

SIDNEY COMMUNITY SCHOOLS

"We hold tomorrow in our hands."

BOARD OF DIRECTORS

Gregg Cruickshank
Superintendent/7-12 Principal
2754 Knox Road; Box 609
Sidney, IA 51652
712-374-2141
712-374-2013 FAX
geruickshank@sidney.k12.ia.us

Heldi Lowthorp – President
Alisha Ettleman – Vice President
Erika Graham
Bradley Johnson
Larry Holt
Janet Lemrick – Board Secretary
Jennifer Maher – Board Treasurer

Linda Spencer
PK – 6 Principal/Curriculum Director
1002 Illinois; Box 609
Sidney, IA 51652
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A strategy session will be held at 7 p.m. to discuss negotiations with the classified staff. The meeting is exempt from Iowa Open Meeting Laws.

Board of Directors Meeting Agenda

Monday, May 18, 2015 – 7:30 p.m.

Boardroom – 2754 Knox Road

1. **Call meeting to order and determine a quorum**
2. **Recognition of guests and public comment** – the Board may allow up to 5 minutes for citizens to discuss school matters with the Board. More time may be granted at the discretion of the Board. Discussing personnel matters relating to performance and evaluation are prohibited by the Board. Such matters shall be appropriately considered by the administration and resolved according to Board Policy and Iowa Administrative Code.
3. **Approve agenda**
4. **Approve minutes** – April 20 regular meeting
5. **Consider bills to be paid**
6. **Financials**
7. **Board recognition**
8. **Audiences**
Nicole Zavadil – Music trip
Gary Whipple – Bus drivers' salary and benefits
Aaron Lang and James Nennemann – Wi-Fi upgrade
9. **Reports**
 - a. Elementary Principal/Curriculum Director
 - b. Junior-Senior High School Principal/Superintendent
10. **Discussion**
 - a. Sharing discussions with other districts
 - b. Review of sharing with other districts
 - c. JH/HS gym floor resurfacing
 - d. Long term classified staff substitute policy
11. **Discussion/action**
 - a. Wi-fi upgrade
 - b. Classified staff salary and benefits 2015/16
 - c. Substitute teacher pay
 - d. JH/HS Cheerleading Coaching
 - e. Software/hardware to support Early Literacy Initiative
 - f. Auditor services for the 2015 audit
 - g. Iowa Western CC concurrent enrollment courses 2015/16
 - h. Nutrition prices 2015/16
12. **Action**
 - a. Resignation of personnel
 - b. Certified staff collective bargaining agreement
13. **Board comment**
14. **Celebrations**
15. **Adjournment**

Strategy session – information enclosed in the Board hard copy packets.

Board recognition – May is IASB Board Recognition Month. Framed certificates, t-shirts, books dedicated to the library, and written thank you notes from students will be among the items shared with the Board. Thank you for your selfless service and dedication to the district's students and patrons!

Audiences

Nicole Zavadil/Music Trip – Mrs. Zavadil and Band/Vocal students are making plans for the trip that occurs every fourth year. The next trip will be at the end of the 2015/16 school year. She will provide an update and answer questions.

Gary Whipple/Bus driver's salary and benefits – information was shared in the strategy session. Gary may have other information and thoughts to share.

Aaron Lang and James Nennemann/Wi-fi upgrade – information enclosed.

Elementary Principal/Curriculum Director – enclosed.

Superintendent/7-12 Principal

- **Summer school** will be held July 6 – 31. Mrs. Marion will coordinate and supervise the program. Approximately 10 students will take courses for credit recovery.
- **Property/casualty/work comp insurance** – proposals from EMC/Hummel Insurance and IPSIP (Iowa Public School Insurance Program) will be shared before the June meeting. The District is insured by EMC. I've been visiting with Scott Hummel about adding Data Compromise and Cyber Security coverage to the policy.
- **New athletic/activity conference discussions** – Riverside and Griswold are interested in pursuing further discussions with Corner Conference schools. It has also been shared that Southwest Valley and AHSTW have interest.
- **School Board election materials** – Election Day is September 8. Seats currently held by Alisha Ettelman, Erika Graham, and Brad Johnson will be on the ballot. Key dates:
 - July 6 – first day to file nomination papers with the Board Secretary.
 - July 30 – last day to file nomination papers. Deadline is 5 p.m.
 - July 31 – Board Secretary delivers nomination papers to county auditor by 5 p.m.
 - August 4 – last day candidates may withdraw. Last day written objections to nomination papers or eligibility of candidates may be filed.IASB is encouraging candidates to download materials at their website. Hard copies of nomination papers will be available in the superintendent's office this summer.
- **Phone and intercom system** - representatives from Spiral Communications met with Janet Lemrick and Brenda Benedict on May 15 to start planning for the installation of the new phone and intercom system.
- **Shared Superintendent/Secondary Principal evaluation** will be held in closed session at the June meeting. **Hard copy enclosed** for the Board and the Board Secretary and it will be sent electronically. It needs to be completed and returned to Janet Lemrick by June 8.
- **Rural School Advocates of Iowa legislative update** – enclosed.

- **Vocational Agriculture/ Automotives update – enclosed.**
- **Master schedule 2015/16 update – enclosed.**
- **Graduates' plans after high school – enclosed.**
- **Track, Golf, and Art accomplishments enclosed!** A list of state qualifiers will be shared at the meeting.
- Large group Band and Vocal did a great job at contest and were each judged a 2 overall.

Discussion

a. **Sharing discussions**

- Administration and teachers from Fremont-Mills and Sidney had an initial conversation about sharing Business courses on May 12. FM is advertising for a Business/Physical Education Teacher. FM and Nishnabotna have also discussed sharing a Business Teacher. The applicant pool is shallow according to Mr. Christiansen. The sharing most likely would require each district to purchase a LifeSize IP videoconference unit (unit that is used with the Spanish sharing). When those units were purchased two years ago the cost was \$7,500. Stay tuned.
- Essex Superintendent Paul Croghan has inquired about Essex being part of the shared Spanish program that currently involves Sidney, Nishnabotna, and South Page. One of the 2.5 FTE Spanish teachers in the Corner Conference is taking a position out of state. I have visited with Mr. Lopez. Essex has 14 students signed up for Spanish. If the program is expanded to more schools, Sidney will not incur increased cost. Discussion.

b. **Review of proposed sharing for 2015/16**

- Does not include the possibilities in discussion item a.
- **Fremont-Mills:** Transportation Director (Op Sharing – 5 weighted students), Nurse, K – 12 Art, 9 – 12 Vocational Agriculture and 9 – 12 Woods/Construction/Architectural Drafting, 9 – 12 Family and Consumer Sciences, K – 6 Guidance Counseling (Op Sharing 3 weighted students), 7 – 12 Wrestling, 9- 12 Cross Country, 9 – 12 Girls and Boys Golf
- **Nishnabotna:** 9 – 12 Vocational Agriculture, 9 – 12 Automotives, 9 – 12 Woods/Construction/Architectural Drafting, 9 – 12 Spanish
- **South Page:** 9 – 12 Automotives, 9 – 12 Spanish, Superintendent
- **East Mills:** Maintenance/Operations Director
- Has an sharing program been left out?

c. **JH/HS gym floor resurfacing**

- This will take place July 20 through August 4.
- A new design may be part of the project.
- Does the Board have thoughts and ideas on gym floor markings, color scheme, wording, and mascots on the floor?
- Typically a total resurface will lighten up the appearance of the floor and the gym.

- e. **Software/hardware to support Early Literacy Initiative**
- Information was shared by Mrs. Spencer in her report.
 - She shared information on the Microsoft allocations. Microsoft allocations are to be used specifically to support the Early Literacy Initiative.
 - The reoccurring cost will be the Lexia software. A % may be allowable to be coded to Special Education. Some of the costs may be coded to REAP in future years depending on the year to year obligations to be paid for from that allocation. There will be more funding for Early Literacy in 2015/16 and that can be carried over to future years. A guess would be \$12,000 to \$14,000 based on the funding amounts proposed by the House and the Senate. The district can pay for the software purchase for 2015/16 and 2016/17 either from Microsoft or Early Literacy allocations. **If the Board so chooses, a motion is needed for proposed purchases of software and hardware to support student learning through the Early Literacy Initiative.**
- f. **Audit services for the 2015 audit – information enclosed**
- Mrs. Maher sent a request for proposal for services to several auditors.
 - Nolte-Corman-Johnson was the only auditor to submit a proposal.
 - They have been the district's auditor for over a decade.
 - **Mrs. Maher recommends a motion to approve Nolte-Corman-Johnson's proposal not to exceed \$6,200 for audit services for fiscal year 2015.**
- g. **Iowa Western CC concurrent enrollment courses 2015/16**
- **Enclosed** are the agreements for classes taught at Shenandoah, at Sidney, and online.
 - **Motion needed should the Board so choose to approve the concurrent enrollment agreement with Iowa Western CC for 2015/16.**
- h. **Nutrition prices 2015/16 – information enclosed**
- The cost for full priced lunches is determined by a calculation from the United States Department of Agriculture. The calculation is designed to prevent schools from using federal reimbursements to subsidize the cost of full priced meals.
 - This year the district charged \$2.05 for elementary lunch, \$2.15 for JH/HS lunch, and \$3.30 for adult lunch. The minimum price that can be charged for an adult lunch next year is \$3.34. This year it was \$3.27.
 - Based on the calculation and federal regulations, **the recommendation is to charge \$2.15 for elementary lunch, \$2.25 for JH/HS lunch, and \$3.35 for adult lunch for 2015/16. Motion needed.**

Action

- a. **Resignation of personnel – letters enclosed and motions needed**
- Josh McDougall – Elementary Vocal
 - Sherri Bohlen – Custodian
 - Sharon Starner - Cook
- b. **Certified staff collective bargaining agreement - enclosed**
- **Motion needed to approve the certified staff collective bargaining agreement with a 2.67% total package increase.**

Board Comment

Celebrations

Adjournment

Minutes, Bills, Financials

**Sidney Community School District
Board of Director's Regular Meeting
April 20, 2015 7:30 pm 2754 Knox Road
Call meeting to order and determine quorum**

Vice President Alisha Ettleman called the meeting to order at 7:40 p.m. Director present were Alisha Ettleman, Brad Johnson, and Larry Holt. Directors absent are Heidi Lowthorp and Erika Graham. Also present are 7-12 Principal/Superintendent Gregg Crucishank, PK-6 Principal/Curriculum Director Linda Spencer, Business Manager Jennifer Maher, Board Secretary Janet Lemrick.

Recognition of guests

There were two guests in the audience.

Approve agenda

Motion to approve the agenda was made by Director Johnson with second by Director Holt. Motion carried. Ayes 3 Nays 0

Approve minutes of March 16 regular meeting and April 8 Budget Hearing/Special meeting

Motion to approve the March 16 regular meeting as amended was made by Director Johnson with second by Director Holt. Motion carried. Ayes 3 Nays 0

Director Graham arrived at 7:48 p.m.

Motion to approve the April 8 Budget Hearing/Special meeting was made by Director Holt with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Consider bills to be paid

Motion to approve the payment of bills was made by Director Graham with second by Director Johnson. Motion carried.

Ayes 4 Nays 0

Financials

Motion to approve the financial statement as presented was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Audiences

Bud Brownfield-Automotive Program

Mr. Brownfield approached the Board with the use of his building that once housed Knox Body Shop to be used for Automotive classes. The Board is interested in pursuing with input from the area schools and the instructor. Liability issues will also need to be addressed.

Steve Baier-Noble Township Education Services (NTES)

The Board visited with Mr. Baier via telephone about the possibility of offering a blended college level Chemistry course on-line. Mr. Baier has been offering his teaching services in this area for the last fifteen years to area schools. The Board is interested in offering this opportunity to students in the 2015-16 school year.

Reports

Mrs. Spencer gave the Elementary report.

Mr. Cruickshank gave the 7-12/Superintendent report.

- IASB Board Development Workshop is April 29. Directors Lowthorp and Ettleman will plan to attend.
- Corner Conference Junior High Science Fair was held at Sidney.
- Special Olympic Track and Field completion was held.
- Mr. Curickshank reviewed upcoming activities and dates to remember
- JH/HS bell schedule will remain the same as this year for 2015-16
- Ag/Automotive update-Mr. Cruickshank and area superintendents will work cost details for these services.

Discussion

Activity/Athletic Conference

Corner Conference principals and athletic directors are having conversations with other schools concerning future considerations for activity/athletic conferences.

Discussion/Action

Audit

Jennifer Maher explained the findings of the 2013-14 audit.

Motion to accept the audit of 2013-14 was made by Director Graham with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Teacher Librarian/technology staffing

Teacher Librarian and technology staffing scenarios for 2015-16 were discussed. Motion to accept the proposed agreement with Susy Clayton for 2015-16 services with compensation between \$9,700-10,200 depending on base salary settlement was made by Director Johnson with second by Director Graham. Motion carried. Ayes 4 Nays 0

Educational Transitions contracted for 2015-16

Motion to accept the proposed contract with John Davis as mentor to Melissa Godfread for guidance/school based interventionist/TeamMates coordinator was made by Director Graham with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Long term substitute classified staff

Discussion on the need for a long term classified staff substitute policy was needed in order to address the current situation in the district. After much discussion the Board felt a policy would be beneficial and authorized Business Manager Jennifer Maher to pay the current long term classified staff substitute retroactive wages.

IASB membership

Motion to approve membership for 2015-16 and pay the dues of \$1726 for the Iowa Association of School Boards was made by Director Graham with second by Director Johnson. Motion carried. Ayes 4 Nays 0

High School Individual Speech and Large Group Speech

Motion to hire Heather Slater as High School Speech Coach for 2015-16 at a stipend of \$1550 was made by Director Johnson with second by Director Graham. Motion carried. Ayes 4 Nays 0

Action

Employment of personnel 2015-16

Motion to hire Allison Henderson as Preschool Instructor was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Motion to hire Kelly McQueen as Third Grade Instructor was made by Director Johnson with second by Director Holt. Motion carried. Ayes 4 Nays 0

Motion to hire Ciara Armstrong as Fourth Grade Instructor was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Motion to hire Nicole Fox as Fifth Grade Instructor was made by Director Johnson with second by Director Holt. Motion carried. Ayes 4 Nays 0

Motion to hire Aaron Lang as Technology Coordinator/Math Teacher was made by Director Graham with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Motion to hire Shawn Thompson as Assistant High School Baseball Coach was made by Director Holt with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Motion to hire Kristen Ogea as Assistant High School Softball Coach was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Graduates

Motion to approve the graduation of the Class of 2015 pending completion of all requirements and fulfilling all obligations to the school district was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Board Comment

No comments

Celebrations

Battle of the Books 2015 Championship Team was Batman and the Selfies which consisted of Matthew Benedict, Emmy Lu Feek, Kelly Holt and Harley Spurlock.

Jr. High Corner Conference Science Fair medalists are: Best of Show-Abby Whitehead; Gold-Sidney Baier, Camryn McClintock, Lily Matsuda, Olivia Larsen; Silver-Layne Ettleman, Austin Graham, Mister McNaughton.

