

SIDNEY COMMUNITY SCHOOLS

"We hold tomorrow in our hands."

BOARD OF DIRECTORS

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

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Board of Directors Meeting Agenda

Monday, March 16, 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** – February 16 regular meeting; February 22 and 25 special meetings
5. **Consider bills to be paid**
6. **Financials**
7. **Audiences**
Janice Shanno/Technology Integration Specialist – STEM and Computer Science coding
Nancy Rocker/ Title I Teacher – Early Literacy Initiative data update
Theresa Focht /Language Arts Teacher – English 3 curriculum
8. **Reports**
 - a. Elementary Principal/Curriculum Director
 - b. Junior-Senior High School Principal/Superintendent
9. **Discussion**
 - a. Enrollment/staffing/scheduling 2015/16
 - b. Communication – Nishnabotna Ag/Auto
 - c. Budget 2015 - 16
10. **Discussion/action**
 - a. Telecommunications/Internet/Erate
 - b. Facility projects
 - c. Driver education
 - d. Budget guarantee resolution
 - e. Budget hearing date, time, place
11. **Action**
 - a. Resignation of personnel
 - b. Employment of personnel
12. **Board comment**
13. **Celebrations**
14. **Adjournment**

A strategy session will be held following adjournment to discuss negotiations with the Sidney Education Association. The meeting is exempt from Iowa Open Meeting Laws.

Audiences

Janice Shanno/Technology Integration Specialist – Mrs. Shanno will share updates on the technology curriculum, specifically the infusion of coding at the elementary.

Nancy Rocker/Title I Teacher – Mrs. Crecelius will share literacy data based on the FAST/IGDIS Screener.

Teresa Focht/Language Arts Teacher – Mrs. Focht will share more information on the Informational Reading and Writing curriculum proposal. **Information enclosed.**

Elementary Principal/Curriculum Director – enclosed.

Superintendent/7-12 Principal

- **Enclosed** – legislative updates.
- **Enclosed** – IASB Board development opportunity at Villisca.
- **Enclosed** is the influenza letter that was shared by Mrs. Mitchell.
- **Calendar 2015/16** – nothing new to report. **Enclosed** is what was shared last month.
- **All Conference Basketball** – Jacob Cain Unanimous First Team; Cameron Whitehead and Blane Moreland – Honorable Mention; Mackenzie Hulsing and Lexy Larsen – Second Team. Jacob Cain is also the all-time school career scorer and rebounder since records have been kept starting in 1991!
- **State Special Olympics** – congratulations to the following who competed at Iowa City March 14 – Weston Shipley, Jay Morgan, David Janendo, Kayla Campbell, and Devin Whiteside!
- **Celebration** – congratulations and thank you to all of the talented students and Mrs. Zavadil for two excellent nights of entertainment!
- **Corner Conference Honor Band** is March 19 at 7 p.m. at Essex.
- **Guys and Dolls** will be performed March 26 and 27 at 7 p.m. at the elementary gym.

Discussion

a. **Enrollment/staffing/scheduling 2015/16**

- Estimated enrollment per grade based on March 13 numbers. Open Enrollment filed for that grade for next year in parentheses.

| | | | | | | | | |
|-----------|-------------|-----------|------------|------------|------------|---------------|-----------|-----------|
| Pk3 - 14 | Pk4 - 23(2) | K - 26(0) | 1 - 35(1) | 2 - 18(1) | 3 - 15(2) | 4 - 20(0) | 5 - 28(3) | 6 - 21(2) |
| 7 - 27(5) | 8 - 31(4) | 9 - 30(2) | 10 - 29(2) | 11 - 39(4) | 12 - 28(0) | K - 12 | 347(28) | |

- Kindergarten and first grade will have two teachers.
- Mrs. Spencer is working with staff on organization and implementation in grades 4-6.
- JH/HS staffing and scheduling is still a work in progress, which is pretty normal for this time of year. The month of March involves working on four year plans, scheduling pre-registration, gathering requests for classes from kids, and working on the Master Schedule.
- More will be shared at the meeting, as I will probably visit with JH/HS staff during Monday's professional development about the schedule. I believe we will have adequate staffing for the enrollment at the JH/HS. Mrs. Focht and

Mrs. Shanno will be present to share thoughts on Junior High Math and Language Arts.

- b. **Communication Nishnabotna Auto and Ag** – I am meeting with Mr. Kenealy and Mr. Hinrichs Monday at 9:30 a.m. at Farragut.
- c. **Budget 2015/16 – enclosed**
 - Adoption of budget and taxes April 2014.
 - Proposed adoption of budget and taxes April 2015 at 0%, 1.25%, 2.5%, and 4% allowable growth.
 - Explanation of the Unspent Authorized Budget Worksheet.
 - Unspent Authorized Budget Worksheet with estimated unspent balances for FY 15 and FY 16.
 - Publication notice with April 8 as the budget hearing. The budget hearing must take place before April 15. The hearing needs to take place within a 10 – 20 day window of publication.

Discussion/action

- a. **Telecommunications/Internet/Erate - enclosed**
 - Email communication between Susy Clayton and school tech coordinators in the Green Hills AEA regarding the pros and cons of fiber and wireless connections between buildings.
 - Options for fiber between buildings.
 - To summarize:
 1. Internet connections and phone service are discounted through the federal Erate program. Sidney's discount is currently 80% as determined by free/reduced lunch rate. This has never been lower than 65% in the last 10 years and has gone up over time.
 2. The discount for monthly phone service is being phased out over three years. For 2015/16 Sidney's will be 55 – 60%
 3. In its place more funding MAY be available for internal connections such as hubs, switches, wireless air ports to support wireless networks, etc...
 4. Does the district need an outside internet provider? Yes and the Iowa Communications Network has been our provider and should remain our provider. Spiral and Windstream cannot compete.
 5. Does the district need the two buildings connected by fiber? That is the most reliable solution and that was installed by Windstream a few years ago. The cost is \$3900 a month of which 80% is discounted by Erate. The balance is paid from the federal REAP grant. Spiral has bid the service out at \$1500 a month. However, the district is bound to a contract with Windstream through April 13, 2016.
 6. Does the district need a new phone system? Eventually – the one at the JH/HS is the original and the one at the Elementary is probably 25 years old. Windstream is bidding a new system at \$649.25 for 60 months (\$38,955). This does not include the monthly bill for phone service. The district would then own the

system. Spiral is bidding a VOIP (voice over internet protocol) system with monthly charges and a monthly phone lease. The system is hosted by Spiral. **New phone systems are not covered by Erate.**

| | Windstream | Spiral | |
|------------------------------------|--|--|---|
| Phone service | \$634.58 a month average | \$278.91 a month average | Erate discount 60% - 2016; 40% - 2017; 20% - 2018 |
| Phone system | \$649.25 a month for 60 Months. Own the system. Internal server. | \$280 a month lease. External server hosted by Spiral. | No Erate funding. |
| Fiber connection between buildings | Current provider - \$3900 a month. Contract through 4/13/16 | \$1500 a month. Cost to break Windstream contract. | Erate/REAP funding will continue (75-80%) |
| Internet connection to district | Stay with ICN | Stay with ICN | Erate funding will continue (75-80%) |

Recommendations:

- Phone service – stay with Windstream for 2015/16. Can't convert to Spiral unless we convert to their system.
- Phone system – stay with current system and do more study on the traditional phone system vs. VOIP.
- Internet connection between buildings – option 2 as described in your packet.
- Internet connection to district – stay with ICN.

b. Facility projects – Raymond Moreland's priorities for summer projects

1. JH/HS parking lot repair – **enclosed** is a bid from Southwest Iowa Parking Lot Maintenance that was prepared last summer that is still good for this summer. There is also a company in Nebraska City that does this work. Raymond will get a bid. \$14,184.10
2. JH/HS gym floor – Glascock Floors from Indianola was here earlier this week to inspect the floor. There has been some warping of boards around the holes for the volleyball supports. There was also some damage done to the finish a few years ago when weights were used for a conditioning class and they were dropped. Glascock recommends stripping the oil based finish, making repairs, repainting, and refinishing with a water based finish. Hopefully an estimate will be available for the meeting. Glascock quoted \$15,000 three years ago to do a complete refinish of the elementary gym floor.
3. Replacing light bulbs at the elementary with high efficient LED bulbs. Adventure Lighting and Mid American have a program for 2015 that will rebate 70% of the costs for the LED bulbs. The LED bulbs are 62.5% more efficient than the current bulbs. So there will be significant long term savings on the lighting portion of the electric bill at the elementary. REA/Atchison-Holt does not have a similar incentive/rebate plan for the JH/HS.

Information enclosed.

1212 LED Bulbs @ \$22 each = \$26,664
 70% Mid American Rebate = \$18,662

School Cost \$8,002 (this will likely have to be paid for from the General Fund, but will eventually pay for itself).

4. Purchase a 2008 Lawn Tractor for \$9500. I will get more specs from Ray for the meeting.
5. Install new heat pumps on the east side of the gym. **Bid enclosed.** Ray believes this can be postponed for at least a year.
6. Additional information – Alcove Roofing will be in the district next week to inspect all roofs. They inspect the roofs yearly and perform maintenance as needed. They installed the flat roof on the lower portion of the elementary gym a few years ago.
7. Additional thoughts, ideas, priorities from the board?

Resources

PEEL \$23,410.17 plus an additional \$15,000 through June 30.
State Penny \$334,882.26 plus an additional \$139,199 through July 30.

Major Expense: lease payment on laptops - \$95,224.31 due May 1, 2015
3rd of 4 annual payments

c. Driver Education

- 31 students taking the class (27 Sidney and 4 South Page)
- 18 full (15 S, 3 SP); 3 reduced (all S); 10 free (9 S, 1 SP)
- Last year the full tuition was \$300 and the reduced was \$250.
- **That would generate \$6,150.**
- Last year Coach Sears was paid \$180 a student. I recommend increasing his pay to \$190 a student.
- **\$6,866.56 total compensation including FICA/IPERS.**
- **Motion to set tuition fees and compensation for Coach Sears?**

d. Budget guarantee resolution

- Approved annually at this time.
- Provides funding and budget authority on line 2 of the Unspent Authorized Budget Report. Supports districts with declining certified enrollment.
- Is funded entirely with property taxes.
- Amount at various levels of allowable growth.
 - 0% - \$154,513
 - 1% - \$135,211
 - 2% - \$116,210
 - 3% - \$96,908
 - 4% - \$77,605
- RESOLVED, that the Board of Directors of Sidney Community School District, will levy property tax for the fiscal year 2015/16 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. **Motion needed.**

e. Budget hearing date, time, and place – motion needed.

Action

a. Resignation of personnel

- Kaitlyn Zogelman, Elementary Teacher, **Motion to approve.**

b. Employment of personnel

- Bill Huntington, 7 – 12 Principal, **Motion to approve.**
 - *Twelve (12) Month Contract. Employment begins July 1, 2015.
 - *Twenty (20) days vacation exclusive of paid holidays and days school is not in session during the school year. Up to (10) vacation days may be carried over to the next year.
 - *Sick leave and bereavement leave per the Master Contract.
 - *Family dental insurance.
 - *Salary in lieu of family health insurance.
 - *Salary \$84,867.74.

Board Comment

Celebrations

Adjournment

Strategy session – information will be shared on salary and health insurance, with discussion on a counter proposal for the SEA. Brad and Alisha – bring your calendars to look at possible dates and times to meet.

Sidney Community School District
Board of Directors Regular Meeting
February 16, 2014 7:30 p.m. 2754 Knox Road
Call meeting to order and determine quorum

The meeting was called to order at 7:30 p.m. by President Heidi Lowthorp. Directors present were Heidi Lowthorp, Alisha Ettleman, Erika Graham, Brad Johnson and Larry Holt. Also present were Superintendent/7-12 Principal Gregg Cruickshank, PK-6 Principal Linda Spencer, Business Manager Jennifer Maher and Board Secretary Janet Lemrick.

Recognition of guests and public comment

There were five guests present. No public comment.

Approve agenda

Motion to approve the agenda was made by Director Johnson with second by Director Graham. Motion carried. Ayes 5 Nays 0

Approve minutes of January 19 2015 strategy session and regular meeting

Motion to approve the minutes of the strategy session/regular meeting was made by Director Graham with second by Director Ettleman. Motion carried. Ayes 5 Nays 0

Consider bills to be paid

Motion to approve payment of bills as presented was made by Director Graham with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Financials

Motion to approve the financial report as presented was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 5 Nays 0

Audiences

Ray Moreland, Maintenance Director, discussed the HVAC recommendations and options shared by Hayes Mechanical.

Reports

Linda Spencer, Elementary Principal presented her report.

Gregg Cruickshank, Superintendent/7-12 principal, presented his report.

- Property/Casualty Insurance will continue to work on a quote for 2015/16 school year.
- Driver Education will begin March 7.
- Mr. Cruickshank and Jennifer Maher will attend a budget preparation workshop in Des Moines February 19 and 20.
- Fire Safety report was presented.
- Corner Conference principals will meet to discuss the possible formation of a new activities conference.
- Legislative session activities were discussed. There is nothing definite to report on supplemental state aid and the school start date. Information was shared on House File 84 which would allow a local levy to equalize transportation costs to match the state average cost per pupil.
- Teacher Leadership and Compensation report was discussed. Corner Conference school administrators will be meeting with Department of Education officials on February 25 to discuss grant proposals and possible participation in 2016/17.

Discussion

- a. JH/HS Principal interviews were discussed. The interviews will be conducted February 22 at 3 p.m. at the JH/HS.
- b. Enrollment/staffing/scheduling for the 2015-16 school year was discussed. The Board agreed to start advertising for two additional elementary teachers. The Board also discussed moving JH athletic practices to after school and combining JH PE classes with exploratory classes. This is due to increased enrollment causing large class sizes in JH social studies and science; and 66 minute block periods for JH math and language arts. Eighth hour needs to be considered as an option for additional sections of JH core classes.
- c. Calendar 2015/16 was discussed. Official start date has yet to be determined, pending the decision of the state legislature.

- d. Communication was shared from Farragut Superintendent Tom Hinrichs regarding sharing of Automotives and Vocational Agriculture with schools in the area. Farragut and Hamburg do not have facilities for those programs in 2015/16.
- e. Telecommunications/Internet services/Erate - costs were discussed. Mr. Cruickshank is in communication with Windstream, Bitwind, and Spiral to determine which service will best fit the district needs.

Discussion/Action

Health Insurance/negotiations

Motion to approve Coventry Bronze Essential Health Insurance as the district's health plan beginning March 1, 2015 through February 29, 2016 was made by Director Ettleman with second by Director Graham. Motion carried. Ayes 5 Nays 0

Action

Resignation of Personnel

Motion to accept with regrets the resignation of Jennifer Kirchhoff, elementary teacher, was made by Director Johnson with second by Director Holt. Motion carried. Ayes 5 Nays 0

Board Comment

There was no comment.

Celebrations

Speech students Tyler Richards and Christian Slater received a II rating at state in Improvisation.

Parent-Teacher Conferences had a 95% attendance at the high school and 92% attendance at the elementary.

Elementary Spelling Bee winners are; 4th grade-Devon Pridell, Emily Hutt, Kaden Payne, Molli Ficher; 5th grade-Emmy Lu Feek, Cole Jorgenson, Ray Feek, Faith Brumbaugh; 6th grade - Lily Johnson, Paul Bruckner, Tia McClane, Leighton Whipple.

Peru State College Business Competition winners are: Amanda Mullins-2nd in Accounting and Mackenzie Ross-4th in Web Design.

State wrestling qualifiers are Fremont-Mills Seniors Dakota Moss-Erickson and Bret Blackburn.

Youth state wrestling qualifier is 4th grader Ethan Maybee.

Adjournment

Motion to adjourn at 10:04 p.m. was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 5 Nays 0

Next regular scheduled meeting will be March 16, 2015

**Sidney Community School District
Board of Directors Special Meeting
February 22, 2015 3:00 p.m. 2754 Knox Road
Call meeting to order and determine quorum**

The special meeting was called to order at 3:00 p.m. by President Heidi Lowthorp. Directors present were Heidi Lowthorp, Alsiha Ettleman, Erika Graham, and Larry Holt. Director Brad Johnson arrived at 3:23 p.m. Also present were 7-12 Principal/Superintendent Gregg Cruickshank, Business Manager Jennifer Maher, and Board Secretary Janet Lemrick.

Approve agenda

Motion to approve the agenda was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 4 Nays 0.

Junior/Senior High School Principal Interviews

Committee members split into four groups to interview three candidates for the position of 7-12 Principal.

Closed session

Motion by Director Graham to go into closed session to discuss records which may be held confidential under either Iowa or federal law per Iowa code 21.5(1)(a); and to evaluate the professional competency of individuals as it pertains to their possible employment with the Sidney Community School District as necessary to prevent needless and irreparable injury to their reputation per Iowa Code 21.5(1)(i) was seconded by Director Johnson at 7:42 p.m. Motion carried. Ayes 5 Nays 0

The Board returned to open session at 10:44 p.m. by consensus.

Discussion/Action

JH/HS Principal Contract

The Board took no action regarding offering a contract. The Board invited Rhonda Sheldon and Bill Huntington for second interviews scheduled for February 25, 2015 at the Jr./Sr. High School. The interviews will be conducted in open session – Mrs. Sheldon at 6:30 p.m. and Mr. Huntington at 7:45 p.m.

Adjourn

Motion to adjourn at 10:45 p.m. was made by Director Graham with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Next regular scheduled meeting will be held March 16, 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 Community School District
Board of Directors Special Meeting
February 25, 2015 6:30 p.m. 2754 Knox Road**
Call meeting to order and determine quorum

President Heidi Lowthorp called the meeting to order at 6:30 p.m. Directors present were Heidi Lowthorp, Alisha Ettleman, Erika Graham, Brad Johnson and Larry Holt. Also present was 7-12 Principal/Superintendent Gregg Cruickshank, Business Manager Jennifer Maher and Board Secretary Janet Lemrick.

