

# Cherokee Community School District



*Regular Board Meeting  
October 15, 2018  
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  
Mrs. Joyce Lundsgaard, Business Manager/Board Secretary  
Mrs. Kimberly Lingenfelter, Superintendent

**Regular Board of Education Meeting  
Cherokee Community School District, 600 West Bluff Street  
Agenda for Monday, October 15, 2018 @ 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.

<ol style="list-style-type: none"> <li>1. Call the meeting to order</li> <li>2. Approve the agenda</li> <li>3. Roll call of members in attendance</li> <li>4. Action to excuse board members not in attendance</li> <li>5. Welcome Visitors Recognition of persons who wish to speak to an item on the agenda or speak to the board regarding a school issue.</li> <li>6. Consent agenda               <ol style="list-style-type: none"> <li>A. Approve the minutes of the annual/organizational meeting [9-17-18] and special meeting (management team meeting with action) [10-01-18]</li> <li>B. Approve financial statements</li> <li>C. Approve monthly bills</li> </ol> </li> </ol>
<ol style="list-style-type: none"> <li>7. Communication and Reports               <ol style="list-style-type: none"> <li>A. Principals' Building Reports/ Instructional Coaches' Reports</li> <li>B. PTA Report</li> <li>C. Directors'/ Superintendent's Report</li> </ol> </li> </ol>
<ol style="list-style-type: none"> <li>8. Policy Clerical Change(s): 209.7 - Review of Administrative Regulations - Approved/Reviewed Affirm: 209.4 Suspension of Policy; 209.5 Administration in the Absence of Policy; 209.6 Review and Revision of Policy; 209.7 Review of Administrative Regulations; 210.1 Annual Meeting; 210.2 Regular Meeting; 210.3 Special Meeting; 210.4 Work Sessions; 210.5 Meeting Notice; 210.6 Quorum</li> </ol>
<ol style="list-style-type: none"> <li>9. New Business               <ol style="list-style-type: none"> <li>A. Discussion of/ information concerning FFA National Convention</li> <li>B. Discussion of/ action concerning out of state travel for FFA National Convention</li> <li>C. Discussion of/ action concerning School Improvement Advisory Committee (SIAC) Members</li> <li>D. Discussion of/ action concerning cooperative sharing agreements for the 2019-2020 school year: Storm Lake CSD for swimming; Ridge View CSD for tennis; MMC-RU CSD for wrestling; MMC-RU CSD for bowling</li> <li>E. Discussion of/ action concerning stipend for baseball/softball field preparation and maintenance</li> <li>F. Discussion of/ action concerning coaching contracts for the 2018-2019 school year</li> <li>G. Discussion of/ action concerning a request to the School Budget Review Committee for modified allowable growth for a special education deficit in the amount of \$124,736.45</li> <li>H. Discussion of/ action concerning hiring a Civil Engineering Firm for the PK-4 Project</li> <li>I. Discussion of/ action concerning hiring a Site Survey Firm for the PK-4 Project</li> <li>J. Discussion of/ action concerning hiring a Geotechnical Engineering Firm for the PK-4 Project</li> <li>K. Discussion of/ action concerning the resignation of Jillian Cates as WHS Paraprofessional</li> <li>L. Discussion of/ action concerning the resignation of Kathy Lewis as Food Service Provider</li> <li>M. Discussion of/ action concerning extending a contract to Carrie Pruett as Food Service Provider</li> <li>N. Discussion of/ action concerning extending a contract to Tiffany Titus as Food Service Provider</li> <li>O. Discussion of/ action concerning extending a contract to Kalli Myron as WHS Paraprofessional</li> <li>P. Discussion of/ information concerning early retirement incentive for 2018-2019 school year</li> <li>Q. Discussion of/ information concerning certified enrollment numbers</li> <li>R. Discussion of/ information concerning steps in a school bond election</li> </ol> </li> </ol>
<ol style="list-style-type: none"> <li>10. Board Committee Reports               <ol style="list-style-type: none"> <li>A. Curriculum and Instruction – Fuhrman, Jones</li> <li>B. Policy – Dawson, Wulfsen</li> </ol> </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.**

<b>C. Finance* – Dawson, Patterson</b> <b>D. Building, Grounds, Capital Projects – Fuhrman, Jones</b> <b>E. Transportation, Nutrition – Patterson, Wulfsen</b>
<b>11. Items of Interest for the Next Meeting [November 19, 2018 @ 5:30 p.m.]</b> <b>A. Discussion of/ action concerning requests for early graduation</b> <b>B. Discussion of/ action concerning the publication of the Annual State Report Card</b> <b>C. Discussion of/ action concerning the appointment of a board member to the Cherokee County Conference Board</b>
<b>12. Adjournment</b>

**Projected Dates/Times for Regular Board of Education Meetings 2018-2019**

August 20 <sup>th</sup> , 2018 @ 5:30 p.m.	September 17 <sup>th</sup> , 2018 @ 5:30 p.m.	October 15 <sup>th</sup> , 2018 @ 5:30 p.m.	November 19 <sup>th</sup> , 2018 @ 5:30 p.m.
December 17 <sup>th</sup> , 2018 @ 5:30 pm	January 21 <sup>st</sup> , 2019 @ 5:30 pm	February 18 <sup>th</sup> , 2019 @ 5:30 pm	March 18 <sup>th</sup> , 2019 @ 5:30 pm
April 15 <sup>th</sup> , 2019 @ 5:30 pm	May 20 <sup>th</sup> , 2019 @ 5:30 pm	June 17 <sup>th</sup> , 2019 @ 5:30 pm	July 15 <sup>th</sup> , 2019 @ 5:30 pm

**Projected Dates/Times for Management Team Meetings 2018-2019**

October 1 <sup>st</sup> , 2018 @ 5:30 pm	November 5 <sup>th</sup> , 2018 @ 5:30 pm	December 3 <sup>rd</sup> , 2018 @ 5:30 p.m.
February 4 <sup>th</sup> , 2019 @ 5:30 pm	March 4 <sup>th</sup> , 2019 @ 5:30 pm	April 1 <sup>st</sup> , 2019 @ 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  
Annual/Organizational Meeting  
September 17, 2018**

The Cherokee Community School District Board of Education held a regular meeting on Monday, September 17, 2018 beginning at 5:30 P.M. The meeting was held in the Conference Room at Washington High School, 600 W. Bluff St., Cherokee, IA.

**1. Call the meeting to order – Retiring Board**

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 of members was taken. Present were Fuhrman, Wulfsen, Jones, Patterson and Dawson

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

All members were present.

**5. Action to approve minutes**

Moved by Wulfsen, seconded by Patterson to approve the minutes of the regular meeting on 8/20/18 and the public form on 8/27/18. All Ayes

**6. Action to approve Secretary-Treasurer's Report – Fiscal Year 2018**

Moved by Fuhrman, seconded by Jones to approve the Secretary-Treasurer's report for Fiscal Year 2018.

- Operating Fund
- Management Fund
- Physical Plant and Equipment Levy
- Debt Service
- Capital Projects
- Activity Fund
- Nutrition
- Trust and Agency
- Self-Insurance Fund

**7. Action to close fiscal accounts for 2017-18**

Moved by Patterson, seconded by Jones to close fiscal accounts for 2017-18. All Ayes

**8. Action to open fiscal accounts for 2018-19**

Moved by Fuhrman, seconded by Jones to open fiscal accounts for 2018-19 using Central Bank, Cherokee State Bank and Iowa Schools Joint Investment Trust (ISJIT) as the depository of funds, the maximum amount not to exceed \$8 million. Ayes – Fuhrman, Jones, Patterson, Dawson; Abstain- Wulfsen

**9. Welcome Visitors**

Visitors were welcomed.

Others present: Kimberly Lingenfelter, Wade Riley, Valery Fuhrman, Scot Aden. Joyce Lundsgaard

**10. Old business to conclude activities of the retiring board**

There was no old business to conclude for the retiring board.

**11. Review of election results**

Election results were given:

- G.O. Bonds Public Measure: 1236 Yes/367 No – 77.11%

**12. Adjournment of the retiring school board**

Moved by Patterson, seconded by Wulfsen to adjourn the meeting of the retiring board at 5:38 P.M. All Ayes

**13. Call the meeting to order - Superintendent**

The meeting was called to order at 5:38 P.M.

**14. Appointment of Board Secretary/Treasurer - Superintendent**

Moved by Dawson, seconded by Wulfsen to appoint Joyce Lundsgaard as Board Secretary/Treasurer. All Ayes

**15. Administration of Oath**

The oath of office was administered to all board members.

**16. Election of Officers of the new board**

Moved by Fuhrman, seconded by Wulfsen to nominate Laura Dawson as President. Aye: Fuhrman, Wulfsen, Jones, Dawson Nay: Patterson

Moved by Wulfsen, seconded by Fuhrman to nominate Logan Patterson as Vice-President. All Ayes

**17. Adopt written rules and procedures**

Moved by Jones, seconded by Fuhrman to adopt Robert's Rules of Order for conducting school board meetings. All Ayes

**18. Determine time and location of board meetings**

Moved by Wulfsen, seconded by Jones to hold regular board meetings on the third Monday of each month at 5:30 P.M. in the WHS Conference Room, unless amended in advance by the board. All Ayes

Moved by Wulfsen, seconded by Jones to hold Management team meetings on the 1<sup>st</sup> Monday at 5:30 p.m. in October-December and February-April. All Ayes

**19. Adopt resolutions****A. Resolutions to pay bills****B. Resolution to disburse payroll****C. Resolution to authorize the control of the signature stamp**

Moved by Patterson, seconded by Wulfsen to approve the payment of bills requiring timely payment and payroll for contracted employees when the board is not in session, and authorize the accounts payable clerk to hold and use the board president's signature stamp for the purpose of stamping warrants. All Ayes

**20. Welcome Visitors**

Dawson welcomed everyone present.

