

# **Cherokee Community School District**

**Commitment**

**Annual/Organizational Board Meeting**

**November 18, 2019**

**5:30 p.m.**

**WHS Conference Room**

**Board Members:**

**Ms. Laura Dawson- President**

**Mr. Logan Patterson - Vice President**

**Mr. Paul Fuhrman**

**Mr. Charles Wulfsen**

**Mrs. Laura Jones**

**New Board Members:**

**Mrs. Angie Anderson**

**Mrs. Patty Brown**

**Mrs. Jodi Thomas**

**Mrs. Joyce Lundsgaard, Business Manager/Board Secretary**

**Dr. Kimberly Lingenfelter, Superintendent**

**Regular Board of Education Meeting - ANNUAL/ ORGANIZATIONAL MEETING**  
**Cherokee Community School District, 600 West Bluff Street**  
**Agenda for Monday, November 18, 2019 @ 5:30 PM**

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.

- |  |
|--|
| <ol style="list-style-type: none"><li>1. Call the meeting to order - Retiring Board President</li><li>2. Roll call of members in attendance</li><li>3. Action to excuse board members not in attendance</li><li>4. Action to approve the agenda</li><li>5. Action to approve the minutes of the regular meeting [10-21-19]</li><li>6. Action to approve monthly bills</li><li>7. Action to approve financial statements</li><li>8. Action concerning Secretary-Treasurer's Report - Fiscal Year 2019<ol style="list-style-type: none"><li>A. Operating Fund</li><li>B. Management Fund</li><li>C. Physical Plant and Equipment Fund</li><li>D. Debt Service</li><li>E. Capital Projects</li><li>F. Activity Fund</li><li>G. Nutrition</li><li>H. Trust and Agency</li><li>I. Self-insurance Fund</li></ol></li><li>9. Action concerning closing fiscal accounts for 2018-2019</li><li>10. Old Business (to conclude the activities of the retiring board)<ol style="list-style-type: none"><li>A. Discussion of/ action concerning 10-21-19 change in verbiage from expulsion to long term suspension for violation of board policy 502.75</li></ol></li><li>11. Review of election results - the board secretary will present the county auditor's official report on the latest elections</li><li>12. Adjournment of the retiring school board</li></ol> |
| <ol style="list-style-type: none"><li>13. Call the meeting to order - Superintendent President Pro-Tem</li><li>14. Administration of oath to new board members - Board Secretary</li><li>15. Election of officers of the new board (President) - Superintendent President Pro-Tem</li><li>16. Election of officers of the new board (Vice President)</li><li>17. Administration of oath to new officers - Board Secretary</li><li>18. Adopt a resolution of appreciation recognizing the public service rendered by retiring board members</li><li>19. Action to open fiscal accounts for 2019-2020 - Name bank(s) of depository and specific maximum amount for the fiscal year</li><li>20. Adopt written rules and procedures that will be followed in conducting board meetings</li><li>21. Determine time and location of regular school board meetings</li><li>22. Adopt resolutions<ol style="list-style-type: none"><li>A. Resolution to pay bills when board is not in session</li><li>B. Resolution to disburse payroll for contracted employees</li><li>C. Resolution to authorize the control of the signature stamp</li></ol></li></ol>  |
| <ol style="list-style-type: none"><li>23. Communication and Reports<ol style="list-style-type: none"><li>A. Principals' Building Reports/ Instructional Coaches' Reports</li><li>B. Directors'/ Superintendent's Report</li></ol></li></ol>  |
| <ol style="list-style-type: none"><li>24. Policy<br/>Clerical Change(s): 501.16 Homeless Children and Youth - change middle school to high school in alignment with district practice and phone number for appropriate contact<br/>Affirm: 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; 501.12 Pregnant Students; 501.13 Students of Legal Age; 501.14 Open Enrollment</li></ol>   |

**\* 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.**

**Transfers - Procedures as a Sending District; 501.15 Open Enrollment Transfers - Procedures as a Receiving District; 501.16 Homeless Children and Youth**

**25. New Business**

- A. Discussion of/ action concerning allocated dollars for contingencies for the PK-4 addition
- B. Discussion of/ action concerning appointing summer 2020 project design and oversight
- C. Discussion of/ action concerning district appointments
  - 1. Equity and Affirmative Action Coordinator - Kimberly Lingenfelter
  - 2. Title IX Coordinator - Kimberly Lingenfelter
  - 3. Child Abuse Investigators: Level 1 - Valery Fuhrman and Kimberly Lingenfelter
  - 4. Title I Coordinator - Valery Fuhrman
  - 5. Homeless Liaison - Wade Riley
  - 6. Homeschool Liaison - Wade Riley
  - 7. Wellness Policy Coordinators - Rachel Doeden and Cara Jacobson
  - 8. Harassment Investigators - Scot Aden and Kimberly Lingenfelter
  - 9. Level II Harassment Investigator - Jolleen Heater
  - 10. Legal Counsel - John Cook and Steve Avery
  - 11. EL Coordinator - Scot Aden
  - 12. Teacher Quality Team (Administrative Representatives) - Valery Fuhrman, Scot Aden, Wade Riley, and Kimberly Lingenfelter
  - 13. Teacher Quality Team (Teacher Representatives) - James De Vos, Tim Stoneking, Myla Stoneking, and Abby James
- D. Discussion of/ action concerning standing board committees
  - 1. Curriculum and Instruction
  - 2. Policy
  - 3. Finance
  - 4. Buildings, Grounds, and Capital Projects
  - 5. Transportation and Nutrition
- E. Discussion of/ action concerning the appointment of a board member to serve as a delegate to IASB General Assembly
- F. Discussion of/ action concerning requests for early graduation
- G. Discussion of/ action concerning the appointment of a board member to the Cherokee County Conference Board
- H. Discussion of/ action concerning the NWAEA Board of Directors Ballot for District 3
- I. Discussion of/ action concerning the resignation of Collin Johnson as CMS Football Coach
- J. Discussion of/ action concerning the resignation of Kelly Lundell as WHS Freshman Volleyball Coach
- K. Discussion of/ action concerning the resignation of Mike Nixon as WHS Assistant Football Coach
- L. Discussion of/ action concerning the resignation of Pamela Frederiksen as CMS Volleyball Coach
- M. Discussion of/ action concerning extending a contract to Rachel Doeden as Director of Nursing
- N. Discussion of/ action concerning extending a contract to Mandy Taggart as RES Paraprofessional
- O. Discussion of/ action concerning extending a contract to Samantha Lantz as RES Paraprofessional
- P. Discussion of/ action concerning extending a contract to Lynette Smith as CMS Paraprofessional
- Q. Discussion of/ action concerning extending a contract to Kelly Goodlaxon as WHS Freshman Boys Basketball Coach
- R. Discussion of/ action concerning extending a contract to Laurie Niemeier as RES Paraprofessional
- S. Discussion of/ action concerning extending a contract to Adam Rapp as CMS Football Coach
- T. Discussion of/ action concerning extending a contract to Mike Nixon as CMS Football Coach
- U. Discussion of/ action concerning extending a contract to Scott Lovell as CMS Volunteer Football Coach
- V. Discussion of/ information concerning steps in a school bond election

**26. Welcome Visitors**

Recognition of persons who wish to speak to an item on the agenda or speak to the board regarding a school issue.

**27. Board Committee Reports**

- A. Curriculum and Instruction –
- B. Policy –
- C. Finance\* –

**\* 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.**

D. Building, Grounds, Capital Projects –
E. Transportation, Nutrition –
<b>28. Items of Interest for the Next Meeting [December 16, 2019 @ 5:30 PM]</b>
A. Discussion of/ information concerning Iowa School Report Card
B. Discussion of/ action concerning the At-Risk Dropout Prevention Plan
<b>29. Adjournment</b>

**Projected Dates/Times for Regular Board of Education Meetings 2019-2020**

December 16th, 2019 @ 5:30 pm	January 20th, 2020 @ 5:30 pm	February 17th, 2020 @ 5:30 pm	March 16th, 2020 @ 5:30 pm
April 20th, 2020 @ 5:30 pm	May 18th, 2020 @ 5:30 pm	June 15th, 2020 @ 5:30 pm	July 20th, 2020 @ 5:30 pm
August 17th, 2020 @ 5:30 pm	September 21st, 2020 @ 5:30 pm	October 19th, 2020 @ 5:30 pm	November 16th, 2020 @ 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  
Regular Meeting  
October 21, 2019**

The Cherokee Community School District Board of Education held a regular meeting on Monday, October 21, 2019 beginning at 5:30 P.M. The meeting was held in the WHS Conference Room, 600 West Bluff St., Cherokee, IA.

**1. Call the meeting to order**

The meeting was called to order at 5:30 p.m.

**2. Approve the agenda**

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

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

Roll Call was taken. Present were Logan Patterson, Chuck Wulfsen, Laura Dawson, Laura Jones, Paul Fuhrman

Others Present: Kim Lingenfelter, Wade Riley, Angela Carver, Rachel Lucas, Jennifer Burch, Pam Morrow, Ann Lundell, Paul Struck, Ken Barrett, Kim Barrett, Jillian Brown, Chad Brown, Pandora Phipps, Stacey Zwiefel, Darren Zwiefel, Patty Brown, Jeff Brown, Angie Anderson, Trever Kinnetz, Carmen Henke, Willis Carver, Kari Lundy, Sarah Tracy, Natasha Timmerman, Wendy Richardson, Robin Foresman-Lytle, Nicole Kruse, Jodi Schlichting, Pat Harrison, Linda Burkhart, Dee Murphy, Meredith Aguirre, Joyce Lundsgaard

**4. Action to excuse board members**

All members were present.

**5. Consent Agenda**

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

- Minutes of the regular meeting – 9/16/19 (clerical change – sp. Angie Anderson)
- Financial Statements
- Monthly Bills

**6. Communication & Reports**

Administrative reports were given.

