

SIDNEY COMMUNITY SCHOOLS
"We hold tomorrow in our hands."

Board of Directors

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

Gregg Cruickshank
Superintendent
2754 Knox Road; Box 609
Sidney, IA 51652
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712-374-2013 FAX
geruickshank@sidnev.k12.ia.us

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Pk-6 Principal/Curriculum Dir.
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Bill Huntington
7-12 Principal
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A strategy session will be held at 7 p.m. to discuss negotiations
with the administration. The meeting is exempt from Iowa Open Meeting Laws.

Board of Directors Meeting Agenda
Proposed Amended

Monday, June 15, 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** – May 18 regular meeting and June 2 special meeting
5. **Consider bills to be paid**
6. **Financials**
7. **Closed session – personnel**
8. **Board consideration of non-renewal of a classified staff contract for 2015/16**
9. **Audiences**
Rachael Marion, Amy McClintock, Meghan Halvorson – Special Education and Title 1 instructional materials
10. **Reports**
Elementary Principal/Curriculum Director
Superintendent/7-12 Principal
11. **Discussion**
 - a. Policy update – school calendar
 - b. TeamMates Program Coordinator
 - c. Long term classified staff substitute policy
12. **Discussion/action**
 - a. Elementary Principal/Curriculum Director salary and benefits 2015/16
 - b. Property/casualty/work comp insurance
 - c. Special Education and Title 1 instructional materials
13. **Action**
 - a. Resignation of personnel
 - b. Employment of personnel
14. **Board comment**
15. **Celebrations**
16. **Closed session** – superintendent evaluation
17. **Adjournment**

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

Bills to be paid – enclosed is the email from Aaron Lang regarding the need to purchase more laptops.

Closed session – personnel

- A motion and second is needed to go into closed session per Iowa Code 21.5(1)(a) to discuss records which may be held confidential under either Iowa or federal law, and Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and when the individual requests a closed session.
- **Role call vote to go into closed session – 2/3 majority needed to go into closed session.**
- At the end of the closed session the Board may move back into open session by consensus.

Board consideration of non-renewal of a classified staff contract for 2015/16

- No action is needed if the Board chooses to affirm the decision of the administration to not offer a contract for 2015/16 to the classified staff who requested a closed session.
- A motion and second is needed if the Board chooses to reverse the decision of the administration and offer a contract for 2015/16 to the classified staff who requested a closed session. **Roll call vote.**

Elementary Principal/Curriculum Director – enclosed.

Superintendent/7-12 Principal

- **Enclosed - Board of Educational Examiner requirements** regarding appropriate endorsements for Special Education teachers who give the Iowa Alternate Assessment. Shannon Wehling and Ginger Feek give the assessment. This will be a discussion/action item for the July agenda, as it pertains to your consideration whether the district wants to assist the teachers in getting the necessary coursework to get the endorsement.
- **Enclosed – legislative update and 2016 and 2017 new money projection.**
- **Enclosed – IASB legislative platform** considerations for 2016. At the July or August meeting the Board will select up to four priorities.
- **Enclosed – 10 year enrollment data** taken from the Department of Education website.
- **Staffing** – applications are being taken for Teacher Associate positions through June 19. Interviews will be scheduled the week of June 22. Seven applications received as of June 12. Interview for cook positions will be held June 17 – 19.
- **Business sharing with Fremont Mills** – Kathy Johnson will be doing her student teaching under Mr. Larsen first semester. The administration and teachers are still working on logistics to determine if it is feasible to share business courses.
- **Summer Projects:**
 - Significant progress has been made on preparing the old Vo Ag building for classes this fall. It should be ready to tour by the July meeting. Once it is finished the Boards and administration at Hamburg and Farragut will be invited to tour.

- Bitwind Communications has installed the wi-fi in the elementary and junior/senior high school. They are in the process of installing towers at the bus barn and Vo-Ag building so those building will have wi-fi capability.
- Hayes Mechanical will have the heat pumps installed in the gym by July 4.
- The parking lot repair and gym floor resurfacing at the JH/HS will be completed by the end of July.
- **State Track medalists!**
 - Mackenzie Daffer – 3rd in the 400 hurdles and 5th in the 400 meter dash
 - 4 X 800 relay – 8th (Mackenzie Hulsing, McKenzie Wake, Lexy Larsen, Mackenzie Daffer)
 - Sprint Medley relay – 7th (Bailey Wilson, Lindie Strickler, Lexy Larsen, Mackenzie Daffer)
- **National BPA results enclosed** – several students placed in the top 25%!

Discussion

Policy update – school calendar

- **Enclosed** is the amended policy 601.1 to reflect the change in the law. A final draft will be presented for Board approval at the July meeting.

TeamMates Program Coordinator

- **Enclosed** is information shared by Kelly Sears, including a job description, and the supplementary/extra duty salary schedule for 2015/16.

Long term classified staff substitute policy

- **Enclosed** is the substitute teacher policy 410.1 and the adopted pay scale for classified staff. I would like more Board input on crafting a policy now that the classified pay scale has been adopted.

Discussion/action

Elementary Principal/Curriculum Director salary and benefits 2015/16

- **A motion is needed.**

Property/casualty/work comp insurance

- **Enclosed** are quotes from EMC and IPSIP. **A motion is needed to approve one of the quotes.**

Speical Education/Title 1 instructional materials

- **A motion is needed should the Board so choose to approve the purchase of Special Education and Title 1 instructional materials.**

Action

Resignation of personnel – positions will be posted internally and advertised

- Teresa Focht, Assistant JH Volleyball Coach. **Motion to approve.** (Letter enclosed)
- Wade Brumbaugh, Assistant JH and HS Boys Basketball Coach, **Motion to approve.** Wade notified Mr. Larsen.

Employment of personnel

- Pam Lewis, .5 FTE Elementary Vocal Teacher. **Motion to approve.**

- **A second motion is needed should the Board so choose** to give Mrs. Lewis credit for any years of service beyond four on the salary schedule. Mrs. Spencer contacted Mrs. Lewis to provide a transcript. More information will be shared at the meeting.

Board Comment

Celebrations

Closed session – superintendent evaluation

- A motion and second is needed to go into closed session per Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and when the individual requests a closed session.
- **Role call vote to go into closed session – 2/3 majority needed to go into closed session.**
- At the end of the closed session the Board may move back into open session by consensus.

Adjournment

Minutes, Bills, Financials

Sidney Community School District
Board of Directors Regular Meeting
May 18, 2015 2764 Knox Road 7:30 p.m.

A strategy session was held at 7:00 p.m. to discuss classified staff salary/benefits negotiations.
The meeting was exempt from Iowa Open Meeting Law.

Call meeting to order and determine quorum

The regular meeting was called to order at 7:33 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, Elementary Principal/Curriculum Director Linda Spencer, Business Manager Jennifer Maher and Board Secretary Janet Lemrick.

Recognition of guests and public comment

There were eight guests present.

Approve agenda

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

Approve minutes

Motion to approve the regular meeting minutes of April 20 was made by Director Graham with second by Director Holt.
Motion carried. Ayes 5 Nays 0

Consider bill to be paid

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

Financials

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

Board Recognition

May is National School Board Recognition Month. In honor of this event the Board was presented with Elementary Yearbooks signed by students and staffs, High School Library books were dedicated in their honor, certificates from the Iowa State Department of Education in appreciation of their volunteer hours, and shirts with this year's logo "School Boards Strengthen Education, Stand Up for Public Education"! At the June meeting, fresh baked pies will be delivered to each Board member.

Audiences

Nicole Zavadil approached the Board with information on the Orlando Florida Trip she would like music/band students to attend in June 2016. Mrs. Zavadil discussed fundraising plans and the costs per student to participate. The Board encouraged Mrs. Zavadil to proceed with the planning of this worthwhile event.

Gary Whipple, Dennis Golden and Terry Graham were present to discuss bus driver route pay and other benefits for the 2015-16 school year.

Kala Clark with Southwest Iowa Home Health presented information on middle school and high school character education curriculum.

Aaron Lang and James Nennemann updated the Board on the need to upgrade the W-Fi system in the district.

Administrator's reports

Mrs. Spencer presented the Pk-6 Principal/Curriculum Director report.

Mr. Cruickshank presented the 7-12 Principal/Superintendent report.

*School Board elections will be September 8. Board seats up for election are currently held by Alisha Ettleman, Erika Graham, and Brad Johnson.

Discussion

Sharing discussions- Fremont-Mills may have a need to share Business Education and Essex has interest in becoming part of the Spanish sharing with Sidney, Nishnabotna, and South Page.

Review of proposed sharing 2015-16- Transportation Director, Nurse, K-12 Art, 9-12 Woods//Drafting, 9 – 12 Vocational Agriculture, 9-12 Family Consumer Science, K-6 Guidance, 7-12 Wrestling, 9-12 Cross Country, 9-12 Golf with Fremont Mills; 9-12 Vocational Agriculture, 9-12 Automotives, 9-12 Woods/Drafting, 9-12 Spanish with Nishnabotna; 9-12 Automotives, 9-12 Spanish and Superintendent with South Page; and Maintenance Director and Librarian with East Mills.

JH/HS Gym floor will be resurfaced July 20-August 4.

Long term classified staff substitute policy-discussion will continue at June regular meeting.

Discussion/Action items

Wi-Fi Upgrade

Motion to award the bid of \$12,720 to Bitwind Communications for the district wi-fi upgrade was made by Director Ettleman with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Classified staff salary and benefits 2015-16

Action was tabled. A strategy session and special meeting was scheduled for June 2 at 7 p.m.

Substitute Teacher pay

Motion to pay substitute teachers \$115 per day for the 2015-16 school year was made by Director Holt with second by Director Johnson. Motion carried. Ayes 5 Nays 0

JH/HS football cheer coach

Motion to approve Chelsey Kozisek and Alissa Moreland as Co – JH and HS Cheerleading Coaches was made by Director Ertleman with second by Director Holt. Motion carried. Ayes 5 Nays 0

Software/hardware to support Early Literacy Initiative

Motion to approve purchase of one year unlimited access to Lexia educational software for \$8500 and three 65” Promethean Boards for Kindergarten and First grade classrooms at \$7,698 each was made by Director Johnson with second by Director Graham. Costs to be paid for from Early Literacy Initiative funding, Microsoft funding, and State Penny/PPEL. Motion carried. Ayes 5 Nays 0

Audit services for 2015 audit

Motion to accept the bid of \$6200 from Nolte-Corman-Johnson PPC for 2015 audit services was made by Director Ertleman with second by Director Graham. Motion carried. Ayes 5 Nays 0

Iowa Western Community College concurrent enrollment for 2015/16

Motion to approve the concurrent enrollment agreement with Iowa Western Community College for 2015-16 was made by Director Holt with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Nutrition prices 2015-16

Motion to charge full priced lunch prices for 2015-16 as follows: Junior High/High School \$2.25, Elementary \$2.15, and Adult \$3.35 as per guidelines established by the federal nutrition program was made by Director Johnson with second by Director Ertleman. Motion carried. Ayes 5 Nays 0

Action

Resignation of personnel

Motion to approve the resignation with regrets of Josh McDougall, Elementary Music Teacher, was made by Director Ertleman with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Motion to approve the resignation with regrets of Sherry Bohlen, Custodian, was made by Director Graham with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Motion to approve the resignation with regrets of Sharon Starner, Cook, was made by Director Johnson with second by Director Holt. Motion carried. Ayes 5 Nays 0

Motion to approve the resignation with regrets of Cayla McCullum, Elementary Associate, was made by Director Ertleman with second by Director Holt. Motion carried. Ayes 5 Nays 0

Motion to approve the resignation with regrets of Konnie Bartley, High School Associate, was made by Director Graham with second by Director Johnson. Motion carried. Ayes 5 Nays 0

Certified Staff collective bargaining agreement

Motion to approve the certified staff collective bargaining agreement with a 2.67% total package increase was made by Director Graham with second by Director Ertleman. Motion carried. Ayes 5 Nays 0

Board comment

- The Board said graduation ceremonies went well.
- Student conduct on athletic/activity buses was discussed.
- Prom attendance by homeschoolers was discussed.
- Eye screening at the elementary level was discussed.
- Open enrollments expected for 2015-16 was discussed.
- Sponsor for Student Council was discussed.

