

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

**Board Members:** 

Ms. Laura Dawson-President

#### Public Hearing – School Calendar 2018-2019 Cherokee Community School District, 600 West Bluff Street Monday, February 19, 2018 @ 5:30 p.m.

Cherokee Community School District 2018-2019 School Calendar is available on the front page of the district website: www.ccsd.k12.ia.us and is also available in hardcopy at central office. If you have comments that you wish to be considered before the 2018-2019 school calendar is board approved and are not able to attend the public hearing, please submit those comments to: Kimberly Lingenfelter, Superintendent by February 19, 2018 by 2:00 p.m.

- 1. Call the hearing to order
- 2. Approve and/or amend agenda
- 3. Public hearing on the 2018-2019 School Calendar
- 4. Any person interested may appear and file objections to the proposed 2018-2019 School Calendar
- 5. Close the public hearing
- 6. Adjournment

## Regular Board of Education Meeting Cherokee Community School District, 600 West Bluff Street Agenda for Monday, February 19, 2018 following the Public Hearing

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.

- 1. Call the meeting to order
- 2. Approve the agenda
- 3. Roll call of members in attendance
- 4. Action to excuse board members not in attendance
- 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.

- 6. Consent agenda
  - A. Approve the minutes of the regular meeting [1-15-19], management meeting [2-05-18], and special meeting Board's initial proposal to CEA [2-12-18]
  - B. Approve financial statements
  - C. Approve monthly bills
- 7. Communication and Reports
  - A. Principals' Building Reports/ Instructional Coaches' Reports
  - B. PTA Report
  - C. Directors'/ Superintendent's Report
- 8. Policy Change(s): None

Clerical Change(s): None

Affirm: 710.1 School Food Program; 710.2 Free or Reduced Cost Meals Eligibility; 710.3 Vending Machines; 710.4 Meal Charges; 711.1 Student School Transportation Eligibility; 711.2 Student Conduct on School Transportation; 711.2R1 Student Conduct on School Transportation Regulation; 711.3 Student Transportation for Extracurricular Activities; 711.4 Summer School Program Transportation Service; 711.5 Transportation of Nonresident and Nonpublic School Students; 711.6 Transportation of Nonschool Groups; 711.7 School Bus Safety Regulation; 711.9 District Vehicle Idling

- 9. New Business
  - A. Discussion of/ action concerning the 2018-2019 school calendar
  - B. Discussion of/ action concerning the FY17 audit
- \* 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.

- C. Discussion of/ action concerning the resignation of Ally Sarchet as RES Paraprofessional
- D. Discussion of/ action concerning extending a contract to Jillian Cates as WHS Paraprofessional
- E. Discussion of/ action concerning extending a contract to Hannah Schueder as RES Paraprofessional
- F. Discussion of/ action concerning Board Policy 905.1E2 Community Use of School District Facilities and Equipment Indemnity and Liability Insurance Agreement [Second Reading]
- G. Discussion of/ action concerning the expulsion of a CMS student from bus privileges for the remainder of the 2017-2018 school year
- H. Discussion of/ information concerning date for Superintendent Evaluation Wednesday, April 18, 2018 @ 5:30 p.m.
- I. Discussion of/ information concerning date for budget hearing Monday, April 2, 2018 @ 5:30 p.m.
- J. Discussion of/ information concerning steps in a school bond election
- K. Discussion of/ information concerning Board Policy 406.1 Licensed Employee Compensation; 406.2 Licensed Employee Compensation Advancement; 406.3 Licensed Employee Continued Education Credit; 406.4 Licensed Employee Compensation for Extra Duty; 406.6 Licensed Employee Tax Shelter Programs; 201 Board of Directors' Elections; 202.3 Term of Office [First Reading to be in compliance with new laws]
- L. Exempt Session the board will enter into exempt session for the purpose of discussing collective bargaining strategies and issues
- 10. Board Committee Reports
  - A. Curriculum and Instruction Fuhrman, Jones
  - B. Policy Dawson, Wulfsen
  - C. Finance\* Dawson, Patterson
  - D. Building, Grounds, Capital Projects Fuhrman, Jones
  - E. Transportation, Nutrition Patterson, Wulfsen
- 11. Items of Interest for the Next Meeting [March 19, 2018 @ 5:30 p.m.]
  - A. Discussion of/ information concerning the 2018-2019 budget
  - B. Discussion of/ information concerning district-wide compliance to CCSD's Wellness Policy
- 12. Adjournment

#### Projected Dates/Times for Regular Board of Education Meetings 2017-2018

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

#### Projected Dates/Times for Management Team Meetings 2017-2018

|   |   | <b>9</b>                                    |
|---|---|---|
| February 5 <sup>th</sup> , 2018 @ 5:30 pm | March 5 <sup>th</sup> , 2018 @ 5:30 pm    | April 2 <sup>nd</sup> , 2018 @ 5:30 pm      |
| 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. |

<sup>\*</sup> 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 January 15, 2018

The Cherokee Community School District Board of Education held a regular meeting on Monday, January 15, 2018 beginning at 5:30 P.M. The meeting was held in the WHS Conference Room, 600 West Bluff, Cherokee, Iowa.

#### 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 Fuhrman to approve the agenda. All Ayes

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

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

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

All board members were present.

#### 5. Welcome Visitors

Visitors were welcomed.

Others present: Kim Lingenfelter, Wade Riley, Scot Aden, Valery Fuhrman, Mike Wiederholt, Justin Mohning, Cindy Husman, Lori Fordyce, Joyce Lundsgaard

#### 6. Consent Agenda

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

- Minutes of the Regular Meeting 12/18/17
- Financial Statements
- Monthly Bills

#### 7. Communication & Reports

Administrators and directors gave district reports.

#### 8. Policy

Moved by Patterson, seconded by Jones to approve board policies 705.2, Purchasing on Behalf of Employees; 705.3, Payment for Goods and Services; 706.1, Payroll Periods; 706.2, Payroll Deductions; 706.3, Pay Deductions; 706.3R1, Pay Deductions Regulations; 707.1, Secretary's Reports; 707.2, Treasurer's Annual Report; 707.3, Publication of Financial Reports; 707.4, Audit; 709, Care, Maintenance and Disposal of School District Records; 709, Insurance Program. Clerical changes-706.2 & 708. All Ayes

#### 9. New Business

## A. Discussion of/information concerning negotiations – the Cherokee Education Association will present their initial proposal for negotiations to the Board of Education

The initial proposal from the Cherokee Education Association was received. The initial proposal included a request for a master contract agreement for a period of 5 years ending June 30, 2023. The contract would be re-opened for salary & negotiations on a yearly basis. The initial proposal also included a total package increase of 3.73%.

B. Discussion of/action concerning the donation from RJ Thomas

Moved by Patterson, seconded by Wulfsen to approve the donation from RJ Thomas in the amount of \$5,750 with appreciation for their generous donation. All Ayes

C. Discussion of/action concerning the resignation of Holly Baker

Moved by Wulfsen, seconded by Fuhrman to approve the resignation of Holly Baker as RES Paraprofessional. All Ayes

- **D.** Discussion of/action concerning extending a contract to Lynn Jolly as volunteer track coach Moved by Fuhrman, seconded by Wulfsen to approve Lynn Jolly as a WHS Volunteer Track Coach. All Aves
- E. Discussion of/action concerning extending a contract to Laura Flahive

Moved by Jones, seconded by Patterson to approve a temporary part-time contract for Laura Flahive as an English Language Learner instructor. All Ayes

- **F. Discussion of/information concerning Board Policy 905.1E2 Community Use of School** Justin Mohning, EMC Insurance, was present to discuss the district's Facility Use Policy. It is the recommendation of EMC to have a policy in place requiring a certificate of insurance for groups/individuals requesting use of the district facilities. The recommendation by EMC is intended to reduce the assumed risk & liability of the district. The board will review/approve Board Policy 905.1E2 Community Use of School District Facilities at the February board meeting.
- G. Discussion of/information concerning the 2018-19 school calendar

The board reviewed two options for the school calendar for Fiscal Year 2019. Option 1 contains no spring break and ends on May 24<sup>th</sup>. Option 2 includes a spring break and ends on May 31<sup>st</sup>. Both options have a start date of August 23<sup>rd</sup>.

H. Discussion of/information concerning Superintendent Evaluation

Lingenfelter discussed options for the superintendent evaluation. The superintendent evaluation will be held in April.

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

The board reviewed FEH Design's facility study timeline. The next Facilities Committee meeting will be held on January 31st.

J. Exempt Session

The board entered into exempt session to discuss collective bargaining strategies at 6:45 P.M.

The board resumed in open session at 7:35 P.M.

10. Adjournment

Moved by Wulfsen, seconded by Jones to adjourn the meeting at 7:35 P.M.

Regular Meeting - February 19th, 5:30 P.M.

President, Board of Education

Cherokee Community School District

Secretary, Board of Education

Cherokee Community School District

#### Cherokee Community School District Management Team Meeting February 5, 2018

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

#### 1. Call meeting to order

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

#### 2. Approve the agenda

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

Board Members Present: Logan Patterson, Laura Jones, Paul Fuhrman, Laura Dawson and Chuck Wulfsen (joined the meeting at 6:00)

Others Present: Kim Lingenfelter, Wade Riley, Scot Aden, Valery Fuhrman, Natalie Barkley, Linda Ducomun, Jan Tjeerdsma, Kasey Stowater, Jen Burch, Travis Schipper, Rachel Lucas, Stacey Zwiefel, Myla Stoneking, Julie Schubert, Joyce Lundsgaard

#### 3. Management Team Information

A. Welcome School Improvement Advisory Committee Members of the School Improvement Advisory Committee were welcomed.

#### B. Discussion of/information concerning district reclassification

Travis Schipper discussed the new football classifications for the 2018-19 school year. Due to a change in the number of schools in each class the district will move to Class 1A. There will be 5 district games played in the 9 game season. Teams included in the district will be East Sac, Missouri Valley, MVAOCOU, Treynor, and Underwood.

#### C. Discussion of/information concerning the 2018-19 school calendar options

Kim Lingenfelter relayed information regarding the 2018-19 school calendar. Staff and community surveys show a slight preference for a spring break. The SIAC team was not in favor of attending school into June and a suggestion was also made to shorten the length of a spring break to 3 days. The board will hold a public hearing regarding the school calendar on February 19<sup>th</sup> at 5:30 P.M.

#### D. Discussion of/information concerning the Iowa School Report Card

Data was given on how to navigate the Iowa School Report Card on the Department of Ed website.

#### E. Discussion of/information concerning ongoing curriculum cycle

Instructional coaches presented information regarding the curriculum cycle for purchasing materials, resource and text evaluation. Foreign Language, ELL, P.E. and Health will be selecting new curriculum for FY19.

#### F. Discussion of/information concerning CCSD Mascot

Lingenfelter discussed the process for selecting a mascot for the Cherokee School District. The district will remain the Cherokee Braves and the colors Black and Gold. Involvement in the selection of a mascot will include student in all grade levels.

G. Discussion of/information concerning Braves Mentoring Program

Scot Aden discussed a new mentoring program to begin at the middle school in FY19. The mentoring program will be for students in grades 5-8 and involve community members as mentors. The program will be modeled after a mentoring program implemented by the Spencer school district.

H. Discussion of/information concerning FEH Assessments

Lingenfelter reviewed the Program Compatibility Assessment and the Facility Condition Assessment given by FEH at the Facilities Committee Meeting on February 2<sup>nd</sup>. The Facilities Committee will meet again on February 13<sup>th</sup>.

4. Adjournment

Moved by Jones, seconded by Wulfsen to adjourn the meeting at 6:27 P.M. All Ayes

Public Hearing – Monday, February 19-5:30 P.M. Regular Meeting – Monday, February 19- Following the Public Hearing

President, Board of Education

Cherokee Community School District

Secretary, Board of Education

Cherokee Community School District

#### Cherokee Community School District Special Meeting February 12, 2018

The Cherokee Community School District Board of Education held a Special Meeting on Monday, February 12, 2018 at 7:30 a.m. The meeting was held in the WHS Conference Room, 600 West Bluff St., Cherokee, Iowa.

#### 1. Call the special meeting to order

The meeting was called to order at 7:30 a.m.

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

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

#### 3. Welcome Visitors

Visitors were welcomed.

Board members present: Laura Dawson, Paul Fuhrman, Logan Patterson

Absent: Wulfsen, Jones

Others Present: Kim Lingenfelter, Tim Stoneking, James DeVos, Joyce Lundsgaard

#### 4. New Business: Present Board Proposal for 2018-19 Contract

Dawson presented the Boards initial proposal to the CEA. The board proposed a base wage increase of \$400.

#### 5. Adjournment

Moved by Patterson, seconded by Fuhrman to adjourn the meeting at 7:45 a.m. All Ayes

Public Hearing – Monday, February 19 – 5:30 P.M. Regular Meeting – Monday, February 19 – Following the Public Hearing

resident, Board of Education

Cherokee Community School District

Secretary, Board of Education

Cherokee Community School District

#### Financial Report - January 18

| Fund                         | Beginning Balance | Receipts       | Expenditures    | Ending Balance  |
|------------------------------|-------------------|----------------|-----------------|-----------------|
| Operating                    | \$ 2,301,376.62   | 789,581.41     | 898,138.92      | \$ 2,192,819.11 |
| Management                   | 530,356.20        | 14,475.54      | 986.34          | 543,845.40      |
| Self-Insurance Fund          | 1,317,952.17      | 19,793.30      | 7,189.23        | 1,330,556.24    |
| Subtotal General Fund        | 4,149,684.99      | 823,850.25     | 906,314.49      | 4,067,220.75    |
|                              |                   |                |                 |                 |
| Activity                     | 149,888.87        | 42,326.23      | 41,831.33       | 150,383.77      |
|                              |                   |                |                 |                 |
| PPEL                         | 196,507.82        | 11,319.87      | 20,392.38       | 187,435.31      |
| Capital Projects (Sales Tax) | 1,077,876.75      | 75,347.67      | -               | 1,153,224.42    |
| Debt Service                 | -                 | -              | -               | -               |
| Hot Lunch                    | 190,818.02        | 52,102.65      | 102,295.73      | 140,624.94      |
|                              |                   |                |                 |                 |
| Trust and Agency             | 30,645.08         | 164.63         | 500.00          | 30,309.71       |
| Total - All Funds            | \$ 5,795,421.53   | \$1,005,111.30 | \$ 1,071,333.93 | \$ 5,729,198.90 |