**7. Policy**

Moved by Patterson, seconded by Wulfsen to affirm board policies 414.4 Classified Employee Bereavement Leave; 414.5 Classified Employee Political Leave; 414.6 Classified Employee Jury Duty Leave; 414.7 Classified Employee Military Service Leave; 414.8 Classified Employee Unpaid Leave; 414.9 Classified Employee Professional Purposes Leave; 500 Objectives for Equal Educational Opportunities for Students; 501.1 Resident Students; 501.2 Nonresident Students; 501.3 Compulsory Attendance; 501.4 Entrance – Admissions with a clerical change to 414.4 changing five to seven for bereavement leave. All Ayes

**8. New Business**

**A. Discussion of/action concerning CYSBA ball field relocation**

The board discussed the bid results for Division 1 grading items for the CYSBA ball field relocation. Moved by Patterson, seconded by Jones to approve the bid of \$124,257.80 and authorize Beck engineering to receive bids for the infill material and other items that could be completed this fall at an amount up to \$168,231 approved at the September board meeting. All Ayes

**B. Discussion of/action concerning SIAC members**

Moved by Jones, seconded by Fuhrman to approve the SIAC members as listed. All Ayes

**C. Discussion of/action concerning cooperative sharing for the 2020-21 school year**

Moved by Patterson, seconded by Fuhrman to approve cooperative sharing agreements for the 2020-21 school year; Storm Lake CSD for swimming; Ridge View CSD for tennis; MMC-RU CSD for wrestling; MMC-RU CSD for bowling. All Ayes

**D. Discussion of/action concerning a request to the School Budget Review Committee**

Moved by Wulfsen, seconded by Patterson to approve a request to the School Budget Review Committee for modified allowable growth for a special education deficit in the amount of \$106,465.87. All Ayes

**E. Discussion of/action concerning the resignation of Kari Lundy**

Moved by Fuhrman, seconded by Patterson to approve the resignation of Kari Lundy as RES secretary with appreciation for her years of service to the district. All Ayes

**F. Discussion of/action concerning the resignation of Jim Moller**

Moved by Patterson, seconded by Wulfsen to approve the resignation of Jim Moller as Food Service Delivery Personnel. All Ayes

**G. Discussion of/action concerning the resignation of Jillian Brown**

Moved by Fuhrman to approve the resignation of Jillian Brown as Director of Nursing with appreciation for her years of service. Jillian Brown read a letter to the board clarifying reasons for her resignation. Comments and concerns were voiced from several community members and school personnel. Seconded by Patterson. All Ayes

**H. Discussion of/action concerning extending a contract to Tabitha Enderlin**

Moved by Patterson, seconded by Jones to approve extending a contract to Tabitha Enderlin as CMS para professional. All Ayes

**I. Discussion of/action concerning extending a contract to Joe Vannatta**

Moved by Patterson, seconded by Wulfsen to approve extending a contract to Joe Vannatta as WHS Play Director. All Ayes

**J. Discussion of/action concerning extending a contract to Chris Andersen**

Moved by Fuhrman, seconded by Jones to approve extending a contract to Chris Andersen as WHS Play Director. All Ayes

**K. Discussion of/action concerning extending a contract to Libby Peterson**

Moved by Patterson, seconded by Wulfsen to approve extending a contract to Libby Peterson as WHS Assistant Speech Coach. All Ayes

**L. Discussion of/action concerning extending a contract to Ashley Henson**

Moved by Fuhrman, seconded by Jones to approve extending a contract to Ashley Henson as RES Paraprofessional. All Ayes

**M. Discussion of/action concerning extending a contract to Adam Rapp**

Moved by Patterson, seconded by Wulfsen to approve extending a contract to Adam Rapp as WHS Assistant Baseball Coach. All Ayes

**N. Discussion of/action concerning a contract to Terri Webb**

Moved by Jones, seconded by Patterson to approve extending a contract to Terri Webb as RES Paraprofessional. All Ayes

**O. Discussion of/action concerning extending a contract to Nicole Kruse**

Moved by Patterson, seconded by Jones to approve extending a contract to Nicole Kruse as RES Secretary. All Ayes

**P. Discussion of/action concerning a contract to Kenzie Squires**

Moved by Fuhrman, seconded by Patterson to approve Kenzie Squires as a WHS Volunteer Softball Coach. All Ayes

**Q. Discussion of/action concerning extending a contract to Laura Horton**

Moved by Jones, seconded by Fuhrman to approve extending a contract to Laura Horton as full-time Food Service worker. All Ayes

**R. Discussion of/action concerning extending a contract to Sara Peterson**

Moved by Wulfsen, seconded by Jones to approve extending a contract to Sara Peterson as part-time Food Service worker. All Ayes

**S. Discussion of information concerning certified enrollment numbers**

Lingenfelter reported that the certified enrollment numbers are up 18.9 students for the current fiscal year. Open enrollment numbers have also increased.

**T. Discussion of information concerning CCSD Job Descriptions**

Job descriptions have been sent to the board and are posted on the district website.

**U. Discussion of information concerning steps in a school bond election**

The WHS locker room renovation has been completed. The AD/Official's office is expected to be completed by the end of the month.

**9. Welcome Visitors**

Visitors were welcomed.

**10. Board Committee Reports**

There were no board committee reports given.

**11. Closed Session**

**Discussion of action concerning a student's violation of board policy 502.75**

Moved by Patterson, seconded by Wulfsen to enter into closed session at 7:07 P.M. for the purpose of discussing a student's violation of board policy 502.75(Students and Illicit Drugs). Roll call vote was taken. Ayes: Dawson, Patterson, Wulfsen, Jones, Fuhrman

The board resumed in open session at 7:19 P.M.

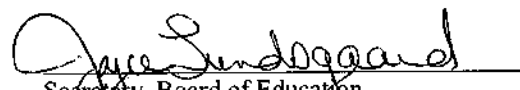
Moved by Wulfsen, seconded by Jones to approve expulsion for a student's violation of board policy 502.75 (Students and Illicit Drugs). Provisions for credits to earn a diploma have been enacted. All Ayes

**12. Adjournment**

Moved by Patterson, seconded by Fuhrman to adjourn the meeting at 7:20 P.M. All Ayes

Organizational/Annual Meeting – November 18, 2019, 5:30 P.M.

  
President, Board of Education  
Cherokee Community School District

  
Secretary, Board of Education  
Cherokee Community School District

<u>Vendor Name</u>	<u>Amount</u>
Checking 1	
Checking 1 Fund: 10 GENERAL FUND	
AD office furniture/coaches office	
ISP Technology	
AD office furniture/coaches office	
ISP Technology	
ISP Curriculum-Jaylene DeVos-Novels	
ISP Technology	
Toner for printer	
13771 Amazon Capital Services	3,254.57
Maint mop service	
Maint mop service	
Maint mop service	
Maint mop service	
Maint mop service	
Maint mop service	
10183 Aramark Uniform Services AUCA Chicago Lockbox	180.84
Speaker	
14224 Baart, Aaron	1,292.40
Art Materials-Reed	
11466 Blick Art Materials	15.76
Ind Art materials	
Ind Art materials	
Maint items	
CMS Ind Arts	
CMS Ind Arts	
Maint supplies	
Grounds maint-ice melt	
ISP Technology	
WHS Ind Arts	
Maint supplies	
10021 Bomgaars	815.98
Conference meals	
11170 Brunsting, Amy	30.30
Maint repair	
10034 Champion Electric	362.69
Helping hands	
13458 Cherokee Main Street Pharmacy	62.40
Advertisement-2004 suburban	
Advertisement-2004 suburban	
Board minutes-9/16	
18221 Chronicle Times, The	413.90
Sewer-929 N Roosevelt	
10084 City of Cherokee	1,133.01



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
WHS repair		
WHS repairs		
20223	Control System Specialist	627.00
Instructional supplies		
10314	De Vos, Jaylene	12.07
CMS Quarterly security service		
CMS Security repair		
14222	Feld Fire	566.85
Abstract		
20018	First Abstract and Loan Company	300.00
Vocal music-Jazz choir		
13126	HAL LEONARD CORPORATION	34.32
Conference meals		
10921	Heater, Jolleen	36.83
Lodging-Wrestling clinic		
Lodging-Wrestling clinic		
10276	Holiday Inn Airport Conference Center	219.52
Maint supplies		
13294	Home Depot Pro Institutional, The	350.70
FCS-Culinary1/2 groceries		
FCS-Culinary1/2 groceries		
FCS-Culinary1/2 groceries		
Fuel - 29.134 gal		
10274	Hy-Vee Food Stores, Inc	104.98
Conference registration		
14223	IMEA Conference Registrar	56.00
Phone charges-CO		
18342	Iowa Communications Network	334.38
All-State Directors		
31080	Iowa High School Music Association	99.00
Lodging-Speech convention		
30733	Iowa High School Speech Association	135.52
Membership-Brunsting		
11499	Iowa School Counselor Association	120.00
Conference registration-Brunsting		
Conference registration-Brunsting		
11751	Iowa Talented and Gifted Association	590.00
State Wrestling parking pass		

11/11/2019 1:32 PM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
30111	IWCOA	124.00
Vocal music-Jazz choir		
12200	J.W. Pepper and Son, Inc.	44.99
Grounds maint-tree removal		
10644	Jerry's Tree Service	1,050.00
CMS TAG materials		
14218	KEVA Planks Education	275.00
Conference meal		
12921	Lickiss, Becky	15.00
Conference mileage		
10628	Lundsgaard, Joyce	22.40
Ind Arts resale		
11735	Marcus Lumber	45.89
Locker room shelving		
12791	Menards	30.43
Locker room shelving		
12816	Menards	394.54
ISP Band instruments		
ISP Band instruments		
ISP Band instruments		
ISP WHS Band repairs		
ISP CMS Band repair		
CMS Band resale-reeds		
ISP WHS Band repairs		
ISP=WHS Band repair-		
Clarinet/tuba		
CMS Band rent-Conn Trumpet		
repair		
ISP Band instruments		
CMS band resale		
CMS Band supplies		
ISP Band instruments		
ISP=WHS Band repair-		
Clarinet/tuba		
10894	MidBell Music, Inc.	25,614.40
Repair		
14216	Midwestern Mechanical Tri-State, Inc.	350.00
Maint supplies		
Maint repair		
Repairs		
11495	Modern Heating and Cooling, Inc.	448.65
Trans repair parts		
Trans supplies		
Trans repair parts		
10180	Motor Parts Sales	162.86

11/11/2019 1:32 PM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Tires		
Tires		
10425	Northside Tire Inc	60.00
TK-Zwiefel-lamination		
WHS Office supplies		
CMS postcards		
10125	Northwest AEA	95.00
Maint supplies		
11859	Northwest Glass Co., Inc.	73.73
Trans repairs		
Trans repairs		
11226	O'Halloran International	1,188.26
Shelving		
Returned shelving		
10852	One Office Solution	149.99
WOW Awards		
12578	Oriental Trading Co., Inc.	278.67
Postage machine		
18326	Pitney Bowes	464.31
Postage-CMS		
10830	Purchase Power	1,500.00
SpEd materials-Todd		
13492	Really Great Reading	1,318.90
Trans repairs-transmission		
11459	Ron's Repair, Inc.	4,366.00
Ed Foundation-MS Book Club		
11092	Sampson, Lisa	38.69
CMS Book Fair		
10349	Scholastic Book Fairs -30	1,363.91
Roosevelt Book Fair		
13825	Scholastic Book Fairs -8	3,245.48
WHS Library books		
11114	Scholastic, Inc.	112.88
Instructional materials-		
Carver		
Instructional materials-		
Carver		
11884	School Specialty, Inc.	48.09
Preschool resources		
18288	TEACHING STRATEGIES, LLC.	500.00

11/11/2019 1:32 PM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Roosevelt glass replacement		
11624	Valley Glass Co	105.00

