

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 6:00 pm on the 2nd day of February, 2015 for a public hearing/regular board meeting 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

February 2nd, 2015
6:00 PM

6:00 PM: Public Hearing

The Panorama Board of Directors will hold a public hearing and may resolve to adopt plans, specifications, form of contract, and estimated cost of the high school locker room remodel project. During the hearing, the Board will receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

Hearing Procedure:

1. Motion to open the public hearing (*roll call vote is required*)
2. SVPA Architects – Review Construction Documents
3. President calls for any comments and/or objections.
4. President asks for a motion to the approve Locker Room Remodel plans and specifications for release to Bid (*roll call vote is required*)
5. Motion to close hearing

Regular Meeting Immediately Following Public Hearing:

- I. **Call to Order**
- II. **Roll Call**
- III. **Approve Meeting Agenda**
- IV. **Welcome Visitors/Public Forum**
- V. **Good News**
- VI. **Consent Items**
 - A. Minutes of the January 12th, 2015 Regular Meeting #2 thru #4
 - B. Bills/VISA #5 thru #18
 - C. Financial Report #19 thru #23
 - D. Resignations #24 + #25
- VII. **Reports**
 - A. Early Literacy Initiative presentation #26 - #27
 - B. Principal Reports #28 + #29
 - C. Superintendent Report
- VIII. **Discussion/Information Topics**
 - A. 2016 Spanish Trip – student presentation
 - B. Timeline for Projects & Superintendent Search #30 thru #33
 - C. Update on Iowa's Attendance Center Rankings (ACR) system #34
 - D. Update on 2015-16 staffing needs and priorities #35 + #36
 - E. 2015-16 Budget Work Session Date – March 9th, 2015
 - F. Upcoming Dates:
 - Special Board Meeting – February 9th @ 5:00 pm
 - Pre-Bid Meeting for Locker Room Remodel – February 18th @ 1:30 pm
 - Open Sealed Bids for Locker Room Remodel – March 3rd @ 2:00 pm
 - Public Hearing for 2015-16 School Calendar – March 9, 2015 @ 6:30 pm (tentative)
 - Regular Board Meeting – March 9th, 2015 @ 6:30 pm
- IX. **Action Items**
 - A. Resolution for 2015-16 Budget Guarantee #37 + #38
 - B. Set Public Hearing date for 2015-16 School Calendar #39 + #40
 - C. Construction Project Manager #41
 - D. Amendment to the AIA Contract with SVPA Architects – Locker Room Remodel #42
 - E. AIA Contract with SVPA Architects – Athletic Complex Renovation
- X. **Adjourn**

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

Sarah Sheeder
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 January 2015 Regular School Board Meeting

Date: 1/12/2015
Time: 5:00pm
Location: Panorama District Board Room

Work Session

The Panorama Community School District Board of Education met in work session on January 12th, 2015 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 5:00 pm.

Work Session Attendees:

Board Members: Jon Stetzel, Tom Arganbright, Deb Douglass, Bryce Wilke, Greg Irving
Administrators: Sarah Sheeder, Mary Breyfogle
Others: Gaylord Tryon & Stan Slessor (Gaylord Tryon & Associates)

During the work session, the board met with representatives from Gaylord Tryon & Associates to establish Superintendent selection criteria and to finalize interview schedule.

Regular Meeting:

Call to Order

The Panorama Community School District Board of Education met in a regular meeting on January 12th, 2015 in the district board room located at the middle/high school. The meeting was called to order by Bryce Wilke, President, at 6:30 pm.

Attendees

Board Members Present:

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

Administrators Present:

Kathryn Elliott (Superintendent), Mary Breyfogle (Elem Principal/School Improvement Coordinator) and Sarah Sheeder (Business Manager/Board Secretary) were present.

Others:

Gordon Castile, Lora Koch, Ron Paskach (SVPA), Greg Thompson, Erin Ambrose, Dani Perrigo, Susan Bush.

Agenda

Changes to Agenda (if any): Move Action Item "D" to the Discussion/Information Topics immediately following the Construction Update, Remove Discussion/Information Topics Item "E", Proposed Spanish Trip, Add Action Item "H", Overnight Trip.

T. Arganbright motioned to approve the agenda as amended.

J. Stetzel seconded.

Motion carried unanimously.

Public Forum

None

Good News

- 3rd grade students collected non-perishable food items for the Faith Bible Church food pantry.
- FFA members recently competed in the FFA sub-district contest. Students Emilie Prince, Macey Wilke & Adam Hackfort advanced to the district contest.
- FFA members held their third annual coat drive and donated 32 coats, snow pants, hats, gloves and many bags of clothes to 3C's in Panora.
- Panorama Schools recently hosted an AIW Winter Coach's Institute and received very positive feedback about the facilities, staff and students.
- The Robotics club recently competed in a competition in Des Moines.
- Board President Bryce Wilke was awarded the Better Boardmanship Award from the Iowa Association of School Boards.

Consent Items

G. Irving motioned to approve the consent items.

T. Arganbright seconded.

Motion carried unanimously.

Consent items included the minutes of the December 8th, 2014 regular meeting & the December 10th, 2014 special meeting, the financial report, the bills/VISA as presented and four open enrollment "out" applications. The board also approved an internal transfer for Sheena Bass who has moved to 5th grade classroom teacher and approved a new contract with Amanda Viggers who will become the new Reading/Partner Teacher for the remainder of the 2014-15 school year.

Reports

Mary Breyfogle, Elementary Principal

Mrs. Breyfogle reported on the new Back Pack program that was recently implemented at the elementary. This program is currently serving 23 families by sending home a sack filled with enough groceries to feed one child breakfast, lunch and snacks for two days. Although the program is supported by NutriBlend, additional fundraising is necessary to sustain the program. Community members can support this program by purchasing tickets to the Yale Steak Supper or by making a monetary donation to the Yale United Methodist Church. Mrs. Breyfogle recognized Scott Fredrickson, Sarah Carstens, Debbie Rockwell and Bob Rogers for their dedication and hard work to the program.

