen, Principals, and Vicki Kolpin, Board Secretary. Also attending: one staff member and two members of the press.

Motion by Theisen, second by Kaskey to approve the agenda, moving the High School Music Trip review after recognitions. Roll call vote: Aye: Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve the minutes from the regular session held December 11, 2018. Roll call vote: Aye: Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Aye: All. Nay: None. Adopted.

The board recognized the High School Wrestling team for having a great performance at the Conference Wrestling meet.

Corbet Butler reviewed information on the High School Music Trip with the group.

Motion by Sleezer, second by Theisen to approve bills as follows: General Fund-\$125,646.21, Capital Projects-\$19,849.76, PPEL Fund-\$17,631.26, Activity/Agency Fund-\$21,036.76, Nutrition Fund-\$33,679.77 and December Payroll-\$631,813.14. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Theisen, second by Kaskey to approve financial reports as presented. Roll call vote: Aye: Kaskey, Meyer, Rohwer, Sleezer, Turnquist. Nay: Nelson, Theisen. Adopted.

Motion by Kaskey, second by Turnquist to approve the Middle School trip to Washington, D.C. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey. Nay: None. Adopted.

Motion by Turnquist, second by Theisen to approve overnight and out-of-state travel for the High School Music Trip. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer. Nay: None. Adopted.

Dr. Tony VanderZyl from IASB reviewed the findings for the District Needs Assessment with the group.

Superintendent Evans presented

possible options for the 2019-20 master calendar.

Motion by Turnquist, second by Nelson to approve the quote from Mike's Lawn Service for spraying the Alta grounds. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson. Nay: None. Adopted.

Motion by Nelson, second by Theisen to approve looking at installing security cameras at the Alta Elementary Building. Superintendent Evans will get updated costs from Pro Elect. Roll call vote: Aye: Sleezer, Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Theisen, second by Meyer to approve the rental of an additional classroom at the old high school to Christina Allen. Roll call vote: Aye: Theisen, Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Principal and curriculum coordinator reports were given.

The board reviewed the Policy 507.9 and Wellness Policy.

Motion by Turnquist, second Theisen to approve the contract for Brian Christiansen as Assistant High School Girls' Track Coach. Roll call vote: Aye: Turnquist, Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Theisen, second by Turnquist to approve the contract for Kacee Christiansen as Junior High Volleyball Coach. Roll call vote: Aye: Kaskey, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Theisen, second by Meyer to approve the contract for Carrie Budenhagen as Spring Play Director. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey. Nay: None. Adopted.

Motion by Theisen, second by Sleezer to approve the contract for Kate Westphal as Middle School Cross Country Coach. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist, Kaskey, Meyer. Nay: None. Adopted.

Superintendent Evans talked to the group about the Iowa School Performance Profiles available online and reviewed the general transfer eligibility rule. A PPEL/SAVE planning workshop will be held January 28, 2019, at 6:00 p.m.

Board discussion followed.

There being no further business, the meeting adjourned at 8:32 p.m.

Brad Rohwer, Board President
Vicki Kolpin, Board Secretary

**ALTA-AURELIA
COMMUNITY SCHOOLS
BILLS APPROVED
JANUARY 14, 2019**

Vendor Name, Description	Amount
GENERAL FUND:	
A&M Laundry, Mops	\$184.00
Advanced Systems Inc., Copies	139.26
Albert City Truesdale Comm. School, Open Enroll	6,987.27
Alliant Energy, Utilities	11,386.30
Alpha Wireless Communications, Repair	36.00
Alta Implement Co., Repair	937.73
Alta Municipal Utilities, Utilities	5,923.12
Alta Tec, Telephone	1,388.42
American Institutes for Research, Assessment	160.00
Arnold Motor Supply, Parts	149.46
Aronson Plumbing & Heating, Repair	455.84
Aurelia Lumber Company, Supplies	261.30
Aurelia Municipal Utilities, Utilities	3,603.81
Bartholomew, Michael, Reimburse	16.00
Bomgaars, Supplies	11.98
Brandt Agency of Interpreting, LLC, Services	9,129.75
Braunschweig, Jerry, Reimburse	107.26
C. W. Suter & Son, Inc., Repair	2,782.50
Cardmember Service, Supplies	740.71
Cars, Repair	100.00
Casey's General Stores, Inc., Fuel	7.70
CDW Government, Inc., Equip.	1,025.00
Centerpointer Energy Services, Inc., Utilities	2,058.09
Central Iowa Distributing Inc., Supplies	2,571.25
Central Petroleum Company, Supplies	967.37
Century Business Products, Supplies	113.87
Chemsearch, Supplies	242.05
Continental Fire Sprinkler Co., Inspection	850.00
Control System Specialists LLC, Repair	960.87
Counsel, Supplies	1,416.91
Ecolab Pest Elim. Div., Pest Control	275.44
Erpelding, Lucas, Service	300.00
Fareway Stores Inc., Supplies	209.62
Fire Proof Plus, Inc., Repair	243.00
Fireguard, Inc., Repair	2,236.75
First Cooperative Association, Fuel	4,986.90
Fox, Jeremy, Clinic	300.00

