

PUBLIC NOTICE

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Alta-Aurelia Community School Districts

NOVEMBER 13, 2017

The Board of Directors of the Alta and Aurelia Community School Districts met in regular session on November 13, 2017, in Room 7 in the Aurelia school. Presidents Jennifer Kaskey and Gigi Nelson called the meeting to order at 6:30 p.m. Alta Board members present: Ila Galvin, Laurie Millard, Gigi Nelson and Jon Turnquist. Absent: Jodi Theisen. Aurelia Board members present: Jen Kaskey, Brad Rohwer, Sue Sangwin, Nicky Sleezer and Dan Winterhof. Absent: None. Others present: Lynn Evans, Superintendent, Tom Ryherd, Kurt Hanna and Jeannie Henningsen, Principals, and Vicki Kolpin, Board Secretary. Also attending: two members of the press.

Motion by Sangwin, second by Winterhof to approve the agenda. Roll call vote: Aye: Sleezer, Winterhof, Kaskey, Rohwer, Sangwin. Nay: None. Adopted. Motion by Turnquist, second by Millard to approve the agenda. Aye: All. Nay: None. Adopted.

Motion by Winterhof, second by Sangwin to approve the minutes from the regular session held October 9, 2017. Roll call vote: Aye: Winterhof, Kaskey, Sangwin. Abstain: Rohwer, Sleezer. Nay: None. Adopted. Motion by Millard, second by Turnquist to approve the minutes from the regular session held October 9, 2017. Aye: All. Nay: None. Adopted.

The boards recognized the staff for American Education Week, the girls' cross country team for qualifying for state competition, Gracie Meier for qualifying for state swim competition, those students who were selected for All-State Band and Northwest Iowa Honor Band, those students selected for Conference, District and Area Volleyball and Football honors, the cast and crew of the Musical, the Middle School Veterans' Day Program, those students who were selected for Junior High Honor Choir, Wendell Larson and Jeannie Henningsen for being selected as Conference Coaches of the Year.

Motion by Winterhof, second by Rohwer to approve Aurelia bills as follows: General Fund - \$16,835.61, Management Fund - \$811.58, PPEL/SAVE Fund - \$6,876.14, Nutrition Fund - \$15,465.33, Activity Fund - \$1,599.39, and October Payroll - \$195,709.76. Roll call vote: Aye: Kaskey, Rohwer, Sangwin, Sleezer, Winterhof. Nay: None. Adopted. Motion by Galvin, second by Turnquist to approve Alta bills as follows: General Fund - \$91,576.10, PPEL Fund - \$11,026.31, Capital Projects - \$22,324.20, Nutrition Fund - \$29,480.49, Activity Fund - \$19,782.00, October Payroll - \$423,779.32 and Pay Application #5 - \$303,154.50. Aye: All. Nay: None. Adopted.

Motion by Sangwin, second by Rohwer to approve financial reports as presented. Roll call vote: Aye: Rohwer, Sangwin, Sleezer, Winterhof, Kaskey. Nay: None. Adopted. Motion by Galvin, second by Millard to approve financial reports as presented. Aye: All. Nay: None. Adopted.

Motion by Galvin, second by Turnquist to approve the purchase of a bus from Thomas Bus Sales, not to exceed \$91,000.00. Aye: All. Nay: None. Adopted.

Motion by Turnquist, second by Millard to approve Alta's SBRC application for allowable growth for increasing enrollment in the amount of \$151,272.00, for open enrollment not in fall 2016 in the amount of \$21,750.00 and for ELL beyond five years in the amount of \$10,262.00. Aye: All. Nay: None. Adopted. Motion by Sleezer, second by Winterhof to approve Aurelia's SBRC application for allowable growth for open enrollment not in fall 2016 in the amount of \$39,546.00. Roll call vote: Aye: Sangwin, Sleezer, Winterhof, Kaskey, Rohwer. Nay: None. Adopted.

