

# Cherokee Community School District

Parent-Teacher Conferences: March 28th and 30th



## Board Members:

Mr. Paul Fuhrman-President

Ms. Laura Dawson-Vice President

Mr. Jim Haselhoff

Mr. Calvin Carver

Mr. Logan Patterson

Mrs. Joyce Lundsgaard, Business Manager/Board Secretary

Mrs. Kimberly Lingenfelter, Superintendent

Regular Board Meeting

March 20, 2017

5:30 p.m.

WHS Library

**Regular Board of Education Meeting**  
**Cherokee Community School District, 600 West Bluff Street**  
**Agenda for Monday, March 20, 2017 at 5:30 p.m.**

The tentative agenda contains a list of subjects known at the time of distribution. A copy of the agenda kept continuously current is available for inspection at the office of the superintendent during regular business hours. This agenda may be changed up to 24 hours before the scheduled commencement of the meeting. The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate.

Therefore, we encourage visitors to attend the meeting from the beginning.

|   |
|---|
| <div>1. Call the meeting to order</div> <div>2. Approve and/or amend agenda</div> <div>3. Roll call of members in attendance</div> <div>4. Action to excuse board members not in attendance</div> <div>5. Welcome Visitors</div> <div>Recognition of persons who wish to speak to an item on the agenda or speak to the board regarding a school issue.</div> <div>6. Consent agenda</div> <div>A. Approve the minutes of the public hearing, regular meeting, and special meeting [2-20-17]</div> <div>B. Approve financial statements</div> <div>C. Approve monthly bills</div>   |
| <div>7. Communication and Reports</div> <div>A. Directors' Reports – Cara Jacobson &amp; Jillian Brown – Wellness Policy Review</div> <div>B. Principals' Reports</div> <div>C. Instructional Coaches' Reports – Model Teachers</div> <div>D. PTA Report</div> <div>E. Superintendent's Report</div>  |
| <div>8. Policy Change: Second Reading 501.3 Compulsory Attendance</div> <div>Clerical Change(s): None</div> <div>Affirm: 502.1 Student Appearance; 502.2 Care of School Property – Vandalism; 502.4 Student Complaints and Grievances; 502.5 Student Lockers; 502.6 Weapons; 502.7 Smoking – Drinking – Drugs; 502.8 Search and Seizure; 502.8E1 Search and Seizure Checklist; 502.8R1 Search and Seizure Regulation; 502.9 Interviews of Students by Outside Agencies; 502.10 Use of Motor Vehicles</div>  |
| <div>9. New Business</div> <div>A. Discussion of/ information concerning negotiations – the Cherokee Education Association will present their initial proposal for negotiations to the Board of Education</div> <div>B. Discussion of/ action to approve Summer 2017 facility projects</div> <div>1. WHS Secure Building Entrance and Stairs</div> <div>2. CMS Secure Building Entrance</div> <div>3. RES Kindergarten Hallway – HVAC and Roof</div> <div>C. Discussion of/ action to approve Construction Documents (Plans and Specifications), Form of Contract, Cost Estimates, and direct architect to distribute Construction Documents for competitive bids for Summer 2017 facility projects</div> <div>D. Discussion of/ action to set date for public hearing for receipt of bids for Summer 2017 facility improvement projects – Monday, April 3, 2017 @ 5:30 pm in the WHS Library</div> <div>E. Discussion of/ action to set date for budget hearing – Monday, April 3, 2017 @ 5:45 pm in the WHS Library</div> <div>F. Discussion of/ action to approve Board Policy 501.3 Compulsory Attendance – Second Reading</div> <div>G. Discussion of/ action to approve the resignation of Dianne Klinker as JH Track Coach and Karl Larson as RES Custodian</div> <div>H. Discussion of/ action to extend contracts to Dave Ellis as JH Track Coach, Vickie Freed as Part-time RES/CMS Nurse, and Steve Funderman as WHS Custodian</div> <div>I. Discussion of/ action to approve a board resolution to levy property tax for fiscal year 2017-2018 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa</div> |

**\* Note: The Board of Education, with a majority vote of the Board, may enter into an closed/exempt session for the purpose of discussing confidential records, litigation, suspension/expulsion hearings, personnel, purchase of real estate, and security or negotiation strategy.**

|  |
|--|
| J. Discussion of/ information concerning the 2017-2018 budget  |
| K. Exempt Session – the board will enter into exempt session for the purpose of discussing collective bargaining strategies and issues |
| 10. Board Committee Reports  |
| A. Curriculum and Instruction – Dawson, Fuhrman  |
| B. Policy – Carver, Haselhoff  |
| C. Finance* – Dawson, Patterson  |
| D. Building, Grounds, Capital Projects – Fuhrman, Haselhoff  |
| E. Transportation, Nutrition – Carver, Patterson   |
| 11. Items of Interest for the Next Meeting [April 17, 2017 @ 5:30 p.m.]  |
| A. Discussion of/ action to approve graduates from Washington High School  |
| B. Discussion of/ action to approve contracts for Teacher Leadership Positions   |
| C. Discussion of/ information concerning the Summer Lunch Program  |
| 12. Adjournment  |

Projected Dates/Times for Regular Board of Education Meetings 2016-2017

|  |   |  |  |
|--|---|--|--|
| April 17 <sup>th</sup> , 2017 @ 5:30 pm    | May 15 <sup>th</sup> , 2017 @ 5:30 pm       | June 19 <sup>th</sup> , 2017 @ 5:30 pm     | July 17 <sup>th</sup> , 2017 @ 5:30 pm     |
| August 21 <sup>st</sup> , 2017 @ 5:30 pm   | September 18 <sup>th</sup> , 2017 @ 5:30 pm | October 16 <sup>th</sup> , 2017 @ 5:30 pm  | November 20 <sup>th</sup> , 2017 @ 5:30 pm |
| December 18 <sup>th</sup> , 2017 @ 5:30 pm | January 15 <sup>th</sup> , 2018 @ 5:30 pm   | February 19 <sup>th</sup> , 2018 @ 5:30 pm | March 19 <sup>th</sup> , 2018 @ 5:30 pm    |

**\* Note: The Board of Education, with a majority vote of the Board, may enter into an closed/exempt session for the purpose of discussing confidential records, litigation, suspension/expulsion hearings, personnel, purchase of real estate, and security or negotiation strategy.**

**Cherokee Community School District  
Public Hearing  
February 20, 2017**

The Cherokee Community School District Board of Education held a public hearing on February 20, 2017 beginning at 5:30 P.M. The meeting was held in the Washington High School Library, 600 W. Bluff St., Cherokee, IA.

**1. Call the hearing to order**

The meeting was called to order at 5:30 P.M.

Board Members Present: Laura Dawson, Jim Haselhoff, Logan Patterson and Paul Fuhrman  
Absent: Calvin Carver

**2. Approve and/or amend agenda**

Moved by Haselhoff, seconded by Dawson to approve the agenda. All Ayes

**3. Public hearing on the 2017-18 school calendar**

Visitors were welcomed.

There were no objections filed to the proposed 2017-18 school calendar.

**4. Close the public hearing**

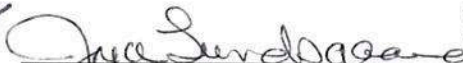
The public hearing was closed.

**5. Adjournment**

Moved by Dawson, seconded by Patterson to adjourn the meeting at 5:35 P.M. All Ayes



President, Board of Education  
Cherokee Community School District



Secretary Board of Education  
Cherokee Community School District

**Cherokee Community School District  
Regular Meeting  
February 20, 2017**

The Cherokee Community School District Board of Education held a regular meeting following the public hearing. The meeting was held in the Washington High School Library, 600 W. Bluff St., Cherokee, IA.

**1. Call the meeting to order**

The meeting was called to order at 5:35 P.M.

**2. Approve and/or amend agenda**

Moved by Dawson, seconded by Haselhoff to approve the agenda. All Ayes

**3. Roll call of members in attendance**

Roll Call of Members in attendance was taken. Present were Fuhrman, Dawson, Patterson and Haselhoff

**4. Action to excuse board member not in attendance**

Moved by Patterson, seconded by Dawson to excuse board member Carver not in attendance. All ayes

**5. Welcome Visitors**

Fuhrman welcomed everyone present.

Others present were: Kimberly Lingenfelter, Scot Aden, Valery Fuhrman, Jeff Miller, Mike Wiederholt, Emily Johnson and Joyce Lundsgaard.

**6. Consent Agenda**

**A. Approve minutes of the regular meeting 1/18/17 and special meeting 1/27/17**

**B. Approve financial statements**

**C. Approve monthly bills**

Moved by Patterson, seconded by Haselhoff to approve the consent agenda. All Ayes

- Minutes of Regular Meeting January 18 and Special Meeting January 27
- Financial Statements
- Monthly Bills

**7. Communication & Reports**

District reports were given by the administration and directors.

**8. Policy: Affirm Policies 500-501.16**

Moved by Dawson, seconded by Haselhoff to affirm board policies 500 Objectives for Equal Educational Opportunities for Students; 501.1, Resident Students; 501.2, Nonresident Students; 501.4, Entrance-Admissions, 501.5, Attendance Center Assignment; 501.6, Student Transfers In; 501.7, Student Transfers Out or Withdrawals; 501.8, Student Attendance Records; 501.9, Student Absences – Excused; 501.10, Truancy – Unexcused Absences; 501.11, Student Release During School Hours; 501.12, Pregnant Students; 501.13, Students of Legal Age; 501.14, Open Enrollment Transfers – Procedures as a Sending District; 501.15, Open Enrollment Transfers – Procedures as a Receiving District; 501.16, Homeless Children and Youth. All Ayes

## **9. New Business**

### **A. Discussion of/information concerning summer 2018 facility projects**

Discussion was held regarding summer 2018 facility projects. Projects being considered include RES & WHS Bathroom Remodeling; RES Lunch Room Addition, Secure Entrance & Parking; WHS Concession Stand Remodeling; WHS Locker Room Remodeling and Tennis Courts. The board will continue discussion on these projects at the March board meeting.

### **B. Discussion of/information concerning date for budget hearing – Monday April 3, 2017**

The board will hold the budget hearing for the 2017/18 budget on April 3, 2017 at 5:30 P.M.

### **C. Discussion of/information concerning Board Policy 501.3 Compulsory Attendance-First Reading**

The board discussed policy 501.3 Compulsory Attendance in the first reading. The language has been changed to follow the student handbook and district procedures.

### **D. Discussion of/information concerning the Annual Condition of Education Report**

Information was given regarding the Iowa Annual Condition of Education Report.

### **E. Discussion of/action to approve the 2017-18 School Calendar**

Moved by Haselhoff, seconded by Patterson to approve option 1 for the 2017/18 school calendar with a start date of August 23<sup>rd</sup> and an end date of May 25<sup>th</sup>. All Ayes

### **F. Discussion of/action to approve summer 2017 tiling, drainage & structural repair at WHS Sports Complex**

Moved by Patterson, seconded by Dawson to approve summer 2017 tiling, drainage and structural repair at the WHS Sports Complex. All Ayes

### **G. Discussion of/action to recognize a WHS Air Rifle Team**

Moved by Patterson, seconded by Haselhoff to recognize a WHS Air Rifle Team. All Ayes

### **H. Discussion of/action to approve out of state travel – James DeVos - NASA**

Moved by Patterson, seconded by Haselhoff to approve out of state travel for the NASA trip from March 23-March 27<sup>th</sup>. All Ayes

### **I. Discussion of/action to approve the FY 16 Audit**

The 2016 audit was reviewed. Moved by Dawson, seconded by Patterson to approve the FY16 Audit. All Ayes

### **J. Discussion of/action to approve a maximum budget for the shared water main project with City**

Moved by Patterson, seconded by Dawson to approve a maximum budget for the shared water main project with the City at \$63,563.07. The districts share will be ½ of the cost. All Ayes

### **K. Discussion of/action to approve the resignation of Scott Koch, Julie Paulsen, Neil Phipps and Josh Landhuis**

Moved by Patterson, seconded by Haselhoff to approve the resignation of Scott Koch as CMS Social Studies Instructor, Assistant Football Coach and Activities Director, Julie Paulsen as Nursing Director, Neil Phipps as CMS Principal and Josh Landhuis as Freshman Baseball Coach with appreciation for their years of service to the Cherokee School District. All Ayes

**L. Discussion of/action to extend contracts to Jillian Brown and Matt Mongan**

Moved by Haselhoff, seconded by Patterson to extend a contract to Jillian Brown as Nursing Director and Matt Mongan as CMS 7<sup>th</sup> Grade Girls Basketball Coach. All Ayes

**M. Exempt Session**

The Board entered into exempt session at 6:55 P.M. to discuss collective bargaining strategies and issues.

