

PUBLIC NOTICE

Alta-Aurelia Community School District

JULY 17, 2019

The Board of Directors of the Alta-Aurelia Community School District met in regular session on July 17, 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: Brad Rohwer, Nicky Sleezer, Jodi Theisen and Jon Turnquist. Absent: Jen Kaskey, Katie Meyer and Gigi Nelson. Others present: Bill Walters, Superintendent, and Vicki Kolpin, Board Secretary. Also attending: two members of the press.

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

Motion by Theisen, second by Sleezer to approve the minutes from the regular session held June 18, 2019. Roll call vote: Aye: Turnquist, Rohwer, Sleezer, Theisen. Aye: All. Nay: None. Adopted.

The board recognized the softball team which qualified for the state tournament, the baseball team for their success in tournament play, Grant Peckenschneider for a great job as summer A.D. and welcomed Bill Walters as Superintendent. Nelson joined the meeting at 6:05 p.m.

Motion by Theisen, second by Turnquist to approve bills as follows: General Fund-\$509,212.86, Management Fund-\$184,358.50, Capital Projects-\$22,276.28, PPEL Fund-\$49,188.42, Activity/Agency Fund-\$35,171.05, Nutrition Fund-\$22,983.14 and June Payroll-\$711,776.69. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist. Nay: None. Adopted.

Motion by Theisen, second by Turnquist to approve financial reports as presented. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Turnquist, Nelson. Nay: None. Adopted. Meyer joined the meeting at 6:25 p.m.

Superintendent Walters explained the football lighting project. Motion by Nelson, second by Theisen to approve the project. Roll call vote: Aye: Sleezer, Theisen, Meyer, Nelson, Rohwer. Nay: Turnquist. Adopted.

Motion by Turnquist, second by Meyer to approve the disposal of the old football scoreboard in Aurelia. Roll call vote: Aye: Theisen, Turnquist, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Nelson, second by Theisen to approve participation in the Federal Nutrition Program for the 2019-2020 school year. Roll call vote: Aye: Turnquist, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

The conversion of the Elementary Teachers' Lounge to a preschool classroom was tabled.

Motion by Theisen, second by Turnquist to continue participation in ISJIT for the 2019-2020 school year. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist. Nay: None. Adopted.

Motion by Sleezer, second by Theisen to accept Krista Kempton's resignation as Elementary Secretary. Roll call vote: Aye: Nelson, Rohwer, Sleezer, Theisen, Turnquist, Meyer. Nay: None. Adopted. The board thanked Krista for the great job she did as Elementary Secretary.

Motion by Theisen, second by Turnquist to approve the contract for Eric Schafer as Assistant Football Coach. Roll call vote: Aye: Rohwer, Sleezer, Theisen, Turnquist, Meyer, Nelson. Aye: All. Nay: None. Adopted.

Motion by Nelson, second by Meyer to approve the contract for Kara Nielsen as Elementary Secretary. Roll call vote: Aye: Sleezer, Theisen, Turnquist, Meyer, Nelson, Rohwer. Nay: None. Adopted.

Motion by Turnquist, second by Theisen to approve the contract for Julie Fredin as Elementary Associate. Roll call vote: Aye: Theisen, Turnquist, Meyer, Nelson, Rohwer, Sleezer. Nay: None. Adopted.

Motion by Turnquist, second by Theisen to approve the contract for Cathy Leval as Elementary Associate. Roll call vote: Aye: Turnquist, Meyer, Nelson, Rohwer, Sleezer, Theisen. Nay: None. Adopted.

Motion by Turnquist, second by Nelson to approve the contract for Adam Rapp as Head Girls' Basketball Coach. Roll call vote: Aye: Meyer, Nelson, Rohwer, Sleezer, Theisen, Turnquist. Nay: None. Adopted.

Superintendent report was given. Surveillance camera installation in the Alta Elementary Building is complete. The support beam project at the Roxy Theater is complete except for painting. Carpets have been cleaned in both towns. There is a roof issue at Aurelia. Bids will be submitted.

Board discussion followed. There being no further business, the meeting adjourned at 7:10 p.m.