Motion by Sleezer, second by Winterhof to approve Aurelia's SBRC application for allowable growth for LEP allowable cost in the amount of \$41,986.35. Roll call vote: Aye: Sleezer, Winterhof, Kaskey, Rohwer, Sangwin. Nay: None. Adopted.

Motion by Rohwer, second by Sleezer

to increase substitute teacher pay to \$125.00 per day and long-term substitute teacher pay to \$175.00 per day effective November 1, 2017. Roll call vote: Aye: Winterhof, Kaskey, Rohwer, Sangwin, Sleezer. Nay: None. Adopted. Motion by Turnquist, second by Millard to increase substitute teacher pay to \$125.00 per day and long-term substitute teacher pay to \$175.00 per day effective November 1, 2017. Aye: All. Nay: None. Adopted.

Motion by Winterhof, second by Rohwer to increase classified substitute pay to the District's starting wage effective November 1, 2017. Roll call vote: Aye: Kaskey, Rohwer, Sangwin, Sleezer, Winterhof. Nay: None. Adopted. Motion by Turnquist, second by Millard to increase classified substitute pay to the District's starting wage effective November 1, 2017. Aye: All. Nay: None. Adopted.

Motion by Galvin, second by Millard to approve Change Order #19 - Color Matched Window Sills - \$337.00. Aye: All. Nay: None. Adopted.

Motion by Galvin, second by Turnquist to approve Change Order #20 - Additional Cement Work on North and East sides - \$1,790.00. Aye: All. Nay: None. Adopted.

Principal and Curriculum Coordinator reports were presented.

Motion by Winterhof, second by Rohwer to approve a one year contract for Jacob Bruce as JH Boys' Basketball Coach for the 2017-18 school year. Roll call vote: Aye: Rohwer, Sangwin, Sleezer, Winterhof, Kaskey. Nay: None. Adopted.

Motion by Sleezer, second by Sangwin to approve one year contracts for Amy Meyer and Tom Ryherd as JH Girls' Basketball Coaches for the 2017-18 school year. Roll call vote: Aye: Sangwin, Sleezer, Winterhof, Kaskey, Rohwer. Nay: None. Adopted.

Motion by Winterhof, second by Sangwin to release Joshua Walls from his JH Boys Basketball contract for 2017-18. Roll call vote: Aye: Sleezer, Winterhof, Kaskey, Rohwer, Sangwin. Nay: None. Adopted.

Motion by Rohwer, second by Sleezer to release Ashley Brock from her JH Girls' Basketball contract for 2017-18. Roll call vote: Aye: Winterhof, Kaskey, Rohwer, Sangwin, Sleezer. Nay: None. Adopted.

Motion by Turnquist, second by Millard to approve the contract for Ryan Burkhardt as High School Baseball Coach. Aye: All. Nay: None. Adopted.

Motion by Galvin, second by Turnquist to approve the contract for Kelli Bartholomew as Preschool Associate. Aye: All. Nay: None. Adopted.

Superintendent's report was given. Board discussion followed. Highway signs for the school in Alta were discussed. Board workshops will be held November 28 for Alta and December 4 for Aurelia.

There being no further business, the meeting adjourned at 8:54 p.m.

Jennifer Kaskey,
Aurelia Board President
Gigi Nelson, Alta Board President
Vicki Kolpin, Board Secretary

AURELIA CSD

Bills Approved November 13, 2017

Vendor Name, Description Amount

GENERAL FUND:

Advanced Systems Inc.,
Copies \$42.65

Alta Community Schools,
Reimburse 71.39

Aurelia City Clerk, Bldg. Ck. 30.00

Aurelia Municipal Utilities,
Utilities 3,437.74

Bomgaars, Supplies 118.86

Cardmember Services,
Supplies 57.35

Casey's, Fuel 224.31

Center Point Energy
Services Retail, LLC, 318.30

Chemsearch, Supplies 469.20

Cherokee County Auditor,
Election 2,456.28

Ecotab Pest Division,
Service 74.90

Education Station, Inc.,
The, Supplies 20.65

First Cooperative
Association, Fuel 2,314.26

Fry, Michael, Reimburse 75.00

Galvin, Sonia, Reimburse 138.03

Garcia, Anna, Reimburse 171.20

Iowa Association School
Boards, Fees 731.00

Iowa Communications
Network, Fees 257.75

J.W. Pepper & Son, Inc.,
Music 118.84

Janitor's Closet, Ltd.,
Supplies 977.15

Julius Cleaners, Mops 30.30

Kolpin, Vicki, Reimburse 181.84

Lakeshore, Supplies 51.73

Maple Valley Hardware
Supplies 11.48

Mid-America Publishing
Corp., Publish 328.54

Mid-Bell Music, Inc.,
Repair 427.91

MidAmerican Energy,
Utilities 227.25

Modern Heating & Cooling,
Repair 209.46

Next Generation
Technologies, 33.42

Northwest AEA Supplies 25.15

Nu-Telecom, Phone 1,041.76

NW ICDA, Entry 60.00

NWIBA Treasurer -
Colleen Hecht Entry 150.00

O'Halloran International
Inc., Parts 57.00

Proect, Service 480.00

Quill Corporation, Supplies 187.75

Rehnstrom, Louise,
Reimburse 5.01

Scholastic Inc., Books 486.41

School Specialty Inc.,
Supplies 14.68

Storey Kenworthy/Matt
Parrott, Supplies 161.56

Storm Lake Bakery,
Supplies 55.85

Teacher Synergy, LLC, Art 152.99

Verizon Business, Phone 340.81

Walmart Community/
Gemb., Supplies 9.85

Total \$16,835.61

MANAGEMENT FUND:

Lockin Insurance Co.,
Insurance \$686.00

Sandine, Ann, Reimburse 125.58

Total \$811.58

PEEL/SAVE:

Goodwin Tucker,
Dishwasher \$596.30

Modern Heating & Cooling,
Equip. 957.72

Next Generation
Technologies, 4,812.12

Technology 510.00

Spaces For Play, Equip. **\$6,876.14**

ACTIVITY FUND:

Chesterman's, Pop \$133.90

Harriman, Wade, Ofc. 90.00

Hauff Mid-America Sports,
Supplies 70.75

Henningsen, Jeannie,
Reimburse 137.50

Iowa Lakes Community
College, Fees 275.00

Linehan, James, Assembly 597.50

Mid-Bell Music, Inc.,
Resale 204.74

Oswald, Kyle, Ofc. 90.00

Total \$1,599.39

NUTRITION FUND:

Aurelia School General
Fund, Wages \$6,677.29

Braunger Foods, Food 1,651.31

Buena Vista Extension
and Outreach, 150.00

Registration 1,207.58

Dean Foods, Food 346.37

Earthgrains Baking Co.
Inc., Food 11.94

Fareway, Food 780.10

Keck, Inc., Food 4,614.47

Martin Brothers Dist. Co.,
Inc., Food 26.27

Rehnstrom, Louise, Food **\$15,465.33**

OCTOBER PAYROLL

Wages \$142,741.46

FICA 8,634.36

Medicare 2,019.35

IPERS 12,233.06

Insurance 28,419.77

Partial Self-Funding 1,661.76

Total \$195,709.76

(Published in the Aurelia Star on
Wednesday, Dec. 6, 2017)

PUBLIC NOTICE

City of Aurelia

NOVEMBER 20, 2017

The Aurelia City Council met in regular session on November 20, 2017. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Present: Redig, Nelson, Stroud, Johnson, Baker, Suhr.

Absent:

Also Present: Messerole, Mark Sangwin, Brian Flukeid, Nicole Peterson-SIMPSCO, Steve Peterson - Aurelia Star. Nelson made motion to approve consent agenda, second by Redig. All members present voting "aye", motion carried.