Celebrations

Graduating Class of 2015.

Large Group Choir and Band earned 2 ratings at the State Large Group Contest.

Southwest Iowa Golf won the first Corner Conference Golf Meet. Team members are Sabriana Hernandez, Jolean McClane, Amanda Mullins, Makaila Dockweiler, Carly Almquist and Olivia Ware.

State Track Qualifiers are: Lexy Larsen (100 & 200 dash); Mackenzie Daffer (400 dash & 400 hurdles); 4x800 relay of Lexy Larsen, Mackenzie Hulsing, McKenzie Wake, Mackenzie Daffer; Sprint Medley of Lindie Strickler, Bailey Wilson, Lexy Larsen and Mackenzie Daffer.

Corner Conference Art Show: Best of Show-Makaila Dockweiler, Hannah Sederburg, Abriana Hendrix; First Place – Kenna Nennemann, Makaila Dockweiler, Bailey Wilson, Hannah Sederburg (3), Jolene McClane, Brittany Fichter, Lindi Strickler; Second Place – Sabrina Hendrix, Mariama Dicko, Kennna Nennemann (3), Aidan Case, Jake Cain, Bailey Wilson, Cassie Timmons, Jolene McClane, Tyler Richards, Lane Bateman, Hannah Sederburg; Third Place- Caleb Behrends, Tyler Richards(2), Halie Buttry, Johathan rizee, Jolene McClane, Lindi Strickler, Art 1 Group Project, Kenna Nennemann (2), Jake Cain, Sabrina Hendrix(2), Aidan Case, Bailey Wilson, Makaila Dockweiler; Honorable Mention- Mariama Dicko, David Janendo, Jolene McClane (3),Kali Barrett, Cary Lang, Sarah Welch, Cheyenne Vaughn, Griffin Spencer, Mackenzie Daffer, Hannah Sederburg, Erick Rodriguez, Cassie Timmons, Tyler Richards, Abby Whitehead, Elise Chapman, Dane Moyer.

Adjournment

Motion to adjourn at 10:24 p.m. was made by Director Holt with second by Director Graham. Motion carried. Ayes 5 Nays 0

Next regular scheduled meeting will by June 15, 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
Special Meeting of Board of Directors
June 2, 2015 7:30 p.m. 2754 Knox Road**

A strategy session was held prior to the start of the meeting to discuss classified staff salaries. The meeting is exempt from open meeting law.

Call meeting to order and determine quorum

President Heidi Lowthorp called the meeting to order at 8:31 p.m. Directors present were Heidi Lowthorp, Alisha Ettleman, Erika Graham and Brad Johnson. Director Larry Holt was absent. Also present were Jr./Sr. High Principal/Superintendent Gregg Cruickshank, PK-6/Curriculum Director Linda Spencer, 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 Graham. Motion carried. Ayes 4 Nays

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Discussion/Action

Classified staff salary and benefits 2015/16

Motion to approve bus driver route pay at \$83.00 for school year 2015/16 was made by Director Ettleman with second by Director Johnson. Motion carried. Ayes-Lowthorp, Ettleman, Johnson Nays-0 Abstain-Graham

Motion to adopt a classified staff pay scale with staff members to receive no less than a 3.5% pay raise for the 2015/16 school year was made by Director Graham with second by Director Ettleman. Motion carried. Ayes 4 Nays 0

Adjournment

Motion to adjourn at 8:33 p.m. was made by Director Johnson with second by Director Graham. Motion carried. Ayes 4 Nays

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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.

Next regular scheduled meeting will be June 15, 2015

SIDNEY SCHOOL BOARD REPORT OF EXPENDITURES

SIDNEY COMMUNITY SCHOOL

CLAIMS PAID IN

Payroll	
Salaries/Wages	247,251.84
District Expense Insurance	13,185.83
IPERS	14,093.37
Medicare/Social Security	17,626.05
District Total	<u>292,157.09</u>

June-2015

Accounts Payable	
General	56,840.57
Lunch Fund	19,667.23
Activity Fund	3,247.59
School House	38,067.01
District Total	<u>117,822.40</u>

SIDNEY COMMUNITY SCHOOL DISTRICT BOARD REPORT FOR

June-2015

Fund 10 OPERATING FUND

ALEXANDER, ALERIA	191.71
ATCHISON HOLT ELECTRIC	6,482.61
BARRETT, PAT	170.00
BMO HARRIS MASTERCARD	13,912.21
BOHLEN, SHERRY	21.00
CASE, AIDAN	71.00
CITY OF SIDNEY	511.91
CONTINUUM ENERGY	730.45
DAMRAU, KRISTY	176.00
DAVIS EQUIPMENT CORP	59.73
DEPARTMENT OF TREASURY	86.00
DONS JOHNS SEPTIC PUMPING	100.00
EASTERN NEBRASKA HUMAN	1,216.00
EDUCATIONAL SERVICE UNIT #3	3,942.40
EDUCATIONAL TRANSITIONS PUBLIC	1,153.75
ENERGY ASSOCIATION OF IOWA	500.00
FOX, NICOLE	136.00
FRANCK & SEXTRO	45.00
GATEHOUSE MEDIA NEBRASKA	572.00
GIFTED EDUCATION SOLUTIONS,	349.12
GLENWOOD COMMUNITY SCHOOL	2,925.00
GODFREAD, MELISSA	306.06
GREEN HILLS AEA	17.00
HANKINS OUTDOOR POWER, TIRE &	30.00
HARTMAN, MALLORY	75.00
HAYES MECHANICAL	454.00
HEARTLAND COOP	190.65
HENNEMAN AUTO PARTS	997.51
HOLT GAS COMPANY	3,836.93
HOWARD CLOTHING	67.50
IHSRA	234.00
IOWA ASSOCIATION SCHOOL BOARDS	200.00
IOWA COMMUNICATIONS NETWORK	159.27
JAYMAR BUSINESS FORMS	72.05
JEFF & DEB NORTON	1,144.00
JR CLASS PARENTS 15-16	40.00
KONNIE, BARTLEY	348.75
LANG, CASSIE	75.00
LEADER SERVICES	309.07
LOPEZ, GABRIEL	170.00
MAHER, JENNIFER	105.16
MATHESON TRI-GAS INC	304.60
MCDOUGALL, JOSHUA	176.00
MIDAMERICAN ENERGY	1,786.60
MILLER BUILDING SUPPLY CO	247.64
MILLION DOLLAR LAWNS	710.00
MITCHELL, ERIKA	488.76
NISHNA PRODUCTIONS INC	257.04
OMAHA WORLD HERALD	672.00
PERFECTION LEARNING	146.29
RICHARDSON SANITATION	505.00
ROCKER, NANCY	227.02
RURAL SCHOOL ADVOCATES	750.00
SCHOOL ADMINISTRATORS OF IOWA	746.00
SCHOOL BUS SALES	49.85
SEARS, DONALD	1,666.56
SHELDON, ANGIE	271.43
SHIPLEY FLOORING	1,713.82

SHORE MOTOR COMPANY	672.70
SIDNEY ARGUS HERALD	490.79
SIDNEY FOODS LTD	471.63
SIDNEY PLANT & FLORAL	211.86
TTI NATIONAL INC	191.02
UNIVERSITY OF NORTHERN IOWA	583.25
VALLEY NEWS PUBLICATIONS	296.00
WINDSTREAM	1,020.87

Fund Total:	<u>56,840.57</u>
Checking Account Total:	<u>\$56,840.57</u>

FUND 61 SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO	2,924.50
BMO HARRIS MASTERCARD	7,261.69
BRAUNSCHWEIG, STEVE OR JUDY	19.55
KECK INC	1,595.97
MORELAND, RANDY OR DARLA	9.15
MULLINS, LISA	9.25
ROSS, MIKE OR LAURIE	1.45
SIDNEY CSD GENERAL FUND	7,761.07
SIDNEY FOODS LTD	55.20
WALTERS, DONAVUN	21.75
YOUNTS, GAIL	7.65

Fund Total:	<u>19,667.23</u>
Checking Account#2 Total:	<u>\$19,667.23</u>

Fund 21 STUDENT ACTIVITY FUND

BMO HARRIS MASTERCARD	1,186.77
CLASSIC SPORTSWEAR & AWARDS	1,310.00
ESSEX HIGH SCHOOL	240.00
SIDNEY FOODS LTD	30.82
TEAM EXPRESS	480.00

Fund Total:	<u>3,247.59</u>
Checking Account #3 Total:	<u>\$3,247.59</u>

Fund 22 MANAGEMENT

AEA267	159.50
Fund Total:	<u>\$159.50</u>

Fund 36 PPEL

HADDOCK CORPORATION	7,743.50
TOSHIBA FINANCIAL SERVICES	326.00
Fund Total:	<u>\$8,069.50</u>

Fund 33 LOSST

APPLE INC	5,766.00
BMO HARRIS MASTERCARD	15,166.51
HADDOCK CORPORATION	7,743.50
RICK'S COMPUTERS	1,162.00
Fund Total:	<u>\$29,838.01</u>

Fund 40 DEBT SERVICE

Fund Total:	<u>0.00</u>
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Checking Account#4 Total:	<u>\$38,067.01</u>
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Checking |