Approve agenda

Motion to approve the agenda was made by Director Ettleman with second by Director Johnson. Motion carried. Ayes 5 Nays 0

President Lowthorp welcomed and the forty-five guests in the audience.

Junior/Senior High School Principal Interviews

Mrs. Rhonda Sheldon was interviewed by the Board beginning at 6:32 p.m.

Mr. Bill Huntington was interviewed by the Board beginning at 7:35 p.m.

Closed Session

Director Ettleman made a motion to go into closed session at 8:35 p.m. to discuss records which may be held confidential under either Iowa or federal law per Iowa code 21.5(1)(a); and to evaluate the professional competency of individuals as it pertains to their possible employment with the Sidney Community School District as necessary to prevent needless and irreparable injury to their reputation per Iowa Code 21.5(1)(i) with second by Director Johnson. Roll call vote: Ettleman-yes; Graham-yes; Holt-yes; Johnson-yes; Lowthorp-yes. Motion carried.

Returned to open session by consensus at 9:15 p.m.

Discussion/Action

Director Johnson made the motion with second by Director Graham to offer a contract for the position of Junior/Senior Principal to Bill Huntington with salary and benefits to be negotiated. Motion carried. Ayes 5 Nays 0

Adjournment

Motion to adjourn at 9:17 p.m. was made by Director Graham with second by Director Holt. Motion carried. Ayes 5 Nays 0

Next regular scheduled meeting will be by March 16, 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

March-2015

Payroll

| | |
|----------------------------|------------|
| Salaries/Wages | 237,544.01 |
| District Expense Insurance | 16,305.92 |
| IPERS | 20,895.22 |
| Medicare/Social Security | 17,421.46 |
| District Total | 292,166.61 |

Accounts Payable

| | |
|----------------|-----------|
| General | 63,079.40 |
| Lunch Fund | 17,489.51 |
| Activity Fund | 5,121.42 |
| School House | 1,043.95 |
| District Total | 86,734.28 |

SIDNEY COMMUNITY SCHOOL DISTRICT BOARD REPORT FOR

March-2015

Fund 10 OPERATING FUND

| | |
|--------------------------------|-----------|
| ANDERSON, ERIN | 8.83 |
| ATCHISON HOLT ELECTRIC | 5,201.24 |
| BARRETT, PAT | 160.00 |
| BLACKBURN, DANIEL | 578.00 |
| BLACKHILLS ENERGY | 432.85 |
| BLICK ART MATERIALS | 76.40 |
| BMO HARRIS MASTERCARD | 9,123.52 |
| BOHLEN, SHERRY | 56.00 |
| BOMGAARS | 32.31 |
| BRUMBAUGH, PEGGY | 47.86 |
| CITY OF SIDNEY | 978.40 |
| CLARK, AMBER | 14.00 |
| CONTINUUM ENERGY | 4,555.10 |
| CORNHUSKER INTERNATIONAL | 48.26 |
| DAMRAU, KRISTY | 176.00 |
| DEPARTMENT OF EDUCATION | 40.00 |
| EDUCATIONAL SERVICE UNIT #3 | 9,609.60 |
| EDUCATIONAL TRANSITIONS PUBLIC | 1,420.00 |
| FISHER SCIENTIFIC | 216.48 |
| FRANCK & SEXTRO | 180.00 |
| FREMONT COUNTY GOLF COURSE | 556.40 |
| GATEHOUSE MEDIA NEBRASKA | 54.00 |
| GLENWOOD COMMUNITY SCHOOL | 12,700.50 |
| GREEN HILLS AEA | 82.75 |
| HARTMAN, MALLORY | 100.00 |
| HENNEMAN AUTO PARTS | 106.04 |
| HENNEMAN SNOW REMOVAL | 630.00 |
| HOLIDAY INN AIRPORT & CONFEREN | 1,746.55 |
| HOLT GAS COMPANY | 1,744.77 |
| IOWA ASSOCIATION SCHOOL BOARDS | 550.00 |
| IOWA COMMUNICATIONS NETWORK | 159.27 |
| IOWA SCHOOL FINANCE | 84.00 |
| IOWA WESTERN COMMUNITY COLLEGE | 91.00 |
| JAYMAR BUSINESS FORMS | 73.22 |
| JEFF & DEB NORTON | 1,092.00 |
| KOZISEK, CHELSEY | 29.76 |
| LANG, CASSIE | 349.00 |
| LARSEN, KENT | 32.08 |
| LEADER SERVICES | 16.95 |
| LIFETOUCH NATIONAL SCHOOL | 109.00 |
| LOPEZ, GABRIEL | 183.00 |
| MAHER, JENNIFER | 23.00 |
| MARION, RACHAEL | 47.00 |
| MATHESON TRI-GAS INC | 10.92 |
| MCCOLLUM, CAYLA | 9.63 |
| MCDOUGALL, JOSHUA | 198.00 |
| MCNEILLY STEEL BUILDING | 189.39 |
| MENARDS | 99.31 |
| MIDAMERICAN ENERGY | 1,999.21 |
| MILLER BUILDING SUPPLY CO | 7.00 |
| MITCHELL, ERIKA | 154.00 |
| MNJ TECHNOLOGIES DIRECT, INC. | 111.50 |
| MONROE ENTERPRISES | 643.67 |
| MORELAND, ALISSA | 176.68 |
| NISHNA PRODUCTIONS INC | 2,034.84 |
| OSWALD, KATHY | 60.00 |
| PIERCE, BARB | 160.00 |
| RICHARDSON SANITATION | 505.00 |

| | |
|--------------------------------|--------------------|
| SCHOOL BUS SALES | 660.60 |
| SIDNEY ARGUS HERALD | 279.82 |
| SIDNEY FOODS LTD | 505.79 |
| SOUTHWEST IOWA PLANNING | 246.75 |
| TTI NATIONAL INC | 213.00 |
| UNO CAPOW | 150.00 |
| VALLEY NEWS PUBLICATIONS | 129.00 |
| WINDSTREAM | 1,020.15 |
| Fund Total: | 63,079.40 |
| Checking Account Total: | \$63,079.40 |

FUND 61 SCHOOL NUTRITION FUND

| | |
|----------------------------------|--------------------|
| ANDERSON ERICKSON DAIRY CO | 1,517.11 |
| BMO HARRIS MASTERCARD | 6,255.36 |
| CULLIGAN | 428.75 |
| KECK INC | 1,650.81 |
| SIDNEY CSD GENERAL FUND | 7,637.48 |
| Fund Total: | 17,489.51 |
| Checking Account#2 Total: | \$17,489.51 |

Fund 21 STUDENT ACTIVITY FUND

| | |
|-----------------------------------|-------------------|
| AUBURN HIGH SCHOOL | 30.00 |
| BMO HARRIS MASTERCARD | 265.03 |
| GRAPHIC EDGE | 631.48 |
| HOWARD CLOTHING | 57.50 |
| IOWA GIRLS ATHLETIC ASSOC | 444.00 |
| JOHNSON, BOB | 105.00 |
| JOSTENS | 691.45 |
| LOU'S SPORTING GOODS | 1,487.50 |
| OGEA, KRISTEN | 81.02 |
| SIERKS, CHUCK | 60.00 |
| SIDNEY FOODS LTD | 52.20 |
| SIDNEY PLANT & FLORAL | 40.24 |
| WILKINS, MICHAEL | 105.00 |
| WYHE'S CHOICE FUNDRAISING | 1,071.00 |
| Fund Total: | 5,121.42 |
| Checking Account #3 Total: | \$5,121.42 |

Fund 22 MANAGEMENT

| | |
|--------------------|---------------|
| Fund Total: | \$0.00 |
|--------------------|---------------|

Fund 36 PPEL

| | |
|----------------------------|-----------------|
| TOSHIBA FINANCIAL SERVICES | 326.00 |
| Fund Total: | \$326.00 |

Fund 33 LOSST

| | |
|--------------------|-----------------|
| APPLE INC | 717.95 |
| Fund Total: | \$717.95 |

Fund 40 DEBT SERVICE

| | |
|----------------------------------|-------------------|
| Fund Total: | 0.00 |
| Checking Account#4 Total: | \$1,043.95 |

| | | |
|--------------------------------|--|-----------|
| Checking | | |
| ANDERSON, ERIN | REIMBURSEMENT ECI | 8.83 |
| ATCHISON HOLT ELECTRIC | SERVICE | 105.19 |
| BARRETT, PAT | FEB MILEAGE REIMBURSEMENT | 160.00 |
| BLACKBURN, DANIEL | JAN, FEB, MARCH MILEAGE REIMBURSEMENT | 578.00 |
| BLICK ART MATERIALS | ART SUPPLIES | 76.40 |
| BMO HARRIS MASTERCARD | PCARDS | 9,123.52 |
| BOHLEN, SHERRY | FEB MILEAGE REIMBURSEMENT | 56.00 |
| BOMGAARS | IND ARTS SUPPLIES | 32.31 |
| BRUMBAUGH, PEGGY | REIMBURSEMENT FOR PREK PARENTS NIGHT | 47.86 |
| CITY OF SIDNEY | WATER | 978.40 |
| CLARK, AMBER | REIMBURSEMENT ECI | 14.00 |
| CONTINUUM ENERGY | SERVICE | 4,555.10 |
| CORNHUSKER INTERNATIONAL | TRANSPORTATION SUPPLIES | 48.26 |
| DAMRAU, KRISTY | FEB MILEAGE REIMBURSEMENT | 176.00 |
| DEPARTMENT OF EDUCATION | BUS INSPECTION | 40.00 |
| EDUCATIONAL SERVICE UNIT #3 | SPED SERVICES | 9,609.60 |
| EDUCATIONAL TRANSITIONS PUBLIC | MARCH COUNSELING SERVICES | 1,420.00 |
| FISHER SCIENTIFIC | SCIENCE SUPPLIES | 216.48 |
| FRANCK & SEXTRO | LEGAL SERVICES | 180.00 |
| FREMONT COUNTY GOLF COURSE | GOLF CLUB MEMBERSHIP | 556.40 |
| GATEHOUSE MEDIA NEBRASKA | ADVERTISING SPED | 54.00 |
| GLENWOOD COMMUNITY SCHOOL | SPED BILLING 1ST SEM J OHEARN | 12,700.50 |
| GREEN HILLS AEA | ABSENCE REPORTS | 82.75 |
| HARTMAN, MALLORY | MILEAGE REIMBURSEMENT | 100.00 |
| HENNEMAN AUTO PARTS | TRANSPORTATION SUPPLIES | 106.04 |
| HENNEMAN SNOW REMOVAL | SNOW REMOVAL | 630.00 |
| HOLIDAY INN AIRPORT & CONFEREN | ROOMS FOR STATE WRESTLING REAP | 1,880.90 |
| HOLT GAS COMPANY | FUEL | 1,744.77 |
| IOWA ASSOCIATION SCHOOL BOARDS | ISFLC CONFERENCE | 550.00 |
| IOWA COMMUNICATIONS NETWORK | ICN SERVICE | 159.27 |
| IOWA SCHOOL FINANCE | BACKGROUND CHECKS | 84.00 |
| IOWA WESTERN COMMUNITY COLLEGE | NEW DRIVER COURSE | 91.00 |
| JAYMAR BUSINESS FORMS | DEPOSIT BOOKS | 73.22 |
| JEFF & DEB NORTON | FEB MILEAGE | 1,092.00 |
| KOZISEK, CHELSEY | REIMBURSEMENT FROM STATE WRESTLING | 29.76 |
| LANG, CASSIE | MILEAGE REIMBURSEMENT SWH GRANT | 349.00 |
| LARSEN, KENT | METAL DETECTOR FOR BASE/SOFTBALL FIELD | 32.08 |
| LEADER SERVICES | MEDICAID SERVICES | 16.95 |
| LIFETOUCH NATIONAL SCHOOL | ELEM YEAR BOOKS | 109.00 |
| LOPEZ, GABRIEL | FEB MILEAGE REIMBURSEMENT | 183.00 |
| MAHER, JENNIFER | FEB MILEAGE REIMBURSEMENT | 23.00 |
| MARION, RACHAEL | TIERED ALG MILEAGE REIMBURSEMENT | 47.00 |
| MATHESON TRI-GAS INC | ACETYLENE | 10.92 |
| MCCOLLUM, CAYLA | REIMBURSEMENT ECI | 9.63 |
| MCDOUGALL, JOSHUA | FEB MILEAGE REIMBURSEMENT | 198.00 |
| MCNEILLY STEEL BUILDING | REPAIRS | 189.39 |
| MENARDS | CUSTODIAL /IND ARTS SUPPLIES | 99.31 |
| MIDAMERICAN ENERGY | SERVICE | 1,999.21 |
| MILLER BUILDING SUPPLY CO | ANCHORS | 7.00 |
| MITCHELL, ERIKA | FEB MILEAGE REIMBRUSEMENT | 154.00 |
| MNJ TECHNOLOGIES DIRECT, INC. | REPLACEMENT LAMP | 111.50 |
| MONROE ENTERPRISES | REPAIRS | 643.67 |
| MORELAND, ALISSA | JAN MILEAGE REIMBURSEMENT | 176.68 |
| NISHNA PRODUCTIONS INC | WORK ACTIVITY | 2,034.84 |
| OSWALD, KATHY | REIMBURSEMENT FOR BATTLE OF THE BOOKS | 60.00 |
| PIERCE, BARB | FEB MILEAGE REIMBURSEMENT | 160.00 |
| RICHARDSON SANITATION | SERVICE | 505.00 |
| SCHOOL BUS SALES | TRANSPORTATION SUPPLIES | 660.60 |
| SIDNEY ARGUS HERALD | ADVERTISING | 214.28 |
| SIDNEY FOODS LTD | CHARGE ACCOUNT | 505.79 |
| SOUTHWEST IOWA PLANNING | TRANSPORTATION LIFE SKILLS | 246.75 |
| TTI NATIONAL INC | PHONE SERVICE | 213.00 |
| UNO CAPOW | CAPOW DEMONSTRATION - SCIENCE DEPT | 150.00 |
| VALLEY NEWS PUBLICATIONS | ADVERTISING - ELEM TEACHER | 129.00 |

57,619.31

| | | | |
|---------------------------------|---|----------|-----------|
| WINDSTREAM | PHONE SERVICE | 1,020.15 | 57,619.31 |
| Checking 2 | | | |
| ANDERSON ERICKSON DAIRY CO | MILK | 1,517.11 | |
| BMO HARRIS MASTERCARD | PCARDS | 6,255.36 | |
| CULLIGAN | SALT | 428.75 | |
| KECK INC | COMMODITIES | 1,650.81 | |
| SIDNEY CSD GENERAL FUND | MARCH PAYROLL | 7,637.48 | 17,489.51 |
| | | | 17,489.51 |
| Checking 3 | | | |
| AUBURN HIGH SCHOOL | JH WRESTLING ENTRY FEE | 30.00 | |
| BMO HARRIS MASTERCARD | PCARDS | 265.03 | |
| GRAPHIC EDGE | WARMUP PANTS GIRLS BBALL | 631.48 | |
| HOWARD CLOTHING | MAT TAPE/ANKLE BANDS | 57.50 | |
| IOWA GIRLS ATHLETIC ASSOCIATION | GIRLS DIST BBALL HOST | 444.00 | |
| JOHNSON, BOB | BASKETBALL OFFICAL 020515 | 105.00 | |
| JOSTENS | GRAD SUPPLIES | 691.45 | |
| LOU'S SPORTING GOODS | BOYS TRACK SUPPLIES -BOOSTER REPAY | 1,487.50 | |
| OGEA, KRISTEN | REIMBURESMENT FOR PROM DECORATIONS | 81.02 | |
| SIDNEY FOODS LTD | CHARGE ACCOUNT | 52.20 | |
| SIDNEY PLANT & FLORAL | FLOWERS TO FM GIRLS BBALL FROM STU COUN | 40.24 | |
| WILKINS, MICHAEL | BASKETBALL OFFICAL 020615 | 105.00 | 5,061.42 |
| WYHE'S CHOICE FUNDRAISING | NHS FUNDRAISER | 1,071.00 | 5,061.42 |
| Checking 4 | | | |
| APPLE INC | POWER ADAPTERS | 717.95 | 717.95 |
| Checking 4 | | | |
| TOSHIBA FINANCIAL SERVICES | COPIER LEASE | 326.00 | 326.00 |
| | | | 1,043.95 |