Published Budget Report All Funds 1/31/2018

| (1000-1999)<br>(5210)<br>(2000-2999)<br>(2000-2199)<br>(2300-2399)<br>(2400-2499)<br>(2500-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)<br>(2600-2699)   | 3,746,402.53 <b>3,746,402.53</b> |                   |     |
|--|----------------------------------|-------------------|-----|
| (1000-1999) 3, (5210)  VCS (2000-2999)  VCS (2000-2999)  Svcs (2000-2999)  ation (2300-2399)  ation (2400-2499)  Tration (2500-2699)  ation (2500-2699)  Amaint (2600-2699)  Alion (2700-2799)  SERVICES (4000-3999)  VAL PGMS (3000-3999)  URES (4000-5999)  C1 (5200)  Service (6240)(6900)  |                                  |                   |     |
| (5210)   (5210)   (5210)   (5210)   (2000-2999)   (2000-2199)   (2000-2299)   (2000-2299)   (2000-2499)   (2000-2699)   (2000-2699)   (2000-2699)   (2000-2999)   (2000- |                                  | .53 8,160,000.00  | 46% |
| res (2000-2999) vcs (2000-2199) Svcs (2200-2299) ation (2300-2399) ation (2400-2499) Maint (2600-2599) ation (2700-2599) Allon (2600-2699) ation (2700-2799) ation (2700-2699) ation (2700-2699) ation (2700-2699) ation (2700-2699) ct (4000-5999) ct (5200)  |                                  |                   |     |
| vcs (2000-2999) vcs (2000-2199) Svcs (2200-2299) ation (2300-2399) ation (2400-2499) waint (2600-2699) ation (2700-2699) ation (2700-2699)  SERVICES (2000-2999)  OURES (4000-5999) ct (5200) ct (5200)  |                                  |                   |     |
| vcs         (2000-2199)           Svcs         (2200-2299)           ation         (2300-2399)           ation         (2400-2499)           ration         (2500-2699)           Maint         (2600-2699)           ation         (2700-2799)           SERVICES         (4000-2999)           URES         (4000-3999)           ct         (5000-5999)           ct         (5200)           cervice         (6240)(6900)  |                                  |                   |     |
| Svcs (2200-2299) ation (2300-2399) ation (2400-2499) Iration (2500-2699) ation (2700-2799) SERVICES (2700-2799)  NAL PGMS (3000-3999) URES (4000-5999) ct (5200) service (6240)(6900)  | 109,889.66                       |                   |     |
| ation (2300-2399) ation (2400-2499)  Maint (2600-2699) ation (2700-2799)  SERVICES (2700-2799)  SERVICES (4000-3999)  URES (4000-5999)  ct (5200)  service (6240)(6900)  | 108,017.62                       |                   |     |
| ation (2400-2499)  Maint (2500-2599)  Ation (2500-2699)  ation (2700-2799)  SERVICES (2700-3999)  NAL PGMS (3000-3999)  URES (4000-5999)  ct (5200)  ct (5200)   | 168,651.71                       |                   |     |
| Maint (2500-2599)  Maint (2600-2699)  ation (2700-2799)  SERVICES (3000-3999)  NAL PGMS (3000-3999)  URES (4000-5999)  ct (5200)  service (6240)(6900)   | 352,817.95                       |                   |     |
| Maint         (2600-2699)           ation         (2700-2799)           SERVICES         .           NAL PGMS         (3000-3999)           URES         (4000-5999)           (5000-5999)         .           ct         (5200)           iervice         (6240)(6900)  | 315,561.27                       |                   |     |
| ation         (2700-2799)           SERVICES         .           NAL PGMS         (3000-3999)           URES         (4000-5999)           (4000-4999)         (5000-5999)           ct         (5200)           iervice         (6240)(6900)  | 590,621.93                       |                   |     |
| NAL PGMS (3000-3999)  URES (4000-5999)  (4000-4999)  (5000-5999)  (5000-5999)  (6200)  | 175,974.70                       |                   |     |
| NAL PGMS         (3000-3999)           URES         (4000-5999)           (4000-4999)         (5000-5999)           ct         (5200)           service         (6240)(6900)   | 1,821,534.84                     | .84 4,190,000.00  | 43% |
| NAL PGMS         (3000-3999)           URES         (4000-5999)           (4000-4999)         (5000-5999)           ct         (5200)           service         (6240)(6900)   |                                  |                   |     |
| (4000-5999)<br>(4000-4999)<br>(5000-5999)<br>(5200)<br>(6240)(6900)  | 275,652.58 <b>275,652.58</b>     | .58 594,000.00    | 46% |
| (4000-5999)<br>(4000-4999)<br>(5000-5999)<br>(5200)<br>(6240)(6900)  |                                  |                   |     |
| (4000-4999)<br>(5000-5999)<br>(5200)<br>(6240)(6900)   |                                  |                   |     |
| (5200)<br>(6240)(6900)   | 654,572.77                       |                   |     |
| (5200)<br>(6240)(6900)   | -                                |                   |     |
| $\vdash$   | 451,298.00                       |                   |     |
|  | 1                                |                   |     |
| TOTAL OTHER EXPENDITURES   | 1,105,870.77                     | .77 1,843,101.00  | %09 |
|  |                                  | _                 |     |
| TOTAL EXPENDITURES   | 6,949,460.72                     | .72 14,787,101.00 | 47% |

Cherokee Community School 02/15/2018 10:57 AM

**Board Report** 

Page: 1 User ID: LDG

WendorpfDonVendor Name

Amount

Checking

Checking

3

Fund: 21 STUDENT ACTIVITY FUND

All State Speech meal money

13234 Cash and Joyce Lundsgaard

3

390.00

Group Improv All-State

Pictures

Ensemble Acting-All State

Pictures

Readers Theatre-All State

Group Pictures

TV News All State Group

Pictures

TV New Mars-All State

Pictures

31086

VORLAND PHOTOGRAPHY

323.92

Fund Total:

713.92

Checking Account Total:

713.92

Cherokee Community School 02/14/2018 11:12 AM

**Board Report** 

Page: 1 User ID: LDG

WendriptDonVendor Name

Amount

Checking Checking 3

Fund: 21 STUDENT ACTIVITY FUND 3

State Wrestling meal money

13234 Cash and Joyce Lundsgaard

420.00

Fund Total:

420.00

Checking Account Total:

420.00

| 02/09/2018 10           | munity School<br>:54 AM  |          |       |       |         | •      | Board Report |
|-------------------------|--------------------------|----------|-------|-------|---------|--------|--------------|
| Wesdwipffo              | nVendor Name             | <u>!</u> |       |       |         |        | Amount       |
| Checking                |                          |          | 1     |       |         |        |              |
| Checking                |                          | 1        | Fund: | 10    | GENERA  | L FUND |              |
| CIC reimbu              | rsement-Ind              | Arts     |       |       |         |        |              |
| CIC reimbu              | rsement-Ind              | Arts     |       |       |         |        |              |
| CIC reimbu              | rsement-Ind              | Arts     |       |       |         |        |              |
| WHS Ind Ar              | ts                       |          |       |       |         |        |              |
| 13610                   | Airgas USA,              | LLC      |       |       |         |        | 2,988.83     |
| WHS Sound               | system-keys              |          |       |       |         |        |              |
| 13833                   | All Pro Sou              | ind      |       |       |         |        | 40.00        |
| ISP Techno              | ology supplie            | es       |       |       |         |        |              |
| Technology              | supplies                 |          |       |       |         |        |              |
| CO supplie              | s-parchment              | paper    |       |       |         |        |              |
| Technology              | supplies                 |          |       |       |         |        |              |
| ISP Techno              | ology                    |          |       |       |         |        |              |
| SpEd mater              | rials-Fuller             |          |       |       |         |        |              |
| Technology              | supplies                 |          |       |       |         |        |              |
| PTA purcha<br>materials | se-Art Show              |          |       |       |         |        |              |
| ISP Techno              | ology supplie            | es       |       |       |         |        |              |
| SpEd mater              | rials-Fuller             |          |       |       |         |        |              |
| ISP Currio              | culum-texts              |          |       |       |         |        |              |
| ISP Techno              | ology supplie            | es       |       |       |         |        |              |
| ISP Techno              | ology                    |          |       |       |         |        |              |
| 13771                   | Amazon Cap               | ital S   | ervic | es    |         |        | 1,151.67     |
| Maint mop               | service                  |          |       |       |         |        |              |
| Maint mop               | service                  |          |       |       |         |        |              |
| 10183                   | Aramark Un<br>Chicago Lo |          | Servi | ces A | UCA     |        | 466.84       |
| Audit fil:              | ing fee                  |          |       |       |         |        |              |
| 12392                   | Auditor of               | State    |       |       |         |        | 625.00       |
|                         |                          |          |       |       |         |        |              |
| Open enro               | llment TLC-1             | st       |       |       |         |        |              |
| 10930                   | Aurelia Co               | mmunit   | y Sch | ools  |         |        | 27,642.88    |
| Maint-ski               | d loader rep             | air      |       |       |         |        |              |
| Skid load               | er repair                |          |       |       |         |        |              |
| 10396                   | Builder's                | Sharpe   | ning  | and S | Service |        | 493.62       |
| Open enro<br>sem (82 d  | llment TLC               | 1st      |       |       |         |        |              |
| 12856                   | CAM Commun               | ity Sc   | hool  | Distr | rit     |        | 3,144.70     |
| Camera re               | pair                     |          |       |       |         |        |              |
| 13851                   | Camera Rep               | air Ce   | nter  |       |         |        | 182.00       |
|                         | <b>-</b>                 |          |       |       |         |        |              |
| WHS Gym h               | eat-belts                |          |       |       |         |        |              |
| 12779                   | Cherokee A               | uto Pa   | irts  |       |         |        | 54.72        |
|                         | ase-1st grad             | e-100    |       |       |         |        |              |
| day cooki               |                          | _        | , .   |       | 0 - 1   |        | 00.00        |
| 10065                   | Cherokee C               | Omm Co   | Toods | FOOD  | Sartica |        | 26.2         |

10865 Cherokee Comm School Food Service

Board meeting minutes 1/15

26.25

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| Cherokee Comm<br>02/09/2018 10:5 |  | Board Report            |
|----------------------------------|--|-------------------------|
|                                  |  | Amount                  |
| Weadwipffon'<br>18221            | Chronicle Times, The                           | <u>Amount</u><br>213.35 |
| Sewer-929 N                      |  |                         |
|                                  | replacement                                    | 750.50                  |
| 10084                            | City of Cherokee                               | 750.56                  |
| PTA purchas                      | e-CMS Communication Innovators, Inc.           | 2,185.28                |
| 12741                            |  |                         |
| Legal servi                      |  |                         |
|                                  | Cornwall, Avery, Bjornstad, Scott<br>and Davis | 275.00                  |
| CPI for pre                      | school   |                         |
| 13308                            | CPI  | 95.00                   |
| bus driver                       | meal   |                         |
| 31620                            | EATON, RANDY                                   | 7.68                    |
| WHS FCS gro                      | oceries  |                         |
| WHS FCS gro                      |  | 04 07                   |
| 10067                            | Fareway Stores, Inc.                           | 91.07                   |
| Golf confer                      |  |                         |
| ~                                | Grand View University                          | 95.00                   |
| 13002                            | Caula vaen engverse,                           |                         |
| Conference<br>18309              |  | 18.25                   |
| 10309                            | nadek, Brende                                  | 20120                   |
| Ed Foundati                      | ion-Character                                  |                         |
| 30041                            | Hoskinson, Matt                                | 108.47                  |
|                                  | nal materials-                                 |                         |
| Anderson PTA purchas             | se-1st grade -                                 |                         |
| 100 days                         |  |                         |
| WHS FCS gro                      |  |                         |
| UPS shippin                      | -  |                         |
| CMS FCS gr                       |  |                         |
| -                                | logy-UPS shipping                              |                         |
| 10274                            | Hy-Vee Food Stores, Inc                        | 271.34                  |
|                                  | registration-                                  |                         |
| Aden<br>13584                    | IAAE   | 175.00                  |
| Medicaid                         |  |                         |
| 12846                            | Iowa Department of Human Services              | 2,169.48                |
| 12010                            | Tona Bapazamona di maman bar 12000             | .,                      |
| State Wres<br>wristbands         | tling coaches                                  |                         |
| 10115                            | Iowa High School Athletic<br>Association       | 240.00                  |
| Maint supp                       |  | E 40                    |
| 12325                            | Iowa One Call                                  | 5.40                    |

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| Cherokee Community School                | Board Report |
|--|--------------|
| 02/09/2018 10:54 AM                      | 7            |
| WendwipthonVendor Name                   | Amount       |
| Registraiton 10277 Iowa State University | 450.00       |
| bus driver meal                          |              |
| 13426 Leidahl, Nathan                    | 8.55         |
| Maint supplies                           |              |
| 10339 LESSMAN ELECTRIC SUPPLY CO.        | 79.47        |
| Mileage-Legislative<br>Advocacy Event    |              |
| 13474 Lingenfelter, Kimberly             | 123.49       |
| WHS fire alarms                          |              |
| 20055 Metro Electric, Inc.               | 882.50       |
| ISP CMS Band repair                      |              |
| ISP WHS band repairs                     |              |
| ISP WHS band repairs                     |              |
| ISP WHS band repairs                     |              |
| WHS Band resale                          |              |
| ISP CMS Band repair-bass<br>clarinet     |              |
| CMS Band resale                          |              |
| CMS Band supplies-cork grease            |              |
| WHS Band resale-Sax reeds                |              |
| ISP CMS Band repair-Bass clarinet        |              |
| CMS band supplies                        |              |
| 10894 MidBell Music, Inc.                | 1,037.60     |
| Lift rental                              |              |
| 13512 Midwest Construction Rentals       | 180.00       |
| Trans oil                                |              |
| Trans oil                                |              |
| Trans repair parts                       |              |
| Trans supplies CMS HVAC belts            |              |
| Maint supplies                           |              |
| 10180 Motor Parts Sales                  | 255.93       |
| 10100 Motor rates sares                  | 200770       |
| WHS Bleacher traansformers               |              |
| WHS Bleacher traansformers               |              |
| 12338 Nelson Electric                    | 227.00       |
| CMS scoreboard horn                      |              |
| 10159 Nevco Inc.                         | 213.70       |
| Auditing services                        |              |
| 12845 Nolte, Cornman & Johnson PC        | 6,000.00     |
|  |              |

Trans balanced tires #17

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| Cherokee Community School 02/09/2018 10:54 AM     | Board Report           |
|---|------------------------|
|   | 7                      |
| WendwiptDonVendor Name                            | <u>Amount</u><br>25.00 |
| 10425 Northside Tire Inc                          | 25.00                  |
| NASA Trip sponsor-James<br>DeVos                  |                        |
| 10125 Northwest AEA                               | 1,690.00               |
| Trans repair parts                                |                        |
| 11226 O'Halloran International                    | 83.09                  |
| Central office supplies-<br>calculator ribbo      |                        |
| CMS office supplies                               | 60.00                  |
| 10852 One Office Solution                         | 69.99                  |
| Postage machine                                   |                        |
| 18326 Pitney Bowes                                | 464.31                 |
| Lodging-Lingenfelter                              |                        |
| 13594 Prairie Meadows                             | 119.84                 |
| Testing fees                                      |                        |
| 12655 PSAST/NMSQT                                 | 304.00                 |
| Trans repairs #24                                 |                        |
| 11459 Ron's Repair, Inc.                          | 121.50                 |
| Roosevelt library books                           |                        |
| CMS library books                                 | 184.00                 |
| 11114 Scholastic, Inc.                            | 104.00                 |
| Trans repair parts #26                            |                        |
| 12768 School Bus Sales                            | 30.95                  |
| Roosevelt office supplies PTA purchase-T.Vannatta |                        |
| Lamination film                                   |                        |
| Central office supplies                           |                        |
| 11884 School Specialty, Inc.                      | 518.55                 |
| Commons table seats                               |                        |
| 13660 SICO America Inc.                           | 486.33                 |
| SpEd Tuition fee                                  |                        |
| 10778 Sioux Central Community School              | 10,422.68              |
| SpEd Tuition fees                                 |                        |
| 12692 Sioux City Comm School District             | 13,129.84              |
|   |                        |
| bus driver meal 18364 Sipes, William J.           | 11.53                  |
|   | 11.00                  |
| Nurse - registration                              | 010 00                 |
| 12926 Spencer Hospital                            | 210.00                 |
| Checks  |                        |
| Checks  |                        |