ALEXANDER, ALERIA	PD - GRADE LEVEL ACADEMY	191.71
ATCHISON HOLT ELECTRIC	SERVICE	6,482.61
BARRETT, PAT	MAY MILEAGE REIMBURSEMENT	170.00
BMO HARRIS MASTERCARD	PCARD	13,912.21
BOHLEN, SHERRY	APRIL/MAY MILEAGE REIMBURSEMENT	21.00
CASE, AIDAN	REFUND CHARGER FEE	71.00
CITY OF SIDNEY	WATER SERVICE	511.91
CONTINUUM ENERGY	SERVICE	730.45
DAMRAU, KRISTY	MAY MILEAGE REIMBURSEMENT	176.00
DAVIS EQUIPMENT CORP	BLADE	59.73
DEPARTMENT OF TREASURY	PCORI FEE (HEALTH INS)	86.00
DONS JOHNS SEPTIC PUMPING	PORTABLE RESTROOMS	100.00
EASTERN NEBRASKA HUMAN	SPED SERVICES BOHLEN	1,216.00
EDUCATIONAL SERVICE UNIT #3	SPED BILLING	3,942.40
EDUCATIONAL TRANSITIONS PUBLIC	EXTRA HOURS PER JOHN DAVIS	1,153.75
ENERGY ASSOCIATION OF IOWA	MEMBERSHIP	500.00
FOX, NICOLE	SWH TRAINING (SWH GRANT)	136.00
FRANCK & SEXTRO	LEGAL SERVICE	45.00
GATEHOUSE MEDIA NEBRASKA	ADVERTISING	572.00
GIFTED EDUCATION SOLUTIONS,	TAG SERVICES	349.12
GLENWOOD COMMUNITY SCHOOL	APEX BILLING	2,925.00
GODFREAD, MELISSA	MAY REIMBURSEMENT	306.06
GREEN HILLS AEA	LAMINATING/PRINTING	17.00
HANKINS OUTDOOR POWER, TIRE &	TIRE REPAIR	30.00
HARTMAN, MALLORY	MAY MILEAGE REIMBURSEMENT	75.00
HAYES MECHANICAL	CHILLER REPAIRS	454.00
HEARTLAND COOP	CHEMICALS	190.65
HENNEMAN AUTO PARTS	TRANSPORTATION SUPPLIES	997.51
HOLT GAS COMPANY	FUEL	3,836.93
HOWARD CLOTHING	MUSIC AWARDS	67.50
IHSRA	STATE HS RODEO (REAP)	234.00
IOWA ASSOCIATION SCHOOL BOARDS	PRIMER SUBSCRIPTION 15-16	200.00
IOWA COMMUNICATIONS NETWORK	SERVICE	159.27
JAYMAR BUSINESS FORMS	DEPOSIT SLIPS	72.05
JEFF & DEB NORTON	MAY MILEAGE REIMBURSEMENT	1,144.00
JR CLASS PARENTS 15-16	TICKET TAKERS	40.00
KONNIE, BARTLEY	MAY MILEAGE REIMBURSEMENT	348.75
LANG, CASSIE	MILEAGE REIMBURSEMENT	75.00
LEADER SERVICES	MEDICAID SERVICES	309.07
LOPEZ, GABRIEL	MAY MILEAGE REIMBURSEMENT	170.00
MAHER, JENNIFER	MAY REIMBURSEMENT	105.16
MATHESON TRI-GAS INC	MAINTENANCE SUPPLIES	304.60
MCDUGALL, JOSHUA	MAY MILEAGE REIMBURSEMENT	176.00
MIDAMERICAN ENERGY	SERVICE	1,786.60
MILLER BUILDING SUPPLY CO	SUPPLIES	247.64
MILLION DOLLAR LAWNS	FERTILIZER	710.00
MITCHELL, ERIKA	APRIL/MAY REIMBURSEMENT	488.76
NISHNA PRODUCTIONS INC	LIFE SKILLS TRAINING	257.04
OMAHA WORLD HERALD	ADVERTISING ELEM VOCAL	672.00
PERFECTION LEARNING	JH TITLES	146.29
RICHARDSON SANITATION	SERVICE	505.00
ROCKER, NANCY	PD REIMBURSEMENT	227.02
RURAL SCHOOL ADVOCATES	MEMBERSHIP	750.00

SCHOOL ADMINISTRATORS OF IOWA	PRINCIPAL MEMBERSHIP - SPENCER	746.00	
SCHOOL BUS SALES	TRANSPORTATION SUPPLIES	49.85	
SEARS, DONALD	REIMBURSEMENT FOR STATE TRACK (REAP)	1,666.56	
SHELDON, ANGIE	PD - GRADE LEVEL ACADEMY	271.43	
SHIPLEY FLOORING	CARPET HS	1,713.82	
SHORE MOTOR COMPANY	SPED VAN REPAIRS	672.70	
SIDNEY ARGUS HERALD	ADVERTISING	490.79	
SIDNEY FOODS LTD	CHARGE ACCOUNT	471.63	
SIDNEY PLANT & FLORAL	GRADUATION FLOWERS	211.86	
TTI NATIONAL INC	PHONE SERVICE	191.02	
UNIVERSITY OF NORTHERN IOWA	TUTION FOR DONNIE SEARS HEALTH CLASS	583.25	
VALLEY NEWS PUBLICATIONS	ADVERTISING	296.00	
WINDSTREAM	PHONE SERVICE	1,020.87	
			56,840.57
			56,840.57
Checking 2			
ANDERSON ERICKSON DAIRY CO	MILK	2,924.50	
BMO HARRIS MASTERCARD	PCARD	7,261.69	
BRAUNSCHWEIG, STEVE OR JUDY	LUNCH BALANCE REFUND	19.55	
KECK INC	COMMODITIES	1,595.97	
MORELAND, RANDY OR DARLA	LUNCH BALANCE REFUND	9.15	
MULLINS, LISA	LUNCH BALANCE REFUND	9.25	
ROSS, MIKE OR LAURIE	LUNCH BALANCE REFUND	1.45	
SIDNEY CSD GENERAL FUND	JUNE NUTRITION PAYROLL	7,761.07	
SIDNEY FOODS LTD	CHARGE ACCOUNT	55.20	
WALTERS, DONAVUN	LUNCH BALANCE REFUND	21.75	
YOUNTS, GAIL	LUNCH BALANCE REFUND	7.65	
			19,667.23
			19,667.23
Checking 3			
BMO HARRIS MASTERCARD	PCARDS	1,186.77	
CLASSIC SPORTSWEAR & AWARDS	BPA FUNDRAISER SHIRTS	1,310.00	
ESSEX HIGH SCHOOL	JH TRACK ENTRY FEE	240.00	
SIDNEY FOODS LTD	CHARGE ACCOUNT	30.82	
TEAM EXPRESS	BASBALL PANTS	480.00	
			3,247.59
			3,247.59
Checking 4			
AEA267	REPAIRS	159.50	
			159.50
Checking 4			
APPLE INC	DONGLES	5,766.00	
BMO HARRIS MASTERCARD	APPLE.COM-APPLE REMOTE DESKTOP SOFT	15,166.51	
HADDOCK CORPORATION	PROMETHEAN BOARDS	7,743.50	
RICK'S COMPUTERS	IMAGING	1,162.00	
			29,838.01
Checking 4			
HADDOCK CORPORATION	PROMETHEAN BOARDS	7,743.50	
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	326.00	
			8,069.50
			38,067.01



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

Computer Inventory

1 message

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

Thu, May 28, 2015 at 12:54 PM

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

Cc: Susy Clayton <slclayton@sidney.k12.ia.us>

Gregg,

With the possibility of new students enrolling we need a 5 pk bundle of macbook airs. The reason for this is because we want to have some on hand if we have some new students. Right now all of the laptops we have are being issued to someone. With the 5 pack it gives us some to have in case of some new students. The price for a 5 pack would be \$4145.

For all of the classrooms at the high school and elementary to have apple tvs we would need to order 16 new apple tvs which cost \$99 each. The elementary classrooms already have them, so would just be Jr/Sr high classrooms and new teachers at elementary. This way with the apple tvs the teachers would not be tied down to one spot to project something. Also, we have been putting in cables to hook the projectors up to the computer and they have been failing. So Apple TV's are a low cost wireless option.

With the increase of students we already have coming in we will need more bags for the students laptops. We need 30 bags in order to keep up the students we have coming in and replace bags as they fail.

And then lastly we would need 10 projector cables (dongles) for teachers to use in the classroom if they need to show a movie of some sort or need to be hardwired into the projector. The other reason we need them is because the new teachers coming in would not get one because we are out.

If there are any questions or concerns please contact me.

Thanks

Aaron

--

Aaron Lang
High School Associate
Sidney Community Schools

Susy Clayton
 SIDNEY COMMUNITY SCHOOL DIST
 Phone: 7123742141
 email: slclayton@sidney.k12.ia.us

Amanda Grubb
 12545 Riata Vista Circle
 MS: 198-91ES
 Austin, TX 78727-6524
 Phone: 512-6746217
 Fax: 800-5900325
 email: agrubb@apple.com

2202346748
 28-May-2015
 27-Jun-2015

Qty	Description	Unit Price	Total Price
1	APPLE TV-USA Part Number MD190LL/A	69.00	1,104.00
2	BNDL MBAIR 11.6/1.6GHZ/4GB/128GB-5PK-USA MBAIR 11.6/1.6GHZ/4GB/128GB - 5 PACK-USA Part Number: MJVN2LL/A Quantity: 5 Part Number: BLR02LL/A	4,145.00	4,145.00
3	MACBOOK 60W MAGSAFE POWER ADPT-USA Part Number MC461LL/A	79.00	158.00
Edu List Price Total			5,407.00
- eWaste Fee / Recycling Fee			0.00
Extended Total Price*			5,407.00

*In most cases Extended discounted Total price does not include Sales Tax
 *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

- This document has been created for you as Apple Quote ID 2202346748. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
- If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to institutionorders@apple.com.

Vendor ID: BMOHARRIS

Vendor Name: BMO HARRIS MASTERCARD

Entry Date: 06/15/2015
 GL Month: 06/2015
 Status: INV
 Invoice Number: 060515 CLAYTON
 COA Number: 10 3000 2222 000 0000 643
 COA Number: 10 3000 2231 100 0000 618
 COA Number: 10 3000 2410 000 0000 531

06/15/2015 06/2015 INV 060515 CLAYTON
 COA Number: 33 0000 1000 100 0000 615

06/15/2015 06/2015 INV 060515 ELEM OFF
 COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 1000 910 8017 618

COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 1000 910 8017 618
 COA Number: 10 0000 2310 000 0000 618
 COA Number: 10 0000 2310 000 0000 618
 COA Number: 10 0000 2510 000 0000 618

COA Number: 10 1900 1000 100 0000 618
 COA Number: 10 1900 1000 100 0000 618
 COA Number: 10 1900 1000 100 0000 618
 COA Number: 10 1900 1000 100 3376 580
 COA Number: 10 1900 2410 000 0000 531
 COA Number: 10 1900 2410 000 0000 618
 COA Number: 10 3000 1000 217 3303 580

COA Number: 10 3000 1000 217 3303 580
 COA Number: 10 3000 1000 217 3303 618
 COA Number: 10 3000 1000 217 3303 618
 COA Number: 10 3000 1000 217 3303 618

06/15/2015 06/2015 INV 060515 LARSEN
 COA Number: 10 0000 2620 000 0000 618
 COA Number: 10 0000 2620 000 0000 618
 COA Number: 10 0000 2620 000 0000 618
 COA Number: 10 3000 1000 920 6900 618
 COA Number: 10 3000 1000 920 6900 618

Vendor Name: Inquiry Month 06/2015; Vendor ID BMOHARRIS

cards

Vendor Inquiry

Purchase Order Number

Requisition Numbers

Description: AMAZON - TITLES
 Description: SCOTT ELECTRIC - TECH SUPPLIES
 Description: USPS - POSTAGE

Description: APPLE.COM - APPLE REMOTE DESKTOP
 SOFTWARE

Description: CASEY'S PIZZA - ELEM ART CLUB
 Description: HENRY DOORLY ZOOON - KIN
 TRIP/MEMBERSHIP

