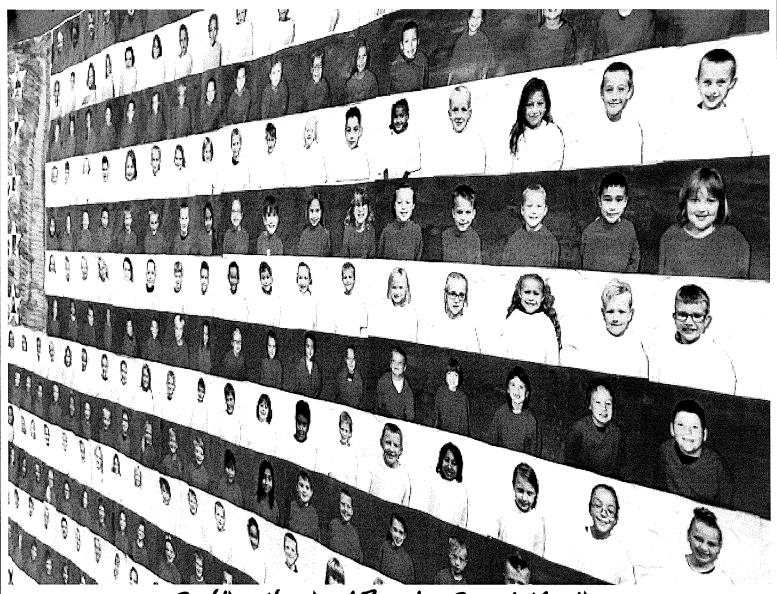
# CHEROKEE COMMUNITY SCHOOL DISTRICT



Public Hearing/Regular Board Meeting
November 20, 2017
5:30 p.m.
WHS Conference Room

**Board Members:** 

Ms. Laura Dawson- President Mr. Logan Patterson - Vice President

Mr. Paul Fuhrman

Mr. Charles Wulfsen

Mrs. Laura Jones

Mrs. Joyce Lundsgaard, Business Manager/Board Secretary Mrs. Kimberly Lingenfelter, Superintendent

# Public Hearing – Sale and Transfer of Roosevelt School Property to Cherokee Regional Medical Center Cherokee Community School District, 600 West Bluff Street Agenda for Monday, November 20, 2017 @ 5:30 p.m.

The lowa Code requires each school district to develop a plan for sale and transfer of district property. The Cherokee Community School District Board of Directors, in accordance with Section 297.22(1), has put the terms of the proposed sale and transfer of Roosevelt school property from Cherokee Community School District to the Cherokee Regional Medical Center in a resolution. The resolution was published in the Chronicle Times on Wednesday, November 8<sup>th</sup>, is available on the front page of the district website, and available in hardcopy at Central Office. If you have comments that you wish to be considered before this plan for sale and transfer of district property is finalized and are not able to attend the public hearing, please submit those comments to:

Kimberly Lingenfelter, Superintendent by November 20, 2017 by 2:00 p.m.

- 1. Call the hearing to order
- 2. Approve the agenda
- 3. Public hearing on the Disposition of Roosevelt school property to Cherokee Regional Medical Center
- 4. Any person interested may appear to speak and/or file objections to the proposed disposition of Roosevelt school property to Cherokee Regional Medical Center
- 5. Close the public hearing
- 6. Adjournment

# Regular Board of Education Meeting Cherokee Community School District, 600 West Bluff Street Agenda for Monday, November 20, 2017 following 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 [10-16-17] and management meeting [11-06-17]
  - B. Approve financial statements
  - C. Approve monthly bills
- 7. Communication and Reports
  - A. Directors' Reports
  - B. Principals' Building Reports/ Instructional Coaches' Reports
  - C. PTA Report
  - D. Superintendent's Report
- 8. Policy Change(s): 501.11 Student Release During School Hours; 705.1 Purchasing Bidding Clerical Change(s):

Affirm: 605.3 Objection to Instructional Materials; 605.3E1 Instructions to the Reconsideration Committee; 605.3E2 Reconsideration Form; 605.3R1 Reconsideration of Instructional Materials Regulation; 605.4 Technology and Instructional Materials; 605.5 School Library; 606.1 Class Size –

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.

Class Grouping; 606.2 School Ceremonies and Observations; 606.3 Animals in the Classroom; 606.4 Student Production of Materials and Services; 606.5 Student Field Trips and Excursions; 606.6 Insufficient Classroom Space; 607.1 Student Guidance and Counseling Program; 607.2 Student Health Services

#### 9. New Business

- A. Discussion of/ action concerning a resolution for the sale and transfer of Roosevelt school property from the Cherokee Community School District to the Cherokee Regional Medical Center for \$4 million dollars with contingencies
- B. Discussion of/ action to appoint a chairperson to head a citizens' committee to investigate facility needs for Roosevelt Elementary School and the Cherokee Community School District
- C. Discussion of/ action concerning requests for early graduation
- D. Discussion of/ action concerning a request to the School Budget Review Committee for Modified Supplemental Amount for Limited English Proficient Students beyond five years in the amount of \$16,250
- E. Discussion of/ action concerning a request to the School Budget Review Committee for Modified Supplemental Amount for Increasing Enrollment of Students in the amount of \$208.165
- F. Discussion of/ action concerning the appointment of a board member to the Cherokee County Conference Board
- G. Discussion of/ action concerning Braves Academic Achievement Club in lieu of National Honor Society or in addition to National Honor Society
- H. Discussion of/ action concerning the ECLC Handbook
- I. Discussion of/ action concerning the resignation of Jennifer Westphal as WHS Football Cheer Coach
- J. Discussion of/ action concerning the resignation of Holly Williams as ELL Paraprofessional at RES and CMS
- K. Discussion of/ action concerning the resignation of Randy Eaton as Food Service Provider
- L. Discussion of/ action concerning extending a contract to Julie Hummel as CMS Track Coach
- M. Discussion of/ action concerning extending a contract to Dave Ellis as CMS Track Coach
- N. Discussion of/ action concerning extending a contract to Collin Johnson as CMS Girls Basketball Coach
- O. Discussion of/ action concerning extending a contract to Melinda Hammen as WHS Football Cheer Coach
- P. Discussion of/ action concerning extending a contract to Randy Eaton as Bus Driver
- Q. Discussion of/ action concerning extending a contract to Brent Koedam as Volunteer WHS Wrestling Coach
- R. Discussion of/ action concerning extending a contract to Rhonda Peterson as Food Service Provider
- S. Discussion of/ information concerning Board Policy 501.11 Student Release During School Hours [First Reading]
- T. Discussion of/ information concerning Board Policy 705.1 Purchasing Bidding [First Reading]
- U. Discussion of/ information concerning steps in a school bond election

#### 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 [December 18, 2017 @ 5:30 p.m.]
  - A. Discussion of/ action concerning board acceptance of the ECLC handbook
  - B. Discussion of/ action concerning the publication of the annual State Report Card
  - C. Discussion of/ information concerning general fund key indicators ISFIS
- 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. |

<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.

## **NOTICE OF HEARING**

You are hereby notified that the Board of Directors of the Cherokee Community School District will hold a public hearing on November 20, 2017 at 5:30 p.m. in the Washington High School Conference Room at 600 West Bluff Street in Cherokee, Iowa.

The purpose of this public hearing is to receive public comment on the proposal to sell the real estate known as Roosevelt Elementary building and the related property which is all described on Exhibit A attached hereto. The survey plats and further information may be examined at the administration office. The property would be sold to the Sioux Valley Memorial Hospital Association for the sum of \$4,000,000.00.

A copy of the proposed Option to Purchase Real Estate which has been signed by the Sioux Valley Memorial Hospital Association and the school district is available for inspection at the school district's administrative office at 600 West Bluff Street, Cherokee, Iowa.

The resolution for consideration immediately following the public hearing is as follows:

#### RESOLUTION

Resolved that the Cherokee Community School District of Cherokee, Iowa, shall sell the current Roosevelt Elementary building at 929 Roosevelt Avenue, Cherokee, Iowa, and real estate, which is described on Exhibit A, to the Sioux Valley Memorial Hospital Association, Cherokee, Iowa, for the sum of \$4,000,000.00.

Further resolved that the Board Secretary and President of the Board of Directors shall execute any and all documents necessary to carry out the intention of this Resolution.

You are invited to attend the public hearing and comment.

Following the public hearing, the Board of Directors will vote upon the resolution.

Joyce Lundsgaard, Board Secretary

#### **EXHIBIT A**

A tract of land located in the East Half (E1/2) of the Northeast Quarter (NE1/4) of Section 27, Township 92 North, Range 40 West of the 5<sup>th</sup> P.M., Cherokee County, City of Cherokee, Iowa, more completely described as follows:

Commencing at the Northeast (NE) Corner of the Northeast Quarter (NE1/4) of said Section 27; thence S00°00'00" E 900.90 feet along the East line of the NE1/4 of said Section 27; thence N90°00'00" W 33.00 feet to the intersection of the Westerly right-of-way line of Roosevelt Street and the Southerly right-of-way line of Bow Drive and to the Point of Beginning; thence N88°55'57" W 298.40 feet along the South right-of-way line of Bow Drive; thence 201.10 feet Northwesterly along a 310.00 foot radius curve concave Northeasterly, having a 197.59 foot chord bearing N70°20'54" W, along the Southwesterly right-of-way line of Bow Drive to a point on the South Line of Pritchard's Second Addition to the City of Cherokee, Iowa; thence N89°37'00" W 179.40 feet along the South Line of said Pritchard's Second Addition to the NE Corner of Ridgeview Heights Addition to the City of Cherokee, Iowa; thence S32°28'52" W 576.58 feet along the Southeasterly Line of said Ridgeview Heights Addition to the Southeast Corner of said Addition and a point on the North Line of the Sioux Valley Memorial Hospital Property as described in Land Deed Book No. 53, Page 457, located at the Cherokee County Recorder's Office, Cherokee County Courthouse, Cherokee, lowa; thence S89°25'47" E 464.36 feet along said North Line to the NE corner of said Sioux Valley Memorial Hospital Property, thence S00°00'00" W, 361.07 feet along the East line of said Sioux Valley Memorial Hospital Property to a point 10.00 feet perpendicularly distant from the North right-of-way line of Sioux Valley Memorial Drive; thence S89°25'00" E 509.15 feet parallel to and 10.00 foot perpendicularly distant from the North right-of-way line of Sioux Valley Drive to a point on the Westerly right-of-way line of Roosevelt Avenue; thence N00°00'00" E 784.05 feet along the Westerly right-of-way line of Roosevelt Avenue to the Point of Beginning; (Said tract contains 12.79 acres including all easements of record and is monumented as shown on the plat hereon.)

NOTE: The East line of the NE1/4 is assumed to bear due North and South.

EXCEPTING THEREFROM Parcel "A" in the Southeast Quarter (SE1/4) of the Northeast Quarter (NE1/4) of said Section 27, further described as follows:

Commencing at the Northeast Corner of the Northeast Quarter of said Section 27; thence S 0°00'00" E on the East line of the NE1/4 of said Section 27, a distance of 1684.97 feet; thence N89°46'19" W, a distance of 408.91 feet to the Point of Beginning; thence continuing N89°46'19" W, a distance of 133.00 feet; thence N0°00'00" W, a distance of 141.00 feet; thence S89°46'19"E, a distance of 133.00 feet; thence S0°00'00" E, a distance of 141.00 feet to the Point of Beginning; said Parcel "A" contains 18,750 square feet. Said Parcel is subject to any and all Easements of Record.

For the purpose of this Survey the East line of the NE1/4 of said Section 27-92-40 is assumed to bear  $$\rm S0^{\circ}00'00"E$ .

## Cherokee Community School District Regular Meeting October 16, 2017

The Cherokee Community School District Board of Education held a regular meeting on Monday, October 16, 2017 at 5:30 P.M. The meeting was held in the WHS Conference Room, 600 West Bluff St., Cherokee, IA.

#### 1. Call the Meeting to Order

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

#### 2. Approve the agenda

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

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

Roll call of members was taken. Present were Paul Fuhrman, Laura Jones, Logan Patterson, and Chuck Wulfsen.

# 4. Action to excuse board members not in attendance

Moved by Fuhrman, seconded by Wulfsen to excuse Laura Dawson not in attendance. All Ayes

# 5. Welcome Visitors

Visitors were welcomed.

Others Present: Kim Lingenfelter, Wade Riley, and Stephanie Thill

#### 6. Consent Agenda

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

- Minutes of the meeting regular meeting 9/18/17 and management meeting 10/02/17
- Financial Statements
- Monthly Bills

#### 7. Communication and Reports

Administrator, Director, and PTA reports were given.