The Board resumed in open session at 7:40 P.M.


**10. Adjournment**

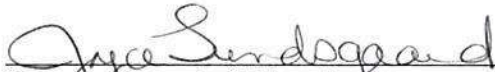
Moved by Patterson, seconded by Haselhoff to adjourn the meeting at 7:40 P.M. All Ayes

The Special Meeting for the Superintendent's evaluation was postponed until a later date.

Regular Meeting – March 20, 2017 5:30 P.M.

Public Hearing – April 3, 2017 5:30 P.M.

  
\_\_\_\_\_  
President, Board of Education  
Cherokee Community School District

  
\_\_\_\_\_  
Secretary, Board of Education  
Cherokee Community School District

Financial Report - February 17

| Fund                         | Beginning Balance      | Receipts              | Expenditures           | Ending Balance         |
|------------------------------|------------------------|-----------------------|------------------------|------------------------|
| Operating                    | \$ 2,592,631.31        | 922,274.64            | 900,922.01             | \$ 2,613,983.94        |
| Management                   | 419,580.58             | 1,576.60              | 21,251.34              | 399,905.84             |
| Self-Insurance Fund          | 1,191,986.90           | 25,521.38             | 7,955.51               | 1,209,552.77           |
| <b>Subtotal General Fund</b> | <b>4,204,198.79</b>    | <b>949,372.62</b>     | <b>930,128.86</b>      | <b>4,223,442.55</b>    |
|                              |                        |                       |                        |                        |
| Activity                     | 130,519.91             | 49,932.46             | 46,722.39              | 133,729.98             |
|                              |                        |                       |                        |                        |
| PPEL                         | 210,561.44             | 2,045.42              | 1,713.64               | 210,893.22             |
|                              |                        |                       |                        |                        |
| Capital Projects (Sales Tax) | 752,804.83             | 75,956.34             | 5,602.30               | 823,158.87             |
|                              |                        |                       |                        |                        |
| Debt Service                 | -                      | -                     | -                      | -                      |
|                              |                        |                       |                        |                        |
| Hot Lunch                    | 107,427.72             | 46,875.35             | 27,694.55              | 126,608.52             |
|                              |                        |                       |                        |                        |
| Trust and Agency             | 31,539.39              | 0.15                  | 500.00                 | 31,039.54              |
| <b>Total - All Funds</b>     | <b>\$ 5,437,052.08</b> | <b>\$1,124,182.34</b> | <b>\$ 1,012,361.74</b> | <b>\$ 5,548,872.68</b> |

**CHEROKEE COMMUNITY SCHOOL DISTRICT****General Fund Financial Report**

February 28, 2017

|   |                        |
|---|------------------------|
| <b>Balance on Hand February 1, 2017</b>     | <b>\$ 4,204,198.79</b> |
| <b>Operating Fund</b>                       |                        |
| Receipts                                    |                        |
| Property Tax                                | 18,337.80              |
| Central Trust - Interest                    | 132.03                 |
| State Foundation Aid                        | 466,089.00             |
| Preschool State Aid                         | 13,444.00              |
| Iowa Early Intervention                     | 6,574.00               |
| TSS   | 54,707.00              |
| Professional Development                    | 4,318.00               |
| Iowa Core                                   | 1,835.00               |
| Open Enrollment                             | 179,353.54             |
| Income Surtax                               | 69,862.00              |
| Special Education                           | 73,198.33              |
| SU - Breakdown Insurance                    | 18,626.86              |
| Mentoring                                   | 520.00                 |
| Food Service Salary/Benefits                | -                      |
| Donations: Thomas, Foundation, PTA          | 3,224.08               |
| Misc Receipts                               | 12,053.00              |
| <b>Receipts</b>                             | <b>922,274.64</b>      |
| <b>Self Insurance Fund</b>                  |                        |
| Premiums/Claims                             | 2,004.40               |
| Interest                                    | 50.53                  |
| <b>Receipts</b>                             | <b>2,054.93</b>        |
| <b>Management Fund</b>                      |                        |
| Cherokee County Treasurer                   | 1,544.94               |
| EMC Dividend                                | -                      |
| Central Trust Interest                      | 31.66                  |
| <b>Receipts</b>                             | <b>1,576.60</b>        |
| <b>Total Receipts</b>                       | <b>925,906.17</b>      |
|   | <b>5,130,104.96</b>    |
| <b>Disbursements</b>                        |                        |
| <b>Operating Fund</b>                       |                        |
| General Fund Invoices                       | 141,418.13             |
| Net Payroll                                 | 383,648.44             |
| Payroll Deductions                          | 175,858.89             |
| FICA - Medicare - District Portion          | 41,307.80              |
| IPERS - District Portion                    | 49,385.96              |
| Health Insurance                            | 79,211.19              |
| Retiree Health Insurance - Dep/Disability   | 5,082.76               |
| Fortis - Life & LTD                         | 1,542.39               |
| Void Checks                                 | -                      |
| <b>Disbursements</b>                        | <b>877,455.56</b>      |
| <b>Self-Insurance Fund</b>                  |                        |
| Three Rivers - Claims                       | 6,049.51               |
| CRMC - Employee Flu Shots                   | -                      |
| Administration Fees                         | 1,906.00               |
| <b>Disbursements</b>                        | <b>7,955.51</b>        |
| <b>Management Fund</b>                      |                        |
| Early Retirement Incentive                  | -                      |
| SU Insurance                                | 20,265.00              |
| Early Retirement Insurance                  | 986.34                 |
| Liability Insurance                         | -                      |
| <b>Disbursements</b>                        | <b>21,251.34</b>       |
| <b>Total Disbursements</b>                  | <b>906,662.41</b>      |
| <b>Balance on Hand February 28, 2017</b>    | <b>4,223,442.55</b>    |
| Bank Balance - Central Trust Bank           | 746,083.28             |
| NSCU Savings Balance                        | 38.90                  |
| Outstanding Deposit-Returned Checks         | 58.50                  |
| Outstanding Adjustments - Ck#24371/Ck#24427 | 64.80                  |
| Investment Funds                            | 2,528,963.54           |
| Certificate of Deposits                     | 1,167,278.92           |
| Outstanding Checks                          | 219,045.39             |
|   | <b>4,223,442.55</b>    |

| <u>Description</u> | <u>Vendor Name</u>          | <u>Amount</u> |
|--------------------|-----------------------------|---------------|
| Checking           | 1                           |               |
| Checking           | 1 Fund: 10 GENERAL FUND     |               |
| Tuition-White      |                             |               |
| 11738              | UNIVERSITY OF NORTHERN IOWA | 1,924.21      |
| District copiers   |                             |               |
| 10250              | US Bank Equipment Finance   | 3,004.00      |

Fund Total: 4,928.21  
Checking Account Total: 4,928.21

|                       |                                  |        |
|-----------------------|----------------------------------|--------|
| Checking              | 3                                |        |
| Checking              | 3 Fund: 21 STUDENT ACTIVITY FUND |        |
| Girls Track Entry Fee |                                  |        |
| 12896                 | BVU Track & Field                | 125.00 |
| Petty cash            |                                  |        |
| 13234                 | Cash and Joyce Lundsgaard        | 100.00 |

Fund Total: 225.00  
Checking Account Total: 225.00

| <u>Vendor Name</u>                                | <u>Amount</u> |
|---|---------------|
| Checking 1  |               |
| Checking 1 Fund: 10 GENERAL FUND                  |               |
| Legal services                                    |               |
| 20291 Ahlers and Cooney, PC                       | 190.00        |
| ISP Technology                                    |               |
| 12957 Asset Genie, Inc.                           | 301.60        |
| Water softener-CMS                                |               |
| Water-softener-Roosevelt                          |               |
| Water-busbar                                      |               |
| CMS nurse office-water                            |               |
| 10079 Blaine's Culligan and Sundance Spas         | 255.50        |
| CMS Library book fair start up cash               |               |
| 13234 Cash and Joyce Lundsgaard                   | 100.00        |
| Phone charges                                     |               |
| 10113 Century Link                                | 82.60         |
| Board meeting minutes                             |               |
| Board meeting minutes                             |               |
| 18221 Chronicle Times, The                        | 239.94        |
| Sewer-929 N Roosevelt                             |               |
| 10084 City of Cherokee                            | 546.93        |
| Signs for restroom/firelane                       |               |
| 13634 Compliance Signs                            | 235.50        |
| Legal service                                     |               |
| 10305 Cornwall, Avery, Bjornstad, Scott and Davis | 100.00        |
| Maint-door handles/locks                          |               |
| Maint-door locks                                  |               |
| 12268 Doors, Inc.                                 | 1,446.69      |
| Phones for all buildings                          |               |
| 13644 dotcom Computers                            | 499.90        |
| WHS FCS groceries-flour                           |               |
| 40236 Farner Bocken Company                       | 18.22         |
| Clothing allowance-shoes                          |               |
| 18340 Fiedler, Mike                               | 64.19         |
| ISP Technology-InterMapper                        |               |
| 12910 HelpSystems LLC                             | 495.00        |
| Trans repair parts                                |               |
| 10140 Holzhauer Motor Co., Inc.                   | 16.03         |
| UPS shipping-ISP technology                       |               |
| CMS FCS groceries                                 |               |
| Board meeting snacks                              |               |
| CMS FCS groceries                                 |               |

| <u>Vendor ID</u>                        | <u>Vendor Name</u>           | <u>Amount</u> |
|---|------------------------------|---------------|
| 10274                                   | Hy-Vee Food Stores, Inc      | 156.35        |
| Conference registration-<br>Aden        |                              |               |
| 13584                                   | IAAE                         | 200.00        |
| Conference registration                 |                              |               |
| Conference registration                 |                              |               |
| 31036                                   | Iowa Bandmasters Association | 242.00        |
| Phone charges -<br>CO/Superintendent    |                              |               |
| 18342                                   | Iowa Communications Network  | 1,143.65      |
| WHS Band music                          |                              |               |
| WHS Band music - approval               |                              |               |
| WHS Band music - approval               |                              |               |
| WHS Band music - approval               |                              |               |
| WHS Band music - approval               |                              |               |
| Roos Vocal music                        |                              |               |
| WHS Band-Returned music                 |                              |               |
| WHS Band-Returned music                 |                              |               |
| WHS Band-Returned music                 |                              |               |
| WHS Band-Returned music                 |                              |               |
| Credit on returned music                |                              |               |
| Credit on returned music                |                              |               |
| CMS-Zylstra music                       |                              |               |
| WHS band solo/ensemble<br>music         |                              |               |
| 12200                                   | J.W. Pepper and Son, Inc.    | 323.63        |
| Library book refund                     |                              |               |
| 13284                                   | Kohn, Melissa                | 6.95          |
| Conference meals                        |                              |               |
| Conference mileage/meals                |                              |               |
| 10268                                   | Letsche, Amy                 | 172.10        |
| District copier overages                |                              |               |
| 18269                                   | Marco Technologies LLC       | 703.14        |
| Ed Foundation-Riley                     |                              |               |
| 11735                                   | Marcus Lumber                | 6.29          |
| Electricity-334 Gillette-<br>busbarn    |                              |               |
| Electricity-600 W Bluff-WHS             |                              |               |
| Electricity-600 W Bluff-<br>concessions |                              |               |
| Electricity-336 Gillette-<br>Armory     |                              |               |
| Electricity-Doupe<br>ballfields         |                              |               |
| 12363                                   | MidAmerican Energy Company   | 3,502.10      |
| CMS Band resale-trumpet<br>care kit     |                              |               |
| 10894                                   | MidBell Music, Inc.          | 18.99         |