Checks

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| Cherokee Con<br>02/09/2018 10 | nmunity School<br>:54 AM                | Board Report           |                  | Page: 5<br>User ID: LDG |
|-------------------------------|---|------------------------|------------------|-------------------------|
| Wendwiptho<br>Checks          | onVendor Name                           | Amount                 |                  |                         |
| 10720                         | Storey Kenworthy/Matt Parrott           | 652.05                 |                  |                         |
| SpEd Tuiti                    | Con                                     |                        |                  |                         |
| 13182                         | Storm Lake Community School<br>District | 14,287.65              |                  |                         |
| Misc suppl                    |   |                        |                  |                         |
| Misc suppl                    |   |                        |                  |                         |
| 13294                         | SUPPLYWORKS                             | 16.92                  |                  |                         |
| Trans repa                    | airs bus 10                             |                        |                  |                         |
| Trans repa                    | air parts                               |                        |                  |                         |
| 12233                         | Thomas Bus Sales of Iowa, Inc.          | 238.40                 |                  |                         |
|                               | oilling fee                             | 044.40                 |                  |                         |
| 12838                         | Timberline Billing Service LLC          | 244.43                 |                  |                         |
|                               | e WHS principal                         |                        |                  |                         |
| 18319                         | Verizon Wireless                        | 433.21                 |                  |                         |
| bus drive                     | r meal                                  |                        |                  |                         |
| bus drive                     |   |                        |                  |                         |
| Bus drive<br>11221            | r meal<br>Waterbury, Richard            | 18.18                  |                  |                         |
|                               | 104 1                                   |                        |                  |                         |
| Fuel - 6.<br>10809            | Wiederholt, Mike                        | 15.00                  |                  |                         |
| Discount                      | Wigman Company                          | 31.34                  |                  |                         |
| 10402                         | wighten company                         | 31.34                  |                  |                         |
|                               |   |                        | Fund Total:      | 96,784.42               |
| Checking<br>Administr         | 1 Fund: 71 SELF-<br>ation fee           | -INSURANCE FUND        |                  |                         |
| 13725                         | Mid-Amerian Benefits, Inc.              | 1,640.80               |                  |                         |
|                               |   |                        | Fund Total:      | 1,640.80                |
|                               |   | Checking               | g Account Total: | 98,425.22               |
| Checking                      | 2                                       |                        |                  |                         |
| Checking                      |   | ICAL PLANT & EQUIPMENT |                  |                         |
|                               | supply backups                          |                        |                  |                         |
| 12338                         | supply backups<br>Nelson Electric       | 1,904.47               |                  |                         |
|                               |   |                        | Fund Total:      | 1,904.47                |
|                               |   | Checkin                | g Account Total: | 1,904.47                |
| Checking                      | 3                                       |                        |                  |                         |
| Checking                      |   | ENT ACTIVITY FUND      |                  |                         |
|                               | cs-resale                               |                        |                  |                         |
| 13763                         | 360 Custom Designs                      | 220.00                 |                  |                         |
| Official                      | Varsity Basketball                      |                        |                  |                         |
| 30250                         | Aberson, Berwyn                         | 110.00                 |                  |                         |

Hub equipment

| Cherokee Com           |                                  | Board Report |
|------------------------|----------------------------------|--------------|
| 02/09/2018 10:         | 54 AM                            |              |
|                        | nVendor Name                     | Amount       |
| -                      | y book club                      |              |
| Hub equipme            |                                  | 600.15       |
| 13771                  | Amazon Capital Services          | 000.13       |
| FTC parts              |                                  |              |
| 13309                  | AndyMark                         | 31.15        |
| 10003                  |                                  |              |
| G Basketba             | ll shoes – resale                |              |
| G Basketba             | ll shoes - resale                |              |
| 11462                  | BSN                              | 148.00       |
|                        |                                  |              |
| CMS studen             |                                  |              |
| concession             |                                  |              |
| WHS coness             |                                  |              |
| BB/SB conc             |                                  | 1 264 00     |
| 11224                  | Chesterman Co.                   | 1,264.00     |
| WHS conces             | sions                            |              |
| WHS conces             |                                  |              |
| Officials-             |                                  |              |
| 30880                  | Core-Mark Midcontinent, Inc, dba | 504.12       |
| 30660                  | Farner Bocken Company            | 001112       |
| FB fundrai             |                                  |              |
|                        | Creative Services                | 33.82        |
|                        |                                  |              |
| Boys baske             | tball fundraiser-                |              |
| CMS basket             |                                  |              |
| 10676                  | Decker Sporting Goods            | 100.00       |
|                        |                                  |              |
| WHS conces             |                                  | 114.84       |
| 10067                  | Fareway Stores, Inc.             | 114.04       |
| CMC studer             | nt council                       |              |
| concession             |                                  |              |
| 11060                  | Godfather's Pizza                | 50.00        |
|                        |                                  |              |
|                        | - 8th Girls                      |              |
| Basketbal:             | •                                |              |
| 13602                  | Goettsch, Eric                   | 70.00        |
|                        |                                  |              |
| CMS Wrest              | _                                | 150.00       |
| 13861                  | Gustafson, Matthew               | 150.00       |
| 0661-1-3-              | 0+h Cirla                        |              |
| Officials<br>Basketbal | - 8th Girls<br>1 - 2/19          |              |
| 30936                  | HARRIMAN, WADE                   | 70.00        |
|                        |                                  |              |
| WHS Conce              | ssions                           |              |
| 10274                  | Hy-Vee Food Stores, Inc          | 18.18        |
|                        |                                  |              |
| District               | Ind Speech                       |              |
| 30733                  | Iowa High School Speech          | 501.00       |
|                        | Association                      |              |

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| Cherokee Com            | munity School                | Board Report            |
|-------------------------|------------------------------|-------------------------|
| 02/09/2018 10:          |                              |                         |
| VendorptDo              | nVendor Name                 | Amount                  |
|                         | arsity Basketball            |                         |
| 31219                   | Jenness, Lloyd               | 110.00                  |
|                         |                              |                         |
|                         | canisters                    | 25 04                   |
| 10155                   | KMart #9222                  | 35.94                   |
| JV Wrestli<br>1/29      | ng Tournament                |                         |
| 30321                   | MOC/FV High School           | 36.00                   |
|                         |                              |                         |
| FTC parts               | Wadana Bahatiga Ing          | 360.20                  |
| 13419                   | Modern Robotics, Inc.        | 300.20                  |
| NASA Trip               | students                     |                         |
| 10125                   |                              | 950.00                  |
|                         |                              |                         |
| FTC parts               |                              | 14.65                   |
| 13310                   | Pitsco, Inc.                 | 14.65                   |
| Officials<br>Basketball | - 7th Girls<br>L - 2/15      |                         |
| 13623                   | Pitts, Matthew               | 70.00                   |
|                         |                              |                         |
| Basketbal:              |                              | 70.00                   |
| 13525                   | Sherkenbach, Bret            | 70.00                   |
| FFA fundra              | ai car                       |                         |
| 13864                   |                              | 2,771.83                |
|                         |                              |                         |
| CMS troph               | ies/medals                   |                         |
| 30903                   | Trophies Plus                | 3,518.66                |
| - 0 5 1 1 7             | D 1 (1 (2)                   |                         |
|                         | - Basketball<br>Wilcox, John | 110.00                  |
| 13003                   | HITCOM, COM                  |                         |
| Officials<br>Basketbal  | - 8th Girls<br>1 - 2/13      |                         |
| Officials<br>Basketbal  | - 7th Girls<br>1 - 2/15      |                         |
| 31125                   | ZAHNLEY, DOUG                | 140.00                  |
|                         |                              | Fund Total:             |
|                         |                              | Checking Account Total: |
| Checking                | 4                            | <b>-</b>                |
| Checking                | 4 Fund: 61                   | SCHOOL NUTRITION FUND   |

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12,172.54 12,172.54

Checking Fund: 61 SCHOOL NUTRITION FUND Food items Food items Food items 493.00 11224 Chesterman Co.

Food service

Core-Mark Midcontinent, Inc, dba Farner Bocken Company 8.00 30880

Food items

Core-Mark Midcontinent, Inc. dba 940.69 40236

Farner Bocken Company

| Cherokee Comm<br>02/09/2018 10:5 |   | Board Report   |   | Page: 8<br>User ID: LDG |
|----------------------------------|---|----------------|---|-------------------------|
| Wendwip#Don'                     | Vendor Name   | Amount         |   |                         |
| Clothing re:                     | De Vos, Joni  | 64.18          |   |                         |
|                                  |   |                |   |                         |
| WHS milk                         | (1)   |                |   |                         |
| Roosevelt man                    | ıık   |                |   |                         |
| WHS milk                         |   |                |   |                         |
| Roosevelt m                      | ilk   |                |   |                         |
| CMS milk                         |   |                |   |                         |
| WHS milk                         |   |                |   |                         |
| Roosevelt m                      | ilk   |                |   |                         |
| CMS milk<br>WHS milk             |   |                |   |                         |
| Roosevelt m                      | ilk   |                |   |                         |
| CMS milk                         |   |                |   |                         |
| WHS milk                         |   |                |   |                         |
| Roosevelt m                      | ilk   |                |   |                         |
| CMS milk                         |   |                |   |                         |
| WHS milk<br>Roosevelt m          | เว่าห   |                |   |                         |
| CMS milk                         |   |                |   |                         |
|                                  | Dean Foods North Central                              | 2,263.03       |   |                         |
|                                  |   |                |   |                         |
| Food items                       |   |                |   |                         |
| Food items Food items            |   |                |   |                         |
|                                  | Earthgrains   | 472.85         |   |                         |
| 10002                            |   |                |   |                         |
| Dishwasher                       | supplies  |                |   |                         |
| 40247                            | Ecolab  | 990.91         |   |                         |
|                                  |   |                |   |                         |
| Food items<br>10067              | Fareway Stores, Inc.                                  | 42.49          |   |                         |
| 10007                            | rareway Stores, Inc.                                  | 12.13          |   |                         |
| Exterminati                      | ion service   |                |   |                         |
| 10979                            | Guardian Pest Solutions                               | 150.00         |   |                         |
|                                  |   |                |   |                         |
| Dishwasher                       |   | 204.77         |   |                         |
| 13422                            | Heartland Paper Company                               | 204.77         |   |                         |
| Food items                       |   |                |   |                         |
| 40242                            | Keck, Inc   | 4,499.76       |   |                         |
|                                  |   |                |   |                         |
| Food items                       |   |                |   |                         |
| Food items                       | credit  |                |   |                         |
| Food items                       | ala carte   |                |   |                         |
| Supply items                     |   |                |   |                         |
|                                  | - ala carte   |                |   |                         |
| Supply ite                       | ms  |                |   |                         |
|                                  | - ala carte   |                |   |                         |
| Food items                       |   |                | * |                         |
| Food items 18253                 | <pre>- ala carte MARTIN BROS. DISTRIBUTING CO.,</pre> | 7,040.73       |   |                         |
| 10233                            | INC.  | ,, 5 2 5 , 7 5 |   |                         |
|                                  |   |                |   | 45 450 44               |

Cherokee Community School 02/09/2018 10:54 AM

**Board Report** 

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WeadwiptDonVendor Name

Amount

Checking Account Total:

17,170.41

Checking Checking 6

Fund: 81 NON-EXPENDABLE TRUST FUNDS

Waterbury Scholarship

13747

Iowa State University and Frances

150.00

Conley

Fund Total:

150.00

Checking Account Total:

150.00

Cherokee Community School 01/26/2018 8:16 AM

**Board Report** 

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DendripfDonVendor Name

Amount

Checking Checking

3

3 Fund: 21 STUDENT ACTIVITY FUND

Winter formal DJ

13626 Samsel, Chris

650.00

Fund Total:

650.00

Checking Account Total:

650.00

Amount

WendorpfDonVendor Name

Checking

1

Fund: 10 GENERAL FUND Checking 1

Gas service-600 W Bluff-WHS Gas service-336 Gillette-

Gas service-929 N Roosevelt Gas service-320 Gillettebusbarn

Gas service-206 E Indian Gas service-600 W Bluff-WHS 10094 Alliant Energy

12,164.20

ITAG materials

Nurse-blood pressure

monitor

ESL - Spanish texts

13771 Amazon Capital Services 92.40

Maint mop service Maint mop service

10183 Aramark Uniform Services AUCA

509.88

Chicago Lockbox

ISP Curriculum-Welding books

Maint supplies-all

buildings

12882 ATIRAcredit MasterCard 947.08

SpEd Tuition

13318 Battle Creek-Ida Grove CSD 5,298.30

Water softener/salt CMS nurse office-water

Blaine's Culligan and Sundance 154.60 10079

Spas

Maint supplies Trans supplies

67.14 10021 Bomgaars

WHS phone charges WHS phone charges

Food service phone charges

Central office phone

charges

CMS phone charges

Roosevelt phone charges

busbarn phone charges

878.35 10113 Century Link

Sewer-206 E Indian-CMS

Sewer-600 W Bluff-busbarn

Sewer-636 Gillette-Armory

Sewer-600 W Bluff-WHS

Water-600 W Bluff-WHS

1,482.02 10084 City of Cherokee

Open enrollment TLC 1st semester

| Cherokee Community School<br>01/24/2018 1:33 PM | Board Report |
|---|--------------|
| DendøipEDonVendor Name                          | Amount       |
| 13397 Clayton Ridge Community School            | 17,143.14    |
| District  |              |
| ISP piano tuning-CMS/WHS                        |              |
| 11794 Dave's Piano Service                      | 258.00       |
|   |              |
| Administration fee                              |              |
| 11657 Department of Administrative              | 400.00       |
| Services  |              |
| WHS FCS groceries                               |              |
| TLC-pineapples for PD                           |              |
| WHS FCS groceries                               |              |
| 10067 Fareway Stores, Inc.                      | 67.65        |
|   |              |
| Fuel - 18.377 gal                               |              |
| Fuel - 22.883 gal                               |              |
| Fuel - 13.365 gal                               |              |
| Fuel - 21.057 gal                               |              |
| Fuel - 11.336 gal                               |              |
| Fuel - 2.006 gal                                |              |
| Fuel - 23.312 gal                               |              |
| Fuel - 29.531 gal                               |              |
| Fuel - 31.995 gal                               |              |
| Fuel - 24.071 gal                               |              |
| Fuel - 7.810 gal                                |              |
| Fuel - 18.405 gal                               |              |
| Fuel - 11.128 gal                               |              |
| Fuel - 12.490 gal                               |              |
| Fuel - 23.903 gal                               |              |
| Fuel - 21.417 gal                               |              |
| Fuel - 14.481 gal                               |              |
| WHS FCS groceries                               |              |
| Fuel - 15.808 gal                               |              |
| Fuel - 17.928 gal                               |              |
| Fuel - 24.263 gal                               |              |
| CMS FCS groceries                               |              |
| WHS FCS groceries                               |              |
| 10274 Hy-Vee Food Stores, Inc                   | 977.14       |
|   |              |
| Membership renewal-Heater                       |              |
| 11499 Iowa School Counselor Association         | n 40.00      |
|   |              |
| Jazz band music                                 |              |
| 12200 J.W. Pepper and Son, Inc.                 | 138.99       |
| •   |              |
| Bus driver meal                                 |              |
| 13426 Leidahl, Nathan                           | 8.6          |
|   |              |
| Fuel - 20.74 gal                                | 40 =         |
| 12775 Mallory, Rachel                           | 49.7         |
| 71  |              |
| Electricity-336 Gillette-<br>Armory             |              |
| Electricity-334 Gillette-                       |              |
| Busbarn   |              |

