

BOARD REPORT

February 18, 2013

Educating people to be life-long learners
and respectful, responsible citizens



INDEPENDENCE COMMUNITY SCHOOL DISTRICT

1207 First Street West
Independence, Iowa 50644

PH: (319) 334-7400

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Jean Peterson
Superintendent

Lynnette Engel
Director of Finance
Board Secretary/Treasurer

February 15, 2013

To: All School Board Members

Brian C. Eddy – DD #1 '15

Stacy Henderson – At-Large '13

From: Jean Peterson, Superintendent

John Christensen – DD #3 '13

Rusty Donnelly – DD #3 '15

Eric B. Smith – DD #2 '15

Re: Working agenda for the regular meeting on **Monday, February 18, 2013** beginning at **5:00 p.m.**
at the **School Administration Office**, 1207 First Street West, Independence, Iowa

1. PLEDGE OF ALLEGIANCE

A. Call to order

2. FRIEND OF EDUCATION

A. Helen Blaisdell

We would like to recognize and thank Helen Blaisdell for sewing 100 sleeves to be used for ice packs at East and West Elementary.

3. CONSIDERATION OF ACTION ON CONSENT ITEMS

A. Approval of the minutes of the regular meeting on January 21, 2013 and the special meeting on January 28, 2013.

Motion 3.A.

I am seeking approval of the minutes.

B. Approval of Agenda

Motion

I am seeking approval of the agenda.

Second Readings:

	POLICY #	POLICY NAME
1.	606.1	Shared Students
2.	606.2	Class Size – Class Grouping
3.	606.3	Homework
4.	606.4	School Ceremonies and Observances
5.	606.5	Animals in the Classroom
6.	606.6	Student Production of Materials and Services
7.	606.7 & 606.7R*	Student Field Trips and Excursions and Student Field Trips and Excursions Regulation

I am seeking approval of the above policies' second readings.

First Readings:

	POLICY #	POLICY NAME
1.	606.8	School Assembly
2.	606.9	Insufficient Classroom Space
3.	606.10	Early Release for Seniors
4.	607.1	Student Guidance and Counseling Program
5.	607.2 and 607.2R1	Student Health Services and Student Health Services Administrative Regulations
6.	607.3	Musical Instrument Display Night
7.	607.4	Class Ring Display

I am seeking approval of the above policies' first readings.

D. Transfers/Reassignments

NAME	PREVIOUS ASSIGNMENT	NEW ASSIGNMENT	SALARY	DATE
Pam Wendel	East Elem 2.0 hour Dishwasher	JSH 2.5 hour Lunch POS Operator	\$9.25/hour	02/12/2013

I am seeking approval of the above transfer(s)/reassignment(s).

E. New Hires (*pending acceptable background checks*)

Motion

NAME	ASSIGNMENT	SALARY	DATE
Kim Williamson	East Elementary 5.5 hr Special Education Associate	\$9.00/hour	01/21/2013

I am seeking approval of the above new hire(s).

F. Resignations

Motion

NAME	ASSIGNMENT	DATE
Stephanie Cabalka	West Elem 7.0 hour Special Education Associate	02/20/2013
Bill Stamper	Assistant Girls Track Coach	02/13/2013
Mary Terry	JSH 4.25 hour POS Operator/Food Service Worker	02/01/2013

I am seeking approval of the above resignation(s).

G. Approval of Financial Reports

Motion 3.G.

1. Approval of Bills – Director Henderson will have reviewed the bills
2. Vendor Report
3. Board Report
4. Budget Report
5. New School Construction Report

4. ANNOUNCEMENTS, COMMUNICATIONS and PRESENTATIONS
 - A. Comments from the Public
 - B. Comments from the Board/Superintendent
 - C. Presentations
 1. East Elementary – Everyday Math and Technology Use in Math
5. REPORTS
 - A. Building Administrator Reports 5.A.
 1. Senior High School
 2. Junior High School
 3. West Elementary
 4. East Elementary/Early Childhood Center
 - B. Activities Director Report 5.B.
 - C. Curriculum/Student Services Director Report 5.C.
 - D. Technology Report 5.D.
 - E. Food Service Report 5.E.
 - F. Buildings & Grounds Report 5.F.
 - G. Transportation Report 5.G.
6. OLD BUSINESS
 - A. New Junior-Senior High School Facility Discussion
 - B. Change Orders for Items Described in Bulletins #SR-1 and #One (AV-1) Revised Motion 6.B.
 - C. Add South Tama to the WaMaC Conference Motion 6.C.
7. NEW BUSINESS
 - A. 2011-2012 Audit Motion 7.A.

Roll Call Vote

 - B. Travel Request for Speech Team Field Trip to Minneapolis, MN Motion 7.B.
 - C. Renewal of Cooperative Sharing Agreement for Boys Soccer with East Buchanan and North Linn Motion 7.C.
 - D. Employee Severance Plans Discussion 7.D.
 - E. Employee Severance Plans Motion
 - F. Budget Guarantee Resolution Motion 7.F.

Roll Call Vote

G. Resolution Directing the Advertisement for Sale, Approving Electronic Bidding Motion 7.G.
Procedures and Approving Official Statement

Roll Call Vote

H. Trails Project

Discussion 7.H.

8. ADJOURNMENT

Motion

UPCOMING MEETINGS –

Monday, March 18th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, April 15th Regular Meeting 6:00 p.m. - Rowley Community Center

Monday, May 20th Regular Meeting 6:00 p.m. - Brandon Community Center

Monday, June 17th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, July 15th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, August 19th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, September 16th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Independence Community School Board Minutes
Regular Meeting
January 21, 2013

A regular meeting of the Independence Community School Board was called to order at 6:00 p.m. by Chairperson Brian C. Eddy at Administration Building, Independence, Iowa.

Members Present: Chairperson Brian C. Eddy, John Christensen (by telephone), Rusty Donnelly, Eric Smith and Stacy Henderson

Superintendent Present: Jean Peterson

Board Secretary/Treasurer: Lynnette Engel

Press Present: John Klotzbach, "Independence Bulletin Journal"

Visitors Present: Interested Patrons

1. Friend of Education

A. Mrs. Sornson recognized and thanked the Cornerstone Church for having an appreciation lunch for all the craftsmen working at the new Junior-Senior High School.

B. Dr. Blaisdell recognized and thanked Lynda Fiester and First Presbyterian Church for their donation of hats, mittens and gloves to the students at East Elementary.

2. Spotlight on Education

A. Mrs. Donlea recognized Holly Honey and Greg Moen for helping with the Adopt-A-Family project this Christmas.

3. Consideration of Action on Consent Items:

Motion Smith, second Donnelly to approve consent items 3-A, 3-B, 3-C and 3-D. All voted "nay." Motion failed. Motion Smith, second Donnelly to approve consent items 3-A, 3-B, 3-C and 3-D with a change to the December 10th minutes to reflect the meeting was held in Independence and not Rowley. All voted "aye". Motion carried.

3-A. Approval of Minutes Approval of the minutes of the regular meeting on December 10, 2012 and the special session on December 13, 2012.

3-B. Approval of Agenda

3-C Approval of Board Policies (all policies may be reviewed in the Admin. Building)

Second Readings:

	POLICY #	POLICY NAME
1.	605.1 & 605.1R1	Instructional Materials Selection and Selection of Instructional Materials
2.	605.2 & 605.2R1	Instructional Materials Inspection and Regulation
3.	605.3, 605.3E1, 605.3E2, 605.3E3 and 605.3R1	Objection to Instructional Materials, Instructions to the Reconsideration Committee, Reconsideration of Instructional Materials Reconsideration Request Form, Sample Letter to Individual Challenging Instructional Materials and Reconsideration of Instructional Materials Regulation
4.	605.4	Technology and Instructional Materials
5.	605.5	School Library
6.	605.7 & 605.7R1	Use of Information Resources and Use of Information Resources Regulation
7.	906.2*	Tobacco-Free Environment

First Readings:

	POLICY #	POLICY NAME
1.	606.1	Shared Students
2.	606.2	Class Size – Class Grouping
3.	606.3	Homework
4.	606.4	School Ceremonies and Observances
5.	606.5	Animals in the Classroom
6.	606.6	Student Production of Materials and Services
7.	606.7 & 606.7R	Student Field Trips and Excursions and Student Field Trips and Excursions Regulation

3-D New Hires

NAME	ASSIGNMENT	SALARY	DATE
Brandon Krusey	JH Boys Basketball Numbers Coach	\$2,052	12/17/2012

3-E Approval of Financial Reports – Motion Smith, second Henderson to approve financial reports. All voted “aye”. Motion carried 4-0. Eddy abstained from the vote.

4. ANNOUNCEMENTS, COMMUNICATIONS AND PRESENTATIONS

4-A No comments from the public were made at this time.

4-B Mr. Henderson has been attending a number of basketball games and is pleased with how the team is playing and the student turn out. Mr. Smith attended a playground committee meeting with Superintendent Peterson to review our current playground facility. Mr. Donnelly recently attended the Freshman/Sophomore game and was also impressed with the attendance. Mr. Eddy recapped that Spirit Week was a great success and that it was nice to see so much maroon being worn. Mr. Eddy also note that the wrestling team took first place in the East Marshall Duals defeating two higher ranked opponents. Superintendent Peterson informed the board that the Wellness Program is still going well and that we are now offering Mustang fitness classes for the next six weeks.

4-C1 Mrs. Whitaker presented a sample of the 6th grade play "The Princess Who had No Name". The play will be performed Friday, February 22nd.

4-C2 Mrs. Maximovich presented an update to the Board on the Silver Cord Program. Currently we have 50 students who have provided more than 800 hours of community service work.

4-C3 Mrs. Maximovich reminded the Board that January is National Mentoring Month and that we are celebrating 20 years of mentoring in Independence Community School District.

5. Reports

Building Administrators, Activities Director, School Improvement/Curriculum Director, Technology Director, Food Service Director and Transportation/Buildings and Grounds employees reported on their respective buildings or areas of assignment.

6. OLD BUSINESS

6-A New Junior-Senior High School Facility

Mr. Eddy provided an update on the status of construction of the Junior-Senior High School, and thanked the many volunteers who helped at the site during the month of December. A complete status listing can be seen at the Administration office.

6-B Change Orders for Items Described in Bulletins #24, #28 Revised, #35 Revised, #36 Revised, #37, #40 and #41

Motion Christensen, second Henderson to approve the change orders for items described in Bulletins #24, #28 Revised, #35 Revised, #36 Revised, #37, #40 and #41. All voted "aye". Motion carried.

7. NEW BUSINESS

7-A 2013-2014 School Calendar

Motion Smith, second Donnelly to approve the 2013-2014 school calendar. All voted "aye". Motion carried.

7-B Presentation by Indee Agricultural Education Program, Inc.

Mr. Scott Frye, President of Indee Agricultural Education, Inc. presented to the Board the status of their operations, showing current and projected funds raised for the Indee Agricultural Education Program, and recognized the many donors who contributed either in-kind services or cash..

7-C Indee Agricultural Education Program

Motion Smith, second Christensen to approve the Indee Agricultural Education Program to commence with the 2013-2014 school year. All voted "aye". Motion carried.

7-D Indee Agricultural Education, Inc. Farm Lease Agreement

Motion Smith, second Donnelly to approve the Indee Agricultural Education, Inc. farm lease for the 2013 year. All voted "aye". Motion carried.

7-E Travel Request for the Independence Wrestling Team

Motion Henderson, second Christensen to approve the travel request for the Independence Wrestling Team to compete in a tournament held in Minnesota. All voted "aye". Motion carried.

7-F Junior-Senior High School Early Graduation Applicants

Motion Smith, second Donnelly to approve the Junior-Senior High School early graduation applicants. All voted "aye". Motion carried.

7-G Buchanan County Success Center Early Graduation Applicants

Motion Donnelly, second Henderson to approve the Buchanan County Success Center early graduation applicants. All voted "aye". Motion carried.

7-H Mustang Foundation Auction Items

Motion Christensen, second Henderson to approve donating a family pass, VIP seating at 2013-14 home football games and press box seating in the gym for one 2013-14 home event at the new Junior-Senior High School to the Mustang Foundation. All voted "aye". Motion carried.

7-I Software Unlimited, Inc. Licensing Agreements

Motion Smith, second Donnelly to approve the licensing agreement with Software Unlimited, Inc. All voted "aye". Motion carried.

7-J Infosnap, Inc. Online Registration Agreement

Motion Donnelly, second Christensen to approve the online registration agreement with Infosnap, Inc. All voted "aye". Motion carried.

7-K Health Reimbursement Arrangement Trust Agreement with MidAmerica Administrative and Retirement Solutions, Inc.

Motion Smith, second Donnelly to approve the health reimbursement arrangement trust agreement with MidAmerica Administrative and Retirement Solutions, Inc. All voted "aye". Motion carried.

7-L Future Bus Routes

Director of Transportation, Burt Van Horne, shared with the Board that the bus routes will have to be changed prior to the new Junior-Senior High School opening. The Board will be discussing this more in depth at a future meeting.

7-M Proposed One to One (1:1) Implementation Plan

The 1:1 committee members shared with the Board their recommendations for the proposed 1:1 implementation at the Junior-Senior High School. The board asked a series of questions to learn more about the proposed recommendations. The Board will be discussing the committee's recommendation at a future meeting.

7-N Leinbaugh Complex Cement Project

Mr. Josh Coonrad, Owner of Signs & More, LLC shared with the Board a proposal to sell engraved pavers with family and business names on them. The money raised would allow

for current gravel areas around the concession stand to be paved and to include picnic tables for better hospitality. If the community shows enough interest in the project, the Mustang Foundation would assist in fundraising and coordinate the project without any costs to the District. The Board liked the idea and gave informal clearance to proceed with pursuing the project subject to final Board approval if enough funds are pledged.

7-O Add South Tama to the WaMaC Conference

Superintendent Peterson informed the Board that South Tama has expressed interest in joining the WaMaC Conference to fill the vacancy caused by the departure of Waterloo Columbus. A vote will need to be held at a later meeting by all WaMaC Conference School Boards.

Mr. Christensen left the meeting

7-P Employee Severance Plans

Superintendent Peterson and Finance Director Engel provided the Board with information and discussed options for a possible employee severance plan for board consideration and feedback. The board will discuss and possibly vote on a proposed employee severance plan at a future meeting.

ADJOURNMENT

Motion Smith, second Donnelly to adjourn the meeting at 9:20 p.m. All voted "Aye."
Motion carried 4-0.

Brian C. Eddy
Chairperson

Lynnette Engel
Board Secretary/Treasurer

Independence Community School Board Minutes
Special Meeting
January 28, 2013

A special meeting of the Independence Community School Board was called to order at 12:05 p.m. by Chairperson Brian C. Eddy in the Administration Building, at 1207 First Street West, Independence, Iowa.

