

PANORAMA COMMUNITY SCHOOL DISTRICT

Comprehensive student achievement and character development through educational excellence

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Panorama Community School District will meet at 5:30 pm on the 14th day of July, 2014 for a work session with the regular board meeting immediately following in the District Board Room located at 701 W Main Street in Panorama, Iowa.

The tentative agenda is as follows:
BOARD MEETING AGENDA
DISTRICT BOARD ROOM

July 14th, 2014
5:30 PM

5:30 PM – Board Work Session

The board will discuss the athletic complex/track project. No action will be taken during the work session.

The regular board meeting will begin immediately following Board Work Session.

Call to Order

- I. Roll Call
- II. Welcome Visitors/Public Forum
- III. Approve Meeting Agenda
- IV. Good News
- V. Consent Items
 - A. Minutes of the June 4th Special Meeting and the June 9th Regular Meeting #2 thru #5
 - B. Monthly Financial Report #6 thru #9
 - C. Bills/VISA #10 thru #29
 - D. Open Enrollment #30
 - E. Resignation #31
 - F. Contract Recommendations #32
- VI. Reports
 - A. Principal Reports #33
 - B. Superintendent Report
- VII. Discussion/Information Topics
 - A. New website launch
 - B. Teacher training on technology and CurriculumLoft
 - C. Panther Pride Foundation
 - D. Upcoming Dates:
 - Online registration open – July 21st
 - Walk-in registration – August 5th, 10 a.m. to 7 p.m.
 - Regular Board Meeting – August 11th, 2014 @ 6:30pm
- VIII. Action Items
 - A. Ratify 2014-15 Bus Driver Master Contract
 - B. Staffing Recommendation #34 → #35
 - C. Milk & Bread Bids #36 thru #38
 - D. Preschool & Elementary Handbooks Deperate
 - E. 1st Reading Revised Board Policies:
 - 504.5 – Use of Motor Vehicles & Motor Bikes #39
 - 601.2 – School Calendar #40 + #41
 - 601.3 – School Days #42
 - 808.8 – Disposition of Obsolete Equipment #43
 - F. Volunteer Coaches Procedure #44 thru #47
 - G. School Insurance Renewal & Equipment Breakdown Policy #48 + #49
 - H. IASB Legislative Priorities #50 thru #54
 - I. Designate official School District Depository Bank
 - J. Overnight Request
 - Girls Basketball #55
 - Boys Basketball #56
- IX. Adjourn

Immediately following the meeting, the board will go into exempt session to discuss the superintendent evaluation.

PANORAMA COMMUNITY SCHOOL DISTRICT
701 W MAIN ST
PANORA, IA 50216

Sarah Young
Secretary
Board of Directors

The Panorama School District does not illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity, and socio-economic status (for programs) in its educational programs and employment practices.

**Panorama Community School District
School Board Special Session**

Date: 6/4/2014
Time: 5:30 pm
Location: Panorama District Board Room

Call to Order

The Panorama Community School District Board of Education met in a special session on June 4th, 2014 in the district board room located at the MS/HS building. The special session was called to order by Bryce Wilke, Board President at 5:30pm.

Attendees

Board Members Present:

Board Members Deb Douglass, Jon Stetzel and Bryce Wilke were present. Greg Irving and Tom Arganbright were absent.

Administrators Present:

Kathryn Elliott (Superintendent), Sarah Young (School Business Official) and Ryan Lehms (IT Director).

Reports

1:1 Initiative

IT Director Ryan Lehms provided an update on the 1:1 initiative. Mr. Lehms reviewed the three different hardware options the district had researched including the advantages and disadvantages of each. Mr. Lehms made a recommendation to purchase 670 Kuno tablets for 1:1 use at Panorama.

Work Session

During the work session, the board reviewed upcoming projects to be funded out of PPEL and SAVE. Project areas include facilities, the athletic complex and track, transportation needs, technology needs and additional miscellaneous expenses. The board reviewed those projects that are priority for this school year in addition to reviewing a 5-year plan that detailed when additional projects could be completed.

Action Items

1:1 Initiative Purchase

D. Douglass motioned to approve the purchase of the KUNO tablets as presented.

J. Stetzel seconded.

Motion carried unanimously.

2014-15 Salaries for Non-Certified Employees

J. Stetzel motioned to approve the 2014-15 salaries for non-certified staff as presented.

D. Douglass seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 7:15pm. The next regular board meeting will be 6/9/2014 at 6:30 pm in the board room at Panorama Secondary School.

Sarah Young,
Board Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District June Regular School Board Meeting

Date: 6/9/2014
Time: 6:30 pm
Location: Panorama District Board Room

The Panorama Community School District Board of Education met in a regular session on June 9th, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 6:30pm.

Board Members Present:

Board Members Tom Arganbright, Deb Douglass, Greg Irving, Jon Stetzel and Bryce Wilke were present.

Administrators Present:

Kathy Elliott (Superintendent), Mark Johnston (Secondary Principal) and Sarah Young (School Business Official) were present.

Others:

Gordon Castile, Marilyn Downing, Donna Culbertson, Bob Rogers, Liz Christofferson, Lorraine Messinger

Agenda

Changes to Agenda (if any): Move 'Specialty Underwriters' from Action Items to Discussion Items.

T. Arganbright motioned to approve the agenda as amended.

J. Stetzel seconded.

Motion carried unanimously.

Good News

The following "Good News" items were shared:

- Teacher Robyn Ploeger has been accepted into the 2014 Summer Research Experience for Teachers at Iowa State University. Mrs. Ploeger will spend 7 weeks conducting a small independent research project under the mentorship of faculty scientists focusing mainly on bio renewables.
- Teacher Max Scott is participating in Iowa's nationally acclaimed professional development experience Real World Externships. Externships merge the worlds of industry and education and are full time, six week job experiences that equip teachers to use real applications and examples in their teaching and to share local career options with students.
- Students Guy Talcott, Madi Fear, Bryant Thompson and Nicole Rolfes were selected to the SW Iowa Honor Marching Band. They will perform at the Iowa State Fair parade this summer and also will travel to Florida to perform at the Outback Bowl on January 1st.
- The high school boys track team took 10 events to State and finished 9th in the team standings. Team highlights from State:
 - Marcus Boldy: 2nd in the shot put with a new school record
 - Chase Hennen: 2nd in the 400m dash
 - Matt Webner, Hennen, Josiah Moulds, Luke Webner: 5th in the 4x100 relay
 - Luke Webner, Gabe Richey, Hennen and Moulds: 3rd in the Shuttle Hurdle relay with a new school record
- The high school girls track team took 9 events to State and finished 46th in the team standings. Team highlights from State:
 - Shelby Lane: 7th in discus
 - Brook Beckman: 8th in long jump
 - Emily Neel, Karlee Johnk, Beckman, Miranda Mleynek: 10th in the 4x100 relay
- Josiah Moulds placed 10th at the Iowa Coaches Association Pentathlon.
- Panorama Boys Golf placed 4th at the State competition. Students participating were George Appleseth, Reid Cobb, Max Monthei, Jordan Eng, Will Babcock, Adam Hackfort and Aaron Klinge.
- The Panorama/Perry Boys soccer team qualified for the State soccer tournament and will compete in the championship game. Students participating are Bo Druivenga, Jonas Posner, Zac Stetzel, Kody Gafjken and Chance Webster.
- Lyle Alumbaugh and the Panorama football team received thank you's from the Lake Panorama Association and the Boulder Cove Condo Association for their clean-up of the ditch north of Boulder Cove and on LPA property following the tornado damage.
- Senior Award Night was a great success with outstanding community support. Panorama Schools is fortunate to have such a supporting community that provides its students with numerous scholarship opportunities for continuing education.
- The school district continues to strive towards student safety and making sure kids are safe at school.

Consent Items

G. Irving motioned to approve the consent items.

D. Douglass seconded.

Motion carried unanimously.

Consent items included minutes of the May 12th Public Hearing /Regular Meeting, the monthly financial report and the bills/VISA as presented. The board accepted the following resignations: Shari Hernandez (Family Consumer Science Teacher), D Ann Jontz (Paraeducator), Deb Seeman (Paraeducator), Jill Parker (JH Track), Ryan Nail (JH Track), and Heather Vogel (Wrestling Cheer Coach). The board approved an internal transfer for Laurie Behrends to move from 3rd Grade to Title I Reading Teacher. In addition, the following new contracts were approved:

| | | |
|-------------------|-------------------------------|-------------|
| Cara Heffernan | 3 rd Grade Teacher | \$36,285.95 |
| Jacob Schudlach | 3 rd Grade Teacher | \$36,285.95 |
| Jessica Prince | Preschool/Reading | \$37,173.95 |
| Angela Gloede | 3 rd Grade Teacher | \$46,659.95 |
| LeRoy Berentschot | Elementary Art | \$53,901.95 |
| Steven Hameister | Food Science | \$44,763.95 |
| Emily Stagg | Paraeducator | \$15,898.00 |
| Jacki King | Paraeducator | \$14,904.00 |
| Page Arganbright | Paraeducator | \$14,904.00 |
| Emily Stewart | Paraeducator | \$14,904.00 |
| Cara Heffernan | Junior High Cross Country | \$1,550.00 |
| Steven Hameister | FFA Sponsor | \$1,240.00 |

Reports

Recognition of Food Service Staff

Food Service Director Bob Rogers was present with nutrition staff Marilyn Downing, Donna Culbertson, Lorraine Messinger, and Liz Christofferson. Bryce Wilke commended these employees for their efforts on managing the financial situation of the nutrition program as well as continuing to offer healthy food choices for students.

Kathy Elliott thanked the nutrition staff for their diligence on following federal/state guidelines while still preparing food that tastes good to students.

Bob Rogers reported that the nutrition guidelines are ever changing and will continue to change. He commented that he would continue to focus on offering healthy options that still taste good. Mr. Rogers invited board members to come work in the kitchen for one day during the school year to see the challenges they all face.

Food & Nutrition Service (FNS) Audit Report

Ms. Elliott reported that the elementary nutrition program recently underwent a federal audit. There were very few issues found in the audit report and those that were found have been corrected. She once again thanked staff for their outstanding work performance.

Principal Reports

Mary Breyfogle was absent. A written report was submitted.

Mark Johnston reported on the following items:

- Scheduling: Two new college level courses will be offered by art teacher Ginger Lindstrom. In addition, the district is looking to add two new college level courses in the agriculture program sometime in the near future. A middle school math seminar has been added during 6th block for students who need extra help in math.
- The secondary school has adopted the 'Making Meaning' reading curriculum that is already being used at the elementary.
- Senior Awards night was very successful with many outstanding scholarships being offered to students.

Superintendent Report

Kathy Elliott reported on the following items:

- Teacher Leadership Compensation Program: All of Panorama's Teacher Leaders and Administrators will attend three days of training on how to coach and work with adults. In addition, the Teacher Leaders will go to Sioux City to receive additional training on AIW. There will also be a Teacher Leader retreat on July 29 to plan for the upcoming year.
- Governor Branstad will have a symposium on August 4th on TLC. Board members are encouraged to attend.

Discussion/Information Topics

Golf Overnight Trip

Ms. Elliott reported that the boys golf team stayed overnight for their state golf competition. This was not listed as an action item as the competition already took place. Bryce Wilke asked for a motion even though the event was past.

J. Stetzel motioned to approve the overnight golf trip on May 29th and 30th to attend the state golf competition.
T. Arganbright seconded.
Motion carried unanimously.

IASB Legislative Priorities

The board was given a list of the IASB legislative priorities. Board members were asked to review these priorities and chose their top five. Board members will vote on the district's top priorities at the July meeting.