Description: OMAHA CHILDRENS MUSEUM - 2ND GRADE
 TRIP

Description: SCHOLASTIC BOOK CLUB - SUMMER READING
 Description: SCHOLASTIC BOOK FAIR - SUMMER READING
 Description: TEACHER STORE - SUMMER READING
 Description: BOWEN DESIGN - BOARD SHIRTS
 Description: WALMART - FRAMES FOR SCHOOLBOARD
 SUPREME SCHOOL SUPPLIES - RECORD
 CARDS

Description: BAUBILLE - CLASSROOM SUPPLIES
 Description: HARCOURT - PENCILS (PIE WILL REIMBURSE)
 Description: GREENHILLS AEA - PD MONEY K OSWALD
 Description: USPS - POSTAGE
 Description: AMANO - OFFICE TIME CLOCK RIBBON
 Description: COUNTRY INN - NO RECEIPT LOGAN
 SUITCASE

Description: OLD CHICAGO - SPED OLYMPICS
 Description: COUNTRY INNS - SPED OLYMPICS
 Description: MCDONALDS - SPED OLYMPICS
 Description: TEXAS ROADHOUSE SPED OLYMPICS

Description: CASEYS - GAS FOR MOWER
 Description: RADIO SHACK - FUSES (NO RECEIPT)
 Description: WALMART - SPRAY PAINT
 Description: ACE HARDWARE - PA SYSTEM PARTS
 Description: AMAZON - MICROPHONE FOR PA

Checking Account ID: 1
 Check Number: 1
 Check Date: 06/15/2015
 Posted: P
 Void

298.89
 85.42
 11.42
 395.73

4
 79.99
 06/15/2015 P

1
 0.71
 494.25
 128.00
 06/15/2015 P

1
 115.21
 716.80
 54.02
 196.03
 4,244.75
 06/15/2015 P

13.52
 3.73
 12.43
 9.22
 26.94

Vendor ID: BMOHARRIS

Vendor Name: BMO HARRIS MASTERCARD

Vendor Inquiry

Vendor Name: Inquiry Month 06/2015; Vendor ID BMOHARRIS

Entry Date	GL Month	Status	Invoice Number	Purchase Order Number	Requisition Numbers	Checking Account ID	Check Number	Check Date	Posted	Void
06/15/2015	06/2015	INV	060515 MAHER			2		06/15/2015	P	
COA Number: 61 0000 3110 000 0000 618										
COA Number: 61 0000 3110 000 0000 618										
COA Number: 61 0000 3110 000 0000 631										
Description: MARTIN BROS - KITCHEN SUPPLIES										
Description: MEYER LAB - KITCHEN SUPPLIES										
Description: MARTIN BROS - FOOD										
06/15/2015	06/2015	INV	060515 MAHER			3		06/15/2015	P	
COA Number: 21 0000 1000 910 8010 618										
COA Number: 21 0000 1000 950 7011 618										
Description: SAMS - JR CLASS										
Description: HONORS GRAD - BPA CORDS										
06/15/2015	06/2015	INV	060515 MAHER			4		06/15/2015	P	
COA Number: 33 0000 1000 100 0000 615										
COA Number: 33 0000 2232 000 0000 734										
Description: BOSS - SUBSCRIPTION										
Description: BITWIND - INSTALL WIFI UPGRADE										
06/15/2015	06/2015	INV	060515 SECONDAR			1		06/15/2015	P	
COA Number: 10 0000 1000 100 4334 618										
COA Number: 10 0000 1000 100 4334 618										
COA Number: 10 0000 1000 100 4334 618										
COA Number: 10 0000 2320 000 0000 618										
COA Number: 10 3000 1000 106 0000 618										
COA Number: 10 3000 2120 000 0000 618										
COA Number: 10 3000 2410 000 0000 531										
Description: APPLEBEES - STATE TRACK REAP										
Description: SUBWAY - STATE TRACK REAP										
Description: TEXAS ROADHOUSE - STATE TRACK REAP										
Description: AMAZON - FLOORMAT GREGGS OFFICE										
Description: AMAZON - SPANISH BOOKS										
Description: QUILL - GUIDANCE SUPPLIES										
Description: USPS - POSTAGE										
06/15/2015	06/2015	INV	060515 SECONDAR			2		06/15/2015	P	
COA Number: 61 0000 3110 000 0000 618										
Description: AMAZON - NUTRITION TRAYS										
06/15/2015	06/2015	INV	060515 SECONDAR			3		06/15/2015	P	
COA Number: 21 0000 1000 910 8000 618										
COA Number: 21 0000 1000 950 7004 618										
Description: BUFFALO WILD WINGS - SR CLASS TRIP										
Description: WALMART - FRAMES NHS										
06/15/2015	06/2015	INV	060515 SPENCER			1		06/15/2015	P	
COA Number: 10 0000 1000 910 8017 618										
COA Number: 10 1100 1000 100 0000 618										
COA Number: 10 1900 1000 100 0000 618										
COA Number: 10 1900 1000 100 0000 618										
COA Number: 10 1900 1000 100 0000 618										
COA Number: 10 1900 1000 100 0000 618										
COA Number: 10 1900 2410 000 0000 618										
COA Number: 10 1900 2410 000 0000 531										
Description: SCHOLASTIC BOOKS - SUMMER READING BOOKS										
Description: WALMART - PRESCHOOL SUPPLIES										
Description: AMAZON - CLASSROOM SUPPLIES										
Description: SCHOLASTIC BOOKS - ELEM CLASSROOM BOOKS										
Description: WALMART - NO RECEIPT										
Description: USPS - POSTAGE										

Checking Account ID	Check Number	Check Date	Posted	Void
2		06/15/2015	P	
118.44				
178.00				
6,807.03				
7,103.47				
3		06/15/2015	P	
436.78				
75.17				
511.95				
4		06/15/2015	P	
2,366.52				
12,720.00				
15,086.52				
1		06/15/2015	P	
289.30				
96.03				
294.21				
186.99				
92.39				
94.26				
6.99				
1,060.17				
2		06/15/2015	P	
158.22				
158.22				
3		06/15/2015	P	
549.96				
35.84				
585.80				
1		06/15/2015	P	
454.28				
21.47				
155.81				
1,356.40				
13.49				
17.15				
2,018.60				

Vendor Inquiry

Vendor Name: **BMO HARRIS MASTERCARD**
Vendor Name; Inquiry Month 06/2015; Vendor ID BMOHARRIS

Entry Date **BMOHARRIS**

GL Month Status Invoice Number

Purchase Order Number Requisition Numbers

Checking Account ID

37,527.18

Total: INV

Check Number Check Date Posted Void

Activity Fund Balance Report - Summary - Include Encumbrances
 05/2015 - 05/2015

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 8009 000	FUND BALANCE - SIDEWALK PROJECT	15,205.17	0.00	0.00	0.00	0.00	0.00	15,205.17
21 729 000 8010 000	FUND BALANCE - CLASS 2017	100.00	0.00	0.00	0.00	0.00	0.00	100.00
21 729 000 8011 000	DO NOT USE!!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8012 000	FUND BALANCE - CLASS 2014	1,406.28	0.00	0.00	0.00	0.00	0.00	1,406.28
21 729 000 8013 000	FUND BALANCE - CLASS 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8014 000	FUND BALANCE - FB CHEERLEADERS	299.37	0.00	0.00	0.00	0.00	0.00	299.37
21 729 000 8015 000	FUND BALANCE - WR CHEERLEADERS	(785.57)	0.00	50.00	0.00	0.00	0.00	(735.57)
21 729 000 8016 000	GENERAL ATHLETIC (&POP)	4,566.60	187.10	0.00	0.00	0.00	0.00	4,379.50
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	144.25	0.00	0.00	0.00	0.00	0.00	144.25
21 729 000 8020 000	ELEMENTARY POP MACHINE	0.00	0.00	1.83	0.00	0.00	0.00	1.83
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	4,317.82	445.03	0.00	0.00	0.00	0.00	3,872.79
21 729 000 8028 000	CLASS OF 2016	4,121.61	3,021.44	3,390.00	0.00	0.00	0.00	4,490.17
21 729 000 8036 000	ATHLETIC SEASON	540.00	0.00	0.00	0.00	0.00	0.00	540.00
	Fund Total: 21	43,728.66	9,568.70	12,288.30	0.00	0.00	0.00	46,448.26

AP and Payroll 2010/11 to 2014/15

Month	Accounts Payable	Payroll	Average Per Month	Total
June 2015	\$56,840.57	\$292,157.09		
May 2015	\$65,924.56	\$299,257.48		
April 2015	\$64,752.39	\$291,537.70		
March 2015	\$65,188.30	\$284,502.02		
February 2015	\$107,784.12	\$293,207.44		
January 2015	\$94,316.13	\$297,280.73		
December 2014	\$69,144.02	\$291,663.41		
November 2014	\$65,332.02	\$294,026.78		
October 2014	\$77,944.20	\$289,110.57		
September 2014	\$69,054.16	\$284,542.44		
August 2014	\$39,936.20	\$261,830.86		
July 2014	\$179,221.99	\$276,499.12		
Average	\$79,619.89	\$287,967.97	\$367,587.86	\$4,411,054.32
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

AP & Payroll Comparison 2014/15 to 2013/14

	Accounts Payable	Payroll	Average Per Month	
2014/15				
June 2015	\$56,840.57	\$292,157.09		
May 2015	\$65,924.56	\$299,257.48		
April 2015	\$64,752.39	\$291,537.70		
March 2015	\$65,188.30	\$284,502.02		
February 2015	\$107,784.12	\$293,207.44		
January 2015	\$94,316.13	\$297,280.73		
December 2014	\$69,144.02	\$291,663.41		
November 2014	\$65,332.02	\$294,026.78		
October 2014	\$77,944.20	\$289,110.57		
Sept 2014	\$69,054.16	\$284,542.44		
August 2014	\$39,936.20	\$261,830.86		
July 2014	\$179,221.99	\$276,499.12		
	\$79,619.89	\$287,967.97		
			\$367,587.86	
				\$4,411,054.32
2013/14				
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		
Sept 2013	\$48,639.34	\$287,147.72		
August 2013	\$143,625.05	\$296,895.11		
July 2013	\$146,000.00	\$290,811.83		
	\$92,972.10	\$295,255.12		
			\$388,227.22	
				\$4,658,726.64

\$20,639.36 less per month through 12 months

\$247,672.32 less in payroll and accounts payable for 2014/15 compared to 2013/14

BALANCE SHEET

May-2015

May-2014

May-2014

GENERAL FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	49,804.00	
INTEREST	10.14	
RECEIPTS	24,960.23	
WITHDRAWALS OR TRANSFERS	363,000.00	
ACCTS PAYABLE	(65,924.56)	
PAYROLL	(299,257.48)	
AEA FLOWTHRU	0.00	
BALANCE END OF MONTH	<u>72,592.33</u>	49,869.24

ISJIT INVESTMENT	196,346.54	
INTEREST	0.43	
RECEIPTS	186,161.00	
WITHDRAWALS OR TRANSFERS	(193,346.54)	
BALANCE END OF MONTH	<u>189,161.43</u>	210,037.61

CASH BOX	50.00	50.00
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SAVINGS

BALANCE FIRST OF MONTH	665,037.79	
INTEREST	116.89	
RECEIPTS	303,471.67	
WITHDRAWALS OR TRANSFERS	(363,190.00)	
BALANCE END OF MONTH	<u>605,436.35</u>	393,899.48