Ready

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

| Entry Date | GL Month | Status | Invoice Number | Purchase Order Number | Requisition Numbers | Checking Account ID | Check Number | Check Date | Posted | Void |
|---------------------------------------|----------|--------|----------------|---|---------------------|---------------------|--------------|------------|--------|------|
| 03/16/2015 | 03/2015 | INV | 030515 | | | 1 | | 03/16/2015 | P | |
| COA Number: 10 0000 1990 100 4334 618 | | | | Description: CASEYS - GAS STATE WRESTLING REAP | | 20.01 | | | | |
| COA Number: 10 0000 1990 100 4334 618 | | | | Description: CHARLEYS - STATE WRESTLING REAP | | 27.92 | | | | |
| COA Number: 10 0000 1990 100 4334 618 | | | | Description: CHEESECAKE FACTORY - STATE WRESTLING REA | | 144.13 | | | | |
| COA Number: 10 0000 1990 100 4334 618 | | | | Description: CHICK-FIL-A - WRESTLING CHEER STATE REAP | | 29.34 | | | | |
| COA Number: 10 1100 1000 100 0000 618 | | | | Description: SPEEDY SUPPLIERS - PREK PARENT NIGHT | | 72.36 | | | | |
| COA Number: 10 1900 1000 100 0000 618 | | | | Description: AMAZON - GUIDED READING BOOKS | | 8.43 | | | | |
| COA Number: 10 1900 1000 100 0000 618 | | | | Description: CASEYS - PARENT/TEACH CONF | | 67.95 | | | | |
| COA Number: 10 1900 1000 100 0000 618 | | | | Description: SCHOLASTIC READING - BOOK | | 3.50 | | | | |
| COA Number: 10 1900 2410 000 0000 531 | | | | Description: USPS - POSTAGE | | 31.77 | | | | |
| | | | | | | 405.41 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 | | | 3 | | 03/16/2015 | P | |
| COA Number: 21 0000 1000 950 7012 618 | | | | Description: AMAZON - ELEM ART CLUB | | 27.97 | | | | |
| | | | | | | 27.97 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 CLAYTON | | | 1 | | 03/16/2015 | P | |
| COA Number: 10 1900 2222 000 0000 643 | | | | Description: FOLLETT - TITLES | | 420.27 | | | | |
| COA Number: 10 3000 1000 100 0000 618 | | | | Description: AMAZON - CLASSROOM SUPPLIES | | 36.30 | | | | |
| COA Number: 10 3000 2222 000 0000 618 | | | | Description: AMAZON - ELITE SCREEN | | 129.99 | | | | |
| COA Number: 10 3000 2222 000 0000 618 | | | | Description: PEERLESS AV.COM - PARTS FOR PROJECTOR | | 21.39 | | | | |
| COA Number: 10 3000 2222 000 0000 643 | | | | Description: AMAZON - TITLES | | 292.20 | | | | |
| | | | | | | 900.15 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 LARSEN | | | 1 | | 03/16/2015 | P | |
| COA Number: 10 3000 1000 920 6900 618 | | | | Description: DAKTRONICS - SCOREBOARD TIMERS | | 235.00 | | | | |
| | | | | | | 235.00 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 LARSEN | | | 3 | | 03/16/2015 | P | |
| COA Number: 21 0000 1000 910 8016 618 | | | | Description: SAMS - POP | | 185.73 | | | | |
| COA Number: 21 0000 1000 910 8016 618 | | | | Description: SIDNEY PLANT AND FLORAL SR FLOWERS | | 38.51 | | | | |
| COA Number: 21 0000 1000 920 6710 618 | | | | Description: RADIO SHACK - SCOREBOARD PARTS | | 4.82 | | | | |
| COA Number: 21 0000 1000 920 6810 618 | | | | Description: RADIO SHACK - SCOREBOARD PARTS | | 4.00 | | | | |
| COA Number: 21 0000 1000 920 6815 618 | | | | Description: RADIO SHACK - SCOREBOARD PARTS | | 4.00 | | | | |
| | | | | | | 237.06 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 MAHER | | | 1 | | 03/16/2015 | P | |
| COA Number: 10 0000 1000 325 4531 618 | | | | Description: TYLER TOOL - STAPLER 18 GAUGE PERKINS GR | | 116.98 | | | | |
| COA Number: 10 0000 2510 000 0000 580 | | | | Description: CENTINELA MEXICAN REST - ISFLC | | 10.00 | | | | |
| COA Number: 10 0000 2510 000 0000 580 | | | | Description: OLIVE GARDEN - ISFLC | | 21.93 | | | | |
| COA Number: 10 0000 2510 000 0000 580 | | | | Description: PARIRIE MEADOWS - ISFLC | | 227.90 | | | | |

Vendor Name: Inquiry Month 03/2015; Vendor ID BMOHARRIS

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

| Entry Date | GL Month | Status | Invoice Number | Purchase Order Number | Requisition Numbers | Description | Checking Account ID | Check Number | Check Date | Posted | Void |
|---------------------------------------|----------|--------|-----------------|-----------------------|---------------------|-------------|---------------------|--------------|------------|--------|------|
| 03/16/2015 | 03/2015 | INV | 030515 MAHER | | | | 44.25 | | | | |
| COA Number: 10 3000 1000 214 3302 618 | | | | | | | 421.06 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 MAHER | | | | 6,018.36 | | 03/16/2015 | P | |
| COA Number: 61 0000 3110 000 0000 631 | | | | | | | 6,018.36 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 SEC OFFI | | | | | | 03/16/2015 | P | |
| COA Number: 10 0000 1000 100 3373 618 | | | | | | | 77.95 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 34.09 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 34.21 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 609.28 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 1,516.20 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 229.00 | | | | |
| COA Number: 10 0000 1000 325 4531 618 | | | | | | | 287.94 | | | | |
| COA Number: 10 0000 1000 325 4531 618 | | | | | | | | | | | |
| COA Number: 10 0000 2620 000 0000 618 | | | | | | | 1,243.60 | | | | |
| COA Number: 10 3000 1000 112 0000 618 | | | | | | | 168.92 | | | | |
| COA Number: 10 3000 1000 113 0000 618 | | | | | | | 168.92 | | | | |
| COA Number: 10 3000 1000 113 0000 618 | | | | | | | 55.34 | | | | |
| COA Number: 10 3000 1000 214 3302 641 | | | | | | | 53.99 | | | | |
| COA Number: 10 3000 1000 217 3303 294 | | | | | | | 200.00 | | | | |
| COA Number: 10 3000 1000 217 3303 294 | | | | | | | | | | | |
| COA Number: 10 3000 1000 217 3303 294 | | | | | | | 160.00 | | | | |
| COA Number: 10 3000 1000 217 3303 618 | | | | | | | 162.83 | | | | |
| COA Number: 10 3000 2410 000 0000 531 | | | | | | | 151.99 | | | | |
| COA Number: 10 3000 2410 000 0000 618 | | | | | | | 273.15 | | | | |
| COA Number: 10 3000 2410 000 0000 618 | | | | | | | 116.52 | | | | |
| COA Number: 10 3000 2410 000 0000 618 | | | | | | | 111.00 | | | | |
| COA Number: 10 3000 2410 000 0000 618 | | | | | | | 5,654.93 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 SEC OFFI | | | | | | 03/16/2015 | P | |
| COA Number: 61 0000 3110 000 0000 618 | | | | | | | 237.00 | | | | |
| COA Number: 61 0000 3110 000 0000 618 | | | | | | | 237.00 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 SHANNO | | | | | | 03/16/2015 | P | |
| COA Number: 10 0000 1000 100 0000 618 | | | | | | | 33.94 | | | | |
| COA Number: 10 0000 1000 100 0000 618 | | | | | | | 33.94 | | | | |
| 03/16/2015 | 03/2015 | INV | 030515 SPENCER | | | | | | 03/16/2015 | P | |
| COA Number: 10 0000 1000 100 0000 294 | | | | | | | 99.00 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 24.48 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 76.69 | | | | |
| COA Number: 10 0000 1000 325 4334 580 | | | | | | | 91.88 | | | | |

Vendor ID: BMOHARRIS Vendor Name: BMO HARRIS MASTERCARD

| Entry Date | GL Month | Status | Invoice Number | Purchase Order Number | Requisition Numbers | Checking Account ID | Check Number | Check Date | Posted | Void |
|--------------|----------|--------|----------------|------------------------------------|---------------------|---------------------|--------------|------------|--------|------|
| COA Number: | 10 0000 | 1000 | 325 4334 580 | | | 165.17 | | | | |
| Description: | | | | PERKINS - STATE BPA REAP | | | | | | |
| COA Number: | 10 0000 | 1000 | 325 4334 580 | | | 98.87 | | | | |
| Description: | | | | SUBWAY - STATE BPA REAP | | | | | | |
| COA Number: | 10 0000 | 1000 | 325 4334 580 | | | 136.45 | | | | |
| Description: | | | | ZOMBIE BURGER - STATE BPA REAP | | | | | | |
| COA Number: | 10 0000 | 2310 | 000 0000 618 | | | 179.25 | | | | |
| Description: | | | | BAUDVILLE - STAFF AWARDS | | | | | | |
| COA Number: | 10 1900 | 1000 | 100 0000 580 | | | 285.60 | | | | |
| Description: | | | | CANDLEWOOD SUITES - MTSS MTG | | | | | | |
| COA Number: | 10 1900 | 1000 | 100 0000 580 | | | 65.28 | | | | |
| Description: | | | | JOE CRAB SHACK - MTSS MTG | | | | | | |
| COA Number: | 10 1900 | 1000 | 100 0000 618 | | | 22.95 | | | | |
| Description: | | | | AMAZON - ELEM SUPPLIES | | | | | | |
| COA Number: | 10 1900 | 1000 | 100 0000 618 | | | 9.99 | | | | |
| Description: | | | | FREE SPIRIT - BOOK | | | | | | |
| COA Number: | 10 1900 | 1000 | 102 0000 618 | | | 49.95 | | | | |
| Description: | | | | PROFESSIONAL PLASTICS - ELEM ART | | | | | | |
| COA Number: | 10 1900 | 2120 | 000 0000 618 | | | 39.87 | | | | |
| Description: | | | | CHIDLIGH YOGA - YOGA CARD GUIDANCE | | | | | | |
| COA Number: | 10 1900 | 2410 | 000 0000 580 | | | 51.35 | | | | |
| Description: | | | | CASA DE ORO - PBIS MTG | | | | | | |
| COA Number: | 10 1900 | 2410 | 000 0000 618 | | | 76.25 | | | | |
| Description: | | | | AMAZON - PROFESSIONAL BOOK | | | | | | |

1,473.03

Total: INV

15,643.91

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 8025 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 | 21,496.71 | 15,783.82 | 19,994.00 | 0.00 | 0.00 | 0.00 | 25,706.89 |
| 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 | 11,160.00 | 0.00 | 2,232.00 | 0.00 | 0.00 | 0.00 | 13,392.00 |
| 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 | 17,122.39 | 0.00 | 1,475.00 | 0.00 | 0.00 | 0.00 | 18,597.39 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 749 000 8017 000 | ELEMENTARY ACTIVITIES | 10,119.08 | 1,167.47 | 168.00 | 0.00 | 0.00 | 0.00 | 9,119.61 |
| 10 759 000 0000 000 | UNRESERVED-FUND BALANCE | 599,040.85 | 383,164.17 | 187,016.29 | 0.00 | 0.00 | 0.00 | 402,892.97 |
| 10 759 000 1920 000 | FUND BALANCE ELEM DONATIONS | 16,110.30 | 363.46 | 0.00 | 0.00 | 0.00 | 0.00 | 15,746.84 |
| 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 | 5,885.69 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 5,930.69 |
| 10 759 000 8005 000 | FUND BALANCE BAND RESALE | 11,803.07 | 0.00 | 212.50 | 0.00 | 0.00 | 0.00 | 12,015.57 |
| 10 759 000 9001 000 | UNRESERVED-FUND BALANCE MAXINE MYERS ST | 934.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 934.00 |
| Fund Total: | | 733,016.52 | 400,478.92 | 211,142.79 | 0.00 | 0.00 | 0.00 | 543,680.39 |

Sidney Community School District
03/10/2015 3:25 PM
Activity Fund Balance Report - Summary - Include Encumbrances
02/2015 - 02/2015
Regular; Beginning Month 02/2015; Processing Month 02/2015; 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 8008 000 | FUND BALANCE - BB CHEERLEADERS | 302.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 302.70 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 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 | (777.01) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (777.01) |
| 21 729 000 8016 000 | GENERAL ATHLETIC (&POP) | 5,031.15 | 2,058.09 | 676.80 | 0.00 | 0.00 | 0.00 | 3,649.86 |
| 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 | 134.89 | 0.00 | 3.17 | 0.00 | 0.00 | 0.00 | 138.06 |
| 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 | 2,378.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,378.96 |
| 21 729 000 8028 000 | CLASS OF 2016 | 7,013.15 | 983.32 | 513.03 | 0.00 | 0.00 | (100.00) | 6,442.86 |
| 21 729 000 8036 000 | ATHLETIC SEASON | 540.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 540.00 |
| Fund Total: 21 | | 47,573.73 | 10,419.55 | 5,801.70 | 0.00 | 0.00 | 0.00 | 42,955.88 |

MONTH OF February-2015

Monthly Financial Statement

Sidney Community Schools
Hot Lunch Fund

Beginning Cash Balance ----- \$18,858.53

INCOME

| | |
|--------------------------------|-------------|
| Student Lunches and Breakfasts | \$ 6,006.10 |
| Adult Lunches and Breakfasts | \$318.30 |
| Federal & State Reimbursement | \$12,369.14 |
| Interest | \$0.18 |
| Ala Carte - Milk | \$100.10 |
| Ala Carte | \$1,332.80 |
| Rebates | \$118.00 |
| Other | \$0.00 |

TOTAL INCOME \$ 20,244.62

TOTAL AVAILABLE \$39,103.15

CASH EXPENDITURES

| | |
|----------------------------|------------|
| Food | \$7,508.70 |
| Milk | \$3,745.09 |
| Commodities | \$1,510.18 |
| Soap & Consumable Supplies | \$543.40 |
| Equipment and Repair | \$0.00 |
| Salaries | \$7,466.42 |
| Other | \$1,156.29 |

TOTAL EXPENDITURES \$21,930.08

End of Month Balance ----- \$17,173.07

| Month | Accounts Payable | Payroll | Average Per Month | Total |
|----------------|--------------------|---------------------|---------------------|-----------------------|
| March 2015 | \$64,778.90 | \$292,166.61 | | |
| 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 | \$85,279.08 | \$286,703.11 | \$371,982.19 | |
| 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 |

| 2013 - 14 | Accounts Payable | Payroll | Average Per Month |
|----------------|---------------------|---------------------|---------------------|
| 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 | |
| | \$100,527.87 | \$292,021.78 | \$392,549.65 |
| 2014-15 | | | |
| March 2015 | \$64,778.90 | \$292,166.61 | |
| February 2015 | \$107,784.12 | \$293,207.44 | |
| January 2015 | \$94,316.13 | \$296,159.10 | |
| 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 | \$85,279.08 | \$286,578.48 | \$371,857.56 |

**General Fund
 Nine Month
 Comparison
 2013/14 to
 2014/15**

BALANCE SHEET

February-2015 February-2014

February-2014

GENERAL FUND:

CASH ACCOUNT

| | | |
|-----------------------------|------------------|-------------------|
| BALANCE FIRST OF MONTH | 7,632.48 | |
| INTEREST | 8.44 | |
| RECEIPTS | 179.44 | |
| WITHDRAWALS OR TRANSFERS | 470,000.00 | |
| ACCTS PAYABLE | (140,115.54) | |
| PAYROLL | (293,207.44) | |
| AEA FLOWTHRU | 0.00 | |
| BALANCE END OF MONTH | 44,497.38 | 114,297.56 |

| | | |
|-----------------------------|-------------------|-------------------|
| ISJIT INVESTMENT | 211,081.17 | |
| INTEREST | 0.54 | |
| RECEIPTS | 226,730.75 | |
| WITHDRAWALS OR TRANSFERS | (256,200.92) | |
| BALANCE END OF MONTH | 181,611.54 | 200,738.52 |

| | | |
|-----------------|--------------|--------------|
| CASH BOX | 50.00 | 50.00 |
|-----------------|--------------|--------------|

SAVINGS

| | | |
|-----------------------------|-------------------|-------------------|
| BALANCE FIRST OF MONTH | 660,152.84 | |
| INTEREST | 89.65 | |
| RECEIPTS | 273,016.82 | |
| WITHDRAWALS OR TRANSFERS | (470,000.00) | |
| BALANCE END OF MONTH | 463,259.31 | 522,986.94 |

| | | |
|---------------------------|-------------------|-------------------|
| TOTAL GENERAL FUND | 689,418.23 | 838,073.02 |
|---------------------------|-------------------|-------------------|

LUNCH FUND:

CASH ACCOUNT

| | | |
|---------------------------------|------------------|------------------|
| BALANCE FIRST OF MONTH | 18,858.53 | |
| INTEREST | 0.18 | |
| RECEIPTS | 20,274.04 | |
| PAYROLL TO GENERAL FUND | (7,466.42) | |
| ACCTS PAYABLE | (14,493.26) | |
| BALANCE END OF THE MONTH | 17,173.07 | |
| <u>CASH ON HAND</u> | <u>0.00</u> | |
| TOTAL LUNCH FUND | 17,173.07 | 28,312.05 |

ACTIVITY FUND:

CASH ACCOUNT

| | | |
|-----------------------------|-----------------|-----------------|
| BALANCE FIRST OF MONTH | 5,938.57 | |
| INTEREST | 0.06 | |
| RECEIPTS | 9,480.98 | |
| FROM CASH ON HAND | 0.00 | |
| ACCTS PAYABLE | (10,419.55) | |
| WITHDRAWALS OR TRANSFERS | 0.00 | |
| BALANCE END OF MONTH | 5,000.06 | 2,509.07 |
| <u>CASH ON HAND</u> | <u>750.00</u> | <u>750.00</u> |

INVESTMENTS

| | | |
|-----------------------------|------------------|------------------|
| BALANCE FIRST OF MONTH | 40,885.16 | |
| INTEREST | 3.11 | |
| RECEIPTS | 5,798.53 | |
| FROM CASH ON HAND | 0.00 | |
| WITHDRAWALS OR TRANSFERS | (9,480.98) | |
| BALANCE END OF MONTH | 37,205.82 | 50,814.73 |

| | | |
|----------------------------|------------------|------------------|
| TOTAL ACTIVITY FUND | 42,955.88 | 54,073.80 |
|----------------------------|------------------|------------------|

SCHOOLHOUSE FUNDS

CASH ACCOUNT

| | MANG-22 | PEPEL-36 | LOSST-33 | (DEBT SERVICE - 40) BONDS QZAB | |
|-----------------------------|-------------|-------------|-----------------|--|-------------|
| BALANCE FIRST OF MONTH | 0.00 | 0.00 | 5,000.07 | 0.00 | 0.00 |
| INTEREST | 0.00 | 0.00 | 0.06 | 0.00 | 0.00 |
| RECEIPTS | 0.00 | 1,832.50 | 8,653.77 | 0.00 | 0.00 |
| ACCTS PAYABLE | 0.00 | (1,832.50) | (8,653.84) | 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 | 5,000.06 | 0.00 | 0.00 |

INVESTMENTS

| | | | | | |
|-----------------------------|-------------------|------------------|-------------------|-------------------|-------------|
| BALANCE FIRST OF MONTH | 106,934.88 | 24,847.78 | 330,882.07 | 141,718.16 | 0.00 |
| INTEREST | 22.05 | 4.75 | 66.88 | 0.00 | 0.00 |
| RECEIPTS | 1,804.90 | 390.14 | 7,587.02 | 2,409.86 | 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 | 0.00 | (1,832.50) | (8,653.77) | 0.00 | 0.00 |
| BALANCE END OF MONTH | 108,761.83 | 23,410.17 | 329,882.20 | 144,128.02 | 0.00 |

