

SIDNEY COMMUNITY SCHOOLS

"We hold tomorrow in our hands."

BOARD OF DIRECTORS

Gregg Cruickshank
Superintendent/7-12 Principal
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Sidney, IA 51652
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gcruickshank@sidney.k12.ia.us

Heidi Lowthorp – President
Alisha Ettleman – Vice President
Erika Graham
Bradley Johnson
Larry Holt
Janet Lemrick – Board Secretary
Jennifer Maher – Board Treasurer

Linda Spencer
PK – 6 Principal/Curriculum Director
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Board of Directors Meeting Agenda Monday, April 20, 2015 – 7:30 p.m. Boardroom – 2754 Knox Road

1. **Call meeting to order and determine a quorum**
2. **Recognition of guests and public comment** – the Board may allow up to 5 minutes for citizens to discuss school matters with the Board. More time may be granted at the discretion of the Board. Discussing personnel matters relating to performance and evaluation are prohibited by the Board. Such matters shall be appropriately considered by the administration and resolved according to Board Policy and Iowa Administrative Code.
3. **Approve agenda**
4. **Approve minutes** – March 16 meeting and April 8 Budget Hearing and Special Meeting
5. **Consider bills to be paid**
6. **Financials**
7. **Audiences**
Bud Brownfield – Automotives Program
Steve Baier – Noble Township Education Services (NTES)
8. **Reports**
 - a. Elementary Principal/Curriculum Director
 - b. Junior-Senior High School Principal/Superintendent
9. **Discussion**
 - a. Activity/athletic conference discussions
10. **Discussion/action**
 - a. Audit 2013/14
 - b. Teacher Librarian/Technology staffing
 - c. Educational Transitions contracted services 2015/16
 - d. Long term substitute classified staff
 - e. IASB membership 2015/16
 - f. High school individual and large group speech coach
11. **Action**
 - a. Employment of personnel
 - b. Graduates 2015
12. **Board comment**
13. **Celebrations**
14. **Adjournment**

A strategy session will be held following adjournment to discuss negotiations with the Sidney Education Association and the classified staff.

The meeting is exempt from Iowa Open Meeting Laws.

Audiences

Bud Brownfield/ Automotives Program – Bud owns the building that used to be Knox Body Shop. He and I had an initial conversation Friday and I invited him to visit with the Board.

Steve Baier/NTES – Mr. Baier has been teaching a blended learning college level Chemistry course for many years. Most recently he was a Science instructor at Atlantic. Students at Fremont-Mills, East Mills, and Farragut have taken his courses. Also, he sits on the Griswold School Board. He wanted to share information with you. He will Skype into the meeting sometime between 8 – 8:30 p.m. **Syllabus enclosed.**

Elementary Principal/Curriculum Director – enclosed.

Superintendent/7-12 Principal

- **Enclosed** – legislative updates.
- **Enclosed** – IASB Board development opportunity at Villisca.
- **Corner Conference JH Science Fair – medalists and other information enclosed.** Thanks to Mrs. Sheldon, Mrs. Beck and a host of community, staff, and student volunteers for hosting a very successful event!
- **Special Olympics – medalists enclosed.** Congratulations to the students, Mrs. Feek and Mrs. Shipley!
- **Enclosed** is a list of dates to remember.
- JH/HS bell schedule will be same next year. Zero hour meets Tuesday – Friday.
Enclosed
- An update will be shared on Ag/Auto. A meeting needs to be scheduled to discuss program costs and billing. This could be just the superintendents or superintendents and board representation. Thoughts?

Discussion

a. **Activity/athletic conference discussions**

- Corner Conference Principals and Athletic Directors have had some discussions with other schools about future considerations for activity/athletic conferences.
- Other schools include Lenox, Bedford, Southwest Valley (Corning/Villisca), Griswold, and Riverside. Lenox and Bedford have chosen not to be a part of further discussions and Southwest Valley is leaning that way.
- More will be shared at the meeting. **Enclosed is a presentation developed by the conference principals.**

Discussion/action

a. **Audit 2013/14 – findings enclosed.**

- Mrs. Maher will comment on the findings.

b. **Teacher Librarian/technology staffing – enclosed**

- Information emailed to the Board.
- Information on the Teacher Librarian endorsement.
- A proposed agreement with Susy Clayton for services for 2015/16.

- Mrs. Clayton's compensation will be somewhere between \$9,700 – 10,200 depending on where the base salary is settled.
 - **If you so choose motions are needed:**
 1. **to agree to pay for tuition for Aaron Lang to pursue an undergraduate Teacher Librarian program through UNO.**
 2. **to compensate Susy Clayton for Teacher Librarian/Technology Consultant services as proposed.**
- c. **Educational Transitions contracted services 2015/16**
- **Contract proposal enclosed.** The contract for 2014/15 was \$14,200.
 - Mr. Davis provides excellent services and capacity to the guidance program and as a mentor to Ms. Godfread, to support her work as a Counselor/School Based Interventionist/TeamMates Coordinator.
 - **Motion to approve if you so choose.**
- d. **Long term substitute classified staff**
- **Enclosed is the policy for substitute teachers.** Included is the rate of pay for long term substitutes.
 - This year we had a situation where a long term sub is needed in the classified area as a teacher associate. There is not a Board policy for long term classified staff receiving extra compensation.
 - Substitute teachers are paid \$105 day. This year a long term sub days 11 to 20 of a long term assignment would have made \$151.68 and from day 21 on would have made \$202.24.
 - Mrs. Maher brought this to my attention and she will share more with the Board at the meeting.
- e. **IASB membership 2015/16**
- **Enclosed is a letter from the IASB Board and an invoice.**
 - **Motion to approve membership for 2015/16 if you so choose.**
- f. **High school individual and large group speech**
- For 2014/15 the position was vacant due to no one wanting to coach.
 - Fremont-Mills agreed to partner with Sidney the past year.
 - Practices were held at Fremont-Mills. The total paid for coach stipends was \$900 each for two coaches in addition to transportation costs.
 - Heather Slater has an interest in coaching the program. She coached for several years when she was on staff at Sidney. She is currently a language arts teacher at Clarinda.
 - **I suggest employing Heather Slater as the High School Speech Coach at a stipend of \$1550, which is double the stipend on Schedule D. Since she is not employed as a teacher, Schedule D does not need to be followed. Motion to approve if you so choose.**

Action

a. **Employment of personnel**

Elementary Teachers based on recommendations from the Elementary Teacher Interview Committee. Information also included in Mrs. Spencer's report.

Motion to approve:

- Allison Henderson – Preschool
- Kelly McQueen – 3rd Grade
- Ciara Armstrong – 4th Grade
- Nicole Fox – 5th Grade

Aaron Lang – Technology Coordinator/Math Teacher, **Motion to approve**

Shawn Thompson – Assistant HS Baseball Coach, **Motion to approve**

Kristen Humphries – Assistant HS Softball Coach, **Motion to approve**

b. **Graduates 2015** – a list will be shared at the meeting for Board approval pending completion of all requirements and fulfilling all obligations to the district.

Board Comment

Celebrations

Adjournment

Strategy session – information to be shared Monday.

- Options for Lead Teacher Counter Proposal. This is the same information that was shared email to the Board and SEA negotiations team. It has also been shared with Mrs. Rhonda Sheldon and Mrs. Wehling.
- A list of considerations from the classified staff by Janet Lemrick.
- Any individual considerations for compensation as shared by those individuals.
- Salary and benefit information for 2014/15 classified staff.

Minutes, Accts. Payable Financials

Sidney Community School District
Board of Directors Regular Meeting
March 16, 2015 7:30 p.m. 2754 Knox Road
Call meeting to order and determine quorum

The meeting was called to order at 7:32 p.m. by President Heidi Lowthorp. Directors present were Heidi Lowthorp, Alisha Ettleman, Brad Johnson and Larry Holt. Director Erika Graham was absent. Also present were Superintendent/7-12 Principal Gregg Cruickshank, Curriculum Director/PK-6 Principal Linda Spencer and Board Secretary Janet Lemrick.

Recognition of guests

There were seven guests present.

Approve agenda

Motion to approve the amended agenda was made by Director Johnson with second by Director Ettleman. Motion carried. Ayes 4 Nays 0

Approve minutes

Motion to approve the minutes from regular meeting on February 16 and special meetings on February 22 and February 25 was made by Director Holt with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Consider bills to pay

Motion to pay the bills as presented was made by Director Johnson with second by Director Holt. Motion carried. Ayes 4 Nays 0

Financials

Motion to accept the financial report as presented was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 4 Nays 0

Audiences

Kendra Johnson, Sidney Youth Association, reported to the Board of the donation of a batting cage and L screen. SYA would like to place at the youth ball field in town. She also informed the Board of the donation of \$1400 from the Alumni Basketball game. They would like to use the monies to repair the scoreboard at the youth ball field. The Association will make plans to clean the concession stand and paint dugouts. She asked if the district could look into repairs for the cement around the storm drain behind one of the dugouts.

The Board gave consensus for the SYA to move forward with their plans

Janice Shanno, Technology Integration Specialist gave a presentation on STEM and Computer Science coding skills that are being taught to the Kindergarten through eighth grade classes.

Nancy Rucker, Title 1 Instructor presented data on screening and testing for literacy at the elementary as part of the state Early Literacy Initiative.

Teresa Focht-Language Arts teacher was unable to attend so Mr. Cruickshank presented to the Board information on class offerings in Information Writing and Informational Reading. The classes would become required coursework for juniors in high school. The Board gave consensus to proceed with the offering of the two classes.

Reports

Mrs. Spencer presented the Elementary report.

Mr. Cruickshank presented the Jr/Sr High/Superintendent report.

- Legislative updates- nothing new to report.
- There is an IASB Board development opportunity at Villisca on April 29. Directors Lowthorp and Ettleman will attend.
- Corner Conference Honor Band will be March 19 at Essex.

Discussion

Enrollment/staffing/scheduling 2015/16

After considerable discussion the Board gave the go ahead to hire an additional elementary instructor for 2015-16.

Communication Nishnabotna Auto and Ag

Sidney will house automotive and agriculture classes in 2015/16 for neighboring schools. Staff and Board from each district will meet in the near future to plan.

Budget 2015/16

Different scenarios for allowable growth for 2015/16 and its impact on the tax rate were discussed. The maximum rate will be 15.08 at 0 % allowable growth and as low as 14.58 at 4% allowable growth.

Discussion/Action

Telecommunications/Internet/Erate

After much discussion it was decided to investigate further the capabilities of different phone systems. The Board agreed to switch to Spiral Communications for the fiber connection between the elementary and junior/senior high school.

Facility projects for summer

Ray Moreland, Maintenance Director, presented items in need of repair for this summer.

JH/SH parking lot

Motion to award to the lowest bidder the resurfacing of the Jr/Sr High parking lot was made by Director Johnson with second by Director Ettleman. The project will be paid for from PPEL and State Penny. Estimated cost is \$15,000. Motion carried. Ayes 4 Nays 0

JH/HS gym floor – there are safety issues with the warping of boards around the volleyball supports. Also, the gradual build up of years of refinishing with an oil based finish has reduced the traction on the floor.

Motion to award bid to Glascock Floors for \$19,373 to strip, paint and resurface the gym floor with a water based finish was made by Director Ettleman with second by Director Holt. The project will be paid for from PPEL and State Penny. Motion carried. Ayes 4 Nays 0

LED light bulbs – an opportunity exists to work with Mid-American Energy to replace old bulbs with high efficiency LED bulbs. There is a 70% rebate on the LED's once installed and they are 63% more efficient than the current bulbs. The estimated cost of the project is \$8000. The project will be paid for from the General Fund.

Motion to purchase 1212 LED light bulbs was made by Director Ettleman with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Install new heat pumps

It was decided to discuss further at the next meeting.

Alcove roofing

Alcove roofing will be in the district next week for the annual roof inspection. They will have a report available at next month's meeting.

Driver Education

Motion to keep student tuition the same as last year: \$300.00 for regular students and \$250.00 for reduced students and to pay the instructor \$190.00 per student for Driver Education was made by Director Johnson with second by Director Holt. Motion carried.

Ayes 4 Nays 0

Budget guarantee resolution

Motion to resolve that the Board of Directors of Sidney Community School District, will levy property tax for the fiscal year 2015-16 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa was made by Director Ettleman with second by Director Johnson. Motion carried. Ayes 4 Nays 0

Budget hearing date, time and place

Motion to set the annual budget hearing for April 8, 7:00 pm at the Board room was made by Director Johnson with second by Director Holt. Motion carried. Ayes 4 Nays 0

Action

Resignation of personnel

Motion to accept the resignation of Kaitlyn Zogleman, Elementary Instructor, with regrets was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 4 Nays 0

Employment of personnel

Motion to hire Bill Huntington as 7-12 Principal with employment to begin July 1, 2015 was made by Director Johnson with second by Director Holt. Motion carried. Ayes 4 Nays 0. Terms of the agreement are \$84,867.74 salary, family dental insurance, no health insurance benefit.

Board comment

President Lowthorp reminded Directors of the graduation date of May 17, 3:00 p.m. and encouraged all to plan to attend the ceremonies.

Celebrations

Preschool Family Fun Night had over 80 participants.

STEM Award presented to Allison Gregg, Elementary Instructor.

Jacob Cain award All Conference Basketball 1st Team (unanimous), All Time Leading Scorer and Rebounder for Sidney High School, KMA 1st Team All Sub-State Corner Conference

Cameron Whitehead All Conference Basketball Honorable Mention, KMA Corner Conference Freshman of the Year

Blane Moreland All Conference Basketball Honorable Mention

Mackenzie Hulsing 2nd Team Conference Girls Basketball

Lexy Larsen 2nd Team Conference Girls Basketball

State Special Olympics participants- Weston Shipley (5th); David Janendo(3rd); Kayla Campbell (3rd); Devin Whiteside(4th); Nathan Wolfe(2nd) and Jay Morgan.

Successful "Celebration" performance thanks to Mrs. Zavadil and talented students.

National Business Professional Association qualifiers competing in Anaheim California in May are: Lexy Larsen, Mackenzie Daffer, Erik Wolfe, Christian Slater and Genna Crom.

Adjournment

Motion to adjourn at 10:20 p.m. was made by Director Ettleman with second by Director Holt. Motion carried. Ayes 4 Nays 0

A strategy session will be held following the meeting to discuss negotiations with the Sidney Education Association.

The meeting is exempt from Iowa Open Meetings Law.

Next regular scheduled meeting will be April 20, 2015

This publication of minutes is the unofficial report of action taken. Official minutes are available for review at the Sidney Community School District after approval at the next regular board meeting.