#### 8. Policy: Affirm policies 604.2-605.2

Moved by Wulfsen, seconded by Jones to affirm policies 604.2 Individualized Instruction; 604.3 Program for Talented and Gifted Students; 604.4 Program for At-Risk Students; 604.5 Religious-Based Exclusion from A School Program; 604.6 Instruction at A Post-Secondary Educational Institution; 604.7 Dual Enrollment; 604.8 Foreign Students; 605.1 Instructional Materials Selection; 605.1R1 Selection of Instructional Materials; 605.2 Instructional Materials Inspection. All Ayes

#### 9. New Business

**A. Discussion of/action concerning School Improvement Advisory Committee (SIAC) Members**Moved by Wulfsen, seconded by Fuhrman to approve School Improvement Advisory Committee [SIAC] members. All Ayes

**B. Discussion of/action concerning cooperative sharing agreements for the 2018-19 school year** Moved by Jones, seconded by Wulfsen to approve cooperative sharing agreements for the 2018-2019 school year with Storm Lake CSD for swimming, Ridge View CSD for tennis, MMC-RU CSD for wrestling, and MMC-RU CSD for bowling. All Ayes

- C. Discussion of/action concerning the resignation of Lisa Carlson as Bus Driver
- Moved by Wulfsen, seconded by Fuhrman to approve the resignation of Lisa Carlson as bus driver. All Ayes
- D. Discussion of/action concerning extending a contract to Nick Dreckman

Moved by Fuhrman, seconded by Jones to extend a contract to Nick Dreckman as WHS Assistant Wrestling Coach. All Ayes

E. Discussion of/action concerning extending a contract to Brandon Slaughter

Moved by Wulfsen, seconded by Fuhrman to extend a contract to Brandon Slaughter as WHS Assistant Softball Coach. All Ayes

F. Discussion of/action concerning extending a contract to Cherie Blaise

Moved by Wulfsen, seconded by Jones to extend a contract to Cherie Blaise as CMS Paraprofessional. All Ayes

G. Discussion of/action concerning extending a contract to Penny Pingrey

Moved by Jones, seconded by Wulfsen to extend a contract to Penny Pingrey as CMS Lego League Coach. All Ayes

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

Moved by Wulfsen, seconded by Fuhrman to extend a contract to Adam Rapp as CMS Track Coach. All Ayes

I. Discussion of/action concerning extending a contract to Allysa Sarchet

Moved by Fuhrman, seconded by Wulfsen to extend a contract to Allysa Sarchet as RES Paraprofessional. All Ayes

J. Discussion of/action concerning extending a contract to Darren Zwiefel

Moved by Jones, seconded by Wulfsen to extend a contract to Darren Zwiefel as CMS Girls Basketball Coach, pending BOEE approval. All Ayes

K. Discussion of/information concerning certified enrollment numbers

Discussion was held regarding certified enrollment numbers.

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

Discussion was held regarding steps in a school bond election.

10. Adjournment

Moved by Wulfsen, seconded by Jones to adjourn the meeting at 6:30 P.M. All Ayes

Public Hearing – Monday, November 6, 5:30 P.M.

Management Team Meeting – SIAC Meeting – Monday, November 6, 6:00 P.M.

November Board Meeting – Monday, November 20, 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 November 6, 2017

The Cherokee Community School District Board of Education held a Management Team Meeting on Monday, November 6<sup>th</sup> at 5:30 P.M. The meeting was held in the WHS Conference Room, 600 West Bluff Cherokee, IA 51012.

#### 1. Call meeting to order

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

#### 2. Approve the agenda

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

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

Roll call was taken. Present were Fuhrman, Jones, Wulfsen and Dawson.

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

Moved by Fuhrman, seconded by Wulfsen to excuse Patterson not in attendance. All Ayes

Others present: Kimberly Lingenfelter, Wade Riley, Valery Fuhrman, John Loughlin, Rachel Lucas, Carey Ducommun, Julie Schubert, Barb Pruett, Natalie Peterson, Don Tisthammer, Stephanie Zarr, Audrey Pitts, Stacey Zwiefel, Jim Adamson, Joyce Lundsgaard

#### 5. Discussion of/action concerning setting a date for the Public Hearing

Moved by Wulfsen, seconded by Jones to set the date for the Public Hearing regarding the sale and transfer of Roosevelt school property from Cherokee Community School District to Cherokee Regional Medical Center for Monday, November 20, 2017 at 5:30 P.M. All Ayes

# 6. Discussion of/information concerning steps in a school election

The board reviewed the steps in a school bond election. Laura Jones and Paul Fuhrman, members of the buildings and grounds committee, will schedule a meeting with community members who have volunteered to serve on the facility committee.

#### 7. Management Team Information

Members of the School Improvement Advisory Committee (SIAC) were welcomed.

Natalie Barkley, Instructional Coach, and the administration presented information and facilitated discussion regarding the following items:

- Iowa Core Reports 2016-17
- Iowa Growth Reports 2016-17
- Attendance Center and Course Enrollment Data
- Long-range and annual improvement goals in reading, mathematics and science
- Major Educational Needs
- Student Learning Goals
- Desired level of student performance
- Concerns regarding harassment or bullying prevention
- Infusing character education into the educational program

Wulfsen left the meeting at 7:10 P.M.

8. Adjournment

Moved by Jones, seconded by Fuhrman to adjourn the meeting at 7:14 P.M. All Ayes

Public Hearing/Regular Meeting – November 20, 5:30P.M.

President, Board of Education

Cherokee Community School District

Secretary, Board of Education Cherokee Community School District

# Financial Report - October 17

| Fund                         | Beginning Balance | Receipts       | Expenditures    | Ending Balance  |
|------------------------------|-------------------|----------------|-----------------|-----------------|
| Operating                    | \$ 1,685,971.19   | 1,617,154.78   | 923,623.21      | \$ 2,379,502.76 |
| Management                   | 370,866.37        | 146,688.79     | 986.34          | 516,568.82      |
| Self-Insurance Fund          | 1,288,791.20      | 29,425.77      | 11,923.30       | 1,306,293.67    |
| Subtotal General Fund        | 3,345,628.76      | 1,793,269.34   | 936,532.85      | 4,202,365.25    |
|                              |                   |                |                 |                 |
| Activity                     | 141,289.58        | 27,481.11      | 32,133.63       | 136,637.06      |
| PPEL                         | 117,401.71        | 125,153.89     | 22,468.21       | 220,087.39      |
| Capital Projects (Sales Tax) | 989,313.79        | 73,325.34      | 117,196.64      | 945,442.49      |
| Debt Service                 | -                 |                |                 | ***             |
| Hot Lunch                    | 139,998.58        | 62,794.73      | 66,708.34       | 136,084.97      |
| Trust and Agency             | 30,929.23         | 164.62         | 100.00          | 30,993.85       |
| Total - All Funds            | \$ 4,764,561.65   | \$2,082,189.03 | \$ 1,175,139.67 | \$ 5,671,611.01 |

# Published Budget Report All Funds as of 10/2017

| Category                 | Function #'s | Sub Total Exp. Expenditures | Expenditures | Amt Published | % of Published |
|--------------------------|--------------|-----------------------------|--------------|---------------|----------------|
|                          |              |                             |              |               |                |
| INSTRUCTION              | (1000-1999)  | 1,707,600.82                | 1,707,600.82 | 8,160,000.00  | 21%            |
| Perkins                  | (5210)       | 1                           |              |               |                |
|                          |              |                             |              |               |                |
| SUPPORT SERVICES         | (2000-2999)  |                             |              |               |                |
| Student Support Svcs     | (2000-2199)  | 52,464.51                   |              |               |                |
| Inst. Staff Support Svcs | (2200-2299)  | 39,803.86                   |              |               |                |
| General Administration   | (2300-2399)  | 103,936.07                  |              |               |                |
| Building Administration  | (2400-2499)  | 198,038.23                  |              |               |                |
| Business Administration  | (2500-2599)  | 200,687.30                  |              |               |                |
| Plant Operation & Maint  | (2600-2699)  | 349,221.82                  |              |               |                |
| Student Transportation   | (2700-2799)  | 93,092.46                   |              |               |                |
|                          |              | •                           | 1,037,244.25 | 4,190,000.00  | 72%            |
|                          |              |                             |              |               |                |
| NON INSTRUCTIONAL PGMS   | (3000-3999)  | 133,029.86                  | 133,029.86   | 594,000.00    | 22%            |
|                          |              |                             |              |               |                |
| OTHER EXPENDITURES       | (4000-5999)  |                             |              |               |                |
| Facilities               | (4000-4999)  | 543,066.35                  |              |               |                |
| Debt Service             | (2000-2999)  | •                           |              |               |                |
| AEA Support Direct       | (5200)       | 451,298.00                  |              |               |                |
| Transfer to Debt Service | (6240)(6900) | 1                           |              |               |                |
| TOTAL OTHER EXPENDITURES |              |                             | 994,364.35   | 1,843,101.00  | 54%            |
|                          |              |                             |              |               |                |
| TOTAL EXPENDITURES       |              |                             | 3,872,239.28 | 14,787,101.00 | 26%            |
|                          |              |                             |              |               |                |

| Cherokee Comn<br>1/10/2017 10:4 | •  | Board Report |
|---------------------------------|--|--------------|
|                                 | Vendor Name                                      | Amount       |
| Checking                        | 1  |              |
| Checking                        | 1 Fund: 10 GENERAL                               | FUND         |
| WHS Ind Art                     | s  |              |
| WHS Ind Art                     | s  |              |
| WHS Ind Art                     | s  |              |
| 13610                           | Airgas USA, LLC                                  | 988.66       |
| /eteran's D<br>music/flags      |  |              |
| ISP Technol<br>charging ca      |  |              |
| ISP Curricu<br>Studies tex      | llum-CMS Social<br>atbo                          |              |
| Veteran's I<br>music/flags      | Day program                                      |              |
| ISP Technol                     | .ogy-ipad  |              |
| ECLC pitche                     |  |              |
| WHS ipad ca                     | ise  |              |
| Counselor n                     | naterials  |              |
| 13771                           | Amazon Capital Services                          | 1,683.21     |
| Maint-mop s                     | service  |              |
| Maint-mop s                     | service  |              |
| Maint mop                       |  |              |
| 10183                           | Aramark Uniform Services AUCA<br>Chicago Lockbox | 678.25       |
| ISP Techno:                     | logy-Chromebook                                  |              |
| 12957                           | Asset Genie, Inc.                                | 222.00       |
| ISP Band-d                      | rum risers                                       |              |
| 31105                           | Band Shoppe                                      | 1,949.38     |
| ipad case                       |  |              |
| 12974                           | Barkley, Natalie                                 | 74.89        |

Best Western Plus University Park

Inn and Suites

Book Vine, The

Brown, Jillian

Brunsting, Amy

11719 Cherokee Mental Health

CDW Government, Inc.

ISP Curriculum-Books for

Nursing conference

Counselor materials

10000025861001114653 ISP Technology-chromebook

Registration - Hammen

113.29

455.40

20.00

220.87

940.63

50.00

Clyde

12905

Novels

13052

13669

11170

licenses

12726

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| Cherokee Community School                         | Board Report |
|---|--------------|
| 11/10/2017 10:46 AM                               |              |
| WendriptDonVendor Name                            | Amount       |
| Board meeting minutes-9/18 Credit                 |              |
| Board meeting minutes - 10/16                     |              |
| 18221 Chronicle Times, The                        | 438.28       |
| Sewer-929 N Roosevelt                             |              |
| 10084 City of Cherokee                            | 995.62       |
| WHS HVAC  |              |
| 20223 Control System Specialist                   | 231.00       |
| Legal services                                    |              |
| 10305 Cornwall, Avery, Bjornstad, Scott and Davis | 552.00       |
| CIP workbooks                                     |              |
| 13308 CPI   | 255.00       |
| Board nameplates                                  |              |
| 12371 Creative Services                           | 30.78        |
| Roosevelt Library book refund                     |              |
| 13824 Curtis, Trish                               | 3.99         |
| Ed Foundation-Zylstra-Tabke                       |              |
| 11173 Des Moines Metro Opera                      | 325.00       |
| Shredding   |              |
| Document Depot and Destruction, Inc.              | 80.00        |
| Bus driver meal                                   |              |
| 31620 EATON, RANDY                                | 5.35         |
| Administration registration                       |              |
| 13820 Educational Service Unit #1                 | 750.00       |
| WHS library book                                  |              |
| 13821 Frederick, Michael                          | 20.00        |
| Clothing Allowance                                |              |
| 13822 Funderman, Steve                            | 74.89        |
| GI GO Fund donation                               |              |
| 13830 GI GO Fund, The                             | 250.00       |
| Uncle Ben Fund-Elem PE                            |              |
| 11005 Gopher Sport                                | 1,309.08     |
| Ed Foundation-Lego League materials               |              |
| 13829 Groepper, Sara                              | 92.75        |
| Extermination service                             |              |
| 10979 Guardian Pest Solutions                     | 150.00       |
|   |              |

Conference mileage/meals

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| Cherokee Community School                      | Board Report           |
|--|------------------------|
| 11/10/2017 10:46 AM                            |                        |
| DendorpinonVendor Name                         | <u>Amount</u><br>85.99 |
| 18309 Haack, Brenda                            | 83.99                  |
| TAG-CMS materials                              |                        |
| 12283 HICKORY GROVE PRESS                      | 128.60                 |
| TAG conference lodging-<br>Brunsting/Haack     |                        |
| TAG conference lodging-<br>Brunsting/Haack     |                        |
| Lodging - wrestling coaches clinic             |                        |
| Lodging - wrestling coaches clinic             |                        |
| 10276 Holiday Inn Airport Conference<br>Center | 638.40                 |
| TAG materials-Brunsting                        |                        |
| TAG materials-Brunsting                        |                        |
| 10399 Houghton Mifflin Harcourt                | 83.16                  |
| CMS FCS groceries                              |                        |
| WHS FCS groceries                              |                        |
| CMS FCS groceries                              |                        |
| WHS FCS groceries                              |                        |
| PTA purchase-2nd/3rd Halloween cookies         |                        |
| ISP Technology-UPS shipping                    |                        |
| 10274 Hy-Vee Food Stores, Inc                  | 379.31                 |
|  |                        |
| Trans repairs-bus #10                          | 255 71                 |
| 12853 I State Truck Center                     | 355.71                 |
| Registration fee-Jones                         |                        |
| 10002 Iowa Association of School Boards        | 150.00                 |
| Phone charges - CO/superintendent              |                        |
| 18342 Iowa Communications Network              | 1,140.28               |
| Roosevelt desks                                |                        |
| 11184 Iowa Prison Industries                   | 1,710.00               |
| WHS vocal music                                |                        |
| CMS music                                      |                        |
| ISP Curriculum-CMS Band                        |                        |
| 12200 J.W. Pepper and Son, Inc.                | 194.43                 |
| Maint supplies                                 |                        |
| Emergency lights                               |                        |
| 10339 LESSMAN ELECTRIC SUPPLY CO.              | 768.00                 |
| Conference mileage                             |                        |
| 10628 Lundsgaard, Joyce                        | 118.32                 |