## **21. Consent Agenda**

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

- Monthly Bills
- Financial Statements
- Appointments
  - Equity and Affirmative Action Coordinator – Kimberly Lingenfelter
  - Title IX Coordinator – Kimberly Lingenfelter
  - Child Abuse Investigators – Level I – Valery Fuhrman and Kimberly Lingenfelter
  - Title I Coordinator – Valery Fuhrman
  - Homeless Liaison – Wade Riley
  - Wellness Policy Coordinators – Jillian Brown and Cara Jacobson
  - Harassment Investigators – Scot Aden and Kimberly Lingenfelter
  - Level II Harassment Investigator – Jolleen Heater
  - Legal Counsel – John Cook and Steve Avery
  - Homeschool Liaison – Wade Riley
  - ELL Coordinator – Scot Aden
  - Teacher Quality Team (Administrative Representatives)-Scot Aden, Wade Riley, Valery Fuhrman and Kimberly Lingenfelter
  - Teacher Quality Team (Teacher Representatives) – James DeVos, Tim Stoneking, Myla Stoneking and Abby James

## **22. Communication and Reports**

District reports were given by the administration.

## **23. Policy**

Moved by Jones, seconded by Fuhrman to affirm policies 205 Board Member Liability; 206.1 President; 206.2 Vice President; 206.3 Secretary-Treasurer; 207 Board of Directors' Legal Counsel; 208 Ad Hoc Committees; 208.1E1 Ad Hoc Committees Exhibit; 209.1 Development of Policy; 209.2 Adoption of Policy; 209.3 Dissemination of Policy. All Ayes

## **24. New Business**

### **A. Discussion of/information concerning FFA National Convention**

FFA Convention will be discussed at a later date.

### **B. Discussion of/action to instruct FEH Design to proceed with final building plans and specifications**

Moved by Patterson, seconded by Wulfsen to approve instructing FEH Design to proceed with final building plans and specifications. All Ayes

### **C. Discussion of/action concerning standing board committees**

Moved by Patterson, seconded by Jones to appoint the following standing board committees. All Ayes

- Curriculum and Instruction – Jones/Fuhrman
- Policy – Wulfsen/Dawson
- Finance – Dawson/Patterson
- Building & Grounds – Fuhrman/Jones
- Transportation & Nutrition – Wulfsen/Patterson

### **D. Discussion of/action concerning the appointment of board member to serve as delegate**

Moved by Wulfsen, seconded by Fuhrman to appoint Laura Dawson to serve as delegate to the IASB General Assembly and Legislative Action Network. All Ayes

**E. Discussion of/action concerning the resignation of Vickie Freed**

Moved by Patterson, seconded by Wulfsen to approve the resignation of Vickie Freed as Part-time School Nurse. All Ayes

**F. Discussion of/action concerning extending a contract to Dan Otto**

Moved by Fuhrman, seconded by Jones to approve extending a contract to Dan Otto as WHS Volunteer Football Coach. All Ayes

**G. Discussion of/action concerning contract amendments**

Moved by Patterson, seconded by Wulfsen to approve contract amendments due to lane advancement. All Ayes

**H. Discussion of/action concerning IDATP**

Moved by Jones, seconded by Patterson to continue participation in IDATP for 2018-19. All Ayes

**I. Discussion of/information concerning CCSD Job Descriptions**

A copy of updated job descriptions was given to the board.

**J. Discussion of/information concerning IASB Annual Convention**

IASB convention will be held in Des Moines on November 14-16.

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

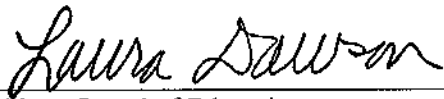
FEH Design will proceed with final building plans and specifications.

**25. Adjournment**

Moved by Jones, seconded by Patterson to adjourn the meeting at 6:40 P.M. All Ayes

Management Meeting - Monday, October 1, 5:30 P.M.

Regular Meeting – Monday, October 15, 5:30 P.M.



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President, Board of Education  
Cherokee Community School District



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Secretary, Board of Education  
Cherokee Community School District

**Cherokee Community School District  
Special Meeting/Management Team Meeting  
October 1, 2018**

The Cherokee Community School District Board of Education held a Management Team Meeting on Monday, October 1, 2018 beginning at 5:30 P.M. The meeting was held in the WHS Conference Room, 600 W. Bluff St., Cherokee, Iowa.

**1. Call the meeting to order**

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

Board Members Present: Paul Fuhrman, Logan Patterson, Laura Dawson, Chuck Wulfsen, Laura Jones

Others Present: Kimberly Lingenfelter, Wade Riley, Valery Fuhrman, Travis Squires, Mari Bauer, Joyce Lundsgaard

**2. Approve the Agenda**

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

**3. Management Team Meeting**

**A. Discussion of/information concerning Piper Jaffray**

Travis Squires of Piper Jaffray presented information to the board regarding bond issuance and timing considerations. The board reviewed four possible scenarios regarding interest rates and timelines for the sale of the bonds.

**B. Discussion of/action concerning GO Bonds**

Moved by Patterson, seconded by Wulfsen to move forward with Option 2 selling \$10M of Bonds in November 2018 and \$2M of Bonds in March 2019. Moneys from the sale of the bonds will be invested until needed for the construction project. All Ayes

**C. Discussion of/information concerning Board Self-Evaluation**

Dawson reviewed the surveys from the Board Self-Evaluation. The board directed Supt. Lingenfelter to obtain board training opportunities to be offered at the management team meetings.


**D. Discussion of/information concerning School Improvement Advisory Committee**

The board reviewed current members on the School Improvement Advisory Committee (SIAC). Current members will be contacted regarding interest in remaining on the committee and the list will be updated as needed.

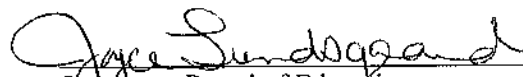
**4. Adjournment**

Moved by Jones, seconded by Patterson to adjourn the meeting at 6:58 P.M. All Ayes

Regular Board Meeting – Monday, October 15-5:30 P.M.



President, Board of Education  
Cherokee Community School District



Secretary, Board of Education  
Cherokee Community School District



Published Budget Report  
All Funds  
9/30/2018

Category	Function #'s	Sub Total Exp.	Expenditures	Amt Published	% of Published
<b>INSTRUCTION</b>	(1000-1999)	1,010,740.37	<b>1,010,740.37</b>	<b>8,550,000.00</b>	12%
Perkins	(5210)	-			
<b>SUPPORT SERVICES</b>	(2000-2999)				
Student Support Svcs	(2000-2199)	27,043.04			
Inst. Staff Support Svcs	(2200-2299)	98,170.21			
General Administration	(2300-2399)	78,796.31			
Building Administration	(2400-2499)	140,841.92			
Business Administration	(2500-2599)	94,871.50			
Plant Operation & Maint	(2600-2699)	300,553.26			
Student Transportation	(2700-2799)	67,359.00			
<b>TOTAL SUPPORT SERVICES</b>			<b>807,635.24</b>	<b>4,250,000.00</b>	19%
<b>NON INSTRUCTIONAL PGMS</b>	(3000-3999)	76,752.43	<b>76,752.43</b>	<b>600,000.00</b>	13%
<b>OTHER EXPENDITURES</b>	(4000-5999)				
Facilities	(4000-4999)	199,574.96			
Debt Service	(5000-5999)	-			
AEA Support Direct	(5200)	426,077.00			
Transfer to Debt Service	(6240)(6900)	-			
<b>TOTAL OTHER EXPENDITURES</b>			<b>625,651.96</b>	<b>1,811,360.00</b>	35%
<b>TOTAL EXPENDITURES</b>			<b>2,520,780.00</b>	<b>15,211,360.00</b>	17%

# Financial Report - September 18

Fund	Beginning Balance	Receipts	Expenditures	Ending Balance
Operating	\$ 1,671,097.46	927,011.11	932,819.73	\$ 1,665,288.84
Management	560,910.07	40,270.70	45,539.78	555,640.99
Self-Insurance Fund	1,319,745.47	9,299.35	10,696.63	1,318,348.19
<b>Subtotal General Fund</b>	<b>3,551,753.00</b>	<b>976,581.16</b>	<b>989,056.14</b>	<b>3,539,278.02</b>
Activity	134,354.48	35,036.17	21,041.68	148,348.97
PPEL	231,523.72	151,661.86	81,236.30	301,949.28
Capital Projects (Sales Tax)	1,634,405.35	79,349.80	58,775.90	1,654,979.25
Debt Service	-	-	-	-
Hot Lunch	183,827.16	21,070.92	37,640.24	167,257.84
Trust and Agency	29,705.52	0.08	-	29,705.60
<b>Total - All Funds</b>	<b>\$ 5,765,569.23</b>	<b>\$1,263,699.99</b>	<b>\$ 1,187,750.26</b>	<b>\$ 5,841,518.96</b>

10/10/2018 12:27 PM

User ID: LDG

<u>Vendor Name</u>	<u>Amount</u>
Checking	1
Checking	1 Fund: 10 GENERAL FUND
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Welding materials-Leidahl	
Welding materials-Leidahl	
Welding materials-Leidahl	
Welding	
13610 Airgas USA, LLC	1,505.29
ISP Technology-ipad stands	
ISP Technology	
Maint-water replacement filter	
ISP Technology	
WHS Library books	
CMS band-materials	
WHS Ind Arts-materials	
ISP Technology-cable adapters	
Chromebook cabinets-2nd grade	
Perkins - Ind Arts	
ISP Technology	
Perkins - Ind Arts	
ISP Curriculum-Lit Books-White	
13771 Amazon Capital Services	4,361.66
ELPA assessments	
14022 American Institutes for Research	608.00
Maint-mop service	
Maint mop service	
10183 Aramark Uniform Services AUCA Chicago Lockbox	166.70
ISP Technology-chromebook parts	
12957 Asset Genie, Inc.	977.15
Roosevelt concrete repair	
11597 Benson Construction	257.50
CMS water softener	
Roosevelt water softener	
busbarn water	
WHS Nurse water	
CMS nurse water	
10079 Blaine's Culligan and Sundance Spas	305.18
WHS Ind Arts-sand	
WHS Ind Arts-screws	