Cell phone charges-WHS principal		
18319	Verizon Wireless	455.57

WHS Art Resale		
14012	Wynn, Alec	252.52

Fund Total: 55,344.18

Checking Account Total: 55,344.18

Checking

2

Checking 2 Fund: 32 CAPITAL PROJECTS

Elem addition/lockerroom/CMS renovation		
20224	FEH Design	2,268.80

Elementary/Locker room project		
20070	Haselhoff Construction Inc.	305,976.99

Fund Total: 308,245.79

Checking 2 Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT

Asbestos removal-tunnell under nurse off		
Asbestos removal		
13779	Earth Services and Abatement, LLC	40,080.00

Auditorium lighting		
Auditorium lighting		
14217	H and S Electric	1,627.43

Fund Total: 41,707.43

Checking Account Total: 349,953.22

Checking

3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

FFA convention-scrubs		
13771	Amazon Capital Services	93.96

Wrestling medals/trophy		
30835	Awards Unlimited, Inc.	173.91

VB Boxes		
10021	Bomgaars	5.98

JV/V Girls Basketball - 11/26		
14220	Bousema, Harlan	110.00

Scoreboard repair		
10223	Daktronics	275.00

JV/V Girls Basketball - 11/26		
14221	Dolieslager, Terry	110.00

<u>Vendor Name</u>	<u>Amount</u>
7th Boys Basketball Officials - 11/14 - 30936 HARRIMAN, WADE	75.00
Wrestling-mat germicidal cleaner 13294 Home Depot Pro Institutional, The	69.29
All-State Band registration/meal 31080 Iowa High School Music Association	118.00
JV/V Girls Basketball - 11/26 13965 Keizer, Bruce	110.00
Portable toilets 12780 Koenig Portable Toilets	252.00
VB Fundraiser-boxes 11735 Marcus Lumber	0.00
7th Boys Basketball Officials - 11/25 13855 Nelson, Kody	75.00
X-Country entry fee 13780 Okoboji Community Schools	100.00
Prom popcorn fundraiser 14215 Osage River Popcorn Company	2,040.50
8th Boys Basketball Officials - 11/19 31293 Oswald, Kyle	75.00
Speech performance rights 12724 Pappan, Julene	60.00
Marching band shirts-resale FFA shirts-resale 10188 Pilot Rock Signs	1,733.35
FTC parts 13310 Pitsco, Inc.	172.21
8th Boys Basketball Officials - 11/18 8th Boys Basketball Officials - 11/19 7th Boys Basketball Officials - 11/26 13623 Pitts, Matthew	225.00
Speech scripts 11177 Playscripts, Inc	26.08
Officials-7th Boys	

11/11/2019 1:32 PM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
	basketball- 11/14	
	8th Boys Basketball	
	Officials - 11/18	
	7th Boys Basketball	
	Officials - 11/26	
13525	Sherkenbach, Bret	225.00
	Quiz Bowl entry fee	
10797	South O'Brien Schools	50.00
	FFA Concert tickets	
14208	Steckelberg, Rebecca	550.00
	X-Country timing	
12764	Tesch, Shannon	426.00
	Speech scripts	
	Speech scripts	
13652	Theatrefolk Ltd.	75.70
	Materials for fall play	
13564	Vannatta, Joe	200.13
	7th Boys Basketball	
	Officials - 11/25	
14066	Weaver, Andrew	75.00

Fund Total: 7,502.11

Checking Account Total: 7,502.11

Checking

4

Checking 4 Fund: 61 SCHOOL NUTRITION FUND

	Food items	
	Food items	
	Food items	
	Food items	
11224	Chesterman Co.	464.00
	WHS milk	
	Roosevelt milk	
	CMS milk	
	WHS milk	
	Roosevelt milk	
	CMS milk	
	WHS milk	
	Roosevelt milk	
	CMS milk	
	WHS milk	
	Roosevelt milk	
40114	Dean Foods North Central	1,358.67
	Food items	
40032	Earthgrains	269.40
	Food items	
40242	Keck Food Distribution	6,296.39
	Food items	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
	Food items - ala carte	
	Food items	
	Food items - ala carte	
	Supply items	
	Food items - ala carte	
	Food items	
	Food items - ala carte	
18253	MARTIN BROS. DISTRIBUTING CO., INC.	5,152.40

Fund Total:	13,540.86
Checking Account Total:	13,540.86

Cherokee Community School  
10/28/2019 1:29 PM

Board Report

Page: 1  
User ID: LDG

<u>Vendor Name</u>	<u>Amount</u>
Checking	3
Checking	3
Fund: 21	STUDENT ACTIVITY FUND
CMS VB Official	
CMS VB Official	
30978 Tuttle, Mary	140.00

Fund Total:	140.00
Checking Account Total:	140.00



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 10 GENERAL FUND	
Membership-Frederiksen		
18320 ACDA		128.00
Gas service-WHS		
Gas service-336 Gillette-Armory		
Gas service-929 N Roosevelt		
Gas service-320 Gillette-busbarn		
10094 Alliant Energy		676.65
WHS library books		
ISP Technology		
ISP Technology		
ISP Technology supplies		
Weight room items		
WHS library books		
SpEd materials - Fuller		
ISP Technology supplies		
ISP Technology supplies		
ISP Technology		
ISP Technology		
ISP Technology-printer cartridge		
13771 Amazon Capital Services		989.10
Water softener salt-CMS		
Water softener/salt		
Busbarn drinking water		
WHS nurse drinking water		
CMS nurse drinking water		
10079 Blaine's Culligan and Sundance Spas		325.25
Art Materials-Reed		
11466 Blick Art Materials		31.50
CMS Ind Arts		
Trans supplies		
Maint supplies		
Maint supplies		
Maint supplies		
Softener salt		
Trans supplies		
Maint supplies		
10021 Bomgaars		589.60
Professional development books		
CMS BLT book study		
PD-Book study for WHS		
CMS BLT book study		
CMS library books		
13052 Book Vine, The		815.26
Music rights		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
14212	Broadcast Music Inc.	152.72
ITAG conference mileage/meals		
11170	Brunsting, Amy	155.60
Ed Foundation-Art Field Trip		
10688	Buena Vista University	200.00
Conference lodging- Lingenfelter Superintendent-paper shredder Tariff on computer cable from China LodgingTLC - Ducommun/Stowater ISP Curriculum-Alquist WHS Concert band music ISP Curriculum-Ag class Ed Foundation-Ziefel ACDA renewal fee-Puettmann		
12882	Cardmember Service	1,353.27
Projectors		
12726	CDW Government, Inc.	2,812.75
Gas service-CMS		
14204	Center Point Energy Services, Inc.	282.85
Phone line-CMS Fire alarm Phone charges-Roosevelt fax Phone line-Roosevelt fire alarm Phone charges-CMS Phone charges-WHS Phone charges-WHS fax Phone charges-Roosevelt FS/busbarn Phone charges-busbarn/fs Phone charges-Central office		
10113	Century Link	1,212.93
Maint-install outlet		
10034	Champion Electric	112.00
Nurse - TB Test Nurse-Hep B vaccine DOT Physical		
11157	Cherokee Regional Medical Center	347.00
Water-208 E Indian-Bball field Sewer-206 E Indian-CMS Sewer-600 W Bluff-bus Sewer-636 Gillette-Armory		

<u>Vendor Name</u>	<u>Amount</u>
Sewer-600 W Bluff-WHS	
Sewer-600 W Bluff-WHS	
Sewer-600 W Bluff-Lawn	
Sewer-600 W Bluff-	
FB/Concessions	
Water-600 W Bluff-lawn	
Water-600 W Bluff-Lawn	
Water-600 W Bluff-practice	
field	
Water-208 E Indian-Softball	
10084 City of Cherokee	3,316.21
ISP Curriculum-Vannatta-	
Guitar	
14209 Classic Guitar Resources, Inc.	30.95
Maint supplies	
Maint supplies	
10239 Diamond Vogel Paints	88.30
Shredding	
11580 Document Depot and Destruction,	40.00
Inc.	
WHS roof repair	
14092 Elevate Roofing	864.95
Cable project	
14210 Fritz, Larry	595.00
TLC registration	
10521 Grant Wood AEA	1,400.00
Extermination service	
10979 Guardian Pest Solutions	157.50
TAG materials	
18309 Haack, Brenda	105.70
Conference lodging-teachers	
Mileage	
13508 Halder, William	1,009.80
TAG conference lodging-	
Brunsting	
TAG conference lodging-	
Brunsting	
10276 Holiday Inn Airport Conference	443.52
Center	
Maint supplies	
13294 Home Depot Pro Institutional, The	810.64
Mileage	
12285 Hummel, Julie	48.00
Fuel - 21.377 gal	
Fuel - 20.093 gal	
Fuel - 19.240 gal	

<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
Fuel - 21.510 gal		
CMS FCS groceries		
Fuel - 18.907 gal		
Fuel - 15.780 gal		
Fuel - 17.552 gal		
Fuel - 25.844 gal		
Fuel - 13.632 gal		
CMS 8th gr final lab		
Fuel - 8.721 gal		
Fuel - 31.972 gal		
Fuel - 18.083 gal		
Fuel - 15.091 gal		
Fuel - 13.085 gal		
Fuel - 25.989 gal		
Fuel - 13.202 gal		
Fuel - 12.455 gal		
Fuel - 26.578 gal		
Fuel - 24.061 gal		
Fuel - 18.610 gal		
Fuel - 5.976 gal		
Fuel - 26.078 gal		
FCS groceries-Culinary 1 & 2		
Fuel - 13.993 gal		
Fuel - 20.001 gal		
WHS FCS groceries-Culinary 1/2		
WHS FCS groceries-Culinary 1/2		
CMS 8th gr final lab		
WHS FCS groceries-Culinary 2		
10274	Hy-Vee Food Stores, Inc	1,244.01
Background checks		
11789	Iowa School Finance Information Service	156.00
Conference registration		
Roosevelt teacher		
10616	ITEC Conference Registration	1,150.00
WHS Band music-solo books		
WHS Band music-Jazz		
WHS Band music-Jazz		
WHS Band music-Jazz		
WHS Band music		
WHS Vocal music		
12200	J.W. Pepper and Son, Inc.	705.34
CMS security system		
13165	Johnson Controls Security Solutions	169.07
ISP Curriculum-5/6 computer class		
13488	Learning Internet Inc., The	1,957.50
TLC-Conference lodging		