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| Cherokee Community School<br>11/10/2017 10:46 AM | <b>Board Report</b> |
|--|---------------------|
| WendripinonVendor Name                           | Amount              |
| Library project                                  |                     |
| 13831 Mickelson Construction                     | 851.19              |
| ISP WHS Band repair                              |                     |
| ISP WHS Band repair                              |                     |
| WHS Band resale-reeds                            |                     |
| ISP CMS band repair                              |                     |
| ISP WHS Band repair                              |                     |
| WHS Band resale-reeds                            |                     |
| CMS Band resale-books                            |                     |
| CMS Band materials                               |                     |
| WHS Band resale-reeds                            |                     |
| ISP WHS Band repair                              |                     |
| CMS Band resale                                  |                     |
| CMS Band resale-books                            |                     |
| CMS Band resale                                  |                     |
| CMS Band resale                                  | •                   |
| CMS Band materials                               |                     |
| CMS Band resale                                  |                     |
| CMS Band resale ISP Music-Piano Dollies          |                     |
| CMS Band resale                                  |                     |
| 10894 MidBell Music, Inc.                        | 1,728.66            |
| Trans repair parts                               |                     |
| Trans repair parts                               |                     |
| Trans repair parts                               |                     |
| 10180 Motor Parts Sales                          | 73.70               |
| ISP Technology-software                          |                     |
| 13572 Nearpod, Inc.                              | 1,800.00            |
| SU-replacement parts CMS scoreboard              |                     |
| 10159 Nevco Inc.                                 | 54.69               |
| Subscription-SpEd - Fuller                       |                     |
| 11886 NEW 2 YOU INC.                             | 177.54              |
| Tire repair - bus #12                            |                     |
| 10425 Northside Tire Inc                         | 34.38               |
| CIM - Zwiefel                                    |                     |
| SpEd-Fuller                                      |                     |
| TLC conference registration                      | 4 500 50            |
| 10125 Northwest AEA                              | 1,633.50            |
| Chair-LEbert                                     |                     |
| 10852 One Office Solution                        | 110.00              |
| White index paper                                |                     |
| 10413 Paper Corporation, The                     | 397.30              |

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| Cherokee Community School                   | Board Report |
|---|--------------|
| 11/10/2017 10:46 AM                         | Amount       |
| <u>WendwipfDonVendor Name</u> Hy-Vee funds  | Amount       |
| 13119 Pigott, Megan                         | 107.82       |
| Postage machine                             | 464 21       |
| 18326 Pitney Bowes                          | 464.31       |
| CMS Technology office supplies              |              |
| 10517 Quill Corporation                     | 68.67        |
| Title 1 - Carver                            |              |
| 11531 Really Good Stuff                     | 34.39        |
| Trans repairs-09 Dodge                      |              |
| 11459 Ron's Repair, Inc.                    | 147.00       |
| CMS Book fair                               |              |
| 10349 Scholastic Book Fairs -8              | 1,243.87     |
| Roosevelt book fair                         |              |
| 13825 Scholastic Boook Fairs -8             | 3,368.09     |
| SAI conference registration                 |              |
| 10087 School Administrators of Iowa         | 265.00       |
| Trans repair parts                          |              |
| 12768 School Bus Sales                      | 29.47        |
| Ed Foundation-Library<br>Renovation furnitu |              |
| 13603 School Outfitters                     | 5,308.23     |
| Lamination film                             |              |
| CMS Office-noise machine                    |              |
| 11884 School Specialty, Inc.                | 293.89       |
| PTA purchase-microwave                      |              |
| 13331 Shopko                                | 69.99        |
| Bus driver meal                             |              |
| 18364 Sipes, William J.                     | 5.35         |
| Bus driver meal                             |              |
| Bus driver meal                             |              |
| 13440 Sizeland, Harry                       | 9.39         |
| Library book refund                         |              |
| 13832 Stephens, Korey                       | 6.00         |
| Maint supplies - all buildings              |              |
| Maint supplies                              |              |
| Maint supplies                              |              |
| Maint supplies                              |              |
| 13294 SUPPLYWORKS                           | 2,640.85     |

Medicaid

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| Cherokee Community School              | Board Report             | Page: 6      |
|--|--------------------------|--------------|
| 11/10/2017 10:46 AM                    | •                        | User ID: LDG |
| Wendøip£DonVendor Name                 | Amount                   |              |
| 12838 Timberline Billing Service LLC   | 191.88                   |              |
|  |                          |              |
| Cell phone charges-WHS                 |                          |              |
| principal                              | 418.94                   |              |
| 18319 Verizon Wireless                 | 410.94                   |              |
| Clothing allowance                     |                          |              |
| 10586 Woltman, LLoyd                   | 80.80                    |              |
|  |                          |              |
| CMS Band materials                     |                          |              |
| 10030 WOODWIND-BRASSWIND               | 24.99                    |              |
|  |                          |              |
| Ed Foundation - Sleezer                |                          |              |
| 13814 Worthington Direct               | 2,219.00                 |              |
|  |                          |              |
| Fuel - 49.67 gal                       |                          |              |
| Fuel - 67.01 gal                       |                          |              |
| Fuel - 46.92 gal                       |                          |              |
| Fuel - 14.496 gal                      |                          |              |
| Fuel - 28.149 gal                      |                          |              |
| Fuel - 48.106 gal                      |                          |              |
| Fuel - 40.069 gal                      |                          |              |
| Fuel - 58.391 gal                      |                          |              |
| Fuel - 47.069 gal<br>Fuel - 30.049 gal |                          |              |
| Fuel - 53.011 gal                      |                          |              |
| Fuel - 33.053 gal                      |                          |              |
| Fuel - 11.006 gal                      |                          |              |
| Fuel - 17.40 gal                       |                          |              |
| Fuel - 47.641 gal                      |                          |              |
| 10361 Your FleetCard Program           | 1,131.20                 |              |
| •                                      |                          |              |
| Conference registration                |                          |              |
| 11392 Zylstra-Tabke, Kristine          | 50.00                    |              |
|  |                          |              |
|  | Fund Total:              | 43,752.61    |
|  | Checking Account Total:  | 43,752.61    |
| Checking 2                             |                          |              |
|  | YSICAL PLANT & EQUIPMENT |              |
| WHS Boiler pump                        |                          |              |
| 13124 Malloy Electric                  | 520.86                   |              |
|  |                          |              |
| WHS Gym AC                             |                          |              |
| 11735 Marcus Lumber                    | 32,450.00                |              |
|  |                          |              |
|  | Fund Total:              | 32,970.86    |
|  | Checking Account Total:  | 32,970.86    |
| Checking 3                             |                          |              |
| Checking 3 Fund: 21 St                 | TUDENT ACTIVITY FUND     |              |
| FB Fundraiser-Tripod                   |                          |              |
| 13771 Amazon Capital Services          | 14.17                    |              |
|  |                          |              |

286.15

X-Country awards Volleyball medals

30835 Awards Unlimited, Inc.

| Cherokee Community School                   | Board Report |
|---|--------------|
| 11/10/2017 10:46 AM                         |              |
| DendwiptDonVendor Name                      | Amount       |
| G Basketball shoes - resale                 |              |
| 11462 BSN                                   | 1,680.00     |
|   |              |
| VB concessions                              |              |
| FB concessions                              | 27 40        |
| 10865 Cherokee Comm School Food Service     | 37.40        |
| WHS VB concessions                          |              |
| CMS Student Council                         |              |
| concessions                                 |              |
| 11224 Chesterman Co.                        | 312.40       |
| Ouiz Bowl shirts-resale                     |              |
| 12371 Creative Services                     | 187.17       |
| 123/1 Creative Services                     | 107.17       |
| Girls basketballs                           |              |
| Girls basketballs                           |              |
| 10676 Decker Sporting Goods                 | 823.00       |
|   |              |
| Speech script                               |              |
| 30949 Dramatic Publishing                   | 27.77        |
|   |              |
| FTC parts                                   |              |
| FTC fundraiser trip                         | 170 40       |
| 11706 Ebert, Beth                           | 179.49       |
| VB Concessions                              |              |
| FB Fundraiser-team meal                     |              |
| 10067 Fareway Stores, Inc.                  | 205.60       |
| •   |              |
| Fall play t-shirts - resale                 |              |
| 31037 Graham's Graphics                     | 522.00       |
|   |              |
| Boys basketball fundraiser                  | 537 66       |
| 30028 Graphic Edge, The                     | 577.66       |
| CMS powr-track replacement                  |              |
| Wrestling mat tape/headgear                 |              |
| 31069 Hauff Mid-America Sports, Inc.        | 444.70       |
|   |              |
| WHS Student Council dance/food              |              |
| Gance/rood FB team meal                     |              |
| FB concessions                              |              |
| Hub groceries                               |              |
| Hub groceries                               |              |
| Softball senior night                       |              |
| flowers                                     |              |
| 10274 Hy-Vee Food Stores, Inc               | 385.73       |
|   |              |
| Regional volleyball                         |              |
| Regional volleyball                         | E 064 00     |
| 30902 Iowa Girls High School Athletic Union | 5,964.00     |
| Officials - Varsity B/G                     |              |
| Basketball - 11/                            |              |
| 30201 JOHNSON, BRETT                        | 110.00       |
|   |              |

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| Cherokee Community School                   | Board Report |
|---|--------------|
| 11/10/2017 10:46 AM  DendorpthonVendor Name | Amount       |
| Student Council Homecoming                  | 11110 0110   |
| materials 13827 Kooiker, Sam and Jennifer   | 86.38        |
| 13027 ROOTKET, Bain and Committee           | 00.00        |
| Officials - JV Boys<br>Basketball - 11/27   |              |
| 12713 Lamp, Scott                           | 75.00        |
| FB Fundraiser - team meal                   |              |
| 13732 Larson, Tina                          | 80.00        |
| Music Boosters-Marching ban<br>bass mallets |              |
| 10894 MidBell Music, Inc.                   | 992.02       |
| FFA materials                               |              |
| 30928 NATIONAL FFA ORGANIZATION             | 143.20       |
| Sine Nomine Honor Band                      |              |
| registration 13826 Orab Music Boosters      | 75.00        |
| Officials - JV Girls                        |              |
| Basketball - 11/27                          |              |
| 31293 Oswald, Kyle                          | 75.00        |
| Officials - 7th Boys<br>Basketball - 11/20  |              |
| Officials - 7th Boys<br>Basketball - 11/21  |              |
| 13623 Pitts, Matthew                        | 140.00       |
| CMS Student Council-Drug<br>Free            |              |
| 13130 Positive Promotions                   | 83.70        |
| Fall play materials                         |              |
| 13809 Schubert, Nikki                       | 151.80       |
| Officials - JV Boys<br>Basketball - 11/27   |              |
| 13525 Sherkenbach, Bret                     | 75.00        |
| Entry fee-Quiz bowl                         |              |
| 10797 South O'Brien Schools                 | 50.00        |
| Officials - Varsity B/G<br>Basketball - 11/ |              |
| 31312 Strouth, Curt                         | 110.00       |
| Officials - JV Girls                        |              |
| Basketball - 11/27<br>31584 Wessling, Doug  | 75.00        |
| -   |              |
| Officials - Varsity B/G<br>Basketball - 11/ |              |
| 30933 Wick, Steve                           | 110.00       |

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**Board Report** Cherokee Community School

11/10/2017 10:46 AM User ID: LDG

WendwiptDonVendor Name Amount

Official - 8th football -

9/26

Officials - 7th Boys basketball - 11/20 Officials - 7th Boys Basketball - 11/21

31125 ZAHNLEY, DOUG 220.00

OPUS registration

11392 Zylstra-Tabke, Kristine 10.00

Fund Total:

14,309.34

Checking Account Total:

14,309.34

Checking

Fund: 61 SCHOOL NUTRITION FUND Checking

Food items

Food items

Food items

11224 Chesterman Co. 392.50

Food items - credit

Food items - credit

Food items - credit

Food items

40236 Core-Mark Midcontinent, Inc. dba 814.35

Farner Bocken Company

Shortage on 10661887

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

WHS milk

Roosevelt milk

CMS milk

40114 Dean Foods North Central 2,275.92

Food items

Food items

Food items

40032 Earthgrains

744.85

Soy butter

10067 Fareway Stores, Inc. 9.98

Food service equipment

40074 Hobart Sales and Service 2,976.00

Food items

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Cherokee Community School 11/10/2017 10:46 AM

**Board Report** 

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WendorpfDonVendor Name

Lettuce

10274 Hy-Vee Food Stores, Inc 43.19

Food items

40242 Keck, Inc

6,263.52

Amount

Food items - credit

Supply item

CMS Sneeze guard

Food items

Food items - ala carte

Food items

Food items - ala carte

18253 MARTIN BROS. DISTRIBUTING CO., 6,335.66

INC.