**Sidney Community School District
Board of Directors Budget Hearing
2754 Knox Road 7:00 p.m.**

Call meeting to order and determine quorum

Meeting was called to order by President Heidi Lowthorp at 7:00 p.m. Directors present were Heidi Lowthorp, Erika Graham, Brad Johnson. Directors Alisha Ettleman and Larry Holt was absent. Also present was Superintendent/7-12 Principal Gregg Cruickshank, Board Manager Jennifer Maher and Board Secretary Janet Lemrick.

Recognition of guests

There were three guests present.

Approve agenda

Motion to approve the agenda was made by Director Johnson with second by Director Graham. Motion carried. Ayes 3 Nays 0

Director Holt arrived at 7:03 p.m.

Budget 2015/16 public comment

Mr. Cruickshank discussed projected budget and tax information. Also, key budget numbers and trends from fiscal years 2007 – 2016 were shared. The budget must be submitted by April 15. A question from the audience was addressed.

Adjournment

Motion to adjourn was made by Director Graham with second by Director Johnson at 7:10 p.m. Motion carried. Ayes 4 Nays 0

**Sidney Community School District
Board of Directors Special Meeting
2754 Knox Road Following Budget Hearing**

Call meeting to order and determine quorum

Meeting was called to order by President Heidi Lowthorp at 7:00 p.m. Directors present were Heidi Lowthorp, Erika Graham, Brad Johnson. Directors Alisha Ettleman and Larry Holt was absent. Also present was Superintendent/7-12 Principal Gregg Cruickshank, Board Manager Jennifer Maher and Board Secretary Janet Lemrick.

Recognition of guests

There were two guests present.

Approve agenda

Motion to approve the agenda was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Audience

Craig Hagenau/Spiral Communications

The bid from Spiral Communications for a new district phone system, phone service including long and local service and an intercom system to be run through the phones was discussed and questions answered.

Discussion/Action

Phone System

Motion to accept the bid from Spiral Communications for a new integrated communications system of \$17,579.01 was made by Director Johnson with second by Director Graham. Over 90% of the costs will be paid for from PPEL and State Penny. Motion carried. Ayes 4 Nays 0

Budget 2015/16

Motion to approve the budget for 2015/16 with a maximum levy rate of 15.08194 was made by Director Graham with second by Director Holt. Motion carried. Ayes 4 Nays 0

Calendar 2015/16

Motion to approve the school calendar for 2015/16 was made by Director Holt with second by Director Graham. Motion carried. Ayes 4 Nays 0

Discussion

Vocational Agriculture and Automotives Sharing

Facility arrangements for the Vocational Agriculture and Automotives classrooms were discussed.

Adjournment

Motion to adjourn at 8:15 p.m. was made by Director Graham with second by Director Johnson. Motion carried. Ayes 4 Nays 0

A strategy session to discuss negotiations with the Sidney Education Association was held after the work session. This meeting is exempt from Open Meeting Law.

This publication of minutes is the unofficial report of action taken. Official minutes are available for review at the Sidney Community School District after approval at the next regular board meeting.

SIDNEY SCHOOL BOARD REPORT OF EXPENDITURES

SIDNEY COMMUNITY SCHOOL

CLAIMS PAID IN

April-2015

Payroll	
Salaries/Wages	236,302.15
District Expense Insurance	16,102.11
IPERS	20,651.42
Medicare/Social Security	17,433.30
District Total	<u>290,488.98</u>

Accounts Payable	
General	64,006.46
Lunch Fund	16,947.64
Activity Fund	11,086.08
School House	<u>108,104.90</u>
District Total	<u>200,145.08</u>

SIDNEY COMMUNITY SCHOOL DISTRICT BOARD REPORT FOR

April-2015

Fund 10 OPERATING FUND

ADVENTURE LIGHTING	128.99
ANDERSON, ERIN	9.10
ATCHISON HOLT ELECTRIC	5,241.87
BARRETT, PAT	210.00
BECK, JENNIFER	25.64
BISHOP PLUMBING AND HEATING	570.50
BLACK HILLS ENERGY	196.57
BMO HARRIS MASTERCARD	13,472.24
BOHLEN, SHERRY	21.00
BROTHER JOHNS BAKERY	42.00
BRUMBAUGH, PEGGY	40.00
CITY OF SIDNEY	449.80
CLARK, AMBER	14.00
COMPUTER RECYCLE BIN	100.00
CONTINENTAL RESEARCH	348.36
CONTINUUM ENERGY	3,953.41
CONTRACT SPECIALTY, LC	104.69
CORNHUSKER INTERNATIONAL	75.75
DAMRAU, KRISTY	236.50
DAVIS EQUIPMENT CORP	34.42
DEPARTMENT OF EDUCATION	480.00
EASTERN NEBRASKA HUMAN	2,888.00
EDUCATIONAL SERVICE UNIT #3	4,188.80
EDUCATIONAL TRANSITIONS PUBLIC	1,420.00
FRANCK & SEXTRO	135.00
GATEHOUSE MEDIA NEBRASKA	121.50
GLENWOOD COMMUNITY SCHOOL	4,290.00
GODFREAD, MELISSA	49.50
GREEN HILLS AEA	494.69
HAYES MECHANICAL	1,991.89
HENNEMAN AUTO PARTS	593.61
HILLS PLUMBING AND HEATING	142.73
HOLT GAS COMPANY	4,426.64
HOWERY, MARY	49.50
INSTRUMENTALIST PRODUCTS	189.00
IOWA ASSOCIATION SCHOOL BOARDS	160.00
IOWA COMMUNICATIONS NETWORK	159.27
IOWA HIGH SCHOOL MUSIC ASSOC.	329.00
IOWA SCHOOL FINANCE	42.00
KONNIE, BARTLEY	348.75
LOPEZ, GABRIEL	217.00
MAHER, JENNIFER	15.00
MATHESON TRI-GAS INC	12.09
MCCOLLUM, CAYLA	9.10
MEDICAL CLINIC PC	160.00
MENARDS	96.19
MIDAMERICAN ENERGY	2,089.29
MIDWEST TURF AND IRRIGATION	571.94
MILLER BUILDING SUPPLY CO	267.12
MITCHELL, ERIKA	290.00
MORELAND, ALISSA	176.68
NILL BROS SPORTING GOODS, INC	1,200.00
NISHNA PRODUCTIONS INC	3,849.28
OSWALD, KATHY	104.84
PAPER CORPORATION	615.54
PIERCE, BARB	275.05
REALLY GREAT READING COMPANY	249.00
RICHARDSON SANITATION	505.00

SCHOOL BUS SALES	59.15
SHIPLEY, TERESA	74.20
SIDNEY ARGUS HERALD	470.40
SIDNEY FOODS LTD	1,025.65
SIDNEY PLANT & FLORAL	7.49
SMITH, MICHELLE	6.69
SOUTHWEST IOWA PLANNING	430.50
TTI NATIONAL INC	195.77
UNIVERISTY OF NORTHERN IOWA	1,831.50
VALLEY NEWS PUBLICATIONS	395.40
WILSON, JANE	11.00
WINDSTREAM	1,020.87

Fund Total:	<u>64,006.46</u>
Checking Account Total:	<u><u>\$64,006.46</u></u>

FUND 61 SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO	2,097.91
BMO HARRIS MASTERCARD	7,356.24
SIDNEY CSD GENERAL FUND	7,493.49

Fund Total:	<u>16,947.64</u>
Checking Account#2 Total:	<u><u>\$16,947.64</u></u>

Fund 21 STUDENT ACTIVITY FUND

BECK, JENNIFER	7.47
BMO HARRIS MASTERCARD	2,809.21
CLARINDA COMMUNITY SCHOOL	190.00
DEAF AUDIO	400.00
EDIE, DUSTIN	60.00
GRAPHIC EDGE	1,563.30
GRISWOLD HIGH SCHOOL	165.00
HOWARD CLOTHING	382.20
JOHNSON, BRAD	900.00
LOU'S SPORTING GOODS	469.75
MIDWEST SPORTING GOODS	16.00
NEBRASKA CITY PUBLIC SCHOOL	60.00
NEBRASKA WESLEYAN UNIVERSITY	150.00
OGEA, CHATELLE	448.82
PEPSI COLA COMPANY	235.19
PIERCE, BARB	30.00
SCOTT, CONNIE	500.00
SHELDON, RHONDA	50.00
SHENANDOAH COMMUNITY SCHOOL	90.00
SHENANDOAH HIGH SCHOOL	180.00
TRAVELING LIGHT AND SOUND	200.00
UNDERWOOD HIGH SCHOOL	80.00
WYHE'S CHOICE FUNDRAISING	2,051.00
ZAVADIL, NICOLE	48.14

Fund Total:	<u>11,086.08</u>
Checking Account #3 Total:	<u><u>\$11,086.08</u></u>

Fund 22 MANAGEMENT

AEA267	15.00
Fund Total:	<u><u>\$15.00</u></u>

Fund 36 PPEL

BISHOP BUSINESS EQUIPMENT	72.09
TOSHIBA FINANCIAL SERVICES	326.00
Fund Total:	<u><u>\$398.09</u></u>

Fund 33 LOSST

BMO HARRIS MASTERCARD	6,576.00
HEARTLAND TECHNOLOGY SOLUTIONS	47.50
HENNEMAN AUTO PARTS	549.00
HOTSY EQUIPMENT CO,	4,295.00
SUN TRUST EQUIPMENT FINANCE &	95,224.31
Fund Total:	<u><u>\$106,691.81</u></u>

Fund 40 DEBT SERVICE

DA DAVIDSON	1,000.00
Fund Total:	<u><u>0.00</u></u>

Checking Account#4 Total:	<u><u>\$108,104.90</u></u>
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Checking

ADVENTURE LIGHTING	LIGHTING	128.99
ANDERSON, ERIN	REIMBURSEMENT FOR PK WORKSHOP	9.10
ATCHISON HOLT ELECTRIC	SERVICE	5,241.87
BARRETT, PAT	MARCH MILEAGE REIMBURSEMENT	210.00
BECK, JENNIFER	REIMBURSEMENT FOR LAB SUPPLIES	25.64
BISHOP PLUMBING AND HEATING	CLEAN MAIN SEWER	570.50
BLACK HILLS ENERGY	SERVICE	196.57
BMO HARRIS MASTERCARD	P CARDS	13,472.24
BOHLEN, SHERRY	MARCH MILEAGE REIMBURSEMENT	21.00
BROTHER JOHNS BAKERY	ROLLS FOR BLOOD DRAW	42.00
BRUMBAUGH, PEGGY	MARCH MILEAGE REIMBURSEMENT	40.00
CITY OF SIDNEY	WATER SERVICE	449.80
CLARK, AMBER	REIMBURSEMENT PK - PD	14.00
COMPUTER RECYCLE BIN	RECYCLING FEE	100.00
CONTINENTAL RESEARCH	6X1 ACTION	348.36
CONTINUUM ENERGY	SERVICE	3,953.41
CONTRACT SPECIALTY, LC	VEGETATION KILLER	104.69
CORNHUSKER INTERNATIONAL	TRANSPORTATION SUPPLIES	75.75
DAMRAU, KRISTY	MARCH MILEAGE REIMBURSEMENT	236.50
DAVIS EQUIPMENT CORP	PARTS	34.42
DEPARTMENT OF EDUCATION	BUS INSPECTIONS	480.00
EASTERN NEBRASKA HUMAN	FEB/MARCH SERVICES	2,888.00
EDUCATIONAL SERVICE UNIT #3	SPED SERVICES	4,188.80
EDUCATIONAL TRANSITIONS PUBLIC	APRIL SERVICES	1,420.00
FRANCK & SEXTRO	LEGAL FEES	135.00
GATEHOUSE MEDIA NEBRASKA	ADVERTISING - COACHES	121.50
GLENWOOD COMMUNITY SCHOOL	SPED BILLING APEX	4,290.00
GODFREY, MELISSA	MILEAGE REIMBURSEMENT	49.50
GREEN HILLS AEA	BINDERS, CONF	494.69
HAYES MECHANICAL	REPAIRS	1,991.89
HENNEMAN AUTO PARTS	TRANSPORTATION SUPPLIES	593.61
HILLS PLUMBING AND HEATING	WORK ON BUS BARN	142.73
HOLT GAS COMPANY	FUEL	4,426.64
HOWERY, MARY	MARCH MILEAGE REIMBURSEMENT	49.50
INSTRUMENTALIST PRODUCTS	MUSIC AWARDS	189.00
IOWA ASSOCIATION SCHOOL BOARDS	LEG CONF G CRUICKSHANK	160.00
IOWA COMMUNICATIONS NETWORK	ICN SERVICE	159.27
IOWA HIGH SCHOOL MUSIC ASSOC.	SMALL AND LARGE GROUP REGISTRATION	329.00
IOWA SCHOOL FINANCE	BACKGROUND CHECKS	42.00
KONNIE, BARTLEY	MARCH MILEAGE REIMBURSEMENT	348.75
LOPEZ, GABRIEL	MARCH MILEAGE REIMBURSEMENT	217.00
MAHER, JENNIFER	MARCH MILEAGE REIMBURSEMENT	15.00
MATHESON TRI-GAS INC	SUPPLIES	12.09
MCCOLLUM, CAYLA	REIMBURSEMENT FOR PK WORKSHOP	9.10
MEDICAL CLINIC PC	DOT PX WALLACE	160.00
MENARDS	MAINT SUPPLIES	96.19
MIDAMERICAN ENERGY	SERVICE	2,089.29
MIDWEST TURF AND IRRIGATION	LAWNMOWER PARTS	571.94
MILLER BUILDING SUPPLY CO	MAINT SUPPLIES	267.12
MITCHELL, ERIKA	MARCH MILEAGE/SUPPLY REIMBURSEMENT	290.00
MORELAND, ALISSA	MILEAGE REIMBURSEMENT	176.68
MIL BROS SPORTING GOODS, INC	FB JERSEYS	1,200.00
NISHNA PRODUCTIONS INC	WORK ACTIVITY	3,849.28
OSWALD, KATHY	REIMBURSEMENT BATTLE OF THE BOOKS	104.84
PAPER CORPORATION	PAPER	615.54
PIERCE, BARB	REIMBURSEMENT FOR SEWING MAC PERKINS	275.05
REALLY GREAT READING COMPANY	PHONICS BOOST - LIFE SKILLS	249.00
RICHARDSON SANITATION	GARBAGE SERVICE	505.00
SCHOOL BUS SALES	TRANSPORTATION SUPPLIES	59.15
SHIPLEY, TERESA	REIMBURSEMENT FOR TIRE REPAIR	74.20
SIDNEY ARGUS HERALD	ADVERTISING	470.40
SIDNEY FOODS LTD	CHARGE ACCT	1,025.65
SIDNEY PLANT & FLORAL	ROSE FOR DALE PIERCE FUNERAL	7.49
SMITH, MICHELLE	REIMBURSEMENT FOR PK WORKSHOP	6.69
SOUTHWEST IOWA PLANNING	TRANSPORTATION SERVICES	430.50
TTI NATIONAL INC	PHONE SERVICE	195.77
UNIVERSITY OF NORTHERN IOWA	CLASSES FOR LINDA SPENCER LICENSE	1,831.50
VALLEY NEWS PUBLICATIONS	ADVERTISING	395.40
WILSON, JANE	MARCH MILEAGE REIMBURSEMENT	11.00
WINDSTREAM	SERVICE	1,020.87