| <u>Vendor Name</u>                       | <u>Amount</u> |
|--|---------------|
| Trans repair parts                       |               |
| Trans repair parts                       |               |
| Maint supplies                           |               |
| Trans repair parts                       |               |
| Maint supplies                           |               |
| 10180 Motor Parts Sales                  | 33.00         |
| WHS Library books                        |               |
| 11089 Ode Design                         | 44.00         |
| Print room-paper order                   |               |
| 10413 Paper Corporation, The             | 2,445.48      |
| Maint supplies-bleacher parts            |               |
| 10043 Robert Brooke and Associates       | 150.68        |
| CMS library books                        |               |
| 11114 Scholastic, Inc.                   | 122.00        |
| Trans repair parts                       |               |
| Trans repair parts                       |               |
| 12768 School Bus Sales                   | 209.37        |
| Maint supplies                           |               |
| 13294 SUPPLYWORKS                        | 611.24        |
| CMS play-royalty/Photo copy/Video licens |               |
| 13652 Theatrefolk Ltd.                   | 189.95        |
| Medicaid                                 |               |
| 12838 Timberline Billing Service LLC     | 6.25          |
| Tuition-White                            |               |
| 11738 UNIVERSITY OF NORTHERN IOWA        | 1,924.21      |
| District copiers                         |               |
| 10250 US Bank Equipment Finance          | 3,004.00      |
| Cell phone - CMS principal               |               |
| 18319 Verizon Wireless                   | 427.41        |
| HUB-Green Eggs/Ham-Dr Seuss breakfast    |               |
| 10410 Washington High School-The Hub     | 75.00         |
| College Now-Fall semester                |               |
| Trans-bus driver course                  |               |
| 10248 Western Iowa Tech Comm College     | 25,002.33     |
| Discount                                 |               |
| 10402 Wigman Company                     | 253.82        |
| Trans repair parts                       |               |
| 13646 Worldwide Vinyl Repair Systems     | 128.35        |

| <u>Vendor Name</u>   | <u>Amount</u> |
|----------------------|---------------|
| Basketball scorebook |               |
| 10540 Zelle, David   | 147.00        |

Fund Total: 45,841.39

Checking 1 Fund: 71 SELF-INSURANCE FUND

Administration fee

|       |  |          |
|-------|--|----------|
| 11575 | Group Resources of Iowa, LLC<br>dbaThree Rivers Benefit Corp | 1,893.00 |
|-------|--|----------|

Fund Total: 1,893.00

Checking Account Total: 47,734.39

Checking 2

Checking 2 Fund: 33 Local Option Sales and Service Tax Fund

Soil samples

|       |                                  |          |
|-------|----------------------------------|----------|
| 12487 | Certified Testing Services, Inc. | 1,500.00 |
|-------|----------------------------------|----------|

Architectural service

|       |            |           |
|-------|------------|-----------|
| 20224 | FEH Design | 11,710.63 |
|-------|------------|-----------|

Fund Total: 13,210.63

Checking Account Total: 13,210.63

Checking 3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

Hub groceries

|       |                 |       |
|-------|-----------------|-------|
| 13013 | Breyfogle, Lisa | 10.23 |
|-------|-----------------|-------|

Boys track entry fee

|       |                   |        |
|-------|-------------------|--------|
| 12896 | BVU Track & Field | 125.00 |
|-------|-------------------|--------|

Girls State basketball team  
meal

|       |                     |        |
|-------|---------------------|--------|
| 10306 | Cherokee State Bank | 373.72 |
|-------|---------------------|--------|

Girls State Basketball Team  
shirts-resal

|       |                   |        |
|-------|-------------------|--------|
| 12371 | Creative Services | 297.35 |
|-------|-------------------|--------|

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

Lodging-Jazz band

|       |                      |        |
|-------|----------------------|--------|
| 10915 | DAYS INN - MERLE HAY | 957.51 |
|-------|----------------------|--------|

WHS concessions

WHS concessions

WHS concessions

|       |                      |       |
|-------|----------------------|-------|
| 10067 | Fareway Stores, Inc. | 24.08 |
|-------|----------------------|-------|

CMS student council  
concessions

|       |                       |       |
|-------|-----------------------|-------|
| 30880 | Farner-Bocken Company | 32.05 |
|-------|-----------------------|-------|

03/09/2017 10:10 AM

User ID: LDG

| <u>Vendor Name</u>                          | <u>Amount</u> |
|---|---------------|
| WHS concessions- 1/14                       |               |
| WHS concessions- 1/13                       |               |
| 11060 Godfather's Pizza                     | 1,190.00      |
| Hub groceries                               |               |
| 10274 Hy-Vee Food Stores, Inc               | 37.14         |
| WHS Band Solo/Ensemble registration fee     |               |
| 13329 IOWA HIGH SCHOOL MUSIC ASSOCIA        | 432.00        |
| WHS Vocal Solo/Ensemble registration        |               |
| 31080 Iowa High School Music Association    | 264.00        |
| Varsity/Freshman speech fees                |               |
| 30733 Iowa High School Speech Association   | 451.00        |
| Wrestling entry fee                         |               |
| 12894 Maple Valley-Anthon Oto Middle School | 90.00         |
| Jr Cheerleader shirts-resale                |               |
| Jr Cheerleader shirts-resale                |               |
| Girls Basketball-State shirts - resale      |               |
| 10188 Pilot Rock Signs                      | 7,681.15      |
| Softball bats                               |               |
| 13460 Roy's Closeout Bats                   | 848.80        |
| Tennis balls                                |               |
| 13638 Teamconnection.com                    | 419.70        |
| Girls Track entry fee                       |               |
| 30270 USD ATHLETIC BUSINESS OFFICE          | 250.00        |

Fund Total: 13,483.73

Checking Account Total: 13,483.73

Checking

4

Checking 4 Fund: 61 SCHOOL NUTRITION FUND

Food items

Food items

Food service

11224 Chesterman Co. 1,343.30

WHS milk

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

| <u>Vendor ID</u> | <u>Vendor Name</u>                     | <u>Amount</u> |
|------------------|--|---------------|
|                  | WHS milk                               |               |
|                  | Roosevelt milk                         |               |
|                  | CMS milk                               |               |
| 40114            | Dean Foods North Central               | 1,478.82      |
|                  | Food items                             |               |
|                  | Food items                             |               |
|                  | Food items                             |               |
| 40032            | Earthgrains                            | 349.92        |
|                  | Food service                           |               |
|                  | Food items                             |               |
| 30880            | Farner-Bocken Company                  | 1,483.39      |
|                  | Supply items                           |               |
|                  | Supply items                           |               |
| 13422            | Heartland Paper Company                | 204.32        |
|                  | Supply items                           |               |
|                  | Food items - ala carte                 |               |
| 18253            | MARTIN BROS. DISTRIBUTING CO.,<br>INC. | 3,975.48      |

|                         |          |
|-------------------------|----------|
| Fund Total:             | 8,835.23 |
| Checking Account Total: | 8,835.23 |

Vendor Name Amount

| Checking                    | 1                      | Fund: 10 | GENERAL FUND |          |
|-----------------------------|------------------------|----------|--------------|----------|
| Ed Foundation-Lodging-State |                        |          |              |          |
| Speech stude                |                        |          |              |          |
| Lodging-                    |                        |          |              |          |
| Wrestling/Cheerleading      |                        |          |              |          |
| coaches                     |                        |          |              |          |
| Fuel - 28.81 gal            |                        |          |              |          |
| Maint supplies              |                        |          |              |          |
| Lodging-PRESS Training-A.   |                        |          |              |          |
| Letsche                     |                        |          |              |          |
| 12882                       | ATIRACredit MasterCard |          |              | 3,150.24 |
| Lodging-Prostart            |                        |          |              |          |
| Competition-Breyfogle       |                        |          |              |          |
| 13013                       | Breyfogle, Lisa        |          |              | 147.68   |

Fund Total: 3,297.92

Checking Account Total: 3,297.92

| Checking                    | 3                               | Fund: 21 | STUDENT ACTIVITY FUND |          |
|-----------------------------|---------------------------------|----------|-----------------------|----------|
| Lodging-FTC state           |                                 |          |                       |          |
| competition                 |                                 |          |                       |          |
| Lodging - cheerleaders      |                                 |          |                       |          |
| All-State Speech banner     |                                 |          |                       |          |
| Softball-Booster Club       |                                 |          |                       |          |
| reimbursement               |                                 |          |                       |          |
| 12882                       | ATIRACredit MasterCard          |          |                       | 1,732.55 |
| Prostart student meals      |                                 |          |                       |          |
| 13013                       | Breyfogle, Lisa                 |          |                       | 312.99   |
| Special Olympics meal money |                                 |          |                       |          |
| 13234                       | Cash and Joyce Lundsgaard       |          |                       | 60.00    |
| Girls State Basketball      |                                 |          |                       |          |
| Tickets                     |                                 |          |                       |          |
| 30902                       | Iowa Girls High School Athletic |          |                       | 4,730.00 |
|                             | Union                           |          |                       |          |
| District Boys Basketball    |                                 |          |                       |          |
| ticket sales                |                                 |          |                       |          |
| 10115                       | Iowa High School Athletic       |          |                       | 5,940.00 |
|                             | Association                     |          |                       |          |

Fund Total: 12,775.54

Checking Account Total: 12,775.54

| <u>Vendor Name</u>                          | <u>Amount</u>         |
|---|-----------------------|
| Checking                                    | 3                     |
| Checking                                    | 3                     |
| Fund: 21                                    | STUDENT ACTIVITY FUND |
| Advanced Ticket Sales                       |                       |
| 30902 Iowa Girls High School Athletic Union | 5,830.00              |

|                         |          |
|-------------------------|----------|
| Fund Total:             | 5,830.00 |
| Checking Account Total: | 5,830.00 |

[illegible]

| <u>Vendor</u>                             | <u>Vendor Name</u>             | <u>Amount</u> |
|---|--------------------------------|---------------|
| Trans supplies                            |                                |               |
| Maint supplies                            |                                |               |
| Maint supplies                            |                                |               |
| ISP Technology-tools                      |                                |               |
| 10021                                     | Bomgaars                       | 517.16        |
| WHS library books                         |                                |               |
| 13052                                     | Book Vine, The                 | 425.12        |
| Parking-State Wrestling                   |                                |               |
| 11170                                     | Brunsting, Amy                 | 70.73         |
| Maint-boiler chemicals                    |                                |               |
| 18372                                     | Chemsearch                     | 2,238.00      |
| Sewer-206 E Indian-CMS                    |                                |               |
| Sewer-600 W Bluff-busbarn                 |                                |               |
| Sewer-636 Gillette-Armory                 |                                |               |
| Sewer-600 W Bluff-WHS                     |                                |               |
| Sewer-600 W Bluff-WHS                     |                                |               |
| 10084                                     | City of Cherokee               | 2,223.41      |
| State speech expenses                     |                                |               |
| 10967                                     | De Vos, James                  | 49.80         |
| WHS library supplies                      |                                |               |
| 10051                                     | Demco                          | 94.18         |
| REA fund-A.James                          |                                |               |
| 10491                                     | Discount School Supply         | 109.99        |
| Roosevelt fire alarm relay                |                                |               |
| 20002                                     | Electric Innovations           | 24.96         |
| WHS FCS groceries                         |                                |               |
| 10067                                     | Fareway Stores, Inc.           | 9.52          |
| Parks/Rec donation-winch<br>assembly      |                                |               |
| 31069                                     | Hauff Mid-America Sports, Inc. | 615.00        |
| PRESS training<br>registration-A.Letschce |                                |               |
| 13538                                     | Heartland AEA 11               | 245.00        |
| CMS FCS groceries                         |                                |               |
| ISP Technology-UPS shipping               |                                |               |
| CMS FCS groceries                         |                                |               |
| CMS FCS groceries                         |                                |               |
| CMS FCS groceries                         |                                |               |
| WHS FCS groceries                         |                                |               |
| UPS shipping                              |                                |               |
| 10274                                     | Hy-Vee Food Stores, Inc        | 191.79        |
| Conference registration-<br>Aden          |                                |               |
| 13584                                     | IAAE                           | 525.00        |