Specialty Underwriters Insurance

School Business Official Sarah Young explained that the district currently has equipment breakdown insurance through Specialty Underwriters. The premium for this coverage can be paid for using management levy funds. Therefore, general fund dollars are saved when the insurance covers the cost of repairs to equipment. Ms. Young recently reviewed the losses paid by the insurance and found that the district's losses have declined significantly in the past few years. Therefore, the district is currently reviewing this insurance coverage to ensure it is getting a good return on the premium dollars. Further information will be shared with the board when it is available.

Upcoming Dates

- Regular Board Meeting – July 14th, 2014 @ 6:30pm

Board members requested a work session at 5:30 prior to the next regular board meeting to meet with SVPA Architects and discuss the athletic complex and locker rooms.

Action Items

PPEL Expenditures

D. Douglass motioned to approve the PPEL expenditures in the amount of \$331,829.76 as presented.
T. Arganbright seconded.
Motion carried unanimously.

Fees for 2014-15

D. Douglass motioned to approve the 2014-15 fees as presented.
G. Irving seconded.
Motion carried unanimously

Approve District to Issue Warrants

G. Irving motioned to approve the school district to issue additional warrants in June for FY15 expenditures.
J. Stetzel seconded.
Motion carried unanimously.

Adjournment

Meeting adjourned at 7:34 pm. The next regular board meeting is set for July 14th, 2014 at 6:30pm (work session will be held prior to the regular meeting at 5:30pm).

Sarah Young,
Board Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District

Board of Directors



Expenditures/Expenses to Certified Budget Comparison

Through June 2014

NOTE: This is not a final report. There will be invoices in July that will need to be accrued back to June.

| Instruction | General | Management | PPEL | Capital Projects |
|---|----------------|--------------|-------------|------------------|
| Regular Program Instruction (1100) | | | | |
| Expenditures to Date | \$3,024,199.96 | \$121,361.94 | \$7,768.64 | \$2,811.03 |
| Budgeted Amount (Line Item) | \$3,431,785.00 | \$139,000.00 | \$80,000.00 | \$0.00 |
| Amount Remaining | \$407,585.04 | \$17,638.06 | \$72,231.36 | (\$2,811.03) |
| Percentage of Budget Spent | 88.12% | 87.31% | 9.71% | |

| | | | | |
|---|--------------|--|--|--|
| Special Program Instruction (1200) | | | | |
| Expenditures to Date | \$761,162.88 | | | |
| Budgeted Amount (Line Item) | \$918,007.00 | | | |
| Amount Remaining | \$156,844.12 | | | |
| Percentage of Budget Spent | 82.91% | | | |

| | | | | |
|--|--------------|--|--|--------|
| Vocational Program Instruction (1300) | | | | |
| Expenditures to Date | \$184,549.72 | | | |
| Budgeted Amount (Line Item) | \$210,574.00 | | | \$0.00 |
| Amount Remaining | \$26,024.28 | | | \$0.00 |
| Percentage of Budget Spent | 87.64% | | | 0.00% |

| | | | | |
|---|--------------|--|--|--|
| Co-Curricular Program Instruction (1400) | | | | |
| Expenditures to Date | \$160,311.53 | | | |
| Budgeted Amount (Line Item) | \$183,475.00 | | | |
| Amount Remaining | \$23,163.47 | | | |
| Percentage of Budget Spent | 87.38% | | | |

| TOTAL INSTRUCTION | | | | |
|-----------------------------|----------------|---------------|--------------|--------------|
| Expenditures to Date | \$4,130,224.09 | \$121,361.94 | \$7,768.64 | \$2,811.03 |
| Budgeted Amount (Line Item) | \$4,743,841.00 | \$139,000.00 | \$80,000.00 | \$0.00 |
| Amount Remaining | \$613,616.91 | \$17,638.06 | \$72,231.36 | (\$2,811.03) |
| Percentage of Budget Spent | 87.06% | 87.31% | 9.71% | |

| TOTAL INSTRUCTION (ALL FUNDS COMBINED) | FY13 to date | FY12 to date | FY11 to date |
|---|---------------------|---------------------|---------------------|
| Expenditures to Date | \$4,262,165.70 | \$3,810,501.96 | \$3,780,437.47 |
| Budgeted Amount (Line Item) | \$4,962,841.00 | \$4,998,612.00 | \$4,740,912.00 |
| Amount Remaining | \$700,675.30 | \$1,188,110.04 | \$960,474.53 |
| Percentage of Budget Spent | 85.88% | 76.23% | 79.74% |

| CERTIFIED BUDGET (INSTRUCTION) | |
|---------------------------------------|----------------|
| Expenditures to Date | \$4,262,165.70 |
| Budgeted Amount | \$5,711,094.00 |
| Amount Remaining | \$1,448,928.30 |
| Percentage of Budget Spent | 74.63% |

Support Services

General

Management

PEEL

Capital Projects

Guidance/Nurse (21XX)

| | | | | |
|-----------------------------|--------------|--|--|--|
| Expenditures to Date | \$171,384.99 | | | |
| Budgeted Amount (Line Item) | \$186,378.00 | | | |
| Amount Remaining | \$14,993.01 | | | |
| Percentage of Budget Spent | 91.96% | | | |

Curriculum Director/Library/Technology (22XX)

| | | | | |
|-----------------------------|--------------|--|---------------|--------------|
| Expenditures to Date | \$267,084.69 | | \$210,522.20 | \$3,140.00 |
| Budgeted Amount (Line Item) | \$266,080.00 | | \$190,000.00 | \$0.00 |
| Amount Remaining | (\$1,004.69) | | (\$20,522.20) | (\$3,140.00) |
| Percentage of Budget Spent | 100.38% | | 110.80% | 0.00% |

Administration/Fiscal Services (23XX-25XX)

| | | | | |
|-----------------------------|--------------|--|------------|--|
| Expenditures to Date | \$728,255.99 | | \$3,167.74 | |
| Budgeted Amount (Line Item) | \$731,217.00 | | \$6,000.00 | |
| Amount Remaining | \$2,961.01 | | \$2,832.26 | |
| Percentage of Budget Spent | 99.60% | | 52.80% | |

Plant Operation & Maintenance (26XX)

| | | | | |
|-----------------------------|---------------|--------------|------------|--------------|
| Expenditures to Date | \$553,156.38 | \$93,007.00 | \$9,205.00 | \$1,919.12 |
| Budgeted Amount (Line Item) | \$537,235.00 | \$124,000.00 | \$9,000.00 | \$0.00 |
| Amount Remaining | (\$15,921.38) | \$30,993.00 | (\$205.00) | (\$1,919.12) |
| Percentage of Budget Spent | 102.96% | 75.01% | 102.28% | 0.00% |

Transportation (27XX)

| | | | | |
|-----------------------------|--------------|-------------|--------------|--------------|
| Expenditures to Date | \$391,486.27 | \$13,963.00 | \$67,328.64 | \$2,985.49 |
| Budgeted Amount (Line Item) | \$503,322.00 | \$17,000.00 | \$60,000.00 | \$0.00 |
| Amount Remaining | \$111,835.73 | \$3,037.00 | (\$7,328.64) | (\$2,985.49) |
| Percentage of Budget Spent | 77.78% | 82.14% | 112.21% | 0.00% |

TOTAL SUPPORT SERVICES

| | | | | |
|-----------------------------|----------------|--------------|---------------|--------------|
| Expenditures to Date | \$2,111,368.32 | \$106,970.00 | \$290,223.58 | \$8,044.61 |
| Budgeted Amount (Line Item) | \$2,224,232.00 | \$141,000.00 | \$265,000.00 | \$0.00 |
| Amount Remaining | \$112,863.68 | \$34,030.00 | (\$25,223.58) | (\$8,044.61) |
| Percentage of Budget Spent | 94.93% | 75.87% | 109.52% | 0.00% |

TOTAL SUPPORT (ALL FUNDS COMBINED)

| | | FY13 to date | FY12 to date | FY11 to date |
|-----------------------------|----------------|----------------|----------------|----------------|
| Expenditures to Date | \$2,508,561.90 | \$2,233,371.55 | \$2,208,865.73 | \$2,133,563.99 |
| Budgeted Amount (Line Item) | \$2,630,232.00 | \$2,647,455.00 | \$2,631,585.00 | \$2,371,615.00 |
| Amount Remaining | \$113,625.49 | \$414,083.45 | \$422,719.27 | \$238,051.01 |
| Percentage of Budget Spent | 95.37% | 84.36% | 83.94% | 89.96% |

CERTIFIED BUDGET (SUPPORT SERVICES)

| | |
|----------------------------|----------------|
| Expenditures to Date | \$2,508,561.90 |
| Budgeted Amount | \$2,794,998.00 |
| Amount Remaining | \$286,436.10 |
| Percentage of Budget Spent | 89.75% |

Non-Instruction

Nutrition Fund

Nutrition (3XXX)

| | |
|-----------------------------|--------------|
| Expenditures to Date | \$359,820.24 |
| Budgeted Amount (Line Item) | \$411,810.00 |
| Amount Remaining | \$51,989.76 |
| Percentage of Budget Spent | 87.38% |

| TOTAL NON-INSTRUCTION | | FY13 to date | FY12 to date | FY11 to date |
|------------------------------|---------------|---------------------|---------------------|---------------------|
| Expenditures to Date | \$359,820.24 | \$330,585.59 | \$320,503.83 | \$305,978.02 |
| Budgeted Amount (Line Item) | \$411,810.00 | \$445,000.00 | \$424,950.00 | \$403,602.00 |
| Amount Remaining | \$51,989.76 | \$114,414.41 | \$104,446.17 | \$97,623.98 |
| Percentage of Budget Spent | 87.38% | 74.29% | 75.42% | 75.81% |

CERTIFIED BUDGET (NON-INSTRUCTION)

| | |
|-----------------------------|---------------|
| Expenditures to Date | \$359,820.24 |
| Budgeted Amount (Certified) | \$475,000.00 |
| Amount Remaining | \$115,179.76 |
| Percentage of Budget Spent | 75.75% |

Other

General

Debt Service

PPEL

Capital Projects

AEA Flowthrough (6100)

| | | | | |
|-----------------------------|--------------|--|--|--|
| Expenditures to Date | \$284,332.00 | | | |
| Budgeted Amount (Line Item) | \$284,332.00 | | | |
| Amount Remaining | \$0.00 | | | |
| Percentage of Budget Spent | 100.00% | | | |

Debt Service (5100)

| | | | | |
|-----------------------------|--|--------------|--|--|
| Expenditures to Date | | \$987,366.00 | | |
| Budgeted Amount (Line Item) | | \$988,500.00 | | |
| Amount Remaining | | \$1,134.00 | | |
| Percentage of Budget Spent | | 99.89% | | |

Facilities Acquisition & Construction (4XXX)

| | | | | |
|-----------------------------|--|--|--------------|--------------|
| Expenditures to Date | | | \$189,975.21 | \$36,719.31 |
| Budgeted Amount (Line Item) | | | \$196,000.00 | \$250,000.00 |
| Amount Remaining | | | \$6,024.79 | \$213,280.69 |
| Percentage of Budget Spent | | | 96.93% | 14.69% |

TOTAL OTHER

| | | | | |
|-----------------------------|----------------|---------------|---------------|---------------|
| Expenditures to Date | \$284,332.00 | \$987,366.00 | \$189,975.21 | \$36,719.31 |
| Budgeted Amount (Line Item) | \$284,332.00 | \$988,500.00 | \$196,000.00 | \$250,000.00 |
| Amount Remaining | \$0.00 | \$1,134.00 | \$6,024.79 | \$213,280.69 |
| Percentage of Budget Spent | 100.00% | 99.89% | 96.93% | 14.69% |

CERTIFIED BUDGET (OTHER)

| | |
|-----------------------------|----------------|
| Expenditures to Date | \$1,498,392.52 |
| Budgeted Amount (Certified) | \$1,595,534.00 |
| Amount Remaining | \$97,141.48 |
| Percentage of Budget Spent | 93.91% |