Frigitec, Repair	291.00
Garbage Hauling Service, Inc., Garbage	680.00
Genesis Development, Fees	1,900.00
Gopher Sport, Supplies	512.46
Grainger, Supplies	216.93
Hacker-Kluser, Becky, Support	2,494.62
Herff Jones Inc., Robes	10,968.40
Hoglund Bus Company, Parts	480.05
Holiday Inn, Motel	1,003.52
Houghton Mifflin Company, Supplies	1,193.74
Hy-Vee, Supplies	50.53
ICDA, Entry	40.00
Iowa Ass'n. School Boards, Convention	3,257.50
Iowa Central Comm. College, Entry	120.00
Iowa HS Speech Ass'n., Entry	176.00
Iowa Lakes Community College, Entry	145.00
Iowa State, Conference	100.00
J. W. Pepper, Music	540.95
Janitor's Closet Ltd., Supplies	463.39
JJSS, LLC, Repair	620.00
Lakeshore Learning Materials, Supplies	128.78
Lichtenberg, Randy, Reimburse	6.00
Medical Enterprises Inc., Fees	935.00
Mid Bell Music, Repair	349.12
Mid-America Publishing, Publish	240.54
Mid-American Research Chemical, Supplies	429.75
Mid-American Energy, Utilities, 230.65	
Morningside College, Entry	200.00
NAAE Inc., Curriculum	700.00
Newell-Fonda Community School, Open Enroll	7,148.91
Next Generation Technologies, L.L.C., Support	82.65
North Lake Truck Repair, Repair	597.06
Nuvera, Telephone	1,043.56
NWI Honor Orchestra Festival, Entry	10.00
NWIBA Treasurer-Colleen Hecht, Entry	300.00
O'Halloran International-Carroll, Repair	3,036.71
Paper Corporation, The, Paper	5,068.96
Pitney Bowes Inc., Lease	290.28
Power Solutions, Repair	60.00
PQL, Supplies	273.24
Prairie Lakes AEA 8, Printing	484.44
Premier Furniture &	

Equipment LLC, Supplies	591.60
Pro Elect, Inspection	1,197.00
Scholastic, Books	170.00
Sioux Central Community School, Open Enroll	10,480.89
Spirit Lake Music Boosters, Entry	275.00
Storm Lake Ace Hardware, Supplies	235.38
Storm Lake Pilot Tribune, Publish	80.52
Telrite Corporation, Phone	158.19
Thomas Bus Sales, Parts	412.38
Treadmill Heroes, Repair	1,271.76
Verizon Business, Phone	125.89
Werner, Amelia, Reimburse	125.28
West Music, Music	75.40
William V. MacGill & Co., Supplies	205.29
Wipes.com, Supplies	106.36
Total	125,646.21
CAPITAL PROJECTS FUND:	
Pilot Rock, Signs	4,141.82
Premier Furniture & Equipment LLC, Equip.	1,341.00
Pro Elect, Equip.	14,366.94
Total	19,849.76
PPEL FUND:	
Cardmember Service, Supplies	983.20
Carey's Electronics, Equip.	6,392.63
Counsel, Copier	9,682.43
Software Unlimited, Inc., Support	573.00
Total	17,631.26
ACTIVITY/AGENCY FUND:	
4 Seasons Fundraising, Fundraiser	6,857.59
Aberson, Berwyn, BB Ref.	185.00
All American Sports Corp., Helmet	922.67
Alta-Aurelia Community School, Officials	195.50
Concessions	195.50
Besaw, Herb, JHBB Ref.	75.00
Brostad, Mike, BB Ref.	150.00
Buddenhagen, Carrie, Musical Supplies	327.92
Cardmember Service, Candy	1,435.13
Century Lanes, Bowling	153.00
Chesterman Co., Pop	1,410.10
Christiansen, Dean, JHBB Ref.	300.00
Clark, Ken, W Ref.	130.00
Doeden, Marshall, BB Ref.	110.00
Fareway Stores Inc., Concessions	164.91
Fareway, Concessions	106.18
Graphic Edge, JHBB Shirts	84.76
Harriman, Wade, BB Ref.	225.00
Hy-Vee, Concessions	19.95
Jansen, Jim, BB Ref.	260.00
Jeness, Lloyd, BB Ref.	185.00

Mize, Jeff, W. Ref.	265.00
Nelson, Jeff, BB Ref.	110.00
Oswald, Kyle, JHBB Ref.	205.00
Pilot Rock, Graphic	102.73
Pitts, Matt, BB Ref.	110.00
Pizza Ranch, Concessions	277.94
Rapid Wristbands, Bands	138.00
Ryan, Dan, W. Ref.	135.00
Sanow, Brett, BB Ref.	110.00
Scholastic, Books	55.00
Sherkenbach, Bret, JHBB Ref.	185.00
Shima, Jim, W Ref.	200.00
Sioux City Community Theatre, Costume Rental	200.00
Skate Palace, Skating	603.00
Tailored Graphics LLC, Wrestling Shirts	1,779.50
Triad Av. Services, Filming	340.00
Trophies Plus, Supplies	1,127.20
Uptown Sporting Goods, Mat Tape	899.40
Walmart Community/ RFCSLLC, Miscellaneous	125.90
Warren, Jay, W Ref.	130.00
Weaver, Andrew, MSBB Ref.	110.00
Wiener, Arnie, Ms BB Ref.	95.00
Blooming House, Ltd., Bruce Service	27.00
Cardmember Service, Plant	36.38
Chesterman Co., Lounge Pop	39.20
Erin Lockin & Uni., Prom Scholarship	325.00
Fareway Stores Inc., Coffee	7.80
Total	21,036.76
NUTRITION FUND:	
Alta-Aurelia Community School, Wages	18,070.80
Culligan, Supplies	28.35
Dean Foods Le Mars, Food	2,313.90
Earth Grains Baking Company, Food	1,068.87
Fareway Stores Inc., Food	194.57
Fareway, Food	10.77
Magnussen, Jennifer, Refund	110.00
Martin Brothers, Food	10,844.01
Rapids, Equipment	1,038.50
Total	33,679.77

DECEMBER PAYROLL

Wages	479,421.44
FICA	29,195.84
Medicare	6,828.07
IPERS	44,378.66
Insurance	71,989.13
TOTAL PAYROLL	\$631,813.14

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