10/25/2019 10:10 AM

User ID: LDG

<u>Vendor Name</u>	<u>Amount</u>
Conference meals	
13474 Lingenfelter, Kimberly	858.77
Floor tile	
11735 Marcus Lumber	410.00
ISP Curriculum-Maass	
11317 McGraw-Hill School Education Holdings, LLC	201.94
Electricity-206 E Indian-CMS	
Electricity-929 N Roosevelt	
Electricity-600 W Bluff-WHS	
Electricity-600 W Bluff-concession	
Electricity-Doupe ballfields	
Electricity-334 Gillette-busbarn	
Electricity-336 Gillette-Armory	
12363 MidAmerican Energy Company	10,841.79
CMS Band rent-bass/flute	
CMS Band rent-repair-Tenor sax	
ISP CMS Band repair-Baritone	
CMS Band resale	
CMS Band rent-bass/flute	
CMS Band resale-percussion book	
10894 MidBell Music, Inc.	394.57
WHS water softener repair	
11495 Modern Heating and Cooling, Inc.	253.56
Trans repair parts	
Trans repair parts	
Trans repair parts	
10180 Motor Parts Sales	59.34
FFA National convention registration-spo	
30928 NATIONAL FFA ORGANIZATION	65.00
Registration-T. Vannatta	
10125 Northwest AEA	100.00
MAP Testing	
12781 Northwest Evalution Association	4,910.00
Conference registration-Lingenfelter/Fuh	
31539 NORTHWESTERN COLLEGE	180.00
CMS library supplies-date stamp	
10852 One Office Solution	10.31

<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
SpEd-hearing aids		
13094	Phonak	107.29
Trans - color block for identification		
Ed Foundation-Aden		
Ed Foundation-WHS facelift		
10188	Pilot Rock Signs	5,834.26
CMS Band music		
CMS Band		
10472	Popplers	416.82
Conference lodging-Hopkins		
Conference lodging- lundsgaard		
13594	Prairie Meadows	364.00
Trans repair		
10946	Rasmussen's	55.56
Trans repairs		
Trans repairs		
Trans repairs		
11459	Ron's Repair, Inc.	312.50
Garbage collection		
10217	Sanitary Services, Inc.	2,531.02
TLC library markerboard		
11884	School Specialty, Inc.	895.76
Words for School Administrators-Fuhrman		
14152	School Administrators Publishing Company	165.80
Trans repair parts		
12233	Thomas Bus Sales of Iowa, Inc.	160.60
Timeclock		
Timeclock		
11578	Time Management Systems	765.00
SAVE program		
10248	Western Iowa Tech Comm College	5,459.45
Fuel - 47.458 gal		
Fuel - 25.023 gal		
Fuel - 46.593 gal		
Fuel - 40.459 gal		
Fuel - 39.525 gal		
Fuel - 61.495 gal		
Fuel - 40.017 gal		
Fuel - 52.656 gal		
Fuel - 73.528 gal		
Fuel - 34.598 gal		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Fuel - 70.515	gal	
Fuel - 67.008	gal	
Fuel - 49.939	gal	
Fuel - 63.914	gal	
Fuel - 70.035	gal	
Fuel - 50.472	gal	
Fuel - 10.010	gal	
Fuel - 20.011	gal	
Fuel - 40.001	gal	
Fuel - 58.359	gal	
Fuel - 75.011	gal	
Fuel - 53.002	gal	
Fuel - 41.016	gal	
Fuel - 54.922	gal	
Fuel - 38.015	gal	
Fuel - 48.020	gal	
Fuel - 70.007	gal	
Fuel - 19.224	gal	
Fuel - 46.017	gal	
Rebate		
10361	Your FleetCard Program	3,149.83

Fund Total: 62,980.14

Checking 1 Fund: 22 MANAGEMENT FUND

WC insurance

11652	Central Ins at Central Bank	4,181.00
-------	-----------------------------	----------

Work comp insurance

14160	Risk Administration Services, Inc.	3,888.00
-------	------------------------------------	----------

Fund Total: 8,069.00

Checking 1 Fund: 71 SELF-INSURANCE FUND

Administration fees

13725	Mid-American Benefits, Inc.	3,450.00
-------	-----------------------------	----------

Fund Total: 3,450.00

Checking Account Total: 74,499.14

Checking

2

Checking 2 Fund: 32 CAPITAL PROJECTS

Elementary/WHS project

20070	Haselhoff Construction Inc.	1,221,480.23
-------	-----------------------------	--------------

Fund Total: 1,221,480.23

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

Fiber project

13771	Amazon Capital Services	139.99
-------	-------------------------	--------

Chromebooks-2nd grade

Chromebooks-2nd grade

12726	CDW Government, Inc.	5,700.00
-------	----------------------	----------

Fiber project

13987	FS.com Inc.	1,531.47
-------	-------------	----------

Fund Total: 7,371.46

10/25/2019 10:10 AM

User ID: LDG

<u>Vendor ID</u>	<u>Don Vendor Name</u>	<u>Amount</u>
Checking	2 Fund: 36 PHYSICAL PLANT & EQUIPMENT	
WHS Ind Arts-CNC plasma		
14188	ArcLight Dynamics	16,412.00
Vap sensors		
12726	CDW Government, Inc.	4,145.64
CMS repair		
Roosevelt repair		
20223	Control System Specialist	1,202.12
CMS furniture		
11184	Iowa Prison Industries	905.00
Ind Arts work tables		
10162	Midwest Technology Products	13,395.00
Weight room door		
14115	Midwest Technology Services, LLC	4,560.05
WHS Business-chairs		
WHS Business-chairs		
WHS Business-chairs		
10852	One Office Solution	3,432.00
WHS floor graphics		
10188	Pilot Rock Signs	1,001.63
	Fund Total:	45,053.44
	Checking Account Total:	1,273,905.13

<u>Checking</u>	<u>3</u>	<u>Fund: 21</u>	<u>STUDENT ACTIVITY FUND</u>
Checking	3	Fund: 21	STUDENT ACTIVITY FUND
Play costumes			
Trifle bowl for FCS			
Yearbook camera sd card			
Play items			
Speech-laptop			
Play costumes			
13771	Amazon Capital Services		1,506.48
Music Boosters-Colorguard uniforms			
WHS Band shoes			
31105	Band Shoppe		978.30
WHS musical			
10021	Bomgaars		189.82
Girls basketball shoes - resale			
Girls basketball shoes - resale			
11462	BSN		2,463.45
FTC registration			
12882	Cardmember Service		235.00



10/25/2019 10:10 AM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
	Special Olympic bowling practice	
14207	Century Bowling Alley	736.00
	CMS Student Council- concessions	
11224	Chesterman Co.	155.00
	Speech shirts/sweats-resale	
12371	Creative Services	2,160.23
	HOOPS-Girls Basketball uniforms	
	HOOPS-Girls Basketball uniforms	
10676	Decker Sporting Goods	4,490.00
	VB/FB concessions	
11060	Godfather's Pizza	1,350.00
	From fundraiser	
30921	Great American Opportunities, Inc	687.68
	Footballs	
31069	Hauff Mid-America Sports, Inc.	1,492.70
	Yearbook workshop	
13787	Hempstead, Brad	150.00
	New student program- cookies/juice	
	CMS Student Council- concessions	
10274	Hy-Vee Food Stores, Inc	62.40
	JV Volleyball tournament	
30730	LeMars Community Schools	50.00
	Volleyball boxes	
11735	Marcus Lumber	106.02
	CMS Student Council concessions	
	CMS Student Council concessions	
18253	MARTIN BROS. DISTRIBUTING CO., INC.	363.96
	FFA National convention registration	
30928	NATIONAL FFA ORGANIZATION	650.00
	WHS Honor Band auditions	
13249	NWIBA Treasurer, Collen Hecht	25.00
	Metal	
14195	Olson's Welding	120.00
	CMS Band shirts-resale	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Sam Doupe Sign		
10188	Pilot Rock Signs	814.80
Girls basketball fundraiser		
12719	SAF Enterprises, LLC	119.18
Official - VB-10/15		
14205	Sibnaller-Woodall, Beth	105.00
National FFA Rodeo tickets		
14208	Steckelberg, Rebecca	374.00
JV Volleyball tournament		
30731	Storm Lake High School	50.00
Speech scripts		
Speech scripts		
13652	Theatrefolk Ltd.	74.70

Fund Total: 19,509.72

Checking Account Total: 19,509.72

<u>Checking</u>	<u>4</u>	<u>Fund: 61</u>	<u>SCHOOL NUTRITION FUND</u>
Health			
19014	Cherokee Comm School District		34,570.55
Food items			
Food items			
11224	Chesterman Co.		314.00
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		2,175.71
Food items			
Food items			
Food items			
40032	Earthgrains		445.20
Food items			
10067	Fareway Stores, Inc.		96.49
Food items			

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
10274	Hy-Vee Food Stores, Inc	23.04

Food items

Food items

Food items - ala carte

Food items - ala carte

Supply items

Food items - ala carte

Supply items

Food items - ala carte

18253	MARTIN BROS. DISTRIBUTING CO., INC.	8,299.82
-------	--	----------

Fund Total: 45,924.81

Checking Account Total: 45,924.81

**Financial Report - 10/31/19**

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Ending Balance</b>
Operating	\$ 1,853,348.85	1,747,965.41	1,083,081.08	\$ 2,518,233.18
Management	556,073.99	112,830.73	8,069.00	660,835.72
Self-Insurance Fund	1,265,845.51	4,259.32	17,650.69	1,252,454.14
<b>Subtotal General Fund</b>	<b>3,675,268.35</b>	<b>1,865,055.46</b>	<b>1,108,800.77</b>	<b>4,431,523.04</b>
Activity	112,569.96	42,912.41	36,395.75	119,086.62
PPEL	70,600.54	133,397.86	80,042.71	123,955.69
Capital Projects (Sales Tax)	2,386,235.44	89,665.65	247,405.94	2,228,495.15
Bond Proceeds	9,952,788.44	20,367.12	1,258,205.17	8,714,950.39
Debt Service	35,367.12	345,159.53	380,526.65	-
Hot Lunch	243,545.37	72,893.89	62,495.95	253,943.31
Trust and Agency	36,666.77	193.65	-	36,860.42
<b>Total - All Funds</b>	<b>\$ 16,477,674.87</b>	<b>\$ 2,224,486.04</b>	<b>\$ 2,793,346.29</b>	<b>\$ 15,908,814.62</b>

Published Budget Report  
All Funds  
10/31/2019

Category	Function #s	Sub Total Exp.	Expenditures	Amt Published	% of Published
<b>INSTRUCTION</b>	(1000-1999)	1,915,831.33	1,915,831.33	8,350,000.00	23%
Perkins	(5210)	-			
<b>SUPPORT SERVICES</b>	(2000-2999)				
Student Support Svcs	(2000-2199)	43,643.82			
Inst. Staff Support Svcs	(2200-2299)	155,039.30			
General Administration	(2300-2399)	111,161.52			
Building Administration	(2400-2499)	195,509.27			
Business Administration	(2500-2599)	144,877.73			
Plant Operation & Maint	(2600-2699)	373,357.43			
Student Transportation	(2700-2799)	166,265.37			
<b>TOTAL SUPPORT SERVICES</b>			1,189,854.44	3,810,000.00	31%
<b>NON INSTRUCTIONAL PGMS</b>	(3000-3999)	129,059.07	129,059.07	600,000.00	22%
<b>OTHER EXPENDITURES</b>	(4000-5999)				
Facilities	(4000-4999)	3,442,827.59			
Debt Service	(5000-5999)	380,526.65			
AEA Support Direct	(5200)	459,202.00			
Transfer to Debt Service	(6240)(6900)	-			
<b>TOTAL OTHER EXPENDITURES</b>			4,282,556.24	19,377,846.00	22%
<b>TOTAL EXPENDITURES</b>			7,517,301.08	32,137,846.00	23%