19,855.97

Fund Total:
Checking Account Total:

19,855.97

Cherokee Community School 10/27/2017 8:57 AM

**Board Report** 

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WendriptDonVendor Name

Amount

Checking

1

Checking 1

1 Fund: 10 GENERAL FUND

Ed Foundation - Bird blind-

Rochleau

13819 Cherokee County Conservation

750.00

Fund Total:

750.00

Checking Account Total:

750.00

**Board Report** Cherokee Community School 10/26/2017 10:48 AM

1

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WendripfDonVendor Name

Amount

Checking

Checking

Fund: 10 GENERAL FUND

Book refund

10761 Agnitsh-Riggs, Abbi

17.50

WHS Ind Arts

WHS Ind Arts

13610 Airgas USA, LLC 190.80

Gas service-600 W Bluff-WHS

Gas service-336 Gillette-

Armory

Gas service-929 N Roosevelt

Gas service-320 Gillette-

busbarns

Gas service-206 E Indian-

CMS

Gas service-600 W Bluff-WHS

10094 Alliant Energy 1,464.78

FAME books

ISP Technology-replacement

laptops

TLC-ipad minis

ISP Technology

ISP Technology

ISP Technology

ISP Technology

ISP Technology-replacement

laptops

FAME books

Hearing aid batteries

WHS cell phone holders

ISP Technology-projectors

TLC-ipads

FAME books

FAME books

FAME books

FAME books

FAME books

FAME books FAME books

PTA purchase-R. Lucas

ISP Technology-projector

bulbs

FAME books

FAME books

FAME books

FAME books

FAME books

PTA purchase-R Lucas

TLC-ipads

Amazon Capital Services 13771

6,808.20

Conference meals

13808

Anderson, Chris

40.37

Maint mop service

| Cherokee Community School                           | Board Report |
|---|--------------|
| 10/26/2017 10:48 AM                                 |              |
| WendorptDonVendor Name                              | Amount       |
| Maint mop service                                   |              |
| Maint mop service Maint mop service                 |              |
| 10183 Aramark Uniform Services AUCA Chicago Lockbox | 1,435.55     |
| ISP Technology-Chromebook parts                     |              |
| ISP Technology-Chromebook parts                     |              |
| 12957 Asset Genie, Inc.                             | 1,414.75     |
| Maint supplies                                      |              |
| Speech Convention lodging                           |              |
| Registration-VB Coaches<br>Clinic                   |              |
| WHS office  |              |
| Conference registration-<br>Riley                   |              |
| Conference registration-<br>Williams                |              |
| PTA purchase-fundraiser                             |              |
| Maint supplies                                      |              |
| 12882 ATIRAcredit MasterCard                        | 3,112.89     |
| Book refund   |              |
| 13794 Banse, Ashley                                 | 35.00        |
| CMS softener salt                                   |              |
| Roosevelt softener salt                             |              |
| WHS softenerr repair                                |              |
| busbarn-water                                       |              |
| CMS nurse office-water                              |              |
| 10079 Blaine's Culligan and Sundance                | 530.50       |
| Spas  |              |
| Book refund   |              |
| 13559 Blaise, Cherie                                | 17.50        |
| Trans repair parts                                  |              |
| Maint supplies                                      |              |
| Trans supplies                                      |              |
| Trans supplies                                      |              |
| Maint supplies                                      |              |
| Maint supplies                                      |              |
| Maint supplies                                      | 94.32        |
| 10021 Bomgaars                                      | 54.02        |
| WHS library books                                   |              |
| 13052 Book Vine, The                                | 204.09       |
| Perkins-CTE meeting                                 |              |
| Perkins-CTE meeting                                 |              |
| 13013 Breyfogle, Lisa                               | 55.22        |

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| Cherokee Comm              | unity School                                | Board Report |  |
|----------------------------|---|--------------|--|
| 10/26/2017 10:48 AM        |   |              |  |
| WendwiptDonVendor Name     |   | Amount       |  |
| CMS door han               | Surke Engr Sales Co.                        | 128.68       |  |
|                            |   |              |  |
| Ed Foundatio               | on - James De                               |              |  |
| Ed Foundatio               | on - James De                               |              |  |
| Instructiona<br>C.Anderson | al materials-                               |              |  |
| 10157                      | Carolina Biological Supply Co               | 971.00       |  |
| Waste dispos               | sal from busbarn                            |              |  |
|                            | CB Household Hazardous Waste<br>Agency      | 243.63       |  |
| ISP Technolo               | ogy-SonicWall                               |              |  |
| 12726                      | CDW Government, Inc.                        | 1,679.70     |  |
| Phone charge               | es - CMS                                    |              |  |
| Phone charge               |   |              |  |
| Phone charge               |   |              |  |
| _                          | es - Roosevelt                              |              |  |
| Phone charge<br>service    | es - Food                                   |              |  |
| Phone charg                | es -busbarn                                 |              |  |
| Phone charg<br>CO/Superint |   |              |  |
| -                          | Century Link                                | 880.96       |  |
| Alternative                | school                                      |              |  |
| materials                  |   | 620.05       |  |
| 10944                      | CESA 8                                      | 620.05       |  |
| Electrion e                | xpenses                                     |              |  |
| 10416                      | Cherokee County Auditor                     | 2,441.15     |  |
| Registratio                | on-Heater                                   |              |  |
| 11719                      | Cherokee Mental Health                      | 50.00        |  |
| Sewer-206 E                | : Indian-CMS                                |              |  |
| Sewerr-600                 | W Bluff-busbarn                             |              |  |
| Sewer-636 G                | Gillette-Armory                             |              |  |
| Sewer-600 W                | N Bluff-WHS                                 |              |  |
| Sewer-600 V                | W Bluff - WHS                               |              |  |
| Sewer-600 V                | V Bluff-lawn                                |              |  |
|                            | N Bluff-lawn                                |              |  |
| Water-208 E<br>ballfields  | E Indian-                                   |              |  |
| 10084                      | City of Cherokee                            | 3,018.51     |  |
| Legal services             |   |              |  |
| 10305                      | Cornwall, Avery, Bjornstad, Scott and Davis | 100.00       |  |
| Book refund                |   |              |  |
| 13796                      | Curtis, Shane and Ashley                    | 52.50        |  |
| Scorphoard                 | service call                                |              |  |
|                            | Daktronics                                  | 522.50       |  |

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| Cherokee Co          | ommunity School                 | Board Report |
|----------------------|---------------------------------|--------------|
|                      |                                 | Amount       |
|                      | OonVendor Name<br>ation-Library | Miloure      |
| Project              |                                 |              |
| Ed Founda<br>Project | tion-Library                    |              |
| 10051                | Demco                           | 390.66       |
| Bus inspe            | ection                          |              |
| 11300                | Department of Education         | 40.00        |
| Signature            | e stamp                         |              |
| 12531                | Des Moines Stamp Mfg. Co.       | 38.40        |
| WHS Door             | lock                            |              |
| 12268                | Doors, Inc.                     | 365.42       |
| PTA purcl            | nase-Perry                      |              |
| SpEd mate            |                                 | 121.77       |
| 10286                | Education Station, Inc, The     | 121.77       |
| Book ref             | und                             |              |
| 13450                | Erickson, Deb                   | 35.00        |
| Driving              | hours                           |              |
| 13790                | Faist, Dennis                   | 573.25       |
| CMS FCS              | groceries                       |              |
|                      | groceries                       | 100.27       |
| 10067                | Fareway Stores, Inc.            | 100.27       |
| CMS Trac             | k patch                         |              |
| 13804                | Frank Dunn Co.                  | 789.00       |
| ISP Tech             | nology                          |              |
| Mileage              | Walday William                  | 186.23       |
| 13508                | Halder, William                 | 186.23       |
| Book ref             |                                 | 47.70        |
| 13286                | Harding, Abby and Matt          | 17.50        |
| Registra             | tion-Elder                      |              |
| 13538                | Heartland AEA 11                | 75.00        |
| Mileage              |                                 |              |
| 13671                | Henke, Shauna                   | 37.40        |
| Book ref             | und                             |              |
| 13798                | Hill, Josh and Torrie           | 35.00        |
| PTA puro             | chase-Zwiefel                   |              |
| 13550                | Hoefling Pumpkin Patch          | 70.00        |
| Fuel - 3             | 34.657 gal                      |              |
|                      | 23.740 gal                      |              |
|                      | 3.503 gal                       |              |
|                      | 41.759 gal                      |              |
|                      | 18.290 gal<br>15.006 gal        |              |
| LUCL .               | -0.000 gua                      |              |

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| Cherokee Community School                               | Board Report |
|---|--------------|
| 10/26/2017 10:48 AM                                     |              |
| WendwiptDonVendor Name                                  | Amount       |
| Fuel - 4.904 gal  |              |
| Fuel - 27.166 gal                                       |              |
| Fuel - 9.619 gal  |              |
| Fuel - 35.169 gal                                       |              |
| Fuel - 15.294 gal                                       |              |
| Fuel - 15.851 gal                                       |              |
| Fuel - 23.053 gal                                       |              |
| Fuel - 7.887 gal  |              |
| Fuel - 15.124 gal                                       |              |
| Fuel - 21.209 gal                                       |              |
| Fuel - 12.229 gal                                       |              |
| Fuel - 24.805 gal                                       |              |
| Fuel - 23.696 gal                                       |              |
| Fuel - 14.880 gal                                       |              |
| Fuel - 15.924 gal                                       |              |
| Fuel - 34.609 gal                                       |              |
| Fuel - 7.373 gal  |              |
| Fuel - 30.849 gal                                       |              |
| Fuel - 7.918 gal  |              |
| Fuel - 13.676 gal                                       |              |
| Fuel - 28.457 gal                                       |              |
| Fuel - 12.385 gal                                       |              |
| Fuel - 27.894 gal                                       |              |
| CMS FCS groceries                                       |              |
| Fuel - 19.204 gal                                       |              |
| Fuel - 20.921 gal                                       |              |
| WHS FCS groceries                                       |              |
| WHS FCS groceries                                       |              |
| Towel fund-laundry soap Towel fund-laundry soap-TAX OFF |              |
| WHS FCS groceries                                       |              |
| WHS FCS groceries                                       |              |
| Fuel - 15.469 gal                                       |              |
| Fuel - 11.014 gal                                       |              |
| Fuel - 20.007 gal                                       |              |
| Fuel - 15.008 gal                                       |              |
| Fuel - 16.853 gal                                       |              |
| Fuel - 9.022 gal  |              |
| Fuel - 21.068 gal                                       |              |
| Fuel - 6.896 gal  |              |
|   |              |

Conference registration-

Fuel - 24.157 gal

Lundsgaard

10274

10582 Iowa Assoc of School Business Officials

Hy-Vee Food Stores, Inc

178.00

1,999.85

Superintendent registration

Iowa Association of School Boards 10002 75.00

All-State-directors

40.00 31080 Iowa High School Music Association

Lodging-Speech conference

126.56 30733 Iowa High School Speech Association

| 10/26/2017 10          | nmunity School                          | Board Report |
|------------------------|---|--------------|
|                        | onVendor Name                           | Amount       |
| ITAG confe             |   | Amoune       |
| registrat              | ion-Brunsting/H                         |              |
| 11751                  | Iowa Talented and Gifted<br>Association | 590.00       |
| GAM/GAT G<br>13653     | AFE Workship-Chris<br>ITEC Conference   | 365.00       |
| WUC Dand               | Christmas Concert                       |              |
| music                  | SHIIS CONCELL                           |              |
| CMS music              |   |              |
| 12200                  | J.W. Pepper and Son, Inc.               | 428.53       |
| Lifting c              | onsultant                               |              |
| 13716                  | Jewett, Travis                          | 1,250.00     |
|                        | osting-WHS                              |              |
| JMC Web H              | osting-CMS                              |              |
| JMC Web H              | osting-Roosevelt                        |              |
| 11639                  | JMC Computer Service, Inc.              | 2,146.00     |
| Book refu              |   |              |
| 13284                  | Kohn, Melissa                           | 17.50        |
| ELL mater              |   |              |
| 10145                  | Lakeshore Learning Materials            | 51.74        |
| Book refu              | nd                                      |              |
| 13799                  | Layton, Justin and Brittany             | 35.00        |
| Mileage                |   |              |
| Mileage                | Titure Collins Wheelers                 | 030 60       |
| 13474                  | Lingenfelter, Kimberly                  | 238.68       |
| CMS Fire               | alarm parts                             |              |
| 20055                  | Metro Electric, Inc.                    | 185.00       |
| Electrici<br>armory    | ty-336 Gillette-                        |              |
| Electrici<br>busbarn   | ty-334 Gillette-                        |              |
| Electrici              | ty-600 W Bluff                          |              |
| Electrici              | ty-600 W Bluff-                         |              |
|                        | ty - 929 N                              |              |
| Electrici<br>ballfield | ty-Doupe                                |              |
| Electrici<br>CMS       | ty - 206 E Indian-                      |              |
| 12363                  | MidAmerican Energy Company              | 9,174.40     |
| ISP CMS r              | repair                                  |              |
| ISP CMS b              | pand repair-Conn<br>ne                  |              |
| ISP CMS r              | epair                                   |              |
| CMS Band<br>book       | resale-Clarinet                         |              |
| 10894                  | MidBell Music, Inc.                     | 177.52       |
|                        |   |              |

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| Cherokee Community School<br>10/26/2017 10:48 AM            | Board Report |  |  |
|---|--------------|--|--|
| WendwiptDonVendor Name                                      | Amount       |  |  |
| ISP Music piano/cart  |              |  |  |
| 13783 Midwest Piano Company                                 | 7,800.00     |  |  |
| Maint supplies  |              |  |  |
| Clothing allowance 12748 Miller, Jeff                       | 68.19        |  |  |
| TEACHH-registration   |              |  |  |
| 13556 Mosbach, Rebecca                                      | 100.00       |  |  |
| Ed Foundationa - Barnes                                     |              |  |  |
| 13812 NAAE  | 3,501.70     |  |  |
| Audit fee   |              |  |  |
| 12845 Nolte, Cornman & Johnson PC                           | 4,000.00     |  |  |
| Tire repair   |              |  |  |
| 10425 Northside Tire Inc                                    | 40.40        |  |  |
| Teacher leader retreat                                      |              |  |  |
| 10125 Northwest AEA   | 510.00       |  |  |
| PTA purchase-play   |              |  |  |
| PTA purchase-play   | 150.00       |  |  |
| 31539 NORTHWESTERN COLLEGE                                  | 159.00       |  |  |
| Trans repairs Trans repair parts                            |              |  |  |
| 11226 O'Halloran International                              | 297.97       |  |  |
| IId Flavordation 2nd gnode                                  |              |  |  |
| Ed Foundation-2nd grade  13217 Omaha's Henry Doorly Zoo and | 553.00       |  |  |
| Aquarium  |              |  |  |
| Ed Foundation-Pigott  10167 Perfection Learning Corp        | 1,441.44     |  |  |
| 10167 Perfection Learning Corp                              | 1, 111.11    |  |  |
| Postage machine   | 156.00       |  |  |
| 18326 Pitney Bowes  | 136.00       |  |  |
| WHS Boiler repair   |              |  |  |
| 13215 Plains Boiler Service                                 | 375.90       |  |  |
| PTA purchase-Kindergarten                                   | 2.52         |  |  |
| 11446 PUMPKINLAND   | 260.00       |  |  |
| Book refund   |              |  |  |
| 13800 Rapp, Alicia  | 35.00        |  |  |
| PTA purchase-Carver   |              |  |  |
| CIM materials   | 334.71       |  |  |
| 11531 Really Good Stuff 334.71                              |              |  |  |
| Book refund   | 35.00        |  |  |
| 13797 Renken, Nissa   | 33.00        |  |  |