| <u>Vendor ID</u> | <u>Vendor Name</u>                    | <u>Amount</u> |
|------------------|---------------------------------------|---------------|
|                  | WHS Band music                        |               |
|                  | WHS Band music                        |               |
|                  | WHS band solo/ensemble music          |               |
|                  | WHS band solo/ensemble music          |               |
|                  | WHS band solo/ensemble music          |               |
|                  | WHS Band music - approval             |               |
|                  | WHS band solo/ensemble music          |               |
|                  | WHS Band music - approval             |               |
|                  | WHS Vocal music                       |               |
| 12200            | J.W. Pepper and Son, Inc.             | 1,435.48      |
|                  | ISP Technology                        |               |
| 10147            | Letsche's Bike and Radio Shack        | 10.58         |
|                  | Bus driver meal                       |               |
| 12775            | Mallory, Rachel                       | 12.29         |
|                  | Electricity-929 N Roosevelt           |               |
|                  | Electricity-206 E Indian-CMS          |               |
| 12363            | MidAmerican Energy Company            | 5,355.68      |
|                  | ISP WHS Band repairs                  |               |
|                  | ISP-WHS Band repair                   |               |
|                  | ISP WHS Band repairs                  |               |
|                  | WHS band resale                       |               |
|                  | ISP WHS Band repairs                  |               |
|                  | ISP-WHS Band repair                   |               |
|                  | ISP-WHS Band repair                   |               |
|                  | ISP WHS Band repairs                  |               |
|                  | ISP WHS Band repairs                  |               |
|                  | CMS band rent-repair 2 Vito Tenor Sax |               |
|                  | CMS band rent-repair 2 Vito Tenor Sax |               |
| 10894            | MidBell Music, Inc.                   | 937.59        |
|                  | ISP furniture-des-M Mugge             |               |
| 10852            | One Office Solution                   | 420.00        |
|                  | Roosevelt library books               |               |
| 12570            | Penworthy Co.                         | 236.07        |
|                  | Trans repairs                         |               |
| 10173            | Reinert Machine Shop                  | 150.00        |
|                  | arbage Collection                     |               |
| 10217            | Sanitary Services, Inc.               | 2,435.62      |
|                  | Snow removal                          |               |
|                  | Snow removal                          |               |
|                  | Snow removal                          |               |
| 13581            | SCE, LLC                              | 2,605.00      |

| <u>Vendor ID</u>                    | <u>Vendor Name</u>                   | <u>Amount</u> |
|-------------------------------------|--------------------------------------|---------------|
| ECLC SpEd gloves                    |                                      |               |
| 11884                               | School Specialty, Inc.               | 60.75         |
| SpEd Tuition TLC 1st semester       |                                      |               |
| 10778                               | Sioux Central Community School       | 156.08        |
| Open enrollment TLC 1st semester    |                                      |               |
| SpEd Tuition                        |                                      |               |
| 13182                               | Storm Lake Community School District | 12,560.05     |
| Administration fee                  |                                      |               |
| 10923                               | TASC                                 | 817.92        |
| Trans repair parts                  |                                      |               |
| Trans credit balance                |                                      |               |
| 12233                               | Thomas Bus Sales of Iowa, Inc.       | 141.62        |
| Roosevelt security system           |                                      |               |
| WHS security system                 |                                      |               |
| 13165                               | Tyco Integrated Security LLC         | 1,090.18      |
| District copiers                    |                                      |               |
| 10250                               | US Bank Equipment Finance            | 3,004.00      |
| Discount                            |                                      |               |
| 10402                               | Wigman Company                       | 88.05         |
| Phone charges-<br>CO/Superintendent |                                      |               |
| 10566                               | Windstream                           | 808.06        |
| Fuel - 22.126 gal                   |                                      |               |
| Fuel - 18.879 gal                   |                                      |               |
| Fuel - 18.064 gal                   |                                      |               |
| Fuel - 27.187 gal                   |                                      |               |
| Fuel - 15.063 gal                   |                                      |               |
| Fuel - 32.010 gal                   |                                      |               |
| Fuel - 11.395 gal                   |                                      |               |
| Fuel - 26.720 gal                   |                                      |               |
| Fuel - 35.035 gal                   |                                      |               |
| Fuel - 35.011 gal                   |                                      |               |
| Fuel - 66.711 gal                   |                                      |               |
| Fuel - 15.021 gal                   |                                      |               |
| Fuel - 21.690 gal                   |                                      |               |
| Fuel - 56.660 gal                   |                                      |               |
| Fuel - 13.525 gal                   |                                      |               |
| Fuel - 30.030 gal                   |                                      |               |
| Fuel - 33.971 gal                   |                                      |               |
| Fuel - 25.434 gal                   |                                      |               |
| Fuel - 20.013 gal                   |                                      |               |
| Fuel - 47.372 gal                   |                                      |               |
| Fuel - 39.024 gal                   |                                      |               |
| Fuel - 13.101 gal                   |                                      |               |
| Fuel - 16.237 gal                   |                                      |               |

| <u>Description</u> | <u>Vendor Name</u>     | <u>Amount</u> |
|--------------------|------------------------|---------------|
| Fuel - 20.191 gal  |                        |               |
| Fuel - 12.809 gal  |                        |               |
| Fuel - 47.027 gal  |                        |               |
| Fuel - 47.484 gal  |                        |               |
| Fuel - 25.311 gal  |                        |               |
| Fuel - 17.484 gal  |                        |               |
| Fuel - 46.500 gal  |                        |               |
| Fuel - 16.375 gal  |                        |               |
| Fuel - 47.281 gal  |                        |               |
| Fuel - 52.082 gal  |                        |               |
| Fuel - 18.963 gal  |                        |               |
| Fuel - 45.018 gal  |                        |               |
| Fuel - 12.250 gal  |                        |               |
| Fuel - 15.682 gal  |                        |               |
| Fuel - 13.243 gal  |                        |               |
| Fuel - 11.806 gal  |                        |               |
| Fuel - 24.067 gal  |                        |               |
| Fuel - 17.006 gal  |                        |               |
| Fuel - 13.910 gal  |                        |               |
| Fuel - 45.024 gal  |                        |               |
| Fuel - 35.016 gal  |                        |               |
| Fuel - 46.435 gal  |                        |               |
| Fuel - 23.019 gal  |                        |               |
| Fuel - 27.856 gal  |                        |               |
| Fuel - 26.002 gal  |                        |               |
| Fuel - 12.880 gal  |                        |               |
| Fuel - 60.035 gal  |                        |               |
| Fuel - 24.886 gal  |                        |               |
| Fuel - 11.747 gal  |                        |               |
| Fuel - 48.034 gal  |                        |               |
| Fuel - 57.786 gal  |                        |               |
| Fuel - 51.688 gal  |                        |               |
| Fuel - 29.813 gal  |                        |               |
| Fuel - 31.466 gal  |                        |               |
| Fuel - 45.036 gal  |                        |               |
| Fuel - 25.008 gal  |                        |               |
| Fuel - 10.006 gal  |                        |               |
| Fuel - 14.901 gal  |                        |               |
| Fuel - 18.339 gal  |                        |               |
| Fuel - 15.013 gal  |                        |               |
| Fuel - 20.025 gal  |                        |               |
| Fuel rebate        |                        |               |
| 10361              | Your FleetCard Program | 4,178.54      |

Fund Total: 62,411.74

Checking 1 Fund: 22 MANAGEMENT FUND

Premium

13585 SU Insurance Company 20,265.00

Fund Total: 20,265.00

Checking Account Total: 82,676.74

Checking

2

Checking 2 Fund: 36 PHYSICAL PLANT & EQUIPMENT

WHS Auditorium HVAC

WHS Auditorium HVAC

13229 Hawk-I Plumbing, Inc. 1,713.64

Headship Don Vendor Name

Amount

Fund Total: 1,713.64

Checking Account Total: 1,713.64

Checking

3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

FTC parts

Student Lodging-Northern  
Festival of Ban

FTC parts

Jazz band-donation/music  
boosters

Speech materials

Speech materials

Speech materials

JETS - 4 teams registration

Baseball fundraiser-  
training gloves

12882 ATIRACredit MasterCard 1,879.08

Hoops festival refund

13643 Brad Rohwer Sports Rehab/Therapy 75.00

State Basketball Meal  
money-cheerleader

41227 Cherokee State Bank and Joyce  
Lundsgaard 1,165.00

CMS Student Council  
concessions

11224 Chesterman Co. 62.00

FTC shirts-resale

10594 Darren's Clothing 120.00

CMS student council  
concessions

CMS Student Council-snacks  
for IA Assess

10067 Fareway Stores, Inc. 225.48

CMS Student Council  
concessions

WHS concessions

CMS Student Council  
concessions

30880 Farner-Bocken Company 502.37

State wrestling shirts

State wrestling shirts

11644 Graffix Inc., dba Wall of Fame 1,029.35

Football jerseys/pants

31069 Hauff Mid-America Sports, Inc. 3,292.00

WHS concessions

CMS Student Council-flowers

10274 Hy-Vee Food Stores, Inc 540.74

Regional G Basketball  
Ticket sales

| <u>Description</u>        | <u>Vendor Name</u>                    | <u>Amount</u> |
|---------------------------|---------------------------------------|---------------|
| 30902                     | Iowa Girls High School Athletic Union | 11,340.00     |
| Track drills              |                                       |               |
| 10536                     | Jolly, Lynn                           | 39.99         |
| Performance rights-Speech |                                       |               |
| 12724                     | Pappan, Julene                        | 30.00         |
| Prom - lights             |                                       |               |
| 12762                     | Timmerman, Jana                       | 43.92         |

Fund Total: 20,344.93

Checking Account Total: 20,344.93

Checking 4 Fund: 61 SCHOOL NUTRITION FUND

Food items  
Food items  
11224 Chesterman Co. 501.50

WHS milk  
Roosevelt milk  
CMS milk  
WHS milk  
Roosevelt milk  
CMS milk  
WHS milk  
Roosevelt milk  
CMS milk  
WHS milk  
Roosevelt milk  
CMS milk  
40114 Dean Foods North Central 1,891.20

Food items  
40032 Earthgrains 138.24

Food items  
Food items  
Food items  
40236 Farner Bocken Company 2,618.53

Food service  
Food service  
Food service  
30880 Farner-Bocken Company 15.00

Extermination service  
10979 Guardian Pest Solutions 150.00

Food items  
40242 Keck, Inc 5,523.87

Food items  
Food items - ala carte  
Food items  
Food items - ala carte

| <u>Vendor ID</u>   | <u>Vendor Name</u>                     | <u>Amount</u> |
|--------------------|--|---------------|
| 18253              | MARTIN BROS. DISTRIBUTING CO.,<br>INC. | 5,110.60      |
| Clothing allowance |  |               |
| 40001              | Wilkie, Melissa                        | 100.00        |

Fund Total: 16,048.94

Checking Account Total: 16,048.94

Checking

6

Checking 6 Fund: 81 NON-EXPENDABLE TRUST FUNDS

KCHE Scholarship-Cedar

|       |                                    |        |
|-------|------------------------------------|--------|
| 13642 | Morningside College and Adam Cedar | 500.00 |
|-------|------------------------------------|--------|

Fund Total: 500.00

Checking Account Total: 500.00

# MARCH 2017 ECLC AND ROOSEVELT BOARD REPORT

Valery Fuhrman, ECLC and Elementary Principal

**District Mission:** "With community involvement, we will empower learners to become contributing members to our changing world"

## District Goal Actions

1: Implement a successful 1:1 **technology** initiative to enhance student learning, instruction, and achievement.

- Linda has made appointments to attend grade level team meetings to visit with teachers and find out more about how she can support them. She has then responded with links to resources for them to investigate and offers of support for implementation.

2: Increase implementation and alignment of **Iowa Common Core** curriculum utilizing Characteristics of Effective Instruction (**S**tudent Centered-**T**eaching for Learner Differences-**A**ssessment for Learning-**R**igor and Relevance-**T**eaching for Understanding).

- CONTINUED: The instructional coaches (Natalie, Linda, and Jan) have assisted the math curriculum committee in organizing math textbook presentations from the publishing companies for review. The focus in selection will be alignment with the Iowa Core Curriculum— both the content standards and with mathematical practices. The mathematical practices are related to best practices in research for instruction and student learning.
- CONTINUED: Next Generation Science Standards (NGSS) work: PD time for unit development.
- STEM grant applications: We had several grade levels complete an application for a STEM grant for next year: PK, TK, K and 3 all submitted. Winners are usually announced later in April or beginning of May.