10/10/2018 12:27 PM

User ID: LDG

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
10021	Bomgaars	53.98
Trans repair parts		
10396	Builder's Sharpening and Service	33.18
Lab materials-James DeVos		
Instructional materials - James DeVos		
10157	Carolina Biological Supply Co	115.56
Instructional materials-Henke		
10689	Carson-Dellosa Publishing Co., Inc.	29.94
CMS Library Book Fair cash		
13234	Cash and Joyce Lundsgaard	100.00
Election expenses		
10416	Cherokee County Auditor	3,597.93
Gator registration		
10599	Cherokee County Recorder	18.75
Vending machine items		
Vending machine items		
Vending machine		
11224	Chesterman Co.	74.70
Board meeting - 8/20		
Board meeting - 8/27		
Board meeting		
Custodian ad		
18221	Chronicle Times, The	519.17
Sewer-929 N Roosevelt		
10084	City of Cherokee	890.09
Staff Development-Annual membership fee		
13308	CPI	150.00
Speech coaches conference meals		
10967	De Vos, James	21.04
Bus driver meal		
Bus driver meal		
31620	EATON, RANDY	15.33
Instructional materials - Carver		
10286	Education Station, Inc, The	10.67
Trans-annual UHF repeater service		
10522	Electronic Specialties, Inc.	370.56
REA fund-Burch		

<u>Vendor Name</u>	<u>Amount</u>
13305 Fuhrman, Valery	29.99
Trans repair parts	
14019 Harlows Bus Sales	127.19
ISP Curriculum-heart rage monitors	
13720 Heart Zones, Inc.	259.56
TAG scoring	
10399 Houghton Mifflin Harcourt	65.00
WHS FCS groceries	
WHS FCS groceries Lab #3	
WHS FCS groceries Lab #3	
WHS FCS groceries	
Detergent - towel fund	
TAX OFF	
10274 Hy-Vee Food Stores, Inc	293.35
Girls basketball coaches membership	
30834 IOWA BASKETBALL COACHES ASS'N	75.00
Phone charge-Food service	
18342 Iowa Communications Network	943.62
Speech Coaches Convention	
30733 Iowa High School Speech Association	270.00
IXL for 7th/8th	
12265 IXL Learning, Inc.	1,382.00
CMS Band music	
CMS Vocal music - ICDA Festival	
Jazz/Concert Band music	
12200 J.W. Pepper and Son, Inc.	347.73
5th/6th computer class	
13488 Learning Internet Inc., The	1,815.00
Ed Foundation-Playhouses	
Ed Foundation-Playhouses	
11735 Marcus Lumber	1,563.14
Vending machine items	
18253 MARTIN BROS. DISTRIBUTING CO., INC.	41.02
ISP Curriculum-pre algebra	
11317 McGraw-Hill School Education Holdings, LLC	27.89
CMS band materials	
CMS Band materials	
CMS Band resale	
10894 MidBell Music, Inc.	38.56

<u>Head of Department</u>	<u>Vendor Name</u>	<u>Amount</u>
Food service large		
refrigerator repair		
Roosevelt HVAC		
11495	Modern Heating and Cooling, Inc.	747.26
Trans repair parts		
Trans repair parts		
Maint supplies-HVAC belts		
Trans oil/lubes		
Trans oil/lubes		
Trans repair parts		
Trans repair parts		
Maint supplies-HVAC belts		
Trans repair parts		
Maint supplies-HVAC belts		
Trans repair parts		
Trans repair parts		
Maint supplies		
10180	Motor Parts Sales	225.26
CMS TAG-5th/6th math		
12990	Noetic Learning	132.00
Tire repairs #14		
Tire repairs #14		
10425	Northside Tire Inc	113.00
CMS office forms		
Workshop registration		
10125	Northwest AEA	228.96
Ed Foundation-Riley		
Ed Foundation-Riley		
10188	Pilot Rock Signs	1,855.68
PTA purchase-Jenness		
11531	Really Good Stuff	76.93
Bus driver meal		
10711	Rollefson, Jerry	5.87
Trans repair parts-radiator		
18252	RON'S RADIATOR REPAIR	473.97
Clothing allowance		
11841	Sargent, Lyle	100.00
Ed Foundation - Zwiefel		
Ed Foundation-T.Vannatta		
11114	Scholastic, Inc.	292.60
Laminating film		
WHS PD supplies		
Roosevelt office supplies		
Central Office supplies		
Instructional materials-		
Wood		

Fund Total:	31,506.55
Checking Account Total:	31,506.55

Checking	2		
Checking	2	Fund: 33	Local Option Sales and Service Tax Fund
Bond campaign assistance			
20224	FEH Design		750.00

[illegible]

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
10423	ZONES	108,499.07

**Fund Total: 109,249.07**

**Checking 2 Fund: 36 PHYSICAL PLANT & EQUIPMENT**

CMS Gym HVAC		
20223	Control System Specialist	637.43

CMS/Roosevelt roof repairs		
CMS/Roosevelt roof repairs		
13989	Elevate Roofing	7,160.00

Fiber project-Armory/busbarn		
13987	FS.com	503.00

CMS Furniture		
11184	Iowa Prison Industries	6,300.00

Roosevelt water heater		
Kitchen exhaust hood		
11495	Modern Heating and Cooling, Inc.	25,728.60

**Fund Total: 40,329.03**

**Checking Account Total: 149,578.10**

**Checking 3 Fund: 21 STUDENT ACTIVITY FUND**

Volleyball entry fee		
31275	Alta-Aurelia High School	90.00

Volleyball fundraiser		
13771	Amazon Capital Services	161.88

Varsity Football - 10/12		
31442	Anderson, Jacob	105.00

WHS Band-Music Boosters		
31105	Band Shoppe	373.50

WHS FB concessions		
31168	Cherokee Locker, Inc.	1,305.50

Concessions		
Vending machine items		
Concessions		
Vending machine items		
VB concessions		
Vending machine		
11224	Chesterman Co.	1,119.30

FB Concessions		
VB concessions		
CMS Student Council		
concessions		
30880	Core-Mark Midcontinent, Inc, dba Farner Bocken Company	626.66



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Speech shirts -resale		
12371	Creative Services	1,731.50
Varsity Football - 10/19		
31443	Dreckman, Matt	105.00
VB concessions		
VB concessions		
10067	Fareway Stores, Inc.	24.43
X-Country entry fee		
12787	Galva-Holstein Comm School District	150.00
Varsity Football - 10/12		
30800	GORT, WADE	105.00
CMS X-Country entry fee		
30893	Hartley-Melvin-Sanborn Schools	120.00
Homecoming dance food		
VB Senior night flowers		
10274	Hy-Vee Food Stores, Inc	124.53
WHS Gym flag		
13919	Iowa Direct Equipment	3,500.00
Varsity Football - 10/19		
30135	JELTEMA, RANDY	105.00
Vending machine items		
18253	MARTIN BROS. DISTRIBUTING CO., INC.	41.02
Quiz Bowl entry		
30321	MOC/FV High School	50.00
NWIBA Honor Band registration		
13249	NWIBA Treasurer, Collen Hecht	40.00
Varsity Football - 10/19		
13998	Olson, Luke	105.00
CMS band shirts - resale		
CMS Football shirts-resale		
10188	Pilot Rock Signs	817.30
Varsity Football - 10/19		
31444	Sampson, Brent	105.00
Varsity Football - 10/12		
31639	Schuttler, Mark	105.00
Varsity Football - 10/12		
30633	SIEPERDA, SCOTT	105.00
JV Football official - 10/1		

<u>Vendor Name</u>	<u>Amount</u>
30666 Slaughter, Brandon	90.00
FFA National trip	
14020 Star Destinations	4,175.00
CMS X-Country ribbons	
30903 Trophies Plus	102.42
7th Volleyball - 10/15	
30978 Tuttle, Mary	70.00
Varsity Football - 10/12	
30721 Van Ginkel, Marlowe	105.00
Football helmets - resale	
14021 VICIS Football, LLC	5,152.00
Varsity Football - 10/19	
13997 Williams, Shane	105.00
7th Volleyball - 10/15	
13005 Zimmerman, Terri	70.00

Fund Total: 20,985.04

Checking Account Total: 20,985.04

Checking 4  
Checking 4 Fund: 61 SCHOOL NUTRITION FUND

Food items  
Food items  
Food items  
11224 Chesterman Co. 584.00

Roosevelt milk  
CMS milk  
WHS milk  
Roosevelt milk  
CMS milk  
WHS milk  
Roosevelt milk  
CMS milk  
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 2,273.32

Food items  
Food items  
Food items  
40032 Earthgrains 757.30

Food items

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
	Food item - sour cream	
10067	Fareway Stores, Inc.	82.25

Food items

Food items - ala carte

Food items

Food items ala carte

Food items

Food items

Food items - ala carte

Food items

Food items - ala carte

18253	MARTIN BROS. DISTRIBUTING CO., INC.	6,953.84
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Fund Total: 10,650.71

Checking Account Total: 10,650.71

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 22 MANAGEMENT FUND	
Insurance		
13585	SU Insurance Company	22,605.50

Fund Total: 22,605.50

Checking Account Total: 22,605.50

Checking	3	
Checking	3 Fund: 21 STUDENT ACTIVITY FUND	
Cheerleading registration		
31544	Iowa Cheerleading Coaches' Association	120.00

Fund Total: 120.00

Checking Account Total: 120.00

<u>Vendor Name</u>	<u>Amount</u>
Checking	1
Checking	1 Fund: 10 GENERAL FUND
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Ed Foundation-Welding - Leidahl	
Welding	
13610 Airgas USA, LLC	3,211.98
Gas service-600 W Bluff-WHS	
Gas service-336 Gillette- Armory	
Gas service-929 N Roosevelt	
Gas service-206 E Indian- CMS	
Gas service-320 Gillette busbarn	
Gas service-600 W Bluff-WHS	
10094 Alliant Energy	962.91
CMS band-materials	
ISP Technology-Jaylene DeVos	
CMS Office supplies	
CMS band-materials	
WHS Ind Arts	
Instructional materials- Ehrig	
Resources-Resource room	
WHS Ind Arts-Woods	
Instructional materials- T.Stoneking	
Resources-Resource room	
WHS Ind Arts-Woods	
ISP Technology	
ISP Technology-ipad stands	
ISP Technology	
ipad cases	
TAX OFF	
Ag materials	