Meal - Omaha Zoo Trip

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| Cherokee Community School                             | Board Report           |  |  |
|---|------------------------|--|--|
| 20/110/110/110/110/110/110/110/110/110/1              |                        |  |  |
| <u>VendoriptNonVendor Name</u> 10711 Rollefson, Jerry | <u>Amount</u><br>10.00 |  |  |
| Ed Foundation-Zwiefel CMS library books               |                        |  |  |
| WHS library books                                     |                        |  |  |
| 11114 Scholastic, Inc.                                | 411.00                 |  |  |
| Administrator Support<br>Program                      |                        |  |  |
| SAI conference registration                           |                        |  |  |
| Membership-V Fuhrman                                  |                        |  |  |
| 10087 School Administrators of Iowa                   | 2,199.00               |  |  |
| Trans repair parts                                    |                        |  |  |
| 12768 School Bus Sales                                | 129.79                 |  |  |
| SpEd desks<br>Roosevelt Cumulative                    |                        |  |  |
| folders   | 1 001 51               |  |  |
| 11884 School Specialty, Inc.                          | 1,901.51               |  |  |
| IA Core-Site License                                  |                        |  |  |
| 13803 Schoolbinder, Inc.                              | 4,212.00               |  |  |
| Meal - Omaha Zoo Trip                                 |                        |  |  |
| 18364 Sipes, William J.                               | 10.00                  |  |  |
| Book refund   |                        |  |  |
| 13793 Stoneking, Kyle and Tiffany                     | 17.50                  |  |  |
| Book refund   |                        |  |  |
| 13795 Stough, Micelle                                 | 35.00                  |  |  |
| Maint supplies  |                        |  |  |
| Maint supplies  |                        |  |  |
| Maint supplies 13294 SUPPLYWORKS                      | 339.95                 |  |  |
| 13234 BOLLILHOUND                                     | 333.33                 |  |  |
| CMS Security  |                        |  |  |
| 13165 Tyco Integrated Security LLC                    | 136.10                 |  |  |
| Roosevelt window repair                               |                        |  |  |
| 11624 Valley Glass Co                                 | 103.00                 |  |  |
| Ag class materials                                    |                        |  |  |
| 11282 WARD'S  | 54.16                  |  |  |
| Trans-bus driver class                                |                        |  |  |
| 10248 Western Iowa Tech Comm College                  | 255.00                 |  |  |
| Mileage-JMC conference                                |                        |  |  |
| 13818 Wurth, Andrew                                   | 115.60                 |  |  |
|   |                        |  |  |

Fund Total: 75,681.75

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Checking 1 Fund: 71 SELF-INSURANCE FUND

Administration fee

1,604.80 13725 Mid-Amerian Benefits, Inc.

Cherokee Community School 10/26/2017 10:48 AM

**Board Report** 

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WendriptDonVendor Name

Amount

Fund Total:

1,604.80

Checking Account Total:

77,286.55

Checking

2

Checking 2

2 Fund: 33 Local Option Sales and Service Tax Fund

Facility project

20224 FEH Design

2,442.64

2017 Facilities

improvements

13735 L and L Builders Co.

114,674.00

Fund Total: 117,116.64

Checking 2 Fund: 36 PHYSICAL PLANT & EQUIPMENT

WHS Gym AC controls

20223 Control System Specialist

2,054.56

CMS Boiler service

13806 JP Boiler Service

2,039.00

Roos HVAC pump

13124 Malloy Electric

904.61

CMS heat pump-computer room

11495 Modern Heating and Cooling, Inc.

2,797.00

WHS shop outlets

12338 Nelson Electric

1,010.00

ISP Furniture-Roosevelt

Roosevelt chairs for 1st

grade

ISP Furniture-Roosevelt

ISP Furniture-Roosevelt

11884 School Specialty, Inc.

4,535.32

Fund Total:

13,340.49

Checking Account Total:

130,457.13

Checking

3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

FTC robot parts

13309 AndyMark

69.03

Yearbook computer desks

Hudl renewal - Booster Club

reimbursemen

FTC robot parts

FTC robot parts

FTC robot parts

FTC robot parts

12882 ATIRAcredit MasterCard 2,119.96

Art Club supplies

18329 Bork, Kathy

71.07

Hub punch cards

| Cherokee Comm<br>10/26/2017 10:4 | •                                      | Board Report    |  |
|----------------------------------|--|-----------------|--|
|                                  |  | <b>7</b>        |  |
| Wendwipffon'                     | WWW                                    | Amount<br>40.47 |  |
| 13013 Student Cou                | Breyfogle, Lisa                        | 40.47           |  |
| Homecoming                       |  |                 |  |
| 13807                            | Brown, Megan                           | 22.18           |  |
| FB Fundrais                      | er-team meal                           |                 |  |
| 10865                            | Cherokee Comm School Food Service      | 60.00           |  |
| VB concessi                      | ons                                    |                 |  |
| VB Concessi                      | ons                                    |                 |  |
| 11224                            | Chesterman Co.                         | 800.20          |  |
| FB Fundrais<br>shirts            | er-lifting                             |                 |  |
| 12371                            | Creative Services                      | 244.64          |  |
| VB concessi                      | ons                                    |                 |  |
| VB Concessi                      | ons                                    |                 |  |
| 10067                            | Fareway Stores, Inc.                   | 23.03           |  |
| VB Concessi                      |  |                 |  |
| VB concessi                      |  |                 |  |
| 21321014009                      | Godfather's Pizza                      | 1,570.00        |  |
| 11000                            | Godfather 5 F122a                      | 1,370.00        |  |
| Down marker<br>VB Jerseys        |  |                 |  |
| 31069                            | Hauff Mid-America Sports, Inc.         | 1,265.99        |  |
| Hub groceri                      | es                                     |                 |  |
| Hub groceri                      |  |                 |  |
| 10274                            | Hy-Vee Food Stores, Inc                | 60.13           |  |
| All-State h                      | oand registration                      |                 |  |
| 31080                            | Iowa High School Music Association     | 80.00           |  |
| Speech manu                      | nal                                    |                 |  |
| 30733                            | Iowa High School Speech<br>Association | 65.00           |  |
| Certify wre                      | estling scale                          |                 |  |
| 31201                            | Iowa Scale Company                     | 77.00           |  |
| Portable to                      | pilets                                 |                 |  |
| 12780                            | Koenig Portable Toilets                | 200.00          |  |
| AD-needle                        | set                                    |                 |  |
| 13811                            | Landhuis, Josh                         | 10.66           |  |
| Honor Choir                      |  |                 |  |
| 13805                            | LCHS Show Choir                        | 114.00          |  |
| VB Fundraising-refund            |  |                 |  |
| 13802                            | Miller, Dawn                           | 69.20           |  |
| Quiz Bowl                        | registration                           |                 |  |
| 30321                            | MOC/FV High School                     | 50.00           |  |

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| Cherokee Community School 10/26/2017 10:48 AM |                    | Board Report |                | Page: 11<br>User ID: LDG |
|---|--------------------|--------------|----------------|--------------------------|
| WendørpfDonVendor Name                        |                    | Amount       |                |                          |
| CMS Student Council-Drug                      |                    |              |                |                          |
| 10642 Nimco, Inc.                             |                    | 313.50       |                |                          |
| m   |                    |              |                |                          |
| CMS Honor Choir registration                  |                    |              |                |                          |
| 31150 NW ICDA                                 |                    | 60.00        |                |                          |
| Officials - 8th Boys<br>Basketball - 11/14    |                    |              |                |                          |
| 31293 Oswald, Kyle                            |                    | 70.00        |                |                          |
| Officials - 8th Boys<br>Basketball - 11/14    |                    |              |                |                          |
| 13623 Pitts, Matthe                           | ¢₩                 | 70.00        |                |                          |
| rma sall alaa makamiala                       |                    |              |                |                          |
| WHS fall play materials 11177 Playscripts,    | Inc                | 542.49       |                |                          |
| -   |                    |              |                |                          |
| Homecoming annoucement/coronation             |                    |              |                |                          |
|   | coming House, LTD  | 104.00       |                |                          |
| Tall alon orb metanials                       |                    |              |                |                          |
| Fall play set materials 13809 Schubert, Nil   | kki                | 110.93       |                |                          |
| ·   |                    |              |                |                          |
| Officials-8th Boys<br>basketball - 11/13      |                    |              |                |                          |
| 13525 Sherkenbach,                            | Bret               | 70.00        |                |                          |
| V Country ontry foo                           |                    |              |                |                          |
| X-Country entry fee 30731 Storm Lake H:       | igh School         | 100.00       |                |                          |
|   |                    |              |                |                          |
| Special Olympics bowling                      |                    |              |                |                          |
| 13261 Sweet 16 Bow                            | ling               | 287.00       |                |                          |
| JV Official - 10/19 -<br>Replacement          |                    |              |                |                          |
| 31584 Wessling, Do                            | ug                 | 90.00        |                |                          |
| Officials-8th Boys<br>basketball - 11/13      |                    |              |                |                          |
| 31125 ZAHNLEY, DOU                            | G                  | 70.00        |                |                          |
|   |                    |              | Fund Total:    | 8,900.48                 |
|   |                    | Checking     | Account Total: | 8,900.48                 |
| Checking                                      | 4                  |              |                |                          |
| Checking 4                                    | Fund: 61 SCHOOL NU | TRITION FUND |                |                          |
| Lunch refund                                  |                    | 20.00        |                |                          |
| 13801 Boyd, Becky                             |                    | 20.00        |                |                          |
| Phone   |                    |              |                |                          |
| 19014 Cherokee Com                            | m School District  | 40,162.81    |                |                          |
|   |                    |              |                |                          |

383.00

Food items

11224 Chesterman Co.

|               | nmunity School  | Board Report |             | Page: 12     |
|---------------|---|--------------|-------------|--------------|
| 10/26/2017 10 | 0:48 AM   |              |             | User ID: LDG |
| WendwiptDo    | onVendor Name   | Amount       |             |              |
|               |   |              |             |              |
| Food items    |   | 2 240 27     |             |              |
| 40236         | Core-Mark Midcontinent, Inc. dba<br>Farner Bocken Company | 2,248.37     |             |              |
| WHS milk      |   |              |             |              |
| Roosevelt     | milk  |              |             |              |
| CMS milk      |   |              |             |              |
| WHS milk      |   |              |             |              |
| Roosevelt     | milk  |              |             |              |
| CMS milk      |   |              |             |              |
| WHS milk      |   |              |             |              |
| 40114         | Dean Foods North Central                                  | 1,005.29     |             |              |
|               |   |              |             |              |
| Food items    | s   |              |             |              |
| Food item:    | s   |              |             |              |
| 40032         | Earthgrains   | 357.20       |             |              |
|               |   |              |             |              |
| Supply it     | ems   |              |             |              |
| 13422         | Heartland Paper Company                                   | 1,152.77     |             |              |
|               |   |              |             |              |
| Mileage t     | o regional meeting  |              |             |              |
| 12942         | Jacobson, Cara  | 22.98        |             |              |
|               |   |              |             |              |
| Food item     |   |              |             |              |
| Food item     | s - ala carte   |              |             |              |
| Food item     |   |              |             |              |
| Food item     | s - ala carte   |              |             |              |
| 18253         | MARTIN BROS. DISTRIBUTING CO., INC.                       | 8,371.98     |             |              |
| Lunch refund  |   |              |             |              |
| 13810         | Ruble, Connie   | 32.25        |             |              |
|               |   |              |             |              |
|               |   |              | Fund Total: | 53,756.65    |

Fund Total: 53,756.65
Checking Account Total: 53,756.65

## NOVEMBER 2017 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.
  - Our K classes digitally recorded the class reciting a Veteran's Day poem. They shared them with KCHE and they were played on the radio.
- 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).
  - Our Comprehensive Intervention Model Team (CIM) is serving students at every grade level after fall FAST screenings.
  - We continue to revisit APL strategies. The staff will focus on "time on task".
  - APR response: As we continue to study district data, our reading scores continue to need a response. The RES
    teacher leader team is analyzing student data from the fall to consider further building level responses with
    universal instruction (whole group), interventions for non proficient students, and professional development needs
    for our teachers. We will be utilizing protocols developed by the lowa Department of Education and AEA.
    - o "Our core instruction must include opportunities for whole-group and small-group instruction. Each classroom is filled with students who possess and demonstrate different skills and strategies at a variety of levels. Whole-group instruction is necessary to teach essential literacy skills and strategies that are expected of all students in a grade level. With small-group, skills-based instruction, students receive explicit instruction and guided practice in specific skills they need to develop to advance their reading and writing. The teacher is able to differentiate learning for each child and provide students with the instruction that will allow them to grow."https://iowareadingresearch.org/blog/sioux-city-principals-part-1
- 3: Improve **communication** between all stakeholders in the district that will promote an atmosphere that encourages positive relationships.
  - We have had GREAT success with the Partners In Excellence venture which stems out of the Chamber of Commerce. Many classes have had visits already with their business partners. It is exciting to have these visitors at our school and building connections with our students and staff.
  - The PTA Spooky Stride fundraiser was an amazing success.