June 2014 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

| | |
|-----------------------------|----------------|
| Statement Balance 6/26/2014 | \$1,199,248.14 |
| <i>Outstanding Checks</i> | \$0.00 |

Total Bank Balance \$1,199,248.14

School Books

| | |
|----------------------|----------------|
| Debt Service Balance | \$5,844.48 |
| PPEL Balance | \$168,626.09 |
| SAVE Balance | \$1,024,777.57 |

Total Balance on School Books \$1,199,248.14

Panora State Bank

General/Management

Bank Balance

| | |
|-----------------------------|----------------|
| Statement Balance 6/30/2014 | \$2,773,719.56 |
| <i>Outstanding Checks</i> | \$20,730.59 |
| <i>Deposit in Transit</i> | \$0.00 |

Total Bank Balance \$2,752,988.97

School Books

| | |
|-----------------|----------------|
| General Balance | \$2,549,703.56 |
| Management | \$203,285.41 |

Total Balance on School Books \$2,752,988.97

Activity

Bank Balance

| | |
|-----------------------------|-------------|
| Statement Balance 6/30/2014 | \$40,831.55 |
| <i>Deposit in Transit</i> | \$0.00 |
| <i>Outstanding Checks</i> | \$1,701.93 |

Total Bank Balance \$39,129.62

School Books

| | |
|------------------|-------------|
| Activity Balance | \$39,129.62 |
|------------------|-------------|

Total Balance on School Books \$39,129.62

Guthrie County State Bank

Nutrition

Bank Balance

| | |
|-----------------------------|-------------|
| Statement Balance 6/30/2014 | \$78,293.23 |
| <i>Deposit in Transit</i> | \$5.50 |
| <i>Outstanding Checks</i> | \$904.29 |

Total Bank Balance \$77,394.44

School Books

| | |
|-------------------|-------------|
| Nutrition Balance | \$77,394.44 |
|-------------------|-------------|

Total Balance on School Books \$77,394.44

**PANORAMA COMMUNITY SCHOOL
LUNCH REPORT
2013-2014**

| | | |
|--|--------|---------------|
| TOTAL LUNCHES SERVED 2013-2014: | | 88,347 |
| “A” Lunches Served | 50,796 | |
| Adult Lunches – Total | 7,135 | |
| Reduced Student | 5,754 | |
| Free Student | 31,798 | |
| Free Adult | 2,272 | |
| | | |
| TOTAL BREAKFASTS SERVED 2013- 2014: | | 28,878 |
| “A” Breakfasts | 9,619 | |
| Adult Breakfasts | 1,240 | |
| Reduced Student | 2,370 | |
| Free Student | 16,880 | |
| Free Adult | 0 | |

Board Report - For Board

Unposted; Batch Description JUNE 2014 NUTRITION-0007

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|------------------------------------|----------------|-------------------------|--------------------------------|------------------|
| Checking | 2 | Fund: 61 NUTRITION FUND | | |
| BLUE RIBBON MAINTENANCE SUPPLIES | 1405-085 | SUPPLIES | 225.89 | |
| | | | Vendor Total: | 225.89 |
| PANORAMA COMMUNITY SCHOOL-GEN FUND | 20140619 | JUNE SALARIES/BNFTS | 10,985.22 | |
| | | | Vendor Total: | 10,985.22 |
| RESTAURANT EQUIPPERS | 1399442-1 | KITCHEN EQUIPMENT | 665.25 | |
| | | | Vendor Total: | 665.25 |
| | | | Fund Total: | 11,876.36 |
| | | | Checking Account Total: | 11,876.36 |

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| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------|----------------|--------------------------------|-----------------|
| Checking | 2 | Fund: 61 NUTRITION FUND | |
| JAYMAR BUSINESS FORMS INC | 50251 | CHECKS | 131.76 |
| | | Vendor Total: | 131.76 |
| VISA | 20140710 | LODGING/FUEL FOR CONFERENCE | 1,094.10 |
| | | Vendor Total: | 1,094.10 |
| | | Fund Total: | 1,225.86 |
| | | Checking Account Total: | 1,225.86 |

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|-------------------------|------------------------------|-------------------|-----------|----------|----------------|----------|
| 21 729 000 1923 000 | DARE | 217.08 | 0.00 | 0.00 | 0.00 | 217.08 |
| 21 729 000 6110 910 | DRAMA | 3,236.12 | 126.00 | 0.00 | 0.00 | 3,109.12 |
| 21 729 000 6120 910 | SPEECH | 1,439.71 | 21.00 | 0.00 | 0.00 | 1,418.71 |
| 21 729 000 6615 920 | VOLLEYBALL | 53.72 | 0.00 | 0.00 | 0.00 | 53.72 |
| 21 729 000 6640 920 | TRACK | 2,242.86 | 2,480.65 | 697.00 | 0.00 | 459.21 |
| 21 729 000 6645 920 | CROSS COUNTRY | 4.43 | 0.00 | 0.00 | 0.00 | 4.43 |
| 21 729 000 6660 920 | GOLF | 531.74 | 4,562.76 | 60.00 | 0.00 | 3,980.00 |
| 21 729 000 6710 920 | GIRLS BASKETBALL | 675.58 | 568.93 | 0.00 | 0.00 | 106.65 |
| 21 729 000 6715 920 | BOYS BASKETBALL | 1,470.77 | 200.00 | 0.00 | 0.00 | 1,270.77 |
| 21 729 000 6720 920 | FOOTBALL | 2,312.55 | 5,936.12 | 1,500.00 | 2,150.00 | 26.43 |
| 21 729 000 6731 920 | BASEBALL | 2,906.53 | 3,740.25 | 200.00 | 650.00 | 16.28 |
| 21 729 000 6732 920 | SOFTBALL | 4,062.27 | 7,007.96 | 300.00 | 2,650.00 | 4.31 |
| 21 729 000 6790 920 | WRESTLING | 13.44 | 110.00 | 0.00 | 100.00 | 3.44 |
| 21 729 000 6792 920 | MISC ATHLETICS | 1,381.93 | 1,497.86 | 72.00 | 100.00 | 56.07 |
| 21 729 000 6900 920 | OFFICIALS | 2,119.58 | 3,260.00 | 0.00 | 1,500.00 | 359.58 |
| 21 729 000 7010 950 | TAG | 693.01 | 0.00 | 0.00 | 0.00 | 693.01 |
| 21 729 000 7015 950 | STUDENT COUNCIL | 2,227.08 | 0.00 | 0.00 | 0.00 | 2,227.08 |
| 21 729 000 7016 950 | MS STUDENT COUNCIL | 2,838.25 | 1,578.92 | 19.20 | 0.00 | 1,278.53 |
| 21 729 000 7017 950 | NATIONAL HONOR SOCIETY | 10.74 | 0.00 | 0.00 | 0.00 | 10.74 |
| 21 729 000 7020 950 | FCCLA | 619.77 | 45.21 | 0.00 | 0.00 | 574.56 |
| 21 729 000 7021 950 | O-M | 59.54 | 0.00 | 0.00 | 0.00 | 59.54 |
| 21 729 000 7025 950 | FFA | 4,756.34 | 2,467.47 | 0.00 | 0.00 | 2,288.87 |
| 21 729 000 7030 950 | PANTHER GREENHOUSE | 614.90 | 0.00 | 0.00 | 0.00 | 614.90 |
| 21 729 000 7032 950 | PANTHER PRODUCTIONS | 122.88 | 0.00 | 0.00 | 0.00 | 122.88 |
| 21 729 000 7039 950 | SCIENCE ACTIVITY | 3,081.20 | 0.00 | 0.00 | 0.00 | 3,081.20 |
| 21 729 000 7042 950 | ART CLUB | 814.70 | 0.00 | 0.00 | 0.00 | 814.70 |
| 21 729 000 7043 950 | MUSIC CLUB | 13,833.63 | 10,060.97 | 46.00 | 0.00 | 3,818.66 |
| 21 729 000 7044 950 | ROBOTICS CLUB | 64.55 | 0.00 | 0.00 | 0.00 | 64.55 |
| 21 729 000 7045 950 | YEARBOOK | 3,701.23 | 0.00 | 0.00 | 0.00 | 3,701.23 |
| 21 729 000 7050 950 | DRILL TEAM | 1,583.41 | 816.38 | 0.00 | 0.00 | 767.03 |
| 21 729 000 7055 950 | CHEERLEADERS | 1,403.13 | 0.00 | 0.00 | 0.00 | 1,403.13 |
| 21 729 000 7065 950 | TECHNOLOGY | 1,002.05 | 0.00 | 0.00 | 0.00 | 1,002.05 |
| 21 729 000 7070 950 | PANTHERS FOR PREVENTION | 694.79 | 0.00 | 0.00 | 0.00 | 694.79 |
| 21 729 000 7083 950 | CLASS OF 2013 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 729 000 7084 950 | CLASS OF 2014 | 843.54 | 814.84 | 0.00 | 0.00 | 28.70 |
| 21 729 000 7086 950 | GENERAL | 18,347.88 | 3,163.78 | 3,114.24 | (11,130.00) | 7,168.34 |
| 21 729 000 7086 950 | CLASS OF 2015 | 412.79 | 0.00 | 0.00 | 0.00 | 412.79 |

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Fund: 21 ACTIVITY FUND

Excluding Zeros; Beginning Month 06/2014; Processing Month 06/2014; Fund Number 21

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|-------------------------|------------------------------|-------------------|-----------|----------|----------------|-----------|
| 21 729 000 7087 950 | CLASS OF 2016 | 58.55 | 0.00 | 0.00 | 0.00 | 58.55 |
| 21 729 000 7089 950 | APPRENTICE WEEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fund Total: 21 | | 80,451.27 | 48,459.10 | 6,008.44 | 0.00 | 38,000.61 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-----------------------------------|----------------|-------------------------------|---------------|-------------------------------|
| Checking | 3 | Fund: 21 ACTIVITY FUND | | |
| AMBROSE, ERIN | 20140709 | MEMORIAL | 100.00 | |
| | | | | Vendor Total: 100.00 |
| ASPI SOLUTIONS, INC. | 8313 | ELEMENTARY TRACK | 192.00 | |
| ASPI SOLUTIONS, INC. | 8435 | QUIK STATS-SOFTBALL | 75.00 | |
| | | | | Vendor Total: 267.00 |
| BETTE R DESIGNS DECORATED APPAREL | 157 | JACKET EMBROIDERY | 200.00 | |
| | | | | Vendor Total: 200.00 |
| DORENKAMP, BEN | 20140709 | V-BB-6/23/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| FULLER, BRETT | 20140709 | V-BB-6/24/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| GILLILAND, RON | 20140709 | V-SB-6/23/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| GRAPHIC EDGE, THE | 788034 | TSHIRTS | 155.28 | |
| GRAPHIC EDGE, THE | 788035 | EQUIP BAGS | 460.93 | |
| | | | | Vendor Total: 616.21 |
| GRELL, WILLIAM | 20140709 | V-BB-6/23/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| HAMMEN, JED | 20140709 | V-SB-6/24/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| HEARTLAND EDUC AGENCY #11 | 28605 | CERTIFICATES | 115.50 | |
| HEARTLAND EDUC AGENCY #11 | 28608 | TRACK-STATE | 14.00 | |
| HEARTLAND EDUC AGENCY #11 | 28786 | STATE TRACK MAGAZINE | 10.00 | |
| | | | | Vendor Total: 139.50 |
| INSTRUMENTALIST, THE | 20140709 | JAZZ-PLAQUE | 136.00 | |
| | | | | Vendor Total: 136.00 |
| LAKE LUMBER | 850754 | CHALK | 204.82 | |
| | | | | Vendor Total: 204.82 |
| LIDS TEAM SPORTS | 487647 | BANNERS | 201.10 | |
| LIDS TEAM SPORTS | 487657 | BANNERS | 201.10 | |
| | | | | Vendor Total: 402.20 |
| LORBER, BRIAN | 20140709 | V-SB-6/23/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| NELSON, JOE | 20140709 | V-BB-6/24/14 | 105.00 | |
| | | | | Vendor Total: 105.00 |
| NEWS GAZETTE, THE | 20140709 | AD-GOLF | 18.00 | |
| | | | | Vendor Total: 18.00 |
| PEPSI COLA | 70316007 | CONCESSION | 238.70 | |
| | | | | Vendor Total: 238.70 |
| RIDDELL/ALL AMERICAN | 60235961 | EQUIPMENT | 3,154.14 | |
| RIDDELL/ALL AMERICAN | 96330240 | EQUIPMENT | 2,165.77 | |
| | | | | Vendor Total: 5,319.91 |
| RIEMAN MUSIC | 1941183 | REEDS | 107.10 | |
| | | | | Vendor Total: 107.10 |
| SAMS CLUB/GEGRB | 20140709 | CONCESSIONS | 1,221.73 | |
| | | | | Vendor Total: 1,221.73 |
| VEDETTE, THE | 1304 | AD | 30.00 | |
| | | | | Vendor Total: 30.00 |
| VISA | 20140709 | STATE GOLF | 787.84 | |
| VISA | 20140709-0001 | PEAK PERFORMANCE | 500.00 | |
| | | | | Vendor Total: 1,287.84 |
| WELLS, JUSTIN | 20140709 | V-BB-6/24/14 | 105.00 | |