Members Present: Chairperson Brian C. Eddy
Eric B. Smith (by telephone), Stacy Henderson and Rusty Donnelly

Members Absent: John Christensen

Board Secretary: Lynnette Engel

1. Consideration of Action on Consent Items

Motion Henderson, second Donnelly to approve the agenda. All voted "aye."
Motion carried.

1-A Approve Agenda

2. Announcements and Communication from the Board and Public

None

3. Old Business

2-A Change Orders for Items Described in Bulletins #27 Revised and #38

Motion Donnelly, second Henderson to approve the change orders for items described in Bulletins #27 revised and #38. All voted "aye". Motion carried.

4. New Business

3-A Contract for the Network Switches for the New Junior - Senior High School

Motion Donnelly, second Henderson to approve the contract with Infrastructure Technology Solutions for \$44,327 for the network switches for the new Junior-Senior High School. Four bids were received and are as follows: Price Industrial Electric: \$44,655, Communication Innovators: \$56,160.45, Infrastructure Technology Solutions: \$44,327 and Aces - \$90,386. All voted "aye". Motion carried.

3-B Contract for Fiber Optic Cabling Installation for the New Junior -Senior High School

Motion Donnelly, second Henderson to approve the contract with K & W Electric, Inc. for \$45,250 for the new Junior - Senior High School. Four bids were received and are as follows: Primary Systems: \$49,100, K & W Electric, Inc.: \$45,250,

Price Industrial Electric, Inc.: \$45,440 and Communication Innovators, Inc. : \$56,568. All voted "aye". Motion carried.

3-C Data Network and Camera Cabling for the new Junior-Senior High School

Motion Donnelly, second Henderson to approve the contract with Price Industrial Electric, Inc. for \$47,855 for data network and camera cabling for the new Junior-Senior High School. Three bids were received and are as follows: Primary Systems: \$118,120, Price Industrial Electric, Inc.: \$47,855 and Communication Innovators, Inc.: \$91,978. All voted "aye". Motion carried.

ADJOURNMENT

Motion Donnelly, second Henderson to adjourn the meeting at 12:29 p.m. All voted Aye.

Brian C. Eddy
Chairperson

Lynnette Engel
Secretary/Treasurer

SHARED STUDENTS

The board may make arrangements for sharing students with neighboring school districts in order to expand the opportunities available in the education program or in the operation of the school district. It shall be within the discretion of the board to determine when and with which school district sharing agreements will be made.

It shall be the responsibility of the superintendent to bring to the board's attention opportunities for sharing students with neighboring school districts.

Legal Reference: Iowa Code §§ 257.6; 280.15; 282.10-.12 (2003).

Cross Reference: 217.3 Board of Directors and Adjoining District Board of Directors
302.3 Administration and Adjoining District Administration
410.2 Shared Licensed Employees

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

CLASS SIZE - CLASS GROUPING

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

It shall be 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 (2003).

Cross Reference: 606.9 Insufficient Classroom Space

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

HOMEWORK

Homework, extra class activities or assignments beyond the regular classroom instruction program are a part of the education program. Homework will be an extension and an enrichment of the classroom instruction.

Homework shall be an opportunity for students to practice skills and activities, to share and discuss ideas, to review materials, to become acquainted with resources, to organize thoughts, to prepare for classroom activity, or to make up incomplete assignments.

The amount of homework in grades one through six shall be appropriate. A reasonable amount of homework is required in grades seven through twelve.

Guidelines regarding homework shall be developed in conjunction with the curriculum of the education program.

Legal Reference: Iowa Code §§ 279.8; 280.3, .14 (2003).

Cross Reference: 501 Student Attendance
606 Instructional Arrangements

Approved 11/1/2004

Reviewed 05/27/2008

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 shall have a secular purpose and shall 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.S. Const. amend. I.
Lee v. Weisman, 112 S.Ct. 2649 (1992).
Lemon v. Kurtzman, 403 U.S. 602 (1971).
Graham v. Central Community School District of Decatur County, 608 F.Supp. 531 (S.D. Iowa 1985).
Iowa Code § 279.8 (2003).

Cross Reference: 603 Instructional Curriculum
604.6 Religious-Based Exclusion From A School Program

Approved 11/1/2004Reviewed 05/27/2008

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 shall be the responsibility of the principal to determine appropriate supervision of animals in the classroom.

Legal Reference: Iowa Code § 279.8 (2003).

Cross Reference: 507 Student Health and Well-Being

Approved 11/1/2004

Reviewed 05/27/2008

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, unless released by the superintendent. 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 shall be the responsibility of the superintendent to determine incidental expense.

Legal Reference: Iowa Code § 279.8 (2003).

Cross Reference: 408.2 Licensed Employee Publication or Creation of Materials

Approved 11/1/2004

Reviewed 05/27/2008

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 shall 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. The superintendent's approval will be required for field trips and excursions outside the state. 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.

Legal Reference: 390 C.F.R. Pt. 390.3(f) (2002).
Iowa Code § 279.8 (2003).
281 I.A.C. 43.9.

Cross Reference: 503.1 Student Conduct
503.4 Good Conduct Rule
603 Instructional Curriculum
711 Transportation

Approved 11/1/2004

Reviewed _____

Revised 10/27/2008

STUDENT FIELD TRIPS AND EXCURSIONS REGULATION

Protocols For Contractually Binding The District

1. No teacher has the authority to contractually obligate the District.
2. Principals and other administrators may contractually obligate the District if there is a specific delegation of authority from the Board of Directors.
3. The ability to contractually obligate the District is the sole prerogative and obligation of the Board of Directors except to the extent clearly delegated to an employee of the District.

Protocols For Student Trips

1. Any contact between an employee of the District and a third party vendor offering to any extent a District authorized student trip shall immediately contact the Superintendent prior to proceeding further.
2. All negotiations for such a student trip shall be conducted through the Superintendent's office. The involvement of any teacher and administrator in such negotiations shall be at the request of the Superintendent.
3. At the point that the intended student trip can be adequately described, the proposed trip should be presented to the Board of Directors for its initial authority to proceed.
4. Due diligence shall be performed by the Superintendent's office, including but not limited to examination of references, satisfactory evidence of vendor's financial strength, resources, adequate bonding, insurance. The superintendent may have the district's legal counsel review all vendor contracts and bond documents.
5. All site visits and designation of chaperones shall occur with the Superintendent's approval or his designee's approval. Any complimentary offerings by the vendor shall belong to the District for its use in conducting the trip. Any complimentary offerings will be determined by the Board of Directors or designee (Superintendent). No employee of the District may receive complimentary offerings directly from the vendor.

STUDENT FIELD TRIPS AND EXCURSIONS REGULATION

6. Formal Board review of due diligence results, contractual documents, and opinion of legal counsel if any and Board approval are required prior to a binding contractual obligation which shall be in writing.
7. All student trips outside of the State of Iowa (three nights or more) must include at least one school district administrator. Administration shall have final authority on trip. Board shall determine administrator to attend. Board shall determine which trips require an administrator.
8. A list of persons traveling with students who are not school district employees must be turned in to the Superintendent or his designee at least one week prior to departure.
9. The Superintendent or his designee shall confirm that the District's liability policy will cover the trip or that additional insurance has been secured, if necessary.
10. The Superintendent or his designee shall receive a copy of all written communications distributed to students or parents.
11. Trip arrangements must include contingency plans for emergencies and student discipline.
12. All student fundraising activities must be approved in advance by the ~~Board of Directors~~. ***Building Principal, and then submitted to the Activities Director for final approval. If the fund raiser is projected to raise more than \$3,500.00, prior approval from the Board of Education will be required.***
13. The proceeds from fundraising using the Independence School District name or students are the property of the Independence Community School District.
14. Preference will be given to vendors who have primary business in Iowa, but it is not an absolute (vendor range will include Iowa and bordering states).

SCHOOL ASSEMBLY

The building principal may authorize programs or activities in the form of a school assembly when such events contribute to the achievement of education goals of the school district. School assemblies shall comply with the school calendar.

In authorizing a school assembly, the building principal shall 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 the building principal or superintendent consider relevant.

Legal Reference: Iowa Code §§ 279.8; 280.3, .14 (2003).

Cross Reference: 504 Student Activities

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

INSUFFICIENT CLASSROOM SPACE

Insufficient classroom space shall be 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 shall be reviewed by the board annually. It shall be the responsibility of the superintendent to bring this policy to the attention of the board each year.

Legal Reference: Iowa Code § 282.18(13) (2003).
281 I.A.C. 17.6(3).

Cross Reference: 105 Long-Range Needs Assessment
501.15 Open Enrollment Transfers - Procedures as a Receiving District
606.2 Class Size - Class Grouping

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

EARLY RELEASE FOR SENIORS

The school academic year for students shall be for a minimum of one-hundred and eighty days in the school calendar. Seniors may be excused up to five days of instruction after they have met the district's requirements for graduation. The board may also excuse graduating seniors from making up days due to inclement weather if the student has met the school district's graduation requirements.

The superintendent has the authority to deny early release, or reduce the number of days for which graduating seniors may be excused, if a senior has failed to meet the requirements for graduation, as a form of discipline for an individual or for the class as a whole, or if the academic year has been disrupted by school closings for severe weather or other emergencies.

Legal Reference: Iowa Code §§ 20.9; 279.10 (2003).
281 I.A.C. 12.2(1).

Cross Reference: 501 Student Attendance
601.1 School Calendar

Approved 11/1/2004

Reviewed 05/27/2008

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 involves licensed employees.

Legal Reference: Iowa Code § 280.14; 622.10 (2003).
281 I.A.C. 12.3(11).

Cross Reference: 506 Student Records
603 Instructional Curriculum
604.5 Program for At-Risk Students

Approved 11/1/2004

Reviewed 05/27/2008

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, will develop administrative regulations implementing this policy.

Legal Reference: No Child Left Behind, Title II, Sec. 1061, P.L. 107-110 (2002).
 42 U.S.C. §§ 12101 *et seq.* (1997).
 20 U.S.C. 1232g § 1400 6301 *et seq.* (1997).
 29 U.S.C. § 794(a)(1988)
 28 C.F.R. 35
 34 C.F.R. pt. 99, 104, 200, 300 *et seq.* (2002)
 Iowa Code §§ 22.7, 139A.3. .8, .21; 143.1, 152, 256.7(24), .11, 280.23 (2003).
 281 I.A.C. 12.3(4), (7), (11); 12.4(12); 12.8; 41.12(11), .96.
 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 11/1/2004

Reviewed _____

Revised 05/27/2008

STUDENT HEALTH SERVICES ADMINISTRATIVE REGULATIONS

- I. Student Health Services – Each school building may develop a customized student health services program within comprehensive school improvement based on its unique needs and resources. Scientific advances, laws, and school improvement necessitate supports to students with health needs to receive their education program.
 - A. Supports to improve student achievement include:
 - 1. Qualified health personnel
 - 2. School superintendent, school nurse, and school health team working collaboratively
 - 3. Family and community involvement
 - 4. Optimal student health services program with commitment to its continuing improvement
 - B. Components provided within a coordinated school health program include:
 - 1. Health Services
 - 2. Nutrition
 - 3. Healthy, safe environment
 - 4. Staff wellness
 - 5. Health Education
 - 6. Physical education and activity
 - 7. Counseling, psychological, and social services
 - 8. Family and community involvement

Student health services are provided to identify health needs; facilitate access to health care; provide for health needs related to educational achievement; promote health, well-being, and safety; and plan and develop the health services program.

- II. Student Health Services Essential Functions
 - A. Identify student health needs:
 - 1. Provide individual initial and annual health assessments
 - 2. Provide needed health screenings
 - 3. Maintain and update confidential health records
 - 4. Communicate (written, oral, electronic) health needs as consistent with confidentiality laws
 - B. Facilitate student access to physical and mental health services:
 - 1. Link students to community resources and monitor follow through
 - 2. Promote increased access and referral to primary health care financial resources such as Medicaid, HAWK-I, social security, and community health clinics
 - 3. Encourage appropriate use of health care
 - C. Provide for student health needs related to educational achievement:
 - 1. Manage chronic and acute illnesses
 - 2. Provide special health procedures and medication including delegation, training, and supervision of qualified designated school personnel

STUDENT HEALTH SERVICES ADMINISTRATIVE REGULATIONS

3. Develop, implement, evaluate, and revise individual health plans (IHPs) for all students with special health needs according to mandates in the Individuals with Disabilities Education Act (IDEA), Rehabilitation Act (Section 504), and Americans with Disabilities Act (ADA)
 4. Provide urgent and emergency care for individual and group illness and injury
 5. Prevent and control communicable disease and monitor immunizations
 6. Promote optimal mental health
 7. Promote a safe school facility and a safe school environment
 8. Participate in and attend team meetings as a team member and health consultant
- D. Promote student health, well-being, and safety to foster healthy living:
1. Provide developmentally appropriate health education and health counseling for individuals and groups
 2. Encourage injury and disease prevention practices
 3. Promote personal and public health practices
 4. Provide health promotion and injury and disease prevention education
- E. Plan and develop the student health services program collaboratively with the superintendent, school nurse, and school health team:
1. Gather and interpret data to evaluate needs and performance
 2. Establish health advisory council and school health team
 3. Develop health procedures and guidelines
 4. Collaborate with staff, families, and community
 5. Maintain and update confidential student school health records
 6. Coordinate program with all school health components
 7. Coordinate with school improvement
 8. Evaluate and revise the health service program to meet changing needs
 9. Organize scheduling and direct health services staff
 10. Develop student health services annual status report
 11. Coordinate information and program delivery within the school and between school and major constituents
 12. Provide health services by qualified health professionals to effectively deliver services, including multiple levels of school health expertise such as registered nurses, physicians, and advanced registered nurse practitioners
 13. Provide for professional development for school health services staff
- III. Expanded Health Services – These additional health services address learning barriers and the lack of access to health care. Examples include school-based services in the school, school-linked services connected to the school, primary care, mental health, substance abuse, and dental health.

MUSICAL INSTRUMENT DISPLAY NIGHT

Annually, as a service to students and their parents, the board may hold a musical instrument display night. The event is designed to provide an opportunity for students and their parents to view, purchase, or rent musical instruments and accessories if they desire.

This policy does not require students and parents to purchase musical instruments from the vendor displaying at this event. This policy shall not limit a student's participation in the band or require a student to participate in band or other activities involving musical instruments.

It shall be the responsibility of the superintendent to develop guidelines regarding the qualifications a vendor must meet to display at this event. Vendors, invited by the teacher, must meet those qualifications.

Legal Reference: Iowa Code § 280.14 (2003).
1980 Op. Att'y Gen. 580.

Cross Reference: 504 Student Activities
906 Use of School District Facilities & Equipment

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

CLASS RING DISPLAY

Annually, as a service to students and their parents, the board may provide a class ring display for students in grades nine through twelve. The service is designed to provide an opportunity for students and their parents to view class rings and accessories.

This policy does not require students or parents to purchase class rings from the vendor displaying at the school.

It shall be the responsibility of the superintendent to develop guidelines regarding the qualifications a vendor must meet to display at this event. Vendors are chosen by the principal and must meet the qualifications established by the superintendent.