<u>Vendor Name</u>	<u>Amount</u>
CMS Ind Arts	
Ag materials	
CMS Ind Arts	
WHS-white boards	
13771 Amazon Capital Services	2,080.12
Membership-Frederiksen	
19016 AMERICAN CHORAL DIRECTORS ASSOCIATION	125.00
CMS-Apple TV	
11505 Apple Computer, Inc.	298.00
Maint mop service	
Maint mop service	
Maint mop service	
10183 Aramark Uniform Services AUCA Chicago Lockbox	174.31
ISP Curriculum-Stoneking	
Bleedling Control Kit	
Instructional materials - Sleezer	
ISP curriculum-1st grade science	
REA fund-Zwiefel	
Maint misc supplies	
12882 ATIRAcredit MasterCard	2,392.38
Fuhrman-storage area hooks	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
Trans supplies	
Trans gear lube	
Maint supplies	
Trans supplies	
Maint supplies	
Maint supplies	
WHS Ind Arts	
Maint supplies	
WHS Ind Arts	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
Maint supplies	
10021 Bomgaars	645.67
Classroom books-M.Pigott	
Classroom books-M.Pigott	
13052 Book Vine, The	202.12
Nurse supplies	
13669 Brown, Jillian	51.69

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Trans repair parts		
10396	Builder's Sharpening and Service	6.22
ISP Curriculum-WHS math		
ISP Curriculum-Algebra 2		
10221	Cengage Learning	551.00
Phone charges-CMS		
Phone charge-WHS		
Phone charges-WHS		
Phone charges-Roosevelt		
Phone charges-busbarn		
Phone charges-busbarn/food service		
Phone charge-Central Office		
10113	Century Link	670.99
Vending machine items		
Vending machine items		
11224	Chesterman Co.	20.50
Water-208 E Indian-Baseball		
Sewer-206 E Indian-CMS		
Sewer-600 W Bluff-busbarn		
Sewer-636 Gillette-Armory		
Sewer-600 W Bluff-WHS		
Sewer-600 W Bluff-WHS		
Sewer-600 W Bluff-lawn		
Water-600 W Bluff-lawn		
Water-208 E Indian-ballfields		
10084	City of Cherokee	5,182.56
CMS Gym HVAC		
20223	Control System Specialist	517.01
Legal services		
10305	Cornwall, Avery, Bjornstad, Scott and Davis	600.00
ISP piano tuning		
11794	Dave's Piano Service	946.90
Bus driver meal		
31620	EATON, RANDY	6.50
Field marker parts		
13048	EZ-LINER	154.96
Lab materials		
10067	Fareway Stores, Inc.	20.79
Extermination service-power treatment		
Extermination service		
10979	Guardian Pest Solutions	507.50

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
TAX OFF		
Fuel - 31.284 gal		
TAX Off		
10274	Hy-Vee Food Stores, Inc	214.73
Fall Conference registration-Lundsgaard		
12821	IASBO	178.00
2018-19 Membership dues		
10002	Iowa Association of School Boards	3,435.00
Phone charges-CO/Super		
18342	Iowa Communications Network	943.16
Membership- Brunsting/Haack/Heater		
11499	Iowa School Counselor Association	120.00
CMS Mentoring background checks		
11789	Iowa School Finance Information Service	204.00
CMS Vocal music		
CMS Vocal music		
Jazz/Concert Band music		
12200	J.W. Pepper and Son, Inc.	462.08
Web Hosting-WHS		
Web Hosting-CMS		
Web Hosting-Roosevelt		
11639	JMC Computer Service, Inc.	2,206.00
Conference mileage		
10628	Lundsgaard, Joyce	152.32
Vending machine items		
Vending machine items		
18253	MARTIN BROS. DISTRIBUTING CO., INC.	318.16
ISP Curriculum- 1st gr/5th gr		
11317	McGraw-Hill School Education Holdings, LLC	368.41
Electricity-Doupe ballfields		
Electricity-929 N Roosevelt		
Electricity-334 Gillette- busbarn		
Electricity-336 Gillette- Armory		
Electricity-206 E Indian- CMS		
Electricity-600 W Bluff-WHS		
Electricity-600 W Bluff- concession		
12363	MidAmerican Energy Company	15,959.09



<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Euphonium/Trombones/tru		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-Woodwind instruments		
ISP Band repairs-vandalism-Flute/Tuba		
ISP WHS Band instrument-French Horn		
CMS Band materials		
CMS band materials		
CMS Band rent-repair snare drumhead		
CMS band rent		
ISP CMS band repair-Yamaha Lyre		
CMS Band lyre		
10894 MidBell Music, Inc.		8,809.90
WHS HVAC		
WHS Freezer repair		
11495 Modern Heating and Cooling, Inc.		160.42
Trans repair parts-lunch van		
Maint supplies		
Trans repair parts-#12		
Mower parts		
Mait supplies		
Maint parts		
Maint parts		
Maint parts		

<u>Head</u>	<u>Don</u>	<u>Vendor Name</u>	<u>Amount</u>
10180		Motor Parts Sales	100.05
CMS paprking lot lights			
12338		Nelson Electric	147.94
Workshop registration- Heater			
Workshop registration- Barkley			
ELI funds-FAST subscriptions			
10125		Northwest AEA	707.50
MAPS			
12781		Northwest Evalution Association	4,748.50
PTA purchase-1st grade			
31539		NORTHWESTERN COLLEGE	90.00
Trans fluid			
11226		O'Halloran International	97.26
Ed Foundation-Lockin-Zoo Admission			
13217		Omaha's Henry Doorly Zoo and Aquarium	504.00
TLC materials-credit			
WHS PD binders			
WHS Furniture			
Central office-chair			
Roosevelt office-calendar			
10852		One Office Solution	315.87
Maint-vac drain			
13988		Perrin's	50.00
PTA purchase-Field Trip- Kindergaraten			
11446		PUMPKINLAND	302.00
SpEd - Cormany			
ELI materials			
13492		Really Great Reading	8,318.80
Bus driver meal			
10711		Rollefson, Jerry	9.62
Trans repairs-Suburban #24			
11459		Ron's Repair, Inc.	200.00
Garbage collection			
10217		Sanitary Services, Inc.	2,435.62
Kitchen floor drains			
13615		SCE	212.50
TK - Zwiefel			

<u>Vendor Name</u>	<u>Amount</u>
Scholastic News - 1st grade	
10227 Scholastic Magazine	785.14

SAI Annual Conference-Riley	
SAI Annual Conference-Fuhrman	
SAI Annual Conference-Aden	
10087 School Administrators of Iowa	525.00

Instructional materials/supplies-White

Instructional materials/supplies-A.Fowle

SpEd - Olson

Instructional materials/supplies - Engel

Instructional materials/supplies-Ehrig

Instructiona supplies- C. Kingdon

Instructiona supplies- S.Henke

Instructional supplies-K. Leonard

Instructional supplies- M.Stoneking

Instructiona supplies- S. Riley

Instructional supplies-S Nelson

Instructiona supplies- J. Hummel

Instructiona supplies- M. Pigott

Instructional supplies- B.Lee

Instructional materials/supplies-Miller

Office supplies

Instructional materials/supplies-Lickiss

Instructional materials/supplies-James D

Instructional materials/supplies-Curtis

SpEd - Phillips

SpEd - Alquist

Instructional materials/supplies- Jaylen

Instructiona supplies- C. Lubeck

Instructional materials/supplies - At Ri

Instructiona supplies- B.Haack

Instructiona supplies- CMS Art

Instructional materials - Letsche

Instructional materials - Zwiefel

Instructional supplies-TK-

<u>Vendor</u>	<u>Vendor Name</u>	<u>Amount</u>
LEbert		
Instructional materials/supplies-Boekhou		
Roosevelt furniture budget		
11884	School Specialty, Inc.	7,092.94
Ed Foundation-Aden		
Ed Foundation-Hammen		
13331	Shopko	589.93
Bus driver meal		
13439	Sizeland, Cynthia	7.37
Bus driver meal		
Bus driver meal		
Bus driver meal		
Bus driver meal		
13440	Sizeland, Harry	24.52
SOCS Web hosting		
13767	SOCS-FES	1,500.00
Trans repair parts		
12233	Thomas Bus Sales of Iowa, Inc.	16.92
Timeclock repairs		
11578	Time Management Systems	360.00
DOT physical		
Bus driver meal		
11221	Waterbury, Richard	76.50
Bus driver-did not take class		
10248	Western Iowa Tech Comm College	360.00
Electrical work-FB concession		
11939	WOODALL ELECTRIC	210.25
CMS Ind Arts		
14012	Wynn, Alec	59.74
Fuel - 18.692 gal		
Fuel - 21.398 gal		
Fuel - 15.001 gal		
Fuel - 47.342 gal		
Fuel - 25.010 gal		
Fuel - 26.378 gal		
Fuel - 18.040 gal		
Fuel - 36.190 gal		
Fuel - 24.558 gal		
Fuel - 16.764 gal		
Fuel - 19.163 gal		
Fuel - 76.005 gal		
Fuel - 20.008 gal		
Fuel - 21.896 gal		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
Fuel - 29.825 gal		
Fuel - 54.97 gal		
Fuel - 14.570 gal		
Fuel - 61.694 gal		
Fuel - 36.001 gal		
Fuel - 74.895 gal		
Fuel - 28.156 gal		
Fuel - 67.883 gal		
Fuel - 10.188 gal		
Fuel - 55.549 gal		
Fuel - 50.300 gal		
Fuel - 15.005 gal		
Rebate		
10361	Your FleetCard Program	2,220.73

Fund Total: 84,929.08

Checking 1 Fund: 71 SELF-INSURANCE FUND

Administration fee

13725	Mid-American Benefits, Inc.	1,575.50
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Fund Total: 1,575.50

Checking Account Total: 86,504.58

Checking 2

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

Chromebooks

Chromebooks

Chromebooks

13849	PCM-G, Inc.	58,775.90
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Fund Total: 58,775.90

Checking 2 Fund: 36 PHYSICAL PLANT & EQUIPMENT

WHS HVAC repair

WHS HVAC repair

20223	Control System Specialist	1,506.27
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Fiber project-  
Armory/busbarn