64,006.46

64,006.46

Checking 2

ANDERSON ERICKSON DAIRY CO	MILK	2,097.91
BMO HARRIS MASTERCARD	PCARDS	7,356.24
SIDNEY CSD GENERAL FUND	NUTRITION PAYROLL	7,493.49

16,947.64**16,947.64****Checking 3**

BECK, JENNIFER	REIMBURSEMENT FOR DRINKS FOR SC FAIR	7.47
BMO HARRIS MASTERCARD	PCARDS	2,809.21
CLARINDA COMMUNITY SCHOOL	BOYS TRACK ENTRY FEE	190.00
DEAF AUDIO	DJ FOR PROM	400.00
EDIE, DUSTIN	JH WRESTLING OFFICAL 022415	60.00
GRAPHIC EDGE	JH PRACTICE JERSEYS	1,563.30
GRISWOLD HIGH SCHOOL	GIRLS TRACK ENTRY FEE	165.00
HOWARD CLOTHING	JH TRACK SUPPLIES	382.20
JOHNSON, BRAD	CATERING FOR PROM	900.00
LOU'S SPORTING GOODS	SUPPLIES	469.75
MIDWEST SPORTING GOODS	BOYS TRACK SUPPLIES	16.00
NEBRASKA CITY PUBLIC SCHOOL	GOLF ENTRY FEE	60.00
NEBRASKA WESLEYAN UNIVERSITY	TRACK ENTRY FEE	150.00
OGEA, CHATELLE	TOOLE FOR PROM	448.82
PEPSI COLA COMPANY	POP	235.19
PIERCE, BARB	REIMBURSEMENT FOR PROM ARCH	30.00
SCOTT, CONNIE	MUSICAL ACCOMPANIMENT	500.00
SHELDON, RHONDA	GIFT CARDS XGAMES	50.00
SHENANDOAH COMMUNITY SCHOOL	GOLF ENTRY FEE	90.00
SHENANDOAH HIGH SCHOOL	BOYS TRACK ENTRY FEE	180.00
TRAVELING LIGHT AND SOUND	SPOT LIGHT RENTAL	200.00
UNDERWOOD HIGH SCHOOL	JH TRACK FEE	80.00
WYHE'S CHOICE FUNDRAISING	ELEM ART PUFFIN FUNDRAISER	2,051.00
ZAVADIL, NICOLE	REIMBURSEMENT FOR PLAY SUPPLIES	48.14

11,086.08**11,086.80****Checking 4**

AEA267	MACBOOK REPAIRS	15.00
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15.00**Checking 4**

BMO HARRIS MASTERCARD	PCARDS	6,576.00
HEARTLAND TECHNOLOGY SOLUTIONS	REMOTE LABOR	47.50
HENNEMAN AUTO PARTS	CRANE	549.00
HOTSY EQUIPMENT CO,	PRESSURE WASHER	4,295.00
SUN TRUST EQUIPMENT FINANCE & LEASING CORP	APPLE LEASE PAYMENT	95,224.31

106,691.81**Checking 4**

BISHOP BUSINESS EQUIPMENT	COPIER STAPLES	72.09
TOSHIBA FINANCIAL SERVICES	COPIER LEASE	326.00

398.09**Checking 4**

DA DAVIDSON & CO	CONTINUING DISCLOSURE REQUIREMENTS	1,000.00
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1,000.00**108,104.90**

Receipts

Entry Date	GL Month	Status	Invoice Number	Purchase Order Number	Requisition Numbers	Checking Account ID	Check Number	Check Date	Posted	Void
04/20/2015	04/2015	INV	040515 CLAYTON						P	
Vendor Name: BMO HARRIS MASTERCARD										
COA Number:	10 1900 2222 000 0000 618				DEMCO - SUPPLIES		30.10			
COA Number:	10 3000 2222 000 0000 618				AMAZON - TITLES		199.53			
COA Number:	10 3000 2222 000 0000 618				DEMCO - SUPPLIES		85.51			
COA Number:	10 3000 2222 000 0000 643				TITLES		188.96			
COA Number:	10 3000 2410 000 0000 531				USPS - POSTAGE		20.99			
COA Number:	33 0000 1000 100 0000 615				JAMF - SOFTWARE		6,576.00			
							7,101.09			
04/20/2015	04/2015	INV	040515 ELEM OFF						P	
COA Number:	10 0000 1000 100 1920 618				AMAZON - KINDLE FIRE PRIZE BATTLE OF BOO		99.00			
COA Number:	10 0000 2700 000 0000 618				OMAHA TRUCK CENTER - BUS REPAIR PARTS		605.42			
COA Number:	10 1900 1000 100 0000 618				SCHOOL SPECIALTY - SHEET PROTECTORS		32.16			
COA Number:	10 1900 1000 100 0000 618				USI LAMINATE - LAMINATING SUPPLIES		143.34			
COA Number:	10 1900 1000 211 3301 618				AMAZON - GREEN DOTS SPED LEVEL 1		23.75			
COA Number:	10 1900 1000 211 3301 618				SCHOOL SPECIALTY - SHEET PROTECTORS		32.16			
COA Number:	10 1900 1000 214 3302 618				AMAZON - GREEN DOTS SPED LEVEL 1		23.75			
COA Number:	10 1900 2222 000 0000 618				AMAZON - TITLES		154.41			
COA Number:	10 1900 2410 000 0000 531				USPS - POSTAGE		39.76			
							1,153.75			
04/20/2015	04/2015	INV	040515 LARSEN						P	
COA Number:	21 0000 1000 910 8016 618				SAMS - POP/GATORAIDE		147.54			
COA Number:	21 0000 1000 920 6600 618				MENARDS - STOP WATCH BATTERIES		10.50			
COA Number:	21 0000 1000 920 6835 618				NEBRASKA SPORTS - WHIFFLE BALLS		16.08			
							174.12			
04/20/2015	04/2015	INV	040515 MAHER						P	
COA Number:	10 0000 1000 100 4334 618				AMAZING PIZZA MACHINE -INCENTIVE DAY DEP		50.00			
COA Number:	10 0000 1000 325 4334 580				BPA - NATIONALS FEES - REAP		1,740.00			
COA Number:	10 0000 1000 325 4334 580				HILTON - BPA NATIONALS HOTEL DEP		231.19			
COA Number:	10 0000 2231 000 0000 618				LASER PRO - INK		1,339.00			
COA Number:	10 0000 2510 000 0000 531				USPS - POSTAGE		2.38			
COA Number:	10 3000 1000 100 3376 580				ED RESOURCE SERVICE - R MARION PD		209.00			
COA Number:	10 3000 1000 217 3303 580				APPLEBEE'S - SPECIAL OLYMPICS/LS CONF		156.16			
COA Number:	10 3000 1000 217 3303 580				CASEYS - FUEL SPECIAL OLYMPICS		94.04			
COA Number:	10 3000 1000 217 3303 580				HOLIDAY INN - LIFE SKILLS CONF		255.36			
COA Number:	10 3000 1000 217 3303 580				OLD CHICAGO - SPECIAL OLYMPICS		152.69			
COA Number:	10 3000 1000 217 3303 580				PANDA EXPRESS - LIFE SKILLS CONF		11.00			
COA Number:	10 3000 1000 217 3303 580				RED ROBIN - LIFE SKILLS CONF		15.66			
COA Number:	21 0000 1000 910 8028 618				PROM NIGHT - JR CLASS PROM SUPPLIES		461.41			

Vendor Inquiry

Vendor ID: BMOHARRIS

Vendor Name: BMO HARRIS MASTERCARD

Entry Date	GL Month	Status	Invoice Number	Purchase Order Number	Requisition Numbers	Checking Account ID	Check Number	Check Date	Posted	Void
COA Number: 21 0000 1000 950 7004 618						92.20				
COA Number: 21 0000 1000 950 7011 618					Description: NASSP - NHS MEDALLIONS	1,524.00				
COA Number: 61 0000 3110 000 0000 618					Description: BPA - NATIONALS FEES - BPA ACCT	219.44				
COA Number: 61 0000 3110 000 0000 631					Description: MARTIN BROS - KITCHEN SUPPLIES	6,767.90				
					Description: MARTIN BROS - FOOD	13,321.43				
04/20/2015	04/2015	INV	040515 SECO OFF							P
COA Number: 10 0000 1000 310 4334 580					Description: HOLIDAY INN - STATE WRESTLING REAP	1,880.90				
COA Number: 10 0000 2620 000 0000 618					Description: ADVENTURE LIGHTING - LIGHTS	646.62				
COA Number: 10 0000 2620 000 0000 618					Description: CAPITAL SANITARY - CUSTODIAL SUPPLIES	775.50				
COA Number: 10 3000 1000 100 0000 618					Description: AMAZON - POWER CORD	37.94				
COA Number: 10 3000 1000 100 0000 618					Description: WALMART - 6TH GRADE ORIENTATION	8.23				
COA Number: 10 3000 1000 214 3302 618					Description: AMAZON - SPED LEVEL 2	67.59				
COA Number: 10 3000 1000 217 3303 618					Description: ADVENTURE LIGHTING - LIFE SKILLS LIGHTS	2,277.00				
COA Number: 10 3000 2222 000 0000 643					Description: AMAZON - BOOKS	229.00				
COA Number: 10 3000 2410 000 0000 531					Description: USPS - POSTAGE	1.40				
COA Number: 21 0000 1000 950 7007 618					Description: AMAZON - JH STUDENT COUNCIL	27.98				
COA Number: 61 0000 3110 000 0000 618					Description: MEYER LAB - KITCHEN CLEANERS	368.90				
						6,321.06				
04/20/2015	04/2015	INV	040515 SHANNO							P
COA Number: 10 0000 1000 100 0000 618					Description: ITUNES - MUSIC FOR TECH	9.98				
COA Number: 21 0000 1000 920 6660 618					Description: GOLF TEAM PRODUCTS - GOLF TSHIRTS	529.50				
						539.48				
04/20/2015	04/2015	INV	040515 SPENCER							P
COA Number: 10 0000 1000 100 3373 580					Description: ASCD - ELEM PRINCIPAL PD	295.00				
COA Number: 10 0000 1000 100 3373 580					Description: IOWA CHILD MUSEUM - STEM WORKSHOP IA COR	20.00				
COA Number: 10 0000 1000 100 3373 580					Description: QUALITY INN - STEM WORKSHOP IA CORE	125.32				
COA Number: 10 0000 1000 100 3373 618					Description: FAREWAY - DRINKS FOR STAFF GATHERING IAC	20.65				
COA Number: 10 0000 1000 910 8017 618					Description: CLARINDA LEID CENTER - INCENTIVE DAY 3-6	318.50				
COA Number: 10 0000 1000 910 8017 618					Description: WALMART - SNACKS FOR INCENTIVE DAY	78.99				
COA Number: 10 1900 1000 100 0000 294					Description: INT READING ASSOCIATION - RENEWAL OF SBU	129.00				
COA Number: 10 1900 1000 100 0000 294					Description: PLANBOOK - SUBSCRIPTIONS FOR TEACHERS	27.00				
COA Number: 10 1900 1000 100 0000 580					Description: CASA DE ORO - LUNCH FOR PBIS TEACHER MTG	44.23				
COA Number: 10 1900 1000 100 0000 618					Description: AMAZON - TEACHER INST MATERIALS	257.93				
COA Number: 10 1900 1000 100 0000 618					Description: USI - LAMINATING FILM	192.90				
COA Number: 10 1900 1000 102 0000 618					Description: PROF PLASTIC - ELEM ART SUPPLIES	(30.00)				
COA Number: 10 1900 1000 102 0000 618					Description: PROF PLASTIC - ELEM ART SUPPLIES	30.00				

Vendor Inquiry

Vendor Name: Inquiry Month 04/2015; Vendor ID BMOHARRIS

Vendor Name: BMO HARRIS MASTERCARD

Entry Date GL Month Status Invoice Number
COA Number: 10 1900 2410 000 0000 618

Purchase Order Number Requisition Numbers
Description: AMAZON - ELEM PRINCIPAL BOOK

Checking Account ID Check Number Check Date Posted Void
93.24
1,602.76

Total: INV 30,213.69

Activity Fund Balance Report - Summary - Include Encumbrances

03/2015 - 03/2015

Sidney Community School District
04/09/2015 1:44 PM

Fund: 10 OPERATING FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
10 721 000 3213 000	FUND BALANCE-PHASE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8001 000	FUND BALANCE ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8023 000	FUND BALANCE PE UNIFORM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8024 000	FUND BALANCE - PICTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8026 000	FUND BALANCE - POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 721 000 8027 000	FUND BALANCE - SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3118 000	OTHER DESIGNATED FUND BALANCE	39,264.00	0.00	0.00	0.00	0.00	0.00	39,264.00
10 729 000 3204 000	TEACHER COMP	25,706.89	15,783.80	19,984.00	0.00	0.00	0.00	29,917.09
10 729 000 3206 000	TEACHER COMP - ADD DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3211 000	EDUC EXCELLENCE PHASE ONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3212 000	PHASE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 3216 000	IA EARLY INTERVENTION	13,392.00	0.00	2,232.00	0.00	0.00	0.00	15,624.00
10 729 000 3342 000	EARLY LITERACY	0.03	0.00	0.00	0.00	0.00	0.00	0.03
10 729 000 3376 000	TEACHER COMP PROF DEVELOPMENT	18,597.39	0.00	1,475.00	0.00	0.00	0.00	20,072.39
10 729 000 3378 000	RESERVE FOR MARKET FACTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 729 000 4201 000	TITLE VI	(49.60)	0.00	0.00	0.00	0.00	0.00	(49.60)
10 729 000 4643 000	TITLE 11A FED TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 749 000 8017 000	ELEMENTARY ACTIVITIES	9,119.61	169.00	0.00	0.00	0.00	0.00	8,950.61
10 759 000 0000 000	UNRESERVED-FUND BALANCE	402,892.97	328,819.41	242,195.73	0.00	0.00	0.00	316,269.29
10 759 000 1920 000	FUND BALANCE ELEM DONATIONS	15,746.84	0.00	240.00	0.00	0.00	0.00	15,986.84
10 759 000 1922 000	FUND BALANCE - PE DONATIONS	130.00	0.00	0.00	0.00	0.00	0.00	130.00
10 759 000 8003 000	FUND BALANCE ANNUAL	5,930.69	0.00	0.00	0.00	0.00	0.00	5,930.69
10 759 000 8005 000	FUND BALANCE BAND RESALE	12,015.57	0.00	8.00	0.00	0.00	0.00	12,023.57
10 759 000 9001 000	UNRESERVED-FUND BALANCE MAXINE MYERS 5T	994.00	0.00	0.00	0.00	0.00	0.00	994.00
Fund Total:		543,680.39	344,772.21	266,144.73	0.00	0.00	0.00	465,052.91