Legal Reference: Iowa Code § 280.14 (2003).
1980 Op. Att'y Gen. 580.

Cross Reference: 504 Student Activities
906 Use of School District Facilities & Equipment

Approved 11/1/2004

Reviewed 05/27/2008

Revised _____

Fund: 10 OPERATING FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ACCENT LASER SERVICES	SUPPLIES	464.85
AHLERS AND COONEY, P.C.	SERVICES	46.00
ARBOR SCIENTIFIC	SUPPLIES	99.25
AREA EDUCATION AGENCY 267	TUIT/SUPP/SERV	(138,597.85)
BEYER, JAYME	REIMBURSEMENT	90.82
BILL'S PIZZA & SMOKEHOUSE	SUPPLIES	52.65
BIRDNOW MOTOR TRADE	PARTS/REPAIRS	137.60
BUREAU OF CRIMINAL APPREHENSION	SRV	(8.00)
BUSINESS SYSTEMS INC.	SUPPLIES	397.13
CAM COMMUNITY SCHOOL DISTRICT	TUIT	2,941.50
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	11.35
CASEY'S GENERAL STORES INC	GAS	379.67
CEDAR FALLS COMMUNITY SCHOOLS	OE TUITION	125,940.43
CENTER POINT-URBANA COMMUNITY SCHOOL	OE TUITION	35,298.00
CHADDOCK	TUIT	2,341.95
CIESIELSKI, LIOLA	MILEAGE	21.12
CITY LAUNDERING CO	SERVICE	75.24
CLASSROOM DIRECT	SUPPLIES	434.86
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	TUIT	1,470.75
CONSOLIDATED ENERGY CO/HARTLAND FUEL	DIESEL	6,000.38
CUSTOM CONCRETE LLC	IMPROVEMENT	500.00
CY & CHARLEY'S INC	REPAIRS/MAINT/SUP	787.36
DEPARTMENT OF ADMINISTRATIVE SERVICES	SRV	250.00
DEPARTMENT OF EDUCATION	INSPECTION FEES	28.00
DHS CASHIER 1ST FLOOR	MEDICAID	10,232.71
DON'S TRUCK SALES INC	SERVICE	1,537.05
DOORS INC.	IMP/SUP	327.00
DUNLAP MOTORS INC	SUP/SRV	374.14
EAST BUCHANAN COMMUNITY SCHOOL	REIMB/FEES/TUIT	36,768.75
ELECTRICAL ENGINEERING & EQUIP	SUP/IMPROV	332.33
ESCHEN TARPY NAPA	SUP/EQUIP	378.81
EXCEPTIONAL PERSONS, INC	SERVICE	40.24
FAREWAY STORES INC	SUPPLIES	375.46
FASTENAL COMPANY	SUPPLIES	13.30
FIRST STREET DELI	SUPPLIES	42.13
FITZPATRICK WATER & PLUMBING, INC.	SUP/SRV	85.00
FLINN SCIENTIFIC INC	SUPPLIES	187.43
FOUR OAKS-RESIDENTAL	INSTRUCTION	8,236.20
FRIENDS OF FONTANA PARK	SUPPLIES	50.00
FUSION FORWARD	SERVICES	3,000.00
GAGE EXTERMINATING	SERVICES	230.00
GREENLEY LUMBER INC	SUPPLIES	143.88
HARDWARE HANK	SUPPLIES	42.99
HAUSERS WATER SYSTEM	SUPPLIES	21.00
HAWKEYE ACCESSIBILITIES	SERVICE	300.00
HAWKEYE ALARM SIGNAL COMPANY	SERVICES	525.00

Fund: 10 OPERATING FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
HAWKEYE BOOKSTORE	SUPPLIES	1,740.00
HAWKEYE COMMUNITY COLLEGE	SERVICES	840.00
HEARN, MELISSA	REIMBURSEMENT	8.36
HYDE TELECOM	SRV/SUP	4,500.00
I.C.S. NUTRITION FUND	SUPPLIES	22.85
IASB	DUES/FEES	1,935.00
IMMANUEL LUTHERAN PRESCHOOL	REIMBURSEMENT	3,943.53
INDEPENDENCE CHAMBER OF COMMERCE	DUES/FEES	100.00
INDEPENDENCE LIGHT & POWER	UTILITIES	16,881.30
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	SRV/EQUIP	300.00
IOWA COMMUNICATIONS NETWORK	SERVICE	311.10
IOWA HIGH SCHOOL SPEECH ASSOC.	DUES/FEES/SUP	780.00
IOWA WALL SAWING SERVICE	IMPROVEMENT	230.00
JACK, JOHN	REIMBURSEMENT	60.00
JESUP COMMUNITY SCHOOL	TUIT/FEES/REIMB	27,543.78
JUNIOR LIBRARY GUILD	BOOKS	513.00
KARSTEN, ELIZABETH	REFUND	175.79
KEBER, RACHEL	MILEAGE	26.21
KEPHART'S MUSIC CENTER INC	SUP/SRV	211.88
KIDSVILLE	REIMBURSEMENT	13,316.71
KWIK TRIP/KWIK STAR STORES	GASOLINE	1,147.92
LAKEVIEW NEUROREHAB CENTER	TUITION	15,710.04
LAMAR COMPANIES, THE	SUP	360.00
LEGO EDUCATION	SUPPLIES	82.84
MACKEY, BARD	SERVICE	70.00
MAKI, MANDY	REFUND	37.15
MARION INDEPENDENT SCHOOL DISTRICT	TUITION	1,323.69
MARSHALLTOWN HIGH SCHOOL	REG FEES	5.00
MAURER, ERIN	REIMBURSEMENT	13.25
MAXIMOVICH, VALERIE	REIMBURSEMENT	46.68
MCCARDLE, CHARLES	SERVICE	1,050.00
MID IOWA SALES	SUPPLIES	69.54
MID-IOWA SCHOOL IMPROVEMENT CONSORTIUM	SERVICES	(69.54)
MIDAMERICAN ENERGY CO.	NATURAL GAS	13,745.46
MYERS-COX CO	SUPPLIES	397.97
NCS PEARSON INCORPORATED	SERVICE	6,786.00
NOETIC LEARNING	REG FEES	29.00
NORTH LINN COMMUNITY SCHOOL	TUIT/REG FEES	5,883.00
O'REILLY AUTOMOTIVE, INC.	SUPPLIES	362.87
OELWEIN COMMUNITY SCHOOLS	TUIT/FEES/REIMB	5,883.00
OELWEIN PUBLISHING COMPANY	ADS/LEGALS	428.76
OFFICE DEPOT, INC	SUP/EQUIP	399.45
OFFICE TOWNE, INC.	SUPPLIES	399.82
OLSEN, JUDY	PETTY CASH	100.00
PAETEC	UTILITIES	242.66
PLANNED PARENTHOOD OF GREATER IA	SUPPLIES	163.95
PRINT EXPRESS-MILLER PRINTERIE	SERVICES	132.50

Fund: 10 OPERATING FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
PURCHASE POWER	POSTAGE	3,000.00
REALLY GOOD STUFF	SUPPLIES	12.00
RICOH USA INC	SUP/LEASE	9,519.00
RIDELL/ALL AMERICAN SPORTS COMPANY	SUPPLIES	872.05
RITE PRICE OFFICE SUPPLY INC	SUPPLIES	13.80
ROCKLER WOODWORKING & HARDWARE	SUPPLIES	402.20
ROTO-ROOTER	SERVICE	125.00
ROWLEY EQUIPMENT	REPAIRS/EQUIPMENT	60.70
SCHLOSS, TERI	REIMBURSEMENT	8.05
SCHOOL BUS SALES	VEHICLE/SUPPLIES	378.00
SCHOOL HEALTH CORP	SUPPLIES	30.30
SIGNS AND MORE	SUPPLIES	115.00
SOFTWARE UNLIMITED INC	SVC/SUPPLES/TRNG	140.00
SPAHN & ROSE LUMBER CO INC	SUPPLIES	498.82
ST. JOHN ELEMENTARY SCHOOL	REIMBURSEMENT	4,868.41
STARLIGHT CINEMA LLC	SERVICE	908.00
SUPERIOR CLEANING SERVICES LTD	SERVICE	2,131.33
SUPERIOR WELDING INC	SUPPLIES	628.75
TEACHER DIRECT	SUPPLIES	83.40
TEACHING STRATEGIES GOLD	ASSESSMENT	44.32
THINK SOCIAL PUBLISHING INC	SUP	65.00
TIERNEY BROTHERS	EQUIP	1,519.00
U.S. CELLULAR	TELEPHONE	639.46
UNION COMMUNITY SCHOOLS	TUIT/FEES/REIMB	1,470.75
VAX SOLUTION LLC	SERVICE	246.75
VERN'S TRUE VALUE	SUPPLIES	466.32
VINTON-SHELLSBURG COMM.SCHOOLS	TUIT/FEES/REIMB	7,032.52
VISA CARD SERVICES	SUPPLIES	2,110.45
WALMART COMMUNITY	SUPPLIES	1,688.50
WASTE MANAGEMENT OF WI-MN	SERVICE	2,300.36
WATERLOO COMMUNITY SCHOOLS	OE TUITION	16,080.83
WBC MECHANICAL, INC.	IMPROV/SUP/SRV	693.61
WEBER PAPER COMPANY	SUPPLIES	232.45
WEST MUSIC CO INC	SUP/SRV/EQUIP	283.39
WIELAND & SONS LUMBER INC	SUPPLIES	1,606.47
WILLIAMSBURG HIGH SCHOOL	DUES/FEES	336.00
ZIESER, RHONDA	REIMBURSEMENT	144.00

Vendors Listed: 130

Total: 291,401.99

Fund: 21 STUDENT ACTIVITY FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ANDREWS, RANDY	OFFICIAL	305.00
BARKHURST, JOHN	OFFICIAL	85.00
BENTON COMMUNITY SCHOOLS	ENTRY FEES	125.00
BLUMHARDT, WAYDE	OFFICIAL	85.00
CLARK, KYLE	OFFICIAL	85.00
CLIFF KEEN ATHLETIC	SUP	(9,338.08)
CRAIG, DAN	OFFICIAL	85.00
CUSICK, DAVE	OFFICIAL	85.00
DUNKELBERGER, JOSH	OFFICIAL	110.00
DYRLAND, DANIEL	OFFICIAL	85.00
EAST MARSHALL	FEES	105.00
FANK, POLLY	REIMBURSEMENT	250.00
FORSBERG, SCOTT	OFFICIAL	85.00
GATES, GREGORY	OFFICIAL	250.00
GATEWAY HOTEL AND CONFERENCE CENTER	LODGING	105.28
GATTO, JOE	OFFICIAL	85.00
GREAT AMERICAN OPPORTUNITIES	SUPPLIES	184.20
GRIFFITH, GARY	OFFICIAL	85.00
HAMPTON INN AMES	LODGING	577.92
HANSEN FUNDRAISING, INC.	FUND RAISER	2,217.00
HAYES, DANIEL	OFFICIAL	110.00
I.C.S. NUTRITION FUND	SUPPLIES	232.00
INDEPENDENCE MUSTANG BOOSTER CLUB	SUPPLIES	4,211.14
IOWA HS GOLF COACHES ASSOCIATION	DUES/FEES	45.00
IOWA SPORTS SUPPLY INC	SUPPLIES	30.00
JW PEPPER & SON, INC.	SUPPLIES	8.24
KAISER, AUDRA	REFUND	40.25
KALVIG, MICHAEL A.	OFFICIAL	255.00
KENNY, MARK	OFFICIAL	214.85
KUROVSKI, BRANDON	OFFICIAL	110.00
LEHRMAN, KEITH	OFFICIAL	85.00
LOCHIRCO FUNDRAISING	SUP/SRV	4,154.85
MAKE MUSIC	SUPPLIES	212.00
MCDOWELL, STEVE	OFFICIAL	85.00
MEINECKE, CHRIS	OFFICIAL	110.00
MEISTERSINGER HONOR CHOIR	REG FEE	23.00
MILTON, ANDY	OFFICIAL	85.00
MONTICELLO SPORTS INC	SUP/EQUIP	8,404.80
MOORE, TOM	DUES/FEES	45.00
MORRIS, RANDY	OFFICIAL	85.00
MUSIC THEATRE INTERNATIONAL	FEES	15.00
OFFICE DEPOT, INC	SUP/EQUIP	143.99
PEPSI-COLA	SUPPLIES	1,410.57
RATCHFORD, MICHAEL	OFFICIAL	280.00
ROSEBERRY, ROGER	OFFICIAL	85.00
SAM'S CLUB DIRECT	SUPPLIES	478.14
SCHANTZ, DERRICK	OFFICIAL	85.00

Fund: 21 STUDENT ACTIVITY FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
SCHMITZ, JOE	OFFICIAL	355.00
SCHORER, TOMMY	OFFICIAL	85.00
SLOAN, TIM	OFFICIAL	170.00
SNYDER, GLEN	OFFICIAL	50.00
SPAHN & ROSE LUMBER CO INC	SUPPLIES	116.37
STEEGE, NATE	OFFICIAL	85.00
TEEL, MONTY	OFFICIAL	150.00
THEATRICAL SHOP, THE	SUPPLIES	144.77
TRACKWRESTLING	SUP/SRV	104.02
TROTT TROPHIES	SUPPLIES	159.30
TURNER, TYLER	OFFICIAL	85.00
UNIVERISYT OF IOWA	REG FEES	150.00
VIDEO INFINITY	SUP/SRV	400.00
VINTON-SHELLSBURG HIGH SCHOOL	REG FEE	70.00
VISA CARD SERVICES	SUPPLIES	537.00
WALMART COMMUNITY	SUPPLIES	782.58
WEBER, FRANCIS	OFFICIAL	110.00
WEDGBURY, JASON	OFFICIAL	110.00
WHARRAM, ROBERT	OFFICIAL	100.00
WIELAND, CHET	OFFICIAL	108.10
WONIO, RAND	OFFICIAL	170.00
ZAPUTIL, TIM	OFFICIAL	85.00

Vendors Listed: 69

Total: 20,827.29

Fund: 22 MANAGEMENT FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
AUL	EMPLOYEE INVESTMENTS	919.04
IOWA WORKFORCE DEVELOPMENT	SERVICES	6,441.33
Vendors Listed: 2		Total: 7,360.37

Fund: 31 New JSH-G.O. Bond Fund

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
HSR ASSOCIATES INC	SERVICES	14,000.00
Vendors Listed: 1		Total: 14,000.00

Fund: 33 LOCAL OPTION SALES AND SERVICES TAX

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
DOORS INC.	IMP/SUP	2,450.32
ELECTRICAL ENGINEERING & EQUIP	SUP/IMPROV	510.24
HAWKEYE ALARM SIGNAL COMPANY	SERVICES	3,855.00
SMITH ELECTRIC	IMPROVEMENT	2,550.00
Vendors Listed: 4		Total: 9,365.56