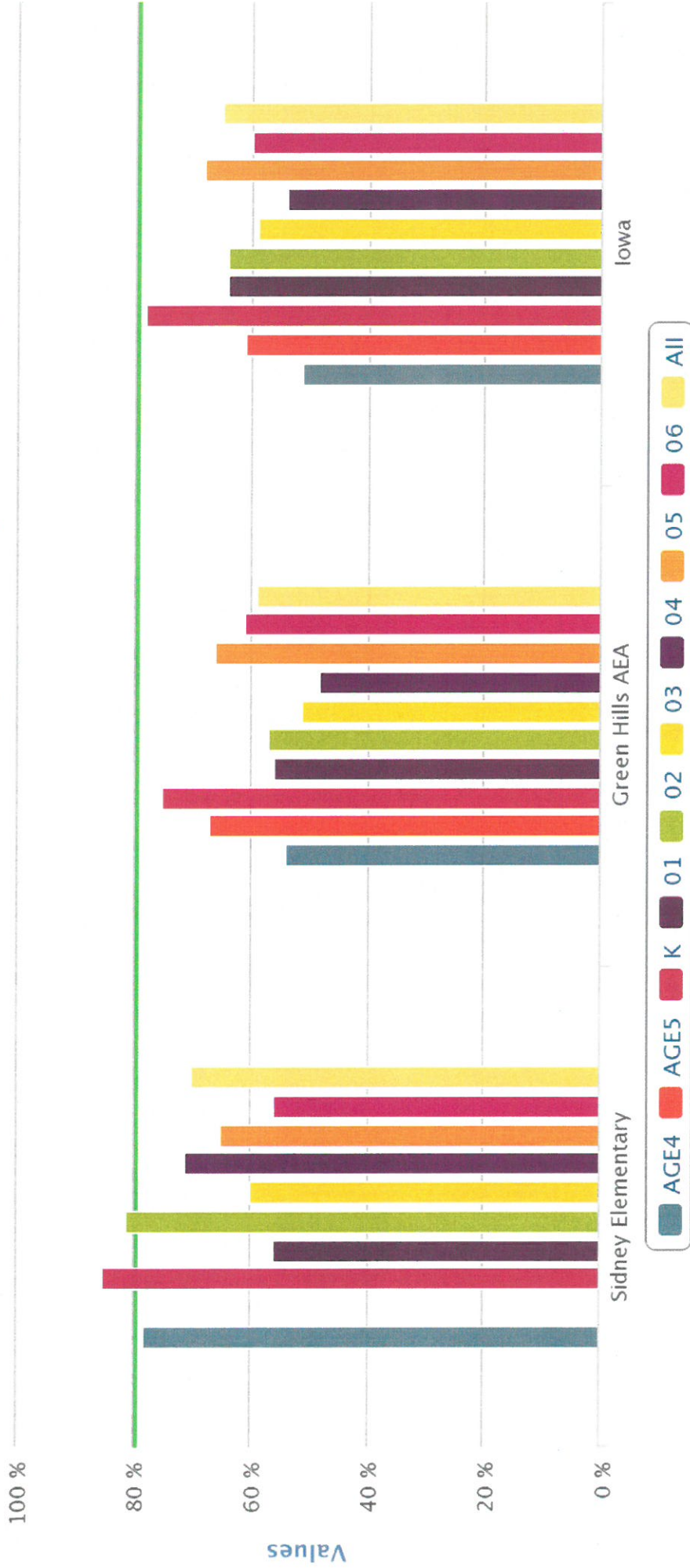
| | | | | | |
|--------------------------------|-------------------|------------------|-------------------|-------------------|-------------|
| TOTAL SCHOOLHOUSE FUNDS | 108,761.83 | 23,410.17 | 334,882.26 | 144,128.02 | 0.00 |
|--------------------------------|-------------------|------------------|-------------------|-------------------|-------------|

| | | | | | |
|---------------|-----------|----------|------------|------------|------|
| February-2014 | 54,751.47 | 2,679.58 | 167,224.00 | 138,343.66 | 0.00 |
|---------------|-----------|----------|------------|------------|------|

| | | | | | |
|---------------------------------|---------------------|--|--|--|--|
| GRAND TOTAL OF ALL FUNDS | 1,360,729.46 | | | | |
|---------------------------------|---------------------|--|--|--|--|

| | | | | | |
|---------------|--------------|--|------------|--|--|
| February-2014 | 1,379,120.30 | | 611,182.28 | | |
|---------------|--------------|--|------------|--|--|

Percent Of Students Meeting Benchmark By Site, Compared To AEA, State



2014-15 Sidney Fast Data

nreceilius@sidney.k12.ia.us

Comments Share

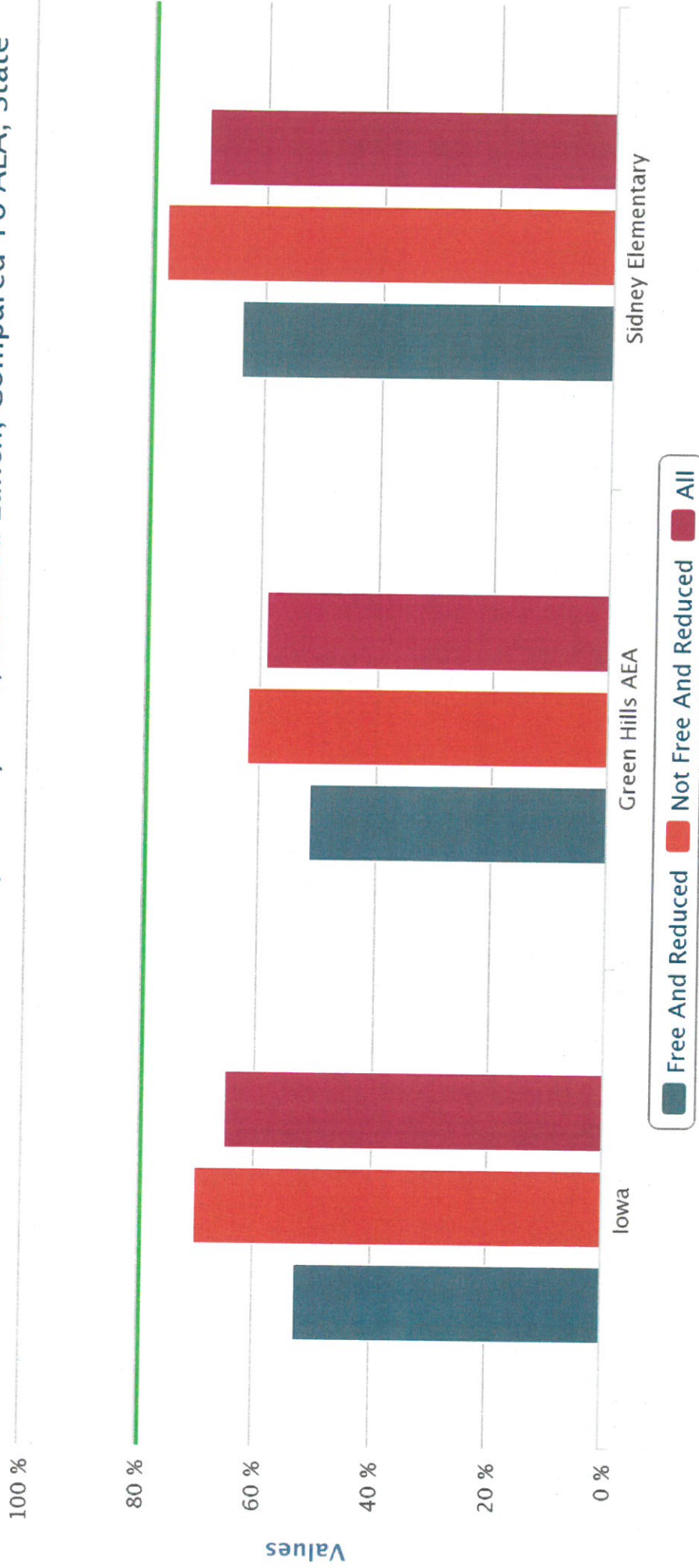
File Edit View Insert Format Data Tools Add-ons Help Last edit was 3 days ago

fx | Grade Level | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P

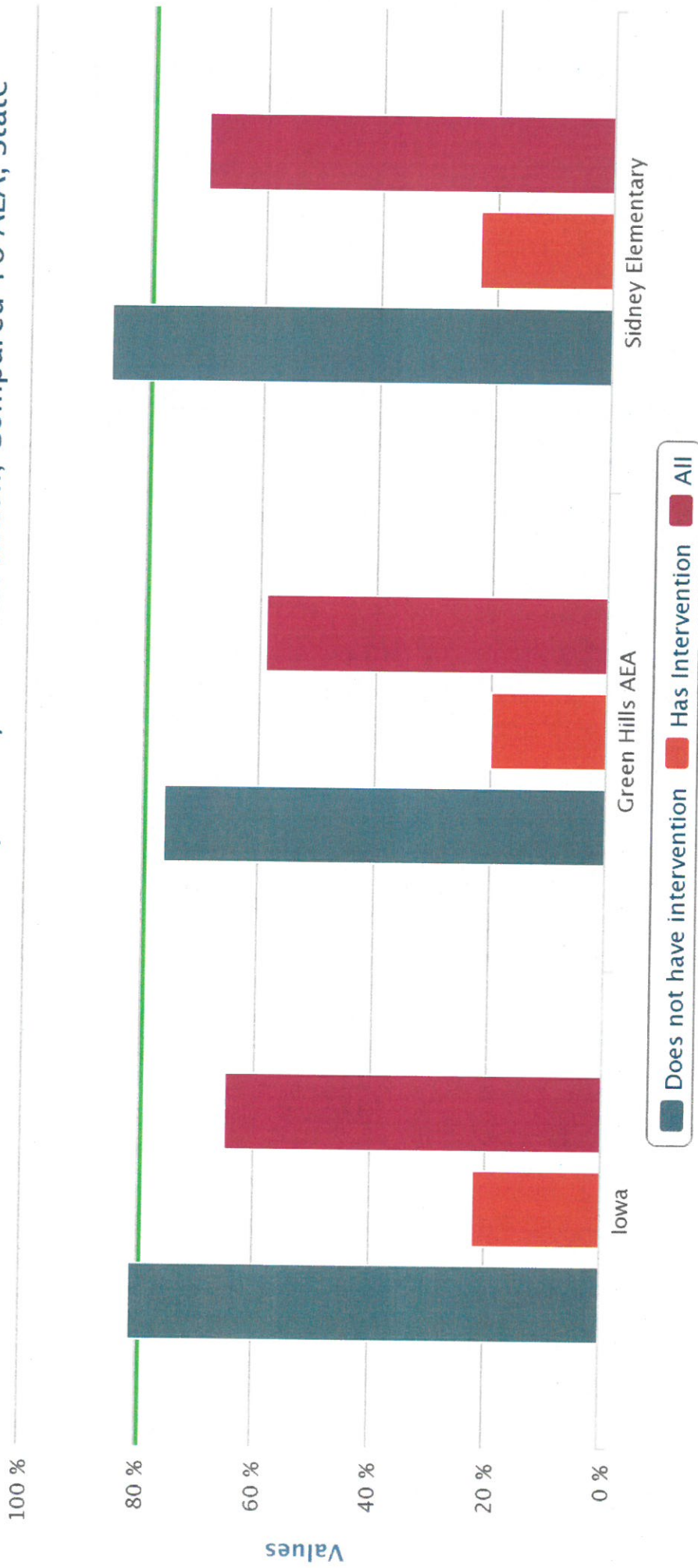
| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|--------------|-------------|-----|-------|---------------|-----|-------|---------------|-----|-------|-----|-------|-------|-------|-------|-------|
| | Grade Level | Fall Sidney | AEA | State | Winter Sidney | AEA | State | Spring Sidney | AEA | State | AEA | State | State | State | State | State |
| 1 | Preschool | 48% | 27% | 30% | 74% | 54% | 51% | | | | | | | | | |
| 2 | Kdgn | 59% | 48% | 54% | 89% | 75% | 78% | | | | | | | | | |
| 3 | 1st | 53% | 53% | 63% | 50% | 56% | 64% | | | | | | | | | |
| 4 | 2nd | 59% | 54% | 63% | 81% | 57% | 64% | | | | | | | | | |
| 5 | 3rd | 60% | 54% | 63% | 60% | 51% | 59% | | | | | | | | | |
| 6 | 4th | 67% | 44% | 47% | 71% | 48% | 54% | | | | | | | | | |
| 7 | 5th | 63% | 64% | 64% | 65% | 66% | 68% | | | | | | | | | |
| 8 | 6th | 40% | 47% | 55% | 56% | 61% | 60% | | | | | | | | | |
| 9 | Overall | 56% | 52% | 59% | 69% | 59% | 65% | | | | | | | | | |
| 10 | Free/Reduced | 50% | 45% | 46% | 64% | 51% | 53% | | | | | | | | | |
| 11 | IEP | 20% | 19% | 23% | 8% | 23% | 26% | | | | | | | | | |
| 12 | Intervention | 9% | 10% | 14% | 26% | 24% | 28% | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | |

Preschool Kindergarten 1st Grade 2nd Grade 3rd Grade 4th Grade 5th Grade 6th Grade Summary

Percent Of Students Meeting Benchmark By Site By Free/Reduced Lunch, Compared To AEA, State



Percent Of Students Meeting Benchmark By Site By No Intervention, Compared To AEA, State



Percent Of Students Meeting Benchmark By Site By Special Ed, Compared To AEA, State



Informational Writing

This course will focus on informational/explanatory writing (writing to inform) and the written expression of ideas. The purpose of informative/explanatory writing is to increase knowledge, explain a procedure, or explore a concept in depth. The writer's purpose is to increase the reader's knowledge, to help the reader better understand a procedure or process, and to increase the reader's comprehension of a concept.

Writings that exemplify this text type include summaries, reports, analysis, instructions, reviews, biographies, and memoirs. This will also involve the process of technical writing that includes, resumes, cover letters, business letters, and memos. A concentration will be placed on the research and revision process. Students will learn strategies to generate ideas in the prewriting process and will revise for focus and organization and to edit for sentence structure, and grammar

College and Career Readiness Anchor Standards:

Write informative/explanatory texts to examine and convey complex ideas and informative clearly and accurately through the effective selection, organization, and analysis of content.

Write arguments to support claims in an analysis of substantive topics or texts using valid reasoning and relevant and sufficient evidence.

Informational Reading

This course will focus on a variety of reading examples that provide real-world information. The real-world works will deal with actual documents that they will have to deal with as a citizen, information about people that are influential in our world, life-long hobbies and interests, and current events. The students will be taught to identify the various text-features that make the text unique. We will also look at the author's purpose for the written work.

A broad category of works will be studied such as: personal essays, memoirs, biographies and autobiographies, magazine and newspaper articles, legal documents, nature and travel writing, and other real-world pieces.

Reports

March Board Report
March 16, 2015

- ✓1. **FAST Assessment Data:** Nancy Rocker will be at the meeting Monday night to present the winter benchmark data for grades K-6th. She will also be sharing thoughts on Summer School and the requirements by the state for reading achievement.
- ✓2. **Proposed Dismissal Change:** (From the Feb. board meeting) *I am asking for the board to consider and possibly ok a change to dismissal at the elementary. Currently, we dismiss at 3:15 and the process takes anywhere from 15-20 minutes. This causes parents to have to wait quite awhile, and it also takes away from the teacher's time to prepare for the next day. Teachers are contracted to stay until 4:00 on Tuesday- Friday and 3:30 on Mondays due to the professional development time in the morning. My proposal is to have bus and car riders dismiss at 3:15. The buses would pick up students on the North side of the building and the car riders would be picked up on the south side of the building. Walkers would go to the Cowboy Café at 3:15 and wait until car riders are gone. They would be supervised by staff. Then the staff would walk with the students as they currently do. Teachers have all agreed to help with supervision at the bus area and with the car riders. I do not see any safety issues with this change. Students would be supervised by several staff members as they board the buses and are picked up as car riders.*

UPDATE: I attended the city council meeting on Monday, March 9 and the members who were present did not see any concerns or issues other than the possible traffic turning off of Hwy 275 onto Filmore. I informed them that we would have staff at both ends of the block while the buses are loading. They also suggested having the buses pull up to the east as far as possible not to block the driveways on the north side of Filmore. I will draft a letter to send to residence and run an article in the paper along with information home with parents in the Parent Connection and on the elementary Facebook page.
- ✓3. **6th Grade Visit to Jr High:** *April 2nd is the day this is scheduled for. Mr. Dowling will accompany the students to the secondary building for a mock day of 7th grade. This is the incentive day for the secondary building and was the suggestion of Mrs. Sheldon. I think it's a great day to do this!*

Reminder from the February board meeting.
- ✓4. **Preschool Fabulous Family Night:** *The preschool staff is organizing a Family Night for their families on Thursday, February 26. The intent of this night is to set up conferences for preschool students and to also have a time to do a family reading activity and share Creative Curriculum data for the middle of the year. This data was not due at our regularly scheduled conferences dates, so the Preschool staff suggested they do their conferences when they would have updated data to share with families. The evening will start at 5:00 with dinner for the families, and then they will share data and do an activity with the book Good Night Moon.*

Update: There were over 80 people in attendance at this meeting! Several parents commented on what a great time they had and hoped there would be more of these family nights in the future.
- ✓5. **Preschool Round Up:** The dates for this are March 19 and 20. There will be two times offered each day- 9:00 AM- 10:30 AM and 12:30 PM- 2:00 PM.
- ✓6. **Elementary Interviews:** I received 19 applications for the two positions we had advertised. Of those, the Elementary Leadership team and I narrowed it down to 7 candidates we would like to interview. The Elementary Leadership team all agreed to serve on the interview team. Interviews will be done Tuesday, March 17-Thursday March 19.
7. **STEM Award:** On Friday, February 27, Deb Fraise with the Governors STEM advisory panel presented Allison Gregg with the STEM Award for the Southwest Region! She was the only

elementary teacher who received the award out of all 6 regions. She will be receiving \$1,500.00 to use in her classroom and \$1,500.00 for her personal use.