3: Improve **communication** between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

- Parent Teacher conferences will be held March 28 and 30th.
- K hosted a Dad's STEM afternoon by inviting dads to join the K in rotating through the four K classrooms through several activities investigating engineering/design, electricity, and construction. They are planning a Mom's STEM event this Friday with further activities to investigate.
- K also hosted families for Dr. Suess's birthday. Families enjoyed green eggs and ham, a story, a picture booth, and making hats.

## Other Notes:

- **YEAH!** I am excited to announce that we received a grant from the Cherokee County Legacy Foundation to purchase social skills curriculum. This will be used primarily through the guidance classes, but we will have resources to also extend the learning **and application** into our classrooms, hallways, etc. This curriculum connects to the curriculum used at the MS and will give us a coherent program from Pk-8th.  
<http://www.cfchildren.org/purchase/funding-information/federal-funding-options/toolkit>
- I attended a couple of AEA meetings recently related to updates from the Iowa Department of Education.
  - The legislation for 3rd retention of students who are not proficient in their reading scores and the required intensive summer school has been delayed a year.
  - The DE has provided a draft copy of updated Social Studies standards for the Iowa Core Curriculum. They hope it will be approved in May.

## Cherokee Community School District

**District Mission:** “With community involvement, we will empower learners to become contributing members to our changing world”

### **District Goals:**

- \* Implement a successful 1:1 technology initiative to enhance student learning, instruction, and achievement.
- \* Increase implementation and alignment of Iowa Common Core curriculum utilizing Characteristics of Effective Instruction.
- \* Improve communication between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

### CMS SCHOOL BOARD REPORT

Neil Phipps

#### Chromebook and 1:1

We are meeting with the computer teachers about the online lessons. We are going to review, evaluate and discuss the program as we make decisions for next year.

#### Iowa Common Core

ESSA is replacing SINA. We are not sure how this will look since we do not have any direction from the state at this point. Mrs. Fuhrman attended a meeting that said they plan to release some more information this summer. That will not give us much time for planning.

#### Communication

8<sup>th</sup> Grade Career Days – On April 5 Cherokee County has organized a career day with speakers on jobs that available in the area. The students will be at WIT all morning to hear eleven speakers from those businesses and occupations. This is a new opportunity for the 8<sup>th</sup> grade. We have attended a career fair at Northwest Iowa CC in Sheldon for a number of years. This has been on the calendar since last fall. Unfortunately, the Cherokee career day fell on the same week but we need to honor our commitment. If the new career fair is going to continue, we will not sign up for the Sheldon trip.

# WHS Principally Speaking

## March 2017

Cherokee Community School District



### District Mission

"With community involvement, we will empower learners to become contributing members to our changing world.

- On March 15th Mrs. Barnes will be having a FFA Open meeting at the WHS Auditorium starting at 5 pm. Parents, students, and community members are invited to this meeting to inform them on WHS starting up an FFA program. We had 56 people in attendance.
- On March 15th at 5:30 pm at Western Iowa Tech, there will be a Career and Technical Education Advisory meeting with local educators, AEA personnel, and community professionals to discuss what we do in our CTE classes and how we can better improve them.

### District Goals

Implement a successful 1:1 technology initiative to enhance student learning, instruction, and achievement.

- April 4th and 5th there will be the 8th annual Iowa 1:1 Institute in Des Moines. There will be over 1,200 educators at this conference. I hope to attend along with some other staff members. This is an excellent conference that will help give us ideas on how to better implement our 1:1 initiative.

Increase implementation and alignment of Iowa Common Core curriculum utilizing Characteristics of Effective Instruction.

- The AIW Anchor Team along with Mrs. Barkley will be doing their 3rd CIP Observations April 11th and 12th. The middle school team will observe the high school and the high school team will observe the middle school. After our third observation we should have some good data that we can share out with where we are at with higher order thinking in our classrooms.

Improve communication between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

- The WHS FTC Team and Mrs. Ebert received the Judges Award at the State FTC.
- We took 46 entries to Individual District Speech. 29 students and 41 entries going to state and that is 26 students moving on! See you March 11 at Sioux City East!!! Congrats to our students and Mr. and Mrs. DeVos.
- Brave Achievement Club proposal to replace National Honor Society

## **2017-18 Braves Achievement Club**

### **Congratulations on qualifying to apply for membership into the Braves Achievement Club for the current school year!!**

Students meeting the defined criteria are required to submit their leadership essay and community service hours to either Mr. Aden or Mrs. Heater by March 15th, 2018 to be eligible for consideration. NO LATE essays or hours will be accepted. All students who submit their essays and community service hours will be notified by March 27th, 2018, regarding their acceptance status.

A recognition supper/banquet will be held on March 31st, 2018, to recognize and honor those students who have met all the identified criteria of the Braves Achievement Club. Family members of those being honored are also encouraged to attend the ceremony and banquet.

Please contact Mr. Aden or Mrs. Heater if you have any questions. Thanks.

#### **Criteria:**

#### **\*\*\*ACADEMIC/COMMUNITY SERVICE/PARTICIPATION\*\*\***

##### **9th Grade**

1. 3.9 cumulative GPA or higher after 1st semester
2. Minimum of 10 cumulative hours of community service of February 15th.
3. Must be active in at least 2 school activities.

##### **10th Grade**

1. 3.8 cumulative GPA or higher after 1st semester
2. Minimum of 20 cumulative hours of community service by February 15th.
3. Must be active in at least 2 school activities.

##### **11th Grade**

1. 3.7 cumulative GPA or higher after 1st semester
2. Minimum of 20 cumulative hours of community service by February 15th.
3. Must be active in at least 2 school activities.

##### **12th Grade**

1. 3.6 cumulative GPA or higher after 1st semester
2. Minimum of 40 cumulative hours of community service by February 15th.
3. Must be active in at least 2 school activities

In addition to the above criteria, students must also be in good standing with the following:

#### **\*\*\*CHARACTER (Advisors will determine status.)**

GOOD CONDUCT VIOLATIONS and PLAGIARISM/CHEATING: Any good conduct violation or plagiarism/cheating would eliminate the student from recognition consideration for that school year. Students would be eligible to apply again next year if they meet all other criteria.

DISCIPLINE REFERRALS: Students must have 2 or fewer discipline referrals during the past year.

#### **\*\*\*LEADERSHIP (STUDENT responsible for submitting.)**

Students will be required to submit a 500-word essay on how they have personally demonstrated leadership and character in the past year.

**\*\*\*PUNCTUALITY (Advisors will determine status.)**

TARDIES: Students will have 5 or fewer tardies for the school year.

ABSENCES: Students will have 5 or fewer unexcused absences for the school year.

## COVER SHEET for BRAVES ACHIEVEMENT CLUB

Please attach this document to your essay and list your community service hours on the bottom of this sheet. You should also attach a copy of your signed community service forms to the back of this cover sheet with your essay. This is a live document, so you will be able to type directly behind each category listed.

### Personal Information:

Applicant's Name: \_\_\_\_\_

Grade Level: \_\_\_\_\_

Dad's Name: \_\_\_\_\_

Mom's Name: \_\_\_\_\_

School Activities:

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### Community Service Hours:

(EXAMPLE):

| <u>Date</u> | <u>Organization</u> | <u>Total Hours</u> |
|-------------|---------------------|--------------------|
| 1/25/17     | Hoops Festival      | 3 hours            |

| <u>Date</u> | <u>Organization</u> | <u>Total Hours</u> |
|-------------|---------------------|--------------------|
|-------------|---------------------|--------------------|

### Potential Graduation List:

**Full LEGAL Name (First, Middle, Last):**

Wyatt Frederick Ballou

Jack James Beck

Jordyn Rose Bingham

Tiffani Kay Brown

Mitchell Dale Brunsting

Taylor Anne Bunkers

Taylor Marie Bute

Kyla Kay Campe

Pedro Pastor Campuzano

MaKenna Marie Carver

Caleb Paul Claycamp

Braydon Ryan Clyde

Clare Marla Conley

Frances Lee Conley

Samantha Lynn Conley

Olivia June Dager

Maxwell Aaron De Vos

Allisha Mary Fiedler

Ethan Kepple George

Devyn Michael Hember

Michael Bradley Herwig

Madison, Jean, Hodgdon

Chandler Elizabeth Hohbach

Dax James Johannsen

Collin Steven Johnson

Kamron MinHyuk Johnson

Kyle Brady Johnson

Taylor Micheal Jorgensen

Josie Anne Margaret Kindwall

|                               |
|-------------------------------|
| Dylan Luther Kohn             |
| Noah Steven Kremer            |
| Isaac Paul Lafleur            |
| Justin Dean Lau               |
| Benjamin Paul Lingenfelter    |
| Alissa Mae Lohse              |
| Jalysha Lopez                 |
| Garret Michael Mallory        |
| Rebecca Lynn McDonald         |
| Adam Eugene McQueen           |
| Zoe Dyan Meadows              |
| Alyssa Michele Melton         |
| Dalton Daniel Mongan          |
| Kelsay Elizabeth Parrott      |
| Eric John Peterson            |
| Mason Daniel Pitts            |
| Kayla Marie Riedemann         |
| Travis Aaron Steffans         |
| Aangel May Stevens            |
| Mitchell Larry Stief          |
| Matthew Allen Stines          |
| Mason Larry Timmerman         |
| Mary Elizabeth Lund Tjeerdsma |
| Trey Jordan Valentine         |
| Amanda Kay Van Roekel         |
| Joel Anthony VandeLune        |
| Cole Gunnar Vietor            |
| Elle Patricia Voss            |
| Jaron Dean Wood               |
| Jillian Lea Woods             |
| Dusty Jo Wright               |

# March Board Meeting Report

## Instructional Coaches

### ● IC Successes

- We had some great discussion and feedback from our teachers following our Shared PD day with South O'Brien and HMS on Friday Feb 17th in Paullina.
- Iowa Assessments are finished and being mailed this week. We learned so much about the ordering and organizing process thanks to our K-12 guidance counselors and Beth.
- FAST (K-6) and MAP (5-8) testing is complete for the winter sessions. Staff have been looking at the data and making adaptations based on individual student results.
- Curriculum Council has been meeting monthly. This group of teacher leaders has been a joy to work with in making positive changes to our curriculum. They are eager to share and think of new, outside-the-box ideas that will move our district forward.
- All three of the ICs have had a lot of success working with teachers to help them reach student goals in their classrooms. There have been many successful technology integration discussions. It seems like there is rarely a time we can have our weekly meetings where one of us is not busy working with a teacher.
- ICs met with Gary Richardson and Sara Youngers to discuss our district's vision and some big ideas for next year.
- 10 minute beginning PD time for our 2:30 early outs have been devoted to team building and other pertinent information teachers can use in their classrooms. Our Model Teachers are leading some of these.
- The Math department has made progress selecting materials for 2017-2018. We will start negotiating for these materials this month.
- 5-12 teachers continue to work with AIW strategies during PD time.
- We are collaborating with Model Teachers to reflect on this year's goals and progress toward them and brainstorm ways to make the program even more effective next year.

### ● Looking ahead...

- We're excited to have Jody Herbold working with the AIW teams to bring effective HOT strategies into our classrooms.
- The last CIP observations of the year (5-12) have been scheduled in April. The observations help staff discuss higher order questioning in their classrooms.
- Natalie is continuing to go to the AIW: Learning and Leading Coaching Cohort meetings in Des Moines with Christy Alquist and Kasey Stowater. There are two meetings left this year. Linda has been attending the Northwest Iowa Tech Integrationists meetings. There are two more meetings this year.

- ICs plan on attending the Teacher Leadership Network meeting at the AEA in Sioux City in April. These meetings are full of collaboration and learning from other ICs in the area.
- We will be meeting with Sara Youngers at the end of March to discuss PD topics.
- We will be meeting with Gary Richardson to review the TLC program in our district.
- EL ELPA testing is scheduled for the week of April 11-13.

# Notes for the Board from the Superintendent – March 2017

## Cherokee Community School District: *Empowering Learners*

### Standards for Effective School Boards

March Standard: Foster a culture that enables excellence and innovation by empowering the superintendent in hiring and developing the best employees available to meet the district's goals, by supporting structures that develop instructional leadership and collaboration, by supporting research-based staff professional development aligned with district goals, and by fostering a safe and secure environment for all students, staff, and visitors.