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| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|----------------|--------------------|---------------|
|--------------------|----------------|--------------------|---------------|

| | |
|--------------------------------|-----------|
| Vendor Total: | 105.00 |
| Fund Total: | 11,129.01 |
| Checking Account Total: | 11,129.01 |

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| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------|----------------|--------------------------------|---------------|-----------------|
| Checking | 3 | Fund: 21 ACTIVITY FUND | | |
| BOGGIO, MARK | 20140709 | V-SB-7/2/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| BURNS, JACK | 20140709 | V-SB-07/01/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| CHACON, BON | 20140709 | V-SB-7/2/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| DEWALL, GARRY | 20140709 | V-SB-7/3/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| HUGHES, TIM | 20140709 | V-BB-7/1/14 | 105.00 | |
| HUGHES, TIM | 20140709-0001 | V-BB-7/2/14 | 105.00 | |
| | | Vendor Total: | | 210.00 |
| KINDLEY, RONALD | 20140709 | V-BB-7/2/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| PEREZ, AARON | 20140709 | V-BB-7/1/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| SCHLEIHS, CAROL | 20140709 | V-SB-7/3/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| SWIHMB, | 20140710 | HONOR BAND-DEPOSIT | 1,000.00 | |
| | | Vendor Total: | | 1,000.00 |
| TAPPS, ROGER | 20140709 | V-SB-7/1/14 | 105.00 | |
| | | Vendor Total: | | 105.00 |
| | | Fund Total: | | 2,050.00 |
| | | Checking Account Total: | | 2,050.00 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|------------------------------|----------------|---------------------------------|---------------|-----------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| ACCESS SYSTEMS | INV240684 | TECHNOLOGY SUPPLIES | 115.49 | |
| | | Vendor Total: | | 115.49 |
| ADVENTURELAND RESORT | 0068508 | END OF YEAR TRIP | 345.00 | |
| | | Vendor Total: | | 345.00 |
| AMAZON | 009546608625 | SP ED EXTENDED YEAR BOOKS | 42.00 | |
| AMAZON | 009549185718 | SP ED EXTENDED YEAR BOOKS | 28.72 | |
| AMAZON | 041213462340 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041213964890 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041214617522 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041214942722 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041216874273 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041216883676 | TRANSPORTATION SUPPLIES | 55.70 | |
| AMAZON | 041217801445 | TRANSPORTATION SUPPLIES | 55.70 | |
| | 4 | | | |
| | | Vendor Total: | | 460.62 |
| CAPITAL SANITARY SUPPLY CO | 20140616 | CUSTODIAL SUPPLIES | 29.67 | |
| CAPITAL SANITARY SUPPLY CO | C165205A | CUSTODIAL SUPPLIES | 32.97 | |
| | | Vendor Total: | | 62.64 |
| DEVELOPMENTAL STUDIES CENTER | 83980 | INSTRUCTIONAL SUPPLIES | 4,526.00 | |
| DEVELOPMENTAL STUDIES CENTER | 84188 | INSTRUCTIONAL SUPPLIES | 3,239.00 | |
| | | Vendor Total: | | 7,765.00 |
| DOWNING, RACHEL | 20140624 | MEAL REIMBURSEMENT TLC | 23.53 | |
| | | Vendor Total: | | 23.53 |
| ELLIOTT, KATHRYN | 20140624 | MEAL REIMBURSEMENT BOARD | 17.31 | |
| | | Vendor Total: | | 17.31 |
| FOLLETT SCHOOL SOLUTIONS | 432692-0 | T/G BOOKS | 238.04 | |
| | | Vendor Total: | | 238.04 |
| GUTHRIE CENTER CSD | 20140616 | 2013-1014 CONCURRENT ENROLLMENT | 1,573.12 | |
| | | Vendor Total: | | 1,573.12 |
| GUTHRIE TRANSFER STATION | 36052 | LANDFILL FEES | 25.20 | |
| GUTHRIE TRANSFER STATION | 36193 | LANDFILL FEES | 19.80 | |
| | | Vendor Total: | | 45.00 |
| HEARTLAND EDUC AGENCY #11 | 106219 | PD INSTRUCTIONAL COACHING | 340.00 | |
| HEARTLAND EDUC AGENCY #11 | 106219-1 | PD INSTRUCTIONAL COACHING | 340.00 | |
| HEARTLAND EDUC AGENCY #11 | 106219-2 | PD INSTRUCTIONAL COACHING | 340.00 | |
| HEARTLAND EDUC AGENCY #11 | 106219-3 | PD - INSTRUCTIONAL COACHING | 425.00 | |
| | | Vendor Total: | | 1,445.00 |
| HEINEMANN | 6341909 | MISC SUPPLIES & EQUIP | 239.27 | |
| | | Vendor Total: | | 239.27 |
| HOMETOWN FOODS | 20140616 | MISC SUPPLIES | 263.13 | |
| | | Vendor Total: | | 263.13 |
| JOAN FREDRICKSON | 20140624 | MEAL REIMBURSEMENT | 19.91 | |
| | | Vendor Total: | | 19.91 |
| JOHNSTON COMMUNITY SCHOOLS | JOHN 4TH/2014 | OPEN ENROLLMENT | 3,000.50 | |
| | | Vendor Total: | | 3,000.50 |
| JOSTENS | 16757201 | GRADUATION SUPPLIES | 31.71 | |
| | | Vendor Total: | | 31.71 |
| JUNIOR LIBRARY GUILD | 231620 | LIBRARY SUPPLIES | 381.00 | |
| | | Vendor Total: | | 381.00 |
| LAKE LUMBER | 849860 | MAINTENANCE SUPPLIES | 69.79 | |
| | | Vendor Total: | | 69.79 |

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Board Report - For Board
Unposted; Batch Description FY14 INVOICES