- 8. **March 12 Lt. Governors Conference:** On March 12, Allison Gregg, Heidi Lowthorp, and I attended this reception in Red Oak. Allison did a great job of presenting to the Lt. Governor about what she is doing with STEM in her 2nd grade classroom and about the Science Club that she and Meagan Poe have started.
- 9. **STEM Scale-Up Application:** I have submitted an application on behalf of the elementary math teachers for the Spatial- Temporal (ST) Math. This is software that is designed to boost math comprehension and proficiency through visual learning. Integrating with the classroom instruction, ST Math incorporates the latest research in learning and the brain and promotes mastery-based learning and mathematical understanding. For more information, you can visit <http://www.mindresearch.org/>
- 10. **Elementary Music Concert:** Monday, April 13 at 7:00 in the elementary gym. The theme is patriotic music.
- 11. **2015-16 Projected Enrollment:**
 - 3 year old PK- 14
 - 4 year old PK- 27
 - Kindergarten- 28
 - 1st- 35
 - 2nd - 22
 - 3rd- 18
 - 4th- 21
 - 5th- 31
 - 6th- 26Total= PK3-6th = 222 Kind- 6th= 181

Thank you!

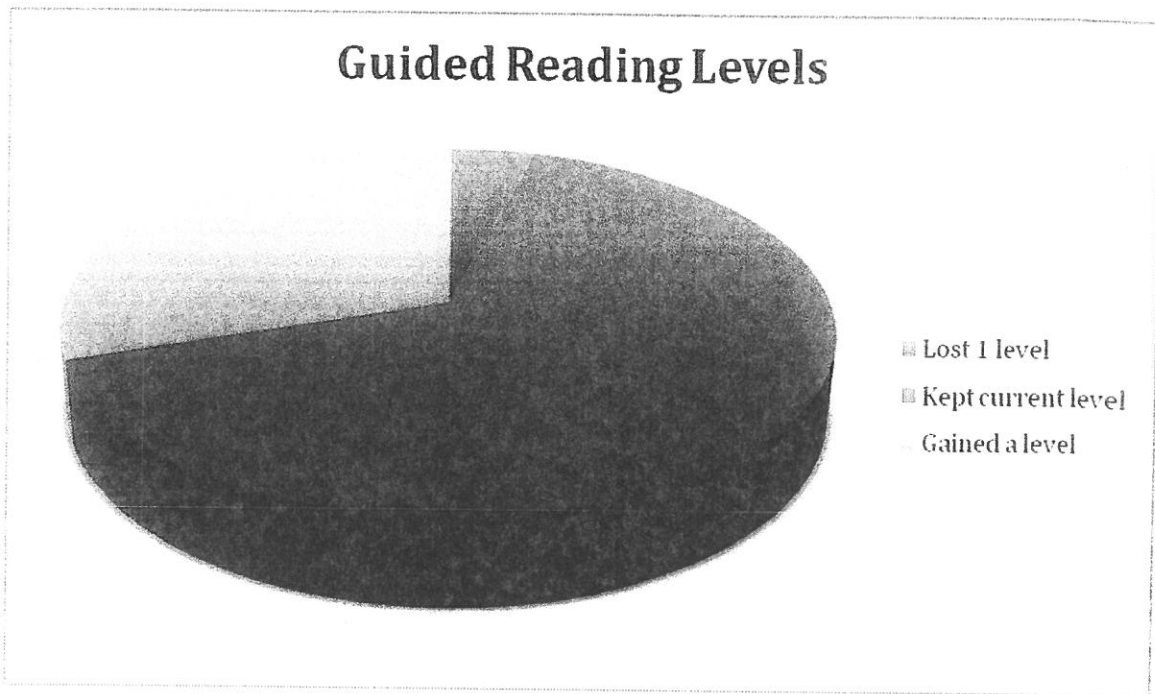
Linda Spencer- Principal/ Curriculum Director

2014 Summer Reading Program Report Sidney Elementary School

Students were selected for the program based on assessment scores and teacher recommendation. Students selected books of interest to them at their reading level, and were mailed those books over the summer. Books were purchased using funds from school fundraising projects. This program was chosen after reviewing research showing it to be an effective way to reduce or eliminate summer reading loss.

46 students who completed kindergarten through grade 5 chose books to read over the summer. The school mailed out 611 books to students, so each student received an average of 13 books to read.

Of these students, 4% (2 students) lost one reading level. 65% (30 students) were able to begin school in the fall with no summer reading loss. 30% (14 students) increased their reading level over the summer months.





This document contains official guidance for §279.68. Guidance dated December 12, 2013 should not be used.

Purpose

The purpose of this guidance is to aid Iowa’s public school districts in interpreting and implementing recently enacted Iowa Code §279.68 regarding early literacy progression. The Iowa Department of Education has also interpreted §279.68 in IAC 281—62. The requirements of Iowa Code §279.68 and IAC 281—62 apply to all public school districts in Iowa.

The general requirements of §279.68 and IAC 281—62 are: provision of universal screening in reading for students in kindergarten through third grade; progress monitoring for students who exhibit a substantial deficiency in reading; the provision of intensive instruction – including 90 minutes daily of scientific, research-based reading instruction - for students who exhibit a substantial deficiency in reading; notice to parents that a student exhibits a substantial deficiency in reading, including strategies the parents can use at home to help the child succeed; notice to parents of such a student’s subsequent progress; provision of an evidence-based summer reading program for students who exhibit a substantial deficiency in reading; retention of any student who is not proficient in reading by the end of the third grade, did not attend the summer reading program, and does not qualify for a good cause exemption from the retention requirement. Some of these requirements go into effect immediately and are expected to be implemented no later than August 1, 2014. Others, such as the requirements for retention and the summer reading program, do not go into effect until May 1, 2017. Please refer to the table below for the deadline for each specific requirement.

The specific requirements and permitted actions are listed in table form along with the Iowa Code and Iowa Administrative Rule citations that apply. Further information in this document includes: Additional guidance, Frequently Asked Questions and Definitions.

Requirements

Table 1 lists actions by public school districts that are required per §279.68 and IAC 281—62.

Table 1: Code Citation, District Action Required, and Deadline.

| Item | Iowa Code citation | Iowa Administrative Code citation | Action required of district | Deadline |
|------|--------------------|-----------------------------------|--|-------------------------------|
| | 279.68(1)(a) | IAC 281—62.2 | Assess all K-3 students at the beginning of the school year and intermittently throughout the year using a Department-approved universal screening assessment. | No later than August 1, 2014. |
| 2 | 279.68(1)(a) | IAC 281—62.2 | Provide periodic assessments of students who exhibit a substantial deficiency in reading for the purpose of progress monitoring using a Department-approved progress monitoring assessment. | No later than August 1, 2014. |
| 3 | 279.68(1)(a) | IAC 281—62.2 | Use Department-determined benchmarks for basic levels of reading proficiency. | No later than August 1, 2014. |
| 4 | 256B | IAC 281—62.3(6) | Permit a student with a disability who has been determined to require an alternate assessment aligned to alternate academic achievement standards in reading to take an alternate reading assessment ¹ that includes progress monitoring. | No later than August 1, 2014. |
| 5 | 279.68(2)(a) | IAC 281—62.6(1) | Provide intensive reading instruction, including a minimum of 90 minutes a day of scientific, research-based reading instruction, to any student who exhibits a substantial deficiency in reading. This instruction may also include but is not limited to the following strategies: <ul style="list-style-type: none"> • Small group instruction • Reduced teacher-student ratios • More frequent progress monitoring • Tutoring or mentoring • Extended school day, week, or year • Summer reading programs | No later than August 1, 2014. |
| 6 | 279.68(2)(d) | IAC 281—62.6(3) | Provide a reading curriculum for students with substantial deficiencies in reading that does all of the following: <ul style="list-style-type: none"> • Assists students in developing skills to read at grade level • Provides skill development in phonemic awareness, phonics, fluency, vocabulary, and comprehension • Is implemented by certified instructional staff with appropriate training and professional development • Is implemented during regular school hours • Provides a curriculum in core academic subjects to assist the students in maintaining or meeting proficiency in all subjects | No later than August 1, 2014. |
| 7 | 279.68(1)(a) | IAC 281—62.4(3) | Continue to provide a student who exhibits a substantial deficiency in reading with intensive reading instruction until the reading deficiency is remedied. | No later than August 1, 2014. |
| 8 | 279.68(1)(a) | IAC 281—62.4(1) | In determining whether or not a student demonstrates a substantial deficiency in reading, the district shall consider whether both of the following apply: (1) the student's performance is below a set standard on an approved assessment and, (2) the student's progress on an approved assessment is minimal. The Department will issue specific guidance regarding the use of these criteria with all approved assessments. | No later than August 1, 2014. |

¹ It is important to note that the alternate assessment addresses literacy, and not just reading.

| Item | Iowa Code citation | Iowa Administrative Code citation | Action required of district | Deadline |
|------|---------------------------|-------------------------------------|--|---|
| 9 | 279.68(1)(b) | IAC 281—62.4(4) | Notify the parent or guardian of any student determined to have a substantial deficiency in reading annually (1) that their student has been identified as having a substantial deficiency, (2) of the services currently provided to the student, (3) what proposed supplemental instructional services and supports the district will provide to the student to remediate the reading deficiency, and (4) strategies parents/guardians can use to help the child succeed | No later than August 1, 2014 |
| 10 | 279.68(2)(b) | IAC 281—62.6(4) | Apprise the parent or guardian of any student determined to have a substantial deficiency in reading of their student's academic progress and other useful information. | No later than August 1, 2014. |
| 11 | 279.68(2)(c) | IAC 281—62.6(4) | Provide the parent or guardian of any student determined to have a substantial deficiency in reading with a plan outlined in a parent contract. | No later than August 1, 2014 |
| 12 | 279.68(2)(f) | IAC 281—62.6(5) IAC 281—62.10(2) | Report the following to the Department of Education: <ul style="list-style-type: none"> specific reading interventions and supports implemented by the district data on universal screening and progress monitoring | No later than August 1, 2014. |
| 13 | 279.68(4)(a) | IAC 281—62.9(1) | Address reading proficiency as part of the district's Comprehensive School Improvement Plan (CSIP) using data from universal screening and progress monitoring assessments at the classroom and school levels and analyzed by other student characteristics. | No later than August 1, 2014 |
| 14 | 279.68(4)(a) | IAC 281—62.9(2) | Review chronic early elementary absenteeism for its impact on literacy development as part of the CSIP. | No later than August 1, 2014. |
| 15 | 279.68(4)(a) | IAC 281—62.9(3) | If more than 15% of an attendance center's students are not proficient by the end of 3 rd grade, the CSIP is required to include strategies to increase the percent proficient in reading, including school and community strategies. | No later than August 1, 2014 |
| 16 | 279.68(1)(c) | IAC 281—62.5(1) | Notify the parent/guardian of a student whose reading deficiency has not been remedied by the end of 3 rd grade that they may enroll their student in an intensive summer reading program. | Beginning May 1, 2017 (unless the district applies for and is granted a waiver from the Department) |
| 17 | 279.68(2)(e) | IAC 281—62.5(3) | Offer and provide an intensive summer reading program for any student who exhibits a substantial deficiency in reading. The summer reading program must meet the standards and implementation guidelines established by the Iowa Reading Research Center (IRRC). | Beginning May 1, 2017 |
| 18 | 279.68(1)(c) 279.68(5) | IAC 281—62.5(2) | Retain in the 3 rd grade any student who is not proficient in reading by the end of 3 rd grade on the universal screening assessment unless the student meets any of the following criteria: <ol style="list-style-type: none"> the student completed the Intensive summer reading program | Beginning May 1, 2017 |

| Item | Iowa Code citation | Iowa Administrative Code citation | Action required of district | Deadline |
|------|---------------------------|-----------------------------------|---|---------------------------|
| 18 | 279.68(1)(c) 279.68(5) | IAC 281—62.5(2) | <ol style="list-style-type: none"> 2. the student is a Limited English proficient student with less than two years of instruction in an ESL program 3. the student has an IEP and the students IEP indicates that participation in the assessments required by 279.68 is not appropriate 4. the student has demonstrated an acceptable level of performance on an alternative assessment based on scientifically- based research 5. the student has demonstrated mastery through a portfolio review that meets Department- required criteria 6. the student was previously retained and has received intensive remediation in reading for at least two years | Beginning May 1, 2017. |
| 19 | 279.68(5)(b) | IAC 281—62.4(1) | <p>Document requests for good cause exemption from retention with evidence presented by the student's teacher to the school principal that the student's promotion is appropriate and is based on the student's academic record. Evidence may include the student's IEP, report card, or portfolio.</p> | Beginning May 1, 2017 |
| 20 | 279.68(1)(c) | IAC 281—62.5(3) | <p>Continue to provide intensive reading instruction to a student who is promoted to grade four but is not yet proficient in reading until the student's reading deficiency is remediated.</p> | Beginning May 1, 2017 |

RSAI Legislative Update Mar. 12, 2015

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

The following provides analysis of this week's happenings, including action on RSAI priorities and floor debate following last week's funnel deadline. Find suggested advocacy actions in last week's Mar. 5 RSAI **CALL TO ACTION**. Thanks for all you do to advocate for Iowa's children! margaret.buckton@rsaia.org

Three priority issues for conversations this week, in addition to adequate funding which ought to be in every conversation (further details below):

- **PPEL flexibility for bus repair:** thanks to Senate for approving their bill 49:0 and encourage House members to support it.
- **Dropout prevention flexibility:** encourage support of DE proposal to blend uses of at-risk and dropout prevention funding, so we can locally determine how best to serve at-risk students.
- **Extend the state penny sunset:** SF 409 was approved by Senate Ways and Means Subcommittee yesterday. RSAI supports full repeal of the sunset but clearly supports the extension to 2049 proposed in this bi-partisan bill.

SF 171 and SF 172 State Cost Per Pupil: Conference Committee Update

Committee members: Reps. Soderberg (co-chair), Paulsen, Upmeyer, Ruff, and Steckman and Sens. Quirnbach (co-chair), Sinclair, Gronstal, Dix, and Bowman. *No action this week.*

State General Fund revenues are running at 4.6% net increase compared to March 11, 2014. That's down slightly from the 5.6% REC estimate for FY 2015. The REC will meet March 19. Some big picture considerations relative to the state of the economy and general fund budget:

- Difference between 1.25% and 4% for rural schools is significant, in terms of budget guarantee, program and staff reductions.
- Difference between 1.25% and 4% for the state is \$114.3 million. Sounds like a lot. That's 1.6% of Governor's Budget Recommendation of \$7,194.6 for FY 2016.
- Governor's Budget Recommendation is \$319.3 million BELOW the 99% expenditure limitation. Even if the REC lowers the revenue estimate by \$200 million (and they won't), there would still be enough room within the expenditure limitation to fund 4%. Sources:

SF 171 fiscal notes: <https://www.legis.iowa.gov/docs/publications/fn/632647.pdf>
<https://www.legis.iowa.gov/docs/publications/fn/644065.pdf>
LAGAR <https://www.legis.iowa.gov/docs/publications/LAGR/620903.pdf>

Other Key Issues:

SSB 1254 Per Pupil Cost Adjustments: This bill establishes a district per-pupil equity cost adjustment by allowing districts with a regular program cost that is less than the highest cost of all school districts to make an adjustment of the difference between their district cost per pupil and the state's highest DCPP. The district is allowed to use cash reserve to fund the spending authority, however, the cash reserve levy may not exceed the prior year's levy after subtracting any amount for SBRC granting modified supplemental state aid. RSAI supports this bill, which was assigned to the Senate Education Committee too late to obtain approval prior to this week's funnel date but discussions are happening in light of the Davenport superintendent's announcement this week regarding equity and spending authority.

RSAI Legislative Update Mar. 12, 2015

Floor Action: The following bills were approved in either the House or Senate Chamber:

- **SF 227 School Start Date:** This bill eliminates waiver provisions and allows school boards to determine when school starts. The bill was approved by the Senate 32:17 and RSAI supports.
- **SF 279 TAG Program Employee:** Requires the DE to employ a full-time consultant or staff member for the talented and gifted program. Senate approval 48:1.
- **SF 280 PPEL Flexibility for Bus Repair:** This bill allows use of PPEL for repair and maintenance of transportation equipment and was approved in the Senate 49:0 and RSAI supports this bill as a priority. Thanks for Joel Davis, Kevin Fiene, Bob Olson and Rich Stoffers for coming to the Capitol on Tuesday and advocating with House Ways and Means Committee members.
- **HF 228 Coaching Authorization:** This bill requires the BOEE to issue a non-renewable, one-year transitional coaching authorization to a person who is at least 21, has a verified offer of a coaching job but has not yet completed the required course work. Gives priority to teachers and persons with coaching authorization first. House approved it 81-18 and RSAI is undecided.
- **HF 445 PMIC payment for educational costs:** This bill specifies that a resident district is responsible for payment to the school district providing education to a child in a PMIC. Allows the resident district to use dropout prevention funds for excess costs. Allows the resident district to submit a claim under the foster care statute for reimbursement if the student wasn't counted on the district's enrollment the prior Oct.1. House approval 99-0 and RSAI supports.

Senate Education Committee Action

- **SF 245 ELP Supplementary Weighting:** This bill increases the weighting English-language learners to .30 and increases the length of state contribution from 5 to 7 years. RSAI supports it.
- **SF 246 PK Expansion Incentive:** This bill creates a three-year expansion program for the statewide voluntary preschool program, provides an expansion incentive of 20% of the cost per pupil applied to enrollment growth in the program compared to a base year, allows PK funds to be spent on transportation, rent and outreach activities and allows proration of transportation costs if other students are transported with PK students. The bill also increases the limit of administrative funds to no higher than 10%. RSAI supports the bill.
- **SF 247 Low-Income Program Supplement:** This bill establishes a supplementary weighting of .04 (or 4%) multiplied by the number of students eligible for free and reduced price lunch in the district. The bill specifies use of funds for before and after school programs, summer school, tutoring and mentoring, individualized instructional assistance, programs to reduce or waive student fees, or other program or assistance. RSAI supports the bill.