The Iowa School Board Standards are designed for use by local school boards as common framework for excellence in school board governance. Based on best practice and research, the standards encourage boards to focus on student achievement as their primary responsibility. *Iowa Association of School Boards*

### Technology/Website Update – Board/Leadership Team Goal Statement #1

- Building Reports – Principals – on the agenda
- News from Technology Director, William Halder
  - In the process of replacing the Dell chromebooks which had motherboard failure – we were reimbursed from the SU Insurance for \$380.
  - Attended an E-rate 471 help session March 14 and have most of the requests entered. There are a few that need actual quotes from proposers to complete the process. I will be working on this for the next couple of weeks.
  - Attended an ITEC Conference March 16 & 17, collecting information on what other schools are working on and also get updated on what has/has not worked for them this year.

### Curriculum and Instruction Update – Board/Leadership Team Goal Statement #2

- Building Reports – Principals – on the agenda
- Professional Development – partnership with Booster Club for consultant Travis Jewitt (background in human performance and strength training) and Jodi Schlichting of CRMC Wellness Center to plan and implement a program that provides students with a well-rounded strength and conditioning program
- Iowa Department of Education Public Reporting Site: [reports.educateiowa.gov](http://reports.educateiowa.gov)  
This website provides access to a variety of reports covering multiple areas including district and school profiles, financial reports and school and district plans.

### Communication Update – Board/Leadership Team Goal Statement #3

- Building Reports – Principals – on the agenda
- Education Foundation Fundraising event for special school projects and supplies – well attended (in spite of the weather and date change) and a record number of auction sales as well
- Snow Makeup Days:
  - 1/10/17 Staff+Student Day - Monday, February 20, 2017
  - 1/16/17 Staff Day - Tuesday, May 30, 2017 (Possibly Friday, June 2, 2017)
  - 1/17/17 Staff+Student Day - Monday, May 8, 2017
  - 1/25/17 Staff+Student Day - To Be Determined (Possibly Tuesday, May 30, 2017)
  - 2/24/17 Staff+Student Day - To Be Determined (Possibly Wednesday, May 31, 2107)
  - 2/28/17 Staff+Student Day - To Be Determined (Possibly Thursday, June 1, 2017)
  - 5/08/17 Staff Day - Wednesday, May 31, 2017 (Possibly Monday, June 5, 2017)
  - 3/10/17 & 3/13/17 - will remain No School - Spring Break
  - 4/14/17 & 4/17/17 - will remain No School - Easter Break
- Surveys for administrative feedback will be reviewed in April
- Surveys will be emailed to parents for teacher feedback, per SIAC and Board request after Spring PTC
- Board Committee Rotations – Prior to Regular Board Meetings – Subject to Change

|   |  |   |   |
|---|--|---|---|
| January 16 <sup>th</sup> @ 4:30<br>Building, Grounds & Capital Projects | February 20 <sup>th</sup> @ 4:30<br>Finance                | March 20 <sup>th</sup> @ 4:30<br>Transportation & Nutrition | April 17 <sup>th</sup> @ 4:30<br>Policy   |
| May 15 <sup>th</sup> @ 4:30<br>Building, Grounds & Capital Projects     | June 19 <sup>th</sup> @ 4:30<br>Transportation & Nutrition | July 17 <sup>th</sup> @ 4:30<br>Curriculum & Instruction    | August 21 <sup>st</sup> @ 4:30<br>Finance |

### Board/Leadership Team Goal Statements

1. Implement a successful 1:1 technology initiative to enhance student learning, instruction, and achievement.
2. Increase implementation and alignment of Iowa Common Core curriculum utilizing Characteristics of Effective Instruction.
3. Improve communication between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

# Notes for the Board from the Superintendent – March 2017

## Cherokee Community School District: *Empowering Learners*

|   |  |  |  |
|---|--|--|--|
| September 18 <sup>th</sup> @ 4:30<br>Building, Grounds & Capital Projects | October 16 <sup>th</sup> @ 4:30<br>Finance | November 20 <sup>th</sup> @ 4:30<br>Policy | December 18 <sup>th</sup> @ 4:30<br>Curriculum & Instruction |
|---|--|--|--|

### Transportation and Nutrition Update

- News from Nutrition Director, Cara Jacobson
  - No report submitted – plans to be in attendance
- News from Transportation Director, Mike Wiederholt
  - No report submitted

### Strategic Planning – Finance Update

- Financials included in board packet
- Secretary/Treasurer's Report – on the agenda
- Negotiations – on the agenda
- Budget Hearing – on the agenda – Monday, April 3, 2017 @ 5:30 in WHS Library

### Building, Grounds, and Capital Projects Update

- Summer 2017 facility projects plans and specifications – on the agenda
- Summer 2018 facility projects – on the agenda
- News from Jeff Miller, Building and Grounds Director – plans to be in attendance

### IASB Update & Other

- Board Governance Workshops – Sheldon High School, Media Center – March 21, 2017
- Navigating Collective Bargaining Through a Time of Change – Altoona – April 13, 2017
- School Board Recognition Month – May 2017
- Recorded Webinars Available for Board Members – School Board U – contact Lou Ann Gvist at [lgvist@ia-sb.org](mailto:lgvist@ia-sb.org) or (515) 247-7064

### Policy/Legislative Update [IASB/SAI/RSIA/IDOE]

- **SF 274 – Computer Science Education (House Companion HF 507):** This bill helps to ensure that all Iowa students have access to high-quality computer science instruction. The bill requires the State Board to adopt computer science education standards and rules establishing high-quality standards for computer science education taught by elementary, middle, and high schools. The Senate passed the bill on a 49-0 vote, but without the funding the bill had requested. The bill has been referred to the House Appropriations Committee.
- **SF 455 – Transportation Equity and District Cost per Pupil Equalization:** This bill would provide school districts with transportation equity and equalizes the per pupil amount over a ten year period. The bill passed the Senate on a 47-0 vote and has been sent to the House for consideration.
- **HF 230 – SAVE Extension:** This bill extends the sunset on the SAVE (Secured an Advanced Vision for Education) for 20 years. The sunset would now expire on January 1, 2050. The bill passed out of a House Ways & Means subcommittee and will be considered by the full committee.
- Legislative News/Updates/Priorities from our Partners in Education:

<http://www.sai-iowa.org/sai-legislative-priorities.cfm>

[https://www.educateiowa.gov/resources/legislative-information?utm\\_medium=email&utm\\_source=govdelivery](https://www.educateiowa.gov/resources/legislative-information?utm_medium=email&utm_source=govdelivery)

<http://www.rsai.org/legislative.html>

[http://www.ia-sb.org/Main/Advocacy\\_Center3/Advocacy\\_Agenda/Legislative-Priorities/Main/Advocacy\\_Center/IASB\\_s\\_Advocacy\\_Agenda/Legislative-Priorities.aspx?hkey=19e89bb6-0b58-4dca-9bb1-6e279051f829](http://www.ia-sb.org/Main/Advocacy_Center3/Advocacy_Agenda/Legislative-Priorities/Main/Advocacy_Center/IASB_s_Advocacy_Agenda/Legislative-Priorities.aspx?hkey=19e89bb6-0b58-4dca-9bb1-6e279051f829)

### Board/Leadership Team Goal Statements

1. Implement a successful 1:1 technology initiative to enhance student learning, instruction, and achievement.
2. Increase implementation and alignment of Iowa Common Core curriculum utilizing Characteristics of Effective Instruction.
3. Improve communication between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

## STUDENT APPEARANCE

The board believes inappropriate student appearance causes material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees and visitors.

Students are expected to adhere to standards of cleanliness and dress that are compatible with the requirements of a good learning environment. The standards will be those generally acceptable to the community as appropriate in a school setting.

The board expects students to be clean and well-groomed and wear clothes in good repair and appropriate for the time, place and occasion. Clothing or other apparel promoting products illegal for use by minors and clothing displaying obscene material, profanity, or reference to prohibited conduct are disallowed. While the primary responsibility for appearance lies with the students and their parents, appearance disruptive to the education program will not be tolerated. When, in the judgment of a principal, a student's appearance or mode of dress disrupts the educational process or constitutes a threat to health or safety, the student may be required to make modifications.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

Legal Reference:      Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988).  
                              Bethal School District v. Fraser, 478 U.S. 675 (1986).  
                              Tinker v. Des Moines Ind. Comm. Sch. Dist., 393 U.S. 503 (1969).  
                              Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987).  
                              Torvik v. Decorah Community School, 453 F.2d 779 (8th Cir. 1972).  
                              Turley v. Adel Community School District, 322 F.Supp. 402 (S.D. Iowa 1971).  
                              Sims v. Colfax Comm. School Dist., 307 F.Supp. 485 (Iowa 1970).  
                              Iowa Code § 279.8 (2009).

Cross Reference:      500      Objectives for Equal Educational Opportunities for Students  
                              502      Student Rights and Responsibilities

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17

Revised \_\_\_\_\_

## CARE OF SCHOOL PROPERTY/VANDALISM

Students will treat school district property with the care and the respect they would treat their own property. Students found to have destroyed or otherwise harmed school district property may be required to reimburse the school district. They may be subject to discipline under board policy and the school district rules and regulations. They may also be referred to local law enforcement authorities.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative rules regarding this policy.

Legal Reference: Iowa Code §§ 279.8; 282.4, .5; 613.16 (2009).

Cross Reference: 502 Student Rights and Responsibilities  
802.1 Maintenance Schedule

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## STUDENT COMPLAINTS AND GRIEVANCES

Student complaints and grievances regarding board policy or administrative regulations and other matters should be addressed to the student's teacher or another licensed employee, other than the administration, for resolution of the complaint. It is the goal of the board to resolve student complaints at the lowest organizational level.

If the complaint cannot be resolved by a licensed employee, the student may discuss the matter with the principal within 5 days of the employee's decision. If the matter cannot be resolved by the principal, the student may discuss it with the superintendent within 5 days after speaking with the principal.

If the matter is not satisfactorily resolved by the superintendent, the student may ask to have the matter placed on the board agenda of a regularly scheduled board meeting in compliance with board policy.

Legal Reference: Iowa Code § 279.8 (2009).

Cross Reference: 210.8 Board Meeting Agenda  
215 Public Participation in Board Meetings  
307 Communication Channels  
502 Student Rights and Responsibilities  
504.3 Student Publications

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## STUDENT LOCKERS

Student lockers are the property of the school district. Students will use the lockers assigned to them by the school district for storing their school materials and personal belongings necessary for attendance at school. It is the responsibility of students to keep their assigned lockers clean and undamaged.

To ensure students are properly maintaining their assigned lockers, the principal of the building may periodically inspect all or a random selection of lockers. Either students or another individual will be present during the inspection of lockers. Student lockers may also be searched, at any time and without advance notice, in compliance with board policy regulating search and seizure.

Legal Reference: Iowa Code §§ 279.8; 280.14; 808A (2009).

Cross Reference: 502 Student Rights and Responsibilities

Approved \_\_\_\_\_ Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## WEAPONS

The board believes weapons, other dangerous objects and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

School district facilities are not an appropriate place for weapons, dangerous objects and look-a-likes. Weapons and other dangerous objects and look-a-likes will be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

Parents of students found to possess weapons, dangerous objects or look-a-likes on school property are notified of the incident. Possession or confiscation of weapons or dangerous objects will be reported to law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms to school or knowingly possessing firearms at school will be expelled for not less than one year. The superintendent has the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons under the control of law enforcement officials are exempt from this policy. The principal may allow authorized persons to display weapons, other dangerous objects or look-a-likes for educational purposes. Such a display will also be exempt from this policy. It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference: No Child Left Behind, Title IV, Sec. 4141, P.L. 107-110 (2002).  
 Improving America's Schools Act of 1994, P.L. 103-382.  
 18 U.S.C. § 921 (2006).  
McClain v. Lafayette County Bd. of Education, 673 F.2d 106 (5th Cir. 1982).  
 Iowa Code §§ 279.8; 280.21B; 724 (2009).  
 281 I.A.C. 12.3(6)

Cross Reference: 502 Student Rights and Responsibilities  
 503 Student Discipline  
 507 Student Health and Well-Being

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17

Revised \_\_\_\_\_

## SMOKING - DRINKING - DRUGS

The board prohibits the distribution, dispensing, manufacture, possession, use, or being under the influence of beer, wine, alcohol, tobacco, other controlled substances, or "look alike" substances that appear to be tobacco, beer, wine, alcohol or controlled substances by students while on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if the misconduct will directly affect the good order, efficient management and welfare of the school district.