Brad Rohwer, Board President
Vicki Kolpin, Board Secretary

Alta-Aurelia Community School BILLS APPROVED JULY 17, 2019

Vendor Name, Description	Amount
GENERAL FUND:	
A&M Laundry, Mops	184.00
Advanced Systems Inc., Copies	103.68
Ahlers and Cooney, P.C., Legal	2,004.55
Alliant Energy, Utilities	524.14
Alta Implement Co., Repair	1,531.52
Alta Municipal Utilities,	

Utilities	6,666.84
Alta Tec, Phone	2,231.17
Apple Inc., Equip.	2,516.00
Arnold Motor Supply, Parts	102.99
ATC Group Services LLC, Inspection	550.00
Aurelia Golf Club, Dues	800.00
Aurelia Lumber Company, Supplies	63.35
Aurelia Municipal Utilities, Utilities	3,156.76
Bartholomew, Michael, Reimburse	124.00
Beelner Service, Inc., Repair	165.10
Bobs Bike Shop, Tire	145.00
Bomgaars, Supplies	644.47
Book Systems, Inc., Subs	622.00
Builders Sharpening, Parts	44.85
CAM Community School District, Open Enroll	6,987.28
Cardmember Service, Supplies	19,797.40
Cars, Parts	97.17
Casey's Business Mastercard, Fuel	151.30
Central Iowa Distributing Inc., Supplies	871.00
Chemsearch, Supplies	242.05
Cherokee Community School Dist., Tuition	128,148.06
Colonial Research Chemical Corp., Supplies	944.28
Committee for Children, Supplies	5,028.00
Control System Specialists LLC, Repair	394.00
Counsel, Copies	188.40
Culligan, Supplies	175.60
Demco, Supplies	98.55
Discount School Supply Supplies	93.40
Document Depot, Shredding	40.00
Ecolab Pest Elim. Div., Pest Control	525.44
Elevate Roofing Repair	702.70
ETR, Curriculum	5,094.81
Feirer Enterprises, Inc., Fees	390.00
Fire Proof Plus, Inc., Inspection	3,444.25
Firegurad, Inc., Maint.	580.00
First Cooperative Association, Fuel	1,840.52
Flinn Scientific Inc., Supplies	1,586.60
Fredin, Ryan, Reimburse	51.04
Galva-Holstein Comm. School, Open Enroll	7,251.95
Garbage Hauling Service, Inc., Garbage	680.00
Goodheart-Wilcox Publisher, Curriculum	6,505.99
Graham Tire, Tires	4,027.76
Hand2mind Inc., Supplies	383.15
Heartland Paper Company,	

Supplies	289.39
Hillyard Inc., Repair	422.80
Houghton Mifflin Company, Books	1,409.00
Hy-Vee, Supplies	10.14
lehl, Robert, Reimburse	117.10
Insta-Learn By Step Inc., Supplies	83.80
Iowa Ass'n. School Boards, Dues	3,949.00
Iowa Direct, Repair	650.00
IGHSAU, Dues	50.00
ISFIS, Dues	1,235.95
J. W. Pepper, Music	53.48
Jones School Supply Co. Inc., Supplies	25.41
Kone Inc., Maint.	499.44
Lakeshore Learning Materials, Supplies	2,467.72
Making Reading Heavenly, Supplies	1,961.84
Mid Bell Music, Supplies	28.49
Mid-America Publishing, Publish	340.28
Mid-American Research Chemical, Supplies	208.43
MidAmerican Energy, Utilities	59.78
Modern Heating & Cooling, Inc., Repair	174.20
Mueller, Stacy, Reimburse	74.56
Newell-Fonda Community School, Tuition	11,007.95
Next Generation Technologies, L.L.C., Support	1,598.19
North Lake Truck Repair, Repair	2,780.50
Northwest AEA, Fees	150.00
Nuvera, Phone	1,049.92
O'Halloran International-Carroll, Parts	569.91
Oriental Trading Company, Inc., Supplies	289.36
Pickleball Central, Supplies	36.61
Pioneer Valley Books, Supplies	112.20
Pitney Bowes Inc., Lease	290.28
Plank Road Publishing, Inc., Supplies	119.45
Power Solutions Repair PQL, Supplies	622.34
Pro Elect, Repair	254.80
Progressive Business Publications, Supplies	134.85
Purchase Power Postage	503.50
Quill Corporation, Supplies	745.57
Really Good Stuff, LLC, Supplies	96.90
Renaissance, Subs	3,625.76
Rent-All, Inc., Rental	180.00
Ridout, Luann Reimburse	338.72
Scholastic Inc., Books	259.50
School Administrators of Iowa, Dues	1,335.00
School Specialty, Supplies	282.00
Still, Darlene, Reimburse	14.19
Storm Lake Ace Hardware,	