13987	FS.com	198.92
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Back stops

13919	Iowa Direct Equipment	9,200.00
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Parking signs

10188	Pilot Rock Signs	1,098.29
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WHS Boiler repair

WHS Boiler repair

13215	Plains Boiler Service	9,249.61
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Roosevelt furniture

11884	School Specialty, Inc.	6,531.92
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Fund Total: 27,785.01

Checking Account Total: 86,560.91

Checking 3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

<u>Vendor Name</u>	<u>Amount</u>
7th/8th Football - 10/9	
30250 Aberson, Berwyn	80.00
Jazz Band registration	
30566 ABRAHAM LINCOLN BAND BOOSTERS	175.00
Homecoming sceptors	
11429 Anderson's School Spirit	73.97
Helium balloons- Cheerleaders	
Student Council-Homecoming novelties	
Student Council-homecoming items	
WHS Concessions	
Marching Band music-Music Booster Reimbu	
Baseball fundraiser	
12882 ATIRAccredit MasterCard	2,928.48
Cheerleading-black paint	
Cheerleading-black paint	
Cheerleading-black paint	
Cheerleading-black paint	
10021 Bomgaars	139.31
Freshman/JV Football - 10/1	
30766 Brown, Douglas	90.00
CMS Band registration	
31220 Carroll Chamber of Commerce	25.00
WHS Student Council- Homecoming BBQ	
10865 Cherokee Comm School Food Service	73.50
Vending machine items	
Concessions	
WHS concessions	
CMS Student Council- concessions	
Concessions	
Vending machine items	
VB concessions	
11224 Chesterman Co.	2,788.10
FB concessions	
30880 Core-Mark Midcontinent, Inc, dba Farner Bocken Company	721.95
CMS Student Council shirts - resale	
12371 Creative Services	194.17
FB concessions	
14016 Daryl, Ducommun	44.03
FB concessions	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
BB/SB concessions		
VB Concessions		
FB concessions		
10067	Fareway Stores, Inc.	141.88
X-Country starter		
11217	Fuhrman, Paul	100.00
Football fundraiser-shirt-resale		
30028	Graphic Edge, The	1,198.36
7th/8th Football - 10/9		
30936	HARRIMAN, WADE	80.00
Athletics-med supplies		
31069	Hauff Mid-America Sports, Inc.	343.76
Yearbook workshop		
13787	Hempstead, Brad	175.00
Jazz Band registration		
31012	Hoover Jazz Festival	145.00
Hudl subscription		
14005	Hudl	800.00
FB concessions		
14017	Husman, Ryan and Sara	29.45
FB concessions		
TAX OFF		
CMS Student Council-Homecoming parade ca		
CMS Student Council-Homecoming prizes		
CMS Student Council-Homecoming parade ca		
CMS Student Council-Homecoming prizes		
FB concessions		
10274	Hy-Vee Food Stores, Inc	214.53
All State Vocal registration		
31080	Iowa High School Music Association	115.00
Wrestling scales		
31201	Iowa Scale Company	77.00
CMS Football wrist playbook		
12701	Johnson, Collin	20.97
Vending machine items		
Vending machine items		
FB Concessions		
CMS Student Council concessions		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
18253	MARTIN BROS. DISTRIBUTING CO., INC.	668.42
CMS Honor Band		
CMS Honor Band		
13249	NWIBA Treasurer, Colleen Hecht	40.00
Freshman/JV Football - 10/1		
30319	Parrott, Brian	90.00
Cheerleading-stencil		
10188	Pilot Rock Signs	150.00
FTC registration		
FTC parts		
13310	Pitsco, Inc.	286.83
7th Volleyball - 10/11		
13525	Sherkenbach, Bret	70.00
8th Volleyball 10/8		
7th Volleyball - 10/11		
30978	Tuttle, Mary	140.00
Quiz Bowl Entry Fee		
30884	Unity Christian High School	40.00
Volleyball officials 10/4		
12987	VanderPloeg, Kevin	100.00
Volleyball officials 10/4		
12988	Wielenga, Jodie	100.00
FB Concessions		
10779	Wiese Oil and Supply	40.00
8th Volleyball 10/8		
13005	Zimmerman, Terri	70.00

Fund Total: 12,569.71

Checking Account Total: 12,569.71

<u>Checking</u>	<u>4</u>	<u>Fund: 61</u>	<u>SCHOOL NUTRITION FUND</u>
food items			
Food items			
11224		Chesterman Co.	491.00
Clothing allowance			
12661		De Vos, Joni	100.00
WHS milk			
Roosevelt milk			
CMS milk			
WHS milk			
Roosevelt milk			
CMS milk			
WHS milk			



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
	Roosevelt milk	
	CMS milk	
	WHS milk	
	Roosevelt milk	
	CMS milk	
	WHS milk	
	Roosevelt milk	
40114	Dean Foods North Central	1,915.73
	Clothing allowance	
40077	Dowdy, Carmen	100.00
	food items	
	Food items	
40032	Earthgrains	646.40
	Food items - buns	
10067	Fareway Stores, Inc.	25.80
	Clothing allowance	
13781	Good, Darla	100.00
	Clothing allowance	
40232	Gravenish, Cindy	100.00
	Clothing allowance	
40288	Halder, Kathi	100.00
	Food items - buns	
10274	Hy-Vee Food Stores, Inc	59.80
	Clothing allowance	
12942	Jacobson, Cara	100.00
	Food items	
40242	Keck Foods	7,818.27
	Food service-ala carte-credit	
	Food service-ala carte-credit	
	Food credit	
	Food items	
	Food credit	
	Food items - ala carte	
	Food items	
	Food service-ala carte	
	Food items	
	Food items - ala carte	
	Food items	
	Food items - ala carte	
18253	MARTIN BROS. DISTRIBUTING CO., INC.	10,971.63
	Clothing allowance	
40115	Namanny, Sheryl	100.00
	supply items	

09/25/2018 12:24 PM

User ID: LDG

<u>Headline</u>	<u>Vendor Name</u>	<u>Amount</u>
11884	School Specialty, Inc.	166.56

Clothing allowance

40001	Wilkie, Melissa	100.00
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Fund Total: 22,895.19

Checking Account Total: 22,895.19

<u>Vendor Name</u>	<u>Amount</u>
Checking	3
Checking	3
Homecoming DJ	
13626 Samsel, Chris	500.00

Fund: 21 STUDENT ACTIVITY FUND

Fund Total: 500.00

Checking Account Total: 500.00

# October 2018 ECLC and Roosevelt Board Report

Valery Fuhrman, ECLC and Elementary Principal

Jan Tjeerdsma, Instructional Coach

**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.

- Yeah! The 2nd grade chromebooks have arrived to their classrooms. Instructional coaches will be working with the teachers to help roll out the use of the technology in the classroom.
- RES' model teacher, Mr. Wood, is researching and preparing professional development on use of Google services and extensions that would allow teachers and students to use additional features.

2: Increase implementation and alignment of **Iowa Common Core** curriculum utilizing Characteristics of Effective Instruction (Student Centered-Teaching for Learner Differences-Assessment for Learning-Rigor and Relevance-Teaching for Understanding).

- RES Science Committee teachers met with AEA, Jordan Menning, for a full day PD on incorporating literacy in the science curriculum. Additionally for science work we had professional development time to review the Science and Engineering Practices which help to define instructional shifts of the standards.
- PD time has been used to meet with the DE Math consultant April Pforts via a webinar to learn more about the grade level focus areas in the math standards. She will continue to support us with an additional webinar to discuss coherence (vertical alignment and across the school year).
- Jan and I attended the AEA Social Studies training with Angela Carver, Jen Burch, and Katie Leavitt. We are learning more about the instructional shifts aligned with the new social studies standards. Our plan is to engage in these learning opportunities with the AEA and then replicate for training back at RES.