Thank you for your work!

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

Margaret Buckton, RSAI Professional Advocate
Margaret.buckton@rsaia.org
515.201.3755 Cell

March 12, 2015

Dear Parent or Guardian,

We are seeing another increase in student absences and we have had a few cases of Influenza B reported to the school. **REMINDER:** To prevent widespread illness, we recommend that your child stay home from school if experiencing flu or cold symptoms. **To decide whether or not to send your child to school, please consider the following guidelines:**

****Consider keeping your child at home for an extra day of rest and observation if he or she has any of the following symptoms:**

- Very stuffy or runny nose and/or a cough
- Mild sore throat (no fever, no known exposure to strep)
- Headache
- Mild stomach ache

****Definitely keep your child at home for treatment and observation if he or she has any of these symptoms:**

- Fever (greater than 100 degrees- your child may return to school ONLY after his/ her temperature has been consistently below 100 degrees for a minimum of 24 hours without taking fever reducers, such as acetaminophen (Tylenol) or ibuprofen (Motrin, Advil)
- Vomiting (even once)
- Diarrhea
- Chills
- General malaise or feelings of fatigue, discomfort, weakness or muscle aches
- Frequent congested (wet) or croupy cough
- A lot of nasal congestion with frequent blowing of nose

****To help prevent the flu and colds, teach your children good hygiene habits:**

- Wash hands frequently
- Do not touch eyes, nose or mouth
- Cover mouth and nose when sneezing or coughing, use a paper tissue, throw it away and then wash hands
- Avoid close contact with people who are sick

Colds are the most contagious during the first 48 hours. A child who has a fever should remain at home until "fever free" for a minimum of 24 hours. A child who has started antibiotics needs to be on the medication for at least 24 hours before considered non-contagious and able to return to school. Your child should be physically able to participate in all school activities on return to school. Keeping a sick child at home will help minimize the spread of infections and viruses in the classroom.

Sincerely,
Mrs. Mitchell, RN BSN
School Nurse

2015-2016 School Calendar Draft

Start –Finish
(August 26– May 26)

Summary of Calendar
Days/Hours in classroom:
First Sem. 89 days /572.84 Hrs.
Second Sem, 93 days/585.57 hrs.
TOTAL DAYS: 180
TOTAL HOURS: 1130.93

CALENDAR LEGEND

HOLIDAYS:

Labor Day (9/7)
Thanksgiving Day (11/26)
Christmas Day (12/25)
New Year's Day (1/1)
President's Day (2/15)
Easter Sunday (3/27)
Memorial Day (5/30)

Full Day
8:15 a.m. – 3:23 p.m.
6.63 Hours

Late Start Mondays
9:45 a.m. – 3:23 p.m.
5.13 Hours

P/T Conferences
5 p.m. – 8 p.m.
8 a.m. – 4 p.m.

11 Hours

Holiday Dismissals
Nov 25
Dec 22

8:15 a.m. – 2:15 p.m.
5.5 Hours

Last Day of School Year
May 26 (TBD)
8:15 a.m. – 2:15 p.m.
5.5 Hours

All make up days will be
added to the end of the
calendar.

| August | | | | | Student Days/Hours | |
|-----------|----|----|----|----|--------------------|-------|
| M | T | W | Th | F | | |
| 03 | 04 | 05 | 06 | 07 | | |
| 10 | 11 | 12 | 13 | 14 | | |
| 17 | 18 | 19 | 20 | 21 | | |
| 24 | 25 | 26 | 27 | 28 | | 19.89 |
| 31 | | | | | | |
| September | | | | | | |
| | 01 | 02 | 03 | 04 | 5 | 31.65 |
| 07 | 08 | 09 | 10 | 11 | 12 | 26.52 |
| 14 | 15 | 16 | 17 | 18 | 17 | 31.65 |
| 21 | 22 | 23 | 24 | 25 | 22 | 31.65 |
| 28 | 29 | 30 | | | | |
| October | | | | | | |
| | | | 01 | 02 | 27 | 31.65 |
| 05 | 06 | 07 | 08 | 09 | 31 | 25.02 |
| 12 | 13 | 14 | 15 | 16 | 36 | 31.65 |
| 19 | 20 | 21 | 22 | 23 | 41 | 31.65 |
| 26 | 27 | 28 | 29 | 30 | 46 | 31.65 |
| November | | | | | | |
| 02 | 03 | 04 | 05 | 06 | 51 | 30.39 |
| 09 | 10 | 11 | 12 | 13 | 56 | 31.65 |
| 16 | 17 | 18 | 19 | 20 | 61 | 31.65 |
| 23 | 24 | | 26 | 27 | 66 | 17.26 |
| 31 | | | | | | |
| December | | | | | | |
| | 01 | 02 | 03 | 04 | 69 | 31.65 |
| 07 | 08 | 09 | 10 | 11 | 74 | 31.65 |
| 14 | 15 | 16 | 17 | 18 | 79 | 31.65 |
| 21 | 22 | 23 | 24 | 25 | 84 | 10.63 |
| 28 | 29 | 30 | 31 | | | |
| January | | | | | | |
| | | | | 01 | | |
| 04 | 05 | 06 | 07 | 08 | 86 | 31.65 |
| 11 | 12 | 13 | 14 | 15 | 91 | 31.65 |
| 18 | 19 | 20 | 21 | 22 | 96 | 26.52 |
| 25 | 26 | 27 | 28 | 29 | 101 | 31.65 |
| February | | | | | | |
| 01 | 02 | 03 | 04 | 05 | 104 | 31.65 |
| 08 | 09 | 10 | 11 | 12 | 109 | 31.65 |
| 15 | 16 | 17 | 18 | 19 | 114 | 26.52 |
| 22 | 23 | 24 | 25 | 26 | 119 | 31.65 |
| 29 | | | | | | |
| March | | | | | | |
| | 01 | 02 | 03 | 04 | 122 | 31.65 |
| 07 | 08 | 09 | 10 | 11 | 127 | 31.65 |
| 14 | 15 | 16 | 17 | 18 | 132 | 31.65 |
| 21 | 22 | 23 | 24 | 25 | 137 | 30.39 |
| 28 | 29 | 30 | 31 | | | |
| April | | | | | | |
| | | | | 01 | 140 | 13.26 |
| 04 | 05 | 06 | 07 | 08 | 145 | 31.65 |
| 11 | 12 | 13 | 14 | 15 | 150 | 31.65 |
| 18 | 19 | 20 | 21 | 22 | 155 | 31.65 |
| 25 | 26 | 27 | 28 | 29 | 160 | 31.65 |
| May | | | | | | |
| 02 | 03 | 04 | 05 | 06 | 165 | 31.65 |
| 09 | 10 | 11 | 12 | 13 | 170 | 31.65 |
| 16 | 17 | 18 | 19 | 20 | 175 | 31.65 |
| 23 | 24 | 25 | 26 | 27 | 180 | 17.26 |
| 30 | 31 | | | | | |
| June | | | | | | |
| | | 01 | 02 | 03 | | |
| 06 | 07 | 08 | 09 | 10 | | |
| 13 | 14 | 15 | 16 | 17 | | |

| Date | Events |
|-------------|--|
| Aug 19 - 25 | Professional Dev |
| Aug 26 | First Day of School Begin 1 st Semester |
| Sept 7 | Labor Day (No School) |
| October 8 | Dismiss 2 pm PT Conf 5 – 8 pm |
| Oct 9 | PT Conf 8 am – 4 pm |
| Oct 30 | End of 1 st Quarter (46 Days/ 292.98 Hrs.) |
| Nov.5 | Professional Dev. (No School) |
| Nov 6 | Comp Day (No School) |
| Nov 25 | 2:15 Dismissal |
| Nov 26-27 | Thanksgiving Holiday (No School) |
| Dec 22 | 2:15 Dismissal |
| Dec 23-31 | Winter Break (No School) |
| Dec 25 | Christmas |
| Jan 1 | New Year's Day (No School) |
| Jan 15 | End 2 nd Q (45 Days/279.83 Hrs.) End 1 st Semester (91 days/ 572.84 hrs) |
| Jan 18 | Professional Dev. (No School) |
| Feb 15 | President's Day (No School) |
| Mar 18 | End 3 rd Qtr(43 Days/274.59 Hrs.) |
| Mar 23 | Dismiss 2 pm PT Conf 5 – 8 pm |
| Mar 24 | PT Conf 8am – 4pm (No School) |
| Mar 25, | Good Friday (No School) |
| Mar 27 | Easter Sunday |
| Mar 28-30 | Spring Break/Comp Day (No School) |
| May 18 | Seniors Last Day |
| May 22 | Graduation. |
| May 26 | 2:15 Dismissal End 4 th Qtr.(48 days/283.46 Hrs.) End 2 nd Sem. (89 days/558.05 hrs.) |
| May 27, 31, | Professional Dev |
| June 1 | Memorial Day (No School) |
| May 30 | Memorial Day (No School) |

Best new replies
Yossi, Darwin dyossi@dcgschools.com v
to macadmins ①

Feb 18 (1 day ago)

a

We are very happy with our Ubiquity Wireless connection

but...
see 2nd reply also

--
You received this message because you are subscribed to the Google Groups "Mac Admins" group.
To unsubscribe from this group and stop receiving emails from it, send an email to macadmins-unsubscribe@googlegroups.com.
For more options, visit <https://groups.google.com/d/optout>.

Jeremy Gergen <jgergen@w-harrison.k12
to me

Feb 18 (1 day ago)

Wireless will never be as reliable as a physical cable (unless the cable is of poor quality).
If you do go with the wireless provider, ask them to put their confidence in their wireless in the contract with a 99.99% uptime clause or they get penalties.



Fringer, David <dfringer@cbcsd.org>
to me

Feb 18 (1 day ago)

Susy,

If you end up with a Wireless Solution, keep these things in mind.

1. Your own fiber is best but probably cost prohibitive. If you can - fiber is best.
2. Wireless will be less expensive BUT not necessarily expandable. Get more than you need right now.
 1. I know that 400 Mbps links are now available at *reasonable* cost.
3. Get a **licensed** microwave link.(more expensive but still less that installing your own fiber)
 1. More Secure
 2. Higher throughput
 3. No interference from weather and nearby radios

Yossi, Darwin dyossi@dcgschools.c 12:10 PM (23 hours ago)
to macadmins 

Don't get me wrong, if I could run fiber between all of our buildings or if leasing fiber cheap enough I would, but at this time we can not afford to do it. That being said, we have had great luck with wireless and we have 4 separate wireless links between buildings.



Dan Rader drader@roland-story.k12 12:54 PM (22 hours ago)
to macadmins

We just replaced our wireless between two of our buildings this fall with fiber. I have been very happy with it. I had multiple problems and multiple revisions of the wireless over the years. I started out with a 900 MHz Karlnet several years ago, and have upgraded multiple times to deal with faster speeds, trees growing into the path, lightning strike, etc.

The distance is just a little over a block for the building that we ran the fiber to, so it wasn't a huge expense. I still have wireless to another building, and I plan on using the wireless equipment from the one building and pointing to our football and track complex when it warms up a little.



Kristopher Lyons kristopher.lyons@w 1:12 PM (22 hours ago)
to macadmins

Have you tried talking to your ISP regarding fiber? We partnered with our local ISP, Longlines, inc, and they bundled our connections between buildings, it's under 1 mile I believe, with our internet service and I couldn't be happier. Heck of a lot better than the T3 setup we were running a few years back.

DeGroot, Daniel

Feb 18 (1 day ago)

to me

We used to have wireless between our buildings for about 10 years. It was located on towers about 75 feet in the air, they had to have line of sight between them to work. Had several different brands and models over the years. They were in many ways just a point to point high end wifi access point that acted as a bridge between the buildings.

We had a lot of problems with lightening and storm damage to them. We even brought in an engineer to look at the towers and put in lighting protectors, grounding, etc. Still no luck. It finally got to the point that the only company that was willing to work on them and climb the towers was out of Mason City, IA. After any heavy thunderstorms, would have to restart the units and keep my fingers crossed they worked.

When they worked they were ok, but I think slow. Granted it was years ago but it ran at 11Mbps but this was only half duplex not full duplex, granted this was a number of years ago but we then put in a back-up DSL connection between buildings for the times it went out, I think the DSL ran at 2meg? but seemed to work as well as the wireless.

About 6 or 7(?) years ago we put in fiber; went from riding a bike with a wheel that goes flat every mile to driving a ford mustang.

We lease from farmers mutual telephone who installed the fiber between our buildings. Only had one time it has been down for a couple hours. My own experience, it was one of the best moves we did go from wireless to fiber



Lance Lennon <lennon89@gmail.com>

Feb 18 (1 day ago)

to macadmins

Between buildings, I would only use wireless if fiber were not a possibility. I like physical over wireless. Better speeds and connectivity

Warne, Roger <rwarne@atlanticiaschools.org> 11:11 AM (23 hours ago)
to me

Susy, I would be skeptical of ANYONE who tells me that wireless is as reliable as fiber. I agree that Wireless technology has made great strides in areas of speed and reliability. Cheaper is a given. I had 3 different wireless bridges and then got fiber between buildings (5 of them) three years ago. You couldn't sell me a wireless system for all the beer in St. Louis. If you need access for a temporary site, it would be great. If wireless was that reliable than you would not see some of these local Telephone Coops burying cable to their clients. Also remember that Erate, category 1 Funds can be used for this. It needs to be a leased line but a thought. If you want more just give me a call.

[712-249-5973](tel:712-249-5973)

Roger Warne
Atlantic Comm Schools

Dennis_LaMasters <dlaamasters@ghaea.org> 11:11 AM (23 hours ago)
to me

Susy,

I sent your request to my son, Curtis which is a Senior Network Engineer with a wireless company out of Omaha. Below is what he has to say about your issue.

If interested and/or want more info from Curtis then you can email him at atcurtislaamasters@gmail.com . He like other techies do work on the side with other schools.

Denny LaMasters

Dennis LaMasters, Technology/Networking/RTC Tech Support
Green Hills Area Education Agency
257 Swan Street (Corner of Elm & Swan Streets)
Creston, IA 50801
Email: dlaamasters@ghaea.org
Voice: [641-782-8443](tel:641-782-8443) or [800-362-1864](tel:800-362-1864)
Cell: [641-745-9252](tel:641-745-9252) -- FAX: [641-782-4298](tel:641-782-4298)
GVAEA14 Web: <http://www.ghaea.org>
"Your Good Health is Your Greatest Asset"

Tom Schafer <tschafer@woodbine.k> 11:36 AM (23 hours ago)
to me

Fiber every day of the week.

You could run a couple strands of multimode and connect that to auto-sensing switches with STP enabled and have full 1GE or 10GE connectivity easy.

From: Susy Clayton [<mailto:slclayton@sidney.k12.ia.us>]
Sent: Wednesday, February 18, 2015 10:50 AM
To: MacAdmins; Tech Coordinators
Subject: Fiber vs Wireless between buildings

Any feedback you have about the pros & cons about connecting buildings by fiber or wirelessly would be appreciated. It is about 1.1 miles between the two buildings. We currently are using fiber but are not staying with the vendor who owns it. So will need to replace the connection.



Darek Madejski 11:54 AM (23 hours ago)
to me, MacAdmins, Technical

Currently it is never as reliable as fiber, but should be good enough. The quality of service will normally degrade with atmospheric events (snow, rain, thunderstorms, other). So for instance under any of the conditions instead of getting lets say 40mbs, you may get 30mbs or so.

So if I had a choice I would go with fiber, If fiber solution is not cost effective, wireless should be good enough.

From: Susy Clayton [<mailto:slclayton@sidney.k12.ia.us>]
Sent: Wednesday, February 18, 2015 10:50 AM
To: MacAdmins; Tech Coordinators
Subject: Fiber vs Wireless between buildings

Scott Jelsma

11:18 AM (23 hours ago)

to me

Susy:

Lamoni has fiber to all of its buildings (100 MB currently) except for the preschool and bus barn. We absolutely love it and haven't looked back or regretted it once. Leased VDSL2 circuits with modems to the one computer in the bus barn and a few ipads and computers at the preschool also have went really well for us as well. These allow us to push out 20 to 30 MB to these small usage buidings. These are erate eligible too.

Nothing is better than fiber. It is not effected by weather, tall trees, buildings goes up in the line of site.. If we want a faster connection we just replace the electronics on each end and we are good to go. I would run extra strains of fiber incase some would go bad, which is unlikely. Plus we never know what we might want to push through there later on... cable tv ?? ICN classrooms etc...

Scott

=====
Scott Jelsma
Director of Technology
Authorized Apple Computer Technician
Lamoni Community Schools
202 North Walnut Street
Lamoni, IA 50140-1198
Phone (641) 784-3342 Ext. 2108
Fax (641) 784-6548
E-mail to: scott@lamoni.k12.ia.us



Yossi, Darwin dyossi@dcschools.org 11:21 AM (23 hours ago)

to macadmins

We have a 500MB upload and 500MB download between buildings.



Sarah Freking <sfreking@slcsd.org> 11:33 AM (23 hours ago)

to macadmins

I agree with Lance. Granted, we went away from wireless between some of our buildings several years ago, but fiber has been flawless. Wireless definitely was not - at least at that time.