Supplies	1,096.26
Storm Lake Comm. School, Tuition	243,370.00
Storm Lake Pilot Tribune, Publish	317.48
Storm Lake Times, Ads	86.40
Teacher Direct, Supplies	371.72
Telrite Corporation, Phone	118.40
Thomas Bus Sales, Parts	232.10
Touchboards, Supplies	243.72
TPRS Publishing, Inc., Curriculum	656.00
Treadmill Heroes, Repair	450.00
Verizon Business, PPhone	79.43
Vista Paints, Paint	293.06
Walmart Community/ RFCSELLC, Supplies	250.52
William V. MacGill & Co., Supplies	2,154.34
Total	509,212.86
MANAGEMENT FUND:	
Lockin Insurance Agency, Insurance	184,358.50
CAPITAL PROJECTS FUND:	
Cardmember Service, Supplies	561.07
CDW Government, Inc., Equip.	10,198.32
Midwest Computer Products, Inc., Equip.	915.00
Touchboards, Equip.	2,321.89
Trinity 3 LLC, Equip.	8,280.00
Total	22,276.28
PPEL FUND:	
Belnick Inc., Chairs	1,631.97
Boland Recreation, Equip.	2,700.00
Cardis Fence & Iron Co., Equip.	4,300.00
CDW Government, Inc., Equip.	2,901.06
Follett School Solutions, Inc., Subs	1,042.50
Iowa Direct, Equip.	11,300.00
JMC Computer Service Inc., Maint.	11,841.78
Melanders, Equip.	505.00
Power Solutions, Electrical	628.56
Rogue Fitness, Equip.	1,298.64
Sherkenbach, Bret, Spraying	1,400.00
Software Unlimited, Inc., Maint.	6,900.00
Steve Tate Construction, Roxy	2,738.91
Total	49,188.42
ACTIVITY/AGENCY FUNDS:	
All American Sports Corp., Helmets	1,039.95
Allen, Larry, SB Ump	105.00
Anderson's, Homecoming	114.98
Bode, Brian, SB Ump	105.00
Cardmember Service, Travel Exp	.138.50
Community Education, SB Entry	80.00
Evans, Kevin, JVR BB Ump	170.00
Fareway Stores Inc., Supplies	68.41

Freking, Roman, BB Ump	115.00
Goettsch, Eric, BB Ump	115.00
Graphic Edge, Camp Shirts	370.42
Harriman, Wade, SB Ump	105.00
Hauff Mid-America Sports Inc., Supplies	94.57
Healy Awards Inc., Decals	388.44
Hermitage Art Company, Supplies	81.67
Hertko Hollow Camp	250.00
Hidden Acres Christian Center, Camp Deposit	300.00
Hy-Vee, Supplies	122.55
IGHSAU, Regionals	5,208.00
IAHSAA, Dist. BB	1,692.00
Knapp, Brian, SB Ump	105.00
Konopasek, Monte, BB Ump	115.00
Mcpike, Milt, BB Ump	115.00
Needs, Darwin BB Ref	115.00
Pilot Rock, Signs	575.00
Rapp, Adam, Awards	211.24
Shea, Mark, JVR BB Ump	275.00
Tailored Graphics LLC, Camp Shirts	321.10
Uptown Sporting Goods, Baseball Pants	121.50
Wessling, Doug, SB Ump	210.00
Zahnley, Doug BB Ump	115.00
Alta-Aurelia Community School, Transfer	18,384.00
Annika Patton & UNI., Scholarship	1,000.00
Brittany Turnquist & Morningside, Scholarship	868.01
Carly Drenth & UNI, Scholarship	500.00
Deanna Schaffer & Buena Vista, Scholarship	360.00
Jensen, Nicole, Scholarship	500.00
Koopman, Shelley, Reimburse	115.71
Trevor Robbins & Iowa Central, Scholarship	500.00
Total	35,171.05
NUTRITION FUND:	
Alta-Aurelia Community School, Wages	15,838.19
Cardmember Service, Travel Exp.	417.09
Culligan, Supplies	18.90
Dean Foods Le Mars, Food	336.02
Earth Grains Baking Company, Food	159.03
Fareway Stores Inc., Food	11.94
Martin Brothers, Food	3,458.47
Modern Heating & Cooling, Inc., Equipment	2,743.50
Total	22,983.14
JUNE PAYROLL	
Wages	\$543,471.76
FICA	33,046.27
Medicare	7,728.64
IPERS	50,108.27
Insurance	77,421.75
TOTAL	\$711,776.69

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