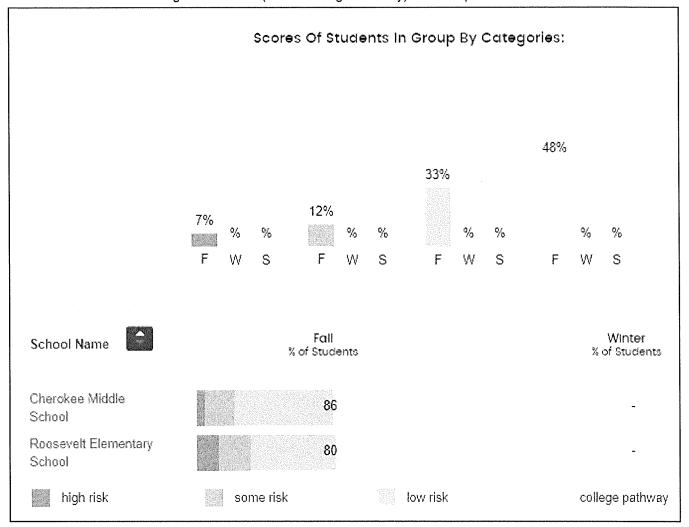
#### **Other Notes:**

The ECLC team has been working hard to review the lowa Department of Education's QPPS standards. For the
site visit in late November, they have to complete classroom portfolios showing the standards in action. In
addition, they've attended ECERS and Autism training. Part of the review for the standards is also to
update/revise their program handbook to address policies related to current standards for parents and students.
Additionally, a supplementary staff handbook for ECLC staff was created to address policies for staff.

FAST BRIDGE SCORES: We use four filters for looking at the data:

- 1st: <u>Building wide</u> to assess if the system is working together to provide a solid core set of instruction for students.
- o 2nd: Grade level to assess the grade level and how core instruction is working for them.

- o 3rd: <u>Classroom level</u> to assess if a particular group of kids needs changes to core instruction. This may include a classwide intervention if the % proficient is less than 70%.
- o 4th: Individual students to assess what needs individuals may have for interventions.
- <u>Building Wide</u>: The graph below shows that all of the students together at RES (TK-4th) are 80% proficient and all of the students together at CMS (5th and 6th grades only) are 86% proficient.



Proficiency by grade level and test. 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. NOTE: Last year fall scores had only 1st grade with a score over 80% on their Early Reading Test.

|      | Early Reading (Phonics,<br>Phonemic Awareness, Sight<br>Words) | aReading (Comprehension,<br>Vocabulary, Phonics/Word<br>study, Concepts of Print,<br>etc.) | CBM (Fluency and<br>Accuracy) |
|------|--|--|-------------------------------|
| TK/K | 84%  | Not taken in the fall  | Not taken by TK/K             |
| 1st  | 94%  | 93%  | Not taken in fall by 1st      |
| 2nd  |  | 87%  | 89%                           |
| 3rd  |  | 68%  | 60%                           |
| 4th  |  | 73%  | 68%                           |

# CMS Principally Speaking November 2017

**Cherokee Community School District** 

### **District Mission**

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

- PTA provided Subway sandwiches for the staff during Parent Teacher Conferences and the Jr. 4H group provided soup one night as well.
- PTA purchased another microwave for our students to use during lunch.
- We are looking to start a mentoring program at the middle school. Mr. Aden and Ms. Hammen are working with Officer James on starting a program.
- 5th and 6th Grade students recently attended a play at Northwestern in Orange City. The two days went great and it was good for our students to have this experience.
- 7th and 8th graders attended the high school matinee on November 2nd.
- CMS students participated in creating for the Veterans Day Program. Some students created amazing stars that will be on display for the program and veteran reception. The student body also participated in the creation of a human flag for the Veterans Day Program. A student from each grade level read about the American flag. It was compiled into a short video. The 7th & 8th band also be played at the beginning of the program and the choir sang during the program. Way to go CMS students for your active participation in honoring our veterans.

## **District Goals**

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

• Teachers continue to add more and more various technologies into their lessons. Staff has put forth a great effort to go more paperless as well.

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

- Classrooms have been bustling with many different exciting lessons. There have been some engaging STEM problem solving units, Conjunction Jenga to practice sentence writing with conjunctions, First Line Friday, engaging vocabulary practice and many more!
- CMS Building Leadership Team will be implementing a new schedule starting Monday November 13th. The group wanted to provide a longer time for students to eat lunch. Lunch time will be extended from 20 minutes to 25 minutes for each grade level. We also recognized our students needed some wellness time. 5th and 6th grade will have



15 minutes daily and 7th and 8th grade will have 10 minutes daily. We are going to test drive the new schedule for two weeks and then decide wether to move forward with it the rest of the school year.

| Regular<br>Schedule |                         |             | Wednesday<br>Schedule                    |                      |             |
|---------------------|-------------------------|-------------|--|----------------------|-------------|
| Period 1            | 8:10 - 8:52             |             | Period 1                                 | 8:10 -<br>8:52       |             |
| Period 2            | 8:55 - 9:37             |             | Period 2                                 | 8:55 -<br>9:37       |             |
| Period 3            | 9:40 - 10:22            |             | Period 3                                 | 9:40 -<br>10:22      |             |
| Period 4            | 10:25 - 11:07           |             | Period 4                                 | 10:25 -<br>11:07     |             |
| Period 5            | 5th lunch               | 11:10-11:35 | Period 5                                 | 5th lunch            | 11:10-11:35 |
|                     | 5th Wellness            | 11:35-11:50 |  | 5th<br>Wellness      | 11:35-11:50 |
|                     | 5th STARR               | 11:50-12:15 |  | 5th<br>STARR         | 11:50-12:15 |
|                     |                         |             |  |                      |             |
|                     | 6th STARR               | 11:10-11:35 | 1000000 00 1 · · · · · · · · · · · · · · | 6th<br>STARR         | 11:10-11:35 |
|                     | 6th Lunch               | 11:35-12:00 |  | 6th<br>Lunch         | 11:35-12:00 |
|                     | 6th Wellness            | 12:00-12:15 |  | 6th<br>Wellness      | 12:00-12:15 |
| Period 5            | 7th & 8th Class         | 11:10-11:52 | Period 5                                 | 7th & 8th<br>Class   | 11:10-11:52 |
| Period 6            | 5th & 6th Class         | 12:18-1:00  | Period 6                                 | 5th & 6th<br>Class   | 12:18-1:00  |
|                     |                         |             |  |                      |             |
|                     | 7-8 Lunch<br>Group 1    | 11:55-12:20 |  | Lunch Grou           | 11:55-12:20 |
|                     | 7-8 Wellness<br>Group 1 | 12:20-12:30 |  | ellness Gr           | 12:20-12:30 |
|                     | 7-8 Band =<br>T,W,TH    | 12:20-1:00  |  | βand = T,V           | 12:20-1:00  |
|                     | 7-8 Choir = M & F       | 12:20-1:00  |  | 7-8 Choir<br>= M & F | 12:20-1:00  |
|                     | Group 1<br>STARR        | 12:30-1:00  |  | Group 1<br>STARR     | 12:30-1:00  |
|                     |                         |             |  |                      |             |
|                     | 7-8 (Group 2)<br>STARR  | 11:55-12:25 |  | Froup 2) S           | 11:55-12:25 |

|          | 7-8 (Group 2)<br>Lunch | 12:25-12:50    |  | Group 2) L                           | 12:25-12:50 |
|----------|------------------------|----------------|--|--------------------------------------|-------------|
|          | (Group 2) Wellne       | 12:50-1:00     |  | roup 2) We                           | 12:50-1:00  |
| Period 7 | 1:03 - 1:45            |                | Period 7                                   | 1:03 -<br>1:40                       |             |
| Period 8 | 1:48 - 2:30            |                | Period 8                                   | 1:43 -<br>2:20                       |             |
| Period 9 | 2:33 - 3:20            | Directed Study |  |                                      |             |
|          |                        | 6 - Band M-F   |  | Apple and September (September 2014) |             |
|          |                        |                | <br>************************************** |                                      |             |
|          |                        | 5 - Band T-TH  |  |                                      |             |

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

- 1. CMS Parent Teacher Conference attendance for the fall.
  - 5th grade 51 of a possible 76 students. 67%
  - 6th grade 39 of a possible 84 students. 46%
  - 7th grade 39 of a possible 90 students. 43%
  - 8th grade 38 of a possible 80 students. 48%
  - Total 167 of a possible 330 students. 51%





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. We are working on including snapshots of our Pineapple Chart to include a digital version of this classroom observation tool.
- Many of our staff members are using google classroom learning management system.
- One of our math instructors is using a flipped classroom method with success. Students are watching instructional videos of the teacher as their homework and are receiving one on one help as they work through their assignments from the instructor during class time.
- We have recently had some students out for extended periods of time and they have benefitted from having their teachers record their instruction so they can keep up with their class work from home.
- 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 have heard many positive comments from students on how the impact of not having a cell phone has improved their attention and learning in classes. We are continuing to monitor this to make sure it continues to stay effective for all WHS students.

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

- Teachers have started outlining their curriculum with our district Curriculum outline templates. Each curriculum department will have a PK-12 vertical alignment. We are devoting PD time each month for curriculum work.
- We have scheduled monthly meetings with our curriculum chairs (Lead Teachers) to keep a pulse on the curriculum needs of each department. Each of these lead teachers will be observing teachers in their departments this semester in order to see how the curriculum progresses K-12.
- We are taking time during professional development to focus on APL strategies to make our classroom instruction more effective across the board.
- Natalie is working with teachers that are in a purchase year for curriculum to evaluate materials.

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

- We are looking into digital signage at WHS to help keep our students more informed on what is happening in the school.
- We are excited to have time reserved each Wednesday for collaboration with our gen ed and SPED teachers after professional development each week.
- Our character development class has been active in the community this fall. They have raked leaves for those that could not do this task, visited with residents of the Gardens, participated in activities with our elementary students and are looking forward to giving back to the community this holiday season. They are currently working on creating a Braves tree for the Sanford Museum and making wreaths to donate to the silent auction at the Gardens.
- Natalie's breakdown of time for the month of October is below.

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

Month TOTAL

## PTA Minutes October 17, 2017

- \*Middle school students are returning candy bars and they are being redistributed to students that want to sell more. Bags are in and being handed out to students that have sold 30 candy bars.
- \*Projector is ordered and will be installed.
- \*\$6492.52 has been made so far for the Spooky Stride and about 35% for students are registered. Incentives are being handed out and students are enjoying them.
- \*Subway will be the conference meal with the Middle school on Monday and Roosevelt on Thursday. Amy will order and deliver to schools.
- \*Amy has contacted 4 babysitters. They will receive \$25 per night to go towards their DC/NY trip.
- \*PTA agreed to pay for the rest of the mini refrigerator for science at the Middle School.
- \*PTA has also agreed to purchase another microwave for the students to use during lunch at the Middle school.
- \*Next meeting is November 21, 2017 at Roosevelt at 6:30pm.

## Notes for the Board from the Superintendent - November 2017

Cherokee Community School District: Empowering Learners

## **Standards for Effective School Boards**

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

The lowa 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
- SOCS Website Transition complete: http://www.ccsd.k12.ia.us/
- Tandra Naslund, Jan Tjeerdsma and Jennifer Ohlendorf will be attending a free SOCS training the end of this month
- News from Technology Director, William Halder
  - E-Rate update: Received notice almost 3 weeks ago from E-rate that our UPS's (Uninterruptible Power Source) has been approved for 2017-18. At the same time, they informed me the rest of the requested equipment was denied because we were over budget for the request. USAC, the company overseeing the E-Rate process, recommended an appeal to reverse the decision to deny. As of this date, it is still in review and awaiting an agent be assigned for review.
  - School year has been going well and Chris Anderson is up to speed on all necessary processes and has enjoyed working with the faculty, staff and students. Chris is taking on the responsibility of our sound systems at CMS and WHS to make sure they are in good working condition which will be an ongoing process for necessary upgrades and maintenance. Thank you Chris.

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

- Building Reports Principals on the agenda
- Early Graduation Requests on the agenda Surelys Barril, Sean Witcombe, Kylie Mongan, Kylee Knipper, Justus Kraft, Callie Wilson, Kristian Stowater, Kammy Wych, and Matt Schwebach
- Career Technical Education [CTE] is being reviewed for alignment with changes in Iowa Code
- CASA Cherokee Preschool Desk Audit and Testing Assurances State Reviewed Complete
- 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
- District-wide Veterans Day Program
- K-12 Desk Audit for Cherokee CSD Due 12/15/17
  - Board Policies Student Conduct, Expulsions, Suspensions, Weapons, Drug Free Environment
  - Nondiscrimination Notices Annual and Continuous
  - RES, CMS, WHS Master Schedule with Health Matrix and Career Exploration
  - WHS Attendance Center and Course Enrollment Data
  - Calendar and Appropriate Staff Licensure

Board Committee Rotations – Management Team Meetings – Subject to Change

| October 2 <sup>nd</sup> , 2017 @ 5:30 | November 6 <sup>th</sup> , 2017 @ 5:30 | February 5 <sup>th</sup> , 2018 @ 5:30  |
|---------------------------------------|--|---|
| Board Policy                          | Student Achievement Data – APR         | Transportation & Nutrition              |
| Grievances                            | SIAC Members Invited                   | Wellness Policy Review                  |
| March 5 <sup>th</sup> , 2018 @ 5:30   | April 2 <sup>nd</sup> , 2018 @ 5:30    | September 3 <sup>rd</sup> , 2018 @ 5:30 |
| Curriculum & Instruction              | Finance – Budget Hearing – 5 Year      | Building, Grounds & Capital Projects    |

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

## **Transportation and Nutrition Update**

- News from Nutrition Director, Cara Jacobson
  - We recently had our review/audit from the State, and things went well. We had many compliments from Dee Murphy. There will always be a few things that she finds, and we are correcting those at this time.
  - My goal to hit 200 for breakfast was accomplished on the 7th of November. May not seem like a lot, but we have grown almost 100 students since I started in 2013. Woot Woot!
  - We are continuing to find a place for the Van. Currently Mike is letting us borrow a spot in his shed, but he is having to let one of his vehicles sit out. We appreciate it, as we use ours daily to transport 600+ meals to other schools.
- News from Transportation Director, Mike Wiederholt
  - Normal operations right now with inspection first part of December
  - Winter sports are starting, so with activity trips it will be busy