TOTAL GENERAL FUND	867,240.11	653,856.33
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LUNCH FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	22,325.85	
INTEREST	0.24	
RECEIPTS	26,032.85	
PAYROLL TO GENERAL FUND	(7,512.26)	
ACCTS PAYABLE	(19,251.51)	
BALANCE END OF THE MONTH	<u>21,595.17</u>	
<u>CASH ON HAND</u>	0.00	
TOTAL LUNCH FUND	21,595.17	35,589.50

ACTIVITY FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	5,848.87	
INTEREST	0.08	
RECEIPTS	10,743.83	
FROM CASH ON HAND	0.00	
ACCTS PAYABLE	(11,342.70)	
WITHDRAWALS OR TRANSFERS	0.00	
	<u>5,250.08</u>	5,305.86
<u>CASH ON HAND</u>	750.00	750.00

INVESTMENTS

BALANCE FIRST OF MONTH	37,129.79	
INTEREST	1.75	
RECEIPTS	15,676.47	
FROM CASH ON HAND	0.00	
WITHDRAWALS OR TRANSFERS	(12,359.83)	
BALANCE END OF MONTH	<u>40,448.18</u>	45,676.04
TOTAL ACTIVITY FUND	46,448.26	51,731.90

SCHOOLHOUSE FUNDS

CASH ACCOUNT

	MANG-22	PPEL-36	LOSST-33	(DEBT SERVICE - 40) BONDS QZAB	
BALANCE FIRST OF MONTH	0.00	0.00	5,064.55	0.00	0.00
INTEREST	0.00	0.00	0.27	0.00	0.00
RECEIPTS	104.95	2,405.00	9,021.20	0.00	0.00
ACCTS PAYABLE	(104.95)	(2,405.00)	(9,085.75)	0.00	0.00
WITHDRAWALS OR TRANSFERS	0.00	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>5,000.27</u>	<u>0.00</u>	<u>0.00</u>

INVESTMENTS

BALANCE FIRST OF MONTH	156,758.53	36,424.94	267,901.28	228,835.22	0.00
INTEREST	44.27	9.76	69.48	0.00	0.00
RECEIPTS	8,264.99	2,324.61	22,673.55	14,358.54	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	(104.95)	(2,405.00)	(9,021.20)	0.00	0.00
BALANCE END OF MONTH	<u>164,962.84</u>	<u>36,354.31</u>	<u>281,623.11</u>	<u>243,193.76</u>	<u>0.00</u>

TOTAL SCHOOLHOUSE FUNDS	164,962.84	36,354.31	286,623.38	243,193.76	0.00
May-2014	69,714.54	(2,979.17)	163,839.36	239,401.24	0.00

GRAND TOTAL OF ALL FUNDS 1,666,417.83

May-2014 1,211,153.70 731,134.29

To: The Sidney School Board
From: Amy McClintock and Meghan Halvorson
Date: June 15, 2015

Subject: A proposal to purchase the entire Do the Math series for elementary Title and Special Education.

Purpose

We are asking to purchase the entire Do the Math intervention math series for elementary Title and Math. We were able to purchase two parts to one of the modules during the 2013-2014 school year. Angie Schindelar suggested the curriculum in an intervention effort to help those students who need extra support.

Problem

We do not currently have a complete math intervention program that builds from number core through fractions. The Do the Math intervention program is a research-based RTI (Response to Intervention) curriculum that focuses on building a solid foundation for computation, number sense, and problem solving.

We have students who need intervention at different levels and we have progressed through the first two modules purchased.

Our Goal

As Title and Special Education teachers, our goal is to provide intervention programs to our students that will help fill in the gaps in math. We have found that the Do the Math intervention program goes hand in hand with what our classroom teachers are teaching the students at each grade level according to Iowa Core.

Benefits

Do the Math provides explicit instruction with meaningful practice. We like that it gives a multi-tiered approach, meaning students at all different intervention levels can benefit from this program. Whole group practice, partner practice, and individual practice is included with the program. There are assessments that go with each unit along with progress monitoring.

We feel that it has helped with student improvement as well as filling in the gaps some of our struggling learners currently have. Iowa Assessment scores wouldn't be valid to compare to due to receiving our Addition/Subtraction module in October 2014.

This is a great program for new students who move into the district that might not have had some of the problem solving strategies that we teach here in Sidney.

2015-2016 Math Intervention Student Projections

K-2 projections 12 students

3-6 projections 19 students

*Does not include new students

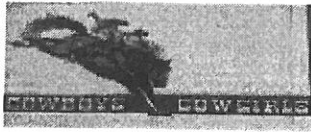
Cost

The Do the Math intervention curriculum is a one time cost of \$9,537.50.

This includes all modules with an extra teacher's guide.

Conclusion

Purchasing the Do the Math intervention curriculum will provide the title and special education teachers a consistent intervention program starting with foundational math skills and progressing through fractions, while learning classroom curriculum.



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

Do the Math Now

Rachael Marion <rmarion@sidney.k12.ia.us>

Mon, May 11, 2015 at 3:12 PM

To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>, Marcia Sunderman <msunderman@sidney.k12.ia.us>

Gregg,

Marcia & I are going to do a JH Math Strats class during 7th hour and we think so those students could benefit from it as well. I will be working with the 8th graders in the starts class and she will be working with the upcoming 7th graders. That would be around 10-15 additional students in Marcia and I's JH Math Strats classes. We can use this program to fill in the gaps of both the 7th and 8th graders. We would need to order additional workbooks for those extra students. I am not sure what the price would be with those additional workbooks. I can find out this week and let you know.

Here is the information that Harva got from the Math Consultant of the AEA.

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

From: **Shindelar, Angelia** <ashindelar@ghaea.org>

Date: Mon, May 11, 2015 at 11:56 AM

Subject: Re: Do the math now

To: "Paul, Harva" <hpaul@ghaea.org>

Hi Harva,

The Tiered Algebra already has materials in place to support those students' work. I don't see adding any Do the Math Now to their work.

However, if you are thinking of providing the 7th and 8th graders with a support class, the Do the Math Now would be appropriate materials. So, yes, they could be used for the 2 math IEP students and the support class for 7th and 8th graders.

From what I understand, the only difference between the Do the Math materials and the Do the Math Now materials is that they have selected the content/lessons that would be more appropriate for upper grades and repackaged the materials as Do the Math Now.

Last week when I was in Sidney, I told Meagan it would be a good idea to look at the remaining Do the Math modules for next year's 5th-6th grade Title students. Currently they only have the addition and subtraction modules. I think she has 4th graders in the addition and subtraction modules. I really felt that these upper elementary students needed to be in the multiplication and division modules and the fractions modules beginning next year. (Even if they haven't finished the addition and subtraction modules.)

I am not sure what grade levels Amy has working with the modules. However, as her students progress out of the addition and subtraction modules she will also move into the modules I listed above for Meagan.

Let me know if you have any other questions.

Angie

Angie Shindelar

Math Consultant

ashindelar@ghaea.org



PRICE QUOTATION

Scholastic Education Inside Sales, 2315 Dean St., Suite 600, St. Charles, IL 60175 Tel: (800) 387-1437 Fax: (877) 242-5865

Submitted to: Rachael Marion, Sidney High School - 51652020 2754 Knox Road Sidney, IA 51652 712-374-2731 rachel.marion@sidney.k12.ia.us	Submitted by: Tracy Stewart Scholastic Education 800-387-1437 tstewart@scholastic.com	Date: 5/18/2015
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Description or Title	ISBN #	Unit Price	QTY	Total
Do The Math Now! Whole Class Intensive Intervention for Grades 6-10+ (Includes 24 ProgressSpace Licenses)	OTA-539719	\$4,235.00	1	\$4,235.00
Do The Math Modules and Do The Math Now! Interactive Webinar - Monitoring Growth with Do The Math and Do The Math Now! Assessments (up to 20 participants, 2 hours)	550542	\$799.00	1	\$799.00

Subtotal	\$5,034.00
Shipping & Handling	\$381.15
Sales Tax	\$0.00
TOTAL	\$5,415.15

Proposal is valid thru 5/31/15 *** with a purchase order we can pack and hold your order until July. No invoice will be issued until July.***

Gregg,

This is the Math Program for the JR. high Math Strategies Class. We will have 19 Kids in the two classes combined. The previous quote of \$3500 ~~was~~ was for 8 students and this is for 24. Let me know your thoughts.

Thanks,
Rachael

Reports

June Board Report
June 15, 2015

- 1. Summer School:** 52 students were identified as benefiting from attending Summer School in July. This was determined by several different factors. We looked at their end of the year FAST or IGDIS data (these two are the state recommended assessments for reading), their Guided Reading level and if they are receiving Title or Special Education services. Students that were red (not proficient) on both the FAST and Guided Reading were recommended for Summer School. Several of these students receive either Title or Special Education services during the school year. The focus of this year's Summer School will be around fluency work.
- 2. Do the Math:** Amy McClintock and Meghan Halverson will be presenting a request to purchase a math intervention program called Do the Math. It comes highly recommended by Harva Paul, or Green Hills school psychologist and Cindy Menendez, the Green Hills representative that works with Amy for Special Ed reading and math. These teachers are currently using the addition and subtraction modules of the program and would like the district to purchase the multiplication, division, and fraction modules.
- 3. Elementary Music:** Pam Lewis was offered the half-time elementary music position and she accepted. Pam has worked with Nicole Zavadil and Josh McDougall in the capacity of an accompanist for their high school choirs. She has 32 years of teaching experience and has subbed at Sidney for the last two years. I have developed a tentative schedule for the next school year. Pam will be working full days on Tuesday and Thursday and afternoons on Wednesday.
- 4. Elementary Art-** On June 6, Allyson Forney and I met with Kristy Damrau and Gail Younts to discuss Art for next year. Jeremy Christensen was unable to attend due to drivers ed. The discussion was around how art might look for next year. One of the things discussed, to work extra blocks of time into the schedule, was do have 4th-6th grade Art for 45 minutes once a week as opposed to 2/ 30 minute blocks every week. I have come up with a tentative schedule of how we might make this work. I am waiting for Mrs. Forney to share hers. If we are unable to make this work, we may need to go back to a K-12 Art teacher in each district. The plus to keeping the sharing is having Mrs. Younts continue to work with the junior high and high school. She has done a great job of building that program.
- 5. Registration-** The forms have been updated on the school web site and letters have gone home to families about registration. We will have registration at the high school on August 10th from 8:00 AM to 8:00 PM. Parents will be able to update student information on JMC and will need to bring in the completed forms that they print off of the web site.
- 6. Ramp by Bathrooms-** Wayne Hardy will be pouring the ramp this summer. It will go out the east door of the lower elementary bathroom. He thought he could work the cost of that into the baseball field repairs, but told Ray it may be an additional \$500.00 for the ramp.

Thank you!

Linda Spencer- Principal/ Curriculum Director



STATE OF IOWA

GOVERNOR TERRY E. BRANSTAD
LT. GOVERNOR KIM REYNOLDS

BOARD OF EDUCATIONAL EXAMINERS
DUANE T. MAGEE, EXECUTIVE DIRECTOR

May 29, 2015

Superintendents, Directors of Area Education Agencies, and Directors of Special Education:

For many years the alignment of Iowa's Special Education endorsements have been a mismatch with the Special Education delivery system. Iowa's Special Education endorsements are aligned with the severity and specific disability type, while the service delivery system is entirely based on eligibility for Special Education services. Districts and the state have struggled with establishing clear criteria when a specific endorsement was required to teach any specific student or group of students.