Special Olympics Track & Field competitors are: Kali Barrett, Devin Fichter, Alex Gillespie, Mason Hagen, David Janendo, Logan Jurey, Jay Morgan, Weston Shipley, Devin Whiteside, Nathan Wolfe.

Successful Prom 2015.

ST Math Award to implement spatial temporal math at the elementary.

STEM Award to Allison Gregg and Meagan Poe, elementary instructors, to continue Science Club activities.

Adjournment

Motion to adjourn at 9:36 p.m. was made by Director Holt with second by Director Johnson. Motion carried. Ayes 4 Nays 0

A strategy session was held following adjournment to discuss negotiations from the Sidney Education Association and the classified staff. This meeting is exempt from Iowa Open Meeting Law.

NEXT REGULAR SCHEDULED MEETING WILL BE HELD MAY 18, 2015

This publication of minutes is the unofficial report of action taken. Official minutes are available for review at the Sidney Community School District after approval at the next regular board meeting.

SIDNEY SCHOOL BOARD REPORT OF EXPENDITURES

SIDNEY COMMUNITY SCHOOL

CLAIMS PAID IN

May-2015

Payroll		Accounts Payable	
Salaries/Wages	242,957.24	General	64,082.32
District Expense Insurance	16,102.11	Lunch Fund	19,251.51
IPERS	21,452.89	Activity Fund	9,818.70
Medicare/Social Security	17,887.07	School House	11,586.70
District Total	<u>298,399.31</u>	District Total	<u>104,739.23</u>

SIDNEY COMMUNITY SCHOOL DISTRICT BOARD REPORT FOR

May-2015

Fund 10 OPERATING FUND

ADVENTURE LIGHTING	160.00
ATCHISON HOLT ELECTRIC	4,847.63
BARRETT, PAT	190.00
BECK, JENNIFER	36.86
BISHOP PLUMBING AND HEATING	239.50
BLACK HILLS ENERGY	115.05
BLACKBURN, DANIEL	540.00
BMO HARRIS MASTERCARD	17,391.63
CITY OF SIDNEY	497.57
CONTINUUM ENERGY	1,744.68
DAMRAU, KRISTY	187.00
EASTERN NEBRASKA HUMAN	5,624.00
EDUCATIONAL SERVICE UNIT #3	5,420.80
EDUCATIONAL TRANSITIONS PUBLIC	1,420.00
FELD FIRE EQUIPMENT	120.00
FREMONT-MILLS COMMUNITY SCHOOL	200.00
GATEHOUSE MEDIA NEBRASKA	492.50
GLENWOOD COMMUNITY SCHOOL	3,510.00
HANKINS OUTDOOR POWER, TIRE & HENNEMAN AUTO PARTS	15.00
HOLT GAS COMPANY	518.71
IA ASSO SCHOOL BUSINESS OFFICI	3,159.55
INSTRUMENTALIST PRODUCTS	175.00
IOWA COMMUNICATIONS NETWORK	189.00
IOWA GIRLS H S ATHLETIC UNION	159.27
IOWA HIGH SCHOOL ATHLETIC ASSO	100.00
IOWA HIGH SCHOOL BASEBALL	2.00
IOWA HIGH SCHOOL MUSIC ASSOC.	30.00
IOWA SCHOOL FINANCE	335.00
JEFF & DEB NORTON	168.00
JOHN GOWING PLUMBING & HEATING	1,508.00
KONNIE, BARTLEY	20.95
LOPEZ, GABRIEL	395.25
MAHER, JENNIFER	375.50
MARION, RACHAEL	27.00
MATHESON TRI-GAS INC	56.30
MCCALL, CYNTHIA	532.91
MCDUGALL, JOSHUA	100.00
MEDICAL CLINIC PC	434.50
MIDAMERICAN ENERGY	160.00
MIDWEST TURF AND IRRIGATION	1,809.76
MILLION DOLLAR LAWNS	206.38
MORELAND, RAYMOND	995.00
NISHNA PRODUCTIONS INC	66.00
NORTHWEST MO STATE UNIVERSITY	428.40
PIERCE, BARB	228.00
PRAIRIE LAKES AEA	222.00
PROFESSIONAL WASTE WATER	300.00
RICHARDSON SANITATION	150.00
SCHOLASTIC MAGAZINE	505.00
SCHOOL ADMINISTRATORS OF IOWA	1,364.83
SCHOOL BUS SALES	561.00
SHORE MOTOR COMPANY	177.21
SIDNEY ARGUS HERALD	1,098.78
SIDNEY FOODS LTD	307.91
SIDNEY PLANT & FLORAL	584.00
SIDNEY SCD ACTIVITY FUND	64.20
SOUTHWEST IOWA PLANNING	1,361.55
	194.25

TTI NATIONAL INC	194.66
VALLEY NEWS PUBLICATIONS	177.60
VETTER EQUIPMENT CO	767.01
WICK'S STERLING TRUCKS INC.	98.75
WINDSTREAM	1,020.87
Fund Total:	<u>64,082.32</u>
Checking Account Total:	<u><u>\$64,082.32</u></u>

FUND 61 SCHOOL NUTRITION FUND

BMO HARRIS MASTERCARD	11,739.25
SIDNEY CSD GENERAL FUND	7,512.26
Fund Total:	<u>19,251.51</u>
Checking Account#2 Total:	<u><u>\$19,251.51</u></u>

Fund 21 STUDENT ACTIVITY FUND

BMO HARRIS MASTERCARD	3,848.25
C.A.M. HIGH SCHOOL	75.00
ESSEX HIGH SCHOOL	250.00
FREMONT-MILLS COMMUNITY SCHOOL	340.00
GRAPHIC EDGE	1,486.81
GREAT AMERICAN OPPORTUNITIES	2,049.00
HARTIGAN, TOM	125.00
HEARTLAND CHRISTIAN BOOSTER	90.00
HOWARD CLOTHING	26.55
JOSTENS	72.78
MARK JEWELL PHOTOGRAPHY	250.00
MAYBERRY, LYLE	125.00
MOUNT AYR HIGH SCHOOL	90.00
MT AYR HIGH SCHOOL	90.00
NISHNABOTNA SCHOOLS	225.00
RED OAK COUNTRY CLUB	100.00
SHENANDOAH HIGH SCHOOL	75.00
SIDNEY FOODS LTD	90.31
SOUTHWEST VALLEY HIGH SCHOOL	160.00
THOMAS JEFFERSON HIGH SCHOOL	90.00
UNDERWOOD HIGH SCHOOL	160.00
Fund Total:	<u>9,818.70</u>
Checking Account #3 Total:	<u><u>\$9,818.70</u></u>

Fund 22 MANAGEMENT

AEA267 104.95
Fund Total: \$104.95

Fund 36 PPEL

BISHOP BUSINESS EQUIPMENT 1,570.00
THORCO LLC 500.00
TOSHIBA FINANCIAL SERVICES 326.00
Fund Total: \$2,396.00

Fund 33 LOSST

BITWIND COMMUNICATIONS LLC 150.00
BMO HARRIS MASTERCARD 2,662.75
FOLLETT SOFTWARE CO 1,549.00
HEARTLAND TECHNOLOGY SOLUTIONS 475.00
SIDNEY SCD ACTIVITY FUND 999.00
SOFTWARE UNLIMITED INC 3,250.00
Fund Total: \$9,085.75

Fund 40 DEBT SERVICE

Fund Total: 0.00

Checking Account#4 Total: \$11,586.70

Checking |

ADVENTURE LIGHTING	TREE ADVENTURE TRIP	160.00
ATCHISON HOLT ELECTRIC	SERVICE	4,847.63
BARRETT, PAT	APRIL MILEAGE REIMBURSEMENT	190.00
BECK, JENNIFER	SCIENCE SUPPLY REIMBURSEMENT	36.86
BISHOP PLUMBING AND HEATING	CLEAN SEWER	239.50
BLACK HILLS ENERGY	SERVICE	115.05
BLACKBURN, DANIEL	MILEAGE REIMBURSEMENT	540.00
BMO HARRIS MASTERCARD	PCARDS	17,391.63
CITY OF SIDNEY	WATER	497.57
CONTINUUM ENERGY	SERVICE	1,744.68
DAMRAU, KRISTY	APRIL MILEAGE REIMBURSEMENT	187.00
EASTERN NEBRASKA HUMAN	SPED SERVICES BOHLEN	5,624.00
EDUCATIONAL SERVICE UNIT #3	SPED SERVICES NORTON	5,420.80
EDUCATIONAL TRANSITIONS PUBLIC	MAY SERVICES	1,420.00
FELD FIRE EQUIPMENT	MONITORING	120.00
FREMONT-MILLS COMMUNITY SCHOOL	TRACK RENTAL/USAGE FEE	200.00
GATEHOUSE MEDIA NEBRASKA	ADVERTISING	492.50
GLENWOOD COMMUNITY SCHOOL	SPEC COST	3,510.00
HANKINS OUTDOOR POWER, TIRE &	TIRE REPAIR	15.00
HENNEMAN AUTO PARTS	TRANSPORTATION SUPPLIES	518.71
HOLT GAS COMPANY	FUEL	3,159.55
IA ASSO SCHOOL BUSINESS OFFICI	MEMBERSHIP	175.00
INSTRUMENTALIST PRODUCTS	BAND SUPPLIES	189.00
IOWA COMMUNICATIONS NETWORK	ICN SERVICE	159.27
IOWA GIRLS H S ATHLETIC UNION	JH/HS FEE	100.00
IOWA HIGH SCHOOL ATHLETIC ASSO	MEMBERSHIP	2.00
IOWA HIGH SCHOOL BASEBALL	DUES	30.00
IOWA HIGH SCHOOL MUSIC ASSOC.	LARGE MEDALS	335.00
IOWA SCHOOL FINANCE	BACKGROUND CHECKS	168.00
JEFF & DEB NORTON	APRIL MILEAGE REIMBURSEMENT	1,508.00
JOHN GOWING PLUMBING & HEATING	FAUCET SEAT	20.95
KONNIE, BARTLEY	MILEAGE REIMBURSEMENT	395.25
LOPEZ, GABRIEL	APRIL MILEAGE REIMBURSEMENT	375.50
MAHER, JENNIFER	MILEAGE REIMBURSEMENT	27.00
MARION, RACHAEL	MILEAGE REIMBURSEMENT	56.30
MATHESON TRI-GAS INC	CUSTODIAL/MAIN SUPPLIES	532.91
MCCALL, CYNTHIA	JUDGE FOR SMALL ENSEMBLE	100.00
MCDUGALL, JOSHUA	MARCH & APRIL MILEAGE	434.50
MEDICAL CLINIC PC	DOT PX GOLDEN	160.00
MIDAMERICAN ENERGY	SERVICE	1,809.76
MIDWEST TURF AND IRRIGATION	TORO	206.38
MILLION DOLLAR LAWNS	FERTILIZER	995.00
MORELAND, RAYMOND	APRIL MILEAGE REIMBURSEMENT	66.00
NISHNA PRODUCTIONS INC	SPED SERVICES	428.40
NORTHWEST MO STATE UNIVERSITY	CAREER DAY REGISTRATION	228.00
PIERCE, BARB	APRIL MILEAGE REIMBURSEMENT	222.00
PRAIRIE LAKES AEA	READING WRKSP SPENCER, CREC, GREGG	300.00
PROFESSIONAL WASTE WATER	PORTABLE RESTROOMS	150.00
RICHARDSON SANITATION	SERVICE	505.00
SCHOLASTIC MAGAZINE	BOOK FAIR SALES	1,364.83
SCHOOL ADMINISTRATORS OF IOWA	MEMBERSHIP	561.00
SCHOOL BUS SALES	TRANSPORTATION SUPPLIES	177.21
SHORE MOTOR COMPANY	REPAIRS 2008 UPLANDER (20% SP)	1,098.78
SIDNEY ARGUS HERALD	ADVERTISING	307.91
SIDNEY FOODS LTD	CHARGE ACCOUNT	584.00
SIDNEY PLANT & FLORAL	SR CORSAGES MUSIC	64.20
SIDNEY SCD ACTIVITY FUND	REIMBURSE ACT FUND FOR BLDG SUPPL	1,361.55
SOUTHWEST IOWA PLANNING	LIFE SKILLS TRANSPORTATION	194.25
TTI NATIONAL INC	SERVICE	194.66
VALLEY NEWS PUBLICATIONS	ADVERTISING	177.60
VETTER EQUIPMENT CO	BUS REPAIRS	767.01
WICK'S STERLING TRUCKS INC.	TRANSPORTATION SUPPLIES	98.75
WINDSTREAM	SERVICE	1,020.87

Checking 2

BMO HARRIS MASTERCARD
 SIDNEY CSD GENERAL FUND

PCARDS
 MAY NUTRITION PAYROLL

11,739.25
 7,512.26

19,251.51
19,251.51

Checking 3

BMO HARRIS MASTERCARD
 C.A.M. HIGH SCHOOL
 ESSEX HIGH SCHOOL
 FREMONT-MILLS COMMUNITY SCHOOL
 GRAPHIC EDGE
 GREAT AMERICAN OPPORTUNITIES
 HARTIGAN, TOM
 HEARTLAND CHRISTIAN BOOSTER
 HOWARD CLOTHING
 JOSTENS
 MARK JEWELL PHOTOGRAPHY
 MAYBERRY, LYLE
 MOUNT AYR HIGH SCHOOL
 MT AYR HIGH SCHOOL
 NISHNABOTNA SCHOOLS
 RED OAK COUNTRY CLUB
 SHENANDOAH HIGH SCHOOL
 SIDNEY FOODS LTD
 SOUTHWEST VALLEY HIGH SCHOOL
 THOMAS JEFFERSON HIGH SCHOOL
 UNDERWOOD HIGH SCHOOL

PCARDS
 GIRLS TRACK ENTRY FEE
 BOYS TRACK FEE
 BOYS AND GIRLS TRACK ENTRY FEE
 BASEBALL CAPS
 CHEERLEADING FUNDRAISER
 BOYS TRACK OFFICAL
 GOLF ENTRY FEE
 TROPHIES
 GRADUATION OUTFIT
 SR CLASS COMPOSITE/SLIDE SHOW
 JH TRACK OFFICAL 042015
 GIRLS TRACK ENTRY FEE
 BOYS TRACK ENTRY FEE
 BOYS TRACK ENTRY FEE
 GOLF ENTRY FEE
 BOYS TRACK FEE
 CHARGE ACCOUNT
 BOYS TRACK ENTRY FEE
 GOLF ENTRY FEE
 BOYS TRACK FEE

3,848.25
 75.00
 250.00
 340.00
 1,486.81
 2,049.00
 125.00
 90.00
 26.55
 72.78
 250.00
 125.00
 90.00
 90.00
 225.00
 100.00
 75.00
 90.31
 160.00
 90.00
 160.00

9,818.70
9,818.70

Checking 4

AEA267

MAC REPAIRS

104.95

104.95

Checking 4

BITWIND COMMUNICATIONS LLC
 BMO HARRIS MASTERCARD
 FOLLETT SOFTWARE CO
 HEARTLAND TECHNOLOGY SOLUTIONS
 SIDNEY SCD ACTIVITY FUND
 SOFTWARE UNLIMITED INC