Fund: 34 New JSH-SILO Bond Fund

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
I.C.S. SCHOOLHOUSE FUND	REIMBURSEMENT	750.00
INRCOG	MGMT COSTS	1,038.07
LARSON CONSTRUCTION CO. INC.	CONST SERV	1,638,199.02
Vendors Listed: 3	Total:	<u>1,639,987.09</u>

Fund: 36 PHYSICAL PLANT & EQUIPMENT

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
CABINET SHOP	IMPROVEMENT	625.00
Vendors Listed: 1		Total: 625.00

Fund: 61 SCHOOL NUTRITION FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
ANDERSON ERICKSON DAIRY CO.	DAIRY	4,186.86
BUCHANAN COUNTY CLERK OF COURT	SRV	85.00
BUCHANAN COUNTY SHERIFF DEPT	SUPPLIES	35.00
COUNTRY VIEW DAIRY	DAIRY	154.00
EARTHGRAINS	BREAD	755.08
FAREWAY STORES INC	SUPPLIES	22.90
FAYETTE COUNTY SHERIFFS DEPT	SRV	169.76
HAWKEYE FOODSERVICE	SUPPLIES	12,655.99
KECK INC	SUPPLIES	3,290.79
KIDSVILLE	REIMBURSEMENT	227.50
MILBACH, DEBORAH	REFUND	37.75
MYERS-COX CO	SUPPLIES	617.17
OFFICE DEPOT, INC	SUP/EQUIP	105.75
OFFICE TOWNE, INC.	SUPPLIES	50.00
WEBER, JESSICA	REIMBURSEMENT	30.48

Vendors Listed: 15

Total: 22,424.03

Fund: 91 AGENCY FUND

<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
BLAND'S FLOWER SHOP INC	FLOWERS	33.00
HAUSERS WATER SYSTEM	SUPPLIES	16.00
MARY'S FLOWER PATCH	SUP/SRV	68.00
VISA CARD SERVICES	SUPPLIES	68.47

Vendors Listed: 4

Total: 185.47

<u>Vendor Name</u>	<u>Vendor Description</u>	
Checking	1	
Checking	1 Fund: 10 OPERATING FUND	
AHLERS AND COONEY, P.C.	SERVICES	Vendor Total: 70.50
APPLE INC	EQUIP/SUP	Vendor Total: 998.00
BUSINESS SYSTEMS INC.	SUPPLIES	Vendor Total: 314.89
CASEY'S GENERAL STORES INC	GAS	Vendor Total: 485.40
CHADDOCK	TUIT	Vendor Total: 2,810.34
COLE, BRIAN	BAND JUDGE	Vendor Total: 250.00
CONSOLIDATED ENERGY CO/HARTLAND FUEL	DIESEL	Vendor Total: 6,442.54
CY & CHARLEY'S INC	REPAIRS/MAINT/SUP	Vendor Total: 945.00
DES MOINES REGISTER, THE	ADS/LEGALS	Vendor Total: 5,241.20
DHS CASHIER 1ST FLOOR	MEDICAID	Vendor Total: 6,408.48
DROSTE AUTO GLASS	SUPPLIES	Vendor Total: 55.00
ELECTRICAL ENGINEERING & EQUIP	SUP/IMPROV	Vendor Total: 185.44
ESCHEN TARPY NAPA	SUP/EQUIP	Vendor Total: 887.23
FAREWAY STORES INC	SUPPLIES	Vendor Total: 23.34
FOLLETT LIBRARY RESOURCES	SUPPLIES	Vendor Total: 1,083.45
FOUR OAKS-RESIDENTIAL	INSTRUCTION	Vendor Total: 8,236.20
FUSION FORWARD	SERVICES	Vendor Total: 75.00
GREENLEY LUMBER INC	SUPPLIES	Vendor Total: 35.56
HAUSERS WATER SYSTEM	SUPPLIES	Vendor Total: 11.00
HAWKEYE ALARM SIGNAL COMPANY	SERVICES	Vendor Total: 505.00
HAWKEYE INTERNATIONAL TRUCKS INC	REPAIRS	Vendor Total: 884.20
HEARTLAND PAPER COMPANY	SUP/EQUIPMENT	Vendor Total: 22.12
HYDE TELECOM	SRV/SUP	Vendor Total: 2,574.00
IAAE STATE CONFERENCE	SRV	Vendor Total: 465.00
IMMANUEL LUTHERAN PRESCHOOL	REIMBURSEMENT	

<u>Vendor Name</u>	<u>Vendor Description</u>		
		Vendor Total:	4,003.81
INDEPENDENCE LIGHT & POWER	UTILITIES		
		Vendor Total:	16,117.59
INFOSNAP, INC	SFTWARE		
		Vendor Total:	11,000.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	SRV/EQUIP		
		Vendor Total:	200.00
IOWA COMMUNICATIONS NETWORK	SERVICE		
		Vendor Total:	669.34
JOHN DEERE FINANCIAL	SUP/SRV/EQUIP		
		Vendor Total:	201.12
KEM VENTURES INC	SUPPLIES		
		Vendor Total:	109.89
KIDSVILLE	REIMBURSEMENT		
		Vendor Total:	4,487.74
KWIK TRIP/KWIK STAR STORES	GASOLINE		
		Vendor Total:	1,477.47
NASCO	SUPPLIES		
		Vendor Total:	87.40
NEWS, THE	ADS/LEGALS		
		Vendor Total:	57.00
O'REILLY AUTOMOTIVE, INC.	SUPPLIES		
		Vendor Total:	10.99
OELWEIN PUBLISHING COMPANY	ADS/LEGALS		
		Vendor Total:	389.68
OFFICE DEPOT, INC	SUP/EQUIP		
		Vendor Total:	860.08
OFFICE TOWNE, INC.	SUPPLIES		
		Vendor Total:	28.75
PAETEC	UTILITIES		
		Vendor Total:	849.54
PERSONNEL CONCEPTS	SUPPLIES		
		Vendor Total:	35.80
PINEAPPLE APPEAL, INC.	SUPPLIES		
		Vendor Total:	367.76
PINICON FORD INC	SRV/SUP		
		Vendor Total:	49.96
PIZZA RANCH	SUPPLIES		
		Vendor Total:	33.20
REALLY GOOD STUFF	SUPPLIES		
		Vendor Total:	130.12
RICOH USA INC	SUP/LEASE		
		Vendor Total:	360.39
RJS MOTORSPORTS & WELDING	IMPROVEMENT		
		Vendor Total:	182.80
ROTO-ROOTER	SERVICE		
		Vendor Total:	105.00
SAWSTOP, LLC	SUPPLIES		
		Vendor Total:	365.00
SCHOOL BUS SALES	VEHICLE/SUPPLIES		
		Vendor Total:	315.60

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FEBRUARY 2013 BOARD BILLS

User ID: ARL

<u>Vendor Name</u>	<u>Vendor Description</u>		
SOFTWARE UNLIMITED INC	SVC/SUPPLES/TRNG		
		Vendor Total:	1,145.00
SPAHN & ROSE LUMBER CO INC	SUPPLIES		
		Vendor Total:	161.98
ST. JOHN ELEMENTARY SCHOOL	REIMBURSEMENT		
		Vendor Total:	4,775.89
STANTON'S SHEET MUSIC	SUP		
		Vendor Total:	97.59
SUPERIOR CLEANING SERVICES LTD	SERVICE		
		Vendor Total:	2,313.16
SUPERIOR WELDING INC	SUPPLIES		
		Vendor Total:	55.14
THOMAS BUS SALES, INC.	SUPPLIES		
		Vendor Total:	54.40
TIMBERLINE BILLING SERVICES LLC	SERVICES		
		Vendor Total:	1,364.57
U.S. CELLULAR	TELEPHONE		
		Vendor Total:	642.58
VERN'S TRUE VALUE	SUPPLIES		
		Vendor Total:	517.44
VISA CARD SERVICES	SUPPLIES		
		Vendor Total:	3,087.02
WASTE MANAGEMENT OF WI-MN	SERVICE		
		Vendor Total:	2,293.19
		Fund Total:	98,012.88
Checking	1	Fund: 22	MANAGEMENT FUND
AUL			EMPLOYEE INVESTMENTS
		Vendor Total:	914.04
		Fund Total:	914.04
		Checking Account Total:	98,926.92
Checking	2		
Checking	2	Fund: 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO.	DAIRY		
		Vendor Total:	5,900.25
BITTERMAN, CHRISTY	REFUND		
		Vendor Total:	70.45
EARTHGRAINS	BREAD		
		Vendor Total:	1,126.28
KECK INC	SUPPLIES		
		Vendor Total:	44.00
KIDSVILLE	REIMBURSEMENT		
		Vendor Total:	310.00
MYERS-COX CO	SUPPLIES		
		Vendor Total:	420.58
OFFICE TOWNE, INC.	SUPPLIES		
		Vendor Total:	50.00
SNAI (SCHOOL NUTRITION ASSOC OF IA)	REG FEES		
		Vendor Total:	105.00
STONE CITY DISTRIBUTION	SUPPLIES		
		Vendor Total:	504.00
US FOODS	SUPPLIES		
		Vendor Total:	20,710.38

Vendor Name
VISA CARD SERVICES

Vendor Description
SUPPLIES

Vendor Total: 95.09
Fund Total: 29,336.03
Checking Account Total: 29,336.03

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

ABBOTT, PETER	OFFICIAL	Vendor Total:	85.00
ANDREWS, RANDY	OFFICIAL	Vendor Total:	260.00
BILL'S PIZZA & SMOKEHOUSE	SUPPLIES	Vendor Total:	90.00
BLAND'S FLOWER SHOP INC	FLOWERS	Vendor Total:	10.50
BREKENRIDGE, JOE	OFFICIAL	Vendor Total:	101.17
CLAPP, JAMES	OFFICIAL	Vendor Total:	85.00
CY & CHARLEY'S INC	REPAIRS/MAINT/SUP	Vendor Total:	33.00
DECKER SPORTING GOODS	SUPPLIES	Vendor Total:	162.04
DRUVENGA, RANDALL K	OFFICIAL	Vendor Total:	85.00
DRYML, TIMOTHY	OFFICIAL	Vendor Total:	60.00
DVORAK, JOHN	OFFICIAL	Vendor Total:	85.00
FOPMA, JOEL	OFFICIAL	Vendor Total:	85.00
GATES, GREGORY	OFFICIAL	Vendor Total:	60.00
GUENTHER, MARK	OFFICIAL	Vendor Total:	85.00
HEIDELBAUER, CHRIS	OFFICIAL	Vendor Total:	85.00
JOHNSON, BRUCE	OFFICIAL	Vendor Total:	50.00
JOHNSON, ERIK	OFFICIAL	Vendor Total:	85.00
LAW, CHRIS	OFFICIAL	Vendor Total:	85.00
MACH, BILL	OFFICIAL	Vendor Total:	85.00
MILLER, MEREDITH	REIMBURSEMENT	Vendor Total:	50.00
MOEN, GREGORY	REIMBURSEMENT	Vendor Total:	23.28
NEIL, TERI	STATS KEEPER	Vendor Total:	1,400.00
PEPSI-COLA	SUPPLIES		

<u>Vendor Name</u>	<u>Vendor Description</u>		
		Vendor Total:	608.40
PIZZA RANCH	SUPPLIES		
		Vendor Total:	68.48
RATCHFORD, MICHAEL	OFFICIAL		
		Vendor Total:	110.00
RODENBERG, BOB	OFFICIAL		
		Vendor Total:	85.00
SAM'S CLUB DIRECT	SUPPLIES		
		Vendor Total:	308.96
SCHUELLER, ROGER	OFFICIAL		
		Vendor Total:	85.00
SCHUETZ, PAUL	OFFICIAL		
		Vendor Total:	50.00
SIGNS AND MORE	SUPPLIES		
		Vendor Total:	668.50
SNYDER, GLEN	OFFICIAL		
		Vendor Total:	50.00
SPIELMAN, CHUCK	OFFICIAL		
		Vendor Total:	85.00
STEFFEN, PHILIP	OFFICIAL		
		Vendor Total:	75.00
STOLTZ, ALAN	OFFICIAL		
		Vendor Total:	107.44
STONE CITY DISTRIBUTION	SUPPLIES		
		Vendor Total:	156.00
VAN SCOYOC, JAKE	OFFICIAL		
		Vendor Total:	125.00
VERN'S TRUE VALUE	SUPPLIES		
		Vendor Total:	16.78
VISA CARD SERVICES	SUPPLIES		
		Vendor Total:	5,042.69
WALLACE, STEVE	OFFICIAL		
		Vendor Total:	85.00
WEBER, FRANCIS	OFFICIAL		
		Vendor Total:	21.78
WHARRAM, ROBERT	OFFICIAL		
		Vendor Total:	50.00
		Fund Total:	10,949.02
Checking	3	Fund: 91	AGENCY FUND
VISA CARD SERVICES			SUPPLIES
		Vendor Total:	31.03
		Fund Total:	31.03
		Checking Account Total:	10,980.05
<u>Checking</u>	4		
Checking	4	Fund: 33	LOCAL OPTION SALES AND SERVICES TAX
DOORS INC.			IMP/SUP
		Vendor Total:	1,023.52
		Fund Total:	1,023.52
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
ADVANCE BUILDERS CORP			REPAIR/MAINT
		Vendor Total:	1,401.04
		Fund Total:	1,401.04

<u>Vendor Name</u>		<u>Vendor Description</u>		
			Checking Account Total:	2,424.56
<u>Checking</u>	5			
Checking	5	Fund: 31 New JSH-G.O. Bond Fund		
HSR ASSOCIATES INC		SERVICES		
			Vendor Total:	14,000.00
MILLER QUARRY		IMPROVEMENT		
			Vendor Total:	486.82
NGE INC		EQUIPMENT		
			Vendor Total:	12,493.00
			Fund Total:	26,979.82
<u>Checking</u>	5	Fund: 34 New JSH-SILO Bond Fund		
LARSON CONSTRUCTION CO. INC.		CONST SERV		
			Vendor Total:	1,225,413.49
			Fund Total:	1,225,413.49
			Checking Account Total:	1,252,393.31

GENERAL FUND

Revenues	July	August	September	October	November	December	January	February	March	April	May	June
State Aid	\$ -	\$ -	\$ 772,436.00	\$ 772,436.00	\$ 772,436.00	\$ 778,478.28	\$ 765,719.00					
Property Taxes	\$ 57,601.83	\$ 92,396.81	\$ 428,991.36	\$ 1,564,627.92	\$ 439,091.13	\$ 580,135.76	\$ 84,696.16					
Federal Funds	\$ 43,845.84	\$ 9,193.00	\$ 7,373.48	\$ 24,621.33	\$ 54,077.22	\$ 40,781.78	\$ -					
Other	\$ 19,407.27	\$ 506,255.66	\$ 123,041.29	\$ 105,830.78	\$ 89,419.64	\$ 6,396.00	\$ 62,272.39					
Total	\$ 120,854.94	\$ 607,845.47	\$ 1,331,842.13	\$ 2,467,516.03	\$ 1,355,023.99	\$ 1,405,791.82	\$ 912,687.55	\$ -	\$ -	\$ -	\$ -	\$ -