Sarah

Sarah M. Freking
District Technology Director
Storm Lake Community School District
Storm Lake, IA 50588
Office [712-732-8100](tel:712-732-8100) | Cell [617-453-8646](tel:617-453-8646)
Twitter [@sfreking](https://twitter.com/sfreking) | Website <http://goo.gl/RS9z5> | Blog <http://sarahfreking.blogspot.com/>

Glascock Floors Inc

1710 N Jefferson Way
 Indianola, Ia 50125
 515-961-5110

Estimate

Number: 5159

Date: March 14, 2015

Bill To:

Sydney High School
 Attn: Ray Moreland
 2754 Knox Rd
 Sydney, Ia 51652 712.370.2432

Ship To:

| Terms | Customer # | Service Rep. | Project |
|------------------|------------|--------------|---------|
| Pymt due 30 days | | Dave Hutton | |

| Description | Amount |
|---|--------------------|
| Sand using coarse, medium and fine sand paper. Buff with 80 & 100 grit screens, vac up dust. Apply 2 coats seal and 2 coats urethane finish -- Stage | 2,060.80 |
| Tear out & lace back in maple boards around volleyball holes | 714.00 |
| Sand using coarse, medium, and fine sand paper. Buff with 80 & 100 grit screens, vac floor free of dust. Apply 2 coats seal, buff using 120 grit screens, vac and damp towel dust from floor. Paint lines back and allow to dry. Apply 2 coats urethane finish. | 18,659.20 |
| Paint logo in center circle - 12' cowboy | 850.00 |
| Paint lettering at each end - 25" letters at \$28.50 per letter | |
| Total | \$22,284.00 |

The total you see at the bottom reflects the job in its entirety, options included. By subtracting options or areas will change your total.

A 6% sales tax is applicable for new wood and any repairs to be done.

Signature required for authorization of work to be completed

Signature _____



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

Sidney Community School March 2015 Board Meeting Agenda

Bill Huntington <huntington@swccia.edu>

Mon, Mar 16, 2015 at 3:25 PM

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

Dear Board President Lowthorp, Superintendent Cruickshank, Ms. Ettleman, Ms. Graham, Mr. Johnson and Mr. Holt,

Thank you for entrusting me with the position of principal for the 7-12th grades in the Sidney Community School District. I am truly looking forward to working with not only all of you but with the community and the students of the district as we strive to help every student achieve at their highest level.

I am very sorry that I cannot be there this evening. We had a planned a trip several months ago to visit my father and my wife's mother in Florida. I will be in the district on the 25th of March and hopefully I will see you then. If for any reason you need to contact me please feel free to do so via email or you can get my cell number from Mr. Cruickshank. Thank you again for your trust.

Sincerely,

Bill Huntington

Head Coach Cross Country and Track and Field

Career/Technical Recruiter

Southwestern Community College

1501 W. Townline Road

Creston, Iowa 50801

641-782-1384

<http://www.facebook.com/pages/Southwestern-Spartans-Cross-CountryTrack-and-Field/231134030241819>

From: Gregg Cruickshank [gcruckshank@sidney.k12.ia.us]

Sent: Friday, March 13, 2015 10:09 PM

Subject: Sidney Community School March 2015 Board Meeting Agenda

[Quoted text hidden]



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

Sidney Community School March 2015 Board Meeting Agenda

Bill Huntington <huntington@swccia.edu>
To: Gregg Cruickshank <gcruckshank@sidney.k12.ia.us>

Mon, Mar 16, 2015 at 3:28 PM

P.S. Congratulations to the Special Olympians, the All Conference Basketball selections and Mrs. Zavadil and her students for their achievements.

Bill Huntington

Head Coach Cross Country and Track and Field
Career/Technical Recruiter
Southwestern Community College
1501 W. Townline Road
Creston, Iowa 50801
641-782-1384
<http://www.facebook.com/pages/Southwestern-Spartans-Cross-CountryTrack-and-Field/231134030241819>

From: Gregg Cruickshank [gcruckshank@sidney.k12.ia.us]
Sent: Friday, March 13, 2015 10:09 PM
Subject: Sidney Community School March 2015 Board Meeting Agenda

[Quoted text hidden]

Discussion
b

Page # _____ of _____ pages

PROPOSAL

SW IA PARKING LOT MAINT.
508 NW Rd
Shenandoah IA 51601
712-370-5177

| | | |
|--|--------------|---------------|
| Proposal Submitted To: <u>SIONEY SCHOOLS</u> | Job Name | Job # |
| Address: <u>SIONEY IA</u> | Job Location | Date of Plans |
| Phone # | Date | Architect |
| Fax # <u>712-374-2013</u> | | |

We hereby submit specifications and estimates for: PARKING LOT REPAIR, CRACKFILLING, SEAL COATING AND LINE STRIPING

We will clean out cracks, fill with hot pour crack filler, repair approx 600 sq ft of bad areas of asphalt. We will then clean all parking lot and seal coat entire area and finally we will restripe entire area.

Project Total — \$14,184.10

East Parking Lot.
To grade entire area approx 20,000 sq ft and install 5" of new asphalt with 3" base coat and 2" top coat. Project estimate \$58,045.00

We propose hereby to furnish material and labor—complete in accordance with the above specifications for the sum of: _____ Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted:
WEST TRENCHER

Note—this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____



Safelite.
AutoGlass

1212 LED Bulbs Per ea

Total 26,664

70% off 18,664

School cost \$8,002

800-800-ASAP (2727) safelite.com

LIGHTING EQUIPMENT

2015 IOWA FOR YOUR BUSINESS REBATE APPLICATION FORM



Instructions: Fill out form completely and sign. Attach supporting documentation: itemized invoice(s), if applicable, etc. **Failure to complete the form and provide documentation could result in claim being delayed, returned or denied.**

Equipment must be purchased between Jan. 1, 2015, and Dec. 31, 2015. Equipment must be installed and operating prior to submission of final rebate application.

Rebate application must be submitted within six months of dealer invoice for the equipment/material purchased. The rebate will be based on the rebate schedule in effect on the date of dealer invoice for the equipment/material purchased. Rebate applications received after six months of dealer invoice will not be eligible for rebates.

Questions about the forms or need assistance with the forms? Call our energy efficiency representatives at **800-894-9599**.

Handwritten marks: a star and a scribble on the left margin.

| Customer Information | | | |
|---|-------|--|-----------|
| Company name on bill | | Mailing address (if different than installation address) | |
| Installation address | | City | State ZIP |
| City | State | ZIP | Phone |
| Contact name | | Title | |
| Email address | | Self-installed <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| MidAmerican Energy Company account number (found on bill, first seven digits only): <div style="display: flex; justify-content: space-between;"> □ □ □ □ □ □ □ - □ □ □ □ □ □ □ □ □ □ □ □ □ □ </div> | | | |
| My facility had an energy assessment in the following program (check if applicable). <input type="checkbox"/> Industrial <input type="checkbox"/> Multifamily Housing <input type="checkbox"/> No assessment has been completed <input type="checkbox"/> Commercial <input type="checkbox"/> Agribusiness Date assessment completed (month/year) _____ | | | |
| Equipment installed in what type of facility? (check one) <input type="checkbox"/> Lodging <input type="checkbox"/> School/college <input type="checkbox"/> Restaurant <input type="checkbox"/> Office <input type="checkbox"/> Hospital <input type="checkbox"/> Manufacturing <input type="checkbox"/> Warehouse <input type="checkbox"/> Retail <input type="checkbox"/> Convenience store <input type="checkbox"/> Fast food <input type="checkbox"/> Agribusiness <input type="checkbox"/> Multifamily housing <input type="checkbox"/> Other _____ | | | |
| This new equipment is for: <input checked="" type="checkbox"/> Replacement <input type="checkbox"/> New installation <input type="checkbox"/> New construction <input checked="" type="checkbox"/> Operates ≥1,000 annual hours (required) | | | |

Linear Fluorescent Lighting (for existing systems only; must be 800 series lamps)

| Bulb Length/Installed Equipment | Lamp Model # | Brand/Manufacturer | Fixture QTY | Total Lamp QTY | Rebate (per lamp installed) | Total Rebate | Total Equipment Cost | Total Labor |
|---|--------------|--------------------|-------------|----------------|-----------------------------|--------------|----------------------|-------------|
| Standard T-8 Lamp and Ballast, Including U-Bend and 8 ft. High Output T-8 Lamp and Ballast (replacing T-12 lamp and magnetic ballast systems) | | | | | | | | |
| Annual operating hours: _____ (minimum of 1,000 annual operating hours required) | | | | | | | | |
| Date of installation: _____ | | | | | | | | |
| 2' X 2 lamp/U-Bend/electronic ballast | | | | x | \$12 | = | | |
| 2' X 1 lamp/electronic ballast | | | | x | \$12 | = | | |
| 2' X 2 lamp/electronic ballast | | | | x | \$12 | = | | |
| 2' X 3 lamp/electronic ballast | | | | x | \$12 | = | | |
| 2' X 4 lamp/electronic ballast | | | | x | \$12 | = | | |
| 4' X 1 lamp/electronic ballast | | | | x | \$12 | = | | |
| 4' X 2 lamp/electronic ballast | | | | x | \$12 | = | | |
| 4' X 3 lamp/electronic ballast | | | | x | \$12 | = | | |
| 4' X 4 lamp/electronic ballast | | | | x | \$12 | = | | |
| 8' X 1 lamp/electronic ballast | | | | x | \$12 | = | | |
| 8' X 2 lamp/electronic ballast | | | | x | \$12 | = | | |
| 8' X 3 lamp/electronic ballast | | | | x | \$12 | = | | |

HAYES MECHANICAL
ESTABLISHED 1918
10608 S. 147TH STREET OMAHA, NE 68138

Date: March 11, 2015

Sidney Community Schools
2754 Knox Road
Sidney, IA

Phone: 712-374-2141

Reference: Mechanical Bid Proposal# 15-15-019
Subject: Climate Master Heat Pump Replacement (GYM)
Attention: Gregg Cruickshank

We are pleased to submit our quotation for labor, equipment, and materials, for the mechanical installation of the referenced project.

The work breakdown is included below.

Inclusions, our proposal does include the following items:

- Lock out all potential energy sources
- Demolish and remove (1) Climate Master V-300 Series Heat Pump and recycle
- Furnish and Install (1) New Climate Master TL Series 25 Ton Heat Pump
- Establish rigging points on I beam above gym floor, use to raise unit up onto mezzanine
- Place sheets of plywood down on gym floor to prevent damage to floor finish
- Modify existing duct work to accommodate new equipment
- Make supply and return water connections
- Install new KMC controls to control Heat Pump and Outdoor air intake operation
- Trouble shooting of Electric Duct heaters
- Clean up of our own work

Exclusions, our proposal does not include the following items:

- Costs of and Electrician other than standard hook up and disconnect
- Repairs to Electric Duct Heaters
- Liquidated damages.
- Clean-up other than to haul our own identifiable scrap to one central location for disposal by others.
- Fire sprinkler systems, standpipes, hood fire suppression systems, and associated devices.
- CPM cost other than for our own input.
- Architectural louvers.
- Sales Tax

24-HOUR SERVICE * PHONE 402-502-0299 * FAX 402-502-6584
A FULL SERVICE CONTRACTOR * AN EQUAL OPPORTUNITY EMPLOYER

Clarifications:

1. Customer shall permit Hayes Mechanical to start and stop the equipment as necessary to perform required services.
2. Services are being performed as required by the Customer and it is specifically understood that Hayes Mechanical has not had a previous opportunity to inspect the totality of the system, the equipment, or the maintenance records.
3. Under no circumstances, whether arising in contract, tort (including negligence), equity or otherwise, will Hayes Mechanical be responsible for loss of use, loss of profit, increased operating or maintenance expenses, claims of Customer's tenants or clients, or any special, indirect, or consequential damages.
4. Our price is based upon performing this work on the following schedule:
 - ❖ Work to be completed on one (1) – eight (8) hour shift per day, Monday through Friday, excluding holidays.
 - ❖ Our proposal assumes access to all areas of work, uninterrupted from 6:00 a.m. to 6:00 p.m. Monday through Friday, throughout the duration of the project.
 - ❖ Any costs incurred due to delays in the work not caused by Hayes Mechanical will be reimbursable on a time and material basis.

Our price to replace 1 Climate Master Heat Pump is **THIRTY ONE THOUSAND FOUR HUNDRED TWENTY (DOLLARS)**.....\$31,500

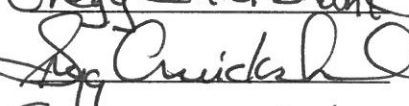
Our price to replace 2 Climate Master Heat Pumps is **FIFTY EIGHT THOUSAND ONE HUNDRED FIFTY (DOLLARS)**.....\$58,150

Thank you for the opportunity to present this proposal. If you have any questions or concerns, please feel free to call me.


This proposal may be withdrawn if not accepted within 30 days.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified; payment will be as outlined above.

Accepted by Customer:

Name: Gregg Cruickshank
 Signature: 
 Title: Superintendent
 Date: 3-19-15

Hayes Mechanical

Name: Trevor Scholting
 Signature: 
 Title: Division Manager
 Date: April 3, 2013

Action a

Kaitlyn Zogleman
613 East Street
Sidney, Iowa 51652

Sidney Community Schools
Sidney Administration and Board:
2754 Knox Road
Sidney, Iowa 51652

To Whom It May Concern:

Please accept this letter as a formal notification that I am resigning from my position as an elementary teacher with Sidney Elementary. My last day will be at the end of the 2014-2015 school year.

Thank you so much for the opportunity to work in this position for the past two years. I've greatly enjoyed and appreciated the opportunities I've had, and I have learned many things, all of which I will take with me throughout my career.

I wish continued success at Sidney Community Schools.

Kaitlyn Zogleman

**Sidney Public Schools Fiber between buildings
Option 1**

- Existing Contract runs through April of 2016 with Windstream
 - Total Cost of \$3900 per month
 - ERate cost is \$2925
 - Sidney Public Schools cost is \$975
 - Sidney Public Schools cost thru termination is \$9750
- Contract for fiber from mid April to June 30, 2016
 - Two Options
 - Stay on Windstream - \$975 per month or \$1950 (will require new contract)
 - Start with Spiral - \$1500 per month since not covered by ERate until July 1,2016 - \$3000
- Sidney Public Schools Total Cost for Option 1
 - Assuming you will be moving to Spiral Communications going forward
 - \$12,750
- Fiber Contract from Spiral for July 2016 - June 2019
 - Total Cost of \$1500 per month
 - ERate cost is \$1125 per month
 - Sidney Public Schools cost is \$375 per month

**Sidney Public Schools Fiber between buildings
Option 2**

Cancel Contract with Windstream effective 6/30/2015

1. Incur \$18,525 cancellation fee
 - a. Sidney Public Schools pays \$9,000
 - b. Spiral pays \$9,525
- Fiber Contract for 2015 - 2016 with Spiral Communications
 - Total Cost of \$3,000 per month
 - ERate cost is \$2250
 - Sidney Public Schools cost is \$750
 - Spiral will credit Sidney Public Schools \$750 each month for the entire 12 months totalling \$9,000 so that you get your cancellation fee back.

- Sidney Public Schools Total Cost for Option 2
 - \$9,000 - A \$3,750 savings over Option 1

- Fiber Contract from Spiral for July 2016 - June 2019
 - Total Cost of \$1500 per month
 - ERate Cost is \$1125 per month
 - Sidney Public Schools cost is \$375 per month

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2014-JUNE 30, 2015**

*Certified
2014-15*

District Number 6003

*Discussion
C*

Department of Management - Form S-TX

SIDNEY

Total Special Program Funding

| | | |
|--|-----|---------|
| Instructional Support (A&L line 10.5) | 097 | 205,754 |
| Educational Improvement (A&L line 11.3) | 099 | 0 |
| Voted Physical Plant & Equipment (A&L line 19.3) | 105 | 0 |

Special Program Income Surtax Rates

| | | |
|--|-----|---|
| Instructional Support (A&L line 10.15) | 096 | 8 |
| Educational Improvement (A&L line 11.4) | 098 | 0 |
| Voted Physical Plant & Equipment (A&L line 19.4) | 104 | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|-------------------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 1,162,785 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 268,263 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 132,000 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 1,563,048 | 12.22563 | 1,510,507 | 52,541 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 15,821 | .12195 | 15,296 | 525 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 1,578,869 | 12.34758 | 1,525,803 | 53,066 |
| +Management | 10 | 150,000 | 1.17325 | 144,958 | 5,042 |
| +Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 0 | | 0 | 0 |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 0 | | 0 | 0 |
| =Subtotal Voted Physical Plant & Equipment | 14 | 0 | .00000 | 0 | 0 |
| +Regular Physical Plant & Equipment | 15 | 42,810 | .33000 | 41,392 | 1,418 |
| =Total Physical Plant & Equipment | 16 | 42,810 | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 0 | .00000 | 0 | 0 |
| Debt Service | 21 | 264,420 | 2.03826 | 255,660 | 8,760 |
| GRAND TOTAL | 22 | * 2,036,099 | * 15.88909 | 1,967,813 | 68,286 |

| | | | | |
|--|-------------------------------|-------------|------------------|-------------|
| 1-1-13 Taxable Valuation | WITH Gas & Electric Utilities | 127,850,091 | WITHOUT Gas&Elec | 123,552,452 |
| 1-1-13 Tax Increment Valuation | WITH Gas & Electric Utilities | 1,878,198 | WITHOUT Gas&Elec | 1,878,198 |
| 1-1-13 Debt Service, PPEL, ISL Valuation | WITH Gas & Electric Utilities | 129,728,289 | WITHOUT Gas&Elec | 125,430,650 |

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2014.