TECH SUPPORT
 PCARDS
 SOFTWARE
 REPAIRS
 TO REIMBURSE ACT FUND FOR SOFTWARE
 SOFTWARE FEES

150.00
 2,662.75
 1,549.00
 475.00
 999.00
 3,250.00

9,085.75

Checking 4

BISHOP BUSINESS EQUIPMENT
 THORCO LLC
 TOSHIBA FINANCIAL SERVICES

COPIER LEASE
 ACCESS CARDS
 COPIER LEASE

1,570.00
 500.00
 326.00

2,396.00
11,586.70

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

Entrv Date	GL Month	Status	Invoice Number	Purchase Order Number	Requisition Numbers	Checking Account ID	Check Number	Check Date	Posted	Void
05/18/2015	05/2015	INV	050515 CLAYTON			1		05/18/2015	P	
			COA Number: 10 0000 2310 000 0000 294	Description: BMO INTEREST			71.72			
			COA Number: 10 1900 2222 000 0000 643	Description: FOLLETT - TITLES			253.72			
			COA Number: 10 3000 1000 100 0000 618	Description: AMAZON - CLASSROOM SUPPLIES			64.99			
			COA Number: 10 3000 2222 000 0000 643	Description: AMAZON - TITLES			12.83			
							<u>403.26</u>			
05/18/2015	05/2015	INV	050515 CLAYTON			4		05/18/2015	P	
			COA Number: 33 0000 1000 100 0000 618	Description: AMAZON - PRINTER FRONT OFFICE			535.95			
							<u>535.95</u>			
05/18/2015	05/2015	INV	050515 ELEM OFF			1		05/18/2015	P	
			COA Number: 10 0000 1000 910 8017 618	Description: ROSE THEATER - STUDENT TRIP			121.57			
			COA Number: 10 0000 2310 000 0000 294	Description: INTEREST			15.61			
			COA Number: 10 0000 2620 000 0000 618	Description: SAMS - CUSTODIAL SUPPLIES			152.97			
			COA Number: 10 1900 1000 100 0000 618	Description: AMAZON - CLASSROOM SUPPLIES			49.90			
			COA Number: 10 1900 1000 100 0000 618	Description: CLASSROOM DIRECT - CLASSROOM SUPPLIES			41.69			
			COA Number: 10 1900 1000 100 0000 618	Description: WALMART - SUPPLIES			53.24			
			COA Number: 10 1900 2410 000 0000 531	Description: USPS - POSTAGE			5.25			
			COA Number: 10 1900 2410 000 0000 580	Description: CASA DE ORA - STAFF AT WORKSHOP			46.65			
							<u>486.88</u>			
05/18/2015	05/2015	INV	050515 ELEM OFF			2		05/18/2015	P	
			COA Number: 61 0000 3110 000 0000 618	Description: AMAZON - KITCHEN SUPPLIES			24.10			
			COA Number: 61 0000 3110 000 0000 618	Description: WALMART - KITCHEN SUPPLIES			22.81			
							<u>46.91</u>			
05/18/2015	05/2015	INV	050515 ELEM OFF			3		05/18/2015	P	
			COA Number: 21 0000 1000 950 7012 618	Description: WALMART - ELEM ART CLUB			74.14			
			COA Number: 21 0000 1000 950 7012 618	Description: WHOOPTEE - ELEM ART SWEATSHIRTS			585.12			
							<u>659.26</u>			
05/18/2015	05/2015	INV	050515 LARSEN			1		05/18/2015	P	
			COA Number: 10 0000 2620 000 0000 618	Description: BOMGAARS - KEYS FOR BB/SB RESTROOMS			7.97			
			COA Number: 10 3000 1000 920 6900 618	Description: MENDARDS - SCREWS FOR STARTING BLOCKS			3.20			
			COA Number: 10 3000 1000 920 6900 618	Description: WALMART - BOYS TRACK SUPPLIES			16.52			
							<u>27.69</u>			
05/18/2015	05/2015	INV	050515 LARSEN			3		05/18/2015	P	
			COA Number: 21 0000 1000 910 8016 618	Description: FAREWAY - SUPPLIES			31.11			
			COA Number: 21 0000 1000 910 8016 618	Description: HYVEE - TRACK MEET SUPPLIES			3.96			
			COA Number: 21 0000 1000 910 8016 618	Description: SAMS - ATHLETIC POP			67.54			
			COA Number: 21 0000 1000 910 8016 618	Description: WALMART - BOYS TRACK SUPPLIES			27.25			

*Note interest Charges... will be credited back on June Statement!

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

Entrv Date	GL Month	Status	Invoice Number	Purchase Order Number	Requisition Numbers	Checking Account ID	Check Number	Check Date	Posted	Void
05/18/2015	05/2015	INV	050515 MAHER					05/18/2015	P	
			COA Number: 10 0000 1000 100 0000 565	Description: IWCC - SPRING SEMESTER COLLEGE CLASSES		7,668.00	1			
			COA Number: 10 0000 1000 325 4334 580	Description: CREDIT BPA CHARGE	(1,740.00)					
			COA Number: 10 0000 1000 325 4334 580	Description: SUPERSHUTTLE - BPA NATIONALS REAP	222.00					
			COA Number: 10 0000 1000 910 8005 619	Description: RIEMAN MUSIC - BAND REPAIRS & MAINTENANC	300.18					
			COA Number: 10 0000 2231 000 0000 618	Description: LASER PRO - TONER/INK	892.00					
			COA Number: 10 0000 2310 000 0000 294	Description: INTEREST	137.44					
			COA Number: 10 3000 1000 310 0000 618	Description: FISHERSPOUL - AG CLASS CHICKEN EGGS	60.00					
					7,539.62					
05/18/2015	05/2015	INV	050515 MAHER					05/18/2015	P	
			COA Number: 61 0000 3110 000 0000 618	Description: MARTIN - KITCHEN SUPPLIES	310.64		2			
			COA Number: 61 0000 3110 000 0000 631	Description: MARTIN BROS - FOOD	11,069.70					
					11,380.34					
05/18/2015	05/2015	INV	050515 MAHER					05/18/2015	P	
			COA Number: 21 0000 1000 910 8000 618	Description: WORLDS OF FUN - SR CLASS TRIP	713.00		3			
			COA Number: 21 0000 1000 910 8025 618	Description: D&T SHIRTIFIED - PLAY TSHIRTS	445.03					
			COA Number: 21 0000 1000 950 7011 618	Description: CREDIT BPA CHARGE	(1,524.00)					
					(365.97)					
05/18/2015	05/2015	INV	050515 SECONDAR					05/18/2015	P	
			COA Number: 10 0000 1000 100 3373 580	Description: AMAZING PIZZA MACHINE - JH INCENTIVE	823.48		1			
			COA Number: 10 0000 1000 325 4334 580	Description: ANAHEIM TOURS - BPA NATIONALS REAP	685.93					
			COA Number: 10 0000 2310 000 0000 294	Description: INTEREST	77.30					
			COA Number: 10 0000 2620 000 0000 618	Description: CAPITAL SANITARY - CUSTODIAL SUPPLIES	827.85					
			COA Number: 10 0000 2700 000 0000 430	Description: CASE - BUS REPAIRS	3,888.81					
			COA Number: 10 3000 1000 100 0000 618	Description: AMAZON - CLASSROOM SUPPLIES	75.42					
			COA Number: 10 3000 1000 100 4334 618	Description: TEXTBOOK WEARHOUSE - REAP	1,026.27					
			COA Number: 10 3000 1000 112 0000 618	Description: JW PEPPER - BAND/VOCAL SUPPLIES	145.05					
			COA Number: 10 3000 1000 113 0000 618	Description: JW PEPPER - BAND/VOCAL SUPPLIES	145.04					
			COA Number: 10 3000 1000 217 3303 618	Description: WALMART - LIFE SKILLS ROOM	90.61					
			COA Number: 10 3000 1000 310 0000 618	Description: EWEBSTORES - INCUBATOR AG CLASS	124.56					
			COA Number: 10 3000 2120 000 0000 580	Description: IOWA ACAC - GUIDANCE TRAVEL	25.00					
			COA Number: 10 3000 2120 000 0000 580	Description: SHERATON IA CITY - GUIDANCE TRAVEL	322.56					
			COA Number: 10 3000 2120 000 0000 618	Description: NAESP - PRESIDNETS EDUCATION AWARD	35.50					

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

Entry Date: 05/18/2015 GL Month: 05/2015 Status: INV Invoice Number: 050515 SECONDAR
 COA Number: 10 3000 2410 000 0000 531

Purchase Order Number: Requisition Numbers
 Description: USPS - POSTAGE

05/18/2015 05/2015 INV 050515 SECONDAR
 COA Number: 61 0000 3110 000 0000 618
 Description: MEYER LAB - KITCHEN SUPPLIES

05/18/2015 05/2015 INV 050515 SECONDAR
 COA Number: 21 0000 1000 910 8000 618
 COA Number: 21 0000 1000 910 8028 618
 Description: CUSTOM INK - SR CLASS TSHIRTS
 Description: ANDERSONS - JR CLASS PROM SUPPLIES

05/18/2015 05/2015 INV 050515 SECONDAR
 COA Number: 33 0000 2620 000 0000 682
 Description: NEBRASKA-IOWA DOOR - SHOP DOOR

05/18/2015 05/2015 INV 050515 SPENCER
 COA Number: 10 0000 2310 000 0000 294
 COA Number: 10 1900 1000 100 0000 618
 COA Number: 10 1900 1000 100 0000 618
 Description: INTEREST
 Description: NAESP - ELEM AWARDS
 Description: ORIENTAL TRADING - 2ND GRADE CLASS SUPPL

COA Number: 10 1900 1000 100 0000 618
 COA Number: 10 1900 1000 211 3301 618
 COA Number: 10 1900 2410 000 0000 580
 Description: WESTLAKE HARDWARE - SUPPLIES
 Description: AEP CONNECTIONS - SPED PD
 Description: CASA DE ORA - LUNCH FOR MTSS GROUP

Checking Account ID
 8.40
 8,301.78

2 312.00
 312.00

3 377.73
 2,955.62
 3,333.35

4 2,126.80
 2,126.80

1 19.78
 65.00
 30.51

107.48
 350.00
 59.63
 632.40

Total: INV 35,641.88

Activity Fund Balance Report - Summary - Include Encumbrances
04/2015 - 04/2015
Regular, Beginning Month 04/2015; Processing Month 04/2015; Fund Number 10

Sidney Community School District
05/06/2015 11:39 AM

Fund: 10 OPERATING FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
10 721 000 3213 000	FUND BALANCE-PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8001 000	FUND BALANCE ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8023 000	FUND BALANCE PE UNIFORM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8024 000	FUND BALANCE - PICTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8026 000	FUND BALANCE - POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8027 000	FUND BALANCE - SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3118 000	OTHER DESIGNATED FUND BALANCE	39,264.00	0.00	0.00	0.00	0.00	0.00	39,264.00
10 729 000 3204 000	TEACHER COMP	29,917.09	15,763.80	19,994.00	0.00	0.00	0.00	34,127.29
10 729 000 3206 000	TEACHER COMP - ADD DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3211 000	EDUC EXCELLENCE PHASE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3212 000	PHASE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3216 000	IA EARLY INTERVENTION	15,624.00	0.00	2,232.00	0.00	0.00	0.00	17,856.00
10 729 000 3342 000	EARLY LITERACY	0.03	0.00	0.00	0.00	0.00	0.00	0.03
10 729 000 3376 000	TEACHER COMP PROF DEVELOPMENT	20,072.39	0.00	0.00	0.00	0.00	0.00	20,072.39
10 729 000 3378 000	RESERVE FOR MARKET FACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 4201 000	TITLE VI	(49.60)	0.00	0.00	0.00	0.00	0.00	(49.60)
10 729 000 4643 000	TITLE 11A FED TEACHER QUALITY	0.00	14,931.25	0.00	0.00	0.00	0.00	(14,931.25)
10 749 000 8017 000	ELEMENTARY ACTIVITIES	8,950.61	502.33	1,718.83	0.00	0.00	0.00	10,167.11
10 759 000 0000 000	UNRESERVED-FUND BALANCE	316,259.29	332,796.94	640,503.22	994.69	0.00	0.00	622,980.88
10 759 000 1920 000	FUND BALANCE ELEM DONATIONS	15,986.84	0.00	1,500.00	0.00	0.00	0.00	17,486.84
10 759 000 1922 000	FUND BALANCE - PE DONATIONS	130.00	0.00	0.00	0.00	0.00	0.00	130.00
10 759 000 8003 000	FUND BALANCE ANNUAL	5,930.69	0.00	0.00	0.00	0.00	0.00	5,930.69
10 759 000 8005 000	FUND BALANCE BAND RESALE	12,023.57	189.00	0.00	0.00	0.00	0.00	11,834.57
10 759 000 9001 000	UNRESERVED-FUND BALANCE MAXINE MYERS 5T	934.00	0.00	0.00	0.00	0.00	0.00	934.00
Fund Total: 10		465,052.91	364,203.32	665,948.05	994.69	0.00	0.00	765,802.95

Sidney Community School District
05/06/2015 11:40 AM

Activity Fund Balance Report - Summary - Include Encumbrances
04/2015 - 04/2015
Regular; Beginning Month 04/2015; Processing Month 04/2015; Fund Number 21

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
21 729 000 8006 000	FUND BALANCE - BB CHEERLEADERS	263.85	0.00	0.00	0.00	0.00	0.00	263.85
21 729 000 8009 000	FUND BALANCE - SIDEWALK PROJECT	15,205.17	0.00	0.00	0.00	0.00	0.00	15,205.17
21 729 000 8010 000	FUND BALANCE - CLASS 2017	100.00	0.00	0.00	0.00	0.00	0.00	100.00
21 729 000 8011 000	DO NOT USE!!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8012 000	FUND BALANCE - CLASS 2014	1,406.28	0.00	0.00	0.00	0.00	0.00	1,406.28
21 729 000 8013 000	FUND BALANCE - CLASS 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8014 000	FUND BALANCE - FB CHEERLEADERS	299.37	0.00	0.00	0.00	0.00	0.00	299.37
21 729 000 8015 000	FUND BALANCE - WR CHEERLEADERS	(785.57)	0.00	0.00	0.00	0.00	0.00	(785.57)
21 729 000 8016 000	GENERAL ATHLETIC (3POP)	4,186.52	382.73	762.81	0.00	0.00	0.00	4,566.60
21 729 000 8017 000	FUND BALANCE - ELEM ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8018 000	FUND BALANCE - INDUSTRIAL ARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8019 000	FUND BALANCE - INTEREST	141.30	0.00	2.96	0.00	0.00	0.00	144.25
21 729 000 8020 000	ELEMENTARY POP MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8021 000	FUND BALANCE - LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8023 000	FUND BALANCE-P.E. FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8025 000	FUND BALANCE - PLAYS	5,065.96	748.14	0.00	0.00	0.00	0.00	4,317.82
21 729 000 8028 000	CLASS OF 2016	6,361.84	2,240.23	0.00	0.00	0.00	0.00	4,121.61
21 729 000 8036 000	ATHLETIC SEASON	540.00	0.00	0.00	0.00	0.00	0.00	540.00
Fund Total: 21		48,701.90	11,086.08	6,112.84	0.00	0.00	0.00	43,728.66