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---|----------------|--------------------------------|---------------|------------------|
| MEINECKE, PATTY | 20140624 | MEAL REIMBURSEMENT TLC | 20.11 | |
| | | Vendor Total: | | 20.11 |
| MILLER, RANDY | 20140624 | MEAL REIMBURSEMENT TLC | 23.64 | |
| | | Vendor Total: | | 23.64 |
| OFFICE MAX | 189351 | OFFICE & INSTR SUPPLIES | 31.10 | |
| | | Vendor Total: | | 31.10 |
| PANORA AUTO PARTS | 279019 | VEHICLE REPAIR | 39.71 | |
| | | Vendor Total: | | 39.71 |
| PANORAMA NUTITION FUND, PANORAMA CATERING | 20140624 | MEAL SERVICES - PRESCHOOL | 481.20 | |
| PANORAMA NUTITION FUND, PANORAMA CATERING | 20140624-0001 | SPECIAL ED LUNCHES | 397.80 | |
| | | Vendor Total: | | 879.00 |
| PRESTO-X | 30369425 | PEST CONTROL | 79.57 | |
| | | Vendor Total: | | 79.57 |
| RESTAURANT EQUIPPERS | 1399442 | KITCHEN EQUIPMENT | 665.26 | |
| | | Vendor Total: | | 665.26 |
| RICOH USA, INC. | 1047646890 | COPIER SUPPLIES | 151.68 | |
| | | Vendor Total: | | 151.68 |
| VERIZON WIRELESS | 20140616 | CELLULAR PHONES | 599.99 | |
| VERIZON WIRELESS | 20140616-0001 | CELLULAR PHONES | 118.64 | |
| | | Vendor Total: | | 718.63 |
| WALSH DOOR & HARDWARE CO | 213067 | LOCKSET FOR KITCHEN | 553.81 | |
| | | Vendor Total: | | 553.81 |
| WEBSITES TO IMPRESS, LLC | 4285 | WEBSITE HOSTING | 116.00 | |
| | | Vendor Total: | | 116.00 |
| | | Fund Total: | | 19,374.57 |
| | | Checking Account Total: | | 19,374.57 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---|-------------------|---|----------------------|------------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| ACCESS SYSTEMS LEASING | 15519706 | COPIER LEASING | 181.91 | |
| | | | Vendor Total: | 181.91 |
| ASCD | 20140703 | MEMBERSHIP FEE | 89.00 | |
| | | | Vendor Total: | 89.00 |
| ASPEX SOLUTIONS | 47702 | RECRUITING MANAGEMENT SUBSCRIPTION | 680.00 | |
| | | | Vendor Total: | 680.00 |
| B-R ATHLETIC FACILITY | 1724 | BLEACHER REPAIR SERVICES | 450.00 | |
| | | | Vendor Total: | 450.00 |
| CAPITAL SANITARY SUPPLY CO | C165125 | CUSTODIAL SUPPLIES | 498.90 | |
| | | | Vendor Total: | 498.90 |
| CARROLL COUNTY CONSERVATION FOUNDATION | 62614 | PURCHASED SERVICES | 85.00 | |
| | | | Vendor Total: | 85.00 |
| CENTRAL IOWA PUBLISHING, INC | 20140708 | ADS & PUBLICATIONS | 342.18 | |
| CENTRAL IOWA PUBLISHING, INC | 20140708- 0001 | ADS & PUBLICATIONS | 23.00 | |
| CENTRAL IOWA PUBLISHING, INC | 20140709 | ADS & PUBLICATIONS | 23.00 | |
| | | | Vendor Total: | 388.18 |
| CITY OF PANORA | 06/2014 BALL | ELECTRIC/WATER/SEWER | 212.94 | |
| CITY OF PANORA | 06/2014 ELEM | ELECTRIC/WATER/SEWER | 3,581.79 | |
| CITY OF PANORA | 6/2014 BUS | ELECTRIC/WATER/SEWER | 609.22 | |
| CITY OF PANORA | 6/2014 MSHS | ELECTRIC/WATER/SEWER | 7,590.04 | |
| | | | Vendor Total: | 11,993.99 |
| CONTINENTAL FIRE SPRINKLER COMPANY | 208135 | INSPECTION SERVICES SPRINKLER SYSTEM | 481.00 | |
| CONTINENTAL FIRE SPRINKLER COMPANY | 208248 | INSPECTION SERVICES SPRINKLER SYSTEM | 214.00 | |
| | | | Vendor Total: | 695.00 |
| CULLIGAN WATER CONDITIONING | 20140708 | BOTTLED WATER - MS/HS | 78.00 | |
| CULLIGAN WATER CONDITIONING | 91829 | BOTTLED WATER - ELEMENTARY | 35.00 | |
| | | | Vendor Total: | 113.00 |
| DYNAMIC LEARNER CONSULTING, INC | 1188 | PROFESSIONAL DEVELOPMENT - TLC | 10,000.00 | |
| DYNAMIC LEARNER CONSULTING, INC | 69227897 | ACADEMY REGISTRATION | 1,050.00 | |
| | | | Vendor Total: | 11,050.00 |
| EDU-SAFE & I.S.G. | 14-1304 | PROFESSIONAL DEVELOPMENT | 388.00 | |
| | | | Vendor Total: | 388.00 |
| ENGEL LAW OFFICE | 20140703 | LEGAL SERVICES | 2,021.25 | |
| | | | Vendor Total: | 2,021.25 |
| G.E.M. SERVICES | 214055 | SERVICE/REPAIRS | 95.00 | |
| | | | Vendor Total: | 95.00 |
| GRAHAM TIRE & SERVICE | 1100046677 | TIRES - RETREAD CREDIT | (160.00) | |
| GRAHAM TIRE & SERVICE | 1100048788 | TIRES - BUS #10 | 729.46 | |
| | | | Vendor Total: | 569.46 |
| GUTHRIE TRANSFER STATION | 36598 | LANDFILL FEES | 26.00 | |
| | | | Vendor Total: | 26.00 |
| HANSEN, JAN | 20140703 | PD MEAL REIMBURSEMENT | 23.40 | |
| | | | Vendor Total: | 23.40 |
| IOWA ASSOC OF SCHOOL BOARDS | IASBMBR00417 5 | YEARLY MEMBERSHIP DUES | 2,683.00 | |
| | | | Vendor Total: | 2,683.00 |
| IPTA | 20140703 | MEMBERSHIP FEES | 325.00 | |
| | | | Vendor Total: | 325.00 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-------------------------------|----------------|-------------------------------------|---------------|------------------|
| JENSEN SANITATION, LLC | 22728 | GARBAGE COLLECTION | 457.50 | |
| | | Vendor Total: | | 457.50 |
| LAKE LUMBER | 850377 | MISC SUPPLIES | 59.99 | |
| LAKE LUMBER | 854241 | MISC SUPPLIES | 477.27 | |
| | | Vendor Total: | | 537.26 |
| MERCY COLLEGE TRAINING CENTER | 20140708 | CPR CARDS | 202.00 | |
| | | Vendor Total: | | 202.00 |
| MICROTEL INN & SUITES | 20140708 | SPECIAL OLYMPICS TRAVEL | 190.40 | |
| | | Vendor Total: | | 190.40 |
| MIDAMERICAN ENERGY | 090140614 | ELEM NATURAL GAS | 94.46 | |
| MIDAMERICAN ENERGY | 200060614 | NATURAL GAS CHARGES BUS REPAIR | 17.58 | |
| MIDAMERICAN ENERGY | 250290614 | ME/HS NATURAL GAS CHARGES | 542.42 | |
| | | Vendor Total: | | 654.46 |
| ODYSSEYWARE | 02425480 | YEARLY LICENSE RENEWAL | 14,250.00 | |
| | | Vendor Total: | | 14,250.00 |
| PANORA OIL CO | 20140708 | GASOLINE | 1,955.38 | |
| | | Vendor Total: | | 1,955.38 |
| PLTW | PF030624 | MISC. INSTRUCTIONAL SUPPLIES | 1,750.00 | |
| | | Vendor Total: | | 1,750.00 |
| PURCHASE POWER | 20140703 | POSTAGE FOR METER | 500.00 | |
| | | Vendor Total: | | 500.00 |
| SARA OPIE PUBLIC RELATIONS | 20140709 | PUBLIC RELATIONS | 637.50 | |
| | | Vendor Total: | | 637.50 |
| SCHOOL ADMINISTRATORS OF IA | 20140703 | DUES/FEES | 741.00 | |
| SCHOOL ADMINISTRATORS OF IA | 20140703-0001 | DUES/FEES | 982.00 | |
| | | Vendor Total: | | 1,723.00 |
| SOFTWARE UNLIMITED INC | 20140426 | ACCOUNTING SOFTWARE | 4,575.00 | |
| | | Vendor Total: | | 4,575.00 |
| SUNBURST DIGITAL, INC. | P106729 | INSTRUCTIONAL WEB FEE | 99.95 | |
| | | Vendor Total: | | 99.95 |
| THOMAS BUS SALES OF IOWA | 116715 | VEHICLE REPAIR PARTS | 242.85 | |
| | | Vendor Total: | | 242.85 |
| VEDETTE, THE | 1256 | ADS & PUBLICATIONS | 253.85 | |
| | | Vendor Total: | | 253.85 |
| VISA | 20140709-0002 | T/G MS MISSOURI - 2 TEACHER MEALS | 39.11 | |
| VISA | 20140709-0003 | T/G TRAVEL | 524.65 | |
| VISA | 20140709-0004 | T/G MS MISSOURI TRAVEL - ADMISSIONS | 60.00 | |
| VISA | 20140709-0005 | T/G MS MISSOURI TRAVEL | 54.36 | |
| VISA | 20140709-0006 | T/G MS MISSOURI TRAVEL | 36.47 | |
| VISA | 20140709-0007 | T/G MS MISSOURI - 2 TEACHER MEALS | 7.59 | |
| VISA | 20140709-0008 | T/G TRAVEL - MISSOURI TRIP | 1,123.55 | |
| VISA | 20140709-0009 | T/G MS MISSOURI TRAVEL - ADMISSIONS | (22.00) | |
| VISA | 20140709-0010 | T/G MS MISSOURI TRAVEL - ADMISSIONS | 150.00 | |
| VISA | 20140709-0011 | T/G MS MISSOURI - 2 TEACHER MEALS | 17.03 | |

Board Report - For Board

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------|----------------|-----------------------------------|---------------|-----------------|
| VISA | 20140709-0012 | PD ELEM READING MEAL | 185.00 | |
| VISA | 20140709-0013 | BACKGROUND CHECKS | 780.00 | |
| VISA | 20140709-0014 | PD AIW EXTENDED LEARNING DAY MEAL | 93.00 | |
| VISA | 20140709-0015 | PD TLC TRAVEL | 123.19 | |
| VISA | 20140709-0016 | PD TLC TRAVEL | 123.19 | |
| VISA | 20140709-0017 | PD TLC TRAVEL | 123.19 | |
| VISA | 20140709-0018 | PD TLC TRAVEL | 123.19 | |
| VISA | 20140709-0019 | PD AIW TRAVEL | 100.00 | |
| VISA | 20140709-0020 | PD ALP MEAL | 12.31 | |
| VISA | 20140709-0021 | PD APL MEAL | 17.10 | |
| VISA | 20140709-0022 | SYMPOSIUM REGISTRATION | 30.00 | |
| VISA | 20140709-0023 | SYMPOSIUM REGISTRATION | 30.00 | |
| VISA | 20140709-0024 | SYMPOSIUM REGISTRATION | 30.00 | |
| VISA | 20140709-0025 | PD APL MEAL | 15.40 | |
| VISA | 20140709-0026 | PD APL MEAL | 24.13 | |
| VISA | 20140709-0027 | PD APL MEAL | 10.70 | |
| VISA | 20140709-0028 | PD APL MEAL | 22.13 | |
| VISA | 20140709-0029 | PD APL MEAL | 8.61 | |
| VISA | 20140709-0030 | PD AG TRAVEL | 232.96 | |
| VISA | 20140709-0031 | PD APL MEAL | 16.32 | |
| VISA | 20140709-0032 | PD APL MEAL | 13.23 | |
| VISA | 20140709-0033 | PD APL TRAVEL FUEL | 43.63 | |
| VISA | 20140709-0034 | PD APL TRAVEL HOTEL | 308.00 | |
| VISA | 6341909 | PD SINA | 239.27 | |
| | | Vendor Total: | | 4,695.31 |
| WEBSITES TO IMPRESS, LLC | 4368 | WEBSITE HOSTING | 116.00 | |
| | | Vendor Total: | | 116.00 |
| WEIDENTHALER, JULIE | 20140703 | PD MEAL REIMBURSEMENT | 32.29 | |
| | | Vendor Total: | | 32.29 |
| WISE MOTELS | 23347325 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 23348133 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 23348166 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 23348166-1 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 23348188 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 23348248 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 625-790187 | PD TRAVEL/HOTEL | 90.28 | |
| WISE MOTELS | 703-304903 | PD TRAVEL/HOTEL | 90.28 | |

22

Board Report - For Board

Unposted

Vendor Name

Invoice

Description

Amount

Vendor Total: 722.24

Fund Total: 65,951.08

Unposted

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|----------------|---------------------------------------|--------------------------------|
| | | | Checking Account Total: |
| | | | 65,951.08 |
| Checking | 4 | Fund: 33 CAPITAL PROJECTS FUND | |
| CDW GOVERNMENT INC | MV82555 | TECHNOLOGY SUPPLIES | 5,875.00 |
| CDW GOVERNMENT INC | MV90732 | TECHNOLOGY SUPPLIES | 9,450.00 |
| CDW GOVERNMENT INC | MW35676 | TECHNOLOGY SUPPLIES | 85.00 |
| CDW GOVERNMENT INC | MW63651 | WIRELESS ACCESS POINTS | 52,322.00 |
| | | | Vendor Total: |
| | | | 67,732.00 |
| DELL MARKETING L.P. | XJFFJ3PN4 | TECHNOLOGY SUPPLIES & EQUIP | 783.92 |
| DELL MARKETING L.P. | XJFFJP6W3 | TECHNOLOGY SUPPLIES & EQUIP | 4,399.90 |
| DELL MARKETING L.P. | XJFFKT1C8 | TECHNOLOGY SUPPLIES & EQUIP | 783.92 |
| DELL MARKETING L.P. | XJFFM69P1 | TECHNOLOGY SUPPLIES & EQUIP | 1,031.42 |
| DELL MARKETING L.P. | XJFJ59MM6 | TECHNOLOGY SUPPLIES & EQUIP | 14,088.75 |
| DELL MARKETING L.P. | XJFK1D723 | TECHNOLOGY SUPPLIES & EQUIP | 18,189.64 |
| DELL MARKETING L.P. | XJFKKRK81 | TECHNOLOGY SUPPLIES & EQUIP | 13,604.24 |
| | | | Vendor Total: |
| | | | 52,881.79 |
| G.E.M. SERVICES | 214063 | PROJECTOR INSTALLATION | 2,529.48 |
| | | | Vendor Total: |
| | | | 2,529.48 |
| SUMMIT TECHNOLOGIES, LLC | 10595 | TECHNOLOGY SUPPLIES | 21,624.00 |
| | | | Vendor Total: |
| | | | 21,624.00 |
| SVPA ARCHITECTS, INC. | 0030710 | TRACK PURCHASED SERVICES | 803.72 |
| | | | Vendor Total: |
| | | | 803.72 |
| | | | Fund Total: |
| | | | 145,570.99 |

24

Board Report - For Board
Unposted

| <u>Vendor Name</u> | | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------|---|----------------|---------------------------------|----------------------|-----------------|
| Checking | 4 | Fund: 36 | PPEL FUND | | |
| 3E | | 3927874-00 | LIGHTING/ELECTRICAL SUPPLIES | 1,233.00 | |
| | | | | Vendor Total: | 1,233.00 |
| EDLIO | | 6949ERATE | WEBSITE DESIGN | 2,288.52 | |
| | | | | Vendor Total: | 2,288.52 |
| FOLLETT SCHOOL SOLUTIONS | | 1131211 | LIBRARY SUPPLIES | 3,230.10 | |
| | | | | Vendor Total: | 3,230.10 |
| SHOUTPOINT, INC | | 9659 | INFINITE CAMPUS | 1,035.00 | |
| | | | | Vendor Total: | 1,035.00 |
| | | | | Fund Total: | 7,786.62 |