The board believes such illegal, unauthorized or contraband materials generally cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees, or visitors.

Violation of this policy by students will result in disciplinary action including suspension or expulsion. Use, purchase or being in possession of cigarettes, tobacco or tobacco products for those under the age of eighteen, may be reported to the local law enforcement authorities. Possession, use or being under the influence of beer, wine, alcohol and/or of a controlled substance may also be reported to the local law enforcement authorities.

Students who violate the terms of this policy may be required to satisfactorily complete a substance abuse assistance or rehabilitation program approved by the school board. If such student fails to satisfactorily complete such a program, the student may be subject to discipline including suspension or expulsion.

The board believes the substance abuse prevention program will include:

- Age-appropriate, developmentally-based drug and alcohol curriculum for students in grades kindergarten through twelve, which address the legal, social, and health consequences of tobacco, drug and alcohol use and which provide information about effective techniques for resisting peer pressure to use tobacco, drugs or alcohol;
- A statement to students that the use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful;
- Standards of conduct for students that clearly prohibit, at a minimum, the unlawful possession, use, being under the influence of or distribution of illicit drugs and alcohol by students on school premises or as part of any of its activities;
- A clear statement that disciplinary sanctions, up to and including suspension or expulsion and referral for prosecution, will be imposed on students who violate the policy and a description of those sanctions;
- A statement that students may be required to successfully complete an appropriate rehabilitation program;
- Information about drug and alcohol counseling and rehabilitation and re-entry programs available to students;

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## SMOKING - DRINKING – DRUGS

- A requirement that parents and students be given a copy of the standards of conduct and the statement of disciplinary sanctions required; and,
- Notification to parents and students that compliance with the standards of conduct is mandatory.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

***NOTE: This policy is mandatory and complies with the federal Drug-Free Schools Act but is expanded to also include tobacco products. This policy reflects Iowa law regarding tobacco products and minors.***

Legal Reference: 34 C.F.R. Pt. 86 (2006).  
Iowa Code §§ 123.46; 124; 279.8, .9; 453A (2007).  
281 I.A.C. 12.3(9); .5(3)(e), .5(4)(e), .5(5)(e), .5(21).

Cross Reference: 502 Student Rights and Responsibilities  
503 Student Discipline  
507 Student Health and Well-Being

## SEARCH AND SEIZURE

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and articulable suspicion that a school district policy, rule, regulation or law has been violated. The search is in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, will not create a protected student area and will not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district. Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

Legal Reference: U.S. Const. amend. IV.  
New Jersey v. T.L.O., 469 U.S. 325 (1985).  
Cason v. Cook, 810 F.2d 188 (8th Cir. 1987), *cert. den.*, 482 U.S. 930 (1987).  
 Iowa Code ch. 808A (2009).  
 281 I.A.C. 12.3(6).

Cross Reference: 502 Student Rights and Responsibilities  
 503 Student Discipline

Approved \_\_\_\_\_ Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## SEARCH AND SEIZURE CHECKLIST

- I. What factors caused you to have a reasonable and articulable suspicion that the search of this student or the student's effects or automobile would turn up evidence that the student has violated or is violating the law, school policy, rules or regulations affecting school order?

A. Eyewitness account.

1. By whom: \_\_\_\_\_
2. Date/Time: \_\_\_\_\_
3. Place: \_\_\_\_\_
4. What was seen: \_\_\_\_\_

B. Information from a reliable source.

1. From whom: \_\_\_\_\_
2. Time received: \_\_\_\_\_
3. How information was received: \_\_\_\_\_
4. Who received the information: \_\_\_\_\_
5. Describe information: \_\_\_\_\_  
\_\_\_\_\_

C. Suspicious behavior? Explain.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

D. Student's past history? Explain.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

E. Time of search: \_\_\_\_\_

F. Location of search: \_\_\_\_\_

G. Student told purpose of search: \_\_\_\_\_

H. Consent of student requested: \_\_\_\_\_

### SEARCH AND SEIZURE CHECKLIST

II. Was the search you conducted reasonable in terms of scope and intrusiveness?

- A. What were you searching for: \_\_\_\_\_
- B. Where did you search? \_\_\_\_\_
- C. Sex of the student: \_\_\_\_\_
- D. Age of the student: \_\_\_\_\_
- E. Exigency of the situation: \_\_\_\_\_
- F. What type of search was being conducted: \_\_\_\_\_
- G. Who conducted the search: \_\_\_\_\_  
Position: \_\_\_\_\_ Sex: \_\_\_\_\_
- H. Witness(s): \_\_\_\_\_  
\_\_\_\_\_

III. Explanation of Search.

- A. Describe the time and location of the search: \_\_\_\_\_  
\_\_\_\_\_
- B. Describe exactly what was searched: \_\_\_\_\_  
\_\_\_\_\_
- C. What did the search yield: \_\_\_\_\_
- D. What was seized: \_\_\_\_\_
- E. Were any materials turned over to law enforcement officials?  
\_\_\_\_\_
- F. Were parents notified of the search including the reason for it and the scope:  
\_\_\_\_\_

## SEARCH AND SEIZURE REGULATION

## I. Searches, in general.

- A. Reasonable and Articulate Suspicion: A search of a student will be justified when there are reasonable grounds for the suspicion that the search will turn up evidence that the student has violated or is violating the law or school district policy, rules, or regulations affecting school order.

Reasonable suspicion may be formed by considering factors such as the following:

- (1) eyewitness observations by employees;
- (2) information received from reliable sources;
- (3) suspicious behavior by the student; or,
- (4) the student's past history and school record although this factor alone is not sufficient to provide the basis for reasonable suspicion.

- B. Reasonable Scope: A search will be permissible in its scope or intrusiveness when the measures adopted are reasonably related to the objectives of the search. Reasonableness of scope or intrusiveness may be determined based on factors such as the following:

- (1) the age of the student;
- (2) the sex of the student;
- (3) the nature of the infraction; and
- (4) the emergency requiring the search without delay.

## II. Types of Searches

A. Personal Searches

1. A student's person and/or personal effects (e.g., purse, backpack, etc.) may be searched when a school official has reasonable suspicion to believe the student is in possession of illegal or contraband items or has violated school district policies, rules, regulations or the law affecting school order.
2. Personally intrusive searches will require more compelling circumstances to be considered reasonable.
  - (a) Pat-Down Search: If a pat-down search or a search of a student's garments (such as jackets, socks, pockets, etc.) is conducted, it will be conducted in private by a school official of the same sex as the student and with another adult witness of the same sex present, when feasible.
  - (b) A more intrusive search, short of a strip search, of the student's person, handbags, book bags, etc., is permissible in emergency situations when the health and safety of students, employees, or visitors are threatened. Such a search may only be conducted in private by a school official of the same sex as the student, with an adult of the same sex present unless the health or safety of students will be endangered by the delay which may be caused by following these procedures.

## SEARCH AND SEIZURE REGULATION

B. Locker and Desk Inspections

Although school lockers and desks are temporarily assigned to individual students, they remain the property of the school district at all times. The school district has a reasonable and valid interest in insuring the lockers and desks are properly maintained. For this reason, lockers and desks are subject to unannounced inspections and students have no legitimate expectations of privacy in the locker or desk. Periodic inspections of all or a random selection of lockers or desks may be conducted by school officials in the presence of the student or another individual. Any contraband discovered during such searches will be confiscated by school officials and may be turned over to law enforcement officials.

The contents of a student's locker or desk (coat, backpack, purse, etc.) may be searched when a school official has reasonable and articulable suspicion that the contents contains illegal or contraband items or evidence of a violation of law or school policy or rule. Such searches should be conducted in the presence of another adult witness when feasible.

C. Automobile Searches

Students are permitted to park on school premises as a matter of privilege, not of right. The school retains authority to conduct routine patrols of the student parking lots. The interior of a student's automobile on the school premises may be searched if the school official has reasonable and articulable suspicion to believe that illegal, unauthorized or contraband items are contained inside.

## INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

Generally, students may not be interviewed during the school day by persons other than parents and school district officials and employees.

Requests from law enforcement officers and from persons other than parents, school district officials, and employees to interview students are made through the principal's office. Upon receiving a request, it is the responsibility of the principal to determine whether the request will be granted. Generally, prior to granting a request, the principal will attempt to contact the parents to inform them of the request and to ask them to be present.

If a child abuse investigator wishes to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

Students will not be taken from school without the consent of the principal and without proper warrant.

Legal Reference: Iowa Code §§ 232; 280.17 (2009).  
281 I.A.C. 102.  
441 I.A.C. 9.2; 155; 175.  
1980 Op. Att'y Gen. 275.

Cross Reference: 402.2 Child Abuse Reporting  
502.10 Search and Seizure  
503 Student Discipline  
902.2 News Conferences and Interviews

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17

Revised \_\_\_\_\_

## USE OF MOTOR VEHICLES

The board recognizes the convenience to families and students of having students drive to and park at their school attendance center. Driving a motor vehicle to and parking it at the student's attendance center is a privilege.

Students who drive to and park at their school attendance center shall only drive to and park at their designated attendance center. Students may not loiter around or be in their vehicle during the school day without permission from the principal. Students shall leave their attendance center when there is no longer a legitimate reason for them to be at their attendance center. Students who drive shall enter and leave the parking lot by the routes designated by the principal.

Students who live within one mile of school, and would not otherwise be eligible for a student driving permit, may be eligible for a student driving permit, for driving to and from school and school activities and practices, if the student has completed driver's education and files a request for a student driving permit through the Iowa Department of Transportation. The superintendent, or designee, will verify that the student lives one mile or more from the school.

Students who wish to drive to and park at their school attendance center shall comply with the rules and regulations established by the building principal. Failure to comply with this policy or the school district rules shall be reason for revocation of school driving and parking privileges as well as other disciplinary action including suspension and expulsion.

Legal Reference: Iowa Code §§ 279.8; 321 (2009).

Cross Reference: 502 Student Rights and Responsibilities

Approved \_\_\_\_\_

Reviewed 5/19/14, 3/20/17 Revised \_\_\_\_\_

## PRELIMINARY SCHEMATIC DESIGN - DISTRICT FACILITY NEEDS

### 2017 Projects & Alternates

Cherokee Community Schools



|   | Qty    | Units | Cost | Extended Cost       | Notes |
|---|--------|-------|------|---------------------|-------|
| <b>Roosevelt Elementary School</b>        |        |       |      |                     |       |
| <b>Kindergarten Wing Roof Replacement</b> |        |       |      |                     |       |
| Roof Replacement                          | 20,500 | SF    | 9    | \$184,500.00        |       |
| <b>Total</b>                              |        |       |      | <b>\$184,500.00</b> |       |

#### Notes:

1. Measure-up and documentation if existing plans are not available (see soft cost estimate below).
2. Tear off existing roof membrane/flashings, insulation and edge metal/flashings to deck.
3. Install new vapor barrier, insulation, TPO membrane roofing/flashings and roof edge metal/flashings.
4. No asbestos abatement is included and must be handled directly by the District if required.
5. Should be paired with HVAC upgrades due to coordination of rooftop requirements, etc.

#### Kindergarten Wing HVAC Upgrades

|  |                       |
|--|-----------------------|
| HVAC work  | \$540,000.00          |
| Electrical work  | \$49,000.00           |
| Architectural work (window infill, cut for louvers, etc) | \$10,000.00 allowance |
| Subtotal   | \$599,000.00          |
| Design Contingency on HVAC work @ 10%                    | \$54,000.00           |
| <b>Total</b>   | <b>\$653,000.00</b>   |

#### Notes:

1. Includes vertical unit ventilators in 10 classrooms. See EDA cost opinion for additional details.
2. Includes boiler replacement with new hot water boilers for entire facility heating equipment.
3. Assumes existing electrical service is large enough to handle new loads.
4. See EDA cost opinion for additional details.