MONTH OF April-2015
Monthly Financial Statement
Sidney Community Schools
Hot Lunch Fund

Beginning Cash Balance ----- **\$16,976.57**

INCOME

Student Lunches and Breakfasts	\$ 7,132.15
Adult Lunches and Breakfasts	\$399.00
Federal & State Reimbursement	\$13,335.34
Interest	\$0.18
Ala Carte - Milk	\$61.25
Ala Carte	\$1,369.00
Rebates	\$0.00
Other	\$0.00

TOTAL INCOME \$ 22,296.92

TOTAL AVAILABLE **\$39,273.49**

CASH EXPENDITURES

Food	\$6,767.90
Milk	\$2,097.91
Commodities	\$0.00
Soap & Consumable Supplies	\$588.34
Equipment and Repair	\$0.00
Salaries	\$7,493.49
Other	\$0.00

TOTAL EXPENDITURES **\$16,947.64**

End of Month Balance ----- **\$22,325.85**

GENERAL FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	49,448.47	
INTEREST	10.27	
RECEIPTS	630.38	
WITHDRAWALS OR TRANSFERS	357,000.00	
ACCTS PAYABLE	(64,752.39)	
PAYROLL	(291,537.70)	
AEA FLOWTHRU	0.00	
BALANCE END OF MONTH	50,799.03	53,248.58

ISJIT INVESTMENT	181,611.47	
INTEREST	0.54	
RECEIPTS	196,346.00	
WITHDRAWALS OR TRANSFERS	(181,611.47)	
BALANCE END OF MONTH	196,346.54	198,152.80

CASH BOX	50.00	50.00
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SAVINGS

BALANCE FIRST OF MONTH	379,529.75	
INTEREST	100.02	
RECEIPTS	652,528.02	
WITHDRAWALS OR TRANSFERS	(367,120.00)	
BALANCE END OF MONTH	665,037.79	724,136.44

TOTAL GENERAL FUND	912,233.36	975,587.82
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LUNCH FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	16,976.57	
INTEREST	0.18	
RECEIPTS	29,790.23	
PAYROLL TO GENERAL FUND	(7,493.49)	
ACCTS PAYABLE	(16,947.64)	
BALANCE END OF THE MONTH	22,325.85	
<u>CASH ON HAND</u>	0.00	

TOTAL LUNCH FUND	22,325.85	38,023.96
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ACTIVITY FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	6,068.61	
INTEREST	0.05	
RECEIPTS	10,866.29	
FROM CASH ON HAND	0.00	
ACCTS PAYABLE	(11,086.08)	
WITHDRAWALS OR TRANSFERS	0.00	
BALANCE END OF MONTH	5,848.87	5,000.05

<u>CASH ON HAND</u>	750.00	750.00
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INVESTMENTS

BALANCE FIRST OF MONTH	41,883.29	
INTEREST	2.90	
RECEIPTS	6,109.89	
FROM CASH ON HAND	0.00	
WITHDRAWALS OR TRANSFERS	(10,866.29)	
BALANCE END OF MONTH	37,129.79	44,645.19

TOTAL ACTIVITY FUND	43,728.66	50,395.24
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SCHOOLHOUSE FUNDS

CASH ACCOUNT

	MANG-22	PPEL-36	LOSST-33	(DEBT SERVICE - 40) BONDS	QZAB
BALANCE FIRST OF MONTH	0.00	0.00	5,456.18	0.00	0.00
INTEREST	0.00	0.00	0.18	0.00	0.00
RECEIPTS	15.00	389.09	106,300.00	0.00	0.00
ACCTS PAYABLE	(15.00)	(389.09)	(106,691.81)	0.00	0.00
WITHDRAWALS OR TRANSFERS	0.00	0.00	0.00	0.00	0.00
BALANCE END OF MONTH	0.00	0.00	5,064.55	0.00	0.00

INVESTMENTS

BALANCE FIRST OF MONTH	112,869.56	24,243.63	351,459.49	151,256.33	0.00
INTEREST	43.62	10.13	68.23	0.00	0.00
RECEIPTS	43,860.35	12,560.27	22,673.56	77,578.89	0.00
BOND PAYMENTS/INTEREST	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFERS(DEBT)	0.00	0.00	0.00	0.00	0.00
WITHDRAWALS OR TRANSFERS	(15.00)	(389.09)	(106,300.00)	0.00	0.00
BALANCE END OF MONTH	156,758.53	36,424.94	267,901.28	228,835.22	0.00

TOTAL SCHOOLHOUSE FUNDS	156,758.53	36,424.94	272,965.83	228,835.22	0.00
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April-2014	96,635.47	6,773.45	180,559.71	228,725.85	0.00
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GRAND TOTAL OF ALL FUNDS	1,673,272.39				
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April-2014	1,576,701.50		694,984.52		
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General Fund Accts. Payable/Payroll 2010/11 - 2014/15

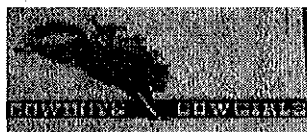
Month	Accounts Payable	Payroll	Average Per Month	Total
May 2015	\$64,082.32	\$298,399.31		
April 2015	\$64,752.39	\$291,537.70		
March 2015	\$65,188.30	\$284,502.02		
February 2015	\$107,784.12	\$293,207.44		
January 2015	\$94,316.13	\$297,280.73		
December 2014	\$69,144.02	\$291,663.41		
November 2014	\$65,332.02	\$294,026.78		
October 2014	\$77,944.20	\$289,110.57		
September 2014	\$69,054.16	\$284,542.44		
August 2014	\$39,936.20	\$261,830.86		
July 2014	\$179,221.99	\$276,499.12		
Average	\$81,523.26	\$287,509.13	\$369,032.38	
June 2014	\$109,600.60	\$301,918.47		
May 2014	\$66,894.86	\$321,432.69		
April 2014	\$84,127.26	\$293,426.01		
March 2014	\$50,819.47	\$290,110.06		
February 2014	\$111,139.80	\$295,977.30		
January 2014	\$148,170.50	\$289,504.07		
December 2013	\$77,242.50	\$294,541.19		
November 2013	\$54,865.16	\$291,727.02		
October 2013	\$74,540.63	\$289,570.00		
September 2013	\$48,639.34	\$287,147.72		
August 2013	\$143,625.05	\$296,895.11		
July 2013	\$146,000.00	\$290,811.83		
Average	\$92,972.10	\$295,255.12	\$388,227.22	4,658,726.64
June 2013	\$95,700.85	\$334,184.64		
May 2013	\$67,396.40	\$286,550.94		
April 2013	\$60,217.17	\$285,676.64		
March 2013	\$59,130.74	\$282,270.89		
February 2013	\$135,817.91	\$282,457.57		
January 2013	\$188,112.80	\$283,749.42		
December 2012	\$80,531.04	\$284,477.07		
November 2012	\$86,323.70	\$289,633.65		
October 2012	\$55,304.68	\$282,308.11		
September 2012	\$68,133.99	\$279,440.33		
August 2012	\$156,977.10	\$261,422.54		
July 2012	\$78,383.40	\$259,200.26		
Average	\$94,335.82	\$284,281.01	\$378,616.82	\$4,543,401.84
June 2012	\$145,614.46	\$335,351.61		
May 2012	\$114,191.02	\$288,647.57		
April 2012	\$78,076.81	\$277,296.89		
March 2012	\$86,720.21	\$277,583.36		
February 2012	\$148,994.23	\$280,105.02		
January 2012	\$95,078.87	\$269,699.04		
December 2011	\$98,970.00	\$273,967.32		
November 2011	\$56,803.42	\$272,162.53		
October 2011	\$46,627.01	\$267,825.61		
September 2011	\$88,623.29	\$265,905.05		
August 2011	\$165,328.33	\$247,207.62		

July 2011	\$72,038.87	\$257,394.73		
Average	\$99,755.54	\$276,095.53	\$375,851.07	\$4,510,212.84
June 2011	\$133,918.09	\$263,967.56		
May 2011	\$39,247.89	\$264,953.45		
April 2011	\$128,127.35	\$257,849.05		
March 2011	\$50,791.82	\$259,926.19		
February 2011	\$141,746.51	\$253,598.62		
January 2011	\$84,105.71	\$255,916.92		
December 2010	\$73,506.03	\$261,794.18		
November 2010	\$117,597.63	\$259,092.88		
October 2010	\$106,277.10	\$315,987.16		
September 2010	\$59,858.13	\$301,776.41		
August 2010	\$90,977.42	\$229,433.71		
July 2010	\$118,827.41	\$237,459.24		
Average	\$95,415.09	\$263,479.61	\$358,894.71	\$4,306,736.52

Comparison 11 months A/P & Payroll 2013/14 to 2014/15

2014/15	Accounts Payable	Payroll	Average Per Month	
May 2015	\$64,082.32	\$298,399.31		
April 2015	\$64,752.39	\$291,537.70		
March 2015	\$65,188.30	\$284,502.02		
February 2015	\$107,784.12	\$293,207.44		
January 2015	\$94,316.13	\$297,280.73		
December 2014	\$69,144.02	\$291,663.41		
November 2014	\$65,332.02	\$294,026.78		
October 2014	\$77,944.20	\$289,110.57		
Sept 2014	\$69,054.16	\$284,542.44		
August 2014	\$39,936.20	\$261,830.86		
July 2014	\$179,221.99	\$276,499.12		
	\$81,523.26	\$287,509.13	\$369,032.38	
2013/14				
May 2014	\$66,894.86	\$321,432.69		
April 2014	\$84,127.26	\$293,426.01		
March 2014	\$50,819.47	\$290,110.06		
February 2014	\$111,139.80	\$295,977.30		
January 2014	\$148,170.50	\$289,504.07		
December 2013	\$77,242.50	\$294,541.19		
November 2013	\$54,865.16	\$291,727.02		
October 2013	\$74,540.63	\$289,570.00		
Sept 2013	\$48,639.34	\$287,147.72		
August 2013	\$143,625.05	\$296,895.11		
July 2013	\$146,000.00	\$290,811.83		
	\$91,460.42	\$294,649.36	\$386,109.78	
			\$17,077.40	less per month through 11 months
				projects to \$204,928.80 less in payroll and accounts payable for 2014/15 compared to 2013/14

Audience Wi-Fi
 Gregg Cruickshank <gcruckshank@sidney.k12.ia.us>



Meeting this morning

3 messages

Aaron Lang <alang@sidney.k12.ia.us>

Fri, May 8, 2015 at 1:45 PM

To: Gregg Cruickshank <gcruckshank@sidney.k12.ia.us>, Linda Spencer <lspencer@sidney.k12.ia.us>, Susy Clayton <slclayton@sidney.k12.ia.us>

Points hit during our meeting this morning:

1. Jamie will be coming in June to hook up the new wireless

Board Meeting- Aaron will attend the meeting to talk to the board as to why it is important to upgrade the wireless this summer. Jamie also said he would be able to attend.

3. Repurpose the Macbook Pro laptops the associates are using to new staff and students if we still have some left. Look into getting refurbished laptops for the associates to use.

4. Update the computers to the Maverick OS that way we can keep Iboss as a mobile filter. Because if we were to go to the Yosemite operating system, then we would not have a mobile filter for the laptops because Iboss does not support a mobile filter on the Yosemite operating system.

5. Teachers turning in laptops to get re-imaged for the summer need to be turned in on the last work day--May 22 until June 8th. If they do not turn in their laptops on the last work day, we will pick them up on August 19th to re-image the computer. Any staff member complaints/concerns will be referred to building principals.

We will contact Rick's Computers to go through our sonicwall policies to tell us what the policies are actually doing and to help us eliminate the ones that we do not need.

Aaron will talk to Donnie about where to put student laptops during athletic practices. That we laptops are safe and would limit the risk of damage.

--
 Aaron Lang
 High School Associate
 Sidney Community Schools

Gregg Cruickshank <gcruckshank@sidney.k12.ia.us>

Fri, May 8, 2015 at 2:34 PM

To: Aaron Lang <alang@sidney.k12.ia.us>

Cc: Linda Spencer <lspencer@sidney.k12.ia.us>, Susy Clayton <slclayton@sidney.k12.ia.us>

Thanks everyone!

Gregg Cruickshank
 Superintendent/7-12 Principal Sidney CSD
 Superintendent South Page CSD
 gcruckshank@sidney.k12.ia.us
 gcruckshank@southpageschools.com
 712-374-2141 Sidney
 712-582-3212 South Page

People before Policy and Paperwork
Rules without Relationships leads to Rebellion

[Quoted text hidden]

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Fri, May 8, 2015 at 2:47 PM

To: Alisha Ettleman <aettleman@sidney.k12.ia.us>, Brad Johnson <fivejcatering@gmail.com>, Erika Graham <erika-graham@hotmail.com>, Heidi Lowthorp <hlowthorp@sidney.k12.ia.us>, Larry Holt <twovalleyiowa@gmail.com>, Heidi Lowthorp <slowthorp@iowatelecom.net>
 Cc: Aaron Lang <alang@sidney.k12.ia.us>, James Nennemann <jnennemann@mac.com>, James Nennemann <jnennemann@gmail.com>, Susy Clayton <slclayton@sidney.k12.ia.us>, Linda Spencer <lspencer@sidney.k12.ia.us>

Board:

Regarding #1 - the district has applied for what is called Priority 2 Erate funding. Priority 2 funding can lag a year or two behind the year in which it is applied for. The cost of the project is \$12,800 and 80% of the cost will eventually be covered by Erate. Jaime received the bid on this project. The project can be paid for from PPEL and/or State Penny.