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June
Salaries	\$ 647,367.06	\$ 664,615.30	\$ 720,660.53	\$ 733,314.47	\$ 732,728.43	\$ 734,831.00	\$ 717,320.07					
Benefits	\$ 216,667.98	\$ 219,295.89	\$ 227,537.56	\$ 227,161.50	\$ 228,413.43	\$ 228,089.00	\$ 226,302.18					
Other	\$ 83,253.60	\$ 167,050.54	\$ 81,968.21	\$ 94,754.27	\$ 219,951.28	\$ 267,245.00	\$ 425,225.14					
Total	\$ 947,288.64	\$ 1,050,961.73	\$ 1,030,166.30	\$ 1,055,230.24	\$ 1,181,093.14	\$ 1,230,165.00	\$ 1,368,847.39					
Difference	\$ (826,433.70)	\$ (443,116.26)	\$ 301,675.83	\$ 1,412,285.79	\$ 173,930.85	\$ 175,626.82	\$ (456,159.84)	\$ -	\$ -	\$ -	\$ -	\$ -

SILO/PPEL Funds

Revenues	July	August	September	October	November	December	January	February	March	April	May	June
SILO	\$ -	\$ -	\$ 67,389.29	\$ 67,033.06	\$ 154,699.98	\$ 68,945.01	\$ 68,301.51					
PPEL	\$ 985.09	\$ 7,121.14	\$ 25,291.17	\$ 90,304.62	\$ 26,161.32	\$ 7,226.98	\$ 5,772.67					
Total	\$ 985.09	\$ 7,121.14	\$ 25,291.17	\$ 157,337.68	\$ 180,861.30	\$ 76,171.99	\$ 74,074.18					

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June
Technology	\$ 69,431.72	\$ -	\$ 5,809.08	\$ 1,114.46	\$ 7,380.85	\$ 1,625.39	\$ -					
Buildings/Grounds	\$ 68,861.18	\$ 49,462.73	\$ -	\$ 1,768.99	\$ 2,517.48	\$ 35,187.80	\$ 9,990.56					
Other	\$ 4,500.97	\$ 12,087.02	\$ -	\$ -	\$ 27,309.28	\$ 3,346.25	\$ -					
Total	\$ 142,793.87	\$ 61,549.75	\$ 5,809.08	\$ 2,883.45	\$ 37,207.61	\$ 40,159.44	\$ 9,990.56					

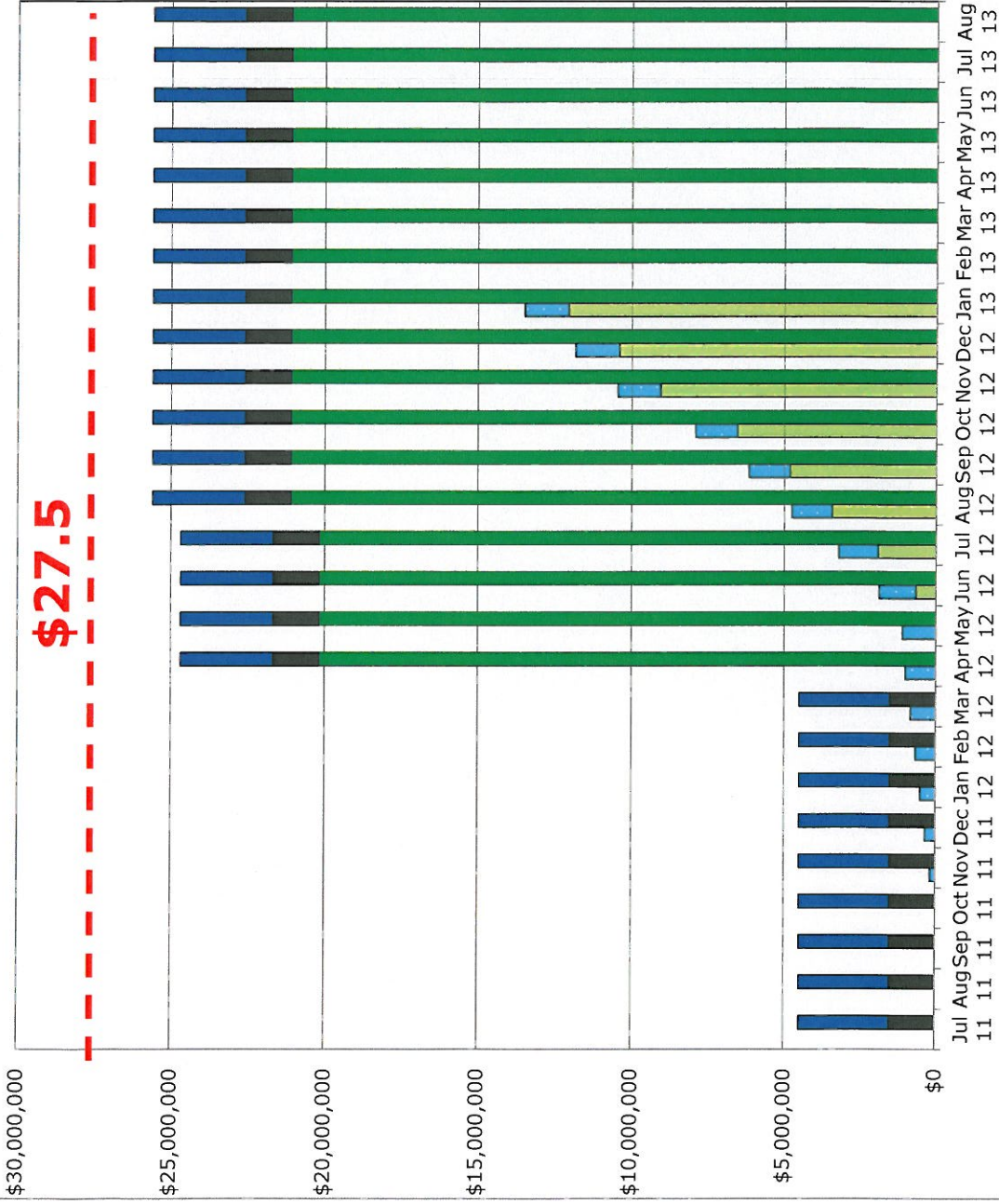
Object		Budget	FYTD Net GAAP	% of Budget	Balance at Budget
10					
100	Salaries	654,966.94	211,179.49	32.24%	443,787.45
200	Benefits	176,355.37	56,950.20	32.29%	119,405.17
300	Purchased Prof/Tech Svcs	114,353.91	63,093.45	55.17%	51,260.46
400	Purchased Property Svcs	42,887.87	21,441.11	49.99%	21,446.76
500	Other Purchased Svcs	605,954.97	280,884.08	46.35%	325,070.89
600	Supplies	80,140.34	35,775.15	44.64%	44,365.19
700	Property	109,988.58	1,811.00	1.65%	108,177.58
800	Debt Services	2,323.35	1,081.84	46.56%	1,241.51
900	ABA Flow-Through	669,843.49	591,985.00	88.38%	77,858.49
0000	DISTRICTWIDE	2,456,814.82	1,264,201.32	51.46%	1,192,613.50
100	Salaries	270,542.78	132,434.57	48.95%	138,108.21
200	Benefits	58,265.52	30,522.85	52.39%	27,742.67
300	Purchased Prof/Tech Svcs	6,495.83	1,285.00	19.78%	5,210.83
400	Purchased Property Svcs	42,752.98	18,357.51	42.94%	24,395.47
500	Other Purchased Svcs	3,537.42	1,657.47	46.86%	1,879.95
600	Supplies	115,011.46	57,988.88	50.42%	57,022.58
700	Property	1,897.72	0.00	0.00%	1,897.72
0010	BUS GARAGE	498,503.71	242,246.28	48.59%	256,257.43
100	Salaries	44,991.90	27,499.98	61.12%	17,491.92
200	Benefits	13,342.92	13,330.30	99.91%	12.62
300	Purchased Prof/Tech Svcs	9,575.67	3,763.01	39.30%	5,812.66
500	Other Purchased Svcs	450.00	404.18	89.82%	45.82
600	Supplies	67,706.47	67,574.71	99.81%	131.76
700	Property	0.00	0.00	0.00%	0.00
0011	CURRICULUM	136,066.96	112,572.18	82.73%	23,494.78
100	Salaries	115,151.92	65,942.45	57.27%	49,209.47
200	Benefits	25,120.96	14,821.36	59.00%	10,299.60
300	Purchased Prof/Tech Svcs	37,659.90	16,774.48	44.54%	20,885.42
400	Purchased Property Svcs	0.00	0.00	0.00%	0.00
500	Other Purchased Svcs	3,928.06	2,747.21	69.94%	1,180.85
600	Supplies	48,125.72	8,034.36	16.69%	40,091.36
700	Property	5,497.41	839.80	15.28%	4,657.61
0012	TECHNOLOGY	235,483.97	109,159.66	46.36%	126,324.31
100	Salaries	52,953.89	44,561.04	84.15%	8,392.85
200	Benefits	13,912.55	13,146.64	94.49%	765.91
400	Purchased Property Svcs	16,399.59	5,967.78	36.39%	10,431.81
600	Supplies	77,040.05	50,919.91	66.10%	26,120.14
700	Property	576.73	0.00	0.00%	576.73
0019	DISTRICT GROUNDS	160,882.81	114,595.37	71.23%	46,287.44
100	Salaries	335,562.54	193,350.30	57.62%	142,212.24
200	Benefits	74,471.35	39,649.33	53.24%	34,822.02
300	Purchased Prof/Tech Svcs	66,410.24	40,945.54	61.66%	25,464.70
400	Purchased Property Svcs	8,639.90	3,575.07	41.38%	5,064.83
500	Other Purchased Svcs	29,604.05	15,104.79	51.02%	14,499.26
600	Supplies	27,375.51	15,136.31	55.29%	12,239.20
700	Property	415.95	53.95	12.97%	362.00
800	Debt Services	1,932.88	1,719.08	88.94%	213.80
0090	ADMINISTRATION	544,412.42	309,534.37	56.86%	234,878.05
100	Salaries	203,214.53	72,001.83	35.43%	131,212.70
200	Benefits	67,426.78	20,816.63	30.87%	46,610.15
300	Purchased Prof/Tech Svcs	11,264.56	7,653.27	67.94%	3,611.29
400	Purchased Property Svcs	4,502.67	1,793.25	39.60%	2,719.42
500	Other Purchased Svcs	0.00	0.00	0.00%	0.00
600	Supplies	24,385.69	11,555.68	47.39%	12,830.01
700	Property	3,939.24	3,854.92	97.86%	84.32
800	Debt Services	0.00	0.00	0.00%	0.00
1110	ECSE CENTER	314,733.47	117,665.58	37.39%	197,067.89
300	Purchased Prof/Tech Svcs	50,520.48	19,877.65	39.35%	30,642.83
400	Purchased Property Svcs	0.00	0.00	0.00%	0.00
500	Other Purchased Svcs	0.00	0.00	0.00%	0.00
600	Supplies	3,426.10	1,188.05	34.68%	2,238.05
700	Property	29,166.42	0.00	0.00%	29,166.42
1120	KIDSVILLE PRE-SCHOOL GRANT	83,113.00	21,065.70	25.35%	62,047.30
300	Purchased Prof/Tech Svcs	58,352.94	20,761.64	35.58%	37,591.30
500	Other Purchased Svcs	8.99	0.00	0.00%	8.99
600	Supplies	2,928.31	1,686.04	57.58%	1,242.27
700	Property	14,748.39	14,707.95	99.73%	40.44
1130	ST. JOHNS PRE-SCHOOL GRANT	76,038.63	37,155.63	48.86%	38,883.00
300	Purchased Prof/Tech Svcs	54,409.57	18,875.79	34.69%	35,533.78
500	Other Purchased Svcs	8.99	0.00	0.00%	8.99
600	Supplies	2,270.12	563.08	24.80%	1,707.04
700	Property	14,958.14	14,878.92	99.47%	79.22
1140	WEE CARE PRE-SCHOOL GRANT	71,646.82	34,317.79	47.90%	37,329.03
100	Salaries	47,121.30	20,425.50	43.35%	26,695.80
200	Benefits	15,109.37	7,337.38	48.56%	7,771.99
300	Purchased Prof/Tech Svcs	666.70	384.40	57.66%	282.30
500	Other Purchased Svcs	296.96	285.48	96.13%	11.48
600	Supplies	6,994.21	2,222.91	31.78%	4,771.30
700	Property	17,519.01	0.00	0.00%	17,519.01
800	Debt Services	300.00	295.00	98.33%	5.00
1150	INDEE PRE-SCHOOL GRANT	88,007.55	30,950.67	35.17%	57,056.88
100	Salaries	1,418,937.87	640,998.28	45.17%	777,939.59
200	Benefits	443,759.76	199,674.84	45.00%	244,084.92
300	Purchased Prof/Tech Svcs	18,004.02	6,907.91	38.37%	11,096.11
400	Purchased Property Svcs	11,130.85	6,258.07	56.22%	4,872.78
500	Other Purchased Svcs	50,473.28	18,191.12	36.04%	32,282.16
600	Supplies	65,937.72	40,304.38	61.12%	25,633.34
700	Property	5,168.51	1,519.00	29.39%	3,649.51
1418	EAST ELEMENTARY	2,013,412.01	913,853.60	45.39%	1,099,558.41
100	Salaries	1,810,981.20	794,084.85	43.85%	1,016,896.35
200	Benefits	635,358.28	257,696.33	40.56%	377,661.95
300	Purchased Prof/Tech Svcs	37,851.07	4,902.63	12.95%	32,948.44
400	Purchased Property Svcs	11,547.13	6,982.31	60.47%	4,564.82
500	Other Purchased Svcs	87,246.38	40,996.80	46.99%	46,249.58
600	Supplies	120,015.24	57,611.30	48.00%	62,403.94
700	Property	9,108.17	1,473.99	16.18%	7,634.18
800	Debt Services	277.00	275.00	99.28%	2.00
1427	WEST ELEMENTARY	2,712,384.47	1,164,023.21	42.92%	1,548,361.26