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| Cherokee Community School                                 | Board Report |
|---|--------------|
| 01/24/2018 1:33 PM  |              |
| <u>WendripfDonVendor Name</u> Electricity-600 W Bluff-WHS | Amount       |
| Electricity-600 W Bluff- concession                       |              |
| Electricity-929 N Roosevelt                               |              |
| Electricity-Doupe ballfields                              |              |
| Electricity-206 E Indian-<br>CMS                          |              |
| 12363 MidAmerican Energy Company                          | 8,818.41     |
| CMS band supplies   |              |
| ISP CMS band repair-bass clarinet                         |              |
| CMS band supplies   |              |
| 10894 MidBell Music, Inc.                                 | 250.07       |
| WHS Door locks  |              |
| 13759 Midwest Alarm Company, Inc.                         | 494.63       |
| Maint supplies  |              |
| Roosevelt heat pump motor                                 | 407.04       |
| 11495 Modern Heating and Cooling, Inc.                    | 187.94       |
| Trans supplies  |              |
| Trans supplies Roosevelt HVAC filter                      |              |
| 10180 Motor Parts Sales                                   | 20.16        |
| Trans supplies  |              |
| 11226 O'Halloran International                            | 56.10        |
| IEP Student equipment                                     |              |
| 13094 Phonak  | 69.99        |
| Trans repairs   |              |
| 10946 Rasmussen's   | 265.45       |
| Bus driver meal   |              |
| 10711 Rollefson, Jerry                                    | 6.50         |
| SpEd materials-Fuller                                     |              |
| 13007 SADDLEBACK EDUCATIONAL, INC.                        | 206.58       |
| Garbage collection  |              |
| 10217 Sanitary Services, Inc.                             | 2,435.62     |
| Conference registration-<br>Lingenfelter                  |              |
| 10087 School Administrators of Iowa                       | 110.00       |
| Open enrollment TLC-1st semester                          |              |
| 10778 Sioux Central Community School                      | 13,962.40    |
| Open enrollment TLC-1st                                   |              |
| semester 10797 South O'Brien Schools                      | 6,903.16     |
|   |              |

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| Cherokee Com<br>01/24/2018 1:3 | nmunity School<br>33 PM               | Board Report           |          | Page: 4<br>User ID: LDG |
|--------------------------------|---------------------------------------|------------------------|----------|-------------------------|
|                                | nVendor Name                          | <u>Amount</u>          |          |                         |
| Maint supp                     | lies-all                              |                        |          |                         |
| 13294                          | SUPPLYWORKS                           | 1,945.23               |          |                         |
| Time clock                     |                                       | 350.00                 |          |                         |
| 11578                          | Time Management Systems               | 330.00                 |          |                         |
| CMS securi                     |                                       |                        |          |                         |
| 13165                          | Tyco Integrated Security LLC          | 136.10                 |          |                         |
| CMS Gym pr                     | ojector cover                         |                        |          |                         |
| 11624                          | Valley Glass Co                       | 225.00                 |          |                         |
| College No                     | ow-Fall semester                      |                        |          |                         |
| 10248                          | Western Iowa Tech Comm College        | 34,344.16              |          |                         |
| Fuel - 43.                     | 617 gal                               |                        |          |                         |
| Fuel - 37.                     | .073 gal                              |                        |          |                         |
| Fuel - 62.                     | -                                     |                        |          |                         |
| Fuel - 27.                     |                                       |                        |          |                         |
| Fuel - 33.                     | _                                     |                        |          |                         |
| Fuel - 29.                     | -                                     |                        |          |                         |
| Fuel - 47.                     |                                       |                        |          |                         |
| Fuel - 43.                     | -                                     |                        |          |                         |
| Fuel - 30.                     |                                       |                        |          |                         |
| Fuel - 54.                     |                                       |                        |          |                         |
| Fuel - 22.                     | _                                     |                        |          |                         |
| Fuel - 67                      |                                       |                        |          |                         |
| Fuel - 49                      |                                       |                        |          |                         |
| Fuel - 21                      | _                                     |                        |          |                         |
| Fuel - 25                      |                                       |                        |          |                         |
| Fuel - 48                      |                                       |                        |          |                         |
| Fuel - 25                      |                                       |                        |          |                         |
| Fuel - 27                      |                                       |                        |          |                         |
| Fuel - 34                      | .59 gal                               |                        |          |                         |
| Fuel - 40                      | .331 gal                              |                        |          |                         |
| Fuel - 50                      | .004 gal                              |                        |          |                         |
| Fuel reba                      | te                                    |                        |          |                         |
| Fuel reba                      |                                       |                        |          |                         |
| 10361                          | Your FleetCard Program                | 2,219.36               |          |                         |
| Concert k                      | azoos                                 |                        |          |                         |
| 11392                          | Zylstra-Tabke, Kristine               | 69.86                  |          |                         |
|                                |                                       | Fund                   | Total:   | 113,754.03              |
|                                |                                       | Checking Account       | t Total: | 113,754.03              |
| Checking                       | 2                                     | CAT DIAME C MONTPAGNIC |          |                         |
| Checking                       |                                       | CAL PLANT & EQUIPMENT  |          |                         |
| Roosevelt                      | DOILER  Rasmussen Mechanical Services | 1.465.00               |          |                         |

1,465.00

8,360.00

WHS Gym handrails

13751 Riser Inc.

12763 Rasmussen Mechanical Services

WeadwiptDonVendor Name

Amount

Fund Total:

9,825.00

Checking Account Total:

9,825.00

Checking Checking 3

Fund: 21 STUDENT ACTIVITY FUND

WHS Student council-movie

12581 American Theatre

1,230.00

Baseball-Booster Club

reimbursement

ATIRAcredit MasterCard

3

3,099.00

Officials-Varsity

Basketball - 1/18

13828 Baker, Keith 110.00

Officials-Varsity

Basketball - 1/18

30955 Basalyga, Russ 110.00

Officials - Varsity B/G Basketball - 2/2

30457 Beltman, Mark 110.00

WHS Concessions

WHS Concessions

WHS Concessions

11224 Chesterman Co. 3,981.60

Officials - JV Boys

Basketball - 2/2

12934 Cole, Brian 75.00

Hoops festival concessions

Core-Mark Midcontinent, Inc, dba 30880

332.31

Farner Bocken Company

Jazz band registration

COYOTE JAZZ FESTIVAL

140.00

FFA t-shirts

Creative Services 12371

597.67

TEAMS (Jets) registration

De Vos, James 10967

450.00

WHS concessions

10067 Fareway Stores, Inc. 27.99

Jazz Band Clinician

13857 Forney, Greg 200.00

Officials - Freshman Boys

Basketball - 2

Officials - 8th Girls Basketball - 2/1

Officials - 7th Girls Basketball - 2/9

13602 Goettsch, Eric 215.00

| Cherokee Community School                    | Board Report                            |
|--|---|
| 01/24/2018 1:33 PM  WendriptDonVendor Name   | Amount                                  |
| Jazz Band Clinician                          | *************************************** |
| 13859 Gulizia, Joey                          | 100.00                                  |
| Official-CMS Wrestling-2/5                   |   |
| 30870 HALVERSON, TYLER                       | 150.00                                  |
| Speech registration                          |   |
| 30733 Iowa High School Speech<br>Association | 404.00                                  |
| Officials - Varsity B/G<br>Basketball - 2/2  |   |
| 30135 JELTEMA, RANDY                         | 110.00                                  |
| Officials - JV Boys<br>Basketball - 2/2      |   |
| 12713 Lamp, Scott                            | 75.00                                   |
| Jazz Band Clinician                          |   |
| 13845 Linder, Kevin                          | 150.00                                  |
| Hoops Festival refund                        |   |
| 13856 Lowe, Kellie                           | 75.00                                   |
| Official - JV Girls<br>Basketball-1/16       |   |
| 13855 Nelson, Kody                           | 75.00                                   |
| Winter formal/Spirit day                     |   |
| items 12578 Oriental Trading Co., Inc.       | 332.18                                  |
| Officials - 8th Girls                        |   |
| Basketball - 2/8<br>Officials - 7th Girls    |   |
| Basketball - 1/29                            |   |
| 31293 Oswald, Kyle                           | 140.00                                  |
| Officials - JV Girls<br>Basketball - 2/2     |   |
| Officials - 7th Girls<br>Basketball - 2/9    |   |
| 13623 Pitts, Matthew                         | 145.00                                  |
| Officials - JV Girls<br>Basketball - 2/2     |   |
| 31418 Rolfes, Mark                           | 75.00                                   |
| Official-CMS Wrestling-2/5                   |   |
| 13817 Ryan, Dan                              | 150.00                                  |
| Officials - Varsity B/G<br>Basketball - 2/2  |   |
| 32002 Schoonhoven, Marlin                    | 110.00                                  |
| Officials - 8th Girls<br>Basketball - 2/8    |   |
| 13525 Sherkenbach, Bret                      | 70.00                                   |

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| Cherokee Community School Board Report 01/24/2018 1:33 PM |        |  |  |  |  |  |
|---|--------|--|--|--|--|--|
| DendorptDonVendor Name                                    | Amount |  |  |  |  |  |
| Official - Wrestling 1/11<br>12810 Spier, Ray             | 115.00 |  |  |  |  |  |
| Wrestling tournament 30805 Spirit Lake High School        | 125.00 |  |  |  |  |  |
| Officials-Varsity<br>Basketball - 1/18                    |        |  |  |  |  |  |
| 30853 Stowers, Ronald                                     | 110.00 |  |  |  |  |  |
| Jazz Band Clinician<br>13858 Swanson, Matthew             | 150.00 |  |  |  |  |  |
| Sp Olympics bowling<br>13261 Sweet 16 Bowling             | 157.50 |  |  |  |  |  |
| Trackwrestling Wrestling meet 1/11                        |        |  |  |  |  |  |
| 31417 TrackWrestling.com                                  | 75.00  |  |  |  |  |  |
| Hoops festival medals 30903 Trophies Plus                 | 375.00 |  |  |  |  |  |
| FTC registration fee 13312 University of Iowa College of  | 215.00 |  |  |  |  |  |
| Engineering, The Honor band registration                  |        |  |  |  |  |  |
| 13860 USD-Quad State Honor Band Festival                  | 30.00  |  |  |  |  |  |
| Official - Varsity B/G<br>Basketball - 1/19               |        |  |  |  |  |  |
| 30528 Wagner, James                                       | 110.00 |  |  |  |  |  |
| Officials- 7th Grils<br>Basketball - 1/29                 |        |  |  |  |  |  |
| 31584 Wessling, Doug                                      | 70.00  |  |  |  |  |  |
| MS Solo and Ensemble Judge<br>18330 Wurth, Tiffany        | 85.00  |  |  |  |  |  |
| Officials - Freshman Boys<br>Basketball - 2               |        |  |  |  |  |  |
| Officials - 8th Girls<br>Basketball - 2/1                 |        |  |  |  |  |  |
| 31125 ZAHNLEY, DOUG                                       | 145.00 |  |  |  |  |  |

Fund Total: 14,602.25

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Checking Account Total: 14,602.25

Checking

4

4 Fund: 61 SCHOOL NUTRITION FUND Checking

Food items

Food items

11224 Chesterman Co.

274.00

CMS milk

WHS milk

Roosevelt milk

**Board Report** Cherokee Community School 01/24/2018 1:33 PM Amount WenderpfDonVendor Name CMS milk CMS milk WHS milk Roosevelt milk CMS milk WHS milk Roosevelt milk CMS milk 40114 Dean Foods North Central 1,272.59 Food items 293.80 40032 Earthgrains Dishwasher chemicals 900.69 Heartland Paper Company 13422 CMS Freezer 12595 Hussmann Services Corp 537.24 Supply items 36.51 10274 Hy-Vee Food Stores, Inc Food items Food items - ala carte Food items Supply items Supply credit Food items Food items - ala carte Food items Food items - ala carte 18253 MARTIN BROS. DISTRIBUTING CO., 11,561.07 INC. Fund Total:

14,875.90 14,875.90 Checking Account Total:

Checking 6 Fund: 81 NON-EXPENDABLE TRUST FUNDS Checking

Waterbury Scholarship

150.00 13747 University of Northern Iowa and

Frances Conley

Fund Total: 150.00 150.00 Page: 8

User ID: LDG

Checking Account Total:

#### FEBRUARY 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.
  - Teacher PD on 1/31/18 was for a "tech share" in which teachers were able to share out a way they have engaged students with technology so far this year. Prior to PD, the staff & IC created a shared document listing links and details about each website, including short video tutorials. This shared document will be used as a reference throughout the school year and will continue to evolve and change. Teachers will choose one new site to add to the document before our next technology discussion.
  - PTA has supported purchasing Mystery Science and Brain Pop online subscriptions for RES teachers.
- 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).
  - Teacher PD on 1/17 focused on APL Beginning of the Day Essentials: Agenda, Posted Objectives, and Bell Ringers. Research clearly indicates that student achievement can be dramatically increased by starting each day with these essential elements. Lesson objectives should be written in kid-friendly language, and students should clearly know and understand their learning targets. We viewed a short video "SWBAT" (Students Will Be Able To . . . ) illustrating this point.
  - Teacher PD on 1/24 focused on Effective Instructional Strategies. We discussed the importance of using an Anticipatory Set to prepare students for learning. The purpose of an anticipatory set is to grab students' attention and to "hook" them before a lesson begins. We viewed 3 short video clips--a Next Gen. Science lesson, a technology lesson tied to current events, and an Everyday Math lesson, all illustrating effective ways to "hook" students using an anticipatory set. Teachers then developed an anticipatory set for an upcoming lessons.
- 3: Improve **communication** between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.
  - Roosevelt hosted their very own Winter Olympic Games Friday, February 9. They were held during Winter Spirit Week, a time of preparation for our upcoming lowa tests. Focus was on goal setting, having a positive attitude, teamwork, and doing your very best. The games began with an opening ceremony in the gym. Students from each grade level shared a fact about the Olympic flag. The students then sang the national anthem. Afternoon activities included creative, kid-friendly versions of bobsledding, figure skating, hockey, cross country skiing, moguls, a torch relay, tabletop curling, a ski jump, the luge, and an Olympic rings roll & cover game. The event was planned and coordinated by the building leadership team. Community members were in attendance and the event will be featured in the newspaper as well as on the school website.
  - Children's author Julia Cook will be visiting ECLC/RES next week- on Tuesday night at 7:00 for a parent presentation and on Wednesday morning for student assemblies. This is sponsored by the PTA and the donation HyVee provided to the district earlier this year.