Regular; Beginning Month 03/2015; Processing Month 03/2015; Fund Number 21

Fund: 21 STUDENT ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
21 729 000 8008 000	FUND BALANCE - BB CHEERLEADERS	302.70	38.85	0.00	0.00	0.00	0.00	263.85
21 729 000 8009 000	FUND BALANCE - SIDEWALK PROJECT	15,205.17	0.00	0.00	0.00	0.00	0.00	15,205.17
21 729 000 8010 000	FUND BALANCE - CLASS 2017	100.00	0.00	0.00	0.00	0.00	0.00	100.00
21 729 000 8011 000	DO NOT USE!!	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8012 000	FUND BALANCE - CLASS 2014	1,406.28	0.00	0.00	0.00	0.00	0.00	1,406.28
21 729 000 8013 000	FUND BALANCE - CLASS 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8014 000	FUND BALANCE - FB CHEERLEADERS	299.37	0.00	0.00	0.00	0.00	0.00	299.37
21 729 000 8015 000	FUND BALANCE - WR CHEERLEADERS	(777.01)	8.56	0.00	0.00	0.00	0.00	(785.57)
21 729 000 8016 000	GENERAL ATHLETIC (8POP)	3,649.86	224.24	760.90	0.00	0.00	0.00	4,186.52
21 729 000 8017 000	FUND BALANCE - ELEM ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8018 000	FUND BALANCE - INDUSTRIAL ARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8019 000	FUND BALANCE - INTEREST	138.06	0.00	3.24	0.00	0.00	0.00	141.30
21 729 000 8020 000	ELEMENTARY POP MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8021 000	FUND BALANCE - LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8023 000	FUND BALANCE-P.E. FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 729 000 8025 000	FUND BALANCE - PLAYS	2,378.96	0.00	2,257.00	0.00	0.00	430.00	5,065.96
21 729 000 8028 000	CLASS OF 2016	6,442.86	81.02	0.00	0.00	0.00	0.00	6,361.84
21 729 000 8036 000	ATHLETIC SEASON	540.00	0.00	0.00	0.00	0.00	0.00	540.00
Fund Total: 21		42,955.88	4,677.42	10,423.44	0.00	0.00	0.00	48,701.90

BALANCE SHEET

March-2015

March-2014

March-2014

GENERAL FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	44,497.38
INTEREST	8.71
RECEIPTS	4,632.70
WITHDRAWALS OR TRANSFERS	350,000.00
ACCTS PAYABLE	(65,188.30)
PAYROLL	(284,502.02)
AEA FLOWTHRU	0.00
BALANCE END OF MONTH	<u>49,448.47</u>

ISJIT INVESTMENT	181,611.54
INTEREST	0.47
RECEIPTS	181,611.00
WITHDRAWALS OR TRANSFERS	<u>(181,611.54)</u>
BALANCE END OF MONTH	<u>181,611.47</u>

CASH BOX	50.00	50.00
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SAVINGS

BALANCE FIRST OF MONTH	461,729.31
INTEREST	76.10
RECEIPTS	267,724.34
WITHDRAWALS OR TRANSFERS	<u>(350,000.00)</u>
BALANCE END OF MONTH	<u>379,529.75</u>

TOTAL GENERAL FUND	610,639.69	794,250.54
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LUNCH FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	17,173.07
INTEREST	0.16
RECEIPTS	24,930.33
PAYROLL TO GENERAL FUND	(7,637.48)
ACCTS PAYABLE	<u>(17,489.51)</u>
BALANCE END OF THE MONTH	<u>16,976.57</u>

CASH ON HAND

TOTAL LUNCH FUND	16,976.57	32,577.15
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ACTIVITY FUND:

CASH ACCOUNT

BALANCE FIRST OF MONTH	5,000.06
INTEREST	0.07
RECEIPTS	5,815.54
FROM CASH ON HAND	0.00
ACCTS PAYABLE	(4,747.06)
WITHDRAWALS OR TRANSFERS	<u>0.00</u>
	<u>6,068.61</u>

<u>CASH ON HAND</u>	750.00	750.00
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INVESTMENTS

BALANCE FIRST OF MONTH	37,205.82
INTEREST	3.17
RECEIPTS	43,835.20
FROM CASH ON HAND	0.00
WITHDRAWALS OR TRANSFERS	<u>(39,160.90)</u>
BALANCE END OF MONTH	<u>41,883.29</u>

TOTAL ACTIVITY FUND	48,701.90	53,805.96
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SCHOOLHOUSE FUNDS

CASH ACCOUNT

	MANG-22	PPEL-36	LOSST-33	(DEBT SERVICE - 40) BONDS QZAB	
BALANCE FIRST OF MONTH	0.00	0.00	5,000.06	0.00	0.00
INTEREST	0.00	0.00	0.07	0.00	0.00
RECEIPTS	0.00	326.00	1,174.00	0.00	0.00
ACCTS PAYABLE	0.00	(326.00)	(717.95)	0.00	0.00
WITHDRAWALS OR TRANSFERS	0.00	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>5,456.18</u>	<u>0.00</u>	<u>0.00</u>

INVESTMENTS

BALANCE FIRST OF MONTH	108,761.83	23,410.17	329,882.20	144,128.02	0.00
INTEREST	24.96	5.37	77.73	0.00	0.00
RECEIPTS	4,082.77	1,154.09	22,673.56	7,128.31	0.00
BOND PAYMENTS/INTEREST	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFERS(DEBT)	0.00	0.00	0.00	0.00	0.00
WITHDRAWALS OR TRANSFERS	0.00	(326.00)	(1,174.00)	0.00	0.00
BALANCE END OF MONTH	<u>112,869.56</u>	<u>24,243.63</u>	<u>351,459.49</u>	<u>151,256.33</u>	<u>0.00</u>

TOTAL SCHOOLHOUSE FUNDS	112,869.56	24,243.63	356,915.67	151,256.33	0.00
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March-2014	60,773.96	2,780.93	277,598.67	153,122.68	0.00
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GRAND TOTAL OF ALL FUNDS	1,321,603.35				
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March-2014	1,374,909.89		645,285.19		
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2014/15	Accounts Payable	Payroll	Average Per Month	
April 2015	\$64,006.46	\$290,488.98		
March 2015	\$65,188.30	\$284,502.02		
February 2015	\$107,784.12	\$293,207.44		
January 2015	\$94,316.13	\$297,280.73		
December 2014	\$69,144.02	\$291,663.41		
November 2014	\$65,332.02	\$294,026.78		
October 2014	\$77,944.20	\$289,110.57		
September 2014	\$69,054.16	\$284,542.44		
August 2014	\$39,936.20	\$261,830.86		
July 2014	\$179,221.99	\$276,499.12		
	\$83,192.76	\$286,315.24	\$369,508.00	
2013/14				
April 2014	\$84,127.26	\$293,426.01		
March 2014	\$50,819.47	\$290,110.06		
February 2014	\$111,139.80	\$295,977.30		
January 2014	\$148,170.50	\$289,504.07		
December 2013	\$77,242.50	\$294,541.19		
November 2013	\$54,865.16	\$291,727.02		
October 2013	\$74,540.63	\$289,570.00		
September 2013	\$48,639.34	\$287,147.72		
August 2013	\$143,625.05	\$296,895.11		
July 2013	\$146,000.00	\$290,811.83		
	\$93,916.97	\$291,971.03	\$385,888.00	
			\$16,380.00	less per month through 10 months
				projects to \$196,560 less in payroll and accounts payable for 2014/15

IOWA WESTERN COMMUNITY COLLEGE

Course Syllabus Information

Term: Fall 2014

I. Faculty Information:

Instructor: Steve Baier

Phone: 712.243.5358

e-mail Address: sbaier@atlanticiaschools.org

Office: 405

Office Hours: 7:45-11:40 a.m. 12:35-3:45 p.m.

II. Course Information:

<u>Course Prefix/ No.</u>	<u>Course Name</u>	<u>Credits</u>	<u>Lecture</u>	<u>Lab</u>
CHM 166	General Chemistry I	5	4	2

Course Description:

General Chemistry I, first of a two-semester sequence, covers the fundamentals of chemistry.

Topics include: structure of the atom, chemical bonding, stoichiometry, and the kinetic theory of matter as applied to gases, liquids, and solids. General Chemistry I Lab explores the fundamentals of chemistry, emphasizing laboratory technique, data collection and analysis, and technical writing.

Prerequisites:

Chemistry component of physical science or high school chemistry and intermediate algebra

Course Meeting Times

MTWThF 11:45-12:35

Course Location

SW Science Classroom/Lab

Required Textbooks

Chemistry – Matter and Change – Dingrando, Gregg, Hainen, and Winstrom

Suggested Supplemental Textbooks, References

Materials and Supplies to be Furnished by Student

Scientific calculator

Appropriate clothes for lab
Computer with internet access
Paper and writing device

Course Learning Objectives and Course Competencies

Upon successful completion of this course, the student should be able to:

- Describe the nature of matter and its many forms
- Demonstrate and utilize essential measurement, representational, and problem solving technique
necessary for participation and communication in chemistry
- Explain how electron structure is responsible for many chemical and physical properties of the elements and their compounds
- Define the covalent bond and associated theoretical models as the basis for the understanding of molecule formation, molecular Geometry, intermolecular forces and resulting properties of covalent compounds
- Describe the nature of solids, liquids, gases, and solutions and demonstrate the behavior of matter utilizing appropriate laws and principles.
- Practice good laboratory technique, analyze data, and draw appropriate conclusions based on both lab data and topics covered in lecture

Honor Code – Academic Honesty

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Course Practices:

1. Attendance Requirements

▪ **Missed Lectures:**

- The student is responsible for lecture material and assigned readings in the textbook regardless if present or not.
- Attendance is not taken into account for your grade.
- After four absences in a "quarter", the student must confer with the instructor.
- Absence from nine or more lectures and/ or labs during the semester may result in an F for the course.

▪ **Missed Lab**

- Your laboratory grade will be based on attendance, laboratory technique, and completion of laboratory reports.

- If a student misses **more than 3 labs**, he/she may receive an F for the course.
 - Due to the amount of time required to set up a laboratory, students will **not** be allowed to make up a missed lab. **An alternative written assignment will be required.**
2. Standards for written work
 - All assignments must be legible, if not, they will be discounted
 - Work must be written appropriately for a college-level paper. Lab reports and presentations are to be in business English.
 3. Late papers and assignments will be accepted, however, scores will be discounted by 10% per school day the assignments are late. If you have extenuating circumstances, it is your responsibility to contact the instructor.
 4. Missed exams
 - Makeup exams will only be given for excusable reasons for missing the exam
 - Makeup exams will normally be taken online.
 - Makeup work is to be completed within a time period no greater than double the period of absence.
 - The make-up exam will not necessarily be the same format or level or difficulty of the missed exam.
 5. Extra Credit – There will be two opportunities for extra credit during the semester. However, if you have any missing or incomplete assignments, these opportunities must be used to replace the missed work.
 6. Participation
 - Lecture - Class participation is encouraged and will enhance the entire learning experience. See information in the Missed Lectures section.
 - A list of problems will be recommended at the start of each chapter in lecture.
 - Lab participation is mandatory. The student must be in lab on time, perform the tasks assigned and be able to work with lab partners and the class. See the Missed Lab section.
 - Group project participation is required.
 7. Classroom Management and Behavior
 - Turn off cell phones and pagers
 - Students are expected to be in class and lab on time.
 - Students arriving late to lab may be penalized.

Students are expected to pay attention in class, no extraneous talking, and conduct themselves appropriately for a college classroom. The instructor reserves the right to ask a disruptive student to leave.

8. Communication with Instructor

- Best way to contact via skype (stevebaier), If I don't answer leave a video message. I will answer video messages at 7:45-8:40 am, 10:40-11:30, 12:15-12:45 pm and 3:20-3:45 pm. Email is also acceptable.
- Office hours 7:45 am-8:40 am and 12:35-12:45 immediately following class. Also 3:20-3:45 pm.
- Turnaround time for feedback on assignments and exams is instantaneous. You will see immediately upon submission of work your correct answers and the wrong answers with the correct responses. Written lab reports and lab projects will be scored and results posted the following day. These reports will also be discussed during class time the day they are due or the following day.

Instructional Techniques and Practices

This is a hybrid course. The ICN will be the primary platform for lecture. Skype will be used during lab and project work. Online work is required for this course also. Students will submit work by hard copy, online, or through ICN presentations.

Safety Practices and Policies

We will do activities in the lab using chemicals, fire, electronics, measurement devices and other equipment. Work in your assigned area with your assigned partner(s). Follow the appropriate safety procedures which may include wearing safety equipment. Handle all equipment in a manner which will not endanger you or anyone else in the lab. Be certain that you are able to do the calculations that are required with lab data. Too often, one person in the lab group does all the calculating and the other person leaves lab not knowing how the numbers were determined. Although you may work in a group, you are responsible for turning in your own completed lab sheet. Because this is a laboratory room, there is the possibility of accidental poisoning. No food, gum or drink is allowed during lab.

Grading

Grading Scale - Percentages and letter grade equivalents.

99-100%	A+	88-89%	B+	78-79%	C+	68-69%	D+
92-98%	A	82-87%	B	72-77%	C	62-67%	D
90-91%	A-	80-81%	B-	70-71%	C-	60-61%	D-
							59% or lower F

Recording Grades - All scores are recorded as points earned out of points possible. For example: If you get 23 correct out of 25 possible on a quiz, 23 is your score. That is 92%, or a A for that assignment. At the end of the grading period, your total points earned are divided by the total points possible in the quarter. Suppose you earned 408 points out of a total of 500 possible. That would be 81.6%, which rounds to 82%, and you will receive a B on your report card.