Gregg Cruickshank

Superintendent/7-12 Principal Sidney CSD

Superintendent South Page CSD

gcruickshank@sidney.k12.ia.us

gcruickshank@southpageschools.com

712-374-2141 Sidslney

712-582-3212 South Page

People before Policy and Paperwork

Rules without Relationships leads to Rebellion

----- Forwarded message -----

From: **Aaron Lang** <alang@sidney.k12.ia.us>

Date: Fri, May 8, 2015 at 1:45 PM

Subject: Meeting this morning

To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>, Linda Spencer <lspencer@sidney.k12.ia.us>, Susy Clayton <slclayton@sidney.k12.ia.us>

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WIRELESS ACCESS POINTS NEED TO REPLACE DURING SUMMER 2015

- Current Apple Airport Extremes have been good, reliable devices but are 4 to 6 years old and have outlived their product life. Several have failed and have had to be taken out of use this year—making those rooms have to rely on other access points around them. Several access points need to be “reset” almost daily to keep them functioning until the end of this school year.
- We are having issues with connectivity being consistent on the “main” channel at 2.4 GHz and students and staff are having to switch back and forth between 2.4 and 5 GHz. And some of the older current access points don’t have the 5 GHz option. There is much more congestion in the 2.4 GHz spectrum where there are 11 channels but only 3 (1,6,11) don’t overlap each other. There has been much more success with maintaining connectivity in the 5.8 GHz spectrum where there are many non-overlapping channels. Newer systems can support both sets of frequencies.
- As more online classes (like E2020 & business) are being offered and accessed, the need for reliable wireless coverage becomes even more essential. And with more iPads and Apple TV’s being added to classrooms, the wireless usage increases substantially. More and more devices of all kinds are utilizing wireless & the network.
- Failing and under-performing wireless infrastructure has very adverse affects on planned classroom activities, requiring teachers to make sudden changes to their activity plans. It also develops a lack of confidence by the teaching staff that they can use the wifi reliably for their lesson plans.
- All laptops, iPads, etc will be updated to the newest operating systems this summer. As devices, browsers, online video players, etc. update and improve, the need for newer, more advanced wireless access points becomes more and more a necessity. Video applications especially (like E2020) are demanding and require more efficient use of the wireless spectrum.

Reports

May Board Report
May 18, 2015

- Astronaut Training Day:** This Wednesday, May 20 we will be having our end of the year activity. The teachers decided they would like to do something around STEM. Deb Frazee and Heidi Lowthorp came on a Monday morning during professional development and brain stormed some ideas. We settled on Space. The day will involve students moving from station to station, 7stations total, and experiencing what astronauts do to prepare for going into space. P.I.E will be providing bottled water for the students and the kitchen is making sack lunches for all students. The day will be kicked off with a presentation by local pilot Chris Johnson and his son Brandon who served in the Navy.
- Science Club Update:** I will have an update from Mrs. Gregg and Mrs. Poe at the meeting Monday night.
- Microsoft Settlement:** As a reminder, the district will be receiving money for the use of Software and General Purpose. We are receiving \$10,037.28 for software and \$5,144.76 for General purpose which includes interactive whiteboards.
 - Lexia Purchase:** Attached you will find the proposal for a site license for the online reading resource. This software is one of the top two recommended and approved by the Department Education for ELI (Early Literacy Initiative PK-3rd grade)
 - Promethean Panel:** Monday night I will provide you with a quote on 2 Promethean panels for the elementary. If approved, they would go into Mrs. Sheldon's Kindergarten room and Mrs. Weber's first grade room.
- Wheelchair Swing for Playground:** Next school year we will have two elementary students that use wheelchairs. Shannon and I are looking at some different options to get one that will work for both students. I will let you know what we find out and will need to purchase.
- Wheelchair Ramp:** Ray and I have discussed the fact that a ramp will need to be poured by the lower elementary bathrooms to get outside. We need this as a secondary exit for our two students in wheelchairs in case of an emergency. Ray is going to get some bids from local contractors.
- Elementary Awards:** The elementary will have its annual awards ceremony on Thursday, May 21 at 9:00 am in the Cowboy Café. Awards are given for attendance, Walking Club and the 6th grade Academic Excellence and Achievement will be given. This year I will be giving two 6th grade students Citizenship Awards for going above and beyond to demonstrate those qualities of being a good citizen not only at school, but everywhere.
- Classroom Changes:** Due to splitting this year's 4th grade and having two sections of Kindergarten and 1st grade next year, the Old Computer lab will be used as a 3rd grade classroom and the current TAG room will be a 5th grade classroom. The current location of the guided reading library will be moved to the conference room and the TAG room will be in the room that is the Guided Reading room this year. Science club will also be using that space as well.
- Summer Professional Development:** There are several teachers at the elementary that are attending a variety of trainings this summer from Developmental Studies, LETRS (Reading PD), GLA (Grade Level Academy-Math), ELL(English Language Learners), Reading conferences. I appreciate the staff's willingness to attend these workshops. Staff may apply to use their Teacher Quality money for these off-contract days to help pay for registration fees, mileage, and per diem.

Thank you!

Linda Spencer- Principal/ Curriculum Director

Lexia

Linda Spencer <lspencer@sidney.k12.ia.us>

Apr 21

to Dennis

Dennis,
I had a couple of questions that I hope you can help me with.

What is the annual renew amount after we do the 2 or 3 year commitment? Also, with the unlimited site licenses, is that amount the same or higher?

Thanks!

Apr 22

to me

Hi Linda

I have attached an outline of the Implementation plan and at the bottom of the document we have listed the cost for Unlimited Licenses with and without an Implementation plan for 1-3 years. Also listed is the cost for Individual licenses depending on how many are purchased for 1-3 years. **So the renewal is what the current price is at the time with a 10% discount for a returning customer.** Let me know if you have any other questions.

Thank you,

Attachments area

Preview attachment Lexia Price and ISP Outline 2015.docx



Proposal for Lexia Reading Core5™: Web-Based Foundational Literacy & Personalized Learning

Lexia Overview

Based on the belief in teachers' ability to change students' lives, Lexia is a web-based system of **data-driven personalized** learning that helps teachers **differentiate** instruction and **accelerate** reading proficiency for all students in PK to grade 5.

Aligned to rigorous reading standards, such as the Common Core State Standards (CCSS), Lexia Reading Core5 represents the next-generation of Lexia's **research-proven** methodology, as published in six independent peer-reviewed scientific professional publications, such as the *Journal of Reading Research*, the *Journal of Reading Psychology*, and the *Bilingual Research Journal*.

Your Goals/Objectives

Based upon our phone conversations, you have identified the following goals/priorities:

- Achieve Title I reading goals for 2014-2015 with a focus on grades K-5
- Support district implementation of the Common Core State Standards (CCSS)
- Provide teachers with a tool to support implementation of the district RTI/MTSS framework
- Create a personalized, engaging, and data-driven learning environment using best practices for blended learning

Program Components

Lexia Reading Core5 provides a personalized, data-driven approach through a system of student-driven online learning, ongoing curriculum-embedded assessment, and targeted instruction by a teacher/educator.

Student-Driven Online Learning

- Covers the six areas of reading – phonemic awareness, phonics, fluency, structural/morphemic analysis, vocabulary, and comprehension
- Begins with oral language and listening comprehension and building to reading comprehension with over 200 passages balanced between narrative and expository text
- Adaptive design uses three steps of instructional branching by adapting to student performance, providing scaffolding, immediate corrective feedback and direct instruction when needed
- Alternate age-appropriate interface for middle and high school students reading below grade 6 skill-level

Curriculum-Embedded "Assessment Without Testing"

- Lexia's Assessment Without Testing Technology reclaims lost instructional time by providing teachers and administrators ongoing progress monitoring data without a test event
- Performance Predictors predict performance on independent formative (e.g. DIBELS, AIMSweb, MAP) and summative measures (state tests)
- Student Action Plans provide a prescription of intensity to maximize student performance

Targeted Teacher-Led Instruction

- Lexia's data system easily identifies students for small group instruction and provides targeted, scripted lessons to be used for teacher-led instruction

Implementation Training & Support Package

It is our ambition to partner with you to understand your literacy goals and work collaboratively to meet those goals through a sustainable and successful Lexia implementation.

This proposal provides the option for your school to be assigned a **Lexia Implementation Manager** to provide:

- Drafting and updating your Lexia Implementation Plan document
- Providing technical set-up guidance:
 - Computer system and technical specification check
 - Browser links, software and iPad deployment
 - Student, staff, school, and class data input
- Organizing, scheduling, and delivering available on-site or remote professional learning. (Includes all expenses for one day of on-site professional learning)
- Organizing, scheduling, and delivering web-based professional learning sessions, as needed to build awareness, usage, and capacity. (Up to an additional 6 hours)
- Guiding scheduling of students for Lexia usage in classrooms, computer labs, intervention blocks, before/after school, and at home
- Reviewing implementation milestones on scheduled phone consultations at least 3x/year
 - Analysis of student usage and progress data
 - Analysis of staff usage data
 - Recommendations for implementation best practices
 - Assistance in developing staff expertise and sustainable local models
- Providing ongoing support to your Lexia Leader(s) via email and cell phone
- Assisting with summer school implementations, end-of-year maintenance, and new-year start up.
- On-going collaborative support

Financial Plan & Proposal

# of Years of Subscription	Implementation And Unlimited School Site License Bundled*	Unlimited School License
1 year	\$9,900	\$8,500
2 years	\$18,000	\$15,300
3 years	\$25,000	\$20,800

*Separate Implementation Fee \$3500

# of Years of Subscription	Unit Cost/ Student		
	1-250	200-500	500+
1 year	\$40	\$35	\$30
2 years	\$72	\$63	\$54
3 years	\$96	\$84	\$72

# of Sites	Discounts*
0-5	0%
5-10	5%
11+	10%

*Discounts may be applied to all \$ listed above

RSAI Legislative Update May 15, 2015

You are cordially invited to join us on Wednesday, May 20, 2015 at the West Des Moines Marriott from 6:00-8:00PM to celebrate the first year successes of Rural School Advocates of Iowa. There will be a 15 minute program to start the event. Complimentary appetizers and drinks will be served. This event is organized to make the most of your mileage, for those attending the ISFIS conference on Thursday, May 21. All are welcome, regardless of RSAI member status. Bring your good questions or just stop by to say hello.

To RSVP for this event, please email Traci Giles at traci.giles@isfis.net with the names of those that will be attending.

[Register here](#) for the ISFIS Conference and be sure to join us for the Advocating for Equity session as 2 RSAI board members share success of the 2015 Session and talk about priorities still on the table.

These updates are posted on the RSAI legislative web page at <http://www.rsai.org/legislative.html>.

The following provides analysis of this week's statehouse action, primarily status of school funding, appropriations bill status, what bills have been signed by the Governor so far this session and what remains on the table. Thanks for all you do to advocate for Iowa's children! margaret.buckton@isfis.net

Three RSAI priority issues for conversations, in addition to adequate funding which ought to be in every conversation:

- **PPEL flexibility** for bus repair: Thanks to all House and Senate members who unanimously supported this bill, now to the Governor. *PPEL Flexibility was a priority issue for RSAI's legislative platform in the 2015 Session. Thanks to all who came to Capitol and advocated from home to get this done!*
- **Dropout prevention flexibility:** RSAI supports the DE proposal to blend uses of at-risk and dropout prevention funding, so we can locally determine how best to serve at-risk students. Flexibility language is included in both the House and Senate versions of the Education Appropriations bill, indicating smooth sailing to the Governor's desk on this issue.
- **Extend the state penny sunset:** SF 477 was approved by the full Senate, 37:13. RSAI supports full repeal of the sunset but clearly supports the extension to Dec. 31, 2049 proposed in this bi-partisan bill, still assigned to the House Ways and Means Committee.
- **Transportation equity:** the education appropriations bill includes language requesting an interim committee to study student equity, including but not limited to transportation. Keep talking to legislators about the need to address this disparity of expenditures per pupil in the coming year.

School Funding: Tentative Deal still working on consensus

SF 171 & SF 172 State Cost Per Pupil: The conference committee has not reconvened to consider any deals or recent proposals, but that is the likely next step. Several reports of a deal continue to discuss various levels of agreement for the 1.25%, or \$80 per pupil in the formula, plus an additional one-time payment of an estimated \$55 million to reach an equivalent amount of funds at the Senate's 2.625% level. Many unknown assumptions may impact what this funding level looks like for each district. Stay tuned for more information as we find out.

Governor is still pushing for two-years of school aid. At this point, House may not have the votes for 2.45% and Senate may be unwilling to go lower than 4%, so achieving consensus on the second year may be difficult.

HF 658 Education Appropriations: The bill has been sent to conference committee to work out agreement on both policy and levels of funding. In short, this bill primarily funds regents institutions

RSAI Legislative Update May 15, 2015

and community colleges, but includes many line-item appropriations impacting PK-12: TLC grants \$50 million for districts participating in their first year, mentoring and induction funding, early literacy, High Needs Schools grants, LEP for PK students, extends LEP service to 7 years of state funding for all students, At-risk and DoP flexibility, PK flexibility, Interim Committee on student equity including but not limited to Transportation are among the issues we are watching. See the May 1 weekly update for specific details about the differences between the House and Senate versions. The NOBA detail provided to the conference committee members with the House and Senate comparison is found [here](#).

SF 510 Standing Appropriations was approved by the Senate Thursday, May 14. Although it includes no appropriation for the instructional support levy state match for 2015-16, it does address the cost per pupil increases for FY 2016 and FY 2017; it includes a 2 and 5/8th percent increase in cost per pupil and categorical funding for 2015-16 and 4 percent for 2016-17. The bill was not amended in the Senate to address the inequity of the differences in the district cost per pupil.

Other Issues

SBAC / Assessment Task Force Recommendations: Chairs of Senate and House Education Committees, agreed to not put legislation forward to mandate Smarter Balanced Assessment (SBAC) or any other assessment. They both stated in committees their support of the recommendations of the Assessment Task Force, it's believed they had caucus challenges in getting a majority vote of Republicans in the House and Democrats in the Senate, to support a bill specifying a particular assessment aligned to the Iowa Core for different reasons.

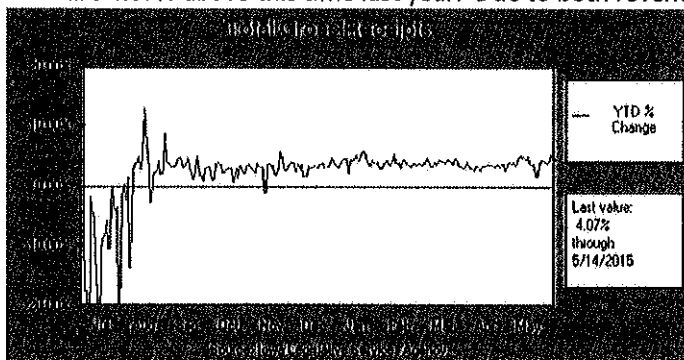
Chapter 256.7 Subsection 21: Code language regulates the State Board of Education's action on assessments, saying they have to continue to use the provider of the test administered in 2011, or must make recommendations to the legislature for approval. Beginning July 1, 2016, the state board can make rules for a different assessment other than the one administered in 2011, which would be the Iowa tests or a test provided by Iowa testing (that's in subsection 21(b)(2), which "notwithstanding" or ignores the prior requirements in subsection (1) regarding the provider of the 2011 test.)

This leaves the decision in the hands of the State BOE's to make the determination of the assessment. Since the State BOE has already seconded the task force's recommendations on SBAC, it's likely they will go forward through the rule making process. The education coalition group met with the governor's office staff in support of the state BOE sticking with the SBAC recommendation. Next legislative session, an appropriation will have to be made to implement the assessment.

Anti-bullying Legislation: SF 345 Approved by the Senate 43:7. Approved by House Education Committee, but ran into difficulties in the House, where it still sits on the eligible debate calendar. Still unknown if it will move forward. It remains a priority of the Governor.