#### Other Notes:

 Angela Carver (2nd grade) applied for and received a grant through Farm Bureau- Agriculture in the Classroom Teacher Supplement Grant funded by the Iowa Agriculture Literacy Foundation with her project titled Square Foot Gardening Center. • 2017-18 lowa Assessments for RES 2nd, 3rd and 4th grade students will be taken during the week of 2/20/18.

#### FAST Testing:

- o <u>Proficiency by grade level and test</u>. The goal in evaluating the effectiveness of core/universal instruction is 80% of students being proficient. The grade levels that meet this goal are highlighted in green.
- o Early Reading (Phonics, Phonemic Awareness, Sight Words)
- o aReading (Comprehension, Vocabulary, Phonics/Word study, Concepts of Print, etc.)

o CBM (Fluency and Accuracy)

|      | Fall             |                       |                                | Winter           |          | Spring |                  |          |     |
|------|------------------|-----------------------|--------------------------------|------------------|----------|--------|------------------|----------|-----|
|      | Early<br>Reading | aReading              | СВМ                            | Early<br>Reading | aReading | СВМ    | Early<br>Reading | aReading | СВМ |
| TK/K | 84%              | Not taken in the fall |                                | 73               | 72       |        |                  |          |     |
| 1st  | 94%              | 93%                   | Not taken<br>in fall by<br>1st | 76               | 83       | 71     |                  |          |     |
| 2nd  |                  | 87%                   | 89%                            |                  | 85       | 83     | =                |          |     |
| 3rd  |                  | 68%                   | 60%                            |                  | 63       | 55     |                  |          |     |
| 4th  |                  | 73%                   | 68%                            |                  | 64       | 66     |                  |          |     |

# CMS Principally Speaking February 2018

**Cherokee Community School District** 

#### **District Mission**

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

 Mr. Aden, Ms. Hammen, and Officer James presented at the Ministerial Association and the Rotary Club this past month to promote the "Brave Mentoring Program" for the 2018-19 school year. We received a lot of positive feedback from both groups.



We had several individuals offer to be mentor and had several groups offer to help out through donations. The city is going to potentially offer for their employees to participate and be paid for their hour of mentoring. We are excited to get this program kicked off next fall.

#### **District Goals**

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

- Currently working on having two FBI Agents come and present to the middle school students on Cyber Safety and Cyber Bullying. Hoping to have them present in March.
- Teachers have been busy implementing and expanding the various methods of technology including:
  - o creative uses of spreadsheets and graphing data tables
  - drawings for mind maps, vocabulary and flow charts
  - creative projects like video public service announcements and trivia questions delivered to students via announcements
  - interactive presentations

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

- We will have a shared professional development day between South O'Brien, Hartley Melvin Sanborn, and Cherokee on February 16th. The morning will consist of a collaborative morning by subject and grade level followed by an afternoon of breakout sessions.
- CMS took their Iowa Assessments February 13, 14, and 15.
- CMS students took their Winter MAP assessments in late January/early February. They
  made great progress from the Fall to Winter sessions. All 4 grade levels collectively
  were 23 points above their target goals. There were content areas increases of 10
  points in Reading, 13 in Math, 11 in Science and 13 in Language Arts.
- The Building Leadership Team visited Sheldon and Hampton Dumont on two separate occasions to take a look at their intervention times, schedules, and standards based

learning. We are looking to transition into block schedule next school year. We are currently trying to put a schedule together that would work for CMS. This would increase academic time and make it so the classroom teacher is working with their students during work time rather than a study hall.

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

- CMS will be looking at adding the opportunity for 8th graders next school year to take Spanish 1 and possibly Intro to Agriculture for high school credit during their Exploratory Time. This would allow students more flexibility to take more electives and advanced classes during their high school career.
- Mr. Aden will be presenting at the National Alternative Education Association Conference in Dallas Texas March 5-7th. This present school year I have been the President of the Iowa Alternative Education Association. Myself and another board member (Elizabeht Sutherland) from Glenwood applied to present and were accepted. Our presentation is entitled, "Small Town, Big Chance" focused on integrating community supports into at risk programming. The IAAE will pay for my flight and hotel, there will be no cost to CCSD. I am looking forward to the experience.



# WHS Building Report February 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.
- WHS has our own google classroom page to communicate with staff regarding professional development, forms, and other pertinent information.
- Digital Signage (Novo DS) is up and running for our WHS Students to get the announcements and other important information displayed to students on our televisions in our building (Two in commons and one when you enter main entrance).



- Teachers are enjoying once a month PD time devoted to learning new tech tools to use in their classrooms.
- Teachers are continuing to use Swivl robots and school ipads to record lessons for reflection each quarter to help improve instructional delivery. They now have the option of meeting with the instructional coach to reflect on their lessons or to fill out a Google reflection form on their own. We are currently evaluating the effectiveness of offering this option.
- We are looking into Augmented Reality and its benefits that we can add to the WHS classrooms in the near future.

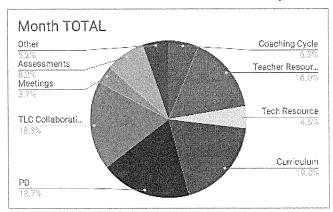
- We are exploring technology needs for the teachers and students at WHS. Doc Cameras, Interactive Flat Panel Carts, etc.
- Our FTC team has advanced to state robotics competition down in Coralville next week. Way to go!
- We visited the planetarium at the Sanford Museum and experienced different tech options in sharing information with our students. Human body, Solar System, Mythology, and Maps.

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

- Teachers are continuing to work on curriculum outlines. We are excited to have a good base of the reality of what is happening in each of our classrooms. These are fluid documents that will be worked on throughout our PD time each year as we continue in the future.
- We have scheduled monthly meetings with our curriculum chairs (Lead Teachers) to keep a pulse on the curriculum needs of each department. They are a great resource for our teachers in each department.
- We recently had a 2:30 PD time devoted to sharing APL resources on our shared google drive. Teachers were able to check out resources from other classrooms and see how they can be used in our classrooms at WHS.
- WHS core teachers are meeting with an AEA rep in the upcoming months to devote time to diving into their standards. This time will be devoted to evaluating WHAT we teach, WHY we teach it, and WHAT ORDER we teach each concept. We have had to reschedule some of these due to weather, but are looking forward to this devoted work time.
- Natalie is working with teachers that are in a purchase year for curriculum to evaluate materials. We have narrowed down options for Spanish textbooks and are well into making our list of needed equipment for the PE department.

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

- We are well on our way with the Mascot process. The high school has chosen the Bison as the mascot. The middle school is working on their presentation and will be deciding what our Bison will look like. We are excited about this PR potential for our district.
- Our character development class has been active in the community. The students have been working hard to create projects for this month's Educational Foundation Banquet. We are looking into the KTIV contest to showcase our school giving back to the community.
- Natalie's breakdown of time for the month of January is below.



# PTA meeting

December 19, 2017

Members present: Tasha Timmerman, Jenna Johnson, Joni DeVos, Valery Fuhrman, and Amy Patterson

- -Reviewed PO's from teachers, all were approved except Amy Letsche's which we decided PTA needed more information before making a decision. Mystery science was requested for all of Roosevelt. Valery and Tasha and going to look into it more and we make a decision by December 29<sup>th</sup>.
- -Each grade level received \$500 to use throughout the year, PTA decided TK would have to utilize \$125 and preschool would receive the same as the other grades. Valery is going to discuss this with them.
- -Next meeting is January 16, 2018 at 6:30pm at Roosevelt.

# **PTA Meeting Minutes**

# January 16, 2018

Members Present: Valery Fuhrman, Scot Aden, Kathy Nelson, Julie Schubert, Susan Jensen, Joni DeVos, and Amy Patterson

-Budget report: \$23822.93 currently in account. Amy will contact Lou to check on the school bill to update the balance.

(Update: school bill is \$4817.54)

- -Amy Letsche provided a presentation on Brain Pop Jr and Brain Pop for the PTA to purchase for the school. PTA approved it pending a few questions to the company. Joni will contact the company.
- -Susan Jensen presented request for Art Show, PTA approved.
- -2nd and 3rd grade requested \$100 for lifeguards for Valentine party, PTA approved.
- -1st grade requested money for 100 day of school cookies and decorating items and \$75 for Mother's Day plates, PTA approved.
- -Megan Pigott requested \$150 for incentive celebration (pizza and cupcakes) for 8th grade students, PTA approved.
- -PTA approved extended slush fund for 2<sup>nd</sup> grade as they have has some extra expenses with the FOSS kits.
- -Next meeting is February 20, 2018.

# Notes for the Board from the Superintendent – February 2018

Cherokee Community School District: Empowering Learners

# **Standards for Effective School Boards**

February Standard: Provide effective leadership for quality instruction and high, equitable student learning by setting and communicating high expectations for student learning with clear goals and a focus on strengthening instruction, by supporting conditions for success through board actions and decisions, by holding the system accountable to reach student goals, by building the collective commitment of community and staff to achieve the student learning goals, and by learning together as a whole team to inform decision-making around the student learning goals.

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
  - Have not heard from E-Rate at all on the appeal, I have heard some schools waiting over a year for a reply. That being said, I have entered in the same RFP's for the upgrades and recabling as last year, it was suggested by a few knowledgeable E-Rate specialists to apply often until you get approved and if the appeal does finally get accomplished, either part or all, the current ones can be cancelled. I have also separated the projects to reference each building individually and total the complete project. This should help in determining if the money/budget is available to allow the project to be funded.
  - Chrome book repairs have been much better this year, less than half of those we saw last year, at this time, have come in.
  - Chris has finalized the update of the sound system in the gym and is now working on what is needed for the sound system in the auditorium.

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

- Building Reports Principals on the agenda
- Friday, February 16<sup>th</sup> Professional development opportunity with South O'Brien and HMS
- lowa Department of Education Public Reporting Site: reports.educateiowa.gov
   This website provides access to a variety of reports covering multiple areas including district and school profiles, financial reports and school and district plans.

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

- Building Reports Principals on the agenda
- Snow Makeup Dates: 1/22/18 Staff+Student Day Tuesday, April 3, 2018; 2/19/18 will remain No School President's Day; 3/30/18 & 4/02/18 will remain No School Spring Break; 4/03/18 Staff PD Day Wednesday, May 30, 2018
- Monday, March 5<sup>th</sup> Management Team Meeting SIAC invited
- Education Foundation Fundraising Event Saturday, February 24<sup>th</sup>
- 2018-2019 School Calendar on the agenda
- K-12 Desk Audit submitted 11/28/17 pending DE review
- Board Committee Rotations Management Team Meetings Subject to Change

|  |  | ,                                    |
|--|--|--------------------------------------|
| February 5 <sup>th</sup> , 2018 @ 5:30 | March 5 <sup>th</sup> , 2018 @ 5:30    | April 2 <sup>nd</sup> , 2018 @ 5:30  |
| Curriculum & Instruction               | Transportation & Nutrition             | Finance – Budget Hearing – 5 Year    |
| Foreign Language, Health, PE, ELL      | Wellness Policy Review                 | SIAC Members Invited                 |
| October 1 <sup>st</sup> , 2018 @ 5:30  | November 5 <sup>th</sup> , 2018 @ 5:30 | December 6th, 2018 @ 5:30            |
| Board Policy                           | Student Achievement Data – APR         | Building, Grounds & Capital Projects |
| Grievances                             | SIAC Members Invited                   |                                      |

# **Transportation and Nutrition Update**

News from Nutrition Director, Cara Jacobson

#### **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.

- We will be celebrating National School Breakfast week March 5-9 and we will be having a free breakfast for all schools on Tuesday the 6<sup>th</sup>. We will also be doing breakfast for lunch. Hopefully the principals and teachers will allow us to have the kids wear their pajamas to school for the day to help celebrate. We will also be doing coloring handouts to Roosevelt!
- As a member of the AEA purchasing group, we received a check for \$488.40 for the 2016-2017 school year.
- Otherwise, things are fine in the kitchen.
- News from Transportation Director, Mike Wiederholt
  - Things are running smoothly
  - Busy with activities which is normal this time of year

# Strategic Planning – Finance Update

- Financials included in board packet
- Secretary/Treasurer's Report on the agenda
- FY17 Audit on the agenda
- Superintendent Evaluation on the agenda
- Negotiations on the agenda
- ISFIS Budget Workshop Tuesday, February 27, 2018
- Monday, March 5<sup>th</sup> Management Team Meeting

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

- Steps in a School Bond Election on the agenda
- Wednesday, January 31<sup>st</sup> @ 5:30 Facilities Committee Meeting Update Tuesday, February 13<sup>th</sup> @ 5:30 Facilities Subcommittee Meeting Update
- Wednesday, February 28th @ 5:30 Facilities Committee Meeting
- Facilities Committee Chairpersons are John Loughlin and Stephanie Thill
- Facilities Committee Volunteers are: Laura Jones, Paul Fuhrman, Susie Haselhoff, Jenn Nixon, Stephanie Zarr, Jina Wood, Dale Springer, Brian Cedar, Joe Lundsgaard, Darla Struck, George Wittgraf, Chris Tofteberg, Barb Pruett, Mark Hecox, John Comstock, Jodi Schlicting, Shelly Owens, Gail Kremer, Steve Kremer, Leroy Schoon, Levi George, Lori Bruder, and Julie Schubert.
- News from Jeff Miller, Building and Grounds Director
  - RES problems with the boiler failing but it has been temporarily repaired
  - Bus Barn working on door openers for garage doors

# IASB Update & Other

- Iowa School Finance & Leadership Consortium (ISFLC) Altoona February 21-22, 2018
- Recorded Webinars Available for Board Members School Board U contact Lou Ann Gvist at Igvist@ia-sb.org or (515) 247-7064

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

- Board Policy Affirm on the agenda
- Board Policy 905.1E2 Community Use of School District Facilities and Equipment Indemnity and Liability Insurance Agreement [First Reading] – on the agenda
- Supplemental State Aid [SSA] House and Senate proposals are at 1%
- SAVE proposed extension
- Legislative News/Updates/Priorities from our Partners in Education:

| - Logiolative Hemore            | Edglolative News/opaatee/i Heritiee from ear i artifele in Eddeaterii |                                       |  |  |  |
|---------------------------------|---|---------------------------------------|--|--|--|
| http://www.sai-iowa.org/sai-    | https://www.educateiowa.gov/resources/legislative-                    | http://www.rsaia.org/legislative.html |  |  |  |
| legislative-priorities.cfm      | information?utm_medium=email&utm_source=govdeli                       |                                       |  |  |  |
|                                 | very  |                                       |  |  |  |
|                                 |   |                                       |  |  |  |
|                                 | ocacy_Center3/Advocacy_Agenda/Legislative-                            |                                       |  |  |  |
| Priorities/Main/Advocacy Center | er/IASB s Advocacy Agenda/Legislative-Priorities.aspx?h               | nkey=19e89bb6-0b58-4dca-9bb1-         |  |  |  |
| 6e279051f829                    |   | İ                                     |  |  |  |
|                                 |   |                                       |  |  |  |

## SCHOOL FOOD PROGRAM

The school district will operate a school lunch and breakfast program in each attendance center. The school food program services will include hot lunches through participation in the National School Lunch Program and supplementary foods for students during the school day. Students may bring their lunches from home and purchase milk or juice and other incidental items.