What gets graded - Quizzes, tests, lab reports, projects, homework assignments, class notebook, class participation, performance of standard operating procedures. There is

a cumulative semester exam. During the semester there will be two group projects involving collaborative work which will be graded on a group basis.

Iowa Western Community College uses the following grading scale:

- A - indicates superior work and excellent progress.
- B - indicates work and progress above the average standard.
- C - indicates work and progress that meets the average standard.
- D - indicates work and progress below the average standard.
- F - indicates work and progress below the minimum standard.
- I - indicates that course requirements have not been completed.

Important Dates

Semester ends 12/22/2010 All work must be submitted by this date. Consult your school's calendar for other important dates such as holidays, teacher inservice days, etc.

Problem Resolution

If you have a conflict with me, concerns about my teaching and/or the course material, please discuss this first with me. If we cannot resolve the difficulty, contact your building principal.

Notice of Class Cancellation

1. Emergency closing of entire campus such as for weather –List to local media, or check the course website <http://www.quia.com/profiles/sbaier15>
2. Emergency cancellation of a class session such as for faculty illness – Students will be notified through an announcement. Email may be sent in such occasions with alternative activities for the day.

Course Topical Outline and Schedule

Basic Concepts – Measurements, Equipment, Techniques

Phases of Matter

Atomic Structure – Subatomic particles and their properties, Atomic mass

Mole Concept – Avogadro's Number, Molar mass, Molar volume

Unit One Test 9/15

Atomic and molecular basis for properties of matter

Electron Configuration – Notation, Energy and Bonding

Unit Two Test 9/26

CONSUMER PRODUCT TESTING AND EVALUATION PROJECT Due 10/03

Reaction Mechanisms – Enthalpy, Relationships between energy and bonding

Unit Three Test 10/17

The Periodic Table

Periodic Law

Unit Four Test 10/31

Types of Reactions - Synthesis, Decomposition, Single Replacement, Ionic, Combustion

Oxidation/Reduction

Unit Five Test 11/20

SOIL ANALYSIS PROJECT Due 12/03

Stoichiometry

Percent Yield

Unit Six Test 12/12

Semester Exam 12/18 and 19 (Note: two part semester exam)

Chem 166 Labs –

Paper Chromatography

Separation of a Mixture

Mole Concept – How many atoms in this sample?

Water of Hydration – Empirical Formulae

Enthalpy of Solution Lab

Qualitative and Quantitative Description of a Reaction

CONSUMER PRODUCT TESTING AND EVALUATION

Periodic Table Puzzle

Combustion of Magnesium – Percent Composition and Molecular Formula

Decomposition of Metallic Chlorate – Oxygen

Hydrogen Generation by Single Replacement

Ionic Reaction – Precipitates and Spectator Ions

SOILS ANALYSIS LAB

Percent Yield Lab

Quizzes and or tests on each Friday unless otherwise noted on the calendar on the webpage
Labs are on Wednesdays unless otherwise noted on the calendar on the webpage.

<u>Course Prefix/ No.</u>	<u>Course Name</u>	<u>Credits</u>	<u>Lecture</u>	<u>Lab</u>
CHM 176	General Chemistry II	5	4 hours	2 hours

Course Description:

General Chemistry II is the second of a two-course sequence covering the fundamentals of chemistry. Topics studied include solutions, acid-base chemistry, kinetics, chemical equilibrium, thermodynamics, introduction to organic chemistry and electrochemistry. Laboratory is required.

Course Topical Outline and Schedule

Reaction Energy - Heat of Formation, Heat of Combustion, Enthalpy, Entropy, Gibb's Free Energy

Reaction Pathways and Graphing Reaction Energy

Catalysts and Inhibitors

Unit Seven Test 1/16/15

Basic Organic Chemistry – Hydrocarbons

Substituted Hydrocarbons

Unit Eight Test 1/30

Biochemistry – Proteins, Carbohydrates, Lipids, Nucleic Acids

Chemistry in human behavior, the “Chemistry of Love”

Unit Nine Test 2/20

Solution Chemistry – Solubility Product

Solution Mechanisms

Electrolytes and Nonelectrolytes

Unit Ten Test 3/6

Acids, Bases and Salts – their composition and reactions

Mathematical relationships of K_a , K_b , pH, pOH

Neutralization of acids and bases, titration

Unit Eleven Test 3/27

Project Science Show 4/10

Kinetic Theory of Matter

Behavior of Gases – The Gas Laws

Unit Twelve Test 5/1

Second Semester Exam 5/11 and 5/12 (Note: Two part semester exam)

Labs

Enthalpy and Entropy

Impact of a Catalyst on Reaction Rate

Organic Synthesis – Acetylene

Comparison of Substituted Organic Compounds

Biofuels Comparison Lab Project

Solubility Product and the Common Ion Effect

Synthesis of an Acid Anhydride

Synthesis of a Base and Determination of Normality

Titration of an Unknown Acid

Determining the Density of Air

Charles Law and Absolute Zero

III. College Policy/Information

Honor Code – Academic Honesty

Upon enrolling at Iowa Western Community College, each student assumes an obligation to conduct her/his academic affairs in a manner compatible with the standards of academic honesty established by the College and its faculty. If this obligation is neglected or ignored by the student, disciplinary action will be taken.

Diversity Statement

Iowa Western Community College values diversity and supports learning experiences that promote intellectual growth and human enrichment.

American with Disabilities Act Statement

If you are an individual with a disability who requires an accommodation to fully participate in academic programs or campus activities, please email disabilityservices@iwcc.edu or call 712-325-3299. Accommodations are arranged through the Student Success Office, located in the Student Center (2nd floor). Please allow for adequate time to implement your accommodations.

FERPA

Student rights concerning access to educational records are spelled out in Federal Public Law 98-380 as amended by Public Law 93-568 and in regulations published by the Department of Education. Student records and class schedules will be released only to students showing proper identification.

Cyber-Library and Academic Support

Students can access books, magazines, journals, newspapers, films and audio books 24/7 through the *IWCC Cyber-Library* by clicking on the "Resources" tab in any SAIL course and choosing OneSearch. For questions about finding information at your campus or center, email cyberlibrary@iwcc.edu or call 712-325-3478 for the Council Bluffs Campus or 712-542-5117 for the Clarinda Campus. FREE tutoring and academic assistance are available through the *Academic Support Center*, located on the second floor of the Student Center on the Council Bluffs campus, in a variety of core, general requirement classes. One-on-one assistance is available on a walk-in basis or by appointment for certain subjects. Group tutoring is available, but must be scheduled in advance. For more information about tutoring services or help in your classes, email tutoring@iwcc.edu or call 712-325-3494.

Personal Electronic Devices

To provide an environment conducive to learning, Iowa Western Community College requires that cellular phones, pagers, and other personal electronic devices be turned off or set to vibrate when entering classrooms, computer labs, library, offices, auditoriums, or arena areas. Cellular phones with picture taking capabilities are not allowed in bathrooms, locker rooms or other areas where there is a reasonable expectation of privacy. Faculty members do have the right to prohibit the use of any

electronic device in their classroom.

IOWA WESTERN COMMUNITY COLLEGE
Course Syllabus Information

Term: Fall 2014

I. Faculty Information:

Instructor: Steve Baier

Phone: 712.243.5358

e-mail Address: sbaier@atlanticiaschools.org

Office: 405

Office Hours: 7:45-11:40 a.m. 12:35-3:45 p.m.

II. Course Information:

<u>Course Prefix/ No.</u>	<u>Course Name</u>	<u>Credits</u>	<u>Lecture</u>	<u>Lab</u>
CHM 166	General Chemistry I	5	4	2

Course Description:

General Chemistry I, first of a two-semester sequence, covers the fundamentals of chemistry.

Topics include: structure of the atom, chemical bonding, stoichiometry, and the kinetic theory of matter as applied to gases, liquids, and solids. General Chemistry I Lab explores the fundamentals of chemistry, emphasizing laboratory technique, data collection and analysis, and technical writing.

Prerequisites:

Chemistry component of physical science or high school chemistry and intermediate algebra

Course Meeting Times

MTWThF 11:45-12:35

Course Location

SW Science Classroom/Lab

Required Textbooks

Chemistry – Matter and Change – Dingrando, Gregg, Hainen, and Winstrom

Suggested Supplemental Textbooks, References

Materials and Supplies to be Furnished by Student

Scientific calculator

Appropriate clothes for lab
Computer with internet access
Paper and writing device

Course Learning Objectives and Course Competencies

Upon successful completion of this course, the student should be able to:

- Describe the nature of matter and its many forms
- Demonstrate and utilize essential measurement, representational, and problem solving technique necessary for participation and communication in chemistry
- Explain how electron structure is responsible for many chemical and physical properties of the elements and their compounds
- Define the covalent bond and associated theoretical models as the basis for the understanding of molecule formation, molecular Geometry, intermolecular forces and resulting properties of covalent compounds
- Describe the nature of solids, liquids, gases, and solutions and demonstrate the behavior of matter utilizing appropriate laws and principles.
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- Absence from nine or more lectures and/ or labs during the semester may result in an F for the course.

▪ **Missed Lab**

- Your laboratory grade will be based on attendance, laboratory technique, and completion of laboratory reports.

- If a student misses **more than 3 labs**, he/she may receive an F for the course.
 - Due to the amount of time required to set up a laboratory, students will **not** be allowed to make up a missed lab. **An alternative written assignment will be required.**
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Grading

Grading Scale - Percentages and letter grade equivalents.

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						59% or lower	F

Recording Grades - All scores are recorded as points earned out of points possible. For example: If you get 23 correct out of 25 possible on a quiz, 23 is

your score. That is 92%, or a A for that assignment. At the end of the grading period, your total points earned are divided by the total points possible in the quarter. Suppose you earned 408 points out of a total of 500 possible. That would be 81.6%, which rounds to 82%, and you will receive a B on your report card.

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- C - indicates work and progress that meets the average standard.
- D - indicates work and progress below the average standard.
- F - indicates work and progress below the minimum standard.
- I - indicates that course requirements have not been completed.

Important Dates

Semester ends 12/22/2010 All work must be submitted by this date. Consult your school's calendar for other important dates such as holidays, teacher inservice days, etc.

Problem Resolution

If you have a conflict with me, concerns about my teaching and/or the course material, please discuss this first with me. If we cannot resolve the difficulty, contact your building principal.

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1. Emergency closing of entire campus such as for weather –List to local media, or check the course website <http://www.quia.com/profiles/sbaier15>
2. Emergency cancellation of a class session such as for faculty illness – Students will be notified through an announcement. Email may be sent in such occasions with alternative activities for the day.

Course Topical Outline and Schedule

Basic Concepts – Measurements, Equipment, Techniques

Phases of Matter

Atomic Structure – Subatomic particles and their properties, Atomic mass

Mole Concept – Avogadro's Number, Molar mass, Molar volume

Unit One Test 9/15

Atomic and molecular basis for properties of matter

Electron Configuration – Notation, Energy and Bonding

Unit Two Test 9/26

CONSUMER PRODUCT TESTING AND EVALUATION PROJECT Due 10/03

Reaction Mechanisms – Enthalpy, Relationships between energy and bonding

Unit Three Test 10/17

The Periodic Table

Periodic Law

Unit Four Test 10/31

Types of Reactions - Synthesis, Decomposition, Single Replacement, Ionic, Combustion

Oxidation/Reduction

Unit Five Test 11/20

SOIL ANALYSIS PROJECT Due 12/03

Stoichiometry

Percent Yield

Unit Six Test 12/12

Semester Exam 12/18 and 19 (Note: two part semester exam)

Chem 166 Labs –

Paper Chromatography

Separation of a Mixture

Mole Concept – How many atoms in this sample?

Water of Hydration – Empirical Formulae

Enthalpy of Solution Lab

Qualitative and Quantitative Description of a Reaction

CONSUMER PRODUCT TESTING AND EVALUATION

Periodic Table Puzzle

Combustion of Magnesium – Percent Composition and Molecular Formula

Decomposition of Metallic Chlorate – Oxygen

Hydrogen Generation by Single Replacement

Ionic Reaction – Precipitates and Spectator Ions

SOILS ANALYSIS LAB

Percent Yield Lab

Quizzes and or tests on each Friday unless otherwise noted on the calendar on the webpage
Labs are on Wednesdays unless otherwise noted on the calendar on the webpage.

<u>Course Prefix/ No.</u>	<u>Course Name</u>	<u>Credits</u>	<u>Lecture</u>	<u>Lab</u>
CHM 176	General Chemistry II	5	4 hours	2 hours

Course Description:

General Chemistry II is the second of a two-course sequence covering the fundamentals of chemistry. Topics studied include solutions, acid-base chemistry, kinetics, chemical equilibrium, thermodynamics, introduction to organic chemistry and electrochemistry. Laboratory is required.