Minutes of previous meetings
Clerk/Treasurer & Investment Reports
Bills Payable
Police Report

OCTOBER REVENUES

Property Taxes \$110,347.43

Local Option Sales Tax 8,267.98

Licenses & Permits 22.00

Use of Money & Property 1,235.92

Road Use Tax 8,905.10

State & Local Grants 288.35

Water Utility 9,300.60

Sewer Utility 13,570.06

Sanitation 9,182.48

Storm Water Utility 479.00

Other Fees & Charges 0.00

Special Assessments 422.91

Miscellaneous 2,315.17

Transfers In 4,165.00

Total \$168,502.00

OCTOBER DISBURSEMENTS:

General Fund \$23,856.26

Special Revenue 4,404.57

Local Option Sales Tax 177.87

Road Use Tax 3,914.42

Debt Service 0.00

Capital Project 0.00

Expendable Trusts 0.00

Water Utility 6,282.67

Sewer Utility 11,240.63

Sanitation 9,506.37

Storm Water Utility 2.00

Transfers Out 4,165.00

Total \$63,549.79

NOVEMBER BILLS PAYABLE:

ACCO, fluoride & chlorine for
well \$474.20

Arctic Glacier, ice for CC bar 13.24

Auditor of State, annual
examination fee 100.00

Aurelia Electric, October
utilities 3,828.50

Aurelia Lumber, cleaning
supplies, Library door 446.33

Aurelia Mun. Utilities,
garbage collection 4,050.52

Axon Enterprise, Inc.,
evidence storage - Police
Dept. 202.50

Bomgaars, shop supplies,
furnace filters 72.83

Cardmember Service, Library
books, CC supplies 318.58

Casey's, fuel 282.65

Central Tank, clean water
tower & install frost jacket 3,000.00

Cherokee Auto Parts, bolt 6.13

Cherokee Co. Solid Waste
Counsel, maintenance 5,090.45

Total \$35,615.52

Nicole Peterson, SIMPCO regional
planner, discussed updating City's Com-
prehensive Plan, last updated 2015.
Proposed cost of \$10,000; payment at

contract 45.44

Data Technologies, 2018
Summit License 2,432.26

DEMCO, library supplies 61.33

Doll Distributing, beer for
CC bar 102.20

First Cooperative, diesel
barrel & fuel 2,304.24

Hallett Materials, sand for
alleys 127.54

Holiday Inn, Kai, fall IMFOA 96.20

Hunzelman, Putzier & Co.,
procedures exam 575.00

Hy-Vee, CC bar supplies 287.57

Iowa Rural Water Assoc.,
2018 Community Dues 275.00

Julius Cleaners, laundry
& entrance mats 76.70

Kai, Cindy, mileage to Fall
IMFOA 98.75

Kiesler's Police Supply,
police rifle 2,002.00

Kolbeck, Inc., grind brush
pile 2,200.00

Maple Valley Hardware,
trash bags 21.98

Martin Marietta, rock for
alleys 338.83

Messerole, Barb, mileage to
Data Tech meeting 35.20

MET, pre-discharge sewer
sample 42.00

MicroMarketing, library books 65.99

Mid-America Publishing, legal
& publications, 128.00

subscriptions
MidAmerican Energy, gas
utility 66.70

Modern Heating, service
library furnace 82.80

Motor Parts Sales, wiper
blades 107.40

Nu-Telecom, phone &
internet 569.22

OBD Company, street
sweeper brooms 767.04

Ockerman, Nikki, reimburse
for tablecloths 5.00

One Office Solutions, regular
& window envelopes 146.43

Plunkett's, pest control,
City Hall, CC, Shop 117.19

Recreation Supply Co,
retro fit spiral slide 1,299.75

RU2 Systems, part & cable
speed trailer 626.95

Steve's Window Service,
clean CC windows 40.00

Sunbelt Insurance, water
loss & water/sewer line
protection 1,820.90

True North Companies, 22
firefighters' Life Insurance 292.60

U S Cellular, Fire Dept. cell
phone 99.68

Verizon Wireless, cell phones 209.70

Witgraf Law Firm, legal
advice 162.00

Total \$35,615.52