RSAI Legislative Update May 15, 2015

State Revenue Report: Due to both revenue growth and fewer refunds to taxpayers, Gross receipts are 4.07% above this time last year. Due to both revenue growth and lower cash refunds, net receipts are growing at 5.4%, or \$296 million year-to-date through May 14, 2015. Status is found on the Legislature's Daily Receipts [page](#).



Cash Refunds			
Cigarette Stamp Refunds	(\$353,784.85)	(\$397,596.31)	12.4%
Use Tax Refunds - Other	\$0.00	\$0.00	0.0%
Income Tax Refunds	(\$736,899,197.35)	(\$718,561,338.78)	-2.5%
Sales Tax Refunds	(\$15,871,527.72)	(\$15,025,052.34)	-5.3%
Refunds - Other	(\$2,282,843.36)	(\$3,519,610.13)	54.2%
Corporate Tax Refunds	(\$125,437,016.28)	(\$108,905,023.54)	-13.2%
Use Tax Refunds	(\$17,017,781.04)	(\$37,269,369.46)	119.0%
Franchise Tax Refunds	(\$10,704,142.84)	(\$10,759,400.62)	0.4%
Tobacco Tax Refunds	\$70.00	(\$1,396.99)	-2095.7%
Inheritance Tax Refunds	(\$1,455,705.58)	(\$1,781,943.84)	22.4%
Refund Reimburse-RUTF	\$2,966,924.97	\$2,689,457.29	-9.5%
School Infrastructure Refunds	(\$389,831,988.38)	(\$382,815,698.48)	-1.8%
Total Cash Refunds	(\$1,296,877,822.43)	(\$1,276,341,973.25)	-1.6%
Net Receipts	\$5,456,736,322.71	\$5,752,382,623.49	5.4%

The May 1 [Monthly Revenue Memo](#) also confirms the economy is on track to meet the REC estimates, showing strong employment, withholding and sales tax numbers.

Budget: Appropriations Bills Status

See last week's update for the detail of line-item appropriations in the House and Senate versions of education appropriations. Bill status of each of the appropriations bills follows. However, there has not yet been a bill number filed for the Standings Appropriations Bill, typically the last bill debated in a legislative session. That bill will include funding for supplemental state aid and other items critical to schools.

Bill #	Appropriations Area	Orig. Chamber Action	Second Chamber Action
HF 630	Federal Block Grants	House Approved 4/15	Senate Approved 4/29 (done)
HF 637	Transp & Infrastructure/Capitals	House Approved 4/21	Senate Approved 5/5 (done)
HF 650	RIIF	Conference Committee	5/13/2015
HF 658	Education	Conference Committee Dolecheck and Schoenjahn co-chairs	5/11/2015
HF 659	Administration & Regulation	Conference Committee	5/11/2015
SF 494	Ag & Natural Resources	Conference Committee	5/7/2015
SF 496	Judicial Branch	Conference Committee	5/7/2015
SF 497	Justice System	Conference Committee	5/7/2015
SF 499	Economic Dev	Conference Committee	5/7/2015
SF 505	Health & Human Services	Conference Committee	5/14/2015
SF 510	Standings Appropriations Bill	Senate Approval 5/14/15	House Appropriations

RSAI Legislative Update May 15, 2015

Enacted Legislation

The following bills impacting RSAI districts have been signed by the Governor this Session:

- **HF 167 Electronic Documents**, must be made available to bidders and suppliers, if available, during the competitive bidding process for public improvement contracts.
- **HF 347 DHS Licensure of child care programs**: this bill removes DE oversight, requires school districts provided before and after school care to follow DHS licensure regulations, requires background checks every 5 years, and allows schools to identify alternative space. RSAI was originally opposed, but with positive changes, RSAI registration moved to undecided.
- **HF 421 Community College Instructors**: this bill allows time teaching technical courses to count toward hours of practice necessary to be a community college instructor. RSAI was undecided.
- **HF 445 PMIC Payment for Education Services**: this bill requires district of residence to pay prorated tuition cost, allows at-risk/Dropout prevention funds to cover additional costs if the student is not receiving special education services. RSAI supported this bill.
- **HF 488 Iowa Reading Corps**: this bill requires the DE and Iowa Commission on Volunteer service to work with school districts in providing PK-3 literacy instruction. Requires schools already operating programs be given time to make necessary adjustments and requires models of instruction to align with literacy program goals and strategies developed by DE, the local school district and the Iowa Reading Research Center. RSAI supported this bill.
- **HF 515 Management Levy** funds allowed to be used for the costs of mediation and/or arbitration, including but not limited to legal fees. Effective for school budget years beginning on or after July 1, 2016. RSAI supported this bill.
- **HF 599 Reorganization/Dissolution and Sales Tax Obligations**: this bill addresses the process for identifying responsibility to paying sales tax obligations in the event of a reorganization or dissolution. RSAI supported this bill.
- **SF 131 BOEE Background Check**: this bill requires the BOEE to consider Iowa Courts online information when conducting background checks or prospective teachers or teacher renewing their license. Effective July 1, 2015. RSAI was undecided on this bill.
- **SF 173 Property Tax Replacement in the Formula**: this bill requires that the cost increase per pupil that would otherwise be property tax be paid by the state. Even though the state cost per pupil was not yet established, this bill was sent to the Governor in late February and he signed it on March 5. Effective March 1, 2015 for school budget years beginning on or after July 1, 2015, unless there is legislation which provides otherwise. RSAI was undecided on this bill.
- **SF 227 School Start Date**: this bill requires school start instructional days no earlier than Aug. 23. There is an exception for attendance centers that are approved by the DE to maintain a year-round calendar for PK-8 students. The application for year-round calendar may be for one or two years at a time. Defines year-round calendar to include at least 10 days of instruction during 11 of 12 months of the school year, with breaks not exceeding 6 weeks. The bill eliminates waivers for early start date. Please Note: a public hearing is still required when the board sets any school calendar, days or hours, start time, make up snow days, etc. RSAI was undecided on this bill.
- **SF 457 Ombudsman office and Closed Sessions**: this bill allows the state Office of Ombudsman access, in the performance of its duties, to the minutes and audio recordings of a closed session. RSAI opposed this bill.

RSAI Legislative Update May 15, 2015

- **SF 462 EPI Pens:** this bill allows schools to store epi-pens, train employees to use them, allows students to carry and self-inject with signed parent consent, and provides liability protection to the districts and personnel authorized to use the Epi-pens if they reasonably and under good faith believe the student or other individual is having an anaphylactic reaction. RSAI was undecided on this bill.

Have a great weekend! We will report further action when it happens. In the meantime, keep advocating for the students in your schools! RSAI Professional Advocate, Margaret.buckton@isfis.net
515.201.3755

RSAI Leadership Group

Brad Breon, Moravia/Seymour, Superintendent, brad.breon@rsaia.org

Gregg Cruickshank, Sidney/South Page, Superintendent, gregg.cruickshank@rsaia.org

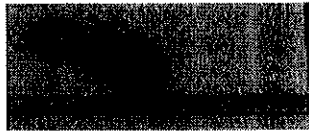
Joel Davis, Coon-Rapids-Bayard, Board Member, joel.davis@rsaia.org

Kevin Fiene, I-35, Superintendent, kevin.fiene@rsaia.org

Lee Ann Grimley, Springville, Board President, leeann.grimley@rsaia.org

Robert Olson, Clarion-Goldfield/Dows, Superintendent, robert.olson@rsaia.org

Brian Rodenberg, Midland, Superintendent, brian.rodenberg@rsaia.org



Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Vo-Ag; Auto; CTE Update

5 messages

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Tue, May 12, 2015 at 11:18 PM

To: Alisha Ettleman <aettleman@sidney.k12.ia.us>, Brad Johnson <fivejccatering@gmail.com>, Erika Graham <erika-graham@hotmail.com>, Heidi Lowthorp <hlowthorp@sidney.k12.ia.us>, Larry Holt <twovalleyiowa@gmail.com>, Heidi Lowthorp <slowthorp@iowatelecom.net>, Linda Spencer <lspencer@sidney.k12.ia.us>, Bill Huntington <bhuntington@sidney.k12.ia.us>, Lisa Spencer <lspencer@nishbd.org>, Terry Kenealy <tkenealy@nishbd.org>, Jeremy Christiansen <jchristiansen@fmtabor.org>, Tom Hinrichs <thinrichs@nishbd.org>, Chris Herrick <cherrick@fmtabor.org>, Tara Christiansen <tchristiansen@sidney.k12.ia.us>, Kathy Linke <klinke@nishbd.org>, John Davis <jdavis@sidney.k12.ia.us>, Melissa Godfread <mgodfread@sidney.k12.ia.us>, Doug Jamison <djamison@sidney.k12.ia.us>, djamison@fmtabor.org, Dan Blackburn <dblackburn@sidney.k12.ia.us>, Dave Nelson <dnelson@nishbd.org>, Robert Urton <rurton@nishbd.org>, Kent Larsen <klarsen@sidney.k12.ia.us>, Donnie Sears <dsears@sidney.k12.ia.us>, "Rasmussen, Bob" <brasmussen@sidney.k12.ia.us>, Aaron Lang <alang@sidney.k12.ia.us>, Ray Moreland <rpmoreland@hotmail.com>, Pat Barrett <pbarrett@sidney.k12.ia.us>, Bill Huntington <huntington@swccciowa.edu>, kyounts@fmtabor.org, Shawn Thompson <sthompson@sidney.k12.ia.us>, Denise Green <dgreen@southpageschools.com>, Chris Drennen <chrisd@nwmissouri.edu>, Darin McClamon <darinmcclamon@gmail.com>, Jacque Autry <jjacquelyn@yahoo.com>, Kenny Jackson <powerstroke@iamotelephone.com>, Ron Peterman <rpeterman@iowatelecom.net>, Ron Peterman <rpeterman@dedicatedbooks.com>

Sidney Board, South Page Board, Superintendents, Principals, Guidance Counselors, Teachers, AD's, Coaches, Maintenance Personnel - please share your thoughts, concerns, questions regarding where things stand with the implementation of Vo-Ag and Auto at Sidney. Superintendents - please forward to your Boards.

1. Class offerings and schedule:

- Has been set and shared with Principals, Guidance Counselors, and Teachers. There still may be some minor tweaking depending on student requests.

Mr. Jamison will teach Welding and a classroom Ag class at Sidney periods 0 - 2. The rest of his time will be travel and at Fremont-Mills.

Mr. Blackburn will teach at FM periods 0- 2 and the rest of his time will be travel and at Sidney. Periods 4 - 6 will be Woods/Construction. Period 7 will be a JH Exploratory and period 8 will be JH PE/Athletics.

Mr. Nelson will be at Sidney periods 4 (Ag Management) and 5 (Ag Mechanics). The rest of the time he will be traveling and at Nishnabotna.

Mr. Urton will be at Sidney periods 0, 6 - 8 and at South Page periods 2 and 3. The rest of his time will be travel and plan.

2. Use of facilities - suggestions and considerations

- For 2015/16 keep Mr. Blackburn and Mr. Jamison at Sidney JH/HS.
- Mr. Urton has checked out a couple of privately owned buildings/shops in Sidney. He said the north end of the old Ag Shop (pink building next to the FB field) is still the best facility for auto.
- I have communicated with Mr. Urton, Mr. Nelson, and Sidney Maintenance Director Ray Moreland to get them together to look at the pink building and determine what needs to be done to get it ready for Fall.
- If the south end is used for Vo-Ag and the north end is used for Auto, then some work will need to be done to remodel the middle section for a classroom space, and still have enough space for HS FB locker and storage. JH football could locker in the basement of the elementary gym.
- Also, a consideration is for a wrestling practice facility. I have visited with Coach Lang and Jeremy Christiansen. Jeremy said Fremont-Mills could host JH and HS wrestling practice. For JH practice Coach Blackburn could take Sidney wrestlers to FM and Coach Younts could bring them home.
- The Cowboy Cafe might be a consideration for youth wrestling practice.

3. Additional thoughts and considerations? Information that has been left out?

Gregg Cruickshank
 Superintendent/7-12 Principal Sidney CSD
 Superintendent South Page CSD
 gcruickshank@sidney.k12.ia.us
 gcruickshank@southpageschools.com
 712-374-2141 Sidney
 712-582-3212 South Page

***People before Policy and Paperwork
 Rules without Relationships leads to Rebellion***

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>
 To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Tue, May 12, 2015 at 11:19 PM

Gregg Cruickshank
 Superintendent/7-12 Principal Sidney CSD
 Superintendent South Page CSD
 gcruickshank@sidney.k12.ia.us
 gcruickshank@southpageschools.com
 712-374-2141 Sidney

Master Schedule 2015/16 as of May 12, 2015 - 3:35 pm

	0	1	2	3	4	HR	5	6	7	8
	7:15 - 8:10	8:15 - 9:00	9:03 - 9:48	9:51 - 10:36	10:39 - 11:24	11:27 - 11:45	11:49 - 12:59	1:02 - 1:47	1:50 - 2:35	2:38 - 3:23
Athen		Alt School	Alt School	Alt School	Abnormal Psych		Plan	Psychology	World History	World History
129								Sociology		
Blackburn	Fremont Mills	Fremont Mills	Fremont Mills	Travel/Plan	Woods 1 - 3	Plan	Woods 1 - 3	Woods 1 - 3	Explore 7	JH Athletics/PE
115									Explore 7	
Butry	Current Issues/ Economics	Social Studies 8	Social Studies 8	Government	Social Studies 7		Social Studies 7	American History	American History	Plan
121	Publications			Government						
Beck	College Chem	Physics	Chemistry	Physical Science	Science 8		Science 8	Plan	Chemistry	General Science
114	Baler/Flex									
Feek		Life Skills	Life Skills	Life Skills	Life Skills		Life Skills	Life Skills	Plan	Life Skills
117										
Focht		Language Arts 8	Language Arts 8	HS Phys Ed.	Language Arts 7		Language Arts 7	Plan	English 3	JH Athletics/PE
124									English 3	
Godfreed		Guidance	Guidance	Explore 8	Guidance		Guidance	Guidance	Guidance	Guidance
Office		SBI	SBI	Explore 8	SBI		SBI	SBI	SBI	SBI
Jamison	Welding 2	Welding 1	Vocational Ag 2	Travel	Fremont Mills	FM	Fremont Mills	Fremont Mills	Fremont Mills	Fremont Mills
116										
Lang		Algebra 2	Technology	Algebra 2	Plan	Technology	Technology	Technology	Technology	Technology
Library		123		123						JH Athletics
D. Larsen		Business Lab	Geometry	Algebra Strats	Algebra 1		Plan	Geometry Strats	Geometry	Algebra 1
128		Business Lab								
K. Larsen		Comp. Apps	Plan	Pers. Finance	Accounting 1		Accounting 1	Athletic Dir.	Explore 8	JH Athletics/PE
110		Comp. Apps		Pers. Finance					Explore 8	
Lopez	Spanish 3/4	Spanish 2	Spanish 1	Spanish 1	Spanish 3/4	Travel	Travel/Lunch	Spanish 1	Spanish 2	Plan
127								Nishnabotna	Nishnabotna	
Marion		Resource Study Hall	Geometry	Algebra Strats	Basic Math		Basic Reading	Geometry Strats	JH Math Strategies	Plan
118							Writing			
Nelson		Nishnabotna	Nishnabotna	Travel/Plan	Voc. Ag. Mgt.	Plan at Ag Shop	Voc. Ag. Mechanics	Travel/Plan	Nishnabotna	Nishnabotna
Ag Shop										
Ocken		Writing Comp	English 2	Lit and Movie	English 2		English 1	English 1	English 3	Plan
122		Creative Writing		Young Adult Lit					English 3	
Pierce	Foods	Parenting	Textiles 1	Explore 7	Foods	Travel	Plan - FM	Fremont Mills	Fremont Mills	Fremont Mills
113	Culinary Sk.	Child Dev.	Textiles 2	Explore 7	Culinary Sk.					
Scott	Pre-Calculus	Plan	Calculus	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx
123										
Sears	Weight/Cond	Health	High School PE	Elementary PE	Elementary PE	Elem PE	Elementary PE	High School PE	High School PE	JH Athletics/PE
Gym		Health						or Plan	or Plan	
Shanno	VREP	Math 7	Math 7	Explore 8	Math 8		Math 8	Elementary	Elementary	Plan
125				Explore 8						
Sheldon		Science 7	Science 7	Anat/Phys	Biology 1		Biology 1	Anat/Phys	Plan	Biology 2
112								or Biology 2		
Sunderman		Co - Teach	HS Reading Strats	JH Read Strat	Co-Teach		Co-Teach	Plan	JH Math	HS Reading Strats
118									Strategies	
Urton	Auto 1	Travel	South Page	South Page	Travel	Plan at Auto Shop	Plan	Auto 2/3	Auto 2/3	Auto 1
Auto Shop										
Younts	Art 1 - 3	Art 1 - 3	Art 1 - 3	Explore 7	Travel/Plan	Plan	Fremont Mills	Fremont Mills	Fremont Mills	Fremont Mills
111				Explore 7						
Zavadil		Plan	Music App.	Lessons	Lessons		HS Band/Vocal	JH Band/Vocal	Elementary	Elementary
120										
Moreland		Study Hall	Study Hall	Study Hall	Study Hall		Study Hall	Study Hall	Study Hall	Study Hall