In the spring of 2014, the Iowa Department of Education released its Alternate Assessment Guidelines (see attached). One of the criteria for participation in the Alternate Assessment is the student must be identified as having a "significant cognitive disability." The only endorsement currently available with authorization to direct instructional services for students with significant cognitive (intellectual) disabilities is the K-12 Instructional Strategist II: ID (MD) endorsement.

Therefore, beginning with the 2015-16 school year, teachers responsible for directing educational services for students being assessed under the Alternate Assessment must hold the K-12 Instructional Strategist II: ID (MD) or hold an Administrative Decision/Class B license while completing the necessary coursework for this endorsement.

For information on applying for the K-12 Instructional Strategist II: ID (MD) or conditional license for the 2015-16 school year, contact Mike Cavin at (515) 281-3437 or Mike.Cavin@iowa.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "D. Magee", is written over a faint, larger version of the signature.

Duane Magee,
Executive Director, Board of Educational Examiners

DTM/mc



Iowa's Alternate Assessments Participation Guidelines

This document may not be changed or modified

The criteria for participation in Iowa's Alternate Assessments reflect the pervasive nature of a significant cognitive disability. IEP teams must select the alternate assessment as the only option for all subject content areas assessed. Students who participate in Iowa's Alternate Assessments will not participate in Iowa Assessments.

The following are not allowable (or acceptable) considerations for determining participation in Iowa's Alternate Assessments.

1. A disability category or label
2. Poor attendance or extended absences
3. Native language/social/cultural or economic difference
4. Expected poor performance on the general education assessment
5. Academic and other services student receives
6. Educational environment or instructional setting
7. Percent of time receiving special education
8. English Language Learner (ELL) status
9. Low reading level/achievement level
10. Anticipated student's disruptive behavior
11. Impact of student scores on accountability system
12. Administrator decision
13. Anticipated emotional duress
14. Need for accommodations (e.g., assistive technology/AAC) to participate in assessment process

The student is eligible to participate in Iowa's Alternate Assessments if all responses below are marked Yes.

Participation Criterion	Participation Criterion Descriptors	Agree (Yes) or Disagree (No)? Provide documentation for each
1. The student has a significant cognitive disability.	Review of student records indicate a disability or multiple disabilities that significantly impact intellectual functioning and adaptive behavior. <i>*Adaptive behavior is defined as essential for someone to live independently and to function safely in daily life.</i>	Yes / No
2. The student receives instruction on the Iowa Core Essential Elements which are aligned to the Iowa Core Standards but are of reduced breadth, depth, and complexity.	Goals and instruction listed in the IEP for this student are linked to the enrolled grade level Iowa Core Essential Elements and address knowledge and skills that are appropriate and challenging for this student.	Yes / No
3. The student requires extensive direct individualized instruction and substantial supports to achieve measureable gains in the grade-and age-appropriate curriculum.	The student <ol style="list-style-type: none"> a. requires extensive, repeated, individualized instruction and support that is not of a temporary or transient nature and b. uses substantially adapted materials and individualized methods of accessing information in alternative ways to acquire, maintain, generalize, demonstrate and transfer skills across multiple settings. 	Yes / No

RSAI Legislative Update June 5, 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 statehouse action, primarily status of school funding, appropriations bill status, and report of the final week of this 2015 Legislative Session. We will report the Governor's approval and veto action as it happens in the next 30 days. We look forward to seeing you in July at a RSAI regional meeting in your area and at the annual meeting on Wed. Oct. 6, at 5:30 PM at the FAA Enrichment Center on the DMACC Campus in Ankeny. Thanks for all you do to advocate for Iowa's children! margaret.buckton@isfis.net

School Funding: SSA at 1.25% in SF 171 & SF 172, One-Time Funding with Expenditure Limitations in HF 666 and No Action on FY 2017

One-Time Funding with Limitations: HF 666, approved in both the House and Senate this morning, appropriates \$55.7 million to the DE, to be distributed as one-time funding of \$53.6 million to school districts and \$2.1 million to AEAs. For school districts, the money is distributed based on budget enrollment for the FY 2015-16 school year, which is an estimated \$109 per pupil. The bill specifies that the funds are intended to be used for two purposes: to fund the budget guarantee authorized under 257.14 for the 2015-16 school year (in which case, the additional property tax levy is to be lowered accordingly) or for instructional expenses. The bill also states that the funds are intended to supplement, not supplant, existing school district funding for instructional expenditures. The bill defines instructional expenses to include textbooks, library books, other instructional materials and equipment used directly by students, transportation costs of the school district, and education initiatives proven to increase student achievement in mathematics, literacy, or science in PK-grade 12. The bill specifies that the funds are miscellaneous income and paid in the same manner as state foundation aid.

SSA: SF 171 and SF 172 establish the state supplemental aid increase as 1.25% per pupil for FY 2016 and 1.25% for categorical fund increases (TSS, PD Supplement and Early intervention/Class Size) for FY 2016. The Senate and House approved the Conference Committee reports this afternoon, sending the bills to the Governor. There has not been further discussion of a percentage increase for FY 2017.

SF 510 Standing Appropriations was amended by the Conference Committee report and approved by Senate, approved in the House just moments ago (3:30 PM). In its final form, the Conference Committee Report includes:

- Cuts the AEAs by \$15 million (maintains the current level of deappropriation to the AEAs.)
- Extends the repeal of the online learning academies, which would have otherwise expired June 30, 2015 to June 30, 2018. This would allow the online academies at CAM-Anita and Clayton Ridge to accept open enrolled students for an online learning curriculum, but does not alter the enrollment limitations in current law, other than allowing additional open enrollment if the resident district agrees the program is best for the student or there are siblings. The bill specifies data collection, reporting and oversight required by the DE.
- Appropriates \$8.5 million for nonpublic school transportation (same level of funding as FY 2015).
- Notwithstanding the Code requirement to fund Instructional Support and sets the state match of ISL at zero for FY 2016 and FY 2017.
- Allows remaining funds for Iowa Learning On-Line to not revert to the general fund and remain with ILO for expenditure prior to the close of the next fiscal year.

RSAI Legislative Update June 5, 2015

- Requires the Revenue Estimating Conference to meet at least four times annually, with one of those meetings in March, and requires the REC to set an estimate for the current fiscal year, the upcoming fiscal year, and the following fiscal year.
- Requires the DE dedicate at least ½ of one FTE as a fine arts consultant to provide guidance and assistance, including but not limited to professional development, strategies, and materials to the DE, school districts, and accredited nonpublic schools relating to music, visual art, drama and theater, and other fine arts applied programs and coursework.

HF 658 Education Appropriations: Conference Committee Report approved in both chambers this week. In short, this bill primarily funds regents institutions and community colleges, but includes many line-item appropriations impacting PK-12. The bill appropriates at total of \$992.2 million for FY 2016 from the state General Fund, which is an increase of \$6.1 million. The bill also appropriates \$40.3 million from the Skilled Worker and Job Creation Fund, which is the same as current year. All FY 2017 appropriations are exactly one half of the FY 2016 level, except for the High Needs Schools Grants which aren't funded in FY 2016, but received a full \$10 million for FY 2017. The NOBA detail provided to the conference committee members with the House and Senate comparison is found [here](#). Specific items of interest to school leaders include:

- \$392,452 for Teacher Shortage Forgiveness (no change compared to FY 2015) and \$400,000 for Teacher Iowa Scholars (a reduction of \$900,000 compared to FY 2015). Both of these programs are available to eligible new teachers.
- DE Administration appropriation of \$6.3 million, which is a reduction of \$2.0 million compared to FY 2015. However, there was \$2.0 million appropriated for the Early Literacy Warning System which was included in the DE's administrative line-item budget, so in essence, no change in funding compared to FY 2015.
- All of the Early Childhood Iowa (ECI) line items received the same funding as last year (\$5.4 million for general aid, \$5.4 million for PK Tuition Assistance, \$12.4 million for Family Support and Parent Education and \$1.7 million for special education services Birth to 3.)
- \$57.4 million to the DE for Student Achievement Teacher Quality which includes \$50 million for the new Teacher Leadership and Compensation participating districts beginning July 1, 2015.
- \$1.0 million to AEAs for AEA support system (TLC implementation support)
- \$8.0 million for DE to send to school districts for Successful Progression for Early Readers (same as FY 2015)
- \$1.0 million to the Iowa Reading Research Center (same as last year)
- \$1.0 million to AEAs (same as last year) presumably for support to districts of Iowa Core Implementation
- \$1.5 million for Iowa Learning Online Initiative (same as last year)
- \$1.0 million for Administrator Mentoring/Coaching Support (same as last year)
- \$500,000 to continue the English Language Learner Grant Program
- \$250,000, which is a decrease of \$250,000 for the Attendance Center/Website & Data System
- There was no appropriation for Bullying Prevention, Iowa Reading Corps, Principal Leadership Institute, or OECD test for schools, all initiatives in the Governor's recommendation.

RSAI Legislative Update June 5, 2015

Additionally, the following policy language was included in the bill:

- **Preschool Flexibility:** allows school districts to transport PK students along with students not in the PK program and permits the cost of the transportation to be prorated. Allows administrative funds to be used for outreach activities and rent for facilities not owned by the school district. Lastly, permits up to 10.0% of the amount of PK foundation aid passed through to a community-based provider to be used for administrative costs (but maintains the current law of 5% for public PK at the school.)

- Requires DE to use carryforward funds from FY 2015 TLC to fund FY 2016 teacher leadership supplemental aid payments to school districts and allows DE to prorate TLC payments if funds available for FY 2016 are insufficient to pay them in full.

- **At-risk and Dropout Prevention Program Flexibility:**

- Permits a school district to use funding received through at-risk supplementary weighting and dropout prevention for serving at-risk pupils (a broader term than "dropout prevention eligible students".)
- Permits up to 5.0% of the total amount (at-risk and dropout prevention combined) to be used for district-wide or building-wide at-risk and dropout prevention programming targeted to pupils that are not deemed at-risk.
- Permits a school district to use these funds to pay for the instructional costs necessary to address a pupil's behavior if determined by the school district to be likely to inflict self-harm or likely to harm another pupil.
- Removes the requirement that the DE submit an annual report that includes the ways school districts used dropout prevention funds in the previous school year.

- Requires the DE to employ a 1.0 FTE position for a consultant for gifted and talented children programs.

- Transfers \$600,000 from BOEE licensing revenues that are unencumbered or unobligated at the end of FY 0215 to the DE for purposes of continuing the career planning program required for students in 8th grade.

- Requires local school boards to publish notice of its intent to fill a vacancy on the school board by appointment and that the electors of the school district have the right to file a petition requiring that the vacancy be filled by special election. The bill specifies the requirements for the petition.

HF 550 School Board Member Contacts: This bill was approved by both chambers this week. It requires, within 30 days of taking the oath of office:

- Government agency (General Assembly, County Boards of Supervisors, City Councils and School Boards) shall provide the board member with designated contact information with the government entity
- If the school maintains an internet site, its required to publish the contact information for elected officials on the web site
- Board member may provide additional contact information
- Defines contact information minimally as telephone number or email address
- Applies to General Assembly, County Boards of Supervisors, City Council members and School Board members.