Elementary School Addition/HS Locker Room Renovations

10/31/2019

Revenue:	Subtotals	Total	Received to Date
2018 GO Bond	9,400,000		9,400,000
Premium	598,041		598,041
Discount - UW Fee (Janney)	(83,642)		(83,642)
2019 GO Bond	2,600,000		2,600,000
Premium	34,421		34,421
Discount - UW Fee (Baird)	(17,775)		(17,775)
Net GO Bond Proceeds		12,531,045	12,531,045
Est Investment Income:		250,000	230,721
Rebate		24,180	-
	12,531,045	12,805,225	12,761,766

Cost:		Expended to Date	Remaining Balance
Base Bid (Add'l Classroom, Temp Control, Fire Alarm System)	13,825,125	2,929,534	10,895,591
Contingency/Change Orders	150,000	63,293	86,707
CTS - Special Inspections	27,000	22,155	4,845
Life Cycle Cost Analysis	6,600	6,600	-
Plan Review Fee	6,732	6,732	-
FEH Design	789,276	703,773	85,503
FEH Design (Shipping/Blueprints, etc.)	10,718	10,718	0
Beck Engineering	194,960	171,099	23,861
Certified Testing - Soil Testing	2,815	2,815	-
Furniture	200,000	1,200	198,800
Technology	100,000		
Playground Equipment	100,000		
Piper Jaffray	52,700	52,700	-
Ahlers Law	33,435	33,435	-
Moody's	26,250	26,250	-
UMB	600	600	-
Service Lines - Relocation	15,057	15,057	(0)
Woodall Electric - Locate Wires	855	855	-
Relocate Baseball Field	168,231	-	168,231
	15,710,354	4,046,816	11,463,538
Balance 10/31/19		8,714,950	

Net "Bond Proceeds": (2,905,130)

Sale - Hospital 4,000,000  
 SAVE \$\$ 750,000

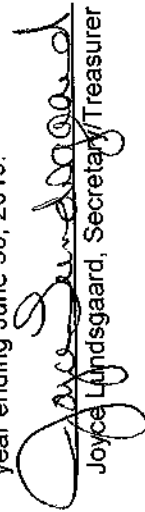
Remaining for Other Priorities 1,844,870

\*Funds not spent may remain in Capital Project Funds, subject to legal guidance

**ANNUAL REPORT  
CHEROKEE COMMUNITY SCHOOL DISTRICT  
FISCAL YEAR JULY 1, 2018 - JUNE 30, 2019**

	Operating	Management	Self-Insurance	Bond Proceeds	PPEL	Capital Projects
<b>JULY 1, 2018</b>						
Bank Balance	110,266	37,032	78,519	-	9,765	-
CD's			600,000		-	-
Investment Account	1,945,868	676,305	650,295	-	273,178	1,482,310
	<b>2,056,134</b>	<b>713,337</b>	<b>1,328,814</b>	<b>-</b>	<b>282,943</b>	<b>1,482,310</b>
Receipts	11,176,468	374,476	91,329	12,795,195	745,914	1,106,317
Expenditures	11,033,984	251,052	146,874	1,091,595	670,954	321,178
<b>JUNE 30, 2019</b>						
Ending Balance	<b>2,198,618</b>	<b>836,761</b>	<b>1,273,269</b>	<b>11,703,600</b>	<b>357,903</b>	<b>2,267,449</b>
<b>JUNE 30, 2019</b>						
Bank Balance	156,002	58,895	3,283	2,353,600.48	77,798	758,207
CD's	-	-	610,873	9,350,000.00	-	-
Investment Account	2,042,616	777,866	659,113	-	280,105	1,509,242
	<b>2,198,618</b>	<b>836,761</b>	<b>1,273,269</b>	<b>11,703,600</b>	<b>357,903</b>	<b>2,267,449</b>

I, Joyce Lundsgaard, Secretary/Treasurer of the Cherokee Community School District, do hereby certify that this is a true and correct statement of the receipts and disbursements for the fiscal year ending June 30, 2019.

  
Joyce Lundsgaard, Secretary/Treasurer

**Cash Basis Receipts and Disbursements - July 1, 2018 - June 30, 2019**

	General Fund	Management Fund	Self-Insurance Fund	Student Activity	PPEL Fund	Capital Projects	Bond Proceeds	Trust & Agency	School Nutrition
<b>Cash Basis Receipts</b>									
Local Sources	4,280,244	367,120	91,329	392,194	714,950	114,718	162,733	7,846	274,110
State Sources	6,600,643	7,356			6,916	991,599			4,482
Federal Sources	268,367				-				324,702
Other Sources	27,214				24,049		12,632,462		-
<b>Total Receipts</b>	<b>11,176,468</b>	<b>374,476</b>	<b>91,329</b>	<b>392,194</b>	<b>745,914</b>	<b>1,106,317</b>	<b>12,795,195</b>	<b>7,846</b>	<b>603,295</b>
<b>Cash Basis Disbursements</b>									
Instruction	7,490,399	64,603		404,987	-	62,062		4,500	-
Support Services	3,117,508	186,449	146,874		97,023	-	877,193	-	517,003
Noninstructional Programs				-	573,931	259,116	214,402	-	6,187
Other Expenditures	426,077	-	-	404,987	670,954	321,178	1,091,595	4,500	523,190
<b>Total Disbursements</b>	<b>11,033,984</b>	<b>251,052</b>	<b>146,874</b>	<b>404,987</b>	<b>670,954</b>	<b>321,178</b>	<b>1,091,595</b>	<b>4,500</b>	<b>523,190</b>
Net	142,484	123,424	(55,545)	(12,793)	74,960	785,139	11,703,600	3,346	80,105
July 1, 2018 Cash Balance	\$ 2,056,134	\$ 713,337	\$ 1,328,814	\$ 131,200	\$ 282,943	\$ 1,482,310	\$ -	\$ 30,926	\$ 146,509
<b>June 30, 2019 Cash Balance</b>	<b>2,198,618</b>	<b>\$ 836,761</b>	<b>\$ 1,273,269</b>	<b>\$ 118,407</b>	<b>\$ 357,903</b>	<b>\$ 2,267,449</b>	<b>\$ 11,703,600</b>	<b>\$ 34,272</b>	<b>\$ 226,614</b>



# STATE OF IOWA

## ABSTRACT OF VOTES

**Cherokee County, Iowa**

We, the undersigned Members of the Board of Supervisors and ex-officio County Board of Canvassers for this County, do hereby certify the following to be a true and correct abstract of the votes cast in this County at the 2019 Cherokee County City/School Election held on the 5th day of November, 2019, as shown by the tally lists returned from the several election precincts.

**Cherokee School Board Director At Large****Cherokee**

Angie Anderson	Received one thousand seventy-one (1071) votes
Patty Brown	Received one thousand forty-eight (1048) votes
Laura M. Dawson	Received one hundred sixty-five (165) votes
Paul Fuhrman	Received one hundred ninety (190) votes
Korriane James	Received four hundred fifty-four (454) votes
Trever Kinnetz	Received one hundred forty-nine (149) votes
Dee Murphy	Received three hundred two (302) votes
Jodi Thomas	Received five hundred ninety-two (592) votes
<b>Candidate Total</b>	<b>Three thousand nine hundred seventy-one (3971) votes</b>
SCATTERING	Twenty-eight (28) votes
<b>TOTAL</b>	<b>Three thousand nine hundred ninety-nine (3999) votes</b>

**We therefore declare:**

Angie Anderson duly elected for the office of Cherokee School Board Director At Large for the term of 4 years.  
 Patty Brown duly elected for the office of Cherokee School Board Director At Large for the term of 4 years.  
 Jodi Thomas duly elected for the office of Cherokee School Board Director At Large for the term of 4 years.

**IN TESTIMONY WHEREOF**, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors.

Done at Cherokee the county seat of Cherokee County, this 13th day of November, 2019.

*Rd. Meyer*  
 Chairperson

(Seal)

*W. A. Miller*

*Dennis Munn*

*Dennis Munn*

*Gary Lundquist*

Attest:

*Kris Dierck*  
 County Auditor and Clerk of the Board of Supervisors

Members of the Board  
 of Supervisors and  
 ex-officio County  
 Board of Canvassers

# Cherokee Community School District

*"Empowering Learners"*

Dr. Kimberly Lingenfelter  
Superintendent

600 W. Bluff Street  
Cherokee, Iowa 51012  
Phone: 712-225-6767  
Fax: 712-225-6769  
klingenfelter@ccsd.k12.ia.us

## CHEROKEE COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

### RESOLUTION OF ACKNOWLEDGEMENT

**BE IT RESOLVED**, that the Board of Education of the **CHEROKEE COMMUNITY SCHOOL DISTRICT**, recognizes board member **LAURA DAWSON**. Board member, **LAURA DAWSON**, has positively impacted school climate by serving the students, staff, and stakeholders of Cherokee CSD for eighteen years as a board member. A **Big Braves THANK YOU** is extended to Laura Dawson for her generous donation of time!

**SO BE IT RESOLVED: November 18, 2019**

-----  
**President**

-----  
**Vice-President**

-----  
**Member**

-----  
**Member**

-----  
**Member**

---

#### Administration & Directors

Wade Riley - Principal - Washington High  
Scot Aden - Principal - Cherokee Middle School  
Valery Fuhrman - Principal - Roosevelt Elementary  
Josh Landhuis - Activities Director

---

#### Board of Education

Laura Dawson - President  
Logan Patterson - Vice President  
Paul Fuhrman  
Laura Jones  
Charles Wulfsen  
Joyce Lundsgaard, Secretary

# Cherokee Community School District

*"Empowering Learners"*

Dr. Kimberly Lingenfelter  
Superintendent

600 W. Bluff Street  
Cherokee, Iowa 51012  
Phone: 712-225-6767  
Fax: 712-225-6769  
klingenfelter@ccsd.k12.ia.us

## CHEROKEE COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

### RESOLUTION OF ACKNOWLEDGEMENT

**BE IT RESOLVED**, that the Board of Education of the **CHEROKEE COMMUNITY SCHOOL DISTRICT**, recognizes board member **PAUL FUHRMAN**. Board member, **PAUL FUHRMAN**, has positively impacted school climate by serving the students, staff, and stakeholders of Cherokee CSD for four years as a board member. A **Big Braves THANK YOU** is extended to Paul Fuhrman for his generous donation of time!