Course Topical Outline and Schedule

Reaction Energy - Heat of Formation, Heat of Combustion, Enthalpy, Entropy, Gibb's Free Energy

Reaction Pathways and Graphing Reaction Energy

Catalysts and Inhibitors

Unit Seven Test 1/16/15

Basic Organic Chemistry – Hydrocarbons

Substituted Hydrocarbons

Unit Eight Test 1/30

Biochemistry – Proteins, Carbohydrates, Lipids, Nucleic Acids

Chemistry in human behavior, the “Chemistry of Love”

Unit Nine Test 2/20

Solution Chemistry – Solubility Product

Solution Mechanisms

Electrolytes and Nonelectrolytes

Unit Ten Test 3/6

Acids, Bases and Salts – their composition and reactions

Mathematical relationships of K_a , K_b , pH, pOH

Neutralization of acids and bases, titration

Unit Eleven Test 3/27

Project Science Show 4/10

Kinetic Theory of Matter

Behavior of Gases – The Gas Laws

Unit Twelve Test 5/1

Second Semester Exam 5/11 and 5/12 (Note: Two part semester exam)

Labs

Enthalpy and Entropy

Impact of a Catalyst on Reaction Rate

Organic Synthesis – Acetylene

Comparison of Substituted Organic Compounds

Biofuels Comparison Lab Project

Solubility Product and the Common Ion Effect

Synthesis of an Acid Anhydride

Synthesis of a Base and Determination of Normality

Titration of an Unknown Acid

Determining the Density of Air

Charles Law and Absolute Zero

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Students can access books, magazines, journals, newspapers, films and audio books 24/7 through the *IWCC Cyber-Library* by clicking on the "Resources" tab in any SAIL course and choosing OneSearch. For questions about finding information at your campus or center, email cyberlibrary@iwcc.edu or call 712-325-3478 for the Council Bluffs Campus or 712-542-5117 for the Clarinda Campus. FREE tutoring and academic assistance are available through the *Academic Support Center*, located on the second floor of the Student Center on the Council Bluffs campus, in a variety of core, general requirement classes. One-on-one assistance is available on a walk-in basis or by

Reports

April Board Report
April 20, 2015

1. **Dismissal Change:** This has been going really well. All students are out of the building by 3:25- at the latest!
2. **6th Grade Visit to Jr High:** The parent night On March 31 and the visit day on April 1 were both well attended. I visited with some of the 6th graders and they said that it was nice to get to talk to some of the older kids. They are still a bit nervous, but not as bad!
3. **Elementary Interviews:** Offers were extended and accepted by Allison Henderson (Preschool), Ciara Armstrong (4th grade), Kelly McQueen (3rd Grade) and Nicole Fox (5th grade).
 - **Allison Henderson-** Previously worked at the elementary as an associate for 4 years. During this time she took education classes. She will be completing her student teaching in Council Bluffs in early May with graduation to follow.
 - **Ciara Armstrong:** Lived in Hamburg for awhile, moved to Rock Port. Attended Northwest Missouri State and graduated with her Elementary degree. She was then hired as a Grad Assistant at the Horace Mann School on campus and was working with undergrad students in teachers college.
 - **Kelly McQueen:** Originally from Shenandoah. She is currently a 1st grade teacher at Riverside.
 - **Nicole Fox:** Originally from Tabor. She is currently a 4th grade teacher at Barkley Elementary in Ft. Campbell, Kentucky. Previous to that, she taught 3 years of 5th grade at the same elementary. She and her family are moving back to the area at the end of May.
4. **STEM Scale-Up Application:** I received word earlier this week that the elementary received the ST (Spatial Temporal) Math Award through Southwest Iowa STEM. Allison Gregg and Meagan Poe received their award for Kidwind for their Science club next year!!!
5. **Elementary Music Concert:** Congratulations to Mrs. Zavadil and Mr. McDougall on another great music concert! It was very well attended.
6. **Battle of the Books:** The team that won this year was Batman and the Selfies. The team members were: Matthew Benedict, Emmy Lou Feek, Kelly Holt, and Harley Spurlock. All participants went to The Ambassador in Nebraska City the afternoon of April 17 to swim as a celebration of ALL their hard work.
7. **Update for Preschool Enrollment projected 2015-16:**
 - 3 year old PK- 22
 - 4 year old PK- 32
8. **End of the Year:**
 - April 30- 3rd Grade Study Trip to Arbor Day Farm
 - May 6- 2nd Grade Study Trip to the Rose and Children's Museum
 - May 7- Kindergarten Study Trip to the Zoo
 - May 8- 5th Grade Conservation Field Day
 - May 12- Last Day for 3 year old preschool
 - May 13- Last Day for 4 year old preschool
 - May 20- STEM Day at the elementary
 - May 21- Last Day of School Dismiss at 1:15

Thank you!

Linda Spencer- Principal/ Curriculum Director

RSAI Legislative Update Apr. 16, 2015

These updates are posted on the RSAI legislative web page at <http://www.rsaia.org/legislative.html>.

The following provides analysis of this week's statehouse action. Prepare for a joint Education Coalition Lobby "at the Statehouse or from Home" day on April 22 (details and suggested advocacy actions on the final page of this report.) Find additional talking points in today's RSAI Funding Call to Action, posted on the legislative web page here [CALL TO ACTION](#). Thanks for all you do to advocate for Iowa's children! margaret.buckton@isfis.net

Three RSAI priority issues for conversations, in addition to adequate funding which ought to be in every conversation:

- **PPEL flexibility for bus repair: thanks to Senate for approving their bill, SF 280, 49:0 and encourage House members to support PPEL Flexibility.** House Ways and Means passed HF 646, similar bill, unanimously approved 32:0. Contact House members to support. See bill description below.
- **Dropout prevention flexibility: encourage support of DE proposal to blend uses of at-risk and dropout prevention funding, so we can locally determine how best to serve at-risk students.** HF 346 was approved 97:0 in the House and is assigned to the Senate Education Committee, where it did not survive today's funnel deadline, but could be resurrected as part of an appropriations bill, likely Standings Appropriations.
- **Extend the state penny sunset:** SF 477 was approved by the full Senate last week, 37:13. RSAI supports full repeal of the sunset but clearly supports the extension to Dec. 31, 2049 proposed in this bi-partisan bill, now assigned to the House Ways and Means Committee. Contact all Ways and Means committee [members](#) to support.

School Funding: Still Stuck

SF 171 & SF 172 State Cost Per Pupil: no action since prior compromise offer on April 1. Republicans are still at 1.25% and Democrats have come down from 4% to 2.625%. Ask Legislators to find a path to YES.

Senate Democrats Spending Target matches Governor's Budget:

- Total budget targets set: \$7.341 billion in state general fund spending total for Governor Branstad's budget and for Senate Democrats, 97% of revenues (below the 99% expenditure limitation.) It is anticipated that House Republicans budget will be even lower.
- Major differences between Senate Democrats and Branstad:
 - Senate plan includes 2.625% per pupil increase in state supplemental aid (SSA) for schools, a tuition freeze at state universities and fully funds property tax credits, including commercial property tax credits. Governor's proposal includes 1.25% per pupil increase in state supplemental aid (SSA) for schools
 - Senate proposes an early retirement incentive plan that is projected to save the state \$16.1 million to offset the \$16.1 million increase over the Governor's proposal.

Additional considerations relative to the cost of education and the state's general fund budget:

- Difference between 1.25% and 2.625% for schools is significant for budget guarantee, program and staff reductions. At 1.25%, 163 districts are on the budget guarantee, with an increase in property taxes of \$16.5 million. At 2.625%, 103 districts are on budget guarantee with a

RSAI Legislative Update Apr. 16, 2015

property tax increase of \$7.2 million. Find your specific district impact here:

<http://www.isfis.net/files/Finance/NewMoneyReportFY2016.xlsx>

- Difference between 1.25% and 2.625% for the state is \$55 million. Remember, FY 2016 now has a 6% estimated revenue growth, over \$408 million. State Revenues are running 5.1% net growth through April 15, 2015 year-to-date.
- The Governor's budget is below the 99% expenditure limitation and accumulates \$750 million in the state's cash reserves by FY 2017. The new expenditure limitation after adjustment to revenues by the March 19 REC is \$7.422.8 billion.
- The state's cost of implementing the commercial/industrial property tax reform is \$134 million for FY 2016. They could use surplus funds (excess after the state's cash reserve and economic emergency funds are full), slow down the phase in of the commercial property tax credits, or make other priority choices in order to adequately fund schools. Sources for the above:
 - SF 171 fiscal notes: <https://www.legis.iowa.gov/docs/publications/fn/632647.pdf>
<https://www.legis.iowa.gov/docs/publications/fn/644065.pdf>
 - LAGAR <https://www.legis.iowa.gov/docs/publications/LAGR/620903.pdf>
 - LSA Analysis REC estimate
<https://www.legis.iowa.gov/docs/publications/BL/656455.pdf>

This Week's Legislative Action

HF 488 Iowa Reading Corps: Proposed Governor's initiative allows the Iowa Commission on Volunteer Services, in collaboration with the DE, to establish a program of literacy instruction for use by the Iowa Reading Corps in Americorps. Requires that early literacy programs align with the literacy models developed by the DE and Iowa schools. Signed by the Governor, April 14. RSAI supports.

HF 646 PPEL Flexibility for Transportation Repair: This bill allows school districts to use PPEL funds to repair or maintain transportation equipment if the costs of the repair for a unit of equipment exceed \$2,500, beginning July 1, 2015. The bill was approved by House Ways and Means, 23:0 with 2 absent and moves to the House floor. RSAI supports this as one of our legislative priorities.

HF 347 Childcare at Schools: Makes the DHS solely responsible for licensing childcare programs run through schools. Requires the childcare programs to register with DHS unless otherwise exempt. Makes background checks every five years. The senate proposed an amendment to include programs run by local governments and after-school programs and summer programs in the DHS licensing requirement. The House refused to concur with the amendment, 52-39; back to the Senate. RSAI is undecided.

See details and advocacy actions related to the April 22 join lobby day below. Have a great weekend!

RSAI Professional Advocate, Margaret.buckton@isfis.net 515.201.3755

RSAI Leadership Group

Brad Breon, Moravia/Seymour, Superintendent, brad.breon@rsaia.org

Gregg Cruickshank, Sidney/South Page, Superintendent, gregg.cruickshank@rsaia.org

Joel Davis, Coon-Rapids-Bayard, Board Member, joel.davis@rsaia.org

Kevin Fiene, I-35, Superintendent, kevin.fiene@rsaia.org

Lee Ann Grimley, Springville, Board President, leeann.grimley@rsaia.org

Robert Olson, Clarion-Goldfield/Dows, Superintendent, robert.olson@rsaia.org

Brian Rodenberg, Midland, Superintendent, brian.rodenberg@rsaia.org

RSAI Legislative Update Apr. 16, 2015

Lobby Day in Support of Adequate School Funding April 22, 2015

Education Funding is at Risk

All of the education organizations that are members of the Education Coalition are calling on citizens to help connect with state policy makes to support funding for schools. We need your help:

- House Leaders and the Governor have proposed 1.25% increase in the cost per pupil.
- The Senate started with 4% and made a compromise offer to split the difference at 2.625%.
- Ask your legislators to find a path to yes, work together, and get this done.
- Iowa is currently ranked 35th in the nation in per pupil spending. Our spending rank has dropped nationally over the last decade, the exact time during which other states students have passed our students' achievement in NCAP scores. Student needs are increasing and so is competition across the world for skilled workforce.
- Education is the priority: Funds should be found for education first.

Possible Advocacy Actions:

Write a letter and mail it by Monday, April 20: use the talking points above. Mail to Sen. _____, or Rep. _____ State Capitol, 1007 East Grand Ave., Des Moines, Iowa 50319. Find your legislator here: <https://www.legis.iowa.gov/Legislators/find.aspx>

Come to the Capitol: Be there in person and talk to your legislators or leave them notes about why adequate school funding is important. Deliver letters from others in your community or organization. Make your presence felt. Best time to be there is anytime between 8:30 and 5:00, when legislators are most likely to be at work at the Statehouse.

Leave Phone Messages: Call the House and Senate Switchboards and leave a message for your legislators and leadership. Tell the switchboard operator who you are, where you live, ask to either speak with or leave a message for your legislator. Ask for support of adequate school funding, which should be 6%, but no lower than 2.625% for the 2016 fiscal year. Leave your name and number so they can call you back if they want to speak to you. Tell them thank you for listening.

- House Switchboard (515) 281-3221
- Senate Switchboard (515)281-3371
- Don't forget the Governor 515.281.5211. Same drill.

Email messages: In the subject line, "support adequate school funding" and make sure you thank them for their time, ask for their support of adequate school funding, which should be 6%, but no lower than 2.625% for the 2016 fiscal year. Include one sentence about why education is a priority, or what students will lose if we don't fund it and schools have to make program and staff reductions.

- Find your legislator's contact information: <https://www.legis.iowa.gov/Legislators/find.aspx>
- Email your legislators: find senator email addresses here <https://www.legis.iowa.gov/legislators/senate> and representative email address here <https://www.legis.iowa.gov/legislators/house>

Tell others: share this plea with family members, friends, neighbors, coworkers and encourage their action. Post on Facebook.

Write a letter to the editor: Send a letter to your local newspaper supporting adequate investment in public education. What's at stake? What happens to students? Ask citizens to connect, too.

Academy of Board Learning Experiences Spring 2015 Workshops

Strategic Board Governance – The Time is Now!

Effective board leadership has never been more vital. With the demands of a changing society, new state mandates and diverse student learning needs, board teams must act in thoughtful ways to ensure the success of the district. Effective governance occurs when board teams use board meetings to stay laser-focused on priorities, identify information needed to tackle complex issues, make decisions and communicate key messages to the public. This interactive workshop will provide you with a suite of tools to support board operating practices leading to success for all students.

Explore tools and brush up on strategies to:

Strengthen your meeting agenda to ensure the most important topics are at the forefront.

Invigorate and unify meetings using your vision, mission and goals.

Unify to move forward after a split vote on complex issues and communicate common messages about key decisions with your public.

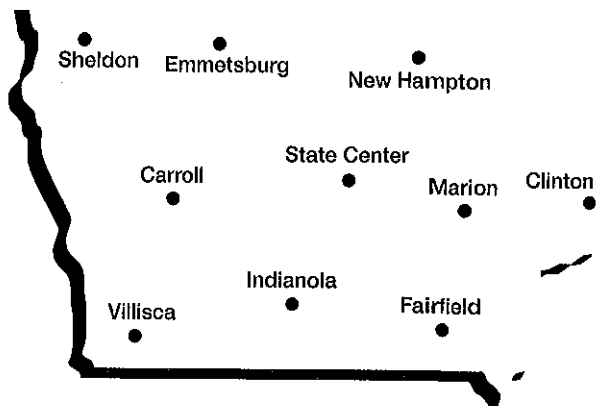
Demonstrate the board's willingness to listen to constituents while balancing the need for effective and efficient meetings in order to accomplish the board's business.

Navigate through the benefits and pitfalls of social media and technology, knowing its impact on public perception and confidence in the board.

Workshop Locations

- **March 24** – Marion
- **March 25** – State Center
- **March 26** – Carroll
- **March 31** – Indianola
- **April 21** – Sheldon
- **April 22** – New Hampton
- **April 23** – Clinton
- **April 28** – Emmetsburg
- **April 29** – Villisca
- **April 30** – Fairfield

Registration is \$75 and includes dinner and materials. All meetings are from 6 – 8:30 p.m., with dinner served at 5:30 p.m. Register at www.ia-sb.org, email cbloyer@ia-sb.org, or call 1-800-795-4272.



Iowa Association
of School Boards

Supt Report

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>



science fair results

Rhonda Sheldon <rsheldon@sidney.k12.ia.us>
To: Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Fri, Apr 17, 2015 at 12:30 PM

The Corner Conference Science Fair was held on April 15, 2015, in Sidney, Iowa. 139 junior high age students from East Mills, Fremont Mills, Nishnabotna, South Page, Heartland Christian, Sidney, Stanton, and Essex participated in multiple categories.