#### Total for Roosevelt Projects

**\$837,500.00**

### CHEROKEE MIDDLE SCHOOL

#### Security Entrance Construction

|   |    |                           |
|---|----|---------------------------|
| Demolition  | LS | \$13,800.00               |
| New Construction  | LS | \$41,515.00               |
| Entry canopy infill wall/windows (demo, foundation, wall) | LS | \$18,950.00               |
| Small/complex project consideration                       | LS | \$6,500.00 allowance      |
| Subtotal  |    | <u>\$80,765.00</u>        |
| Design Contingency @ 10%                                  |    | \$8,076.50                |
| Construction Contingency @ 10%                            |    | <u>\$8,076.50</u>         |
| <b>Total</b>  |    | <b><u>\$96,918.00</u></b> |

#### Notes:

1. New secure entrance door/hardware, casework, carpet and patch/repairs of existing finishes in administration work area.
2. New security hardware on existing vestibule doors.
3. Exterior entryway brick enclosure wall with windows to eliminate snow drifting (could be bid as alternate for budget control).

#### Total for Middle School Projects

**\$96,918.00**

### WASHINGTON HIGH SCHOOL

#### Security Entrance Construction

|   |    |                           |
|---|----|---------------------------|
| Demolition  | LS | \$5,970.00                |
| Site  | LS | \$4,680.00                |
| New Construction (HM framing including foundation system) | LS | \$45,155.00               |
| Subtotal  |    | <u>\$55,805.00</u>        |
| Special Inspections                                       |    | \$3,500.00 allowance      |
| Design Contingency @ 10%                                  |    | \$5,580.50                |
| Construction Contingency @ 10%                            |    | <u>\$5,580.50</u>         |
| <b>Total</b>  |    | <b><u>\$70,466.00</u></b> |

#### Notes:

1. Vestibule addition with aluminum framing system, low-e glazing and metal roof. Finishes include walk-off carpet tile flooring and painted sheetrock ceiling. Heating/cooling by ceiling mounted unit ventilator and LED lighting.

- 2. Supported landing slab and additional paving to tie into existing paving.
- 3. Modifications to existing windows in administration area and new cut opening from vestibule into administration.
- 4. Modifications to existing roof drainage gutter/downspout and lambs tounge systems to accomodate new construction.
- 5. Lock-down electronic hardware and ADA accessibility hardware.
- 6. No other work inside the existing administration area.

|  |  |                       |
|--|--|-----------------------|
| <b>Total for Washington High School Projects</b>                 |  | <b>\$70,466.00</b>    |
| <b>Subtotal (All Projects)</b>                                   |  | <b>\$1,004,884.00</b> |
| Estimated A/E Fees @ 11%   |  | \$110,537.24          |
| Measure-up of Roosevelt roof if existing plans are not available |  | \$2,500.00            |
| Site survey High School  |  | \$1,000.00            |
| Soils testing @ Middle School and High School                    |  | \$2,000.00            |
| <b>Total 2017 Construction Cost</b>                              |  | <b>\$1,120,921.24</b> |

**General Notes:**

- 1. Cost opinion figures are intended as ballpark costs for the purposes of planning and budgeting only.
- 2. Individual projects are very difficult to estimate for a number of reasons including economy of scale, complexity, access to work areas, etc.
- 3. Due to the issues raised in Note 2 above, a construction contingency of 10% is being included.
- 4. Many assumptions have been made regarding the preliminary design of each project. Therefore, a design contingency of 10% has been included.
- 5. As the projects are further developed, contingencies will be reduced or eliminated.
- 6. Costs for the HVAC Upgrades at Roosevelt Elementary have been figured using square foot allowances based on 2016 RS Means Building Construction Cost Data for 2017 construction.
- 7. Cost opinions for all other work has been estimated by quantity take-off based on the preliminary design shown using 2016 RS Means Building Construction Cost Data for 2017 construction.
- 8. Site utility and preparation costs will vary significantly depending on existing utilities capacity/location and soils conditions.
- 9. No costs are included for FF&E items (furnishings, fixtures and equipment).
- 10. Costs have been estimated in 2017 dollars. Add 5% inflation per year for construction after 2017.
- 11. Fees and other "soft costs" are estimated here and will vary significantly depending on the final scope of work determined.

**POSSIBLE BID ALTERNATE for 2017 - or - INCLUDE WITH 2018 PROJECTS**

**Washington HS East Entrance Stair Repairs**

|                                     |    |                            |
|-------------------------------------|----|----------------------------|
| Demolition                          | LS | \$18,675.00                |
| Earthwork/New Construction          | LS | \$44,500.00                |
| New metal railings                  |    | \$13,000.00                |
| Small/complex project consideration |    | \$5,000.00 allowance       |
| Subtotal                            |    | <u>\$81,175.00</u>         |
| Special Inspections                 |    | \$3,500.00 allowance       |
| Design Contingency @ 10%            |    | \$8,117.50                 |
| Construction Contingency @ 10%      |    | <u>\$8,117.50</u>          |
| <b>Total</b>                        |    | <b><u>\$100,910.00</u></b> |

Estimated A/E Fees @ 11%  
Site survey  
Soils testing

\$11,100.10  
\$2,500.00  
\$2,500.00

**Notes:**

1. Removal of all stairs and landings except stairs/landings at side exit.
2. Modified design for stairs and landings that are removed (including the elimination of side stair drainage flumes).
3. New painted metal hand and guardrails.

**Total 2017 Construction Cost**

**\$117,010.10**

## COMPULSORY ATTENDANCE

Parents within the school district who have children over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, will have the children attend the school district at the attendance center designated by the board. Students will attend school the number of days school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 175 days. Students not attending the minimum days must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are attending religious services or receiving religious instruction;
- are attending an approved or probationally approved private college preparatory school;
- are attending an accredited nonpublic school; or,
- are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

The principal will investigate the cause for a student's truancy. If the principal is unable to secure the truant student's attendance, the principal should discuss the next step with the school board. If after school board action, the student is still truant, principal will refer the matter over to the county attorney.

The school will participate in mediation if requested by the county attorney. The superintendent will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.

Legal Reference: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A (2009).  
441 I.A.C. 41.25(8).  
1978 Op. Att'y. Gen. 379.

Cross Reference: 501 Student Attendance  
601.1 School Calendar  
604.1 Competent Private Instruction

Approved \_\_\_\_\_

Reviewed 4/21/2014

Revised \_\_\_\_\_

## COMPULSORY ATTENDANCE

Parents within the school district who have children over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, will have the children attend the school district at the attendance center designated by the board. Students will attend school the number of days school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 175 days. Students not attending the minimum days must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

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- are attending an accredited nonpublic school; or,
- are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

The principal will investigate the cause for a student's truancy. If the principal is unable to secure the truant student's attendance, they will follow board approved student handbook policy.

The school will participate in mediation if requested by the county attorney. The superintendent will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.

Legal Reference: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A (2009).  
441 I.A.C. 41.25(8).  
1978 Op. Att'y. Gen. 379.

Cross Reference: 501 Student Attendance  
601.1 School Calendar  
604.1 Competent Private Instruction

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17

Revised \_\_\_\_\_

NOTICE OF PUBLIC HEARING  
PROPOSED CHEROKEE SCHOOL BUDGET SUMMARY  
FISCAL YEAR 2017-2018

Department of Management - Form S-PB-8

|   |     | Budget 2018 | Re-est. 2017 | Actual 2016 | Avg %16-18 |
|---|-----|-------------|--------------|-------------|------------|
| Taxes Levied on Property                          | 1   | 3,539,600   | 3,599,934    | 3,390,675   | 2.2%       |
| Utility Replacement Excise Tax                    | 2   | 69,435      | 77,768       | 67,445      | 1.5%       |
| Income Surtaxes                                   | 3   | 278,000     | 321,000      | 321,450     | -7.0%      |
| Tuition\Transportation Received                   | 4   | 580,000     | 575,000      | 692,636     |            |
| Earnings on Investments                           | 5   | 14,600      | 14,400       | 5,310       |            |
| Nutrition Program Sales                           | 6   | 270,000     | 255,000      | 231,957     |            |
| Student Activities and Sales                      | 7   | 259,500     | 259,000      | 329,320     |            |
| Other Revenues from Local Sources                 | 8   | 243,000     | 218,500      | 225,859     |            |
| Revenue from Intermediary Sources                 | 9   | 6,000       | 6,000        | 0           |            |
| State Foundation Aid                              | 10  | 6,217,571   | 5,788,395    | 6,051,502   |            |
| Instructional Support State Aid                   | 11  | 23,687      | 0            | 0           |            |
| Other State Sources                               | 12  | 975,000     | 1,275,000    | 968,806     |            |
| Commercial & Industrial State Replacement         | 13  | 82,619      | 12,999       | 48,823      |            |
| Title I Grants                                    | 14  | 150,000     | 145,000      | 158,714     |            |
| IDEA and Other Federal Sources                    | 15  | 420,000     | 415,000      | 381,349     |            |
| Total Revenues                                    | 16  | 13,129,012  | 12,962,996   | 12,873,846  |            |
| General Long-Term Debt Proceeds                   | 17  | 0           | 0            | 0           |            |
| Transfers In                                      | 18  | 0           | 0            | 923,123     |            |
| Proceeds of Fixed Asset Dispositions              | 19  | 0           | 0            | 357         |            |
| Total Revenues & Other Sources                    | 20  | 13,129,012  | 12,962,996   | 13,797,326  |            |
| Beginning Fund Balance                            | 21  | 2,240,663   | 3,480,576    | 3,731,321   |            |
| <b>Total Resources</b>                            | 22  | 15,369,675  | 16,443,572   | 17,528,647  |            |
|   |     |             |              |             |            |
| <b>*Instruction</b>                               | 23  | 8,160,000   | 8,050,000    | 7,515,066   | 4.2%       |
| Student Support Services                          | 24  | 330,000     | 300,000      | 246,184     |            |
| Instructional Staff Support Services              | 25  | 355,000     | 325,000      | 281,167     |            |
| General Administration                            | 26  | 430,000     | 410,000      | 279,758     |            |
| School/Building Administration                    | 27  | 755,000     | 740,000      | 607,472     |            |
| Business & Central Administration                 | 28  | 605,000     | 590,000      | 468,768     |            |
| Plant Operation and Maintenance                   | 29  | 1,080,000   | 1,065,000    | 881,965     |            |
| Student Transportation                            | 30  | 635,000     | 625,000      | 397,299     |            |
| This row is intentionally left blank              | 31  | 0           | 0            | 0           |            |
| <b>*Total Support Services (lines 24-31)</b>      | 31A | 4,190,000   | 4,055,000    | 3,162,613   | 15.1%      |
| <b>*Noninstructional Programs</b>                 | 32  | 594,000     | 575,000      | 506,153     | 8.3%       |
| Facilities Acquisition and Construction           | 33  | 1,391,803   | 1,075,000    | 509,282     |            |
| Debt Service                                      | 34  | 0           | 0            | 922,373     |            |
| AEA Support - Direct to AEA                       | 35  | 451,298     | 447,909      | 414,267     |            |
| <b>*Total Other Expenditures (lines 33-35)</b>    | 35A | 1,843,101   | 1,522,909    | 1,845,922   | -0.1%      |
| Total Expenditures                                | 36  | 14,787,101  | 14,202,909   | 13,029,754  |            |
| Transfers Out                                     | 37  | 0           | 0            | 1,018,317   |            |
| Total Expenditures & Other Uses                   | 38  | 14,787,101  | 14,202,909   | 14,048,071  |            |
| Ending Fund Balance                               | 39  | 582,574     | 2,240,663    | 3,480,576   |            |
| <b>Total Requirements</b>                         | 40  | 15,369,675  | 16,443,572   | 17,528,647  |            |
| Proposed Tax Rate (per \$1,000 taxable valuation) |     | 12.75617    |              |             |            |

Location of Public Hearing:

Washington High School  
600 W. Bluff St.  
Cherokee, IA 51012

Date of Hearing:

**04/03/17**  
xx/xx/xx

Time of Hearing:

**5:45 PM**

The Board of Directors will conduct a public hearing on the proposed 2017/18 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.