2015 Sidney Graduates' Future Plans



- KAYCIE BINAU**.....Peru State College
ASHLEY BOHLEN.....Iowa Western Community College
TRISTEN BRAUNSCHEWIG.....Work
JACOB BURGE.....Northwest Iowa School of Taxidermy
WYATT BURGE.....U.S. Navy
JACOB CAIN.....Iowa Central Community College
AIDAN CASE.....Iowa Central Community College
ZACHARY CLARK.....Work
PAUL CLAYTON.....Work
MIAHCEL COATES.....Iowa Central Community College
MAKAILA DOCKWEILER.....Iowa Western Community College
EMMETT GILSON.....U.S. Air Force
MARCUS GULDAGER.....Finish High School in Denmark
Then University of Copenhagen
ALEXIS HALL.....Morningside College
DAVID JANENDO.....U.S. Marines
NICHOLAS JOHNSON.....Southeast Community College (NE)
BLANE MORELAND.....University of Nebraska-Omaha
Army Guard
AMANDA MULLINS.....University of South Dakota
JORDAN NISLEY.....Iowa Western Community College
ERICK RODRIGUEZ.....Iowa Western Community College
LOGAN ROSS.....Work
TYLER STANLEY.....Iowa Western Community College
CARLI WALTERS.....Work
BAILEY WILSON.....Clarkson College
ERIQ WOLFE.....University of Iowa

Four-Year College.....25%
Community College/Technical College.....42%
Military.....13%
Work.....20%



Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

track celebrations

1 message

Donnie Sears <dsears@sidney.k12.ia.us>

Wed, May 13, 2015 at 7:17 AM

To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

High School as of today:

Mackenzie Daffer set a new school record in the 400 low hurdles with a time of 66.8, breaking the old record of 69.4 by Lacy Hilton in 1991.

The Distance Medley relay team of Cassidy Hobbie, Bailey Wilson, Mackenzie Daffer and Lexy Larsen set a new school record with a time of 4:29, breaking the old mark set by York, Grundman, Glasgow, and Ettleman of 4:31, set in 1970

Lexy Larsen has re-broken her own 200 meter record, running a 27.03.

Mackenzie Daffer has re-broken her own 800 meter record, running a 2:22

** The High School girl's track team won the CC championship for the first time in 30 years, and have won 3 out of their last 4 meets.

Junior High Boys:

The 4 x 800 relay team of Mister McNaughton, Austin Graham, Noah Jorgenson, and Jaden Sears set a new school record with a time of 9:42, breaking the old mark of 10:15, set by Jeff Travis, Tyler Yates, Andrew Norton, and Ryan Thomas in 1999.

A few boys traveled to the Mike Henderson Jr. High State Meet and the following boys earned medals.....

Thomas Wilson, 3rd place in the shot put (7th grade division)
Mister McNaughton, 5th place in the 800 run (8th grade division)
Jaden Sears, 6th place in the 800 run (8th grade division)

4 x 800 relay of Mister, Austin, Noah, Jaden...4th place (8th grade division)

Thanks

Coach Donnie Sears
Sidney Community Schools



Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Girls Golf

2 messages

Janice Shanno <jshanno@sidney.k12.ia.us>

Wed, May 13, 2015 at 7:13 AM

To: "Cruickshank, Gregg" <gcruickshank@sidney.k12.ia.us>

The following girls are on the team that won the Corner Conference Tournament and Regular Season.

Sabriana Hernandez - FM
Jolean McClane - Sidney
Amanda Mullins - Sidney
Makaila Dockweiler - Sidney
Carly Almquist - Sidney
Olivia Ware - FM

Janice Shanno
Sidney Schools
Tech Integration Specialist

Email: jshanno@sidney.k12.ia.us
School Phone: 712-374-2141

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Wed, May 13, 2015 at 7:35 AM

To: Janice Shanno <jshanno@sidney.k12.ia.us>

Thanks Coach!

Gregg Cruickshank
Superintendent/7-12 Principal Sidney CSD
Superintendent South Page CSD
gcruickshank@sidney.k12.ia.us
gcruickshank@southpageschools.com
712-374-2141 Sidney
712-582-3212 South Page
People before Policy and Paperwork
Rules without Relationships leads to Rebellion

[Quoted text hidden]

Sidney Corner Conference Art Show 2015 Results

3 Best of Show Awards

18 - 1st Place Ribbons

20 - 2nd Place Ribbons

22 - 3rd Place Ribbons

27 - Honorable Mention Ribbons

Advanced Division:

Best of Show:

Makaila Dockweiler - Mosaic

1st Place:

Kenna Nennemann - Chalk Pastel

Makaila Dockweiler - Glass Mosaic

Bailey Wilson - Painted Skull

2nd Place:

Sabrina Hendrix - Colored Pencil

Mariama Dicko - Weaving

Kenna Nennemann - Mosaic

Kenna Nennemann - Oil Pastel

Aidan Case - Wheel Thrown Ceramics

Jake Cain - Color Photography

Kenna Nennemann - 2-D Mixed Media

Bailey Wilson - Pencil - Portrait

3rd Place:

Kenna Nennemann - Acrylic Painting

Jake Cain - Pencil - animal

Sabrina Hendrix - Colored Pencil

Aidan Case - Wheel Thrown Ceramics

Sabrina Hendrix - Clay Sculpture

Bailey Wilson - Acrylic Painting

Makaila Dockweiler - Product Design

Kenna Nennemann - Painted Shoes

Honorable Mention:

Kenna Nennemann - Pencil - Portrait

Paul Clayton - Colored Pencil

Bailey Wilson - 2-D Mixed

Sabrina Hendrix - Chalk Pastel

Makaila Dockweiler - Graphic Design

Kenna Nennemann - Pencil

Carli Walters - Acrylic Painting

Aidan Case - Wheel Thrown Ceramics

Kenna Nennemann - Pencil - Fantasy

Kenna Nennemann - Acrylic Painting

Emma Nennemann – Pencil Portrait
Elise Chapman – Pencil – Figure
Elise Chapman – Pencil – Still Life
Olivia Larsen – Pencil – Animation
Abigail Whitehead – Clay Sculpture
Elise Chapman – Digital Photography
Abriana Hendrix – Textiles (Weaving)

2nd Place:

Kelsey Hobbie – Pencil – Portrait
Clayton Cook – Pencil – Landscape
Alexis Slater – Pencil – Animation
Olivia Larsen – Ceramic Coil Pot
Kelsey Hobbie – Ceramic Sculpture
Elise Chapman – Color Digital Photo
Thomas Wilson - Weaving

3rd Place:

Presley Brumbaugh – Pencil – Landscape
Noah Jorgensen – Pencil – Fantasy
Abriana Hendrix – Pencil – Animation
Presley Brumbaugh – Ceramic Coil Pot
Elise Chapman – Color Digital Photo
Noah Jorgensen – Weaving

Honorable Mention:

Abigail Whitehead – Watercolor
Elise Chapman – Fantasy Pencil Drawing
Dane Moyer – Weaving

Case No. 410.1



Discussion
Action
d

SUBSTITUTE TEACHERS

The board recognizes the need for substitute teachers. Substitute teachers shall be licensed to teach in Iowa.

It shall be the responsibility of the building principal to maintain a list of substitute teachers who may be called upon to replace regular contract licensed employees. Individuals whose names do not appear on this list will not be employed as a substitute without specific approval of the superintendent. It shall be the responsibility of the building principal to fill absences with substitute teachers immediately.

Substitute teachers will be paid a per diem rate. The rate will be set annually by the board of education following a recommendation by the superintendent. Long term substitute teachers work in the same role as a substitute for the same teacher for ten consecutive days for the same teacher or longer. For long term substitute teaching following the first ten consecutive days, the rate of pay becomes 75% of the BA step one stipend. (The substitute teacher will receive 75% of 1/190 of the BA step one salary for each day past ten consecutive days.) For long term substitute teaching, following the first twenty consecutive days, the rate of pay becomes 100% of the BA step one stipend. (The substitute teacher will receive 100% of 1/190 of the BA step one salary for each day past twenty consecutive days.)

Substitute licensed employees are expected to perform the same duties as the licensed employees.

Legal Reference: Iowa Association of School Boards v. PERB, 400 N.W.2d 571 (Iowa 1987).
Iowa Code §§ 20.1, 4(5), 9 (1995).
281 I.A.C. 12.4.

Cross Reference: 405.1 Licensed Employee Defined
405.2 Licensed Employee Qualifications, Recruitment,
Selection

Approved 11/22/82

Reviewed 3/9/98
Reviewed 8/12/03
Reviewed 9/17/07

Revised 4/13/98

Discussion
action. f

2. Conditions of Payment:

A. It is understood that the fees for the services set forth above shall be reimbursed at the following hourly rates.

<u>Classification</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>
<u>Junior</u>	<u>20</u>	<u>70</u>
<u>Incharge</u>	<u>16</u>	<u>85</u>
<u>Audit Manager</u>	<u>12</u>	<u>100</u>
<u>Partner</u>	<u>10</u>	<u>125</u>
<u>Travel</u>	<u>Est. Cost</u>	<u>500</u>
<u>Secretarial</u>	<u>Est. Cost</u>	<u>500</u>

B. The CPA shall present an invoice for services in the following manner: An invoice for 40% at the end of field work. An invoice for remainder at delivery of Audit Reports.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement for the audit shall not be for more than \$6,200 for the year ended June 30, 2015, except as specially agreed by the School District and the CPA.

E. An additional fee will be charged at \$150 per hour for assistance with the Certified Annual Report.

3. Termination of Agreement:

A. The School District may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

B. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, SIDNEY COMMUNITY SCHOOL DISTRICT AND CPA have executed this AGREEMENT as of the dated indicated below.

CPA

(ENTITY)

Nolte, Cornman & Johnson PC

NOLTE, CORNMAN & JOHNSON, P.C.

By _____
BOARD PRESIDENT

Date 3/31/15

Date _____

Discuss, in
action
g

Memorandum of Understanding
Iowa Western Community College
Secondary Programs
Concurrent Enrollment Courses—High School Instructor
Delivered

AGREEMENT made this _____ day of _____, 2015, ("Effective Date")
between Iowa Western Community College ("IWCC") and the Sidney
Community School District ("Participant").

SECTION I. PURPOSE

IWCC and Participant enter into this Agreement for the purpose of providing college courses to high school students for college credit. These courses are taught by high school instructors hired and compensated by the Participant.

SECTION II. TERM OF AGREEMENT

The term of this Agreement shall commence on the Effective Date and shall end on June 30, 2016, unless earlier terminated. This Agreement will not be terminated earlier than the end date unless mutually agreed upon by both parties.

SECTION III. SECONDARY EDUCATION PROGRAMS OFFERED

IWCC and Participant shall cooperate in providing college credit courses to qualified students enrolled in the Participant's high school(s). The college credit course/programs which may be provided shall include:

- A. Courses taught at area high schools by IWCC approved high school employed instructors: Students may elect to enroll in IWCC courses which will be taught by approved high school instructors at the Participant's school. The student, if the course work is successfully completed, shall receive both high school and college credit. The college credit hours received shall be as set forth in IWCC's existing College Catalog. The participating school district, in cooperation with IWCC, will outline which courses will be accepted for concurrent enrollment.

IWCC Courses permissible under this contract are listed in the attachment at the end of this document.

SECTION IV. TUITION, FEES, AND BILLING

- A. Tuition, fees, and material cost reimbursement for courses provided under the Programs shall comply with the applicable provisions of the Iowa Code.
- B. IWCC will collect a one-time \$35 enrollment fee from all eligible students on their initial enrollment in an IWCC course offered under this contract.

- C. Participant agrees to pay to IWCC 50% of the current Fall 2015/Spring 2016 tuition rate per credit hour. Tuition rates are determined by the IWCC Board of Trustees and are subject to change on an annual basis.
- D. On or before June 30, 2015, participant shall register students for all courses for which they wish to earn college credit. Students will register for courses for the entire 2015-2016 school year. All students will be required to have appropriate placement test scores and no waivers will be granted. Applications must be completed in full to be accepted. No registrations will be accepted after the first day of the course each semester.
- E. On or before October 31, 2015, IWCC shall invoice Participant at a 50% tuition rate per credit hour per student for courses in which Participant's high school students are enrolled for the 2015 Fall term. Participant shall pay IWCC the invoice amount on or before December 15, 2015. On or before February 28, 2016, IWCC shall invoice Participant at a 50% tuition rate per credit hour per student for courses in which Participant's high school students are enrolled for the 2016 spring term. Participant shall pay IWCC the invoice amount on or before April 15, 2016.