100	Salaries	3,175,894.50	1,512,756.86	47.63%	1,663,137.64
200	Benefits	982,736.56	496,897.32	50.56%	485,839.24
300	Purchased Prof/Tech Svcs	6,504.84	4,223.14	64.92%	2,281.70
400	Purchased Property Svcs	38,346.08	22,596.95	58.93%	15,749.13
500	Other Purchased Svcs	115,605.02	113,834.48	98.47%	1,770.54
600	Supplies	222,117.29	108,032.38	48.64%	114,084.91
700	Property	13,543.86	7,624.91	56.30%	5,918.95
800	Debt Services	6,077.52	5,122.75	84.29%	954.77
3109	HIGH SCHOOL	4,560,825.67	2,271,088.79	49.80%	2,289,736.88
100	Salaries	3,640.00	1,750.02	48.08%	1,889.98
200	Benefits	533.00	285.60	53.58%	247.40
300	Purchased Prof/Tech Svcs	72,153.12	0.00	0.00%	72,153.12
400	Purchased Property Svcs	0.00	0.00	0.00%	0.00
500	Other Purchased Svcs	235,404.40	0.00	0.00%	235,404.40
600	Supplies	0.00	0.00	0.00%	0.00
700	Property	0.00	0.00	0.00%	0.00
3209	FOUR OAKS AT MHI	311,730.52	2,035.62	0.65%	309,694.90
100	Salaries	2,060.00	2,060.00	100.00%	0.00
200	Benefits	157.58	157.58	100.00%	0.00
3299	SCHOOL ACTIVITIES	2,217.58	2,217.58	100.00%	0.00
100	Salaries	131,037.98	58,612.04	44.73%	72,425.94
200	Benefits	52,150.30	27,093.70	51.95%	25,056.60
300	Purchased Prof/Tech Svcs	78.00	75.00	96.15%	3.00
400	Purchased Property Svcs	358.14	77.14	21.54%	281.00
500	Other Purchased Svcs	205.00	0.00	0.00%	205.00
600	Supplies	936.83	302.60	32.30%	634.23
700	Property	0.00	0.00	0.00%	0.00
3309	SUCCESS CENTER	184,766.25	86,160.48	46.63%	98,605.77
rand Total:		14,448,823.08	6,830,626.25	47.27%	7,618,196.83

New Junior/Senior High School Expenditures

\$27.5

- Miscellaneous Expense Actual
- Miscellaneous Expense Budgeted
- Not-In-Contract Expense Actual
- Not-In-Contract Expense Budgeted
- Larson Const Expense Actual
- Larson Const Expense Budgeted



	General Obligation (31)	SILO Funds (34)	FEMA (34)	Donations (27)	Bank Iowa (70%)	Security State (30%)
Beginning Balances	\$ 9,908,758.25	\$ 7,513,480.38	\$ 21,000.00	\$ 800,000.00	\$ 10,468,209.16	\$ 4,486,375.36
EXPENSES						
July '11						
The Louis Berger Group Inc						
Month End Totals	\$ 2,000.00	\$ 7,513,480.38	\$ 21,000.00	\$ 800,000.00	\$ 1,400.00	\$ 600.00
August '11						
The Louis Berger Group Inc						
Month End Totals	\$ 2,000.00	\$ 7,513,480.38	\$ 21,000.00	\$ 800,000.00	\$ 1,400.00	\$ 600.00
October '11						
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Month End Totals	\$ 9,754,758.25	\$ 7,513,480.38	\$ 21,000.00	\$ 800,000.00	\$ 10,360,409.16	\$ 4,440,175.36
November '11						
Standard & Poor's Financial	\$ 13,000.00				\$ 9,100.00	\$ 3,900.00
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Month End Totals	\$ 9,591,758.25	\$ 7,513,480.38	\$ 21,000.00	\$ 800,000.00	\$ 10,246,309.16	\$ 4,391,275.36
December '11						
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Bankers Trust		\$ 646,250.00			\$ 452,375.00	\$ 193,875.00
Piper Jaffray & Co	\$ 24,230.00				\$ 16,961.00	\$ 7,269.00
Month End Totals	\$ 9,417,528.25	\$ 6,867,230.38	\$ 21,000.00	\$ 800,000.00	\$ 9,671,973.16	\$ 4,145,131.36
January '12						
Ahlers & Cooney - Attorney	\$ 11,546.09				\$ 8,082.26	\$ 3,463.83
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Month End Totals	\$ 9,255,982.16	\$ 6,867,230.38	\$ 21,000.00	\$ 800,000.00	\$ 9,558,890.90	\$ 4,096,667.53
February '12						
Bankers Trust	\$ 1,000.00				\$ 700.00	\$ 300.00
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Standard & Poor's Financial	\$ 11,774.00				\$ 8,241.80	\$ 3,532.20
Month End Totals	\$ 9,093,208.16	\$ 6,867,230.38	\$ 21,000.00	\$ 800,000.00	\$ 9,444,949.10	\$ 4,047,835.33
March '12						
Standard & Poor's CUSIP	\$ 550.00				\$ 385.00	\$ 165.00
HSR & Assoc.	\$ 150,000.00				\$ 105,000.00	\$ 45,000.00
Point of Beginnings	\$ 2,550.00				\$ 1,785.00	\$ 765.00
Month End Totals	\$ 8,940,108.16	\$ 6,867,230.38	\$ 21,000.00	\$ 800,000.00	\$ 9,337,779.10	\$ 4,001,905.33
April '12						
Consolidated Energy	\$ 7,542.59				\$ 5,279.81	\$ 2,262.78
HSR & Assoc.	\$ 90,000.00				\$ 63,000.00	\$ 27,000.00
HSR & Assoc.	\$ 5,000.00				\$ 3,500.00	\$ 1,500.00
Terracon Consultants	\$ 15,000.00				\$ 10,500.00	\$ 4,500.00
Month End Totals	\$ 8,822,565.57	\$ 6,867,230.38	\$ 21,000.00	\$ 800,000.00	\$ 9,255,499.29	\$ 3,966,642.55

	General Obligation (31)	SILO Funds (34)	FEMA (34)	Donations	Bank lowa (70%)	Security State (30%)
May '12						
HSR & Assoc.	\$ 90,385.00				\$ 63,269.50	\$ 27,115.50
INRCOG			\$ 604.81			
Bankers Trust Company	200.00				\$ 140.00	\$ 60.00
Consolidated Energy Co.	7,431.79				\$ 5,202.25	\$ 2,229.54
Month End Totals	\$ 8,724,548.78	\$ 6,867,230.38	\$ 20,395.19	\$ 800,000.00	\$ 9,186,887.54	\$ 3,937,237.51
June '12						
INRCOG			\$ 496.50			
Larson Construction	652,058.44				\$ 456,440.91	\$ 195,617.53
HSR & Assoc.	93,974.80				\$ 65,782.36	\$ 28,192.44
Consolidated Energy Co.	3,012.02				\$ 2,108.41	\$ 903.61
Ahlers & Cooney	13,178.26				\$ 9,224.78	\$ 3,953.48
Miller Quarry	2,969.91				\$ 2,078.94	\$ 890.97
Point of Beginning	1,500.00				\$ 1,050.00	\$ 450.00
Month End Totals	\$ 7,957,855.35	\$ 6,867,230.38	\$ 19,898.69	\$ 800,000.00	\$ 8,650,202.14	\$ 3,707,229.48
July '12						
Bruening Rock Products Inc	464.84				\$ 325.39	\$ 139.45
INRCOG	278.52				\$ 194.96	\$ 83.56
Miller Quarry	9,514.33				\$ 6,660.03	\$ 2,854.30
Terracon Consultants, Inc	1,712.25				\$ 1,198.58	\$ 513.67
Usher Architecture	-		805.00			
HSR & Assoc	14,000.00				\$ 9,800.00	\$ 4,200.00
Century Laundry Distributing	11,066.00				\$ 7,746.20	\$ 3,319.80
Consolidated Energy Co.	1,878.19				\$ 1,314.73	\$ 563.46
Signs and More	1,197.14				\$ 838.00	\$ 359.14
INRCOG			\$ 590.59			
Larson Construction	1,236,699.43				\$ 865,689.60	\$ 371,009.83
Bankers Trust	-	\$ 750.00			\$ 525.00	\$ 225.00
Month End Totals	\$ 6,681,044.65	\$ 6,866,480.38	\$ 18,503.10	\$ 800,000.00	\$ 7,755,909.65	\$ 3,323,961.27
August '12						
Bruening Rock Products Inc	216.35				\$ 151.45	\$ 64.90
Consolidated Energy Co.	295.92				\$ 207.14	\$ 88.78
HSR & Assoc	14,000.00				\$ 9,800.00	\$ 4,200.00
ICSD Schoolhouse Fund	750.00				\$ 525.00	\$ 225.00
Larson's Construction	1,532,421.25				\$ 1,072,694.88	\$ 459,726.37
Miller Quarry	10,592.58				\$ 7,414.81	\$ 3,177.77
INRCOG	-		292.57		\$ -	\$ -
Month End Totals	\$ 5,122,768.55	\$ 6,866,480.38	\$ 18,210.53	\$ 800,000.00	\$ 6,665,116.37	\$ 2,856,478.45
September '12						
Signs and More	73.00				\$ 51.10	\$ 21.90
Consolidated Energy Co.	258.51				\$ 180.96	\$ 77.55
Larson Construction	1,392,542.94				\$ 974,780.06	\$ 417,762.88
Month End Totals	\$ 3,729,894.10	\$ 6,866,480.38	\$ 18,210.53	\$ 800,000.00	\$ 5,690,104.25	\$ 2,438,616.12

	General Obligation (31)	SILO Funds (34)	FEMA (34)	Donations	Bank Iowa (70%)	Security State (30%)
October '12						
Larson Construction	1,734,614.42				1,214,230.09	520,384.33
INRCOG			1,247.89			
HSR & Assoc	14,000.00				9,800.00	4,200.00
Consolidated Energy Co.	2,868.84				2,008.19	860.65
Innovative Ag Services	4,326.35				3,028.45	1,297.90
Month End Totals	1,974,084.49	6,866,480.38	16,962.64	800,000.00	4,461,037.52	1,911,873.24
November '12						
HSR & Assoc	14,000.00				9,800.00	4,200.00
Larson Construction		2,510,350.25			1,757,245.18	753,105.07
Month End Totals	1,960,084.49	4,356,130.13	16,962.64	800,000.00	2,693,992.34	1,154,568.17
December '12						
Miller Quarry	4,982.96				3,419.67	1,465.57
INRCOG			442.40			
ICS Schoolhouse Fund	250.00				175.00	75.00
HSR & Assoc	14,000.00				9,800.00	4,200.00
Bruening Rock	119.24				83.47	35.77
Ahlens & cooney, P.C.	346.00				242.20	103.80
Larson Construction		1,344,016.23			940,811.36	403,204.87
MidAmerican Energy	10,116.55					
Month End Totals	1,940,386.29	3,012,113.90	16,520.24	800,000.00	1,739,460.64	745,483.16
January '12						
Larson Construction						
FEMA reimbursement		1,542,232.62	95,966.40		1,146,739.32	491,459.70
HSR & Assoc			95,966.40			
INRCOG	14,000.00					
Month End Totals	1,926,386.29	1,469,881.28	15,482.17	800,000.00	592,721.32	254,023.46

Board Report for February

Jennifer Sornson, Junior/Senior High School Principal

Iowa Assessments are scheduled for February 19-22. Snacks and water will be provided to all students. We will modify our schedule. We will test right away in the morning and then follow our 2 hour late start schedule. This schedule allows us to spread the tests over multiple days and allows for breaks. Staff and students have been preparing during advisor time.

Because of the snow days there has been further adjustment to 3rd Term. 3rd Term started on January 16 and it will end on March 26.

Spring Musical-Legally Blonde

Another fantastic production! March 14, 15, 16 at 7:30.

Tickets go on sale February 25 at 8:30 a.m.

Registration for next year courses has begun. The 8th grade orientation was held on February 7. The guidance counselors will begin to meet with 9th, 10th, and 11th graders after Iowa Assessments. After all registration sheets are turned in then decisions can be made about number of sections that are needed for each course. Student interest drives what courses are offered. We will also increase the number of skinnies during 4th block. Currently we only offer a few skinnies during 4th block.

The focus of Professional Development for the next few sessions will be developing lessons. Teachers will be working with their learning teams. They will be reviewing tools and resources. Teachers will focus on which resources are the most beneficial for their content area.

Lockdown drill was conducted. Rick Wulfekuhle was able to observe. We tried a new procedure for the release of students from each classroom. This change was based on current information and recommendations from law enforcement.

Simon Estes concert to open the new auditorium. Tentatively scheduled for Saturday, September 28. The Simon Estes Foundation charges a flat fee, \$15,000. Part of the fee is made available for local scholarships. We have the ability to sell our seats to cover the fee and have money left over for Dollars for Scholars. The high school choir is part of the concert as well. Simon Estes also provides a student assembly. He speaks about hard work, staying in school, and overcoming obstacles. This is a wonderful opportunity for the students and the school district.

February Junior High Board Report by Rob Arnold

Iowa Assessments:

The Iowa Assessments will be administered the week of Feb 18th. We have worked all year in anticipation of these assessments. The week before the tests we spend time in Advisor going over test taking strategies, preparation, and advice for our students to do their best on the assessments. The students will be taking the tests with their advisor groups in pre-assigned rooms. We have built a schedule to match the High School schedule to avoid distractions during the test taking time. The students will be taking the tests in 2hr testing sessions to avoid test fatigue. They will test for five days. I would like to thank Bret Adams and Shalon Frye for all their work on setting up the schedule and assigning the kids to rooms. The students have been working hard to prepare and we look forward to getting their results.

Second Quarter Awards Assembly

On Wednesday, Feb. 13th, we held our Second Quarter Awards Assembly. We recognized those students who achieved academic success in the second quarter by awarding all students with a 3.0, 3.5, or 4.0 grade point average. We feel it is important to recognize students for their hard work in the classroom to encourage others to achieve as well. We have 54 7th graders who have earned a 3.0 or higher. We have 57 8th graders who have earned a 3.0 or higher.

R.T.I. Update

Our R.T.I. Team for the Junior High is working on developing and revamping our plan for next year. R.T.I. stands for Response to Intervention. In the Junior High we have been struggling with our schedule to find the time to provide appropriate intervention as needed.

We have been meeting every other Tuesday to develop a schedule that can fit our intervention time more appropriately. We have also been working on identifying needs through data analysis provided by our Iowa Assessment data, NWEA data, as well as classroom observation and assessment data. The team is continuing to look at what's best for all of our students and how we can reach the needs of all learners. We are working to have our plan ready for the Board to look at in April.

Extended Learning Center

The Junior High staff has been searching for ways to provide students with opportunities to complete their practice work appropriately. We have many students who are failing to complete their out of class assignments due to many factors. To address this need, we originally began a homework room during our advisor time. This is roughly 30 minutes each day a student can be referred to in

order for them to complete their practice in a timely manner. We discovered that this time was not enough for many of our students so we began our Extended Learning Center. This meets on Monday Nights from 3:12- 6pm. This is a time that any student who failed to address their issues in homework room and have more than 2 missing assignments. We are not approaching this as a consequence as much as an opportunity. We are staffing it with Junior High teachers who can help students with their practice. Teachers can refer students on Thursday, Students and Parents are notified with a letter and call home. We are on our third Monday and we are seeing some great results. Work completion is up and the number of kids on our D/F list is down. We are awaiting results from chapter assessments to show students that if they keep up with the practice they will see dividends on the assessments.