Results for Sidney:

- Best of Show - Abby Whitehead
- Biology Research and Experiment
 - Silver - Layne Ettleman
- Health and Medicine Exhibit
 - Gold: Sidney Baeir and Camryn McClintock
- Physical Science Research and Experiment
 - Gold - Lily Matsuda
 - Silver - Austin Graham
- Consumer Science Exhibit
 - Gold - Olivia Larsen
 - Silver - Mister McNaughton

Entertainment was provided by CAPOW, Chemistry and Physics on Wheels, which is Dr. Dan Sullivan, biochemistry professor from the University of Nebraska at Omaha, and Ty Barrett, PhD student in STEM education, also from UNO.

A special thank you for everyone who help judge the science fair:

Todd Chapman, Donna Livingston, Erick Laumann, Aaron Loewe, Suzanne Hall, Tammy Mattis, Clint Zavadil, Fred Moyer, Blane Morelan, Melissa Godfread, Mark Travis, Gene Beam, Mary Ann Angroth, Chris Osborn, Gloria Dittberner, Dennis Reilly, Alexi Rogers, Anne Chambers, Pat Sheldon, Pat Gilson, Jonna Loewe, Justin Travis, Patricia Wortman, Kim Laumann, Brant Loose, Dean Dyke, Colleen Gipe, Kristen Ogea, Amanda Mullins, and Dan Blackburn.

--
Rhonda Sheldon
Sidney Community Schools
rsheldon@sidney.k12.ia.us

Kali

Softball throw 2nd
100 meter walk 1st

Devin Fichter

800 m ~~2nd~~ 1st
4x100 Relay 1st

Alex Gillespie

Long Jump 1st
200 m 2nd
4x100 Relay 1st

Mason Hagen

100 4th
200 4th
4x100 Relay 1st

David Janendo

Long Jump 2nd
400 M 3rd
4x100 Relay 1st

Logan Jurey
Long Jump 1st
200 m 1st
4x100 Relay 1st

Jay Morgan

Shot Put 2nd
100 meter 3rd
4x100 Relay 1st

Weston Shipley

50 meter second
100 meter second

Devin Whiteside

Shot Put 1st
300 m ~~2nd~~ 2nd
4x100 Relay 1st

Nathan Wolfe

Long Jump 1st
400 m 1st
4x100 Relay 1st

Dates to Remember

- ⦿ April 20 - Sidney JH Track meet
- ⦿ April 20 - PD: review of Iowa Assessments
- ⦿ April 21- 8th graders visit IWCC all day
- ⦿ April 21 - 20 Junior/Senior Science students to Shenandoah for Astronaut Clayton Anderson presentation
- ⦿ April 22 - Earth Day
- ⦿ April 22 - Golfers will be gone all day.
- ⦿ April 23 - Sidney High School Boys Track meet
- ⦿ April 23 - 3rd quarter academic and athletic recognition during homeroom.
- ⦿ April 24 - 27 Corner Conference Art Show at Farragut
- ⦿ April 25, 26 - Sidney JH/HS Rodeo
- ⦿ April 29 - Blood Drive
- ⦿ May 4 - Spring Concert 7 p.m.
- ⦿ May 5 - Art field trip
- ⦿ May 5 - golfers gone all day
- ⦿ May 8 - State Large Group Vocal and Band
- ⦿ May 12 - last day of classes for Seniors
- ⦿ May 13 - Senior graduation practice at 8:30 a.m.
- ⦿ May 13 - Awards Convocation at 10 a.m. in the JH/HS gym
- ⦿ May 6-10 - BPA Nationals
- ⦿ May 17 - Graduation 3:30 p.m.
- ⦿ May 18- staff breakfast and service awards
- ⦿ May 18 - Senior trip
- ⦿ May 20, 21 - Semester Finals

SIDNEY SR HIGH

Monday Schedule

1st 9:45 – 10:20

2nd 10:23-10:58

3rd 11:01 – 11:36

4th 11:39 – 12:43

4A Lunch 11:39-12:03 Class 12:06-12:43

4B Class 11:39-12:17 Lunch 12:17-12:43

5th 12:46-1:21

6th 1:24-1:59

7th 2:02-2:37

8th 2:40 – 3:23

SIDNEY SR HIGH

Tuesday – Friday Schedule

0 7:15 – 8:10

1st 8:15 – 9:00

2nd 9:03 – 9:48

3rd 9:51 – 10:36

4th 10:39 – 11:24

Homeroom 11:27-11:46

5th A Lunch 11:46-12:11 Class 12:14-12:59

B Class 11:49-12:34 Lunch 12:34-12:59

6th 1:02-1:47

7th 1:50-2:35

8th 2:38-3:22

Discussion

[REDACTED]

PROPOSAL

CURRENT ISSUES

1. ENROLLMENT ?'S
2. NEED FOR SUB VARSITY
3. OPPORTUNITY FOR POSITIVE CHANGE IN STRUCTURE

ISSUES ON HORIZON

1. ENROLLMENT
2. STABILITY
3. COMPETITIVENESS
4. CONTINUE CONF SHARING.

Total Served 14/15

Southwest Valley	710 +1	Nishnabotna	360
Riverside	603 -9	Sidney	338 -6
Grtswold	503 -29	Stanton	228 +2
Lenex	480 +23	Essex	223 -11
Fremont-Mills	456 +20	Heartland Christian	150 +15
East Mills	454 -16	South Page	126
Bedford	448 0	Clarinda Academy 9-12	139

HISTORY

CORNER CONFERENCE

- 1. CURRENTLY 9 SCHOOLS**
- 2. 2ND OLDEST CONFERENCE IN THE STATE**
- 3. CLASS-1A SCHOOLS**
- 4. GEOGRAPHICALLY RUNS FROM COUNCIL BLUFFS TO CLARINDA (76 MILES)**

HISTORY CONT.

WESTERN IOWA CONFERENCE

- 1. CURRENTLY 10 SCHOOLS**
- 2. MIX OF CLASS-1A AND CLASS-2A**
- 3. RECENTLY ADDED IKM-M AND LM**
- 4. BECOMING A 2A CONFERENCE QUICKLY**
- 5. GEOGRAPHICALLY RUNS FROM MISSOURI VALLEY TO AUDUBON (73 MILES)**

HISTORY CONT.

PRIDE OF IOWA CONFERENCE

- 1. CURRENTLY 12 SCHOOLS.**
- 2. MIX OF SCHOOLS FROM CLASS-1A TO 2A.**
- 3. GEOGRAPHICALLY RUNS FROM BEDFORD TO PLEASANTVILLE (122 MILES)**

CURRENT OPPORTUNITIES FOR STUDENTS

ACTIVITIES

1. SPEECH (12)
2. VOCAL - CONCERT (10) AND SHOW (6)
3. BAND - CONCERT (14) AND JAZZ (4)
4. ART FESTIVAL (14)
5. SCIENCE FAIR (9)
6. QUIZ BOWL (5)
7. DEBATE (2)
8. FFA (7)
9. FCCLA (6)
10. BPA (?)

ATHLETICALLY

1. VOLLEYBALL (14)
2. BASKETBALL (14)
3. WRESTLING (7)
4. DANCE/DRILL TEAM (4)
5. TRACK (14)
6. GOLF (9)
7. TENNIS (1)
8. SOCCER (1)
9. BB/SB (12)
10. WEIGHTLIFTING COMP (3)
11. BOWLING (1)
12. CROSS COUNTRY (7)

WHAT COULD THE NEW CONFERENCE BE?

- 1. A STABLE AND ATTRACTIVE STYLE OF ACTIVITIES AND ATHLETICS.**
- 2. BROADEN THE VIEW OF SHARED EDUCATIONAL RESOURCES.**
- 3. MAINTAIN/IMPROVE TRAVEL TIMES FOR EVENTS**
- 4. OFFER MULTIPLE OPPORTUNITIES FOR COLLABORATION WITH NEW SCHOOLS**

ACADEMIC COLLABORATION

SCHOOL CALENDAR

BELL SCHEDULE

**MONTHLY MEETINGS - AD, SUPT, AND
PRIN**

TEACHER SHARING OPPORTUNITIES

WHAT ARE THE NEXT STEPS?

- 1. MOVING FORWARD?**
- 2. TIMELINE**
- 3. THOUGHTS....**

Discussion/Action
a

SIDNEY COMMUNITY SCHOOL DISTRICT
SCHEDULE OF FINDINGS
YEAR ENDED JUNE 30, 2014

Part I: Findings Related to the Financial Statements:

INSTANCES OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

I-A-14 Segregation of Duties - One important aspect of internal accounting control is the segregation of duties among employees to prevent an individual employee from handling duties which are incompatible. One individual may perform two or more functions in each of the following areas for the District.

- 1) Cash - initiating cash receipt and disbursement transactions and handling and recording cash.
- 2) Investments - investing, detailed recordkeeping, custody of investments and reconciling earnings.
- 3) Receipts - collecting, recording, depositing, journalizing, posting and reconciling.
- 4) Disbursements - purchase order processing, check preparation, mailing and recording.
- 5) Inventories - ordering, receiving, issuing and storing.
- 6) Capital assets - purchasing, recording and reconciling.
- 7) Payroll - recording approved pay rates and deductions, recordkeeping, preparation, posting and distribution.
- 8) Financial reporting - preparing, reconciling and approving.
- 9) School lunch program - collecting, recording, journalizing, posting, reconciling, purchase order processing, check preparation, mailing and recording.

Recommendation - We realize segregation of duties is difficult with a limited number of office employees. However, the District should review its procedures to obtain the maximum internal control possible under the circumstances utilizing current personnel, including elected officials.

Response -

Conclusion -

I-B-14 Accounts Payable - During the audit it was noted the District received a legal invoice billed to the Schleswig Community School District which was mistakenly sent to Sidney Community School District. The District subsequently paid this invoice of the Schleswig Community School District as part of its bill to its legal counsel. This payment does not appear to be a valid expense for the Sidney Community School District and should not have been paid by the District.

Recommendation - The District should scrutinize any bills which appear to be questionable, against District policies and procedures, or in conflict with the Code of Iowa. These questioned bills should be subsequently investigated by the central office staff to determine if they are valid expenses of the District. If unable to determine the appropriateness and proprietary nature of a transaction the District should refuse payment on such item until the transaction is deemed valid and proper for payment. The District should review its business practices for its accounts payable system to ensure all bills are properly approved and supported prior to payment, and review these practices with District employees to ensure all bills are valid expenses of the District.

We further recommend the District contact Schleswig Community School District and the District's legal counsel to determine the appropriate corrective action to be taken regarding this matter.

Response -

Conclusion -

Confidential Draft

SIDNEY COMMUNITY SCHOOL DISTRICT
SCHEDULE OF FINDINGS
YEAR ENDED JUNE 30, 2014

Part II: Other Findings Related to Statutory Reporting:

II-A-14 Certified Budget - District disbursements for the year ended June 30, 2014 exceeded the certified budget amounts in the support services and other expenditures functional areas.

Recommendation - The certified budget should have been amended in accordance with Chapter 24.9 of the Code of Iowa before expenditures were allowed to exceed the budget.

Response -

Conclusion -

II-B-14 Questionable Disbursements - Disbursements noted which may not meet public purpose as defined by Attorney General's opinion dated April 25, 1979 are noted as follows:

Gift Card/Prizes: Noted the District purchased a kindle fire and a \$10 gift card to be given as an award for Battle of the Books out of the General Fund. Giving cash or gift certificates/cards does not appear to meet public purpose as defined in the Attorney General's opinion dated April 25, 1979. We also question giving prizes to top sellers for District fundraisers, and we question the public purpose served.

Recommendation - Gift cards are not an appropriate District purchase since Iowa Code Section 279.29 requires districts to "audit and allow" all bills and the gift card does not provide the board with the ability to perform the required function of approval of the final purchase. The District should refrain from purchasing gift cards to be given as prizes, gifts or incentives. In addition, the District should refrain from purchasing prizes to be given to students who participate in District fundraisers.

Response -

Conclusion -

Student Activity Fund: During the audit it was noted the District made a purchase of t-shirts to be given to cheerleaders with personalized names embroidered on the back through the Student Activity Fund. We noted it was difficult to determine if the District collected funds to cover the costs of the apparel ordered. Information was accumulated subsequently to document that in most cases the District did record cash receipts to support other purchases; however, we were unable to determine that these cheerleading t-shirts were paid for by individuals receiving the clothing.

Recommendation - The District should refrain from purchasing personal clothing for students, coaches, or staff, since it would not meet the requirement of public purpose. In addition the District should review procedures in place for documenting purchases of sports apparel for fundraising purchases to ensure payment for ordered items. Possibly by having the sponsor keep a list of students who ordered the shirts and document payment has been received. This documentation should be kept as along with the invoice as supporting documentation.

Response -

Conclusion -

II-C-14 Travel Expense - No expenditures of District money for travel expenses of spouses of District officials or employees were noted; however, we noted an instance of a meal purchased with a District credit card which lacked a detailed receipt. According to board policy 401.10, "Employees and officers using a school district credit card must submit a detailed receipt in addition to a credit card receipt indicating the date, purpose and nature of the expense for each claim item. Failure to provide a proper receipt will make the employee responsible for expenses incurred"

Recommendation - The District should review procedures in place when employees use the District's credit card for expenses. Detailed receipts should be turned into the District central office for processing travel and all expenses made with District credit cards. If detailed receipts are not available, the cost should be borne by the employee in accordance with District policy.

Response -

Conclusion -

II-D-14 Business Transactions - Business transactions between the District and District officials or employees are detailed as follows:

Name, Title and Business Connection	Transaction Description	Amount
Larry Holt, Board Member Father is part owner of Holt Gas	Fuel	\$54,571

In accordance with the Attorney General's opinion dated November 9, 1976, the above transaction with the father of board member, Larry Holt does not appear to represent a conflict of interest.

II-E-14 Bond Coverage - Surety bond coverage of District officials and employees is in accordance with statutory provisions. The amount of coverage should be reviewed annually to insure that the coverage is adequate for current operations.

II-F-14 Board Minutes - We noted no transactions requiring Board approval which have not been approved by the Board.

II-G-14 Certified Enrollment - No variances in the basic enrollment data certified to the Department of Education were noted.

II-H-14 Supplementary Weighting - The following variances regarding supplementary weighting certified to the Iowa Department of Education were noted:

Course Adjustments: The number certified to the Iowa Department of Education was overstated by 0.39 students for the fall of 2013 count date.

Operational Sharing Adjustments: We noted an operational sharing adjustment for a shared transportation director of +5.0 and a shared superintendent of +8.0 which were not certified by the District for the Fall 2013 count date for a total operational sharing adjustment of +13.0.