Employee Official Payments

| Name | Date | Event | Amount |
|----------------|----------|-------------|---------|
| Nail, Ryan | 6/9/2014 | JH Softball | \$70.00 |
| Miller, Randy | 6/9/2014 | JH Softball | \$70.00 |
| Miller, Randy | 6/5/2014 | JH Softball | \$70.00 |
| Breyfogle, Dan | 6/5/2014 | JH Softball | \$70.00 |

Employee Official Payments

| Name | Date | Event | Amount |
|----------------|-----------|-------------|---------|
| Miller, Randy | 6/20/2014 | JH Softball | \$70.00 |
| Breyfogle, Dan | 6/20/2014 | JH Softball | \$70.00 |

**July 2014 VISA Statement
Board Financial Report**

| Vendor | Purchase | Amount | Fund |
|-----------------------------|----------------------------------|---------------|-------------|
| Old Spaghetti Factory | MS T/G Missouri Meal | \$39.11 | General |
| Best Western on the River | MS T/G Missouri Hotel | \$524.65 | General |
| Interpretive Center | MS T/G Missouri Admissions | \$60.00 | General |
| Picadilly | MS T/G Missouri Fuel | \$54.36 | General |
| Picadilly | MS T/G Missouri Fuel | \$36.47 | General |
| McDonalds | MS T/G Missouri Meal | \$7.59 | General |
| Hampton Inn | MS T/G Missouri Hotel | \$1,123.55 | General |
| Spring Valley Golf Course | State Golf Fees | \$18.00 | Activity |
| Americinn of Algona | State Golf Hotel | \$210.47 | Activity |
| Americinn of Algona | State Golf Hotel | \$200.39 | Activity |
| Americinn of Algona | State Golf Hotel | \$200.39 | Activity |
| Americinn of Algona | State Golf Hotel | \$107.75 | Activity |
| McDonalds | State Golf Meal | \$50.84 | Activity |
| Metro Gateway Arch | MS T/G Missouri Admission credit | -\$22.00 | General |
| St. Louis Zoo | MS T/G Missouri Admission | \$150.00 | General |
| St. Louis Zoo | MS T/G Missouri Admission | \$17.03 | General |
| The Alley Bar & Grill | PD Meal - Elementary Reading | \$185.00 | General |
| Heinemann | PD SINA Purchased Service | \$239.27 | General |
| IA Dept Public Safety | 52 Employee Background Checks | \$780.00 | General |
| Santa Maria Vineyard | PD Meal - AIW Extended Learning | \$93.00 | General |
| Doublee Tree | Nutrition Conference Hotel | \$288.96 | Nutrition |
| Doublee Tree | Nutrition Conference Hotel | \$288.96 | Nutrition |
| Brian Cain Peak Performance | Softball Equipment | \$500.00 | Activity |
| Kum & Go | Nutrition Conference Fuel | \$44.22 | Nutrition |
| Americinn Of Sioux City | PD Hotel - TLC | \$123.19 | General |
| Americinn Of Sioux City | PD Hotel - TLC | \$123.19 | General |
| Americinn Of Sioux City | PD Hotel - TLC | \$123.19 | General |
| Americinn Of Sioux City | PD Hotel - TLC | \$123.19 | General |
| Doublee Tree | Nutrition Conference Hotel | \$433.44 | Nutrition |
| Doublee Tree | Nutrition Conference Parking | \$38.52 | Nutrition |

| | | | |
|-------------------------|-----------------------------------|-------------------|---------|
| Bev's on the River | PD Meal - AIW Extended Learning | \$100.00 | General |
| Pizza Hut | PD Meal - APL Training | \$12.31 | General |
| Chick-Fil-A | PD Meal - APL Training | \$17.10 | General |
| Iowa Education | Leadership Symposium Registration | \$30.00 | General |
| Iowa Education | Leadership Symposium Registration | \$30.00 | General |
| Iowa Education | Leadership Symposium Registration | \$30.00 | General |
| Subway | PD Meal - APL Training | \$15.40 | General |
| The Olive Garden | PD Meal - APL Training | \$24.13 | General |
| Dairy Queen | PD Meal - APL Training | \$10.70 | General |
| SOHO Kitchen & Bar | PD Meal - APL Training | \$22.13 | General |
| Pancheros Mexican Grill | PD Meal - APL Training | \$8.61 | General |
| Courtyard by Marriott | PD Hotel - Ag Teachers Conference | \$232.96 | General |
| Dairy Queen | PD Meal - APL Training | \$16.32 | General |
| McDonalds | PD Meal - APL Training | \$13.23 | General |
| Genex Cubbys | PD Fuel - APL Training | \$43.63 | General |
| Ramada Inn | PD Hotel - APL Training | \$308.00 | General |
| Total | | \$7,077.25 | |

52

July 14th, 2014 Board Meeting
Open Enrollment Applications

2014-15 School Year

Open Enrollment **OUT**

| Student Name | Grade | Parents | District Requested | Reason |
|---------------|-------|---------------|--------------------|--------|
| Skylar, James | K | Heather James | Perry | New OE |

June 30, 2014
Panorama High School
701 W. Main St.
Panora, IA 50216

To Whom It May Concern:

Please accept my official resignation from Panorama High School, effective June 30, 2014. It was an extremely difficult decision to leave the school that has raised me to be the person I have become today. I will always cherish the opportunities and memories I have made both as a student and staff member here at Panorama. I couldn't have asked for a better supervisor and faculty to work with during my first couple years of teaching.

It is unfortunate that my opportunity was received so late within the summer. I was offered the position last Friday (June 27) and informed Panorama High School as soon as the position was accepted today (June 30). I understand that it puts Panorama in a difficult position for a future employment position and I hope the school board members, the superintendent, and principal understand that that was never my intention. However, this was an opportunity that my husband and I could not let pass as he was offered higher pay with better hours in a place where we have always dreamed of living.

I have grown as an individual and learned much from the individuals within this amazing district. I realized I made a great choice when I became an English and Speech teacher and an even better choice when I accepted the position at Panorama. I have enjoyed working alongside the teachers and staff at the school and forming professional, but friendly relationships along the way. I will take the lessons I've learned here as I progress further in my academic career.

I wish you, and Panorama continued growth and success in the future.

Sincerely,

Brooke Grett

Contract Recommendations

2014-15 School Year

Internal Transfer

Deb Arganbright from Talented & Gifted to English

Non-Certified Staff

| | | |
|--------------|--------------|-------------|
| Tim Ashworth | Paraeducator | \$14,904.00 |
|--------------|--------------|-------------|

Extracurricular Contracts

| | | |
|--------------|-------------------------|----------|
| Anna Kastner | Wrestling Cheer Sponsor | \$775.00 |
|--------------|-------------------------|----------|

| | | |
|-----------------|------------------------------|-----------|
| Debbie Rockwell | Girl's Golf Coach (adjusted) | \$2945.00 |
|-----------------|------------------------------|-----------|

***Elementary Principal/School Improvement Coordinator Report
Submitted by Mary Breyfogle
July 14, 2014***

Preschool

- Current numbers
 - 22 three-year-olds
 - 38 four-year-olds
 - 2 five-year-olds
 - 72 slots full at this time
- Updates and Considerations
 - Still waiting on some applications that have been sent out that have not been returned
 - Expecting families to register students during registration and again when school starts
 - From the first day of preschool until the last day of preschool, we added 18 students
 - 5 sections gives us 12 open slots
 - 6 sections gives us 27 open slots

Handbooks

- Elementary and Preschool handbooks are in packets for approval
- Changes have been highlighted in yellow so they are easier to locate
- Preschool handbook is given with Elementary handbook to Preschool families with registration packets or at home visits

Staffing Recommendation

Current Staffing:

2.5 FTE Preschool Teachers

.5 FTE Reading Teacher

.5 FTE Partner Teacher for elementary (anticipated position to be filled; funded by TLC grant)

Recommended Staffing:

3.0 FTE Preschool Teachers

.5 FTE Reading Teacher

.5 FTE Partner Teacher for elementary

Preschool Considerations 2014-15

Applications in hand (including HS)

- 3s
 - 21 total
 - 3 with IEPs
 - 1 instructional, 2 speech only
 - 5 Head Start kiddos
 - 1 more student with an IEP that turns 3 during the school year that we will need a spot for
- 4s
 - 38 total
 - 4 students with IEPs
 - 3 instructional, 1 speech only
 - 7 Head Start students
- 5s
 - 2 total
 - Need to have more than preschool programming
 - Part of the day needs to be with 5 year olds working on kindergarten curriculum
- Things not accounted for right now
 - Families that have not yet returned preschool applications
 - Families moving in
 - Families registering children at registration time and when school starts
 - Preschool added 18 students over the course of the school year

Slots Needed

| | 3s | 4s | 5s |
|------------|----|----|----|
| Tuition | 15 | | |
| Head Start | 5 | 7 | |
| State | | 35 | 4 |
| SpEd | 1 | 3 | |
| Total | 21 | 45 | 4 |

70 slots total needed for students we have right now

Classes

| | 4 sections | 5 sections | 6 sections |
|-----------------|------------|------------|------------|
| Slots available | 64 | 80 | 96 |

2014-15 Milk & Bread Bids

Recommended Vendors:

- **Bread:** Sara Lee
- **Milk:** Anderson-Erickson

**Panorama Community Schools
20014-15 Milk Bid Results**

| Product | AE/w Cooler | Roberts With Cooler | |
|-----------------------------|--------------------|----------------------------|--|
| 1% Milk, Half Pint | \$0.2400 | \$0.2430 | |
| Skim Milk, Half Pint | \$0.2300 | \$0.2340 | |
| Chocolate Skim, Half Pint | \$0.2500 | \$0.2510 | |
| Orange Juice, 8 oz | \$0.1700 | \$0.1700 | |
| Grape Juice, 4 oz | NA | NA | |
| Apple Juice, 4 oz | NA | NA | |
| Fat Free Cottage Cheese, 5 | \$8.5000 | \$9.0000 | |
| Lowfat Sour Cream, 5# | NA | NA | |
| Yogurt, 6 oz | NA | NA | |
| Bottle 12oz Chocolate Skim | \$0.7000 | NA | |
| Bottle 12oz Strawberry Skim | \$0.7000 | NA | |

Recommendation for Dairy Vendor for 2014-15

Anderson Erickson

Panorama Community Schools
2014-15 Bakery Bid Results

| Product | Sara Lee | Alpha | Rotella |
|--|----------|-----------------|-----------------|
| 100 % Whole Wheat/Grain Sandwich Bread | \$1.32 | | |
| White Whole Wheat/Grain Sandwich Bread | \$1.67 | No Bid Returned | No Bid Returned |
| Whole Wheat/Grain Sandwich Bread | | | |
| 100% Whole Wheat/Grain Hamburger Bun, 4" | \$1.77 | 12 count | |
| White Whole Wheat/Grain Hamburger Bun, 4" | | | |
| Whole Wheat/Grain Hamburger Bun, 4" | | | |
| Hamburger Bun, Bulk, 4" | \$3.55 | | |
| 100% Whole Wheat/Grain Hogle Type Bun, approx. 6" | NA | | |
| White Whole Wheat/Grain Hogle Type Bun, approx. 6" | \$1.36 | 6 count | |
| Whole Wheat/Grain Hogle Type Bun, approx. 6" | NA | | |
| 100% Whole Wheat/Grain Dinner Roll, approx. 2 oz | NA | | |
| White Whole Wheat/Grain Dinner Roll, approx. 2 oz | \$1.42 | 12 count | |
| Whole Wheat/Grain Dinner Roll, approx. 2 oz | | | |

Recommendation for Bakery Vendor for 2 r 2014-2015 Sara Lee

Sara Lee is in the process of formulating a hamburger bun, coney bun and hogle bun that will be a 51% whole grain item. These products will be available some time during the school year for the same price as the non whole grain item.