**SO BE IT RESOLVED: November 18, 2019**

-----  
**President**

-----  
**Vice-President**

-----  
**Member**

-----  
**Member**

-----  
**Member**

---

#### Administration & Directors

Wade Riley - Principal - Washington High  
Scot Aden - Principal - Cherokee Middle School  
Valery Fuhrman - Principal - Roosevelt Elementary  
Josh Landhuis - Activities Director

---

#### Board of Education

Laura Dawson - President  
Logan Patterson - Vice President  
Paul Fuhrman  
Laura Jones  
Charles Wulfsen  
Joyce Lundsgaard, Secretary

# Cherokee Community School District

*"Empowering Learners"*

Dr. Kimberly Lingenfelter  
Superintendent

600 W. Bluff Street  
Cherokee, Iowa 51012  
Phone: 712-225-6767  
Fax: 712-225-6769  
klingenfelter@ccsd.k12.ia.us

## CHEROKEE COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

### RESOLUTION OF ACKNOWLEDGEMENT

**BE IT RESOLVED**, that the Board of Education of the **CHEROKEE COMMUNITY SCHOOL DISTRICT**, recognizes board member **LOGAN PATTERSON**. Board member, **LOGAN PATTERSON**, has positively impacted school climate by serving the students, staff, and stakeholders of Cherokee CSD for four years as a board member. A **Big Braves THANK YOU** is extended to Logan Patterson for his generous donation of time!

**SO BE IT RESOLVED: November 18, 2019**

-----  
**President**

-----  
**Vice-President**

-----  
**Member**

-----  
**Member**

-----  
**Member**

---

#### Administration & Directors

Wade Riley - Principal - Washington High  
Scot Aden - Principal - Cherokee Middle School  
Valery Fuhrman - Principal - Roosevelt Elementary  
Josh Landhuis - Activities Director

---

#### Board of Education

Laura Dawson - President  
Logan Patterson - Vice President  
Paul Fuhrman  
Laura Jones  
Charles Wulfson  
Joyce Lundsgaard, Secretary

# November 2019 ECLC and Roosevelt Board Report

Valery Fuhrman, ECLC and Elementary Principal and Jan Tjeerdsma, Instructional Coach

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

Goal 1: Technology	<ul style="list-style-type: none"> <li>We are beginning to investigate technology purchasing for first grade. This is the last grade level to move the elementary to 1:1 technology.</li> <li>Mrs. Timmerman used technology in a new way to capture Veteran's Day readings for her students. These were posted to her classroom Facebook page for sharing with parents.</li> </ul>
Goal 2: Iowa Core	<ul style="list-style-type: none"> <li>Mrs. Koedam applied for a Math STEM grant on behalf of the 3rd grade team and was notified they were approved. They look forward to the PD along with the materials for implementing differentiated math centers.</li> <li>Our 10 RES teachers who are in the TCIT training have reported a combined 16% decrease in behaviors for the targeted students in 4 weeks since the training.</li> <li>We are looking at the ISASP data to plan to communicate the information with the staff, families, and stakeholders.</li> <li>Our administration and instructional coaches attended a "Visible Learning" conference featuring John Hattie &amp; Peter DeWitt. The speakers presented evidence based strategies that schools are using to increase student learning.</li> </ul>
Goal 3: Communication	<ul style="list-style-type: none"> <li>Parent Teacher Conferences- We had a 95% attendance/contacts for our ECLC/RES conferences. Teachers felt the one day implementation went well. Our BLT discussed it and one suggestion was to not do it on Mondays. We discussed further options that can be considered when planning for next year's calendar.</li> <li>Jan and I met with all of the teachers at the end of the quarter to review their Individual Career Development Plans. We will continue to have these conversations each quarter. Here are the four questions we asked: <ul style="list-style-type: none"> <li>What have you done so far this year towards your goal?</li> <li>What has the impact been for your students?</li> <li>What are your next step plans?</li> <li>What can Jan and/or I do to support you in this goal or other ways for yourself/your classroom?</li> </ul> </li> <li>Our Veteran's Day Program was a great opportunity for our district to be in one place together. Our Facebook page has had a lot of responses from our parents and community on the posts related to the program.</li> <li>The RES staff are participating in Roosevelt Rallies. This is an opportunity for staff to recognize other staff in the building. At the end of the month, there will be a drawing for a prize and all staff will receive any notes written for them. This started from a staff suggestion and was reviewed with the BLT before being shared at the staff meeting and being implemented.</li> <li>Our RES teacher leaders and instructional coach attended a "Contagious Culture" workshop in Storm Lake. The focus was cultivating our strengths, creating an intentional impact, and building positive relationships, both in our personal and professional lives. Basically, we determine the culture and climate in our homes and workplace by the choices we make.</li> </ul>



# Cherokee Middle School

*November 2019*

## *Professional Development*

CMS Teachers have been working hard toward their goals in their Individual Career Development Plans. Teachers have plans with goals from communication to technology and standards. We have also worked on curriculum and standards in content area groups within our building. This is a never ending job to make sure that we are meeting the Iowa Core standards and each individual grade level's understanding of those standards. Our professional development continues to follow our rotation of four main topics that the teacher's identified as areas of need last Spring.

## *Communication*

Cherokee November Chamber Student of the Month is Kate Maves, daughter of Kristin Maves. She received her award at the November 9th Chamber Coffee at the BookVine.

## *Individual & Grade Level Student Growth*

Teachers continue to meet with students one to one to go over individual scores from last spring to their new fall score. Students are recording their own success and taking ownership of their own individual data! Students will also be looking at their ISASP results from the spring. The ISASP results were just recently made available. Staff will be looking at the results soon during PD to understand what the results mean and identify areas of need for each grade level. Students and parents will soon receive detailed reports to understand the scores.

## *Social Emotional Learning*

Our CMS team is constantly looking at ways to help our individual student needs. Our ISF Team (Interconnected System Framework) has been meeting to give our system structure and procedures. This will be a 3 to 5 year process but will fit very nicely with what we have implemented the last few years at CMS.

## *Building News*

The middle school had 45% attendance for Parent Teacher Conferences this fall.

7th and 8th grade boy's basketball has started and the boy's first game was already November 14th vs. Spencer. We have 12 7th grade and 18 8th grade boys out for basketball this winter. Girls basketball and wrestling will start after Christmas.

## *Concerts*

Our CMS music programs are working hard in preparation for winter concerts. Grades 5/6 will have their band and vocal program on Monday December 9th at 7:00pm at WHS auditorium. Grades 7/8 band and choir will have their concert on Tuesday December 17th at 7:00 pm at the WHS auditorium. They also had great performances at the Veterans Day program in the WHS gym.



## WHS Building Report November 2019



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

<b>Technology</b>	<ul style="list-style-type: none"><li>• We have had a lot of updates to classroom technology this fall. Many thanks to Bill Halder for helping address these tech needs as they arise.</li></ul>
<b>Iowa Core</b>	<ul style="list-style-type: none"><li>• We are beginning to look at our ISASP results from last year. At first glance, the WHS students placed at or above the state benchmarks for those being proficient or advanced-proficient.</li><li>• Social Studies teachers are attending the AEA's Year 3 training to get a better understanding of the new state Social Studies standards.</li><li>• School Improvement teacher leaders and Instructional Coaches are working together to dive into the ISASP data so we can share with our staff and community.</li></ul>
<b>Communication</b>	<ul style="list-style-type: none"><li>• WHS is incredibly proud of our communication teacher leader, Jill Phillips. She does a great job sharing our story and showcasing what is happening in the classrooms at WHS.</li><li>• We are excited to host HMS, SOS, and MMC-RU at a shared PD opportunity in February. Our ICs are working to plan this day of collaboration.</li><li>• We had a speaker from Sports World come and speak to our students on making good choices in their lives. The students enjoyed the presentation and were receptive to the positive message.</li></ul>
<b>Staff Positives</b>	<ul style="list-style-type: none"><li>• WHS Presentation at Northwestern College on Building Positive Relationships, received the highest evaluation rating out of all presentations at the Educational Leadership Conference in October.</li><li>• Our staff is enjoying the book, <i>Culturize</i> by Jimmy Casas. We are excited to hear him speak as we welcome him to WHS for our shared PD in February.</li><li>• Our staff is participating in a staff morale builder, "You've Been Gobbled" where staff are writing a short positive note to one another and filling a gift bag full of goodies and office supplies.</li></ul>
<b>Student Positives</b>	<ul style="list-style-type: none"><li>• Students in Mrs. Engelke's Government class have been diving head first into what it entails to create a political party and run for an election. They have created their own websites, made their own advertisements, and participated in a debate. They are loving this hands on approach.</li><li>• WHS fall sports wrapped up and we are very proud of all of our athletes. Congratulations to the Cross Country team for representing Cherokee at the State meet.</li><li>• WHS music ensembles have had a great start to the year. Marching band performed a great show this fall and the choirs had a wonderful first concert.</li><li>• The Addam's Family musical was a hit the first weekend in November. The students and staff worked incredibly hard on this show.</li><li>• Quiz Bowl and FTC are in full swing.</li><li>• Winter sports and Speech started practices this week.</li><li>• The NHS Chapter inducted 17 new members to our chapter on Tuesday, November 12. We have 26 NHS members for the 19-20 school year.</li></ul>
<b>Looking Ahead...</b>	<ul style="list-style-type: none"><li>• We are planning a College &amp; Career Readiness afternoon with many business partnerships for our entire WHS student body on December 17.</li></ul>

Mr. Wade Riley- WHS Principal & Mrs. Natalie Barkley- Instructional Coach

# Notes for the Board from the Superintendent – November 2019

## Cherokee Community School District: *Empowering Learners*

### Standards for Effective School Boards

November Standard: Sustain and enhance district resources through planning and fiduciary oversight by monitoring and evaluating the financial health of the district; ensuring accountability and transparency in board decision making; ensuring strong financial planning for the district; ensuring the district budget aligns with district goals and multi-year plans; ensuring sufficient risk management is in place to protect district resources; and ensuring school facilities enhance and enrich student and staff learning.

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
  - We have been busy working on tickets coming into our ticket system and continuing to finish the last couple of items we were unable to complete this past summer.
  - Repairs continue to be at a minimal for all chromebooks, primarily due to the 7th and 8th grades not allowed to take them home. Most repairs at the high school are lcd screens which get broken when something is left lying on the keyboard and the lid is closed. Currently 7 screens have been replaced and 2 chargers. Thank you.

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

- Building Reports - Principals - on the agenda
- Purchasing Year: Fine Arts, Guidance, TAG, Career and Technology
- Iowa Department of Education Public Reporting Site: [reports.educateiowa.gov](https://reports.educateiowa.gov)

This website provides access to a variety of reports covering multiple areas including district profiles, financial reports and school plans.