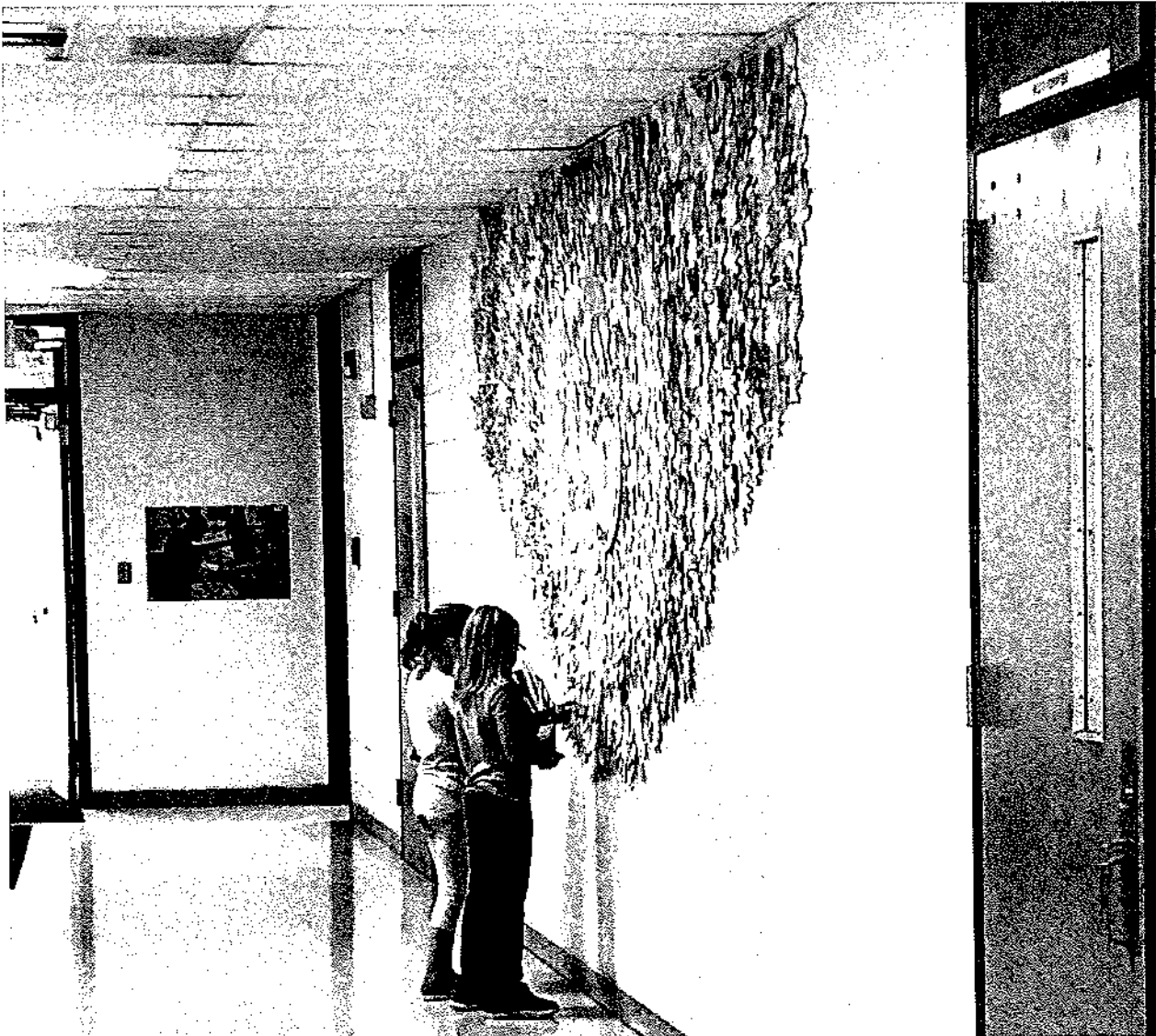
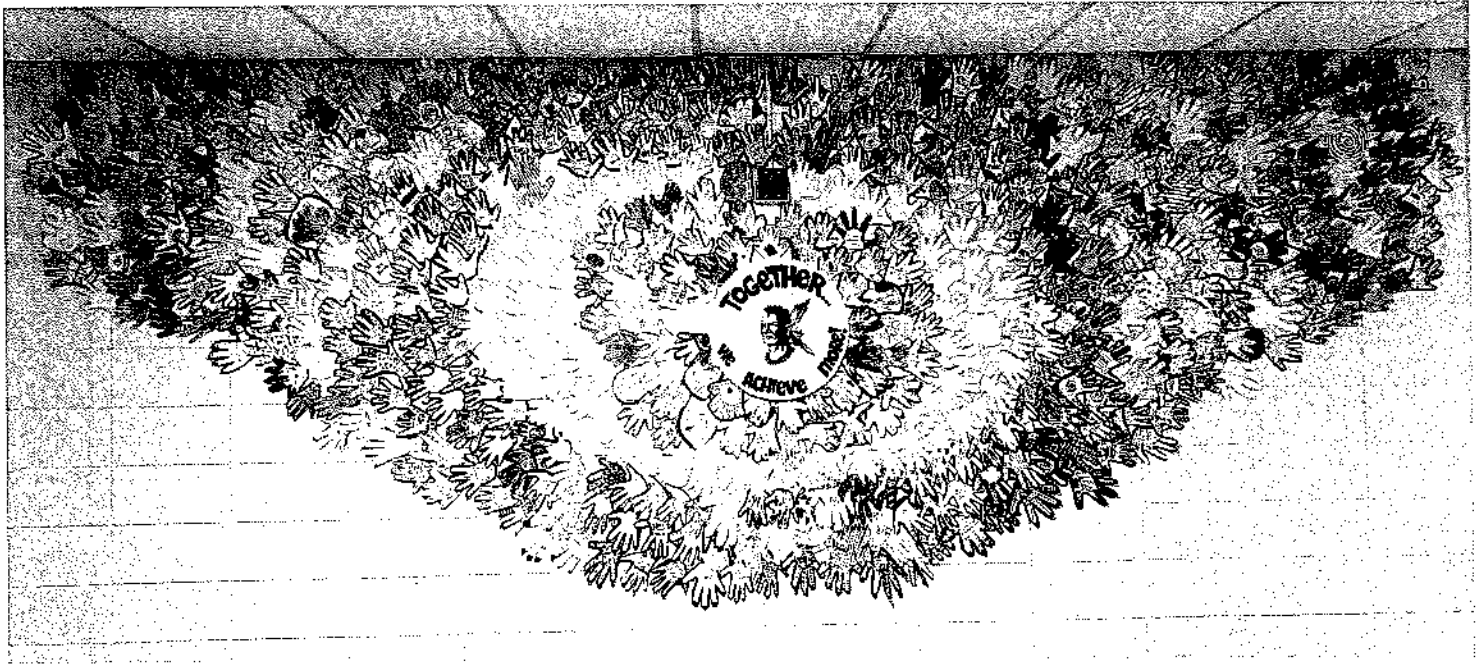
3: Improve **communication** between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.

- Team meetings have been held with grade level groups to provide "Top 5" lists of priorities for consideration with the facilities work.
- Met with the "Good Times Place" members to review the progress and process for moving from the bond vote to the new building.
- RES is preparing for Parent Teacher Conferences. The BLT made a building wide decision to focus on making conferences more inviting for families. Several ideas include having students write parents notes, having a greeter at the door to help families know where to go, serving a light snack (fruit or cookie), adding color to our hallways through student work displays, having informational tables, etc. A BLT focus for the year is on parent engagement. This is a growth point for the building as we work to interpret and respond to ESSA requirements related to parent engagement.
- Jan and myself have had many opportunities to cover classrooms. This allows us a closer connection to students, "living the teacher life", and instruction.

## Other Notes:

- RES is mid way through our safety weeks. We kicked off with a fire safety assembly and fire truck rides. Teachers have a slideshow to follow to discuss various safety elements across the building settings. It will culminate with a fire drill, tornado drill, and an intruder/evacuation drill.
- We will have a student teacher (Rylee James from UNI) in 2nd grade with Mrs. Lockin during the spring semester.
- We are all working together at RES- Special thanks to Mrs. Jensen for assisting in this project! (See pictures on second page) Every student and staff member have a hand print that represents them as part of our building. This moves towards a building focus on culture of inclusion of everyone.

- FAST testing is complete. Will have data available next month.





# Cherokee Middle School

*October 2018 - A great start to the school year!*

## ***New Schedule format***

The new modified block schedule has been going well. It has been a learning process for everyone. Many positives have come from the new schedule format. As with any new process, there are areas that are working to improve....

Some of the pros include: higher rate of homework completion, more time for in depth concepts, common planning time for teachers within a grade level, more continuous learning, quieter passing time as students pass at different times, more time for technology integration, more hands-on activities that we couldn't do before, and guided practice with content area teacher. Areas of concern would be the larger class sizes in 5th and 6th grade. If we could get 4 sections in 5th and 6th grade, the schedule would be ideal.

## ***Intervention & individualized paths***

Each grade level has been working on Reading and Math skills during the Intervention time. Teachers are working on identifying skills to help students with progress toward ... Teachers will look at the fall testing data to help them make informed decisions.

During this time, most students are spending some time working on an individualized path which helps them with skills that they need outside of the regular large group instruction.

## ***Communication***

Local media & social media posts with photos from classroom happenings have been popular. We are pleased to have so many likes and positive comments/shares by community members. We will be partnering up with Cherokee Chamber to have a "Chamber Student of the Month". This recognition will.....

## ***Professional Development***

CMS Professional development has focused on rotation of topics including empowerment groups, curriculum, instructional strategies, tech integration strategies, book study and APL strategies.

- Data Empowerment groups are grade level teams working to improve student achievement. We are working on skill areas to help our students.
- **Curriculum groups** have been working on their action plans working toward various different goals relating to their content areas. They have also been updating curriculum outlines with alignment to the Iowa Core and adding resources.
- Our CMS staff has been studying the book *Culturize* by Jimmy Casas. We have went through the first chapter which allowed us to discuss our school culture and how it impacts our students daily interactions and learning. We have paraeducators, lunch personnel, custodial staff as well as certified staff in this study.

## ***New CMS TLC positions***

We are excited to have the TLC positions which have been a great addition to our program. Julie has been working with staff with APL Instructional strategy refreshers and discussions. Kasey has been helping teachers with how to look at our test scores with data empowerment groups. Megan has been promoting classroom happenings on social media and will be working with local media outlets. All three positions have had a great impact already this year!

## ***Braves Mentoring Program***

We currently have 23 students in gradeas 5-8 in the Brave Mentoring Program. There have been 32 adults who have volunteered to help with the program. Teachers have been supportive and have commented how this has had a positive effect on our students. We have seen various activities taking place; sewing, woodworking, cooking, games, pumpkin contest, and building relationships. We will continue to add students to the program throughout the year.

*Empowering Learners → Iowa Core → Communication → Technology*

# WHS Building Report October 2018

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

## District Goals:

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

- **GROW:** Looking at establishing a new grading system at WHS for 2019-2020 school year. We have established a Grading Team where we plan to visit some progressive schools that have incorporated new grading practices. We have a few teachers who will be piloting a scaled homework system (1-4) here at WHS and putting a larger emphasis on formative and summative assessments.
- We added a Hyperdoc for WHS lesson plans to all stakeholders in the community to easily access what is happening in classrooms at WHS.
- The emphasis at WHS during the 2018-2019 school year is **INNOVATION**- We want our teachers to try new things that could make a lasting impact on students. Within PD we will reading *Innovator's Mindset* By: George Couros. We have read six chapters and have had many great conversations that made us all reflect on our practices.
- Natalie applied to teach a licensure renewal class that was just approved by the AEA so our teachers will be able to earn 1 credit of licensure renewal for participating and actively engaging in Innovation Strategies we are learning in our book study this semester.
- Implementation of the SAMR (Substitution, Augmentation, Modification, and Redefinition) model will be a part of our WHS Building Goals for 2018-2019.

### **2. Increase implementation and alignment of Iowa Common Core Curriculum utilizing characteristics of effective instruction.**

- Curriculum meetings have started and many great conversations took place about the amount of Google docs that are shared with everyone. They have also established Team Drives that will be shared within each department.
- Everyone is working on their action plans in support of Teacher Collective Efficacy.
- Full district professional development time was given on October 1 to let teachers look at curriculum K-12. We have another day designated to K-12 curriculum alignment in November.
- WHS Staff participated in our WHS Teacher Walk on October 11. This is a great day of learning from each other.
- WHS staff is wrapping up their first round of video reflections with Instructional Coach to help improve our practice.