SECTION V. MISCELLANEOUS

- A. Notwithstanding anything herein to the contrary, each party shall comply with all laws applicable to its performance under this Agreement, including, but not limited to, Iowa Code Chapter 261E and corresponding administrative rules.
- B. All notices or other communications required or permitted to be given, pursuant to the terms of this Agreement, shall be in writing and shall be deemed to be duly given when received if delivered in person or by facsimile and confirmed by mail, or mailed by registered or certified mail (return receipt requested) or express mail, postage prepaid, as follows:

If to IWCC: Director of High School Outreach
 Jordan Pirtle
 Iowa Western Community College
 2700 College Road
 Council Bluffs, IA 51503

Vice President of Finance
 Eddie Holtz
 Iowa Western Community College
 2700 College Road, Box 4C
 Council Bluffs, IA 51503

If to Participant:

Superintendent

School District

Address

City, State, Zip Code

Or at such other address as the party to whom the notice is to be given furnishes in writing to the other party in the manner set forth above.

School District Name _____

School Board President Signature _____

Date _____

School Board Secretary Signature _____

Date _____

Iowa Western Community College

Board of Trustees President Signature _____

Date _____

Board of Trustees Secretary Signature _____

Date _____

Revised 5/15

Sidney High School

Classes offered at Sidney High School or taught by HS faculty 2015-2016

Course	Section	Name	Code	Credits	Instructor	
BCA	152	SIDHS	Comprehensive Spreadsheets	DC	3	Larsen
BCA	155	SIDHS	Introduction to Web Design	DC	3	Larsen
BCA	212	SIDHS	Introduction to Business Computer Applications	DC	3	Larsen
HSC	105	SHHS	Intro to Health Occupations	DC	1	Laughlin
HSC	113	SHHS	Medical Terminology	DC	2	Laughlin
HSC	125	SHHS	Survey Anatomy for Allied Health	DC	2	Laughlin
HSC	172	SHHS	Nurse Aide (CNA)	DC	3	Laughlin
MAT	129	SIDHS	Precalculus	HES	5	Scott
MAT	211	SIDHS	Calculus I	HES	5	Scott
MUS	100	SIDHS	Music Appreciation	HES	3	Zavadil
PEH	130	SHHS	CPR/First Aid in the Workplace	DC	1	Laughlin
FLS	241	SIDHS	Intermediate Spanish I	HES	4	Lopez
FLS	242	SIDHS	Intermediate Spanish II	HES	4	Lopez

Memorandum of Understanding
Iowa Western Community College
Secondary Programs
Concurrent Enrollment Courses

AGREEMENT made this _____ day of _____, 2015, ("Effective Date") between Iowa Western Community College ("IWCC") and the _____ Sidney _____ Community School District ("Participant").

SECTION I. PURPOSE

IWCC and Participant enter into this Agreement for the purpose of providing college courses to high school students for college credit.

SECTION II. TERM OF AGREEMENT

The term of this Agreement shall commence on the Effective Date and shall end on June 30, 2016, unless earlier terminated. This Agreement will not be terminated earlier than the end date unless mutually agreed upon by both parties.

SECTION III. SECONDARY EDUCATION PROGRAMS OFFERED

IWCC and Participant shall cooperate in providing college credit courses to all qualified students enrolled in the Participant's high school(s). The college credit course programs which may be provided shall include:

- A. Courses taught at Iowa Western Community College campuses/centers/online or by IWCC employed faculty: Students may elect to enroll in IWCC courses which will be taught by IWCC faculty and/or at IWCC centers/campuses/online. The student, if the course work is successfully completed, shall receive both high school and college credit. The college credit hours received shall be as set forth in IWCC's existing College Catalog. The participating school district will outline exactly what courses will be accepted for concurrent enrollment.

IWCC Courses permissible under this contract are listed in the attachment at the end of this document.

- B. Select Senior Program. Certain select high school senior students who have a sufficient number of high school credits, as determined by Participant, may enroll at IWCC in such state board approved program courses in **Career and Technical Programs** as the student may, in consultation with IWCC and Participant's high school, elect. All college courses normally available to first year students at IWCC shall be available to the students participating in the Select Senior Program, subject to the terms and conditions of this agreement. Students enrolled at IWCC under the Select Senior Program must be enrolled fulltime (12 credit hours) at IWCC. The college credit hours received shall be as set forth in IWCC's then existing College catalog. Students must meet all program admission criteria.

SECTION IV. TUITION, FEES, AND BILLING

- A. Tuition, fees, and material cost reimbursement for courses provided under the Programs shall comply with the applicable provisions of the Iowa Code.
- B. IWCC will collect a one-time \$35 enrollment fee from all eligible students upon their initial enrollment in an IWCC course offered under this contract.
- C. Participant agrees to pay to IWCC its full current Fall 2015/Spring 2016 tuition and fee rate per credit hour. Tuition rates are determined by the IWCC Board of Trustees and are subject to change on an annual basis. Courses taught via ICN are charged at a rate of full tuition.
- D. Participant shall pay to IWCC all program/laboratory fees for each one of the Participant's high school students enrolled in a course taking place on an IWCC campus or building for which such fees are imposed. Said fees are subject to change on an annual basis. In addition, if any new program/lab fees are approved by the IWCC Board of Trustees to be effective for Fall/Spring semesters participants will pay said fees.
- E. On or before June 30, 2015, participant shall register students for all courses for which they wish to earn college credit. Students will register for courses for the entire 2015-2016 school year. All students will be required to have appropriate placement test scores and no waivers will be granted. Applications must be completed in full to be accepted. No registrations will be accepted after the first day of the course each semester.
- F. On or before October 31, 2015, IWCC shall invoice Participant at a 100% tuition and fees rate per credit hour per student for courses in which Participant's high school students are enrolled for the 2015 Fall term. Participant shall pay IWCC the invoice amount on or before December 15, 2015. On or before February 28, 2016, IWCC shall invoice Participant at a 100% tuition and fees rate per credit hour per student for courses in which Participant's high school students are enrolled for the 2016 Spring term. Participant shall pay IWCC the invoice amount on or before April 15, 2016.

SECTION V. MISCELLANEOUS

- A. Notwithstanding anything herein to the contrary, each party shall comply with all laws applicable to its performance under this Agreement, including, but not limited to, Iowa Code Chapter 261E and corresponding administrative rules.
- B. All notices or other communications required or permitted to be given, pursuant to the terms of this Agreement, shall be in writing and shall be deemed to be duly given when received if delivered in person or by facsimile and confirmed by mail, or mailed by registered or certified mail (return receipt requested) or express mail, postage prepaid, as follows:

If to IWCC: Director of High School Outreach
Jordan Pirtle
Iowa Western Community College
2700 College Road,
Council Bluffs, IA 51503

Vice President of Finance
Eddie Holtz
Iowa Western Community College
2700 College Road, Box 4C
Council Bluffs, IA 51502

If to Participant:

Superintendent

School District

Address

City, State, Zip Code

Or at such other address as the party to whom the notice is to be given furnishes in writing to the other party in the manner set forth above.

School District Name

School Board President Signature

Date

School Board Secretary Signature

Date

Iowa Western Community College

Board of Trustees President Signature

Date

Board of Trustees Secretary Signature

Date

Revised 5/15

Sidney High School

Classes offered at IWCC Page Fremont County Center, Online or Main campus

2015-2016

Course	Name	Code	Credits
BIO 112	General Biology I	CES	4
BIO 113	General Biology II	CES	4
BIO 151	Nutrition	CES	3
BIO 157	Human Biology	CES	4
BIO 168	Human Anatomy & Physiology I	CES	4
BIO 173	Human Anatomy & Physiology II	CES	4
BUS 102	Intro to Business	CES	3
BUS 121	Business Communication	CES	3
BUS 130	Intro to Entrepreneurship	CES	3
BUS 161	Human Relations	CES	3
ENG 105	Composition I	CES	3
ENG 106	Composition II	CES	3
FIN 121	Personal Finance	CES	3
HIS 110	Western Civilization—Ancient to Early Modern	CES	3
HIS 111	Western Civilization—Early Modern to Present	CES	3
HIS 151	US History to 1877	CES	3
HIS 152	American History Since 1877	CES	3
HUM 122	American Film	CES	3
MAT 157	Statistics	CES	4
MUS 100	Music Appreciation	CES	3
MUS 204	History of Rock N Roll	CES	3
PSY 111	Introduction to Psychology	CES	3
PSY 121	Developmental Psychology	CES	3
SOC 110	Introduction to Sociology	CES	3
SPC 112	Public Speaking	CES	3

Discussion
action
h

Step 1	
Enter the SY 2014-15 Unrounded Price Requirement in the box below	SY 2015-16 Weighted Average Price Requirement
<i>This is can be found in Section 1: Box A of the SY 2014-2015 REPORT from the SY 2014-15 tool or you may find it below (Price 2)</i>	Requirement price to the nearest cent
\$ 2.13	\$ 2.22
<i>Note: Above prices are based on adjusting SY 2014-2015 price requirement by the 2% rate increase plus the Consumer Price Index (2.19%)</i>	

Complete if you do NOT know your SY 2014-2015 Unrounded Price Requirement		
Annual Unrounded Requirement Finder		
Enter the SY 2010-11 Weighted Average Price below		
<i>** The weighted average price for SY 2010-11 is the weighted average of all paid lunch prices charged in the SFA</i>		
SY 2010-11 Weighted Average Price	Unrounded Price Requirements	
	Price 1: SY 2013-2014 Requirement price to the nearest cent	Price 2: SY 2014-2015 Requirement price to the nearest cent
	\$ -	\$ -
<p><u>If you do not know your SY2010-2011 Weighted Average Price</u> <u>CLICK HERE</u></p>		
<i>Note: The SY 2014-15 requirement is based on price increase requirements from SY 2011-12 through SY 2013-14.</i>		

SY 2015-16 Price Adjustment Calculator

[Go to Instructions](#)

SY 2015-16 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.22	\$ 2.20
<i>Note: Above prices are based on adjusting SY 2014-2015 price requirement by the 2% rate increase plus the Consumer Price Index (2.19%)</i>	

SY 2014-15 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2014.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2014-15 Weighted Average Price
1.	1,623	\$ 2.15	\$ 3,489.45	
2.	1,423	\$2.05	\$ 2,917.15	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
TOTAL	3,046		\$ 6,406.60	\$ 2.10

Note: SY 2014-15 Weighted Average Price equal to or above \$2.70 are compliant for SY 2015-16. \$2.70 is the difference between the Free and Paid reimbursement rates for SY 2014-15.

Total Price Increase for SY 2015-16
\$ 0.10

Required price increase for SY 2015-16 (with 10 cent cap)
\$ 2.20

Remaining increase carried forward to SY 2016-17
\$ -

Remaining credit carried forward to SY 2016-17
\$ -

[Go to SY2015-2016 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.			\$ -	
2.			\$ -	
3.			\$ -	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	
TOTAL	-		\$ -	\$ -

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.

Action
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April 29, 2015

Dear Sidney Board and Administration,

Please consider this letter my formal notice of resignation from Sidney Schools.

Thank you for these last two years. I have grown immensely as an educator and I will be forever grateful for the opportunities you have given me.

Thank you,

A handwritten signature in black ink, appearing to read 'J. McDougall', written in a cursive style.

Joshua McDougall

April 23-15

As of July 1st 2015, I will be retiring from
my position at Sedney School.

Thank you
Sherry Bohlen

May 5, 2015

Gregg Cruickshank
Sidney High School
2754 Knox Rd.
Sidney, Iowa

Letter of Resignation

Dear Mr. Cruickshank,

I have enjoyed working with all the staff and students at the Sidney High School doing what I love to do, cook. However, because of some of the health issues I have, I am starting a new job in July and won't be able to renew my contract with the school next year.

The students and staff at S.H.S have been great and I will miss all of you. I am very grateful for everything you have done for me , and wish you all the best.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Starner".

Sharon Starner
Head Cook, S.H.S

Collective Bargaining Agreement
Sidney Education Association and the Sidney Board of Directors
April 29, 2015

Action
b

Contract Language, Article IX, Section H, Subsection 1

H. EXTRA TEACHING STIPEND

1. MORE THAN 7 PERIODS OF ASSIGNED DUTIES

Any employee teaching on the junior and/or senior high level who has more than seven (7) periods of assigned duties per day during the entire school year shall receive as additional annual compensation for each additional period of assigned duties a sum equivalent to 12.5% of his or her base salary as calculated from Schedule D for that school year. An employee teaching on the junior and/or senior high level who has more than seven (7) periods of assigned duties per day for one semester only shall receive as additional annual compensation for each additional period of assigned duties over and above the normal load of seven (7) a sum equivalent to 6.25% of his or her base salary as calculated from Schedule D for that school year. **Any employee teaching on the elementary level who is requested by the administration under extenuating circumstances to fill an additional position and/or undertake additional duties during the school day for an extended period of time of more than one school day shall receive additional per diem compensation. This per diem compensation will be the annual equivalent of 12.5% of his or her base salary as calculated from Schedule D for that school year.**

Any **junior and/or senior high level** employee who is asked to teach any class before or after the regular school day (for example, a 0 hour or 9th hour class) and **any elementary employee who is asked to fill an additional position or undertake additional duties** shall have the right to refuse the request.

Language changes in bold agreed to by the Board and the SEA.

Contract Language, Article XII, Section C

PERSONAL LEAVE

At the beginning of every school year each employee shall be credited with three days which may be for personal business. Requests for leaves shall be in writing, signed by the employee and submitted to the principal not less than three days in advance of commencement of leave, excepting cases of emergencies or unusual circumstances, including deaths and funerals, rendering such advance notice impossible or impracticable; in such cases of emergency or unusual need, requests for leave shall be submitted at least one (1) day in advance of commencement of leave. The request shall specify the day (s) which the employee expects to be absent from school. Each employee must set forth any circumstances or emergencies rendering impossible or impracticable compliance with the 3-day advance notice requirement. Except in cases of emergency or unusual need, no more than three (3) employees may be absent for personal leave on any school day. Requests for leaves based on emergencies or unusual circumstances shall be accorded priority over other requests. Subject to this direction determination as to who may or may not be granted personal leaves on a particular school day shall be based on the order in which the requests for leave are recorded. No leaves shall, except in cases of emergencies or unusual need, be granted for use on days immediately preceding or following school holidays or vacation periods, during teacher professional days and/or during the first and last 5 days of school, nor shall such leaves be used during employee strikes or work stoppages. Personal leaves shall be non-accumulative. **In all cases, all personal days must be used before unpaid leave is used.**

Language changes in bold agreed to by the Board and the SEA.

Lead Teachers

The Board proposes not appointing Lead Teachers for 2015/16.

Agreed to by the Board and the SEA.

Insurance

Agreement has been reached on the Coventry Bronze Essentials with a \$2500 Deductible/\$3950 Maximum Out Of Pocket. The period for coverage is March 1, 2015 – February 29, 2016.

Agreed to by the Board and the SEA.

Wages

The Board proposes \$1400 increase to the base on Schedule C. The Schedule C base salary for 2015/16 will be \$39,825.

Agreed to by the Board and the SEA.

Supplemental Income

The Board agrees to a \$2000 increase to the base on Schedule D. The Schedule D base salary for 2015/16 will be \$33,100.

Agreed to by the Board and the SEA.

Total Package Increase

\$56,898

2.67%

Agreed to by the Board and the SEA.