**Report to the Board of Education
West Elementary
February 18, 2013**

Character Counts-Trustworthiness

Our Young and Rowdy team presented an assembly on February 1st using puppets to talk about being trustworthy. They also encouraged students to give their best efforts on Iowa Assessments. Students recognized for being trustworthy included: 3rd graders-Robert Hansen II, Alexis Hearn, Caden Larson, and Livee Erger; 4th graders-Kylee Atkinson, Koby Beatty, Amity Nichol, and Cameron Ridder; 5th graders-Lauryn Henderson, Kaitlyn Arnold, Brock Eldridge, Ellie Nabholz, and Alexis Shupe; 6th graders-Kylie McGrath, Andy Hunter, Hunter Shannon, Tyler Coffelt, Braden Kayser, Morgan Frisbey, and Megan Corkery. These students enjoyed a pizza lunch with me on Friday, February 8.

Iowa Assessments

We began testing on Thursday, February 7 and will be testing for 6 days, ending on February 14th. Our at risk students are being tested in small groups of no more than 7 to ensure they are staying on task and doing their best. Students in special education are being tested individually by their special education teacher. This leaves smaller numbers in the general education classrooms for those teachers to monitor. Students were given juice and a granola bar on the first day of testing. Students are bringing in snacks for the other days. Testing for all students occurs from 8:45-10:00 to ensure a quiet testing environment. Students are being encouraged daily to give their best effort and will be rewarded on February 15 with a pajama day and an afternoon movie in the gym for their hard work. We are hoping that all these actions will ensure that our students give their best efforts on testing.

Mid Year Data Meetings

I am meeting with teachers individually to review progress on their individual professional goals and to go over mid year data. Teachers share classroom data, what they are learning about their students, and the impact of their instructional practices on student achievement. We discuss students who are struggling and those needing more challenge. Teachers identify what changes they might need to make in order to meet their goals. We will meet again at the end of the year to reflect on the year, using a similar format.

Following these meetings, I go into each classroom to share with students how they are doing. Students who have increased their score on the STAR assessments by 50 or more points from September to January are presented a certificate. It is great fun to see the smile on students' faces when they see how much they have improved.

At Home Reading

Students in Miss Wittrock's, Mrs. Brown, Mr. Abildtrup, and Mrs. Reed's classes won the January grade level reading challenge and got a free pass to the January 25th high school boy's basketball game. They got to sit behind the players' bench and make a tunnel for the players to run through.

Students who meet their February reading goals will get an hour of bowling at Lucky Lanes in Independence.

Summer Enrichment Camp

Plans for this year's Summer Enrichment Camp are under way for our 3rd-6th graders. We will again offer 2 sessions during the weeks of June 24th and July 8th operating from 8:00 -12:00 p.m., with drop off times provided from 7:30 – 8:00 a.m. and pickup from 12:00 -12:30 p.m. Activities will include cooking, science, outdoor games, and arts and crafts. Fees are the same as last year, \$65.00 during early registration, which runs through April and \$75.00 per session after that.

Sixth Grade Presents "The Princess Who Had No Name"

Sixth graders are practicing after school for their upcoming play "The Princess Who Had No Name." They are eagerly anticipating their performances on February 22nd at 1:15 for elementary students and at 7:00 for the community. We hope you will be able to attend one of the performances.

Sandy Merritt

2/18/13 School Board Meeting
Principal's Report
Mary Jean Blaisdell

1. February Inservice

Feb 6: Student Centered Classrooms discussion, Learning Teams worked on Everyday Math curriculum

2. Kindergarten Registration, Thursday, February 21

Kindergarten Round Up March 14-15

ECSE, Kidsville, Wee Care teachers will participate again this year

3. Parent-Teacher Conferences

No School Monday, February 25, P/T conferences from 12:00-8:00

Tuesday, February 26 P/T conferences from 3:30-6:00

4. 4 Year Old Preschool Update

Our next Preschool Family Night Out will be held March 5. We plan to host an event that will include SPARK nutrition and wellness activities as well as information about Kindergarten.

Our second set of data on student progress has been entered into the Creative Curriculum online program

5. Curriculum

We are working on report card revisions to accommodate for Common Core Curriculum. We will also periodically meet with K-6 to align this effort.

Each grade level has met with MJ for two days to work on Project Based Learning – a method of integrating curriculum for efficiency and making lessons as student centered and 21st Century-based as possible. On those days we also spend time visiting our Mimio use and how we are integrating that into our Everyday Math content (as well as other contents). Our tentative goal is to implement one PBL unit next year with the intent to create more as we implement the Common Core.

February Activities Report by Rob Arnold

February has been a very busy month for the Independence Activities. Dan Putz and the Speech team have been very busy.

IHS SPEECH TEAM QUALIFIES GROUP IMPROV FOR ALL-STATE

One Independence High School Speech Team group will be recognized in the All-State Large Group Speech Festival in Ames. This year, the group improv of Madi Diesburg, Sarah Lake and Aubrey Nabholz (coached by Dan Putz) was chosen as an outstanding performance at the State Speech Contest February 2nd in Dubuque, and will be recognized Saturday, February 16th on the Iowa State Campus. The three girls, who are juniors, performed a created story based on the situation "the hamster has gotten loose". They had three minutes to decide their story, and then act it out up to five minutes long. Congratulations on a performance well done.

Indee Speech Team Wins WaMaC West I.E.'s

Congratulations to the speech students on their outstanding performances at the WaMaC West Individual Events Speech Tournament, Saturday, February 9th in Williamsburg. We had 32 entries, and 29 received 1 ratings or placed in the top five. Independence scored 109.5 team points to take top honors. Marion placed second with 75 points.

Those placing in the top five include:

1st place: Madi Diesburg in Solo Musical Theater, Mikenna Rodriguez in Spontaneous Speaking, Qunici Morris and Abigail Goedken (Tie) in Public Address, Abigail Goedken and Gabe Hoffman (Tie) in Expository Address, Sarah Lake in Literary Program, Madie Corkery and Calla Priebe (Tie) in poetry, Cassie Kilby in Radio News Announcing, Cassie Kilby and Ryan Kurt (Tie) in Storytelling, Zach Kurt in After Dinner Speaking, Mikenna Rodriguez in Original Oratory.

Those earning 1 ratings include Emily Robinson in After Dinner Speaking, Adam Goedken in Prose,

The Speech Team is coached by Coleen Meissner, Bill Burkett, and Dan Putz.

Next for speech team is District Individuals February 23th at Maquoketa Valley, and State Individuals March 9th at Starmont.

Band and Vocal Update

The Band and Vocal also hosted their February concert. It was a huge success with the band accompanying the vocalists in a performance that was very memorable for all in attendance. The quality of music by both groups is outstanding.

Wrestling

The Wrestling team has completed its season with another great performance by the team. Many wrestlers did a great job at sectionals advancing 6 wrestlers to districts. At Districts we advanced four on to state, Caleb Studebaker, John Morkel, Chase Straw, and Matt McMillan.

Girls Basketball

The Girls Basketball Program started their run with a victory over Waterloo Columbus. At the time of writing this they will play Cascade at Dyersville then a District Final in Manchester. No matter the outcome, there are many positives associated with this program. Coach Conrad has the girls believing and playing together. The numbers in his program are outstanding. The girls have bought in whole heartily to the weight room and it shows in the physical style our girls bring to the court. They all have made us very proud Mustangs this winter.

Boys Basketball

The Boys Basketball Program will begin their post season by traveling to Vinton-Shellsburg on Monday Feb. 18th. Vinton is currently ranked #1 in 3A so the challenge will be large for this team. The Varsity has shown signs of improvement through out the season and will compete hard. There is success through out the program with the Sophomore boys having won 11 games this season in a very difficult conference schedule. The Freshman boys have also had some big wins as of late. The future of the program is moving in the right direction.

Here are the Fundraising Requests still active. The ones in bold are new requests made this month.

There are no Fundraising Requests for February.

Report to Board of Education

Curriculum/Student Services

February 18, 2012

Northeast Iowa Manufacturing Conference

On February 6th, Shalon Frye, Charles Bare, Jayme Beyer, Jennifer Gravel and I attended the Northeast Iowa Manufacturing Conference at Hawkeye College. The focus of this conference was to make a connection between schools and businesses when it comes to career readiness and attracting students to their company.

Sessions presented were:

*Companies and what they are doing to attract new employees.

*Attracting New Talent: Sending the Right Message

*Student and Educator Panel-I had the opportunity to serve on this panel. We were asked questions such as: Do you feel comfortable recommending manufacturing businesses/careers to students? Do you think parents want their child to go into manufacturing? The students did a fantastic job with their honest answers as to their view regarding manufacturing, which gave businesses and educators good feedback for their company incentives or the classroom. Businesses also had a chance to hear what educators were currently doing in schools to fulfill student career interests and what they could do to enhance those interests.

*Skilled Iowa-Becoming a Part of the Community <http://skillediowa.org/> This is a website with an opportunity for one-stop shopping for companies and job seekers. Also offered on this site is an opportunity to kick-start your career or job hunt by earning a National Career Readiness Certificate through the Skilled Iowa Initiative. The NCRC is a portable, nationally recognized credential that serves as proof of your workplace skills. Employers across Iowa recommend the certificate to job applicants and use it in their hiring processes. By taking a test – at no cost to you – workers earn one of four levels of certificates: platinum, gold, silver or bronze to show employers they are qualified for open positions. The test can also identify areas where you might need to strengthen your skills.

SIAC will be meeting this month to continue working on an action plan for building a connection between ICSD and Independence businesses. It is our goal for all students to have a career plan when graduating from Independence High School. Attending the NE Iowa Manufacturing Conference was a beneficial piece of our learning connection with area manufacturing businesses.



Independence

Community School District

Office of Stephen Noyes
Technology Director

February 18, 2013

I took a tour of the new Junior-Senior High School this week. It is exciting to see the progress and to look forward to August.

The new network switches have been ordered and will be delivered the week of 2/18.

The fiber connection has been ordered and will be delivered as soon as the racks and trays are installed.

The network cable will start to arrive next week. As soon as it arrives, Chad and I will be installing the wire and getting ready for the new network.

The camera proposal will be ordered next week with shipment by the end of February.

The wireless network will be ordered first part of March with expected arrival dates mid-March.

West and JSH continue or start the spring testing very soon. Each building will have its own server to test from. Next year, we are on schedule for NWEA testing from the web. NWEA is rolling out their new testing format slowly and Independence has been on the waiting list for two years.

Ryan and I are updating the teacher Macintosh computers to the latest system called Mountain Lion. Apple forced the upgrade immediately because of vulnerabilities associated with Java and Adobe Flash. Java is the one of the underlying technologies of PowerSchool and is needed for teacher grade books.

Everyone I visit with is excited about the new building and many want to take tour when the tours start in March. We will want to put the tour dates on Channel 8 and the district website.

Stephen B. Noyes
District Technology Director

Sincerely,

Stephen B. Noyes
District Technology Director

February, 2013**Nutrition/Food Services****Board Report****Resignation/Transfer**

We had our POS Operator at the JSHS resign and our East Elementary Dishwasher transfer to that position. Pam Wendel, is the staff member who applied and she worked as the POS Operator last year before she was hired as my Assistant.

Farm to School

We have new leadership in our connections with ISU Extension and UNICEEE. With these new people we have had many meetings lately about up and coming things for our Farm to School Program and other NE Iowa programs. Please stay tuned as these groups hope to highlight our efforts to promote F2S more.

Respectively Submitted,

Jessica Weber

February 2013 Buildings and Grounds Board Report

We have been busy pushing snow and keeping the lots clean.

We have 80% of the door locks in through East and West.

We had to fix some leaks at the high school, South roof.

The state fire Marshall came through and gave his reports, I think they went very well.

We have made a lot of improvement over the last time.

Transportation February 2013 Board Report

We need to Lease one Van from Pinicon Ford to send Wrestlers to state.

We have had to sand bus lots a couple times do to being on a hill and slippery conditions.

The fencing down here at the bus garage is in need of repair or replacement this spring.

The new vans should be here around the first week in March.

So far this winter the busses have been starting with little problems.

The winter sports are starting to wind down.

Burt Van Horn

Refer to page 3 for AE comments

Reviewed: AE recommends School Board approval

**Bulletin Requesting
Proposal for
Contract Change**

Project:	New Junior/Senior High School Independence, Iowa	Bulletin No.:	SR-1
Owner:	Independence Community School Dist. 1207 1 st Street West Independence, Iowa 50644	Date:	Jan. 31, 2013
To:	Wenger Corporation 555 Park Drive, P.O. Box 448 Owatonna, MN. 55060-0448	HSR Project No.:	L11042
		Contract For:	Prefab Practice Rm's
	Attention: Brooke Sorenson	Contract Date:	11/01/12

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Include complete breakdown for labor, materials, profit and overhead for each item listed. Indicate effect, if any, of proposed change to completion date.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

A. Prefabricated Practice Rooms

1. Room's E125 & E127. Revise attached proposal as follows:
 - a. Change interior finished ceiling height to 8'-0" in lieu of the 9'-0" height specified.
 - b. Delete sales tax. (School District is tax exempt)

Contractor to return acknowledgment of this bulletin to this office by **February 8, 2013** indicating:

- ☐ Increase in Contract
☒ Decrease in Contract
☐ No change in Contract


 Contractor Signature

Date

Attachments: (List attached documents that support description)

Wenger Quote #~~847005~~ **859610**

Contractors are required to acknowledge receipt of this Bulletin even though their work is not affected.

Independence Community School District

By: Ben Reining, Construction Administrator

Copies to: HSR

Bulletin Requesting Proposal for Contract Change

Project:	New Junior – Senior High School Independence, Iowa	Bulletin No.:	One (AV-1) REVISED
Owner:	Independence Community School District	Date:	01/11/2013
To:	Tierney Brothers Inc. 3300 University Ave. S.E. Minneapolis, Mn. 55414	HSR Project No.:	L11042
		Contract For:	AV Work
	Attn: Darrick Knutson Trent Fettig Matt Dix	Contract Date:	Nov. 26, 2012

Please submit an Itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Include complete breakdown for labor, materials, profit and overhead for each item listed. Indicate effect, if any, of proposed change to completion date.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

A. PLAN ITEMS

1. SHEET AV604

- a. Drawing 1 – Wrestling Room Floor Plan
 - i. Delete (3) FP60 displays at west and the TV mounts
 - ii. ~~Delete (3) MIC1 shown at ceiling~~
 - iii. ~~Delete (3) CAM1 shown at west wall~~

~~2. SHEET AV701~~

- ~~a. Drawing 1 – Safari Headend Integration

 - i. ~~Delete 4CH CVR Network recorder dedicated to wrestling room recording.~~~~

3. SHEET AV702

- a. Drawing 3 – Safari integration into audio system
 - i. Delete (3) Classroom Media Controllers for the wrestling wall displays and related connectivity.