School food service facilities are provided to serve students and employees when school is in session and during school-related activities. They may also be used under the supervision of the food service director for food service to employee groups, parent-teacher meetings, civic organizations meeting for the purpose of better understanding the schools, and senior citizens in accordance with board policy.

The school food program is operated on a nonprofit basis. The revenues of the school food program will be used only for paying the regular operating costs of the school food program. Supplies of the school food program will only be used for the school food program.

The board will set, and periodically review, the prices for school lunches, breakfast and special milk programs. It is the responsibility of the superintendent to make a recommendation regarding the prices of school lunch, breakfast and milk.

It is the responsibility of the food service director to administer the program and to cooperate with the superintendent and head cook for the proper functioning of the school food program.

| Legal Reference: | 42 U.S.C. §§ 1751 et seq. (2004). |
|------------------|-----------------------------------|
|                  | 7 C E D Dt 210 at mag (2004)      |

7 C.F.R. Pt. 210 *et seq.* (2004). Iowa Code ch. 283A (2007).

281 I.A.C. 58.

Cross Reference: 710 School Food Services

905 Use of School District Facilities and Equipment

| Approved | Reviewed | 2/19/18 | Revised |
|----------|----------|---------|---------|
|          |          |         |         |

# FREE OR REDUCED COST MEALS ELIGIBILITY

Students enrolled and attending school in the school district, who are unable to afford the special milk program, the cost or a portion of the cost of the school lunch, breakfast and supplemental foods, will be provided the school food program services at no cost or at a reduced cost.

It is the responsibility of the building principal to determine if a student qualifies for free or reduced cost school food services. Students, whom the principal believes are improperly nourished, will not be denied the school food program services simply because the paperwork has not been completed.

Employees, students and others will be required to purchase tickets for meals consumed.

It is the responsibility of the superintendent to develop administrative regulations for implementing this policy.

| Legal Reference: | 7 C.F.R<br>Iowa C | U.S.C. §§ 1751 et seq. (2004).<br>C.F.R. Pt. 210 et seq. (2004).<br>wa Code ch. 283A (2007). |         |  |
|------------------|-------------------|--|---------|--|
| Cross Reference: | 710               | School Food Services   |         |  |
| Approved         |                   | Reviewed <u>2/19/18</u>  | Revised |  |

# **VENDING MACHINES**

Food served or purchased by students during the school day and food served or purchased for other than special circumstances is approved by the superintendent. Vending machines in the school building are the responsibility of the building principal. Purchases from the vending machines will reflect the guidelines in the Wellness policy 507.9.

It is the responsibility of the superintendent to develop administrative regulations for the use of vending machines and other sales of food to students.

| Legal Reference: | 42 U.S.C. §§ 1751 et seq. (2004).<br>7 C.F.R. Pt. 210 et seq. (2004).<br>Iowa Code ch. 283A (2007).<br>281 I.A.C. 58. |                           |         |  |  |
|------------------|---|---------------------------|---------|--|--|
| Cross Reference: | 504.5 Student Fu<br>710 School Foo  | nd Raising<br>od Services |         |  |  |
| Approved         | Re  | eviewed <u>2/19/18</u>    | Revised |  |  |

#### **MEAL CHARGES**

In accordance with state and federal law, the Cherokee Community School District adopts the following policy to ensure school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day, prevent the overt identification of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit school nutrition program.

## **Payment of Meals**

Students have use of a meal account. When the balance reaches a negative \$20.00, a student may charge no more to this account. When an account reaches this limit, a student shall not be allowed to charge further meals or a la carte items until the negative account balance is paid. Payments may be made thru electronic payment (pay schools, which is found on the school web page), at the POS at each school, and in the office at each school.

Students who qualify for free meals shall never be denied a reimbursable meal, even if they have accrued a negative balance from previous purchases. Students with outstanding meal charge debt shall be allowed to purchase a meal if the student pays for the meal when it is received. The school district may provide an alternate meal that meets federal and state requirements to students who have charged the maximum allowance to the student account and cannot pay out of pocket for a meal. The meal that is provided at the Cherokee school for these situations is a Soy butter sandwich, an apple, and milk.

Employees may use a charge account for meals, but may charge no more than \$20.00 to this account. When an account reaches this limit, an employee shall not be allowed to charge further meals or a la carte items until the negative account balance is paid.

# **Negative Account Balances**

The school district will make reasonable efforts to notify families when meal account balances are low. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with families to resolve the matter of unpaid charges. Families will be notified of an outstanding negative balance once the negative balances reach \$0.00. Families will be notified by email, letter, or a personal call. Negative balances of more than \$20.00, not paid prior to the end of the year, will be turned over to the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

# **Communication of the Policy**

The policy and supporting information regarding meal charges shall be provided in writing to:

- All households at or before the start of each school year;
- Students and families who transfer into the district, at time of transfer; and
- All staff responsible for enforcing any aspect of the policy

Records of how and when the policy and supporting information was communicated to households and staff will be retained.

The superintendent may develop an administrative process to implement this policy.

# Legal Reference:

42U.S.C. §§ 1751 et seq.

7C.F.R§§ 210 et seq.

U.S. Dep't of Agric., SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies

(2016)

Collection of Delinquent Meal payments (2016)

U.S. Dep't of Agric., SP 57-2016, Unpaid Meal Charges: Guidance and Q&A (2016)

*Iowa Code 283A. 281 I.A.C. 58.* 

Cross Reference:

710.1 School Food Program

710.2 Free or Reduced Cost Meals Eligibility

710.3 Vending Machines

| Approved | Reviewed 2 | 2/19/18 | Revised |
|----------|------------|---------|---------|
|----------|------------|---------|---------|

## STUDENT SCHOOL TRANSPORTATION ELIGIBILITY

Elementary and middle school students living more than two miles from their designated school attendance centers and high school students living more than three miles from their designated attendance centers are entitled to transportation to and from their attendance center at the expense of the school district.

Transportation of students who require special education services will generally be provided as for other students, when appropriate. Specialized transportation of a student to and from a special education instructional service is a function of that service and, therefore, an appropriate expenditure of special education instructional funds generated through the weighting plan.

Transportation of a student to and from a special education support service is a function of that service, and is specified in the individualized education program (IEP) or the individualized family service plan (IFSP). When the IEP or IFSP team determines that unique transportation arrangements are required and the arrangements are specified in the IEP or IFSP, the school district will provide one or more of the following transportation arrangements for instructional services and the AEA for support services:

- Transportation from the student's residence to the location of the special education and back to the student's residence, or child care placement for students below the age of six.
- Special assistance or adaptations in getting the student to and from and on and off the vehicle, en route to and from the special education.
- Reimbursement of the actual costs of transportation when by mutual agreement the parents provide transportation for the student to and from the special education.

The school district is not required to provide reimbursement to parents who elect to provide transportation in lieu of agency-provided transportation.

A student may be required, at the board's discretion, to meet a school vehicle without reimbursement up to three-fourths of a mile. The board may require the parent to transport their children up to two miles to connect with school bus vehicles at the expense of the school district when conditions deem it advisable. It is within the discretion of the board to determine such conditions. Parents of students who live where transportation by bus is impracticable or unavailable may be required to furnish transportation to and from the designated attendance center at the expense of the school district. Parents, who transport their children at the expense of the school district, are reimbursed at the rate per mile set by the state.

Transportation arrangements made by agreement with a neighboring school district will follow the terms of the agreement. Students, who choose to attend a school in a school district other than their resident school district, will provide transportation to and from the school at their own expense.

| Legal Reference: | 20 U.S.C. §§ 1401, 1701 et seq. (2004).<br>34 C.F.R. Pt. 300 et seq. (2004).<br>Iowa Code §§ 256B.4; 285; 321 (2007).<br>281 I.A.C. 41.412.                        |         |  |
|------------------|--|---------|--|
| Cross Reference: | <ul> <li>501.16 Homeless Children and Youth</li> <li>507.8 Student Special Health Services</li> <li>603.3 Special Education</li> <li>711 Transportation</li> </ul> |         |  |
| Approved         | Reviewed 9/21/2015, 2/19/18  | Revised |  |

## STUDENT CONDUCT ON SCHOOL TRANSPORTATION

Students utilizing school transportation will conduct themselves in an orderly manner fitting to their age level and maturity with mutual respect and consideration for the rights of the school vehicle driver and the other passengers. Students who fail to behave in an orderly manner will be subject to disciplinary measures.

The driver will have the authority to maintain order on the school vehicle. It is the responsibility of the driver to report misconduct to the building administrator.

The board supports the use of video cameras on school buses used for transportation to and from school as well as for field trips, curricular or extracurricular events. The video cameras will be used to monitor student behavior and may be used as evidence in a student disciplinary proceeding. The videotapes are student records subject to school district confidentiality, board policy and administrative regulations.

It is the responsibility of the superintendent, in conjunction with the building principal, to develop administrative regulations regarding student conduct and discipline when utilizing school district transportation.

| Legal Reference: | Iowa Code §§ 279.8; 285; 321 (2007). |                                       |         |
|------------------|--------------------------------------|---------------------------------------|---------|
| Cross Reference: | 503<br>506                           | Student Discipline<br>Student Records |         |
| Approved         |                                      | Reviewed <u>9/21/15, 2/19/18</u>      | Revised |

# STUDENT CONDUCT ON SCHOOL TRANSPORTATION REGULATION

All persons riding in school district vehicles will adhere to the following rules. The driver, sponsor or chaperones are to follow the school bus discipline procedure for student violations of this policy. Video cameras may be in operation on the school buses.

- 1. Bus riders will be at the designated loading point before the bus arrival time.
- 2. Bus riders will wait until the bus comes to a complete stop before attempting to enter.
- 3. Riders must not extend arms or heads out of the windows at any time.
- 4. Aisles must be kept cleared at all times.
- 5. All bus riders will load and unload through the right front door. The emergency door is for emergencies only.
- 6. A bus rider will depart from the bus at the designated point unless written permission to get off at a different location is given to the driver.
- 7. A rider may be assigned a seat by the driver.
- 8. Riders who damage seats or other equipment will reimburse the district for the cost of the repair or replacement.
- 9. Riders are not permitted to leave their seats while the vehicle is in motion.
- 10. Waste containers are provided on all buses for bus riders' use.
- 11. Permission to open windows must be obtained from the driver.
- 12. Classroom conduct is to be observed by students while riding the bus except for ordinary conversation.
- 13. The driver is in charge of the students and the vehicle, and the driver is to be obeyed promptly and cheerfully.
- 14. Students will assist in looking after the safety and comfort of younger students.
- 15. A bus rider who must cross the roadway to board or depart from the bus will pass in front of the bus (no closer than 10 feet), look in both directions and proceed to cross the road or highway only on signal from the driver.
- 16. Students will not throw objects about the vehicle nor out through the windows.
- 17. Shooting paper wads, squirt guns or other material in the vehicle is not permitted.
- 18. Students will keep feet off the seats.
- 19. Roughhousing in the vehicle is prohibited.
- 20. Students will refrain from crowding or pushing.
- 21. The use or possession of alcohol, tobacco or look-alike substances is prohibited in the vehicle.
- 22. The Good Conduct Rule is in effect.

| Approved | Reviewed_ | 9/21/15, 2/19/18 | Revised |
|----------|-----------|------------------|---------|

# STUDENT TRANSPORTATION FOR EXTRACURRICULAR ACTIVITIES

The board in its discretion may provide school district transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students participating or attending extracurricular events, other than those held at the school district facilities, may be transported to the extracurricular event by school district transportation vehicles or by another means approved by the superintendent.

Students, who are provided transportation in school district transportation vehicles for extracurricular events, will ride both to and from the event in the school vehicle unless arrangements have been made with the building principal prior to the event. A student's parent may personally appear and request to transport the student home from a school-sponsored event in which the student traveled to the event on a school district transportation vehicle.

It is the responsibility of the superintendent to make a recommendation to the board annually as to whether the school district will provide the transportation authorized in this policy. In making the recommendation to the board, the superintendent will consider the financial condition of the school district, the number of students who would qualify for such transportation, and other factors the board or superintendent deem relevant.

| Legal Reference: | Iowa Code §§ 256B.4; 285.14; 321 (2007).<br>281 I.A.C. 41.412. |                                      |                  |         |  |
|------------------|--|--------------------------------------|------------------|---------|--|
| Cross Reference: | 504<br>711   | Student Activities<br>Transportation |                  |         |  |
| Approved         |  | Reviewed _                           | 9/21/15, 2/19/18 | Revised |  |

# SUMMER SCHOOL PROGRAM TRANSPORTATION SERVICE

The school district may use school vehicles for transportation to and from summer extracurricular activities. The superintendent will make a recommendation to the board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs is within the discretion of the board. It is the responsibility of the superintendent to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the school district. In making the recommendation to the board, the superintendent will consider the financial condition of the school district, the number of students involved in summer school programs, and other factors deemed relevant by the board or the superintendent.

| Legal Reference: |              | ode § 285.10 (2007).<br>a.C. 43.10, 412 |                  |         |
|------------------|--------------|---|------------------|---------|
| Cross Reference: | 603.2<br>711 | Summer School Ins<br>Transportation     | truction         |         |
| Approved         |              | Reviewed _                              | 9/21/15, 2/19/18 | Revised |

# TRANSPORTATION OF NONRESIDENT AND NONPUBLIC SCHOOL STUDENTS

The board has sole discretion to determine the method to be utilized for transporting nonresident and nonpublic students. Nonresident students paying tuition may be, and resident students attending a nonpublic school accredited by the State Department of Education, will be transported on an established public school vehicle route as long as such transportation does not interfere with resident public students' transportation. Nonresident and nonpublic school students will obtain the permission of the superintendent prior to being transported by the school district.

Parents of resident students who provide transportation for their children attending a nonpublic school accredited by the Iowa Department of Education will be reimbursed at the established state rate. This reimbursement is paid only if the school district receives the funds from the state. If less than the amount of funds necessary to fully reimburse parents of the nonpublic students is received by the school district, the funds will be prorated.

The charge to the nonresident students is determined based on the students' pro rata share of the actual costs for transportation. The parents of these students are billed for the student's share of the actual costs of transportation. The billing is according to the schedule developed by the superintendent. It is the responsibility of the superintendent to determine the amount to be charged and report it to the board secretary for billing.

Continued transportation of nonresident and nonpublic school students on a public school vehicle route will be subject to resident public school students' transportation needs. The superintendent will make a recommendation annually to the board regarding the method to be used. In making a recommendation to the board, the superintendent will consider the number of students to be transported, the capacity of the school vehicles, the financial condition of the school district and other factors deemed relevant by the board or the superintendent.