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

- Building Reports - Principals - on the agenda
- District Satisfaction Survey - results distributed via email - brief review - 88 responses
- Requests for Early Graduation - letters distributed via email - Austin Badker, Zachary Driggs, Tayven Glienke, Eryka Johnson, Molly Johnson, Mia Renken, Olivia Renken, Shannon Slunecka, Peyton Steward, Emily Stykel, and Alexis Waterman
- Community Needs Assessment Survey - SIAC Meeting
  - Administrator 4/4=100%; Other Staff Member 21/77=27%; Board Member 2/5=40%; Parent/Community Member 188/891=21%; Teacher 31/83=37%; Student (grades 5-12) 32/667=5%
- NWAEA Board of Directors ballot for District 3 - on the agenda
- CASA - Due 12/15/19
  - K-12 Desk Audit
  - Preschool Desk Audit - IQPPS Implementation
- School Improvement Advisory Committee (SIAC) Meeting on Tuesday, December 10, 2019 @ 5:30 PM
- Board Committee Rotations - on the agenda

### Transportation and Nutrition Update

- News from Nutrition Director, Cara Jacobson
  - The van broke down in October and my staff, as well as the janitorial staff, were awesome and unloaded all things by hand. Mike Wiederholt came thru with an old school bus with a lift and that worked until we got the van back from Sioux City. The first day back it proceeded to do the same thing, but the remote they added was helpful to get the lift to stop. We then switched to

### 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 – November 2019

## Cherokee Community School District: *Empowering Learners*

the bus, and the cylinder broke. So back to the van. Mike did something to it, and knock on wood, it has been working so far.

- We had commodities for the first time on the 1st of November without a full-time male on staff. They are heavy boxes and need to be stacked high to make all things fit. I do have some younger staff, but we may need to hire help to lift and stack boxes.
- Otherwise things are going well in the kitchen. Thank you!
- News from Transportation Director, Mike Wiederholt
  - We are getting ready for winter weather and winter activities.
  - Very concerned about shortage of drivers.

### **Strategic Planning – Finance Update**

- Financials included in board packet
- Secretary/Treasurer's Report - on the agenda
- Fiscal Year 2019 - on the agenda

### **Building, Grounds, and Capital Projects Update**

- Steps in a school bond election - on the agenda
- Meeting with Haselhoff Construction and FEH Design - Tuesday, November 19th @ CMS
- 5 Year Maintenance Plan - FEH Design and Building/Grounds Committee - work in progress (included in packet)
- Allocated dollars for contingencies and summer 2020 project design and oversight - on the agenda
- News from Mike Fiedler, Building and Grounds Director
  - Getting things in order as we have most everything winterized. We had a few issues with the boilers, but all has been taken care of and buildings are heated going into winter.
  - Getting quotes for auditorium and band room floor for next summer.
  - Getting contacts in order to move and relocate fiber optics for middle school.
  - All help seems to be happy and getting along very well.

### **IASB Update & Other**

- IASB 74th Annual Convention - Des Moines - November 20-21, 2019
  - Meet at the Bus Barn on Tuesday, November 19th @ 4:00 PM
- Iowa School Finance Leadership Consortium [ISFLC] - Altoona - December 18-19, 2019
- Day on the Hill - Des Moines - January 28, 2020
- Regional Workshops: Leadership Essentials for School Boards
  - Wednesday, January 22nd - Algona
  - Monday, February 3rd - Sheldon
- Board President's Conference - Des Moines - March 6, 2020
- 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/RSAlDOE]**

- Board Policy - 501.5-501.16 - on the agenda
- Legislative News/Updates/Priorities from our Partners in Education:

<a href="http://www.sai-iowa.org/sai-legislative-priorities.cfm">http://www.sai-iowa.org/sai-legislative-priorities.cfm</a>	<a href="https://www.educateiowa.gov/resources/legislative-information?utm_medium=email&amp;utm_source=govdelivery">https://www.educateiowa.gov/resources/legislative-information?utm_medium=email&amp;utm_source=govdelivery</a>	<a href="http://www.rsai.org/legislative.html">http://www.rsai.org/legislative.html</a>
---	---	---

### **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.

## 5 Year Project/Priority Planning - WHS & Grounds - SAVE Revenue

Timeframe	Cost	Description
Summer 2020	\$168,231	Baseball Field Relocation

Bond Proceeds

Timeframe	Cost	Description
Summer 2020	\$200,000	Tennis Courts (28E with City - 50/50)
Summer 2020	\$475,000	Track - WHS
Summer 2020	\$95,000	Bathroom Remodels (Auditorium/Art Hallway)
Summer 2020	\$75,000	Bathroom Remodels (Library Hallway)
Summer 2020	\$195,000	Paving - parking repairs, north drive, and CMS Track
<b>Total</b>	<b>\$1,040,000</b>	

Timeframe	Cost	Description
Summer 2021	\$150,000	Gymnasium Bleachers
Summer 2021	\$120,000	East & West Stairs/ Sidewalk
Summer 2021	\$160,000	Bathroom Remodels (North Hallway/ Library Hallway)
Summer 2021	\$100,000	Replace Exterior Doors
<b>Total</b>	<b>\$530,000</b>	

Timeframe	Cost	Description
Summer 2022	\$450,000	Renovate Gym Entrance and Concessions
Summer 2022	\$50,000	Exterior Building Lighting and Parking Lot Lighting - Unify Controls
<b>Total</b>	<b>\$500,000</b>	

Timeframe	Cost	Description
Summer 2023	\$100,000	Exterior Envelope (Soffits, Concrete, Caulking, Tuckpointing)
Summer 2023	\$225,000	Exterior Windows
Summer 2023	\$100,000	Interior Doors/Handles - North
<b>Total</b>	<b>\$425,000</b>	

Timeframe	Cost	Description
Summer 2024	\$100,000	Roof Repairs
Summer 2024	\$300,000	Interior Doors/Handles - South/East/West
Summer 2024	\$100,000	Interior Vestibules at Exterior Doors
<b>Total</b>	<b>\$500,000</b>	

**Annual Inspection (PPEL Maintenance/Repairs as Necessary)**

Exterior envelope repairs as necessary: tuckpointing, caulking, brick cleaning, soffit repairs/paint, louver repairs, painting boiler stack, etc.  
Correct building code issues as necessary: door swings, dead-end corridors, 2nd exits, balcony/stair railings, non-rated corridor wall infill, etc.  
Correct ADA life-safety equipment issues around the building as necessary: fire extinguishers, signage, drinking fountains, etc.  
Correct accessible route deficiencies outside the building as necessary (maintenance/repairs): accessible entrances, sidewalks, and ADA sidewalks  
Abate asbestos as necessary  
Grade and drainage repairs as necessary  
Roof inspection/repairs as necessary  
Interior finish upgrades as necessary: ceiling, flooring, etc.  
New HVAC, electrical to HVAC, and electrical panels as necessary

**5 Year Project/Priority Planning - WHS & Grounds - PPEL Revenues**

Timeframe	Cost	Description
Summer 2020	\$20,000	Auditorium Carpet/ Remodeling - Acoustical Panels (Possible Grant Funding)
Summer 2020	\$20,000	WHS Office - ADA
Summer 2020	\$20,000	Band Room Carpet and/or Planking
Summer 2020	\$16,000	WHS Locker Replacement - West Hallway
Summer 2020	\$10,000	Loading Dock Repairs
Summer 2020	\$1,000	Baseball Field Cement
		<b>TOTAL</b>
		<b>\$87,000</b>

Fundraising \$15,000 Varsity volleyball nets - drop down

**PROPOSED PROJECT SCHEDULE  
FY 20 HIGH SCHOOL FACILITY IMPROVEMENTS  
CHEROKEE COMMUNITY SCHOOL DISTRICT**

<u>FUNCTION/ACTION</u>	<u>DATES</u>
Design Work	Nov. '19 – March '20
•Board approves Construction Documents (plans & specifications), form of contract and cost estimate. Architect directed to distribute for competitive bids.	March 16, 2020 <b>(Regular Board Meeting)</b>
Distribution of plans and specs to contractors	by March 17, 2020
•Publish for Bids (between )	by Owner
•Publish for hearing (between )	by Owner
•Hold Pre-Bid meeting for contractors (3:30 pm in the Library @ High School)	Monday, March 30, 2020 <b>FEH attending</b>
•Hold Public Hearing at Board meeting If objections at hearing, schedule gets extended for Board ruling and possible appeal of ruling (5:30 pm @ High School Board Room)	Monday, March 30, 2020 <b>(Special Board Meeting)</b> <b>FEH attending</b>
•Receipt of Bids (3:30 pm, High School Library)	Wednesday, April 15, 2020 <b>FEH attending</b>
•Accept lowest responsive responsible bid (or reject all bids) (or reject all bids)	Tuesday, April 20, 2020 <b>(Regular Board Meeting)</b>
•Begin construction	May 2020
•Substantial completion – Restrooms/Paving Repairs	August 14, 2020
•Substantial completion – Track Resurfacing	TBD
•Substantial completion – Tennis Courts	TBD
•Final completion	Two weeks after Substantial
* Newspaper (Chronical Times) is published Monday/Wednesday/Friday.	

**\*\* Information for Board agenda: notices to Joyce Lundsgaard (Board secretary). Regular Board meetings are the third Monday of month.**

**Possible Bid Packages**

**Bid Package A – Tennis/Track**

- Tennis Court Repairs
- Track Resurfacing

**Bid Package B – Interior Renovations/Exterior Improvements**

- Restroom Renovations
- Asphalt Paving Repairs – Parking and North Drive
- Sidewalk/Stair Repairs

## ATTENDANCE CENTER ASSIGNMENT

The board will have complete discretion to determine the boundaries for each attendance center, to assign students to the attendance centers, and to assign students to the classrooms within the attendance center.

It is the responsibility of the superintendent to make a recommendation to the board annually regarding the assigned attendance center for each student. In making the recommendation, the superintendent will consider the geographical layout of the school district, the condition and location of the school district facilities, the location of student population, possible transportation difficulties, financial condition of the school district and other factors deemed relevant by the superintendent or the board.

Legal Reference: Iowa Code §§ 279.11; 282.7-.8

Cross Reference: 501 Student Attendance

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_

## STUDENT TRANSFERS IN

Students who transfer into the school district must meet the immunization and age requirements set out for students who initially enroll in the school district.

The school district will request the student's cumulative records from the previous school district. If the student cannot offer proof of grade level, the superintendent will make the grade level determination. The superintendent may require testing or other information to determine the grade level. Students expelled or suspended from their previous school district will only be enrolled after approval of the board.

The superintendent will determine the amount of credits to be transferred. If the student has not previously attended an accredited school, it is within the superintendent's discretion to accept or reject credits or grades.

The board may deny admission if the student is not willing to provide the board with the necessary information.

Legal Reference: 20 U.S.C. § 1232g (2012).  
Iowa Code §§ 139A.8; 282.1, .3, .4; 299A (2013).

Cross Reference: 501 Student Attendance  
505.3 Student Honors and Awards  
507 Student Health and Well-Being  
604.1 Competent Private Instruction

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_

## STUDENT TRANSFERS OUT OR WITHDRAWALS

If the student's parents wish to withdraw or transfer the student from school prior to completing and graduating from the education program, they should notify the superintendent in writing as soon as possible of the decision to withdraw or transfer the student from the education program. The student or parent should present this written notice at the office and receive instructions regarding the return of textbooks, library books, locker equipment, hot lunch tickets, etc.