## Strategic Planning - Finance Update

- Financials included in board packet
- Secretary/Treasurer's Report on the agenda
- School Budget Review Committee Requests on the agenda
- SIAC minutes taken during management team meeting [11/06/17] included in packet
- No December Management Team Meeting

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

- Resolution for sale and transfer of Roosevelt on the agenda
- Chairperson(s) for Citizens' Committee on the agenda
- Steps in a School Bond Election on the agenda
- RES Facility Review Committee Volunteers led by Laura Jones and Paul Fuhrman: Susie Haselhoff, Jenn Nixon, Stephanie Zarr, Jina Wood, Dale Springer, John Loughlin, Brian Cedar, Joe Lundsgaard, Darla Struck, George Wittgraf, Chris Tofteberg, Barb Pruett, Marlene Lundsgaard, Mark Hecox, Stephanie Thill, and Julie Schubert
- News from Jeff Miller, Building and Grounds Director
  - FEH Final Inspection Waiting on Fire Panel at CMS
  - LED upgrade project at WHS has been completed a total of 800 fixtures were replaced and the savings per fixture is a 34 watt per fixture consumption vs. a 136 watt per fixture consumption resulting in 8100 watt per hour reduction in power usage
    - Fall shut down of irrigation systems went well
    - Crew doing a cost analysis on the WHS track resurfacing

## **IASB Update & Other**

- IASB Annual Conference Highlights Des Moines November 15-17, 2017
- lowa School Finance & Leadership Consortium (ISFLC) Altoona December 13-14, 2017
- Day on the Hill Botanical Center and the lowa State Capitol January 30, 2018
- lowa School Finance & Leadership Consortium (ISFLC) Altoona February 21-22, 2018
- Recorded Webinars Available for Board Members School Board U contact Lou Ann Gvist at <a href="mailto:lgvist@ia-sb.org">lgvist@ia-sb.org</a> or <a href="mailto:lgvist@ia-sb.org">(515) 247-7064</a>

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

- Board Policy Affirm on the agenda
- Review Board Policy 501.11 Student Release During School Hours [First Reading] and 705.1 Purchasing-Bidding [First Reading]

Legislative News/Updates/Priorities from our Partners in Education:

| burces/legislative- http://www.rsaia.org/legislative.html |
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| slative-Priorities.aspx?hkey=19e89bb6-0b58-4dca-9bb1-     |
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## OBJECTION TO INSTRUCTIONAL MATERIALS

| Members of the school district community may object to the instructional materials utilized in the |
|--|
| school district and ask for their use to be reconsidered.  |

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations for reconsideration of instructional materials.

| Legal Reference: |                            | owa Code §§ 279.8; 280.3, .14; 301 (2011).<br>81 I.A.C. 12.3(12). |   |         |  |
|------------------|----------------------------|---|---|---------|--|
| Cross Reference: | 213<br>402.5<br>602<br>605 | Public Co<br>Curriculu  | rticipation in Board Meeting<br>omplaints About Employees<br>m Development<br>nal Materials | gs      |  |
| Approved         |                            | Reviewed  | 2/16/15, 11/20/2017   | Revised |  |

#### INSTRUCTIONS TO THE RECONSIDERATION COMMITTEE

The policy of this school district related to selection of learning materials states that any member of the school district community may formally challenge instructional materials used in the district's education program. This policy allows those persons in the school and the community who are not directly involved in the selection of materials to make their own opinions known. The task of the reconsideration committee is to provide an open forum for discussion of challenged materials and to make an informed recommendation on the challenge. The meetings of the committee may be subject to the open meetings law.

The most critical component of the reconsideration process is the establishment and maintenance of the committee's credibility in the community. For this purpose, the committee is composed of community members. The community should not, therefore, infer that the committee is biased or is obligated to uphold prior professional decisions. For this same reason, a community member will be selected to chair the committee.

The reconsideration process, the task of this committee, is just one part of the selection continuum. Material is purchased to meet a need. It is reviewed and examined, if possible, prior to purchase. It is periodically re-evaluated through updating, discarding, or re-examination. The committee must be ready to acknowledge that an error in selection may have been made despite this process. Librarians and school employees regularly read great numbers of reviews in the selection process, and occasional errors are possible.

In reconsidering challenged materials, the role of the committee, and particularly the chairperson, is to produce a climate for agreement. The committee should begin by finding items of agreement, keeping in mind that the larger the group participating, the greater the amount of information available and, therefore, the greater the number of possible approaches to the problem.

If the complainant chooses, the complainant may make an oral presentation to the committee to expand and elaborate on the complaint. The committee will listen to the complainant, to those with special knowledge, and any other interested persons. In these discussions, the committee should be aware of relevant social pressures which are affecting the situation. Individuals who may try to dominate or impose a decision must not be allowed to do so. Minority viewpoints expressed by groups or individuals must be heard, and observers must be made to feel welcome. It is important that the committee create a calm, nonvolatile environment in which to deal with a potentially volatile situation. To this end, the complainant will be kept informed of the progress of the complaint.

The committee will listen to the views of all interested persons before making recommendations. In deliberating its recommendation, the committee should remember that the school system must be responsive to the needs, tastes, and opinions of the community it serves. Therefore, the committee must distinguish between broad community sentiment and attempts to impose personal standards. The deliberations should concentrate on the appropriateness of the material. The question to be answered by the committee is, "Is the material appropriate for its designated audience at this time?"

The committee's final recommendation will be (1) to remove the challenged material from the total school environment, (2) to take no removal action, or (3) to agree on a limitation of the educational use of the materials.

The committee chairperson will instruct the secretary to convey the committee's recommendation to the office of the superintendent. The recommendation should detail the rationale on which it was based. A letter will be sent to the complainant outlining the outcome

## RECONSIDERATION OF INSTRUCTIONAL MATERIALS

## RECONSIDERATION REQUEST FORM

Request for re-evaluation of printed or multimedia material to be submitted to the superintendent.

| REVIEW INITIATED BY:                                     | DATE                                    |  |  |
|--|---|--|--|
| Name   |   |  |  |
| Address  |   |  |  |
| City/State   | Zip Code                                | Telephon   | e  |
| School(s) in which item is used                          | AND |  |  |
| Relationship to school (parent, stude                    | ent, citizen, etc.)                     |  |  |
| BOOK OR OTHER PRINTED MA                                 | TERIAL IF APPLICABL                     | <u>E</u> :   |  |
| Author   | Hardcover                               | Paperback  | Other  |
| Title  |   | A STATE OF THE STA |  |
| Publisher (if known)                                     | · · · · · · · · · · · · · · · · · · ·   | NAME OF THE OWNER OWNER OF THE OWNER OWNE | - Commission - Com |
| Date of Publication                                      |   | ANNO STATE OF THE  |  |
| MULTIMEDIA MATERIAL IF AI                                |   |  |  |
|  |   |  |  |
| Producer (if known)  Type of material (filmstrip, motion |   |  |  |
| PERSON MAKING THE REQUES                                 | ST REPRESENTS: (circle                  | e one)   |  |
| Self   | Group or 0                              | Organization   |  |
| Name of group  |   |  |  |
| Address of Group   |   |  |  |

## RECONSIDERATION OF INSTRUCTIONAL MATERIALS

| 1. | What brought this item to your attention?   |
|----|---|
|    |   |
| 2. | To what in the item do you object? (please be specific; cite pages, or frames, etc.)  |
|    |   |
| 3. | In your opinion, what harmful effects upon students might result from use of this item?   |
|    |   |
| 4. | Do you perceive any instructional value in the use of this item?  |
|    |   |
| 5. | Did you review the entire item? If not, what sections did you review?   |
|    |   |
| 6. | Should the opinion of any additional experts in the field be considered?  |
|    | yes no  |
|    | If yes, please list specific suggestions:   |
| 7. | To replace this item, do you recommend other material which you consider to be of equal or superior quality for the purpose intended? |
|    |   |

## RECONSIDERATION OF INSTRUCTIONAL MATERIALS

| . Do you                                | u wish | to make an oral presentation to the Review Committee?   |
|---|--------|---|
| *************************************** | Yes    | (a) Please contact the Superintendent   |
|   |        | (b) Please be prepared at this time to indicate the approximate length of time<br>your presentation will require. Although this is no guarantee that you'll be<br>allowed to present to the committee, or that you will get your requested<br>amount of time. |
|   |        | Minutes.  |
|   | No     |   |
|   |        |   |
| Dated                                   |        | Signature   |

## RECONSIDERATION OF INSTRUCTIONAL MATERIALS REGULATION

- A. A member of the school district community may raise an objection to instructional materials used in the school district's education program despite the fact that the individuals selecting such material were duly qualified to make the selection and followed the proper procedure and observed the criteria for selecting such material.
  - 1. The school official or employee receiving a complaint regarding instructional materials will try to resolve the issue informally. The materials generally will remain in use pending the outcome of the reconsideration procedure.
    - a. The school official or employee initially receiving a complaint will explain to the individual the board's selection procedure, criteria to be met by the instructional materials, and qualifications of those persons selecting the material.
    - b. The school official or employee initially receiving a complaint will explain to the individual the role of the objected material in the education program, its intended educational purpose, and additional information regarding its use. In the alternative, the employee may refer the individual to the teacher-librarian who can identify and explain the use of the material.
  - 2. The employee receiving the initial complaint will advise the building principal of the initial contact no later than the end of the school day following the discussion with the individual, whether or not the individual has been satisfied by the initial contact. A written record of the contact is maintained by the principal in charge of the attendance center. Each building principal shall inform employees of their obligation to report complaints.
  - 3. In the event the individual making an objection to instructional materials is not satisfied with the initial explanation, the individual is referred to the principal or to the teacher-librarian of the attendance center. If, after consultation with the principal or teacher-librarian, the individual desires to file a formal complaint, the principal or teacher-librarian will assist in filling out a Reconsideration Request Form in full and filing it with the superintendent.

#### B. Request for Reconsideration

- 1. A member of the school district community may formally challenge instructional materials on the basis of appropriateness used in the school district's education program. This procedure is for the purpose of considering the opinions of those persons in the school district and the community who are not directly involved in the selection process.
- 2. Each attendance center and the school district's central administrative office will keep on hand and make available Reconsideration Request Forms. Formal objections to instructional materials must be made on this form.
- 3. The individual will state the specific reason the instructional material is being challenged. The Reconsideration Request Form is signed by the individual and filed with the superintendent.
- 4. The superintendent will promptly file the objection with the reconsideration committee for reevaluation.

## RECONSIDERATION OF INSTRUCTIONAL MATERIALS REGULATION

- 5. Generally, access to challenged instructional material will not be restricted during the reconsideration process. However, in unusual circumstances, the instructional material may be removed temporarily by following the provisions of Section B.6.d. of this rule.
- 6. The Reconsideration Committee
  - a. The reconsideration committee is made up of eight members.
    - (1) One licensed employee designated annually, as needed, by the superintendent.
    - (2) One teacher-librarian designated annually by the superintendent.
    - (3) One member of the administrative team designated annually by the superintendent.
    - (4) Three members of the community appointed annually, as needed, by the board.
    - (5) Two high school students, selected annually by the high school principal.
  - b. The committee will select their chairperson and secretary.
  - c. The committee will meet at the request of the superintendent.
  - d. Special meetings may be called by the board to consider temporary removal of materials in unusual circumstances. A recommendation for temporary removal will require a two-thirds vote of the committee.
  - e. Notice of committee meetings is made public through appropriate publications and other communications methods.
  - f. The committee will receive the completed Reconsideration Request Form from the superintendent.
  - g. The committee will determine its agenda for the first meeting which may include the following:
    - (1) Distribution of copies of the completed Reconsideration Request Form.
    - (2) An opportunity for the individual or a group spokesperson to talk about or expand on the Reconsideration Request Form.
    - (3) Distribution of reputable, professionally prepared reviews of the challenged instructional material if available.
    - (4) Distribution of copies of the challenged instructional material as available.
  - h. The committee may review the selection process for the challenged instructional material and may, to its satisfaction, determine that the challenge is without merit and dismiss the challenge. The committee will notify the individual and the superintendent of its action.
  - i. At a subsequent meeting, if held, interested persons, including the individual filing the challenge, may have the opportunity to share their views. The committee may request that individuals with special knowledge be present to give information to the committee.

#### RECONSIDERATION OF INSTRUCTIONAL MATERIALS REGULATION

- j. The individual filing the challenge is kept informed by the reconsideration committee secretary on the status of the Reconsideration Request Form throughout the reconsideration process. The individual filing the challenge and known interested parties is given appropriate notice of meetings.
- k. At the second or a subsequent meeting the committee will make its final recommendation. The committee's final recommendation may be to take no removal action, to remove the challenged material from the school environment, or to limit the educational use of the challenged material. The sole criterion for the final recommendation is the appropriateness of the material for its intended educational use. The written final recommendation and its justification are forwarded to the board, the individual and the appropriate attendance centers. The superintendent my also make a recommendation but if so, it should be independent from the committee's.

Following the superintendent's decision with respect to the committee's recommendation, the individual or the chairperson of the reconsideration committee may appeal the decision to the board for review. Such appeal must be presented to the superintendent in writing within five days following the announcement of the superintendent's decision. The board will promptly determine whether to hear the appeal.

- 1. A recommendation to sustain a challenge will not be interpreted as a judgment of irresponsibility on the part of the individuals involved in the original selection or use of the material.
- m. Requests to reconsider materials which have previously been reconsidered by the committee must receive approval of two-thirds of the committee members before the materials will again be reconsidered.
- n. If necessary or appropriate in the judgment of the committee, the committee may appoint a subcommittee of members or nonmembers to consolidate challenges and to make recommendations to the full committee. The composition of this subcommittee will approximate the representation of the full committee.
- o. Committee members directly associated with the selection, use, or challenger of the challenged material are excused from the committee during the deliberation of the challenged instructional materials. The superintendent may appoint a temporary replacement for the excused committee member, but the replacement must be of the same general qualifications as the member excused.
- p. Persons dissatisfied with the decision of the board may appeal to the Iowa Board of Education pursuant to state law.