Nonresident and nonpublic school students are subject to the same conduct regulations as resident public students as prescribed by board policy, and to other policies, rules, or regulations developed by the school district regarding transportation of students by the school district.

| Legal Reference: | Iowa Code §§ 285.12, .10, .16 (2007). |
|------------------|---------------------------------------|
| Cross Reference: | 711 Transportation                    |
| Approved         | Reviewed 9/21/15, 2/19/18 Revised     |

# TRANSPORTATION OF NONSCHOOL GROUPS

Only in unusual circumstances will the board make school district transportation vehicles available to local nonprofit entities which promote cultural, educational, civic, community, or recreational activities for transporting to and from nonschool-sponsored activities in the state.

In the event school district transportation vehicles are made available to local nonprofit entities, it is the responsibility of the superintendent to develop administrative regulations for application for, use of, and payment for using the school district transportation vehicles.

| Legal Reference: |            | Code §§ 285.1(21), .10(9), (10) (2007).<br>A.C. 41.412; 43.10. |           |
|------------------|------------|--|-----------|
| Cross Reference: | 711<br>900 | Transportation Principles and Objectives for Community F       | Relations |
| Approved         |            | Reviewed 9/21/15, 2/19/18                                      | Revised   |

# SCHOOL BUS SAFETY INSTRUCTION

The school district will conduct school bus safe riding practices instruction and emergency safety drills at least twice during the school year for students who utilize school district transportation.

Each school bus vehicle will have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This will include, but not be limited to, students with disabilities.

Employees are responsible for instructing the proper techniques to be followed during an emergency, as well as safe riding practices. It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

| 8                | 281 I.A             | .C. 41.412; 43.40.   |
|------------------|---------------------|--|
| Cross Reference: | 503<br>507<br>804.2 | Student Discipline Student Health and Well-Being Warning Systems and Emergency Plans |

Reviewed 9/21/15, 2/19/18 Revised \_\_\_\_\_

Iowa Code §§ 279.8; 321 (2007).

Legal Reference:

Approved \_\_\_\_\_

# DISTRICT VEHICLE IDLING

| The board recognizes that it has a role in reducing environmental pollutants and in assisting students and others |
|---|
| be free from pollutants that may impact their respiratory health. Unnecessary vehicle idling emits pollutants and |
| wastes fuel. The board directs the superintendent, in conjunction with the Director of Transportation, to work    |
| on administrative regulations to implement this policy and reduce school vehicle idling time.                     |

Legal References:

Iowa Code §279.8 (2009).

Cross References:

Employee Health and Well-Being Student Health and Well-Being 403

507

Transportation 711

Approved 7/17/2008 Revised 9/21/15, 2/19/18

Reviewed \_\_\_\_\_

Option 1: No Spring Break

CHEROKEE COMMUNITY SCHOOL DISTRICT

|   | CHEROKEE COM   |                            |                                 | L DIST                                 | STRICT Option 2: Yes Spring Break   |
|---|--|----------------------------|---------------------------------|--|---|
|   | 2018-20<br>August, 2018  | Days                       | ALENDAR<br>Days<br>Qtr.         | Days<br>Sch.                           |   |
|   | M 7 W 7 F 0 0 1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 28 30 31  | 0<br>0<br>0<br>2<br>5      | 0<br>0<br>0<br>0<br>2<br>7      | 0<br>0<br>0<br>2<br>7                  | August 7 & 8 - Registration August 20, 21, 22 Professional Development 11.5 August 23, School Begins-Grades 5-12 & K-4 In-takes, 2:00 Dismissal 31 August 24, School Begins-Grades K-4 42.5 August 29 - 2:00 Early Dismissal - Teacher Collaboration                          |
| No School Pro Develop 2:00_DismissaT P/T Conference                       | September, 2018       9     0     0     0       10     11     12     13     14       17     18     19     20     21       24     25     26     27     28 | 0<br>4<br>5<br>5<br>5      | 7<br>7<br>11<br>16<br>21<br>26  | 7<br>7<br>11<br>16<br>21<br>26         | 0 September 3 Labor Day 24.5 September 4, ECLC Begins - 31 September 5 - 2:00 Early Dismissal - Teacher Collaboration 31 September 12 - 2:00 Early Dismissal- Teacher Collaboration   |
|   | October, 2018  1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 29 30 37  | 0<br>4<br>5<br>5<br>5<br>3 | 26<br>30<br>35<br>40<br>45<br>3 | 26<br>30<br>35<br>40<br>45<br>48       | 24.5 October 3 - 2:00 Early Dismissal-Teacher Collaboration 31 October 10 - 2:00 Dismissal - Teacher Collaboration 31 October 17 - 2:00 Dismissal - Teacher Collaboration 29.5 October 22 - 2:00-Student Dismiss/Teacher Planning/Parent Teacher Conferences 3:30-7:30        |
|   | November, 2018    1   2     5   6   7   8   9     12   13   14   15   16     19   20   21   22   33     26   27   28   29   30                           | 2<br>5<br>5<br>2<br>5<br>0 | 5<br>10<br>15<br>17<br>22<br>22 | 50<br>55<br>60<br>62<br>67<br>67       | October 31 - 2:00 Dismissal - Teacher Collaboration  13 1 November 7 - 2:00 Dismissal - Teacher Collaboration 31 November 14 - 2:00 Early Dismissal- Teacher Collaboration  |
| 1st Quarter Days = 45 2nd Quarter Days= 45                                |  | 1<br>5<br>5<br>0<br>0      | 23<br>28<br>33<br>38<br>38      | 68<br>73<br>78<br>83<br>83             | 31 December 12 - 2:00 Dismissal-Teacher Collaboration 31 December 19 - 2:00 Dismissal-Teacher Collaboration 29.5 December 21 - 2:00 Dismissal   |
| 3rd Quarter Days= 45<br>4th Quarter Days= 45<br>Total 180                 | 7 8 8 10 11  | 2<br>5<br>5<br>4           | 40<br>45<br>5<br>10<br>14       | 85<br>90<br>95<br>100<br>104           | 31 January 2 - No School 31 January 9 - 2:00 Dismissal - Teacher Collaboration 31 January 11 - End of 2nd Quarter/1st Semester 45/90 days   |
| Holidays 3 Classroom Days 17 Prof Develop/Wkdays 8 Parent Teacher Conf. 2 | 4 5 8 7 8  | 1<br>5<br>4<br>4           | 15<br>20<br>24<br>28<br>32      | 105<br>110<br>114<br>118<br>122        | 31 February 13 - 2:00 Early Dismissal - Teacher Collaboration 24.5 February 15 - No School Professional Development (Snow Make-Up Day) 24.5 February 18 - No School, President's Day  |
|   | March, 2019  4 5 7 8  11 12 18 14 15  18 19 20 21 22  25 26 27 28 29   | 1<br>0<br>5<br>5<br>5      | 33<br>33<br>38<br>43<br>45      | 123<br>123<br>128<br>133<br>138        | 0 March 11 - 2:00-Student Dismiss/Teacher Planning/Parent Teacher Conferences 3:30-7:30 29.5 March 13 - 2:00 Early Dismissal - Teacher Collaboration 31 March 14 - 2:00-Student Dismiss/Teacher Planning/Parent Teacher Conferences 3:30-7:30                                 |
| Snow Dates  January 2nd February 15th April 1st                           | April, 2019    1   2   8   4   5     8   9   10   11   12     15   16   17   18   19     22   23   24   25   26     29   30                              | 4<br>5<br>4<br>5<br>2      | 7<br>12<br>16<br>21<br>23       | 142<br>147<br>151<br>156<br>158<br>158 | 2 24.5 April 1 - No School, Professional Development (Snow Make Up Day) 31 April 3 - 2:00 Early Dismissal-Teacher Collaboration 24.5 April 10 - 2:00 Early Dismissal-Teacher Collaboration 31 April 17 - 2:00 Early Dismissal-Teacher Collaboration 31 April 19th - No School |
| Z<br>Board Approved:<br>Approved Calendar                                 | May, 2019  6 7 9 9 10  13 14 15 16 17  20 21 22 23 24  27 28 26 30 31  | 3<br>5<br>5<br>5<br>4      | 26<br>31<br>36<br>41<br>45      | 158<br>161<br>166<br>171<br>176<br>180 | 18 May 8 - 2:00 Early Dismissal-Teacher Collaboration 31 May 15 - 2:00 Early Dismissal-Teacher Collaboration 31 May 19 - 2018 Graduation 42 - 2:00 Early Dismissal-Teacher Collaboration 5  |
|   | June, 2019  3 4 5 6 7  10 11 12 13 14  17 18 19 20 21  24 25 26 27 28  | 0                          | 45<br>45                        | 180<br>180                             |   |

# COMMUNITY USE OF SCHOOL DISTRICT FACILITIES & EQUIPMENT INDEMNITY AND LIABILITY INSURANCE AGREEMENT

| Parties to this Agreement:   |
|--|
| Cherokee Community School District (CCSD) andherein known as   |
| Preamble:  |
| Both parties acknowledge and agree that CCSD and are entering into an agreement in which the CCSD will provide certain facilities, to included but not limited to: premises and buildings scheduled for use from and concluding on for no fee.   |
| Mutual Indemnity Provisions:   |
| agrees and will to the fullest extent permitted by law; hold harmless, protect, save, defend and indemnify CCSD, et al; their employees, agents, volunteers, representatives and students from all loss, all claims, all demands, all injury, all costs, all attorney fees, inclusive of all causes of action and liabilities of every kind, whatsoever, arising out of or in the course of the agreed facilities or services use except for the sole negligence of the CCSD.  |
| CCSD agrees and will to the fullest extent permitted by law; hold harmless, protect, save, defend and indemnify, et al; their employees, agents, representatives and volutneers from all loss, all claims, all demands, all injury, all costs, all attorney fees, inclusive of all causes of action and liabilities of every kind, whatsoever, arising out of or in the course of the agreed facilities or services use except for the sole negligence of  |
| This protection, defense and indemnity shall extend to claims occurring after this agreement is terminated and facilities or services use has been completed as well as while it is in force for those operations, acts, omissions and actions subject to this agreement. The protection, defense and indemnity shall apply regardless of any active and/or passive negligent act or omission of either CCSD or, their employees, agents, volunteers and/or representatives. The protection, defense and indemnity set forth in these provisions shall not be limited by any contractual insurance requirement, provision or definition or by any other provision of this agreement unless so noted. |
| First Aid Assistance and Emergency Medical Care  |
| releases CCSD from liability which may arise as a result of any first aid treatment, first aid service, first aid assistance or any emergency medical care provided by in connection with use of the CCSD's facilities or services   |

# **Facilities Agreement Continued:**

| It is fu   | rther mutually agreed:  |                      |  |                            |  |  |  |
|------------|---|----------------------|--|----------------------------|--|--|--|
| 1          | CCSD &  | shall                | not violate any city of  | county state or federal    |  |  |  |
| 1.         | law and/or regulations in or a  | bout the CCSE        | nremises:  |                            |  |  |  |
| 2          | <ol> <li>CCSD &amp; shall not violate any city, county, state or federal law and/or regulations in or about the CCSD premises;</li> <li>accepts the responsibility of providing a safe</li> </ol> |                      |  |                            |  |  |  |
| 4.         | environment inclusive of safe equipment and activities in the use of all facilities and all   |                      |  |                            |  |  |  |
|            | activities;   | equipment un         | a activities in the ase c  | 71 dil lacilitico dila dil |  |  |  |
| 3.         | CCSD &  |                      | chall not accion t   | this agreement without     |  |  |  |
| ٥.         | the written consent of both pa  | arties:              | shan not assign t  | ins agreement without      |  |  |  |
| 4.         | the written consent of both pa  |                      | ovide evidence of insu   | rance coverage to          |  |  |  |
| •••        | include:  |                      |  |                            |  |  |  |
|            | Standard Acord Certi  | ficate:              |  |                            |  |  |  |
|            |   |                      | imits not less than \$1,   | 000.000:                   |  |  |  |
|            | Premises Medical wit  | •                    |  | ,,                         |  |  |  |
|            |   |                      | less than \$1,000,000;   |                            |  |  |  |
|            |   |                      | ige "B" limits not less  | than \$500 000             |  |  |  |
|            |   |                      | ith limits not less than   |                            |  |  |  |
| _          | Photography, video or any m   |                      |  |                            |  |  |  |
| 5.         |   |                      |  | ors is expressly           |  |  |  |
| (          | prohibited without the expres   | in at ad at any time | on the order of the control of the c | riving the other nerty     |  |  |  |
| 6.         | 2   | inated at any tir    | ne by either party by §  | giving the other party     |  |  |  |
| _          | 30-days prior written notice;   |                      | 1.1.0' NT  |                            |  |  |  |
| 7.         | The agreement is the product  |                      |  |                            |  |  |  |
|            | be construed against either p   | arty on the basi     | s that either party draf   | ted the language for       |  |  |  |
|            | their exclusive benefit.  |                      |  |                            |  |  |  |
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| <b>A</b> . | 2/10/19   | D avri a 1           | 2/10/19  | Davigad                    |  |  |  |
| Appro      | oved2/19/18   | Reviewed             | 2/17/10  | Revised                    |  |  |  |

# Facility Committee Meeting Minutes 1/31/18

- 1. Call to order at 5:30 by John Loughlin
- 2. Members present: Susie Haselhoff, Darla Struck, Brian Cedar, John Loughlin, John Comstock, Barb Pruett, Stephanie Zarr, Mark Hecox, Paul Fuhrman, Joe Lundsgaard, Dale Springer, Laura Jones, Stephanie Thill, Julie Schubert, Jodi Schlicting, Gail Kremer, and Levi George
- 3. Others present: Kimberly Lingenfelter, Wade Riley, Scot Aden, Valery Fuhrman, Connie Ruble, Paul Struck, Lori Bruder, Dawn Jenness, and Jim Haselhoff
- 4. Agenda approved.
- 5. Approved minutes.
- 6. Review FEH Draft Schedule/Outline Agendas- shared via email and in handout: facility condition assessment, program compatibility assessment, and master planning- graphic design options to use for the bond referendum; schedule is aggressive to meet the Board's request for a mid April deadline; motion to accept the draft; FEH would recommend smaller committee for easier decision making and keeping the smaller group on the same page together; recommend that admin is part of the committee as decision makers/information people, board member representatives, +7-8 others for a total committee of around 15
  - a. Subcommittee would address physical facility and educational programming; would ultimately study and then recommend to the final recommendation to the board; would meet approximately every two weeks and follow the proposed FEH schedule and outline
  - b. Committee: Levi, Steph Z., Mark Hecox, George W, Gail K., John C., Darla S., Jodi S., Brian C., Paul F., Laura K., Valery F., Wade R., Scot A., Kim L., and Jeff Miller (buildings and grounds director)
- 7. Reviewed board meeting minutes
- 8. Website: Mrs. Lingenfelter gave a tour of the website> Board Links > Facilities Planning Committee for information> watched the virtual tours
- 9. FEH Design Team info
  - a. Facility Condition Assessment looks at physical deficiencies but also Code and ADA compliance issues;- shared as an initial report- will have a more complete report for the subcommittee in 2 weeks-- identifies what kind of spaces we have
  - b. Program Compatibility Study: is "phase 2"; address the function of the space- what curriculum, activities, functions are the spaces designed for-- identifies what kind of spaces we need; will take about 2 months to complete
  - c. Master Planning- put together the space needs and considering what options might there be; will include drawings
- 10. Discussion: consideration of the new HS plan seems to be prohibitive due to financial information presented at the last meeting; there may be some option to study about placing a new HS on the current site but unsure of financial feasibility; need to do something for rebuilding for the Elem in order to take advantage of the hospital's offer; wondering if there is a way to "touch" each building with the work; tax evaluations went down therefore amount to bond went down; --- very early in the process- time will allow the study to move forward to get more information which will lead to decision making; committee wants to be sure to plan long term to address all issues;
- 11. Evaluations went down, can't bond for as much as we had hoped
- 12. Subcommittee
  - a. Financial Subcommittee CO-CHAIRS: TBD. COMMITTEE: Chris Tofteberg, John L., Steph T., Joyce, Logan, and Travis from Piper Jaffray..