The notice should state the student's final day of attendance. If the student is not enrolling in another school district, the school district will maintain the student's records in the same manner as the records of students who have graduated from the school district.

If the parents wish to have the student's cumulative record sent to the new school district, the parents must notify the superintendent in writing. This notice will include the name of the school district and the person at the new school district to whom the student's cumulative records should be sent. If the new school district requests the student's cumulative records, the school district will forward the cumulative records and notify the parents the records have been sent. The notice will inform the parents of their right to review the records sent.

If the student is of compulsory education age and not transferring to another public school district or an accredited nonpublic school, the parents will notify the superintendent that the student is receiving competent private instruction and file the necessary competent private instruction reports.

Legal Reference: 20 U.S.C. § 1232g (2012).  
Iowa Code §§ 274.1; 299.1-.1A (2013).

Cross Reference: 501 Student Attendance  
506 Student Records  
604.1 Competent Private Instruction

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_



## STUDENT ATTENDANCE RECORDS

As part of the school district's records, the daily attendance of each student is recorded and maintained on file with the permanent records of the board secretary.

It is the responsibility of the principals to ensure that such reports are filed with the board secretary, the custodian of school records.

Legal Reference: Iowa Code §§ 294.4; 299 (2013).  
281 I.A.C. 12.2(4).

Cross Reference: 501 Student Attendance  
506 Student Records

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19 Revised \_\_\_\_\_

## STUDENT ABSENCES - EXCUSED

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Student absences approved by the principal are excused absences. Excused absences will count as days in attendance for purposes of the truancy law. These absences include, but are not limited to, illness, family emergencies, recognized religious observances, appointments that cannot be scheduled outside the school day and school-sponsored or approved activities.

Students whose absences are approved will make up the work missed and receive full credit for the missed school work. It is the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.

Students who wish to participate in school-sponsored activities must attend in the afternoon of the evening activity unless permission has been given by the principal for the student to be absent.

It is the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.

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

Legal Reference: Iowa Code §§ 294.4; 299 (2013).  
281 I.A.C. 12.2(4).

Cross Reference: 501 Student Attendance  
503 Student Discipline  
504 Student Activities  
506 Student Records

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_

## TRUANCY - UNEXCUSED ABSENCES

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Truancy is the failure to attend school for the minimum number of days established in the school calendar by the board. Truancy is the act of being absent without a reasonable excuse. These absences will include, but not be limited to, tardiness, shopping, hunting, concerts, preparation or participation in parties and other celebrations and employment. Truancy will not be tolerated by the board.

Students are subject to disciplinary action for truancy including suspension and expulsion. It is within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of truancy. Students receiving special education services will not be assigned to supervised study hall, in-school suspension unless the goals and objectives of the student's Individualized Education Program are capable of being met.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy. The administrative regulations will indicate the disciplinary action to be taken for truancy.

Legal Reference: Iowa Code §§ 294.4; 299 (2013).  
281 I.A.C. 12.2(4).

Cross Reference: 206.3 Secretary  
410.3 Truancy Officer  
501 Student Attendance  
503 Student Discipline  
504 Student Activities  
506 Student Records

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_

## PREGNANT STUDENTS

The board encourages pregnant students to continue to attend the education program as long as they are physically able to do so. The pregnant student may notify the principal or the guidance counselor as soon as she is aware of the pregnancy. The school may require that a pregnant student provide the principal with a written note from her doctor relative to special conditions that might exist and specific suggestions as to how long the student may continue to attend classes. If the student is unable to attend school because of her pregnancy, the student may be excused and arrangements made to continue her studies during her absence. The student will resume classes upon the recommendation of her physician.

Legal Reference: Iowa Code §§ 216; 279.8; 280.3 (2013).

Cross Reference: 501 Student Attendance  
604.2 Individualized Instruction

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19 Revised \_\_\_\_\_

## STUDENTS OF LEGAL AGE

Students who have attained legal age may continue the education program without payment of tuition as long as they are eligible to attend an Iowa public school and are residents of the school district.

Parents will be allowed to access and view the student's records without written permission from the student if the student is still a dependent for tax purposes. In most cases, with the discretion of the principal or the superintendent, the student will be able to make decisions and sign documents rather than requiring parental permission or signature.

Legal Reference: 20 U.S.C. § 1232g (2012).  
Iowa Code §§ 22; 282.2, .6, .7; 285.4; 599.1; 622.10 (2013).  
281 I.A.C. 12.3(6).

Cross Reference: 501 Student Attendance  
506 Student Records

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19 Revised \_\_\_\_\_

## OPEN ENROLLMENT TRANSFERS - PROCEDURES AS A SENDING DISTRICT

The school district will participate in open enrollment as a sending district. As a sending district, the board will allow resident students who meet the requirements to open enroll to another public school district.

Parents requesting open enrollment out of the school district for their student will notify the sending and receiving school district no later than March 1 in the school year preceding the first year desired for open enrollment. The notice is made on forms provided by the Department of Education. The forms are available at the central administration office.

Parents of children who will begin kindergarten in the school district are exempt from the open enrollment March 1 deadline. Parents of children who will begin kindergarten will file in the same manner set forth above by September 1. Parents who have good cause as defined by law for failing to meet the March 1 deadline may make an open enrollment request by September 1 unless another deadline applies.

The receiving district will approve open enrollment requests according to the timelines established by law. The parents may withdraw the open enrollment request prior to the start of the school year. The receiving district's superintendent will notify the parents and sending school district by mail within five days of the school district's action to approve or deny the open enrollment request.

The board will not approve a student's request to allow the receiving district to enter the school district for the purposes of transportation.

An open enrollment request out of the school district from parents of a special education student is reviewed on a case-by-case basis. The determining factor for approval of such an open enrollment request will be whether the special education program available in the receiving school district is appropriate for the student's needs. The area education agency director of special education serving the receiving district will determine whether the program is appropriate. The special education student will remain in the school district until the final determination is made.

It is the responsibility of the superintendent to maintain open enrollment request applications and notice forms. It will also be the responsibility of the superintendent to develop appropriate office procedures and administrative regulations necessary for open enrollment requests.

Legal Reference: Iowa Code §§ 139A.8; 274.1; 279.11; 282.1, .3, .8, .18; 299.1 (2013).  
281 I.A.C. 17.  
1990 Op. Att'y Gen. 75.

Cross Reference: 501 Student Attendance  
506 Student Records

Approved \_\_\_\_\_ Reviewed 4/21/2014 , 2/20/17, 11/18/19 Revised \_\_\_\_\_

## OPEN ENROLLMENT TRANSFERS - PROCEDURES AS A RECEIVING DISTRICT

The school district will participate in open enrollment as a receiving district. As a receiving district, the board will allow nonresident students, who meet the legal requirements, to open enroll into the school district. The board will have complete discretion to determine the attendance center of the students attending the school district under open enrollment.

The superintendent will approve (select those appropriate –all timely filed applications by March 1; incoming kindergarten applications; good cause application; or continuation of an educational program application filed by September 1).

The superintendent will notify the sending school district and parents within five days of the school district's action to approve or deny the open enrollment request.

Open enrollment requests into the school district will not be approved if insufficient classroom space exists. Open enrollment requests into the school district will also not be approved for students who have been suspended or expelled by the administration or the board of the school district the student is or was attending until the student has been reinstated into the school district from which the student was suspended or expelled. Once the student is reinstated, the student's open enrollment request will be considered in the same manner as other open enrollment requests provided the required timelines are met.

Open enrollment requests into the school district that, if denied, would result in students from the same nuclear family being enrolled in different school districts, will be given highest priority. The board, in its discretion, may waive the insufficient classroom space reason for denial for students of the same nuclear family to prevent the division of a nuclear family between two school districts. Other open enrollment requests into the school district are considered in the order received by the school district with the first open enrollment request given a higher priority than the second open enrollment request and so forth.

Generally, students in grades nine through twelve open enrolling into the school district will not be eligible for participation in interscholastic athletics, at the varsity level, during the first ninety days of open enrollment into the school district.

Parents of students whose open enrollment requests are approved by the (board or superintendent) are responsible for providing transportation to and from the receiving school district without reimbursement. The board will not approve transportation into the sending district.

Approved \_\_\_\_\_

Reviewed 4/21/2014 , 2/20/17, 11/18/19

Revised \_\_\_\_\_

## OPEN ENROLLMENT TRANSFERS - PROCEDURES AS A RECEIVING DISTRICT

An open enrollment request into the school district from parents of a special education student is reviewed on a case-by-case basis. The determining factors for approval of such an open enrollment request will be whether the special education program available in the school district is appropriate for the student's needs and whether the enrollment of the special education student will cause the class size to exceed the maximum allowed. The area education agency director of special education serving the school district will determine whether the program is appropriate. The special education student will remain in the sending district until the final determination is made.

The policies of the school district will apply to students attending the school district under open enrollment.

It is the responsibility of the superintendent to develop appropriate office procedures and administrative regulations necessary for open enrollment requests.

Legal Reference: Iowa Code §§ 139A.8; 274.1; 279.11; 282.1, .3, .8, .18; 299.1 (2013).  
281 I.A.C. 17.  
1990 Op. Att'y Gen. 75.

Cross Reference: 501.6 Student Transfers In  
501.7 Student Transfers Out or Withdrawals  
501.14 Open Enrollment Transfers - Procedures as a Sending District  
506 Student Records  
507 Student Health and Well-Being  
606.6 Insufficient Classroom Space



## HOMELESS CHILDREN AND YOUTH

The board will make reasonable efforts to identify homeless children and youth of school age within the district, encourage their enrollment and eliminate existing barriers to their receiving an education which may exist in district policies or practices. The designated coordinator for identification of homeless children and for tracking and monitoring programs and activities for these children is the High School Principal, 712-225-6755.

Legal Reference: 20 U.S.C §6301  
42 U.S.C. § 11302  
42 U.S.C. §§ 11431 *et seq.*  
281 I.A.C. 33

Cross Reference: 501 Student Attendance  
503.3 Fines - Fees - Charges  
506 Student Records  
507.1 Student Health and Immunization Certificates  
603.3 Special Education  
711.1 Student School Transportation Eligibility

Approved \_\_\_\_\_ Reviewed 4/21/2014, 2/20/17, 11/18/19

Revised \_\_\_\_\_



**NORTHWEST AREA EDUCATION AGENCY**

**Board of Directors Ballot  
District 3**

**Cherokee Community School District**

**4-year term  
December 2019 – December 2023**

*Vote For One*

\_\_\_\_\_ **Roger Brinkert**

6016 360<sup>th</sup> Street  
Primghar, IA 51245

*School Districts*

25.5%	Cherokee CSD
9.6%	Kingsley-Pierson CSD
11.1%	Marcus-Meriden-Cleghorn CSD
14.2%	Maple Valley-Anthon Oto CSD
11.6%	Remsen-Union CSD
10.7%	River Valley CSD
17.4%	South O'Brien CSD