RSAI Legislative Update June 5, 2015

SF 485 PPEL Bonds: this bill was approved by the House, sending it to the Governor. It allows a school district to exceed the statutory limitation on the rate of their PPEL levy, but does not allow the rate to be higher than in the previous year when it exceeded the statutory levy due to valuation decline, and only if refinancing the bonds would ultimately save the district interest on the bonds.

Thanks for the opportunity to work with you all this year! We will have an RSAI Digest of all legislation enacted this year, after the governor has had his 30 days to review everything sent to his desk in these closing days! This will inform your work at the RSAI regional meetings to craft a platform of priorities to support the education of students in your school districts.

RSAI Professional Advocate, Margaret.buckton@isfis.net 515.201.3755

RSAI Leadership Group

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

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

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

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

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

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

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



Select School District:

Sidney

6003

School District #

Impact on New Money, Budget Guarantee, and Funding

FY16: SSA for FY 2016 was established at 1.25%. Additionally, one-time funding was approved (pending action by the Governor*), and will total \$111.52 per pupil.

FY17: Although SSA (allowable growth) has not been set, funding should be part of the regular funding formula and will have spending authority. (Projections should be entered in FY17 cells in green).

Fiscal Year	FY15	Estimated FY16	Estimated FY17**
Budget Enrollment	322.60	301.60	300.80
Supplemental State Aid (Allowable Growth)	4.00%	1.25%	3.00%
Dollar Change Cost Per Student	245	80	193
State Cost Per Student	6,366	6,446	6,639
One-Time Funding Per Student*	0	111.52	0

Area	FY 15	Estimated FY16	Estimated FY17
District Cost Per Student	6,378	6,458	6,651
Regular Program Cost/W-O Budget Guarantee	2,057,543	1,947,733	2,000,621
Budget Guarantee	0	130,385	0
Regular Program Cost/With Budget Guarantee	2,057,543	2,078,118	2,000,621
Prior Year Regular Program Cost/With Budget	2,090,979	2,057,543	2,078,118
"New Money"	-33,436	20,575	-77,498
Percent New Money	-1.60%	1.00%	-3.73%
One-Time Funding Total*	N.A.	33,634	

Enrollments for FY 2016 are from the October 2014 certified enrollment counts.

*One-time funding per student reflected one-time State funding in FY 2016 did not increase the district cost per pupil for school aid formula funding purposes. Additionally, the Governor has 30 days to take action on the Bill (HF 666) and this is subject to be vetoed.

**Populated enrollments for FY 2017 are based on Department of Education enrollment projections (May 2015). Updated on June 8, 2015.

Source of data includes Department of Education, Department of Management, and IASB calculations.

YEAR	Resident Students In-District ROW 1	Open Enrollment Out ROW 2	Tuition Out ROW 3	Nonpublic Shared Time ROW 4	Public HS CPI ROW 5	Certified Enrollment ROW 7	Open Enrollment In ROW 8	Tuition In ROW 9	Total Served Enrollment ROW 11
2014/15	283.5	16.0	1.0	0.0	1.1	301.6	51.0	3.0	338.6
2013/14	299.8	19.0	2.0	0.0	1.8	322.6	41.0	2.0	344.6
2012/13	300.2	20.0	7.0	0.0	0.0	327.2	63.0	2.0	365.2
2011/12	317.3	21.0	6.0	0.0	0.0	344.3	41.0	3.0	361.3
2010/11	321.5	26.0	5.0	0.0	0.0	352.5	31.0	7.0	359.5
2009/10	341.4	25.2	5.0	0.0	0.0	371.6	20.0	1.0	362.4
2008/09	328.9	19.9	6.0	0.0	0.0	354.8	20.1	1.0	350.0
2007/08	345.7	21.8	10.0	0.0	0.0	377.5	18.2	0.0	363.9
2006/07	364.7	14.0	7.0	0.0	0.0	385.7	25.1	1.0	390.8
2005/06	342.6	15.0	8.0	0.0	0.0	365.6	21.1	2.0	365.7

Row 1 Sidney resident students who attended Sidney Schools

Row 7 Sidney resident students who attended public school in Iowa or are tutitioned out to a learning center in or out center in or out of state.

Row 11 Row 1 + Row 8 + Row 9

NATIONAL BPA 2015 RESULTS—Sidney High School		
ADMINISTRATIVE SUPPORT CONCEPTS (S)		
Lexy Larsen		70 out of 719
Eriq Wolfe		97 out of 719
Genna Crom		158 out of 719
BUSINESS MEETING MANAGEMENT CONCEPTS (S)		
Genna Crom		130 out of 636
Eriq Wolfe		164 out of 636
COMPUTER PROGRAMMING CONCEPTS (S)		
Genna Crom		86 out of 388
FINANCIAL MATH & ANALYSIS CONCEPTS (S)		
Eriq Wolfe		104 out of 481
Lexy Larsen		115 out of 481
FUNDAMENTAL ACCOUNTING (S)		
Lexy Larsen		12 out of 67
INFORMATION TECHNOLOGY CONCEPTS (S)		
Genna Crom		27 out of 430
Lexy Larsen		250 out of 430
MANAGEMENT, MARKETING & HUMAN RESOURCES CONCEPTS (S)		
Eriq Wolfe		29 out of 615
Genna Crom		116 out of 615

MEDICAL OFFICE PROCEDURES (S)	
Eriq Wolfe	19 out of 72
Mackenzie Daffer	36 out of 72
PERSONAL FINANCIAL MANAGEMENT CONCEPTS (S)	
Genna Crom	103 out of 378



Policy Primer

A Guide to Current Policy Issues

School Calendar

Iowa Code §279.10, as amended by Senate File 227 during the 2015 legislative session, now requires that all Iowa school districts begin school no earlier than August 23 of each year. In addition to the change in start date, the new law no longer allows waivers for districts to begin school prior to the designated start date.

The law in regards to public hearings on proposed school calendars remains unchanged. Boards must still hold a public hearing on any proposed school calendar prior to adopting the school calendar. If a district held a public hearing prior to the change in law and the current, approved calendar is in compliance with Iowa Code §279.10, as amended by SF 227, to begin school no earlier than August 23, you need only complete the calendar information in the Spring BEDS data collection.¹ However, if the “current calendar does not comply with the new start date requirement, you need to hold a public hearing to amend your calendar, and also complete the calendar information in the Spring BEDS data collection.”²

IASB has amended policy 601.1 – School Calendar to reflect the change in law. The new language is underlined and the old language has been struck through. Boards are encouraged to adopt the amended policy as soon as possible considering the effective date of April 10, 2015.

Note: This publication is designed to provide accurate and authoritative information in regard to the subject matter covered. It is furnished with the understanding that the Association is not engaged in rendering legal or other professional services. If legal advice or other expert assistance is required, the services of a competent professional should be sought.

CHECK IT OUT: Whether you are revising or developing a new board policy, review your collective bargaining agreement, consider the traditions and beliefs of your school district, and contact your school attorney before adopting it.

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¹ IOWA DEP’T OF EDUC., SCHOOL START DATE (2015), available at <https://www.educateiowa.gov/article/2015/04/13/new-school-start-date-guidance>.

² *Id.*

SCHOOL CALENDAR

The school calendar will accommodate the education program of the school district. The school calendar is for a minimum of *[180 days or 1080 hours]* and includes, but is not limited to, the days for student instruction, staff development, in-service days and teacher conferences.

The academic school year for students is for a minimum of one-hundred and eighty days or 1080 hours in the school calendar. The academic school year for students shall begin no sooner than August 23. The academic school year for students may not begin prior to September but may begin in the week in which September 1 falls unless a waiver is obtained from the Iowa Department of Education. Should September 1 fall on a Sunday, school may begin any day during the calendar week which immediately precedes September 1. Employees may be required to report to work at the school district prior to this date.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to five days or 30 hours of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It is the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program. The board shall hold a public hearing on any proposed school calendar prior to adopting the school calendar.

NOTE: This policy reflects Iowa law.

Legal Reference: Iowa Code §§ 20.9; 279.10, 280.3, 299.1 (2) (2015).
281 I.A.C. 12.1(7); 41.106.

Cross Reference: 501.3 Compulsory Attendance
601.2 School Day
603.3 Special Education

Approved _____

Reviewed _____

Revised _____



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

TeamMates

2 messages

Discussion
b

Kelly Sears <ksears@teammates.org>

Thu, Jun 11, 2015 at 12:19 PM

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

Greg

I just wanted to reach out to see if there have been any decisions made about Melissa continuing on as the TeamMates Coordinator for next school year?

We have some planning, retraining and recruitment to do to try to get things back on track. I tried to reach out a couple of times in April and May about getting new board members, how to bring them on, how to vote and train them so we bring them on the best way to ensure the right people are on the board and then to get the board together to help move forward. I know she recruited a couple of teachers, but I'm not for sure if they have been trained, voted on by the board or where they are at as I couldn't get a response about the next steps and getting a meeting scheduled.

So I just wanted to see what I needed to do and who might be leading the charge so we can touch base to work on next steps.

Thanks,

Kelly Sears

Metro Regional Coordinator

TeamMates Mentoring Program

11850 Nicholas Street, Suite 120

Omaha, NE 68154

402-682-2393

402-390-TEAM (8326)

402-884-0883 (fax)

ksears@teammates.org

www.teammates.org

 TeamMates Transparent (320x116) (240x87)

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

Thu, Jun 11, 2015 at 12:27 PM

To: Kelly Sears <ksears@teammates.org>, Melissa Godfread <mgodfread@sidney.k12.ia.us>

Hi Kelly:

At the June 15 Board meeting an item for discussion will be a stipend for a TeamMates Coordinator. The intent would be to take it off of Melissa's plate, circulate the duty assignment to staff internally, and see if there is any interest. You are welcome to attend and share thoughts with the Board.

Thanks

Gregg

Gregg Cruickshank

Shared Superintendent

Sidney CSD and South Page CSD

gcruckshank@sidney.k12.ia.us

gcruckshank@southpageschools.com

712-374-2141 Sidney

712-582-3212 South Page

People before Policy and Paperwork

Rules without Relationships leads to Rebellion

[Quoted text hidden]



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

TeamMates

Kelly Sears <ksears@teammates.org>

Thu, Jun 11, 2015 at 1:35 PM

To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>, Melissa Godfread <mgodfread@sidney.k12.ia.us>

Perfect. Thanks! Both of the kids have ball games in Botna, but I would love to answer any questions the board might have - do you know anything about time schedule?

I can also pass along information for the board to consider.

Here are the typical questions that boards would ask when they are considering a stipend and exploring a new Coordinator:

1.) How much time does it take?

Melissa may be able to handle this one, better than I. There isn't set standard as it really depends on how much a Coordinator can put into the program, the number of matches, the number of staff helping with the program, the life cycle of the program, the number of events/match activities, etc. The schedule would also vary by week due to training, match start up, match events and board meetings.

Some programs utilize co-coordinators, some have a lead coordinator and then support staff that either handle the data entry/civcore or handle the support of the match after it is made at each building where matches meet.

For a program of 20 - 50 matches 5 - 10 hours per week would support the program. Some schools provide the coordinator with one period a day to do TeamMates, so offer two half days a week, some just have a flex schedule and get the work done throughout the week for when it needs to be done.