## TECHNOLOGY AND INSTRUCTIONAL MATERIALS

The board supports the use of innovative methods and the use of technology in the delivery of the education program. The board encourages employees to investigate economical ways to utilize multimedia, computers, and other technologies as a part of the curriculum.

It is the responsibility of the superintendent to develop a plan for the use of technology in the curriculum and to evaluate it annually. The superintendent will report the results of the evaluation and make a recommendation to the board annually regarding the use of technology in the curriculum.

| Legal Reference: | Iowa Code § 279.8 (2011).<br>281 I.A.C. 12.3(12), 12.5(10), .5(22). |   |         |  |
|------------------|---|---|---------|--|
| Cross Reference: | 602<br>605  | Curriculum Development<br>Instructional Materials |         |  |
| Approved         | _   | Reviewed <u>2/16/15, 11/20/2017</u>               | Revised |  |

#### SCHOOL LIBRARY

The school district will maintain a school library in each building for use by employees and by students during the school day.

Materials for the libraries will be acquired according to board policy, "Instructional Materials Selection."

It is the responsibility of the principal of the building in which the school library is located to oversee the use of materials in the library.

It is the responsibility of the superintendent to develop procedures for the selection and replacement of both library and instructional materials, for the acceptance of gifts, for the weeding of library and instructional materials, and for the handling of challenges to either library or classroom materials.

| Legal Reference: |            | Code §§ 256.7(24); 279.8; 280.14; 301 (2011).<br>A.C. 12.3(11), (12). |         |  |
|------------------|------------|---|---------|--|
| Cross Reference: | 602<br>605 | Curriculum Development<br>Instructional Materials                     |         |  |
| Approved         |            | Reviewed 2/16/15, 11/20/2017  | Revised |  |

## **CLASS SIZE - CLASS GROUPING**

It is within the sole discretion of the board to determine the size of classes and to determine whether class grouping will take place. The board may review the class sizes annually.

It is the responsibility of the superintendent to make a recommendation to the board on class size based upon the financial condition of the school district, the qualifications of and number of licensed employees, and other factors deemed relevant to the board.

| Legal Reference: | Iowa Code §§ 279.8; 280.3 (2011).  |         |  |
|------------------|------------------------------------|---------|--|
| Cross Reference: | 606.6 Insufficient Classroom Space |         |  |
| Approved         | Reviewed 4/20/2015 11/20/2017      | Revised |  |

## SCHOOL CEREMONIES AND OBSERVANCES

The school district will continue school ceremonies and observances which have become a tradition and a custom of the education program. These include, but are not limited to, reciting the Pledge of Allegiance and observance of holidays, such as Christmas, Halloween and Easter, by programs and performances. Such ceremonies or observances will have a secular purpose and will not advocate or sponsor a particular religion.

Students who do not wish to participate in these activities may be silent during the ceremony or observance or receive permission from the principal to be excused from the ceremony for religious reasons in compliance with board policy.

| Legal Reference: | <u>Lee v.</u> <u>Lemon</u> <u>Grahan</u> 531 (S. | onst. amend. I.<br><u>Weisman</u> , 112 S.Ct. 2649 (1992).<br><u>v. Kurtzman</u> , 403 U.S. 602 (1971).<br><u>m. v. Central Community School District of</u><br>D. Iowa 1985).<br>Code § 279.8 (2011). | o <u>f Decatur County</u> , 608 F.Supp. |
|------------------|--|--|---|
| Cross Reference: | 603<br>604.5                                     | Instructional Curriculum<br>Religious-Based Exclusion From A Sch   | ool Program                             |
| Annroved         |  | Reviewed 4/20/2015 11/20/2017  | Revised                                 |

## ANIMALS IN THE CLASSROOM

Live animals will not be allowed in school district facilities except under special circumstances and only for an educational purpose. Permission from the principal will be required of anyone wishing to bring an animal into school district facilities. Appropriate supervision of animals is required when animals are brought into the school district facilities.

The person bringing the animal must furnish transportation for the animal brought to school. Animals will not be allowed to travel to and from the student's attendance center on the school bus without prior approval from the principal.

It is the responsibility of the principal to determine appropriate supervision of animals in the classroom.

| Legal Reference: | Iowa Code § 279.8 (2011). |                                |         |  |
|------------------|---------------------------|--------------------------------|---------|--|
| Cross Reference: | 507                       | Student Health and Well-Being  |         |  |
| Approved         |                           | Reviewed 4/20/2015, 11/20/2017 | Revised |  |

## STUDENT PRODUCTION OF MATERIALS AND SERVICES

Materials and services produced by students at the expense of the school district are the property of the

| school district. Materials and services produced by students at the student's expense, except for incidental expense to the school district, are the property of the student. |  |  |  |  |
|---|--|--|--|--|
| It is the responsibility of the superintendent to determine incidental expense.   |  |  |  |  |
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|   |  |  |  |  |
| Legal Reference:  | Iowa Code § 279.8 (2011).                                    |  |  |  |
| Cross Reference:  | 408.2 Licensed Employee Publication or Creation of Materials |  |  |  |

Approved \_\_\_\_\_ Reviewed <u>4/20/15, 11/20/2017</u> Revised \_\_\_\_\_

## STUDENT FIELD TRIPS AND EXCURSIONS

The principal may authorize field trips and excursions when such events contribute to the achievement of education goals of the school district. The school district will provide transportation for field trips and excursions.

In authorizing field trips and excursions, the principal will consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity, and other factors deemed relevant by the superintendent. Written parental permission will be required prior to the student's participation in field trips and excursions. Board approval will be required for field trips and excursions which involve unusual length or expense.

Field trips and excursions are to be arranged with the principal well in advance. A detailed schedule and budget must be submitted by the employee. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher may be required to submit a written summary of the event.

| negai reference. | Iowa Code § 279.8 (2011).<br>281 I.A.C. 43.9. |  |         |  |
|------------------|---|--|---------|--|
| Cross Reference: | 503.1<br>503.4<br>603<br>711                  | Student Conduct<br>Good Conduct Rule<br>Instructional Curriculum<br>Transportation |         |  |
| Approved         | _   | Reviewed <u>4/20/15</u> , 11/20/2017   | Revised |  |

390 C F R Pt 390 3(f) (2010)

Lacal Deference

## INSUFFICIENT CLASSROOM SPACE

Insufficient classroom space is determined on a case-by-case basis. In making its determination whether insufficient classroom space exists, the board may consider several factors, including but not limited to, the nature of the education program, the grade level, the available licensed employees, the instructional method, the physical space, student-teacher ratios, equipment and materials, facilities either being planned or under construction, facilities planned to be closed, financial condition of the school district and projected to be available, a sharing agreement in force or planned, a bargaining agreement in force, laws or rules governing special education class size, board-adopted school district goals and objectives, and other factors considered relevant by the board.

This policy is reviewed by the board annually. It is the responsibility of the superintendent to bring this policy to the attention of the board each year.

| Legal Reference: | Iowa Code § 282.18(13) (2011).<br>281 I.A.C. 17.6(3).  |  |
|------------------|--|--|
| Cross Reference: | <ul> <li>Long-Range Needs Assessment</li> <li>Open Enrollment Transfers - Procedures as a Receiving District</li> <li>Class Size - Class Grouping</li> </ul> |  |
| Approved         | Reviewed _4/20/15, 11/20/2017 Revised  |  |

## STUDENT GUIDANCE AND COUNSELING PROGRAM

The board will provide a student guidance and counseling program. The guidance counselor will be certified with the Iowa Department of Education and hold the qualifications required by the board. The guidance and counseling program will serve grades kindergarten through twelve. The program will assist students with their personal, educational, and career development. The program is coordinated with the education program and will involve licensed employees.

| Legal Reference: | 16wa Code § 280.14; 622.10 (2011).<br>281 I.A.C. 12.3(11). |   |         |  |
|------------------|--|---|---------|--|
| Cross Reference: | 506<br>603<br>604.4  | Student Records Instructional Curriculum Program for At-Risk Students |         |  |
| Approved         |  | Reviewed 4/20/15, 11/20/2017  | Revised |  |

## STUDENT HEALTH SERVICES

Health services are an integral part of comprehensive school improvement, assisting all students to increase learning, achievement, and performance. Health services coordinate and support existing programs to assist each student in achievement of an optimal state of physical, mental and social well being. Student health services ensure continuity and create linkages between school, home, and community service providers. The school district's comprehensive school improvement plan, needs, and resources determine the linkages.

The superintendent, in conjunction with the (school nurse, health advisory committee, public health nurse, school health team, etc.) will develop administrative regulations implementing this policy. The superintendent will provide a written report on the role of health services in the education program to the board annually.

Legal Reference: No Child Left Behind, Title II, Sec. 1061, P.L. 107-110 (2002).

42 U.S.C. §§ 12101 et seq. (2010).

34 C.F.R. pt. 99, 104, 200, 300 et seq. (2010)

29 U.S.C. § 794(a)(2010)

28 C.F.R. 35

20 U.S.C. 1232g § 1400 6301 et seq. (2010).

Iowa Code §§ 22.7, 139A.3. .8, .21; 143.1, 152, 256.7(24), .11, 280.23 (2011).

281 I.A.C. 12.3(4), (7), (11); 12.4(12); 12.8; 41.405.

282 I.A.C. 15.3(14); 22.

641 I.A.C. 7.

655 I.A.C. 6, 6.3(1), 6.3(6), 6.6(1), 7.

Cross Reference: 501.4 Entrance - Admissions

507 Student Health and Well-Being

Approved Reviewed 4/20/15, 11/20/2017 Revised \_\_\_\_\_

## STUDENT RELEASE DURING SCHOOL HOURS

| Students in grades 11 to 1 | 12 may be allowed to leave the school district facilities when th | ey are not |
|----------------------------|---|------------|
| scheduled to be in class.  | Students who violate school rules may have this privilege susp    | ended.     |

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

| Legal Reference: |                          | Code § 294.4 (2007).<br>A.C. 12.2(4).   |         |
|------------------|--------------------------|---|---------|
| Cross Reference: | 501<br>503<br>504<br>506 | Student Attendance<br>Student Discipline<br>Student Activities<br>Student Records |         |
| Approved         | Reviev                   | ved <u>4/21/2014, 2/20/17</u>   | Revised |

#### **PURCHASING - BIDDING**

The board supports economic development in Iowa, particularly in the school district community. As permitted by law, purchasing preference will be given to Iowa goods and services from locally-owned businesses located within the school district or Iowa based companies if the cost and other considerations are relatively equal and meet the required specifications. However, when spending federal Child Nutrition Funds, geographical preference is allowed only for unprocessed agricultural food items. Other statutory purchasing preferences will be applied as provided by law, including goals with regard to procurement from certified targeted small businesses, minority-owned businesses, and female owned businesses.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses which are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

### **Goods and Services**

The board shall enter into goods and services contract(s) as the board deems to be in the best interest of the school district. It shall be the responsibility of the superintendent to approve purchases, except those requiring board approval or as provided by in law. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories, or attachments with an estimated cost of \$50,000 or more.

Purchases for goods and services shall conform to the following:

- The superintendent shall have the authority to authorize purchases without prior board approval and without competitive request for proposals, quotations, or bids for goods and services up to \$25,000
- For goods and services costing at least \$25,000 and up to \$50,000, the superintendent shall receive proposals, quotations, or bids for the goods and services to be purchased prior to board approval. The quotation process may be informal, and include written or unwritten quotations.
- For goods and services exceeding, \$50,000, the competitive request for proposal (RFP) or competitive bid process shall be used and received prior to board approval. RFPs and bids are formal, written submissions via sealed process.

In the event that only one quotation or bid is submitted, the board may proceed if the quotation or bid meets the contract award specifications.

The contract award shall be based on the total cost considerations including, but not limited to the following:

- The cost of the goods and services being purchased;
- Availability of service and/or repair;
- The targeted small business procurement goal and other statutory purchasing preferences; and
- Other factors deemed relevant by the board.

Purchases using federal child nutrition funds shall be made in accordance with procurement procedures required by law.

The thresholds and procedures related to purchases of goods and services do not apply to public improvement projects.

### **Public Improvements**

The board shall enter into public improvement contract(s) as the board deems to be in the best interest of the school district. 'Public improvement' means "a building or construction work which is constructed under the control of a governmental entity and is paid for in whole or in part with funds of the governmental entity, including a building or improvement constructed or operated jointly with any public or private agency."

The district shall follow all requirements, timelines, and processes detailed in Iowa law related to public improvement projects. The thresholds regarding when competitive bidding or competitive quotations is required will be followed. Competitive bidding is required for public improvement contracts exceeding the minimum threshold stated in law. Competitive quotations are required for public improvement projects that exceed the minimum threshold amount stated in law, but do not exceed the minimum set for competitive bidding. The board shall approve competitive bids and competitive quotes. If the total cost of the public improvement does not warrant either competitive bidding or competitive quotations, the district may nevertheless proceed with either of these processes, if it so chooses.

The award of all contracts for the public improvement shall be awarded to the lowest responsive, responsible bidder. In the event of an emergency requiring repairs to a school district facility that exceed bidding and quotation thresholds, please refer to sample policy 802.3.

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

| Legal Reference: | Iowa C  | Code §§ 26; 28E; 72.3; 73; 73A; 285; 297; 301. |
|------------------|---------|--|
|                  | 261 I.A | A.C. 54.                                       |
|                  | 281 I.A | A.C. 43.25.                                    |
|                  | 481 I.A | A.C. 25.                                       |
| Cross Reference: | 705     | Expenditures                                   |
|                  | 801.4   | Site Acquisition                               |
|                  | 802     | Maintenance, Operation and Management          |
|                  | 802.3   | Emergency Repairs                              |
|                  | 803     | Selling and Leasing                            |
|                  |         | 2  |

| Approved: | Reviewed:  | Revised:  | 11/20/2017 |
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