District Secretary

County Auditor

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2015-JUNE 30, 2016**

Department of Management - Form S-TX

SIDNEY

Total Special Program Funding

| | | |
|--|-----|---------|
| Instructional Support (A&L line 10.5) | 097 | 207,812 |
| Educational Improvement (A&L line 11.3) | 099 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.3) | 105 | 0 |

Special Program Income Surtax Rates

| | | |
|--|-----|---|
| Instructional Support (A&L line 10.15) | 096 | 9 |
| Educational Improvement (A&L line 11.4) | 098 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.4) | 104 | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|-------------------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 1,256,735 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 350,070 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 0 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 1,606,805 | 12.31086 | 1,553,021 | 53,784 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 2,071 | .01564 | 2,003 | 68 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 1,608,876 | 12.32650 | 1,555,024 | 53,852 |
| | 9 | | | | |
| Management | 10 | 100,000 | .76617 | 96,653 | 3,347 |
| Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 0 | | | |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 0 | | | |
| =Subtotal Voted Physical Plant & Equipment | 14 | 0 | .00000 | 0 | 0 |
| +Regular Physical Plant & Equipment | 15 | 43,709 | .33000 | 42,268 | 1,441 |
| =Total Physical Plant & Equipment | 16 | 43,709 | | | |
| | 17 | | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 0 | .00000 | 0 | 0 |
| Debt Service | 21 | 220,170 | 1.66226 | 212,908 | 7,262 |
| GRAND TOTAL | 22 | * 1,972,755 | * +5.08493 | 1,906,853 | 65,902 |

| | | | | |
|--|-------------------------------|-------------|------------------|-------------|
| 1-1-14 Taxable Valuation | WITH Gas & Electric Utilities | 130,519,338 | WITHOUT Gas&Elec | 126,150,501 |
| 1-1-14 Tax Increment Valuation | WITH Gas & Electric Utilities | 1,933,165 | WITHOUT Gas&Elec | 1,933,165 |
| 1-1-14 Debt Service, PPEL, ISL Valuation | WITH Gas & Electric Utilities | 132,452,503 | WITHOUT Gas&Elec | 128,083,666 |

*2015-16
*0% Allowable
Growth
District Number 6003
Recommended Certifying
as this is the
max and will be
lowered when
Allowable Growth
is set*

I certify this budget is in compliance with the following statements:

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- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2015.

_____ District Secretary

_____ County Auditor

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2015-JUNE 30, 2016**

1.2570
Gov & Republicans

Department of Management - Form S-TX

SIDNEY

District Number 6003

Total Special Program Funding

| | | |
|--|-----|---------|
| Instructional Support (A&L line 10.5) | 097 | 207,812 |
| Educational Improvement (A&L line 11.3) | 099 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.3) | 105 | 0 |

Special Program Income Surtax Rates

| | | |
|--|-----|---|
| Instructional Support (A&L line 10.15) | 096 | 9 |
| Educational Improvement (A&L line 11.4) | 098 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.4) | 104 | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|------------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 1,235,892 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 350,070 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 0 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 1,585,962 | 12.15116 | 1,532,875 | 53,087 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 2,071 | .01564 | 2,003 | 68 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 1,588,033 | 12.16680 | 1,534,878 | 53,155 |
| | 9 | | | | |
| Management | 10 | 100,000 | .76617 | 96,653 | 3,347 |
| Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 0 | | | |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 0 | | | |
| =Subtotal Voted Physical Plant & Equipment | 14 | 0 | .00000 | 0 | 0 |
| +Regular Physical Plant & Equipment | 15 | 43,709 | .33000 | 42,268 | 1,441 |
| =Total Physical Plant & Equipment | 16 | 43,709 | | | |
| | 17 | | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 0 | .00000 | 0 | 0 |
| Debt Service | 21 | 220,170 | 1.66226 | 212,908 | 7,262 |
| GRAND TOTAL | 22 | * 1,951,912 | * 14.92523 | 1,886,707 | 65,205 |

| | | | | |
|--|-------------------------------|-------------|------------------|-------------|
| 1-1-14 Taxable Valuation | WITH Gas & Electric Utilities | 130,519,338 | WITHOUT Gas&Elec | 126,150,501 |
| 1-1-14 Tax Increment Valuation | WITH Gas & Electric Utilities | 1,933,165 | WITHOUT Gas&Elec | 1,933,165 |
| 1-1-14 Debt Service, PPEL, ISL Valuation | WITH Gas & Electric Utilities | 132,452,503 | WITHOUT Gas&Elec | 128,083,666 |

I certify this budget is in compliance with the following statements:

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- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2015.

_____ District Secretary

_____ County Auditor

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2015-JUNE 30, 2016**

Department of Management - Form S-TX

2.5%
Possible Compromise
District Number 6003

SIDNEY

Total Special Program Funding

| | | |
|--|-----|---------|
| Instructional Support (A&L line 10.5) | 097 | 207,812 |
| Educational Improvement (A&L line 11.3) | 099 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.3) | 105 | 0 |

Special Program Income Surtax Rates

| | | |
|--|-----|---|
| Instructional Support (A&L line 10.15) | 096 | 9 |
| Educational Improvement (A&L line 11.4) | 098 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.4) | 104 | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|-----------------------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 1,215,351 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 350,070 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 0 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 1,565,421 | 11.99379 | 1,513,023 | 52,398 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 2,071 | .01564 | 2,003 | 68 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 1,567,492 | 12.00943 | 1,515,026 | 52,466 |
| | 9 | | | | |
| Management | 10 | 100,000 | .76617 | 96,653 | 3,347 |
| Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 0 | | | |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 0 | | | |
| =Subtotal Voted Physical Plant & Equipment | 14 | 0 | .00000 | 0 | 0 |
| +Regular Physical Plant & Equipment | 15 | 43,709 | .33000 | 42,268 | 1,441 |
| =Total Physical Plant & Equipment | 16 | 43,709 | | | |
| | 17 | | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 0 | .00000 | 0 | 0 |
| Debt Service | 21 | 220,170 | 1.66226 | 212,908 | 7,262 |
| GRAND TOTAL | 22 | * 1,931,371 | * 14.76786 | 1,866,855 | 64,516 |

| | | | | |
|--|-------------------------------|-------------|------------------|-------------|
| 1-1-14 Taxable Valuation | WITH Gas & Electric Utilities | 130,519,338 | WITHOUT Gas&Elec | 126,150,501 |
| 1-1-14 Tax Increment Valuation | WITH Gas & Electric Utilities | 1,933,165 | WITHOUT Gas&Elec | 1,933,165 |
| 1-1-14 Debt Service, PPEL, ISL Valuation | WITH Gas & Electric Utilities | 132,452,503 | WITHOUT Gas&Elec | 128,083,666 |

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2015.

_____ District Secretary

_____ County Auditor

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2015-JUNE 30, 2016**

470

Democrats

Department of Management - Form S-TX

SIDNEY

District Number 6003

Total Special Program Funding

| | | |
|--|-----|---------|
| Instructional Support (A&L line 10.5) | 097 | 207,812 |
| Educational Improvement (A&L line 11.3) | 099 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.3) | 105 | 0 |

Special Program Income Surtax Rates

| | | |
|--|-----|---|
| Instructional Support (A&L line 10.15) | 096 | 9 |
| Educational Improvement (A&L line 11.4) | 098 | 0 |
| | | |
| Voted Physical Plant & Equipment (A&L line 19.4) | 104 | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|------------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 1,190,549 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 350,070 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 0 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 1,540,619 | 11.80376 | 1,489,050 | 51,569 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 2,071 | .01564 | 2,003 | 68 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 1,542,690 | 11.81940 | 1,491,053 | 51,637 |
| | 9 | | | | |
| Management | 10 | 100,000 | .76617 | 96,653 | 3,347 |
| Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 0 | | | |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 0 | | | |
| =Subtotal Voted Physical Plant & Equipment | 14 | 0 | .00000 | 0 | 0 |
| +Regular Physical Plant & Equipment | 15 | 43,709 | .33000 | 42,268 | 1,441 |
| =Total Physical Plant & Equipment | 16 | 43,709 | | | |
| | 17 | | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 0 | .00000 | 0 | 0 |
| Debt Service | 21 | 220,170 | 1.66226 | 212,908 | 7,262 |
| GRAND TOTAL | 22 | * 1,906,569 | * 14.57783 | 1,842,882 | 63,687 |

| | | | | |
|--|-------------------------------|-------------|------------------|-------------|
| 1-1-14 Taxable Valuation | WITH Gas & Electric Utilities | 130,519,338 | WITHOUT Gas&Elec | 126,150,501 |
| 1-1-14 Tax Increment Valuation | WITH Gas & Electric Utilities | 1,933,165 | WITHOUT Gas&Elec | 1,933,165 |
| 1-1-14 Debt Service, PPEL, ISL Valuation | WITH Gas & Electric Utilities | 132,452,503 | WITHOUT Gas&Elec | 128,083,666 |

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_____ District Secretary

_____ County Auditor

Unspent Authorized Budget Worksheet -- General Fund

Lines

- 1 and 2 Funding for those students who live in district and attend public school in Iowa. Line 1 is state aid and property tax. Line 2 is property tax.
- 3 Additional funding for sharing teachers, programs, and operational sharing
- 4 Additional funding for special education.
- 5 Additional funding for teacher salaries.
- 6 Additional funding for professional development.
- 7 Additional funding for elementary salaries K – 3 class sizes.
- 8 – 14 Flows through to the AEA to support their services.
- 15 Supports alternative school program and School Based Interventionist. All of this authority is funded with property tax.
- 17 Budget authority for new students who are open enrolled out.
- 18 Budget authority for costs for Special Education that exceed line 4. This is all property tax.
- 26 Funding for pre-school program. Number of 4 year olds from previous year X .5.
- 27 Additional funding to support teacher salaries and instructional supplies. Combination of property tax and income surtax. Board approved every 5 years or voter approved every 10 years. Needs to be reauthorized in 2015/16.
- 29 Open enrollment in; billing for shared teachers and staff whom we share contracts; gifts and donations; local, state and federal grants; federal aid such as Title I.
- 30 Unused budget authority carryover from previous year.
- 31 Maximum allowable expenditures for the year.
- 32 Expenditures for the year.
- 33 Unused budget authority for the year which carries over to the next fiscal year on line 30.

Unspent Authorized Budget Worksheet

(Line 32 = Legal Limit on General Fund Spending)

| Authority | Data Source | Actual FY12 | Actual FY13 | Estimated FY14 | Estimated FY15 | Estimated FY16 |
|---------------|-------------------|-------------|-------------|----------------|----------------|----------------|
| 1 Formula | AidLevy 4.3/5.1 | 2,077,988 | 2,070,276 | 2,006,718 | 2,057,543 | 2,000,513 |
| 2 Formula | AidLevy 4.8/5.2 | 134,500 | 28,492 | 84,261 | 0 | 77,605 |
| 3 Formula | AidLevy 4.11/5.3 | 173,401 | 210,160 | 165,505 | 87,417 | 180,617 |
| 4 Formula | AidLevy 4.14/5.4 | 395,437 | 396,978 | 368,593 | 438,615 | 337,553 |
| 5 Formula | AidLevy 4.22/5.5 | 214,859 | 203,816 | 202,565 | 199,941 | 199,941 |
| 6 Formula | AidLevy 4.30/5.6 | 22,452 | 21,298 | 21,199 | 21,011 | 21,011 |
| 7 Formula | AidLevy 4.38/5.7 | 23,808 | 22,585 | 22,490 | 22,324 | 22,324 |
| 8 Formula | AidLevy 4.46/5.8 | 0 | 0 | 0 | 0 | 0 |
| 9 Formula | AidLevy 4.49/5.9 | 108,541 | 108,267 | 104,234 | 109,537 | 102,596 |
| 10 Formula | AidLevy 4.54/5.10 | 5,751 | 6,025 | 10,058 | 4,755 | 11,696 |
| 11 Formula | AidLevy 4.60/5.11 | 16,997 | 16,894 | 16,379 | 17,138 | 16,576 |
| 12 Formula | AidLevy 4.63/5.12 | 18,801 | 18,686 | 18,116 | 18,954 | 18,332 |
| 13 Formula | AidLevy 4.66/5.13 | 0 | 0 | 0 | 0 | 0 |
| 14 Formula | AidLevy 4.74/5.14 | 11,739 | 11,148 | 11,120 | 11,248 | 11,248 |
| 15 Formula | AidLevy 4.82/5.15 | 1,237 | 1,175 | 1,174 | 1,194 | 1,194 |
| 16 Board/SBRC | AidLevy 5.17 | 3,383 | 0 | 59,921 | 77,351 | 31,011 |
| 17 Board/SBRC | SBRC | 0 | 0 | 0 | 0 | 0 |
| 18 Board/SBRC | SBRC | 0 | 0 | 0 | 0 | 0 |
| 19 SBRC | SBRC/DE | 21,540 | 20,295 | 36,006 | 24,484 | 25,000 |
| 20 SBRC | SBRC/DE | 178,883 | 268,263 | 346,499 | 200,000 | 200,000 |
| 21 Board/SBRC | SBRC/DE | 0 | 0 | 0 | 0 | 0 |
| 22 Board/SBRC | SBRC | 0 | 0 | 0 | 0 | 0 |
| 23 SBRC | SBRC | 0 | 0 | 0 | 0 | 0 |
| 24 Auditor | AidLevy 5.18 | -5,306 | 0 | 0 | 0 | 0 |
| 25 Calculated | AidLevy 5.16 | 22,257 | 22,257 | 18,229 | 18,229 | 82,914 |
| 26 Calculated | Calculated | 3,381,754 | 3,382,101 | 3,456,609 | 3,273,283 | 6,146 |
| 27 Board/Vote | AidLevy 7.35 | 64,713 | 69,012 | 36,726 | 79,575 | 3,333,985 |
| 28 Board/Vote | AidLevy 10.27 | 168,990 | 165,404 | 165,877 | 166,784 | 62,900 |
| 29 Board | AidLevy 11.3 | 0 | 0 | 0 | 0 | 177,317 |
| 30 Board | See Note 1 | 976,093 | 1,089,459 | 1,150,465 | 1,186,925 | 0 |
| 31 Calculated | Calculated | 1,109,533 | 1,104,968 | 1,119,948 | 1,226,313 | 1,251,925 |
| 32 Calculated | Calculated | 5,701,083 | 5,810,944 | 5,929,625 | 5,932,880 | 1,382,880 |
| 33 Board | See Note 2 | 4,596,115 | 4,690,996 | 4,703,312 | 4,550,000 | 6,209,007 |
| 34 Calculated | Calculated | 1,104,968 | 1,119,948 | 1,226,313 | 1,382,880 | 4,900,000 |
| | | | | | | 1,309,007 |
| | | 4,591,550 | 4,705,976 | 4,809,677 | 4,706,567 | 4,826,127 |

Maximum spending without a decline in Unspent Authorized Budget

CAUTION:
 Estimated expenditure level does not reduce Unspent Authorized Budget
 Estimated expenditure level reduces Unspent Authorized Budget

**NOTICE OF PUBLIC HEARING
PROPOSED SIDNEY SCHOOL BUDGET SUMMARY
FISCAL YEAR 2015-2016**

Open

Location of Public Hearing:
2754 Knox Road
Sidney, Iowa

Date of Hearing: 04/08/15
Time of Hearing: 7:00 p.m.

7pm

The Board of Directors will conduct a public hearing on the proposed 2015/16 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

| | Budget 2016 | Re-estimated 2015 | Actual 2014 | Avg % 14-16 |
|--|------------------|----------------------|------------------|----------------|
| Taxes Levied on Property | 1,906,853 | 1,955,927 | 2,127,446 | -5.3% |
| Utility Replacement Excise Tax | 65,902 | 67,871 | 83,197 | -11.0% |
| Income Surtaxes | 169,000 | 150,222 | 206,563 | -9.6% |
| Tuition/Transportation Received | 606,050 | 588,398 | 571,260 | |
| Earnings on Investments | 3,384 | 3,279 | 3,179 | |
| Nutrition Program Sales | 95,000 | 73,207 | 71,075 | |
| Student Activities and Sales | 129,987 | 126,201 | 122,526 | |
| Other Revenues from Local Sources | 257,908 | 250,395 | 228,039 | |
| Revenue from Intermediary Sources | 304,062 | 295,206 | 0 | |
| State Foundation Aid | 1,883,727 | 1,975,420 | 1,956,832 | |
| Instructional Support State Aid | 6,246 | 0 | 0 | |
| Other State Sources | 131,551 | 127,719 | 410,607 | |
| Commercial & Industrial State Replacement | 11,964 | 6,143 | 0 | |
| Title I Grants | 63,202 | 61,361 | 59,574 | |
| IDEA & Other Federal Sources | 195,606 | 187,583 | 182,119 | |
| Total Revenues | 5,830,442 | 5,868,932 | 6,022,417 | |
| General Long-Term Debt Proceeds | 0 | 0 | 0 | |
| Transfers In | 171,476 | 166,476 | 167,510 | |
| Proceeds of Fixed Asset Dispositions | 96,902 | 94,080 | 91,340 | |
| Total Revenues & Other Sources | 6,098,820 | 6,129,488 | 6,281,267 | |
| Beginning Fund Balance | 900,788 | 898,397 | 475,595 | |
| Total Resources | 6,999,608 | 7,027,885 | 6,756,862 | |
| *Instruction | | | | |
| Student Support Services | 3,526,190 | 3,423,486 | 3,323,772 | 3.0% |
| Instructional Staff Support Services | 130,678 | 126,872 | 123,177 | |
| General Administration | 189,376 | 183,860 | 178,505 | |
| School/Building Administration | 219,601 | 213,205 | 206,995 | |
| Business & Central Administration | 288,400 | 280,000 | 186,648 | |
| Plant Operation and Maintenance | 107,424 | 104,295 | 101,257 | |
| Student Transportation | 493,688 | 479,309 | 463,997 | |
| This row is intentionally left blank | 342,357 | 332,385 | 316,557 | |
| | 0 | 0 | 0 | |
| *Total Support Services (lines 24-31) | 1,771,524 | 1,719,926 | 1,577,136 | 6.0% |
| *Noninstructional Programs | | | | |
| Facilities Acquisition and Construction | 234,905 | 228,063 | 221,420 | 3.0% |
| Debt Service | 15,310 | 14,864 | 14,431 | |
| AEA Support - Direct to AEA | 355,631 | 427,144 | 414,703 | |
| | 154,157 | 147,138 | 142,852 | |
| *Total Other Expenditures (lines 33-35) | 525,098 | 589,146 | 571,986 | -4.2% |
| Total Expenditures | 6,057,717 | 5,960,621 | 5,694,314 | |
| Transfers Out | 171,476 | 166,476 | 164,151 | |
| Total Expenditures & Other Uses | 6,229,193 | 6,127,097 | 5,858,465 | |
| Ending Fund Balance | 770,415 | 900,788 | 898,397 | |
| Total Requirements | 6,999,608 | 7,027,885 | 6,756,862 | |

Proposed Property Tax Rate (per \$1,000 taxable valuation)

15.08493