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

- WHS Staff is participating in You've Been Boo'd-Bucket full of goodies passed from teacher to teacher to build school morale.
- The Wonderful Women of Washington is established for women staff to participate in a secret sister program throughout the year. This is a great morale booster for those that elect to participate.
- WHS Students worked at Stomp Out Hunger at WITCC on September 18 and prepared over 30,000 meals.
- Jackson Recovery presented to the MS/HS Staff on information and statistics on JUULs on September 26.
- The Junior class had an opportunity to attend Career Day at NWICC in Sheldon on October 8. Students were able to attend breakout sessions on career paths that interested them and got a chance to visit with many college representatives.
- Looking forward to our Opioid Program on October 18 to our student body and a parent segment the same evening. Many hours and meetings have gone into putting this together with CRMC, Cherokee County Sheriff Department, and Cherokee Police Department.
- At WHS this year we will be using the #InnovateWHS on Twitter and Facebook with exciting and new things going on here at WHS.
- WHS staff participated in AED and CPR training on October 1. We are excited to have this knowledge moving forward.
- Some of our TLC members were able to attend a training in Sioux City to discuss our roles within TLC.

**Mr. Wade Riley- WHS Principal**

**Mrs. Natalie Barkley- WHS Instructional Coach**

**Mrs. Lickiss- WHS Model Teacher**

PTA Minutes

September 18, 2018

Present: Joni DeVos, Angela Carver, Valery Fuhrman, Scott Aden, Amy Paterson, Gail Kremer, Lisa Hare, Kathy Nelson, Laura Benson

1. Treasurer's Report: \$9,553.00
2. Approved requests:
  - a. Mrs. Pigott- books for classroom library
  - b. Kindergarten- Pumpkinland field trip
  - c. TK- Pumpkin patch field trip
  - d. Mrs. Carver- part of slush fund
3. Color run discussion:
  - a. 121 students registered, \$4333.00 raised at the time
  - b. Contact will be made to high school cross-country runners to come lead the run.
  - c. Advertising: Radio What's Happening Spot, Facebook, article in paper.
  - d. Table for check in near the Yacht Club. First 300 get extra packet of color.
4. Mrs. Fuhrman reviewed district Title I plan.
5. Chocolate sales start after color run.
  - a. Movie gift cards for top 3 sellers for each grade.
  - b. Gift cards for 15/20/25\$
6. Discussion on safety issues with parking lot at CMS.

Next Meeting on October 16<sup>th</sup>, 2018.



# Notes for the Board from the Superintendent – October 2018

## Cherokee Community School District: *Empowering Learners*

### Standards for Effective School Boards

October Standard: Lead through sound policy, ensuring transparent, ethical, legal operations by developing sound, written policy to clarify the board's intent for district direction; by ensuring that board and district actions are in compliance with state and federal laws, appropriately addressing legal issues when they arise; by modeling ethical and legal behaviors which enable the board to stay focused on district goals; and by establishing policies and ensuring processes that are open and accountable.

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
  - Continuing to work on the setup and installation of our new network switches and wireless. Hoping to report the installation of the equipment next month.
  - Carts were received this week for the 2nd grade to be able to charge the chromebooks. We have loaded the carts with a chromebook for each student within each teachers class and will be deploying them to the teachers for use within the classroom this week. HURRAY! A special thank you to the 2nd grade teachers for their patience and understanding.

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

- Building Reports – Principals – on the agenda
- Science - Purchasing Year
- ACES Training (Adverse Childhood Experiences)
- 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
- FFA National Convention - on the agenda
- CASA
  - Assurances – English Learners, Professional Development, ESSA, Statewide Voluntary Preschool, Career and Technical Education - DE Approved 9/27/18
  - CSIP – Collecting and Analyzing Data, Goal Setting, Actions to Accomplish Annual and Long-Range Goals, Evaluation, Online Learning, Mentoring and Induction Plans, Talented and Gifted Plan, Career Planning - DE Approved 9/26/18
  - Preschool Desk Audit - IQPPS Implementation - Due 12/15/18
  - Federal Title Programs - DE Approved 9/04/18
  - Consolidated Application - Submitted 9/27/18
- Board Committee Rotations – Management Team Meetings - on the agenda

October 1 <sup>st</sup> , 2018 @ 5:30 Board Policy Grievances	November 5 <sup>th</sup> , 2018 @ 5:30 Student Achievement Data – APR SIAC Members Invited	December 6 <sup>th</sup> , 2018 @ 5:30 Building, Grounds & Capital Projects
February 4 <sup>th</sup> , 2019 @ 5:30 Curriculum & Instruction Foreign Language, Health, PE, ELL	March 4 <sup>th</sup> , 2019 @ 5:30 Transportation & Nutrition Wellness Policy Review	April 1 <sup>st</sup> , 2019 @ 5:30 Finance – Budget Hearing – 5 Year SIAC Members Invited

### 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 – October 2018

## Cherokee Community School District: *Empowering Learners*

### Transportation and Nutrition Update

- News from Nutrition Director, Cara Jacobson
  - The kitchen is currently seeking another full time employee. Kathy Lewis and her husband are moving after Thanksgiving.
  - We have added another person daily to our RES staff. With increasing numbers and needing to get them through the lunch room in an hour. This is just another benefit we will appreciate at the new school, not having to rush to get the kids out the door and get the gym floor ready.
  - We have been using the equipment breakdown policy quite a bit. It seems that all the coolers had challenges over the summer, but I applaud Jeff for helping us stay on top of these issues.
  - We also sent one of our kettles into Hobart today, to try and salvage it for around \$1500, as a new one would be \$24,000 and SU only allows \$1000. We do have a lot of old equipment, that may need to be replaced in the near future.
  - Lunch numbers seem to be up so far this year.
  - We celebrate national school lunch week the 15th-19th of October. I sent emails to parents with websites that they can look up more about healthy eating and school lunches. WE also have some extra treats this week and printables to the Roosevelt school.
- News from Transportation Director, Mike Wiederholt
  - Fall sports are winding down, so it will be slow for a little while.
  - Checking everything over again so if something shows up I have a window of time to fix it before the driving conditions get more challenging.

### Strategic Planning – Finance Update

- Financials included in board packet
- Secretary/Treasurer's Report – on the agenda
- SIAC - on the agenda
- SBRC - on the agenda

### Building, Grounds, and Capital Projects Update

- Steps in a school bond election - on the agenda
- Engineering Firms (Civil, Site, Geotechnical) - on the agenda
- News from Jeff Miller, Building and Grounds Director
  - Flag in the gym is installed and working.
  - Health Trackers are also working - PE Department.

### IASB Update & Other

- Employee Relations Conference - Altoona - October 18, 2018
- IASB 73<sup>rd</sup> Annual Convention – Des Moines – November 14-16, 2018
- 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/RSAl/IDOE]

- Board Policy – on the agenda
- Proposed 2019 IASB Legislative Priorities - in the packet
- 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>
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### 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.

# Proposed 2019 IASB Legislative Priorities

## MENTAL HEALTH

### (RESOLUTION 7)

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include access for students to mental health professionals.

Supports additional ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs.

## SCHOOL FUNDING POLICY

### (RESOLUTION 19)

#### 19. SCHOOL FUNDING POLICY

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of property taxes and state aid.

## SUPPLEMENTAL STATE AID

### (RESOLUTION 20)

Supports setting supplemental state aid:

- For FY 2020, by January 31, 2019;
- For FY 2021 and future budget years, at least 14 months prior to the certification of the school's district budgets; and
- at a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.

# Proposed 2019 IASB Legislative Priorities

## **SAVE (SECURE AN ADVANCED VISION FOR EDUCATION)**

### **(RESOLUTION 27)**

Supports repeal of the December 31, 2029 sunset on the statewide penny sales tax for school infrastructure.

Supports preserving the integrity of the statewide penny sales tax for school infrastructure including the tax equity provisions in the following manner:

- No diversions or expansions of allowable uses prior to the current 2029 sunset date;
- Continued growth in the per pupil amount beyond the 2029 sunset date.

## SUSPENSION OF POLICY

Generally, the board will follow board policy and enforce it equitably. The board, and only the board, may, in extreme emergencies of a very unique nature, suspend policy. It is within the discretion of the board to determine when an extreme emergency of a very unique nature exists. Reasons for suspension of board policy will be documented in board minutes.

Legal Reference: Iowa Code § 279.8 (2009).  
281 I.A.C. 12.3(2).

Cross Reference: 200.3 Responsibilities of the Board of Directors  
209 Board of Directors' Management Procedures

Approved 3/18/1996 Reviewed 3/14/16, 10/15/18 Revised \_\_\_\_\_

## ADMINISTRATION IN THE ABSENCE OF POLICY

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately under the circumstances surrounding the situation keeping in mind the educational philosophy and financial condition of the school district.

It is the responsibility of the superintendent to inform the board of the situation and the action taken and to document the action taken. If needed, the superintendent will draft a proposed policy for the board to consider.

Legal Reference: Iowa Code § 279.8 (2009).  
281 I.A.C. 12.3(2).

Cross Reference: 200.3 Responsibilities of the Board of Directors  
209 Board of Directors' Management Procedures  
302.4 Superintendent Duties  
304 Policy Implementation

Approved 3/18/1996

Reviewed 3/14/16, 10/15/18

Revised \_\_\_\_\_

## REVIEW AND REVISION OF POLICY

The board shall, at least once every five years, review board policy. Once the policy has been reviewed, even if no changes were made, a notation of the date of review is made on the face of the policy statement.

The board will review one-fifth of the policy manual annually according to the following subject areas:

- Board of Directors (Series 200)
- Administration, Employees (Series 300 and 400)
- School District, Education Program (Series 100 and 600)
- Students (Series 500)
- Noninstructional Operations and Business Services, Buildings and Sites, School District-Community Relations (Series 700, 800 and 900)

It is the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent will also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference: Iowa Code § 279.8 (2009).  
281 I.A.C. 12.3(2).

Cross Reference: 200.3 Responsibilities of the Board of Directors  
209 Board of Directors' Management Procedures

Approved 3/18/1996 Reviewed 3/14/16, 10/15/18 Revised \_\_\_\_\_

## REVIEW OF ADMINISTRATIVE REGULATIONS

Board policy sets the direction for the administration of the education program and school district operations. Some policies require administrative regulations for implementation.