2.) Remind me again what the duties are for a Coordinator?

Attached is a summary of the Coordinator Job Description.

3.) Typically what position at school is a Coordinator? At schools our size a large percentage of our coordinators are Guidance Counselors or Interventionists, a few are school support staff, a couple are teachers with flexible schedules. Time, passion for kids, strong communication skills, flexibility, ability to connect with students of all ages and motivate and engage adults are all strengths of a Coordinator.

4.) What type of stipend do Coordinators get paid? This also is a varying range. Some folks have TeamMates as part of their job description and it is part of their salary. Stipends range anywhere from \$500 - \$4,000.

Thanks,

Kelly Sears

Metro Regional Coordinator

TeamMates Mentoring Program

11850 Nicholas Street, Suite 120

Omaha, NE 68154


402-682-2393

402-390-TEAM (8326)

402-884-0883 (fax)

ksears@teammates.org

www.teammates.org

 TeamMates Transparent (320x116) (240x87)

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

Sent: Thursday, June 11, 2015 12:27 PM

To: Kelly Sears; Melissa Godfread

Subject: Re: TeamMates

[Quoted text hidden]

 **TeamMates Coordinator Job Description2015.docx**
45K



Together We Transform Lives

TeamMates Program Coordinator Job Description

This individual will work collaboratively with TeamMates Central Office administration, local TeamMates chapter board and their school district to implement the TeamMates Mentoring Program. The coordinator provides direct oversight of the program to ensure quality mentoring.

- Represent the TeamMates Mentoring Program for your school/community
- Align local program with TeamMates policy and procedure
- Provides consistent communication to Regional Coordinator /Central TeamMates office, school administration and local TeamMates board
- Ensure quality control measures are in place for safe mentoring practices
- Collaborate with local board to establish and carry out annual and strategic goals and assist with program budget
- Assist with mentor recruitment and program marketing
- Coordinate the training and matching process for mentors and mentees
- Coordinate initial meeting of mentor and mentee
- Develop match support and match activities
- Oversee match closure process
- Ensure accurate and updated records in database
- Facilitate annual program evaluation to ensure best practices

* Communication
 * Organization
 * Network
Exposures

Requirements:

- School employee
- Background check
- Attend new coordinator training and annual Partnership Meeting
- Become certified in new mentor training* (*if designated mentor trainer)

2015-2016
SUPPLEMENTARY SALARY SCHEDULE

BASE	\$33,100.00						
A. Athletic Director	16.50%					\$ 5,461.50	
B. Head Coach H.S. Basketball (Boys or Girls)	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
C. Head Coach H.S. Football	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
D. Head Coach H.S. Wrestling	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
E. Baseball/Softball Coach Summer	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
F. Head Coach Volleyball	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
G. Head Coach H.S. Track (Boys or Girls)	9%	TO	11%	\$ 2,979.00	TO	\$ 3,641.00	
G1. Head Coach H.S. Track (Combined Teams)	11.5%	TO	13.5%	\$ 3,806.50	TO	\$ 4,468.50	
H. Assistant Coach H.S. Basketball (Boys or Girls)	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
I. Assistant Coach Football	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
J. Assistant Coach Wrestling	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
K. Assistant Coach Volleyball	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
L. Assistant Coach Track (Boys or Girls)	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
L1. Assistant Coach Track (Combined Teams)	6%	TO	8%	\$ 1,986.00	TO	\$ 2,648.00	
M. Assistant Coach Softball/Baseball	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00	
N. Golf Coach (Combined Teams)	6%	TO	8%	\$ 1,655.00	TO	\$ 2,648.00	
O. Cross Country (Combined Teams)	6%	TO	8%	\$ 1,986.00	TO	\$ 2,648.00	
P. Weightroom Coach	2%					\$ 662.00	
Q. Head Coach J.H. Football	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00	
R. Head Coach J.H. Basketball Head Coach (Boys or Girls)	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00	
S. Head Coach J.H. Wrestling Head Coach	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00	
T. Head Coach J.H. Volleyball	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00	
U. Assistant Coach J.H. Football	2.5%	TO	3.5%	\$ 827.50	TO	\$ 1,158.50	
V. Assistant Coach J.H. Volleyball	2.5%	TO	3.5%	\$ 827.50	TO	\$ 1,158.50	

W. Assistant Coach J.H. Basketball (Boys or Girls)	2.5%	TO	3.5%	\$ 827.50	TO	\$ 1,158.50
X. Assistant Coach J.H. Track (Boys or Girls)	2.5%	TO	3.5%	\$ 827.50	TO	\$ 1,158.50
X1. Assistant Coach J.H. Track (Combined Teams)	3.5%	TO	4.5%	\$ 1,158.50	TO	\$ 1,489.50
Y. Head Coach J.H. Track (Boys or Girls)	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00
Y1. Head Coach J.H. Track (Combined Teams)	6.5%	TO	7.5%	\$ 2,151.50	TO	\$ 2,482.50
Z. Cheerleaders: Football	1.50%					\$ 496.50
Wrestling	3%					\$ 993.00
Basketball	2%					\$ 662.00
Volleyball	1.50%					\$ 496.50
AA. J.H. Cheerleader Sponsor	1.50%					\$ 496.50
BB. Instrumental Director	5%	TO	7%	\$ 1,655.00	TO	\$ 2,317.00
CC. Directing One H.S. Musical	4%	TO	6%	\$ 1,324.00	TO	\$ 1,986.00
DD. Choral Director	3%	TO	5%	\$ 993.00	TO	\$ 1,655.00
EE. Marching Band Flag Coordinator	2%					\$ 662.00
FF. Jr. Class Sponsor	4%	TO	5%	\$ 1,324.00	TO	\$ 1,655.00
GG. Publications (with 1 scheduled class period)	5.5%	TO	7.5%	\$ 1,820.50	TO	\$ 2,482.50
Publications (without a scheduled class period)	9%	TO	11.0%	\$ 2,979.00	TO	\$ 3,641.00
HH. Speech	2.50%					\$ 827.50
II. All School Plays	3%	TO	5%	\$ 993.00	TO	\$ 1,655.00
JJ. Media Specialist	16.5%	TO	4%	\$ 662.00	TO	\$ 5,461.50
KK. H.S. Student Council	1.50%					\$ 496.50
LL. J.H. Student Council	1.50%					\$ 496.50
MM. Girls Chaperone H.S.	2%					\$ 662.00
NN. Girls Chaperone J.H.	1%					\$ 331.00
OO. National Honor Society Sponsor	1.50%					\$ 496.50
PP. Elementary Spanish Consultant(without a scheduled class period)						\$ 2,200.00
QQ. Club Sponsorships	2.50%	TO	3.50%	\$ 827.50		\$ 1,158.50
RR. Lead Teacher						\$ 5,958.00
Elementary	18%					
Lead Teacher						\$ 7,282.00
Jr/Sr High	22%					

Discussion
C

Code No. 410.1

✓ SUBSTITUTE TEACHERS

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

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

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

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

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

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

Approved 11/22/82

Reviewed 3/9/98
Reviewed 8/12/03
Reviewed 9/17/07
Reviewed 8/20/12

Revised 4/13/98

Step	Para		
	Para Non Cert	Cert/AA degree	Para BA Degree+
First year - partial	10	10.45	10.9
After 1 (partial) year	10.4	10.85	11.3
2-3 years	10.8	11.25	11.7
4-6 years	11.2	11.65	12.1
7-9 years	11.6	12.05	12.5
10-14 years	12	12.45	12.9
15-19 years	12.4	12.85	13.3
20- over years	12.8	13.25	13.7

Step	SECRETARY
First year - partial	11.62
After 1 (partial) year	12.02
2-3 years	12.42
4-6 years	12.82
7-9 years	13.22
10-14 years	13.62
15-19 years	14.02
20- over years	14.42

Step	Custodian
First year - partial	10.54
After 1 (partial) year	10.94
2-3 years	11.34
4-6 years	11.74
7-9 years	12.14
10-14 years	12.54
15-19 years	12.94
20- over years	13.34

Step	Cook
First year - partial	9.26
After 1 (partial) year	9.66
2-3 years	10.06
4-6 years	10.46
7-9 years	10.86
10-14 years	11.26
15-19 years	11.66
20- over years	12.06



EMC Insurance Companies
 PO Box 884
 Des Moines, IA 50306-0884
 www.emcins.com

*Discussion
 action*

b

Hummel Enterprises
 PO Box 720
 Sidney, IA 51652-0720
 712-374-2011
 http://www.hummelinsurance.net

**SIDNEY COMMUNITY SCHOOL
 DISTRICT
 PO BOX 609
 820 ILLINOIS ST
 SIDNEY, IA 51652-0609**

07/01/2015 to 07/01/2016
 Prepared on 06/02/2015
 Quote Valid Through 07/17/2015

**Account Summary
 Quote Account Number: X346457**

Excess Liability (Y-01)	\$	675.00
Commercial Property (A-01)	\$	22,597.00
General Liability (Occurrence) (D-02)	\$	2,889.00
Linebacker - Claims Made (K-02)	\$	2,281.00
Pollution Liability (P-02)	\$	395.00
Data Compromise (Q-01)	\$	372.00
Govt Crime/Fidelity ISO Package (F-01)	\$	552.00
Business Auto (E-02)	\$	12,283.00
Workers Compensation (H-03)	\$	36,102.00
Commercial Umbrella (J-01)	\$	3,844.00
Total Account Premium Estimate	\$	81,990.00

This is a proposal from EMC Insurance Companies. We offer personalized service through your independent insurance agent, customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims.

*The premium estimate reflects the rates as of the date shown above and assumes the information provided to EMC is accurate.**

Please review the following pages for coverage details. For more information on the advantages of insuring your business with EMC, talk to your insurance agent or visit www.emcins.com.

Thank you,

Hummel Enterprises
 Prior Account Number: 5X14441

**This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

Premium Summary – Sidney CSD

IPSIP

	Expiring Costs	Proposed Costs
Package (Includes Property, General Liability, Automobile, Garage, Inland Marine, EDP, Cyber & Crime)	\$46,988	\$7,474
School Board Legal	Included	Included
Excess Property	NA	\$3,331
Umbrella / Excess Liability	Included	\$693
Excess Liability	Included	\$242
Boiler & Machinery	Included	\$557
Pollution	Included	\$421
Cyber	Not Covered	\$611
AJG Services	N/A	\$7,540
Claims Services	N/A	\$3,630
Loss Control Services	N/A	\$2,000
Loss Fund Package	N/A	\$14,000
Workers Compensation	\$41,779	\$4,608
Loss Fund Workers Comp	N/A	\$41,982
IPSIP Operating Costs	N/A	\$398
Total	\$88,767	\$87,487

	Funded	Expected	Max
Package Loss Fund	\$14,000	\$10,996	\$14,000
WC Loss Fund	\$41,982	\$25,769	\$51,197
Fixed Costs	\$31,505	\$31,505	\$31,505
Total Premium	\$87,487	\$68,270	\$96,702

Action

May 27, 2015

a

To Mr. Cruickshank and Sidney Board of Education,

I am formally submitting a letter of resignation for the J.H. Volleyball assistant coaching position. I love the girls but I need some time to work on the new class that we will be teaching to the Juniors.

Thank you,



Mrs. Teresa Focht