- b. Educational needs/site subcommittee-- transition to the "Facility Subcommittee"-co-chairs: Mrs. Lingenfelter and Mark Hecox; Committee: Levi, Steph Z., Mark Hecox, George W, Gail K., John C., Darla S., Jodi S., Brian C., Paul F., Laura K., Valery F., Wade R., Scot A., Kim L., and Jeff Miller (buildings and grounds director)
- c. Public Relations/Advertising; CO-CHAIRS: Step Z and Julie S.; COMMITTEE: Steph Z., Julie S., John L., Susie H., Joe L., Lori B., and Barb P.

# 13. Set next meeting:

- a. 2/13/18: Facility Subcommittee
- b. 2/28/18: Full Committee- can do a brief update at the beginning, then the Facility Committee will continue study/discussion

#### LICENSED EMPLOYEE SALARY SCHEDULE

The board will establish salary schedules for licensed employees' positions keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other factors deemed relevant by the board.

It is the responsibility of the superintendent to make a recommendation to the board annually regarding the salary schedule. The salary schedule is subject to review and modification through the collective bargaining process.

The requirements stated in the Master Contract between employees in the certified collective bargaining unit and the board regarding wages and salaries of such employees will be followed.

| Legal Reference:        | Iowa C       | ode §§ 20.1, .4, .7, .9; 279.8 (2009).                              |             |
|-------------------------|--------------|---|-------------|
| Cross Reference:        | 405<br>406.2 | Licensed Employees - General<br>Licensed Employee Salary Schedule A | Advancement |
| Approved <u>8/16/04</u> | R            | Leviewed _10/21/13, 9/19/16   | Revised     |

#### LICENSED EMPLOYEE COMPENSATION

The board will establish compensation for licensed employees' positions keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other factors deemed relevant by the board.

It is the responsibility of the superintendent to make a recommendation to the board annually regarding licensed employee compensation. The base wages of licensed employees are subject to review and modification through the collective bargaining process.

Note: Districts may choose to maintain a salary schedule but are only required to negotiate base wages as part of the collective bargaining process.

For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 25 #4 – May 1, 2017.

Note: Boards should adopt IASB sample policies to meet the needs of the local district. Please ensure that the language contained in local policy is consistent with language contained in other district documents (e.g., handbooks, master contracts, etc.).

| Legal Reference: | Iowa C       | ode §§ 20.1, .4, .7, .9; 279.8.                                |             |
|------------------|--------------|--|-------------|
| Cross Reference: | 405<br>406.2 | Licensed Employees - General<br>Licensed Employee Compensation | Advancement |
| Approved         |              | Reviewed   | Revised     |

# LICENSED EMPLOYEE SALARY SCHEDULE ADVANCEMENT

The board will determine which licensed employees will advance on the salary schedule for the licensed employees' positions, keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other considerations as determined by the board.

It is the responsibility of the superintendent to make a recommendation to the board for the advancement of licensed employees on the salary schedule.

The requirements stated in the Master Contract between employees in the certified collective bargaining unit and the board regarding salary schedule advancement of such employees will be followed.

| Legal Reference: | Iowa       | Code §§ 20.1, .4, .7, .9; 279.8 (2009).                          |             |
|------------------|------------|--|-------------|
| Cross Reference: | 405<br>406 | Licensed Employees - General<br>Licensed Employee Compensation a | nd Benefits |
| Approved 8/16/04 | T.         | Reviewed 10/21/13 9/19/16  | Revised     |

#### LICENSED EMPLOYEE COMPENSATION ADVANCEMENT

The board will determine if licensed employees will advance in compensation for their licensed employees' positions, keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other considerations as determined by the board.

It is the responsibility of the superintendent to make a recommendation to the board for the advancement of licensed employees.

Note: Boards should adopt IASB sample policies to meet the needs of the local district. Please ensure that the language contained in local policy is consistent with language contained in other district documents (e.g., handbooks, master contracts, etc.).

For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 25 #4 – May 1, 2017.

| Legal Reference: | Iowa       | Code §§ 20.1, .4, .7, .9; 279.8.                                     |          |
|------------------|------------|--|----------|
| Cross Reference: | 405<br>406 | Licensed Employees - General<br>Licensed Employee Compensation and B | Benefits |
| Approved         |            | Reviewed   | Revised  |

Revised

# LICENSED EMPLOYEE CONTINUED EDUCATION CREDIT

Continued education on the part of licensed employees may entitle them to advancement on the salary schedule. Licensed employees who have completed additional hours will be considered for advancement on the salary schedule. The board will determine which licensed employees will advance on the salary schedule for continued education keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and any other items deemed relevant by the board.

Licensed employees who wish to obtain additional education for advancement on the salary schedule must notify their supervisor by September 1st of the school year proceeding the actual year when advancement occurs. The superintendent has the discretion to approve credit outside the employee's area of endorsement or responsibility.

It is the responsibility of the superintendent to make a recommendation to the board for the advancement of a licensed employee on the salary schedule.

The requirements stated in the Master Contract between licensed employees in the certified collective bargaining unit and the board regarding continued education credit of such employees will be followed.

| Legal Reference: | Iowa       | Code §§ 20.1, .4, .7, .9; 279.8 (2009).                                     |
|------------------|------------|---|
| Cross Reference: | 405<br>406 | Licensed Employees - General<br>Licensed Employee Compensation and Benefits |

Approved 8/16/04 Reviewed 10/21/13, 9/19/16

# LICENSED EMPLOYEE CONTINUED EDUCATION CREDIT

| compensation. Licens advancement. The bo continued education k | ed emploard may eeping in | ort of licensed employees may be a who have completed determine which licensed en mind the financial conditional philopoard. | additional hours may be mployees will advance on of the school district | e considered for<br>in compensation for<br>t, the education and |
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| For more detailed dis  | scussion                  | of this issue, see IASB's P  | olicy Primer, Vol. 25 #   | 4 – May 1, 2017.  |
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|  |                           |  |   |   |
| Legal Reference:   | Iowa                      | Code §§ 20.1, .4, .7, .9; 279  | 9.8.  |   |
| Cross Reference:   | 405<br>406                | Licensed Employees - Ge<br>Licensed Employee Com   |   |   |
| Approved   | -                         | Reviewed   |   | Revised   |

#### LICENSED EMPLOYEE COMPENSATION FOR EXTRA DUTY

A licensed employee may volunteer or be required to take on extra duty, with the extra duty being secondary to the major responsibility of the licensed employee. The board will establish a salary schedule for extra duty licensed employee positions, keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other considerations as determined by the board.

Vacant extra duty positions, for which extra compensation will be earned, will be posted to allow qualified licensed employees to volunteer for the extra duty. If no licensed employee volunteers for extra duty, the superintendent will assign the extra duty positions to qualified licensed employees. The licensed employee will receive compensation for the extra duty required to be performed.

It is the responsibility of the superintendent to make a recommendation to the board annually as to which licensed employees will have the extra duty, and the salary schedule for extra duty, for the board's review.

The requirements stated in the Master Contract between employees in the certified collective bargaining unit and the board regarding the compensation for extra duties of such employees will be followed.

Legal Reference:

Iowa Code §§ 20.1, .4, .7, .9; 279.8, .13-.15, .19A-B (2009).

Cross Reference:

405 Licensed Employees - General

406 Licensed Employee Compensation and Benefits

Approved <u>8/16/04</u> Reviewed <u>10/21/13, 9/19/16</u> Revised \_\_\_\_\_

# LICENSED EMPLOYEE COMPENSATION FOR EXTRA DUTY

A licensed employee may volunteer or be required to take on extra duty, with the extra duty being secondary to the major responsibility of the licensed employee. The board may, in its sole discretion, establish compensation for extra duty licensed employee positions, keeping in mind the financial condition of the school district, the education and experience of the licensed employee, the educational philosophy of the school district, and other considerations as determined by the board.

Vacant extra duty positions, for which extra compensation will be earned, will be posted to allow qualified licensed employees to volunteer for the extra duty. If no licensed employee volunteers for extra duty, the superintendent will assign the extra duty positions to qualified licensed employees. The licensed employee will receive compensation for the extra duty required to be performed.

It is the responsibility of the superintendent to make a recommendation to the board annually as to which licensed employees will have the extra duty, and the compensation for extra duty, for the board's review.

Note: Boards should adopt IASB sample policies to meet the needs of the local district. Please ensure that the language contained in local policy is consistent with language contained in other district documents (e.g., handbooks, master contracts, etc.).

For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 25 #4 - May 1, 2017.

| Approved         |            | Reviewed  | Revised |
|------------------|------------|---|---------|
| Cross Reference: | 405<br>406 | Licensed Employees - General<br>Licensed Employee Compensation and Benefits |         |
| Legal Reference: | iowa C     | Lode §§ 279.8, .1315, .19A-B.   |         |

## LICENSED EMPLOYEE TAX SHELTER PROGRAMS

The board authorizes the administration to make a payroll deduction for licensed employees' tax sheltered annuity premiums purchased from a company or program chosen by the board and collective bargaining units.

Licensed employees wishing to have payroll deductions for tax sheltered annuities will make a written request to the superintendent.

The requirements stated in the Master Contract between employees in the certified collective bargaining unit and the board regarding the tax sheltered annuities of such employees will be followed.

Legal Reference:

Small Business Job Protection Act of 1996, Section 1450(a), repealing portions

of IRS REG § 1.403(b)-1(b)(3).

Iowa Code §§ 20.9; 260C; 273; 294.16 (2009).

1988 Op. Att'y Gen. 38. 1976 Op. Att'y Gen. 462, 602. 1966 Op. Att'y Gen. 211, 220.

Cross Reference:

706

Payroll Procedures

Approved \_\_\_\_\_

Reviewed 10/21/13, 9/19/16

Revised 10/19/09

# LICENSED EMPLOYEE TAX SHELTER PROGRAMS

| agreement of the dist  | rict. The board ma   | y authorize the adminis                        | for items authorized by law, subject to<br>tration to make a payroll deduction for<br>from a company or program if chosen by |
|--|----------------------|--|--|
| Licensed employees wishing to have payroll deductions for tax sheltered annuities will make a written request to the superintendent. [Requests for purchase or change of tax-sheltered annuities may be made |                      |  |  |
| Note: The school dis<br>reflected in this polic<br>in the second paragr  | y, if the school di  | or adding or changing strict uses one. The tim | tax-sheltered annuities should be<br>ne frame should be inserted in the blank  |
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| For more detailed dis  | scussion of this is: | sue, see IASB's Policy                         | Primer, Vol. 25 #4 – May 1, 2017.  |
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| Legal Reference:   | Town Code SS         | 260C; 273; 294.16.                             |  |
| Legal Reference.   | 1988 Op. Att'y       |  |  |
|  | • •                  | Gen. 462, 602.<br>Gen. 211, 220.               |  |
| Cross Reference:   | 706 Payroll          | l Procedures                                   |  |
| Approved   |                      | Reviewed                                       | Revised  |

## BOARD OF DIRECTORS' ELECTIONS

The school election takes place on the second Tuesday in September of odd-numbered years. Each school election is used to elect citizens to the board to maintain a 5 member board and to address questions that are submitted to the voters.

Citizens of the school district community seeking a seat on the board must file their nomination papers with the board secretary, or the board secretary's designee, between sixty-four and forty days before the school election unless otherwise directed.

If a vacancy occurs on the board it may be filled by appointment within 30 days of the vacancy. If the board does not fill the vacancy by appointment, the board secretary will call a special election to fill the vacancy. Candidates for a seat created by a vacancy must file their nomination papers 25 days before the special election.

It is the responsibility of the county commissioner of elections to conduct school elections.

Legal Reference:

Iowa Code §§ 39; 47, 63, 69; 274.7; 277; 278.1, 279.7 (2009).

Cross Reference:

202 Board of Directors Members

203 Board of Directors' Conflict of Interest

Approved <u>3/18/1996</u>

Reviewed <u>2/15/2016</u>

Revised <u>10/19/2009</u>

## BOARD OF DIRECTORS' ELECTIONS

The school election takes place on the first Tuesday after the first Monday in November of odd-numbered years. Each school election is used to elect citizens to the board to maintain a [5 or 7] member board and to address questions that are submitted to the voters.

Citizens of the school district community seeking a seat on the board must file their nomination papers with the board secretary, or the board secretary's designee in accordance with the timelines established by law.

If a vacancy occurs on the board it shall be filled in accordance with law and board policy.

It is the responsibility of the county commissioner of elections to conduct school elections.

NOTE: This policy states the legal requirements for school board elections and the filling of vacancies.

| Legal Reference: | Iowa Code §§ 39; 45; 63; 69; 274.7; 277; 278.1; 279.7. |  |         |
|------------------|--|--|---------|
| Cross Reference: | 202<br>202.3<br>202.4<br>203                           | Board of Directors Members Term of Office Vacancies Board of Directors' Conflict of Interest | :       |
| Approved         | _  | Reviewed   | Revised |

#### TERM OF OFFICE

Board members elected for a full term at a regularly scheduled school election in September, of odd-numbered years, serve for four years. Board members appointed to fill a vacant position will serve until the next scheduled school election. A board member elected to fill a vacancy will serve out the unexpired term.

Being a board member is a unique opportunity for a citizen to participate on a governing board of the school district. Eligible board members are encouraged to consider running for more than one term.

Legal Reference:

Iowa Code §§ 69.12; 274.7; 279.6-.7 (2009).

Cross Reference:

201

Board of Directors' Elections

202

Board of Directors Members

Approved <u>3/18/1996</u>

Reviewed 10/15/2012

Revised <u>10/19/2009</u>

## **TERM OF OFFICE**

Board members elected for a full term at a regularly scheduled school election in November, of oddnumbered years, serve for four years. Board members appointed to fill a vacant position will serve until a successor is elected and qualified at the next regular school election, unless there is an intervening special election for the school district, in which event a successor shall be elected at the intervening special election. A board member elected to fill a vacancy will serve out the unexpired term.

Being a board member is a unique opportunity for a citizen to participate on a governing board of the school district. Eligible board members are encouraged to consider running for more than one term.

| Legal Reference: | Iowa Code §§ 69.12; 274.7; 279.6; 279.7                              |  |         |
|------------------|--|--|---------|
| Cross Reference: | 201 Board of Directors'<br>202 Board of Directors<br>202.4 Vacancies |  |         |
| Approved         | Reviewed _   |  | Revised |