B. SPECIFICATION ITEMS

1. SECTION 27 41 37

- a. ~~Item 1.2, D – Project Specific Features, Omit Item 2 – Wrestling room live video feeds and recordings of practice and competition matches.~~

Contractor to return acknowledgment of this bulletin to this office by Jan 15, 2013
Indicating:

- ☐ Increase in Contract
☒ Decrease in Contract
☐ No change in Contract


Contractor Signature

1/14/2013
Date

Attachments: (List attached documents that support description)

Drawings: refer to contract documents as noted

Contractors are required to acknowledge receipt of this Bulletin even though their work is not affected.

Peterson AV Consulting Inc.

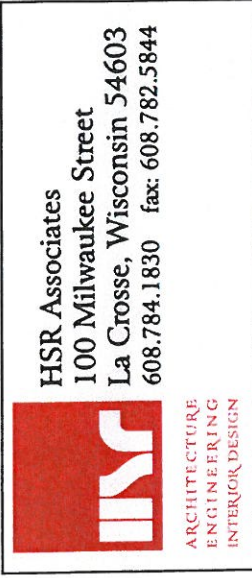
By: David Peterson

Copies to: HSR – Ben Reining, Larson Construction – Doug Larson

BULLETIN/CHANGE ORDER LOG
PAGE 1

Independence IA Junior-Senior High School
HSR #L11042

February 5, 2013



DISTRIBUTION:

Lynnette Engel, Eric Smith,
 Jean Peterson, Brian Eddy (ICSD)
 Doug Larson, Ann Schwartz
 (Larson Construction)
 Brad Simonson, Bob Freerks (HSR)
PREPARED BY: Ben Reining

BULL.	REQUEST BY	DESCRIPTION	Date Issued	Date Returned	TIME/COST	C.O. #	STATUS
1	Owner	Change to Square 'D'	5/15/12	5/31/12	\$54,499.70	1	Approved July 16, 2012.
2	AE	Miscellaneous code items and AE omissions	5/15/12	5/29/12	\$14,512.30	2	Approved July 18, 2012.
3	Owner	Added classrooms	5/23/12	6/21/12	\$519,070.96	3	Approved July 18, 2012.
4	AE	Miscellaneous restroom finishes, finish hardware changes and unit heaters	5/24/12	8/27/12	\$21,251.75	5	Approved October 3, 2012
5	AE/Owner	Mechanical/electrical items	6/11/12	6/28/12	\$14,787.30	2	Approved July 18, 2012.
6	General Contractor	Window size changes	6/12/12	6/21/12	\$710.60	2	Approved July 18, 2012.
7	AE	Structural revisions	6/14/12	7/3/12	-0-	5	Approved October 3, 2012
8	AE/Owner	Mechanical/electrical changes	6/26/12	7/3/12	\$9,504.00	5	Approved October 3, 2012
9	General Contractor	Excess excavation, work by others, step footings, colored mortar, drain tile, kitchen equipment, markerboards	6/26/12	7/5/12	\$306,005.68	4	Approved July 18, 2012.
10R	AE/Owner	Plumbing code revisions, HVAC/ electrical changes to Laundry Room	7/30/12	8/6/12	\$18,601.00	5	Approved October 3, 2012
11	AE	Revisions to Brick Type 'C'	7/9/12	7/9/12	\$6,339.30	4	Approved July 18, 2012.
12	Owner	Revisions to service drive	7/13/12	7/25/12	\$11,412.60	5	Approved October 3, 2012
13	Owner	Fire protection at dust collector	7/13/12	01/22/13	\$41,891.58	reviewed	AE requests revised quote
13R	Owner	Fire protection at dust collector	1/31/13	02/05/13	\$38,624.69	Pending	Presently being reviewed by AE
14	AE	Revisions to Corridor E137	7/20/12	8/27/12	\$1,469.55	5	Approved October 3, 2012
15	Contractor/ Owner	Bio-pads at gym floor and wrestling office window	8/15/12	8/20/12	\$8,403.95	5	Approved October 3, 2012
16	Owner	AV requirements	8/17/12	8/27/12	VOID	N/A	Rejected. Revise and resubmit.
16R	AE/Owner	AV requirements (revised)	9/6/12	9/24/12	(\$14,104.00)	6	Approved October 31, 2012

BULLETIN/CHANGE ORDER LOG

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BULL.	REQUEST BY	DESCRIPTION	Date Issued	Date Returned	TIME/COST	C.O. #	STATUS
17	AE	Revisions to science rooms	8/23/12	9/26/12	\$4,486.80	6	Approved October 31, 2012
18	Owner	Kitchen equipment added	8/23/12	9/4/12	\$23,100.00	5	Approved October 3, 2012
19	AE	Mechanical revisions, Room B120	9/4/12	9/17/12	\$ 7,686.65	6	Approved October 31, 2012
20	Owner	Display casework at Lobby A124	9/6/12	9/28/12	\$42,912.60	6	Approved October 31, 2012
21	Owner	Projector window and shelf, Room E156	9/6/12	10/5/10	\$597.10	6	Approved October 31, 2012
22	Owner	Layout revisions, Room F161	9/6/12	9/26/12	Void		Revised per Contractor error
22R	Owner	Room F161	REC'D	10/23/12	Void	NA	Rejected by Owner/AE
23	Owner	Irrigation System	9/13/12	10/15/12	\$ 53,949.17	7	Approved 12/12/12
24	AE	Speakers at orchestra pit	9/18/12	10/31/12	\$ 805.00	8	CO Sent to GC for signature
25	AE	Fire Detection code requirements	9/20/12	10/19/12	\$44,494.45	7	Approved 12/12/12
26	AE	Interior Standing Seam Roof revisions	9/24/12	10/5/12	Revise & Resubmit	Void	Reviewed, revised quote requested by AE
26R	AE	Interior Standing Seam Roof revisions	10/25/12		Pending	Pending	Awaiting contractors revised quote
27	AE/Owner	Finish Hardware & Door revisions	9/24/12	10/31/12	Revise & Resubmit	Void	
27R	AE/Owner	Finish Hardware & Door revisions	11/12/12	01/22/13	\$6,846.85	8	CO Sent to GC for signature
28	Owner	Drinking Fountain revisions	10/2/12	10/16/12	Revise & Resubmit		Reviewed, revised quote requested by owner
28R	Owner	Drinking Fountain Revisions	11/6/12	11/21/12	\$2,476.49	8	CO Sent to GC for signature
29	Owner	Elec. power to Practice Fields	10/8/12	10/15/12	Rejected	NA	Rejected by Owner/AE
30	Owner	ICN Conduit & Routing	10/8/12	10/15/12	\$ 26,005.10	7	Approved 12/12/12
31	Owner	Pond Service Panels	10/11/12	10/23/12	Rejected	NA	Rejected by Owner/AE
32	Owner	Auditorium catwalk	10/16/12	10/19/12	\$4,653.38	Pending	Additional information requested
33	Owner	Parking Lot Conc. Curb	10/16/12	10/24/12	\$6,797.65	7	Approved 12/12/12
34	Owner	Band Room & Mezz. Casework	10/17/12	10/23/12	Revise & Resubmit		Revised quote requested by Owner
34R	Owner	Revise proposal excluding Mezz.	10/29/12	11/7/12	\$15,715.90	7	Approved 12/12/12

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[illegible]

WaMac Conference Update:

As you know, with Waterloo Columbus leaving the WaMac effective 2013-2014 school year. The Conference sent letters of interests to 3 school districts. We sent a letter to Union, Oelwein, and South Tama.

As outlined in the WaMac Conference Constitution Article II Section 3, South Tama provided written notice to the Conference Secretary and to the Superintendents of each Member School indicating interest.

As WaMac A.D's, we have accepted South Tama's notice. South Tama has consistently been a 3A School District with good participation numbers. This is important for our lower levels to maintain their schedules. It is also important that we restore the conference to 16 teams to ensure the competitive balance to each division. We have 8 Teams in the East and 8 Teams in the West with South Tama. Without them we have had to really scramble to ensure that balance. For Independence specifically, this is a good competitive fit for us at all levels.

The WaMac A.D.'s only concern with South Tama is the distance of travel for many of our East Schools. We do have a plan to combat some of that with Co-Ed Events where boys and girls play at the same site to ensure you only make that trip once every two years with the schedule. South Tama is under an Hour and Fifteen minutes for us which is closer than Williamsburg or Clear Creek Amana.

Independence Community School District TRAVEL REQUEST FORM

Any staff member requesting permission to attend meetings, conventions, or field trips shall file this form with their building supervisor **at least 10 working days prior to the meeting or trip**. If you are requesting overnight travel, the Superintendent must also approve your request. If your travel request is outside a 200 mile radius and outside the state of Iowa you also need the approval of the Board of Education.

If you are approved this form will be returned to you with the appropriate signatures. At this time, you can make your requests for any registration fees, hotel/motel accommodations and request a vehicle if it is needed. **DO NOT submit those requests until you are approved.** Please submit requests timely.

Requested By: Don Pritz Date 2/11/13

Check One: Professional Leave _____ Educational Field Trip ☒

Purpose of Leave/Field Trip: speech Field Trip to see professional theater

Dates of Meeting/Trip Late March/Early April

Departure Date: _____ Date Returning: _____

Sponsoring Organization Speech Team

Meeting Held At Minneapolis MN
(City) (State)

Will this workshop allow you to apply for and receive graduate credit? _____ Yes ☒ No

If yes, please explain _____

Are you being reimbursed by any other group or organization for any expenses or receiving a stipend for attending this meeting?

_____ Yes ☒ No If yes, please explain _____

Rational for Attendance to see professional theater so students can see quality performances

Others in the District who you know are going to this meeting or convention? none

Who are you coordinating your travel expenses/plans with? _____

Is this meeting/in-service applicable to any of our special school projects (i.e. Eisenhower, School-to-Work, Title I, etc. or are you requesting it to be paid by the General Fund? no paid for by fundraising

_____ Activity Fund _____ General Fund Code(s): _____

Estimated Cost:

Transportation – (figure ground transportation costs @ \$.24 Per mile) \$ _____

Check One: ☒ School Vehicle _____ Public Transportation _____ Own Vehicle _____

Meals \$ _____

Lodging \$ _____

Registration Fee \$ _____

Cost of Sub \$ _____

Other \$ _____

TOTAL \$ _____

covered by fundraising

R. O. O. L. 2/11/13
Immediate Supervisor Date

Superintendent of Schools Date
(Overnight or out of state trips ONLY)

Date Approved by Board of Education
(Outside 200 mile radius & outside Iowa ONLY)

Date Returned to Employee by Central Office

APPLICATION FOR RENEWAL OF COOPERATIVE SPONSORSHIP OF AN ACTIVITY

281—36.20(280)

Your school has been involved in a cooperative program agreement during the 2012-2013 school year. This includes your 2013 summer activities. If you desire to continue this agreement for another year, we will make that extension to your contract upon receipt of the proper signatures below. This **RENEWAL** must be submitted prior to **April 30, 2013.**

The following school districts hereby apply for **RENEWAL** of our existing cooperative program(s) for the school year **2013-2014.**

SCHOOLS PARTICIPATING

INDEPENDENCE AND East Buchanan

If more than (2) two schools, please indicate:

North Linn

ACTIVITIES SPONSORED BY IHSAA INCLUDE:

ACTIVITY

HOST SCHOOL

<u>Soccer</u>	<u>INDEPENDENCE</u>
_____	_____
_____	_____
_____	_____
_____	_____

SIGNATURES:

_____	_____	_____
Board of Education, Chairperson	Superintendent	School
_____	_____	_____
Board of Education, Chairperson	Superintendent	School
_____	_____	_____
Board of Education, Chairperson	Superintendent	School
_____	_____	_____
Board of Education, Chairperson	Superintendent	School
_____	_____	_____
Board of Education, Chairperson	Superintendent	School
_____	_____	_____
Board of Education, Chairperson	Superintendent	School

This above request for cooperative sponsorship is hereby granted **RENEWAL** of existing agreement for the school year **2013-2014.**

AUTHORIZED SIGNATURE
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

DATE

Independence Board Resolution for Budget Guarantee

RESOLVED, that the Board of Directors of the Independence Community School District, will levy property tax for fiscal year 2013-2014 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

February 18, 2013

Board President

Board Secretary

The matter of the issuance of General Obligation School Bonds was discussed. It was the consensus that the District should offer for public sale the bonds described in the following resolution.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll was called and the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted as follows:

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF
\$2,480,000 GENERAL OBLIGATION SCHOOL BONDS, SERIES 2013,
APPROVING ELECTRONIC BIDDING PROCEDURES AND APPROVING
OFFICIAL STATEMENT

WHEREAS, at a special election of the qualified electors of the Independence Community School District in the Counties of Buchanan and Benton, State of Iowa, held on September 13, 2011, the voters authorized the issuance of \$12,480,000 of General Obligation School Bonds for the District for the purpose of providing funds to build, furnish and equip a junior/high school building and to improve the site; and

WHEREAS, \$10,000,000 of the Bonds authorized at the election have been issued and it is now necessary to issue \$2,480,000 Bonds and to levy a tax for the payment; and

WHEREAS, this Board finds it advisable and necessary that bonds authorized at the election be offered for sale for the purpose authorized at the election; and

WHEREAS, the Board deems it in the best interests of the School District and the residents thereof to receive bids to purchase such General Obligation School Bonds by means of both sealed and electronic internet communication; and

WHEREAS, the Board has received information from its Financial Advisor, recommending the procedure for electronic bidding so as to provide for the integrity of the competitive bidding process and to facilitate the delivery of bids by interested parties:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE INDEPENDENCE COMMUNITY SCHOOL DISTRICT IN THE COUNTIES OF BUCHANAN AND BENTON, STATE OF IOWA:

Section 1. That the PARITY[®] Competitive Bidding System described in the Notice of Sale and the Electronic Bidding Procedures attached hereto are found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale of \$2,480,000 General Obligation School Bonds, Series 2013.

Section 2. That all electronic bidding shall be submitted in substantial conformity with Iowa Code Section 75.14 and Chapter 554D.

Section 3. That General Obligation School Bonds, Series 2013, in the aggregate amount of \$2,480,000, to be issued as referred to in the preamble of this Resolution, to be dated May 1, 2013, will be offered for sale pursuant to published advertisement.

Section 4. That the Secretary of the Board of this School District publish notice of the sale of bonds at least once, the last one of which is not less than four days nor more than twenty days before the date of the sale. Publication will be in the *Winthrop News*, a legal newspaper published wholly in the English language, published within the County in which the bonds are to be offered for sale or an adjacent County. Notice is given pursuant to Iowa Code chapter 75 that bids will be received and acted upon by this Board at a meeting to be held at 6:00 o'clock P.M. on March 18, 2013; the notice must be in substantially the following form:

Section 5. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Superintendent and Board Secretary, upon the advice of the District's Financial Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

PASSED AND APPROVED this 18th day of February, 2013.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors



42°27'51.13" N 91°54'40.93" W elev 915 ft

Imagery Date: 10/2/2012 1994

7.4.