PANORAMA COMMUNITY SCHOOL DISTRICT

USE OF MOTOR VEHICLES & MOTOR BIKES

~~Rules and regulations concerning student driven vehicles in addition to state motor vehicle laws shall be established by the building principal. Motor vehicles and bikes shall not be used during school hours unless special permission is given by the principal.~~

The board recognizes the convenience to families and students of having students drive to and park at their school attendance center. Driving a motor vehicle to and parking it at the student's attendance center is a privilege.

Students who drive to and park at their school attendance center shall only drive to and park at their designated attendance center or at either their attendance center or a shared district's attendance center for the purpose of attending extracurricular activities. Students may not loiter around or be in their vehicle during the school day without permission from the principal. Students shall leave their attendance center when there is no longer a legitimate reason for them to be at their attendance center. Students who drive shall enter and leave the parking lot by the routes designated by the principal.

Students who live within one mile of school, and would not otherwise be eligible for a student driving permit, may be eligible for a student driving permit, for driving to and from school and school activities and practices, if a demonstrated need is provided and approved by the superintendent.

Students who wish to drive to and park at their school attendance center shall comply with the rules and regulations established by the building principal. Failure to comply with this policy or the school district rules shall be reason for revocation of school driving and parking privileges as well as other disciplinary action including suspension and expulsion.

Legal Reference: (Code of Iowa), 321.194

Cross Reference:

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: _____



Policy Primer

IASB A Guide to Current Policy Issues

School Day and School Calendar

The 2013 and 2014 legislatures made significant changes to the school calendar by allowing schools to make a choice between hours or days for defining student instruction time. While the 2013 legislature made the changes effective for the 2014-15 school year, errors were made in the legislation which delayed the issuance of the new policies. It was unclear which path the legislature would take in making the corrections and, with the start date issue still floating around and a one year delay in implementation, IASB didn't issue sample policies until it was clear the issue was settled, at least for now, so boards didn't have to adopt two different policies.

The sample policies attached, Policy 601.1, School Day, and 601.2, School Calendar, implement the changes for the 2014-15 school year. The only two changes to the current law are that boards can choose between a 180 day school calendar or a 1080 school hours calendar. The exceptions to the law are still the same in that boards can count professional development and parent-teacher conferences as student instruction time. Also, if parent-teacher conferences are scheduled outside the school day and for four consecutive days and instruction time is at least 30 hours, then the fifth day can count as student instructional time in the days models only. The previous law had the amount of hours for the previous four days as 27.5 hours.

Due to the move to the option of hours all school days are presumed to be at least 6 hours, not counting lunch but everything else can be counted, including passing time and recess. In order to settle on 1080, it's 6 hours times 180 days. Therefore, both calendars must follow a 6 hour instructional day.

We recommend the boards changing to the hours calendar adopt both policies while those staying with instructional days, need only adopt the School Calendar policy. The School Calendar policy also has the adjustments to the minimum instructional hours needed prior to a fifth free instructional hour day for parent-teacher conferences.

Note: This publication is designed to provide accurate and authoritative information in regard to the subject matter covered. It is furnished with the understanding that the Association is not engaged in rendering legal or other professional services. If legal advice or other expert assistance is required, the services of a competent professional should be sought.

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CHECK IT OUT: Whether you are revising or developing a new board policy, review your collective bargaining agreement, consider the traditions and beliefs of your school district and contact your school attorney before adopting it.

PANORAMA COMMUNITY SCHOOL DISTRICT

SCHOOL CALENDAR

~~The school district's academic calendar shall accommodate the educational program of the school district. The calendar shall be for a minimum of 200 days and include, but not be limited to, the days for student instruction, staff development and in-service, and time for teacher conferences.~~

~~The school academic year for students shall be for a minimum of 180 days in the school calendar. The school academic year for students shall begin each year in the week in to which September 1 falls. School district personnel may be required to report to work at the school district prior to this date.~~

~~It shall be the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.~~

~~The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's educational program.~~

~~NOTE: The law requires that school for students not begin prior to the week in which September 1 falls. Schools may continue to start on or after September 1. If the board wishes to have school start another date, such as the first Monday following September 1, the board policy should so state.~~

The school calendar will accommodate the education program of the school district. The school calendar is for a minimum of 1080 hours and include, but not be limited to, the days for student instruction, staff development, in-service days and teacher conferences.

The academic school year for students is for a minimum of one-hundred and eighty days in the school calendar. The academic school year for students may not begin prior to September but may begin in the week in which September 1 falls unless a waiver is obtained from the Iowa Department of Education. Should September 1 fall on a Sunday, school may begin any day during the calendar week which immediately precedes September 1. Employees may be required to report to work at the school district prior to this date.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to five days of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It is the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program.

Legal Reference: Iowa Code §§20.9, 279.10, 442.26A (1989).
670 Iowa Admin. Code 3.2(11), 3.3(5).
281 Iowa Admin. Code 12.2(1), .2(2)
(new standards).

Cross Reference: Student Attendance
School Day

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: _____

PANORAMA COMMUNITY SCHOOL DISTRICT

SCHOOL DAY

~~The student school day for grades pre-kindergarten through twelve shall consist of a minimum of five and a half hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. The minimum school day shall meet the requirements as established for the operation of accredited schools.~~

~~When the school is forced to close, due to weather or other emergencies, that part of the day during which school was in session will constitute a school day. Schedule revisions and changes in time allotments will be made by the proper administrative authority with the approval of the superintendent.~~

~~It shall be the responsibility of the superintendent to inform the board annually of the length of the school day.~~

The student school day for grades one through twelve will consist of a minimum of six hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. Time during which students are released from school for parent/teacher conferences may be counted as part of students' instructional time. The minimum school day will meet the requirements as established for the operation of accredited schools.

The board may define the number of days kindergarten will be held and the length of each school day for the students attending kindergarten. The school day will consist of a schedule as recommended by the superintendent and approved by the board.

The school district may also record a day of school with less than the minimum instructional hours if the total hours of instructional time for grades one through twelve in any five consecutive school days equals a minimum of thirty hours, even though any one day of school is less than the minimum instructional hours because of a staff development opportunity provided for the instructional staff or parent-teacher conferences have been scheduled beyond the regular school day. If the total hours of instructional time for the first four consecutive days equal at least thirty hours because parent-teacher conferences have been scheduled beyond the regular school day, the school district may record zero hours of instructional time on the fifth consecutive school day as a school day. Schedule revisions and changes in time allotments will be made by the superintendent.

When the school is forced to close due to weather or other emergencies, that part of the day during which school was in session will constitute a school day.

It is the responsibility of the superintendent to inform the board annually of the length of the school day.

Legal Reference: Iowa Code §§279.8, 285.1(14) (1989)
670 Iowa Admin. Code 3.2(11).
281 Iowa Admin. Code 12.2(2), .2(3),
.2(6) (new standards).

Cross Reference: School Calendar
Student Attendance

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: _____

PANORAMA COMMUNITY SCHOOL DISTRICT
DISPOSITION OF OBSOLETE EQUIPMENT

School property, such as equipment, furnishings, or supplies (hereinafter equipment), will be disposed of when it is determined to be of no further use to the school district. It is the objective of the school district in disposing of the equipment to achieve the best available price or most economical disposal.

Obsolete equipment having a value of less than \$5,000 will be **sold or** disposed of in a manner determined by the board. However, the sale of equipment, furnishings or supplies disposed of in this manner will be published in a newspaper of general circulation. The publication of the sale **or disposition** will be published with at least one insertion each week for two consecutive weeks. **Any other disposition may be done in any other manner so with only one insertion in same newspaper.**

A public hearing will be held regarding the disposal of the equipment with a value of \$5,000 or more prior to the board's final decision. The board will adopt a resolution announcing the proposed sale and will publish notice of the time and place of the public hearing and the description of the property will be in the resolution. Notice of the public hearing will be published at least once, but not less than 10 days and not more than 20 days, prior to the hearing date. Upon completion of the public hearing, the board may dispose of the equipment.

It is the responsibility of the superintendent to make a recommendation to the board regarding the method for disposing of equipment of no further use to the school district.

Legal Reference: Iowa Code §§ 297.22-.25 (2011).

Cross Reference:

Approved: 02/13/2012

Reviewed _____

Revised: 8/11/2014

Guidelines for Volunteer Coaches

A volunteer coach of extracurricular activities is one who formally agrees to be of service to the Panorama Community School District on a non-paying basis. All volunteer coaches for athletics must possess either a Coaching Endorsement or Coaching Authorization for the State of Iowa.

Any applicant who would like to serve as a volunteer coach of extracurricular activities must:

1. Submit a copy of current Coaching Endorsement or Coaching Authorization (if applicable)
2. Complete and return the Legal Disclosure Information sheet
3. Sign and return the required background check request forms
4. Sign and return the Volunteer Coach Agreement
5. Meet with the Activities Director and/or Director of Operations to review all rules, regulations, policies, and procedures connected to the assignment

Volunteer Coach Agreement

I have completed the necessary steps as outlined in the Guidelines for Volunteer Coaches and I understand the responsibilities connected to the assignment.

Volunteer Coach

Date

Address_____

City/State/Zip Code_____

Telephone Number(s)_____

Email Address_____

Activity or Activities Involved In_____

I have interviewed the volunteer coach and outlined responsibilities connected to the assignment.

Activities Director/Director of Operations

Date

Panorama Community Schools Legal Disclosure Information

Name:

Additional Information

List any additional information which will help in determining your professional qualifications for a position:

Disclosures

Contract Status

*Are you currently under contract?

| | |
|-----|----|
| Yes | No |
|-----|----|

If Yes, which district?

If Yes, when does it expire?

When may your present employer be contacted?

Professional Status

*Have you obtained tenure status in any other School District?

| | |
|-----|----|
| Yes | No |
|-----|----|

If Yes, where?

When?

*Have you ever been denied tenure?

| | |
|-----|----|
| Yes | No |
|-----|----|

If Yes, explain:

*Have you ever had a teaching certificate or teaching license revoked or suspended?

If Yes, explain:

| | |
|-----|----|
| Yes | No |
|-----|----|

*Have you ever failed to be rehired, been asked to resign a position, resigned to avoid termination, or terminated from employment?

If Yes, explain:

| | |
|-----|----|
| Yes | No |
|-----|----|

*Are you a relative of any board member, administrator, or supervisor who is currently serving the School District?

Name:

| | |
|-----|----|
| Yes | No |
|-----|----|

Position:

Relationship:

*Can you perform all the essential job function(s) of the position(s) for which you are applying, with or without reasonable accommodation?

List any accommodations:

| | |
|-----|----|
| Yes | No |
|-----|----|

Legal Information

Please note: Applicants are not obligated to disclose sealed or expunged records.

*Are you eligible to work in the United States?

| | |
|-----|----|
| Yes | No |
|-----|----|

*Have you even been convicted of a criminal offense other than a minor traffic violation?

If yes, explain, giving dates:

| | |
|-----|----|
| Yes | No |
|-----|----|

Please Note: A conviction will not necessarily bar you from employment. Facts, such as date of occurrence and rehabilitation will be considered. This information will be used only for job-related purposes and only to the extent permitted by applicable law.

*Have you ever had any indicated finding of child abuse filed in your name?