Recommendation - The Iowa Department of Education and the Iowa Department of Management should be contacted to resolve this matter.

Response - The District's auditors will contact the Iowa Department of Education and Department of Management on our behalf of the District to resolve the above matters.

Conclusion - Response accepted.

- II-I-14 Deposits and Investments - We noted no instances of non-compliance with the deposit and investment provisions of Chapter 12B and Chapter 12C of the Code of Iowa and the District's investment policy.
- II-J-14 Certified Annual Report - The Certified Annual Report was filed with the Department of Education timely and we noted no significant deficiencies in the amounts reported.
- II-K-14 Categorical Funding - No instances were noted of categorical funding being used to supplant rather than supplement other funds.
- II-L-14 Statewide Sales, Services and Use Tax - No instances of non-compliance with the allowable uses of statewide sales, services and use tax revenue provided by Chapter 423F.3 of the Code of Iowa were noted.

Pursuant to Chapter 423F.3 of the Code of Iowa, the annual audit is required to include certain reporting elements related to the statewide sales, services and use tax revenue. Districts are required to include these reporting elements in the Certified Annual Reports (CAR) submitted to the Iowa Department of Education. For the year ended June 30, 2014, the following includes the amounts the District reported for the statewide sales, services and use tax revenue in the District's CAR including adjustments identified during the fiscal year 2014 audit:

Beginning balance		\$ 279,479
Revenues:		
Sales tax revenues	\$ 286,608	
Other local revenues	794	287,402
		<u>566,881</u>
Expenditures/transfer out:		
School infrastructure construction	\$ 2,425	
Equipment	77,527	
Other	64,498	
Transfer to other funds:		
Debt service fund	151,476	295,926
		<u>270,955</u>
Ending balance		<u>\$ 270,955</u>

For the year ended June 30, 2014 the District did not reduce any levies as a result of the monies received under Chapter 423E or 423F of the Code of Iowa.

- II-M-14 Financial Condition - We noted the Debt Service fund had a deficit unassigned fund balance of \$6,878 as of June 30, 2014.

Recommendation - The District should continue to monitor this fund and investigate alternatives to eliminate the deficit.

Response -

Conclusion -

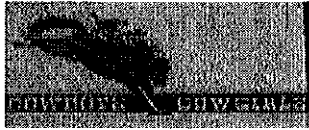
II-N-14 Student Activity Fund - In accordance with 298A.8 of the Code of Iowa and Iowa Administrative Code 281-12.6(1), the purpose of the Student Activity Fund is to account for financial transactions related to the cocurricular and extracurricular activities offered as a part of the education program for students. More specific examples of these instances of questioned items and recommendations are as follows:

Scholarships: We noted during our audit that there are scholarships were appropriately paid out of the District's Private-Purpose Trust Fund. However, we noted that these scholarships were awarded from the Drama Club's excess funds at the end of the year. The sponsor of the Drama Club arbitrarily decided to give out scholarships with some of the accounts remaining balance at year end.

Recommendation - Scholarships are most appropriately paid from a Private Purpose Trust Fund. All money to be given out as a scholarship must be fundraised for this specific purpose, and receipted and recorded in the appropriate fund when cash is received. Individual accounts within the Activity Fund cannot give out scholarships to student just to spend down end of the year balances if money fundraised was not raised for that specific purpose. The decision on who received scholarships should be discussed and approved by the club participants, not solely at the discretion of the sponsor. The scholarships given by the Drama Club should be fundraised by the club with notification to donors that money received will be given out as scholarships to students.

Response -

Conclusion -



Discussion / action b
 Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Other Items for Consideration

Gregg Cruickshank <gcruickshank@sidney.k12.ia.us>

Fri, Apr 17, 2015 at 6:42 AM

To: Larry Holt <twovalleyiowa@gmail.com>, Alisha Ettleman <aettleman@sidney.k12.ia.us>, Brad Johnson <fivejccatering@gmail.com>, Erika Graham <erika-graham@hotmail.com>, Heidi Lowthorp <hlowthorp@sidney.k12.ia.us>, Heidi Lowthorp <slowthorp@iowatelecom.net>, Linda Spencer <lspencer@sidney.k12.ia.us>

Additional Consideration Staffing - Librarian/Technology Coordinator

- For your consideration will be employment of Aaron Lang as Technology Coordinator/Teacher contingent upon completion of his student teaching assignment this spring at NE City and graduation. Aaron may have to teach a period or two in Math next year.
- Aaron has also shared information on a program of study to get his Teacher Librarian Endorsement. It will be in your packet. There was prior discussion and a verbal understanding the district will pay for his tuition to get the endorsement.
- I have visited with Mrs. Clayton about staying for next year in a limited capacity to serve as our teacher librarian/tech consultant for next year. The district needs an endorsed teacher/librarian for accreditation. By the end of next school year Aaron will have enough hours for a provisional accreditation. What Mrs. Clayton and I have talked about is a 35 to 40 day contract (about 1 day a week). It would also be beneficial to Aaron to have Susy on call/to consult with, and to have her in the district for 1 day a week on average. This year Mrs. Clayton is on a 110 day contract.

Gregg Cruickshank
 Superintendent/7-12 Principal Sidney CSD
 Superintendent South Page CSD
 gcruickshank@sidney.k12.ia.us
 gcruickshank@southpageschools.com
 712-374-2141 Sidney
 712-582-3212 South Page

People before Policy and Paperwork
Rules without Relationships leads to Rebellion

[Quoted text hidden]

Teacher Library programs

Below are the library programs that I have found that I would get me the teacher librarian degree. Each program would be about two years in length. As I have talked with the lady at UNO I could get enough of the classes taken in the 1st year to get a conditional license. As of the last time I talked with the UNO advisor she said I could start taking classes in the summer where the other programs I would need to wait until the fall and it would take a little longer to get the conditional license. UNO is the only one of the 3 colleges that I saw that would offer the classes as an undergrad. The reason that is important is I only have 2.7 GPA and the requirement to get into the graduate schools is a 3.0 GPA. If I needed to travel to some classes onsite UNO would be the closest of the three and the hybrid courses meet on Saturdays so I should not be missing work to go to class.

UNO- undergrad

- Credits = 33
- Cost \$295.12 per credit hour
- Total cost of program \$9378.96

UNO Graduate

- Credits = 33
- Cost \$367.87 per credit hour
- Total Cost of program \$ 12,139.71

Iowa Graduate

- Credits = 36
- Cost = \$277.78 per credit hour
- Total Cost = \$10,000

UNI Graduate

- Credits = 33
- Cost = \$441 per credit hour
- Total Cost \$14,553

CONTRACT PROPOSAL FOR 2015-2016
SUSAN L. CLAYTON

I would propose an initial contract of 40 school days at the same hours and pay calculation as the 2014-2015 school year. If this time needs to be adjusted based on experience as the year progresses, it could be subject to change.

Hours would be 9:00 a.m. to 3:30 p.m. Days would be scheduled weekly.

Pay would be an hourly rate based on actual per diem from Schedule C & D for the 2015-2016 school year.

Hours would be totaled and divided by 7.5 to calculate the number of days the hours equal. The number of days would then be multiplied by the per diem amount to get salary due each month. This would be given to the Business Manager monthly.

Discussion / action
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Educational Transitions Public School Contract

John M. Davis
104 Hughes St. Post Office Box 93
Blanchard, Iowa 51630
850-803-7838
johnd32@hotmail.com


Contract Dates: 2015-2016 School Year
School Name: Sidney Community Schools
School Contact Person: Bill Huntington
School Address: 2754 Knox Rd, Sidney, IA 51652
School Phone Number: (712) 374-2141 School Fax Number: (712) 374-2013
School WWW or Contact E-mail: www.sidneyschools.org
School Current Enrollment: 213

Educational Transitions will provide the following:
College and Financial Aid Counseling
Mentoring of personnel in comprehensive school counseling program

Sidney Community Schools will provide the following:
A designated contact person; ex: building principal, administrator, office secretary, etc.
A meeting room containing a computer and phone
Access to copier and fax
Availability of office staff for contacting students, coordination with announcements, calendars to include updated meeting/transportation schedules, and accessing, copying, filing, and/or forwarding appropriate records and providing student contact information lists such as addresses, phone numbers and class schedules.
Compensation at a rate of \$15,000 for the term of the contract paid on the 20th day of the month beginning on August 20, 2014 and paid in 10 equal installment of \$1,500. Additional services may be provided by mutual agreement at a rate of \$375. Additional services shall be paid at the conclusion of the contract.

Both Parties of this contract agree that services will be provided on mutually acceptable dates and times and will communicate any unforeseen conflict or change of agreed upon dates and times within a reasonable time frame and to fulfill the conditions of this contract.

Signatures indicate agreement to the conditions of the above contract.
Educational Transitions


By: John M. Davis, President Date 4-8-2015

Sidney Community Schools

By: Board of Directors President Date

Case No. 410.1

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SUBSTITUTE TEACHERS

The board recognizes the need for substitute teachers. Substitute teachers shall be licensed to teach in Iowa.

It shall be the responsibility of the building principal to maintain a list of substitute teachers who may be called upon to replace regular contract licensed employees. Individuals whose names do not appear on this list will not be employed as a substitute without specific approval of the superintendent. It shall be the responsibility of the building principal to fill absences with substitute teachers immediately.

Substitute teachers will be paid a per diem rate. The rate will be set annually by the board of education following a recommendation by the superintendent. Long term substitute teachers work in the same role as a substitute for the same teacher for ten consecutive days for the same teacher or longer. For long term substitute teaching following the first ten consecutive days, the rate of pay becomes 75% of the BA step one stipend. (The substitute teacher will receive 75% of 1/190 of the BA step one salary for each day past ten consecutive days.) For long term substitute teaching, following the first twenty consecutive days, the rate of pay becomes 100% of the BA step one stipend. (The substitute teacher will receive 100% of 1/190 of the BA step one salary for each day past twenty consecutive days.)

Substitute licensed employees are expected to perform the same duties as the licensed employees.

Legal Reference: Iowa Association of School Boards v. PERB, 400 N.W.2d 571 (Iowa 1987).
Iowa Code §§ 20.1, 4(5), 9 (1995).
281 I.A.C. 12.4.

Cross Reference: 405.1 Licensed Employee Defined
405.2 Licensed Employee Qualifications, Recruitment,
Selection

Approved 11/22/82

Reviewed 3/9/98
Reviewed 8/12/03
Reviewed 9/17/07

Revised 4/13/98



Discussion/
action
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OFFICERS AND DIRECTORS

PRESIDENT
Jeff Anderson
205 Story Street
Boone 50036

PRESIDENT-ELECT
Amy Jurrens
108 W. Indiana
George 51237

TREASURER
Roger Shaffer
1306 Whitetail Avenue
Sumner 50674

PAST PRESIDENT
Patti Fields
5 Modern Way
Iowa City 52240

DISTRICT 1
Dale Kraayenbrink
2883 400th Street
Sioux Center 51250

DISTRICT 2
Jon Rowen
3019 Highway 17
Eagle Grove 50533

DISTRICT 3
Kevin Powell
12942 338th Street
Strawberry Point 52076

DISTRICT 4
Al Hazelton
304 Durant Street
Harlan 51537

DISTRICT 5a
Jill Morrill
7717 Goodman Drive
Urbandale 50322

DISTRICT 5b
David Sutherland
624 11th Street
Nevada 50201

DISTRICT 6a
David Law
1560 Pleasantview Drive
Marion 52302

DISTRICT 6b
Keith J. Westercamp
3612 Timberline Drive NE
Cedar Rapids 52402

DISTRICT 7
Bill Grove
6 Greenville Court
Council Bluffs 51503

DISTRICT 8
Joan Corbin
2405 Drenthe Laan
Pella 50219

DISTRICT 9
George Wheeler
2662 Clearview Heights Road
Ft. Madison 52627

AEA REPRESENTATIVE
James Green
377 Cambridge Drive NE
Cedar Rapids 52402

IACCT REPRESENTATIVE
Janice Lund
38 Westwood Drive
Estherville 51334

EXECUTIVE DIRECTOR
Lisa Bartusek

DEPUTY EXECUTIVE DIRECTOR
Galen Howsare

March 27, 2015

Heidi Lowthorp
Board President
Sidney Community Schools
PO Box 61
Sidney, IA 51652

Dear Heidi:

Thank you for the support you have provided as a member of the Iowa Association of School Boards. IASB is recognized as a statewide leader in education and your district's membership enhances IASB's capacity to provide high-quality support services and board development opportunities that foster effective school governance, as well as advocacy on the critical issues affecting public education.

This year, under the direction of our new executive director Lisa Bartusek, we strengthened our focus on our mission to support school board members and expanded services in our government relations, finance support, and human resources areas.

- We developed a new set of standards for effective school boards. We added new online learning opportunities and continue to provide face-to-face board development opportunities support through area meetings, customized workshops, and conferences.
- Our grassroots advocacy efforts have resulted in increased contacts with legislators and heightened media attention. New finance tools support this work by highlighting the direct impact of state policy decisions on school funding.
- With increased human resources staff we now offer enhanced phone consultation, are monitoring implementation of the Teacher Leadership Compensation system, and have launched a new, value-added employee handbook service.
- Through a partnership with the National School Board Association we initiated a long-term effort to rebuild support for public education through the Stand Up 4 Public Schools campaign.

Thank you again for your membership. In the coming year IASB will continue to support you and your colleagues in the pursuit of world class education for all students in Iowa. I invite you to renew your membership for the 2015-16 year. Your dues invoice has been emailed to your business manager.

Sincerely,



Jeff Anderson
IASB Board President

✓ Cc: Superintendent



Iowa Assn of School Boards
 6000 Grand Ave
 Des Moines IA 50312

Invoice Number	IASBMBR004563
Invoice Date	3/27/2015
Customer ID	SIDNEY CO298
Customer PO#	

Bill To:

Sidney Community Schools
 2754 Knox Road
 PO Box 609
 Sidney IA 51652-0609

Remit To:

Iowa Association of School Boards
 PO Box 4716
 Des Moines, IA 50305-4716

Item	Description	Quantity	Unit Price	Ext. Price
01DUESSK12	IASB Membership Dues 2015-16	1	\$1,726.00	\$1,726.00
			Total Due	\$1,726.00
			Payments Received	\$0.00
			Amount Due	\$1,726.00

Payments made are for services rendered and are not considered charitable contributions.

Retain Top Portion for Your Records
REMITTANCE COPY
 Please return this portion with payment.



Iowa Assn of School Boards
 6000 Grand Ave
 Des Moines IA 50312

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