It is the responsibility of the superintendent to develop administrative regulations to implement the board policies. The regulations, including handbooks, will be reviewed by the board prior to their use in the school district.

The administrative regulations will be available no later than the first regular board meeting after the adoption of the board policy unless the board directs otherwise.

Legal Reference: Iowa Code §§ 279.8, .20 (2009).

Cross Reference: 200.3 Responsibilities of the Board of Directors  
209 Board of Directors' Management Procedures

Approved \_\_\_\_\_ Reviewed 3/14/16, 10/15/18 Revised 10/15/2018



## ANNUAL MEETING

Each year after August 31 and prior to the organizational meeting of the board, the board will hold its annual meeting.

At the annual meeting, the board will examine the financial books and settle the secretary's and treasurer's statements for the fiscal year ending the preceding June 30. As part of the annual reports, the treasurer will present affidavits from depository banks. The board may also appoint the board's legal counsel at the annual meeting.

Legal Reference: Iowa Code §§ 279.1, .3, .33 (2009).

Cross Reference: 206.3 Secretary  
206.4 Treasurer  
701.1 Depository of Funds  
707 Fiscal Reports

Approved 3/18/1996

Reviewed 4/18/2016, 10/15/18

Revised \_\_\_\_\_

## REGULAR MEETING

The regular meeting time and date will be set by the board at its organizational meeting. The regular meetings of the board will be held on the third Monday of each month.

Meetings will begin promptly at 5:30 p.m. The board will adhere to this meeting date and time unless the board requires additional meetings or, due to circumstances beyond the board's control, the meeting cannot be held on the regular meeting date, and the meeting will be re-scheduled at the board's convenience. Public notice of the meetings will be given.

Legal Reference: Iowa Code §§ 21.3, .4; 279.1 (2009).  
1980 Op. Att'y Gen. 148.

Cross Reference: 200.1 Organization of the Board of Directors  
210 Board of Directors' Meetings

Approved \_\_\_\_\_

Reviewed 4/18/2016, 10/15/18

Revised \_\_\_\_\_

## SPECIAL MEETING

It may be necessary for the board to conduct a special meeting in addition to the regularly scheduled board meeting. Special meetings may be called by the president of the board or by the board secretary at the request of a majority of the board. Should a special meeting be called, public notice will be given.

If the special meeting called is an emergency meeting and the board cannot give public notice in its usual manner, the board will give public notice of the meeting as soon as practical and possible in light of the situation. Emergency meetings will only be held when an issue cannot wait twenty-four hours necessary for a special meeting. The reason for the emergency meeting and why notice in its usual manner could not be given will be stated in the minutes.

Only the purpose or issue for which the special meeting was called may be discussed and decided in the special meeting. The board will strictly adhere to the agenda for the special meeting and action on other issues will be reserved for the next regular or special board meeting.

Legal Reference: Iowa Code §§ 21.3, .4; 279.2 (2009).  
1980 Op. Att'y Gen. 148.

Cross Reference: 200.1 Organization of the Board of Directors  
210 Board of Directors' Meetings

Approved \_\_\_\_\_

Reviewed 4/18/2016, 10/15/18

Revised \_\_\_\_\_

## WORK SESSIONS

The board, as a decision making body, is confronted with a continuing flow of problems, issues and needs which require action. While the board is determined to expedite its business, it is also mindful of the importance of planning, brainstorming and thoughtful discussion without action. Therefore, the board may schedule work sessions and retreats in order to provide its members and the administration with such opportunities. The board has the authority to hire an outside facilitator to assist them in work sessions.

Topics for discussion and study will be announced publicly, and work sessions and retreats will be conducted in open session. No board action will take place at the work session.

Legal Reference: Iowa Code §§ 21; 279.8 (2009).  
1982 Op. Att'y Gen. 162.  
1980 Op. Att'y Gen. 167.  
1976 Op. Att'y Gen. 384, 514, 765.  
1972 Op. Att'y Gen. 158.  
1970 Op. Att'y Gen. 287.

Cross Reference: 210 Board of Directors' Meetings  
211 Open Meetings

Approved \_\_\_\_\_

Reviewed 4/18/2016, 10/15/18

Revised \_\_\_\_\_

## QUORUM

Action by the board regarding the affairs of the school district may be taken only when a quorum, a majority of the board members, is in attendance at the board meeting.

While board members are encouraged to attend board meetings, three members will constitute a quorum and are a sufficient number to transact business of the school corporation. The adjournment of a meeting may be executed without a quorum.

An affirmative vote of a majority of the votes cast is sufficient to pass a motion or take action unless law or board policy requires a vote of a greater number.

It is the responsibility of each board member to attend board meetings.

Legal Reference: Iowa Code §§ 21.5(1); 279.4 (2011).

Cross Reference: 210 Board of Directors' Meetings

Approved 3/18/96

Reviewed 4/18/2016, 10/15/18

Revised \_\_\_\_\_

## 2018-2019 SIAC Committee Members

JaMae Nichols  
Giovanni Ponce  
Natalie Peterson  
Yesenia Fajardo  
Thad Booth  
Paola Montes  
Addie Cosgrove  
Rylee Bezoni  
Lavarie Thompson  
Paul Pingel  
Audrey Pitts  
Mary Cowan  
Jocelyn Riggert  
Penny Pingrey  
Carrie Ducommun  
Ami Burch  
Katrina Harman  
Cory Turner  
Julie Schubert  
Stephanie Zarr  
Eric & Claudia Comstock  
Cassady Rider

Kent Lundquist  
Susie Haselhoff  
Amy Brunsting  
Barb Pruett  
Matt Hoskinson  
Rachel Lucas  
Stacey Zweifel  
Jim Adamson  
George Witgraff  
Dan Anderson  
Bill Anderson  
Don Tisthammer  
Steve Wharton  
Cheryl Ellis  
Sarah Kohn  
Megan Pigott  
John & Amy Loughin  
Laura Benson  
Peggy Blood  
Kathy Nelson  
Karlee Fuller  
Levi George

<b>School</b>	<b>Total Baseball</b>	<b>Total Softball</b>	<b>Mows Outfield</b>	<b>Mows Infield</b>	<b>Field Work</b>
LeMars	\$1,400	\$1,400	Coaches	Coaches	Coaches
Storm Lake	\$750	\$750	Maintenance	Turf	paid person
Spirit Lake	None	None	Outside Company	Outside Company	Coaches/Volunteers/Other School Staff
ELC	\$1,200	\$1,200	Coaches	Coaches	Coaches
Spencer	None	None	Grounds Crew	Grounds Crew	Coaches between games/Grounds crew before games
Western	None	None	Custodial Staff	Custodial Staff	Coaches
Cherokee	None	None	Custodial Staff	Coaches	Coaches

## 2018-19 Extra Curricular Contracts

### Basketball

Varsity	Hurd/Hagberg
Assistant/JV 9 <sup>th</sup>	Nixon/Slaughter
JH	Johnson/Mongan/ <b>Koedam/Stephens</b> Mongan/Stephens/Anderson/Henke

### Baseball/Softball

Varsity	Ege/Nixon
Assistant/JV 9 <sup>th</sup>	Kirkeby/Slaughter

### Football

Varsity	Schipper
Assistant	Rapp
10 <sup>th</sup> /JV	Koedam/Nixon
9 <sup>th</sup>	Stephens
7 <sup>th</sup> /8th	Johnson/Jolly/Wood

### Track

Varsity	Leonard/Schipper
Assistant/JV	Lee/Hoskinson
7 <sup>th</sup> /8th	Ellis/Hummel Rapp/Nixon

### Volleyball

Varsity	Anderson
Assistant/JV 9 <sup>th</sup>	Ohlendorf Lundell
CMS	Perry/Henke/Lubeck/Stoneking

### Wrestling

Varsity	Todd
Assistant/JV	Dreckman
MS Wrestling	Wood

Golf-Varsity	De Vos/Sarchet
Tennis- Varsity	Zelle/Vannatta
X-Country- Varsity	Hoskinson
Assistant X-Country	Ellis
CMS X-Country	<b>De Vos</b>
WHS Weights	Schipper/Todd

### Music

WHS Instrumental	Vannatta
WHS Instrumental/Summer	Vannatta
CMS Instrumental	Kingdon
CMS Instrumental/Summer	Kingdon
WHS Vocal	Lickiss
CMS Vocal 7 <sup>th</sup> /8 <sup>th</sup>	Lickiss
CMS Vocal 5 <sup>th</sup> /6 <sup>th</sup>	Frederiksen

### Other

Individual Speech	De Vos
Group Speech	De Vos
Asst. Individual Speech	De Vos
Asst. Group Speech	De Vos/
Jets	De Vos
WHS Play Director (each)	Lickiss/Schubert
CMS Play Director	Wood
Drill Team	N/A
Yearbook	Alquist
Prom	Timmerman
Football Cheerleader (9-12)	Hammen
Basketball Cheerleader (9-12)	Schlenger
Wrestling Cheerleader (9-12)	Brunsting
Spanish Club	McDermott-Ebert
Art Club	N/A
FCCLA	N/A
FFA	Barnes
WHS FTC Head Coach	McDermott-Ebert
WHS FTC Assistant Coach	Ebert
WHS Student Council	Engelke
CMS Student Council	Haack
CMS Lego League	Groepper
CMS Hawkeyes	Rochleau
Special Olympics	Fuller
WHS Book Club	White
The Hub	N/A
Quiz Bowl	Fowler/Engelke
NHS	Barkley/White



## Certified Enrollment 2018

### Summary Comparison

Description	Current	Previous	Change
Resident Public Students Attending your District (1)	979.40	940.40	39.00
Resident Public Students Attending another Iowa Public School District (2, 3)	31.70	32.60	-0.90
Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)	0.50	0.47	0.03
Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)	0.00	0.00	0.00
Residential Facility Students Enrolled for District Classes (5)	0.00	0.00	0.00
Actual Enrollment (7)	1011.60	973.47	38.13
Non-Resident Public Students Attending your District (8, 9)	113.00	100.00	13.00
PK 4 Students Attending your Statewide Voluntary Preschool Program (10)	22.50	22.00	0.50
Total School Age Students Provided Instructional Programs/Services by your District	1092.90	1040.87	52.03
Limited English Proficient Weighting (13)	6.16	6.82	-0.66