If yes, explain, giving dates:

| | |
|-----|----|
| Yes | No |
|-----|----|

*Does your name appear on any Sex Offender Database in any state or country?

| | |
|-----|----|
| Yes | No |
|-----|----|

Equal Opportunity Employer

Panorama Community Schools is an Equal Opportunity Employer. Panorama Community Schools ensures equal employment opportunities regardless of race, creed, gender, color, national origin, religion, age, sexual orientation or disability. Panorama Community Schools has a policy of active recruitment of qualified minority teachers and non-certified employees. Any individual needing assistance in making application for any opening should contact Department of Human Resources.

Applicant's Acknowledgment and Agreement

By checking the box below, candidate authorizes the school district to conduct an investigation of candidate pursuant to The School Code to determine whether candidate has been convicted of any criminal or drug offenses as set forth in such statute, and, upon request, agrees to execute an investigation authorization form as a condition for candidate's employment. The School Code also stipulates that the School District perform a check on the Statewide Sex Offender Database. Candidate may not be employed unless such investigations have been initiated.

I certify that the information given by me in this application is true in all respects, and I agree that if the information given is found to be false in any way, it shall be considered sufficient cause for denial of employment or discharge. I authorize the use of any information in the application to verify my statement, and I authorize past employers, all references and any other person to answer all questions asked concerning my ability, character, reputation, and previous employment record. I release all such persons from any liability or damages on account of having furnished such information.

I agree to all of the terms above. (Signature)



**BRYTON
INSURANCE
AGENCY**

128 West Main • P.O. Box 97
Panora, Iowa 50216
641-755-2123
www.brytoninsurance.com

Panorama Comm School Dist
PO Box 39
Panora, IA 50216

INVOICE

| | |
|-----------------------|----------------------------------|
| CLIENT | Panorama Comm School Dist 485 |
| DATE | 07/08/2014 |
| CLIENT SERVICE | (641)755-2123 |
| PAGE | 1 of 1 |

| PAYMENT INFORMATION | |
|------------------------|---------------|
| INVOICE SUMMARY | 138,938.00 |
| PAYMENT AMOUNT | |
| PAYMENT FOR: | Invoice#48419 |
| 8X67263 | |

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Customer: Panorama Comm School Dist

| INVOICE | EFFECTIVE | TRANSACTION | DESCRIPTION | AMOUNT |
|---------|------------|--------------|--|-----------|
| 48419 | 07/01/2014 | Renew policy | Policy #8X67263 07/01/2014-07/01/2015 EMC Insurance Companies | |
| | | | Business Auto | 14,888.00 |
| | | | General Liability | 4,993.00 |
| | | | Crime | 1,706.00 |
| | | | Umbrella Liability | 4,840.00 |
| | | | Data Compromise | 372.00 |
| | | | Public Officials & Employment Practices Liability | 4,288.00 |
| | | | Inland Marine - Computer Equip & Mowers | 548.00 |
| | | | Pollution Liability | 800.00 |
| | | | Commercial Property | 29,507.00 |
| | | | Workers Compensation - Renew policy | 75,648.00 |
| | | | Group Excess Liability - 15 million shared limit | 1,348.00 |

THANK YOU FOR YOUR BUSINESS!!

TOTAL

138,938.00

Thank You



| | |
|--------------------------|---------------------------|
| info@brytoninsurance.com | DATE 07/08/2014 |
|--------------------------|---------------------------|

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Specialty Underwriters – Equipment Breakdown Insurance

2013-14 Premium: \$48,889.00

2014-15 Premium: \$51,333.00

We were able to get a 17% discount after talking with Jester Insurance. This reduces the premium for 2014-15 to \$42,606.00. In addition, Jester has agreed to come out to the district and perform a walk-through to identify all equipment that would be covered by the policy to ensure we are submitting all eligible claims.



Call for 2015 Legislative Action Priorities

What Your Board Needs to Do

Spend the May, June, or July board meetings analyzing, discussing and voting on your top legislative priorities for next year. This should give all school boards at least two meetings to identify their priorities for the 2015 General Session by doing one or more of the following:

- Pick no more than five priorities or agree to move forward with the priorities from the 2014 platform, and/or;
- Suggest amendments to existing resolutions or recommend new resolutions;
- Identify resolutions that should be removed from the platform if they are no longer relevant or critical.

Submit your district's top five legislative priorities or general approval to IASB by August 8th on-line at <https://www.surveymonkey.com/s/Q7FMBN92015IASBlegispriorities>.

The Resolutions and Priorities Process

- The IASB Legislative Resolutions Committee (LRC), at its August meeting, will review the submitted resolutions, prioritize them and make recommendations to the IASB Board of Directors.
- The IASB Board of Directors, at its September meeting, will vote to approve or modify the LRC recommendations and forward the report to the Delegate Assembly.
- The IASB Delegate Assembly will meet in Des Moines on November 19th. The Delegate Assembly is the official body that establishes the IASB Legislative Priorities, Resolutions and Beliefs.

What is the Legislative Resolutions Committee?

The building of, and the strength of, the IASB legislative platform is based on member input. The Legislative Resolutions Committee is a 19 member committee comprised of K-12 board members, an AEA representative and an Iowa Community College Board of Trustees member. The IASB President-elect presides over the LRC. Members of the IASB Board of Directors appoint an LRC committee member from their director district. The IASB president makes five at-large appointments. The AEAs and Iowa Association of Community College Trustees each appoint one member. The LRC is a cross-section of school boards from across Iowa, big and small, urban and rural.

Thank you for adding your voices to the IASB legislative grassroots process!

Remember: IASB needs your top five resolutions by August 8th.

Please visit this link to obtain a copy of all supporting documents; <http://www.iasb.org/LegislativeAdvocacy.aspx?id=7342>.



2014 IASB Legislative Resolutions Actions

| STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards: | Legislative Action 2014 Session |
|---|--|
| 1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average. | No major action but SF 2230 added language that allows a vote on the revenue purpose statement for school infrastructure funds to occur at the same time as a reorganization vote. |
| 2. Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements. | <ul style="list-style-type: none"> • Student Achievement/Teacher Quality- \$56,791,351 • Iowa Reading Research Center – \$1,000,000 • AEA Support for System for Teacher Leadership -\$1,000,000 • Administrator Mentoring \$1,000,000 |
| 3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> • Provide and fund technical assistance to help school districts fully implement the Iowa Core. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally. • Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. | <ul style="list-style-type: none"> • Student Achievement/Teacher Quality \$56,791,351 • AEA Support for System for Teacher Leadership -\$1,000,000 |
| 4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency. | No action |
| 5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program. | No action |
| 6. Supports adequate funding to ensure all 4-year-olds have access to a high quality public school preschool program. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program. | No action |
| 7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. | SF 2056 extends whole grade sharing incentives through FY 19 HF 2271 clarifies extension of operational sharing incentives |
| 8. Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use drop-out prevention and at-risk funding. | No action |
| 9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district. | No action |



2014 IASB Legislative Resolutions Actions

| | |
|--|--|
| <p>10. IASB supports Iowa law giving local school boards authority to establish charter schools. Charter schools should not be established by any entity other than public school boards and, after approval of a charter school by a local school district, charter school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.</p> | <p>No action</p> |
| <p>11. Supports reform of Iowa's K-12 education system that:</p> <ul style="list-style-type: none"> • Is research-based; • Is focused on student achievement; • Includes comprehensive assessments to measure the full range and rigor of the Iowa Core; • Maintains oversight and control by locally elected boards of directors; • Does not "repurpose" existing education funds; and • Does not impose new mandates unless they are fully funded. | <ul style="list-style-type: none"> • Student Achievement/Teacher Quality- • \$56,791,351 • Successful Progression for Early Readers (Early Literacy)- \$8,000,000 • Competency Based Education - \$425,000 for development of an assessment |
| <p>12. Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.</p> | <p>No action</p> |
| <p>13. Supports the development of and funding for research on best practices for early literacy strategies. IASB supports funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.</p> | <ul style="list-style-type: none"> • Successful Progression for Early Readers (Early Literacy) - \$8,000,000 • Iowa Reading Research Center - \$1,000,000 • \$1.9 million for mandatory kindergarten early literacy assessment out of DE general administration |
| <p>FINANCE: The Iowa Association of School Boards:</p> | |
| <p>14. Supports setting supplemental state aid (replaces the term allowable growth) by the date specified in the Iowa Code at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.</p> | <p>No action</p> |
| <p>15. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics including socio-economic status, remedial programming, and declining and increasing enrollment challenges.</p> | <p>No action</p> |
| <p>16. Supports greater flexibility in the use of the management levy for those services required by law including inspections and publication costs and legal and auditing services, including internal auditing services and staff and allowing payment of early retirement benefits for any retiree over the age of 55.</p> | <p>SF 220 allows use of management levy to pay for early retirement benefits for early retirees over age 65</p> |
| <p>17. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.</p> | <p>No action</p> |
| <p>18. Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.</p> | <p>No action</p> |

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2014 IASB Legislative Resolutions Actions

| LOCAL CONTROL The Iowa Association of School Boards: | |
|--|--|
| 19. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including support of Home Rule. | SF 2230 added language that allows a vote on the revenue purpose statement for school infrastructure funds to occur at the same time as the reorganization vote. Language was also added that reduces the publication requirement from two publications to one publication for the disposal of property (such as basketball jerseys) that has a resale value of less than \$5,000. |
| 20. Supports the repeal of the mandatory school start date. | No action |
| 21. Supports offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning. | No action |
| 22. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds. | No action |
| TAXES The Iowa Association of School Boards: | |
| 23. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness. | No action |
| 24. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. | No big tax cuts that impact us FY 16 Supplemental State Aid wasn't passed but the state did fully fund commitment to TLC for FY 15. |
| 25. Supports Tax Increment Financing (TIF) limitation, reform and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve. | No action |
| 26. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education. | No action |
| 27. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula. | No action |
| 28. Opposes property tax restructuring unless it continues to hold school districts harmless. | No action |
| 29. Opposes the imposition of franchise fees on school corporations. | No action |



2014 IASB Legislative Resolutions Actions

| PERSONNEL | |
|--|---|
| The Iowa Association of School Boards: | |
| 30. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions. | No action |
| 31. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates. | No action |
| 32. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> • Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. • Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. | No action |
| 33. Support a requirement that arbitrators, prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region. | No action |
| 34. Supports a change in state law that allows school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools. | No action |
| UNFUNDED MANDATES | |
| The Iowa Association of School Boards: | |
| 35. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs. | No action |
| 36. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved. | No action |
| 37. Opposes and seeks to repeal unfunded mandates. | Mandates on epi pens, radon mitigation defeated; mandatory radon testing with \$1M appropriated to the testing. |
| 38. Supports legislation requiring any new mandate have corresponding funding sufficient to implement the new mandate. | Mandatory radon testing with \$1M appropriated to the testing which isn't quite enough to fully fund the mandate. |

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**Panorama School Board
Request for Overnight/Out-of-State Trip**

| | |
|---------------------|------------------------|
| Team/Club or Class: | Girls Basketball |
| Date(s): | July 28-29 |
| Location: | Central College, Pella |
| Reason for Trip: | Basketball Camp |
| Chaperones: | Coach Druivenga |

The High School Boys Basketball Team would like to do an overnight team building trip to eastern Iowa July 31-Aug. 2. We would be camping at a private residence same as trip last year only a day longer.

Team members going are: Luke Webner, Dakota Redfern, Gavin Richey, Kole Steiner, Gabe Richey, Aaron Klinge, Reid Cobb, Chance Webster, Tanner Wasson, Bryce Halterman, Matthew Webner, Levi Leiferman, Austin Behrends, Peyton Parker, Will Babcock, Mitchell Wagler, Nic Parker, Jeramy Randol, Kurtis Burns, Ethan Hupp, Nathan Stewart, Dylan Perez, Garrett Young, Tanner Godfrey and Aaron Irving.

Approved By Eric Johnson 6/30/14