Kathy Elliott, Superintendent

Mrs. Elliott reported that the district continues working towards the 1:1 initiative which will roll out to students in the fall of 2015.

Teachers attended two days of training focused on using the KUNOS tablets as well as Curriculum Loft. The district leadership team will meet to discuss continued training and next steps.

Discussion/Information Topics

FY14 Audit Report

Business Manager Sarah Sheeder presented the board with the final audit report for fiscal year 2014.

Construction Project Updates

Ron Paskach with SVPA was present to provide updated design development plans for the locker room project. In addition, Mr. Paskach shared the project timeline and reviewed the bidding process.

Ms. Elliott recommended that the board consider hiring an outside consultant to represent the district and oversee the construction project. The board directed Ms. Elliott to investigate this further and bring more detailed information to the next board meeting.

SVPA Locker Room Design Development (moved up from Action Items)

D. Douglass motioned to approve locker room design development documents as presented.

J. Stetzel seconded.

Motion carried unanimously.

Request to Negotiate 2015-16 Contracts

Ms. Elliott reported that the district has received requests from LiUNA (Bus Driver Union) & the Panorama Education Association (Teacher Union) to begin the negotiation process for the 2015-16 school year. Board members Jon Stetzel and Tom Arganbright agreed to participate for the district in the bus driver negotiations. Board members Greg Irving and Bryce Wilke agreed to participate for the district in the teacher negotiations.

2015-16 Calendar Options

Beginning in the 2015-16 school year, a waiver to start school prior to September 1st will no longer be automatically granted by the Iowa Department of Education. Ms. Elliott provided two possible calendar options, one with a waiver and one without. Because the district offers courses through DMACC, it is important that Panorama starts school when DMACC does (which is prior to September 1st). Additionally, a later start date would push the last day of school to June 1st 2016. The district is waiting for further guidance from the state before making a final recommendation.

Upcoming Dates

- Regular Board Meeting – February 2nd, 2015 @ 6:30 (MOVED 1 week early)

Action Items

Approve Engagement Letter with Piper Jaffray

T. Arganbright motioned to approve the engagement letter with Piper Jaffray to serve as the district's financial advisor for the athletic complex project as presented.
J. Stetzel seconded.
Motion carried unanimously.

Finance Scenarios & Timeline

D. Douglass motioned to approve the athletic complex financing timeline as well as the repayment schedule (option 2) as presented by Piper Jaffray.
G. Irving seconded.
Motion carried unanimously.

Approve Distribution of Term Sheet by Piper Jaffray

J. Stetzel motioned to approve the distribution of term sheet as presented by Piper Jaffray.
G. Irving seconded.
Motion carried unanimously.

Set Hearing Date for Locker Room Project

T. Arganbright motioned to set the public hearing for the locker room project for Monday, February 2nd, 2015 at 6:00pm.
G. Irving seconded.
Motion carried unanimously.

Approval of SBRC Modified Supplemental Amount for Dropout Prevention

T. Arganbright motioned to approve the application for SBRC modified allowable growth for dropout prevention for the 2015-16 school year in the amount of \$227,550.00.
J. Stetzel seconded.
Motion carried unanimously.

Fundraising Request

G. Irving motioned to approve the fundraising request for the Washington DC trip as presented.
J. Stetzel seconded.

Vote:

- J. Stetzel: Aye
- T. Arganbright: Aye
- D. Douglass: Abstain
- B. Wilke: Aye
- G. Irving: Aye

Motion carries.

Overnight Trip

T. Arganbright motioned to approve the overnight trip on January 23rd, 2015 for the wrestling team.
D. Douglass seconded.
Motion carried unanimously.

Adjournment

Meeting adjourned at 7:50 pm. The next regular board meeting is set for February 2nd, 2015 at 6:30pm.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

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Fund: 21 ACTIVITY FUND

Activity Fund Balance Report - Summary - Exclude Encumbrances
01/2015 - 01/2015
Excluding Zeros; Beginning Month 01/2015; Processing Month 01/2015

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	4,595.21	0.00	0.00	0.00	4,595.21
21 729 000 6120 910	SPEECH	1,118.71	347.25	0.00	0.00	771.46
21 729 000 6615 920	VOLLEYBALL	99.32	0.00	0.00	0.00	99.32
21 729 000 6640 920	TRACK	73.30	0.00	0.00	0.00	73.30
21 729 000 6645 920	CROSS COUNTRY	37.73	0.00	0.00	0.00	37.73
21 729 000 6660 920	GOLF	322.62	0.00	0.00	0.00	322.62
21 729 000 6710 920	STRENGTHING/CONDITIONING	100.00	0.00	0.00	0.00	100.00
21 729 000 6715 920	GIRLS BASKETBALL	152.02	0.00	0.00	0.00	152.02
21 729 000 6720 920	BOYS BASKETBALL	114.04	1,298.66	130.00	2,500.00	1,445.38
21 729 000 6731 920	FOOTBALL	9,894.85	55.00	0.00	0.00	9,839.85
21 729 000 6732 920	BASEBALL	749.28	300.00	651.00	0.00	1,100.28
21 729 000 6790 920	SOFTBALL	27.59	0.00	0.00	0.00	27.59
21 729 000 6792 920	WRESTLING	3,929.47	18.00	1,439.00	0.00	5,350.47
21 729 000 6900 920	MISC ATHLETICS	1,024.42	201.85	0.00	0.00	822.57
21 729 000 7010 950	OFFICIALS	2,500.16	1,660.00	0.00	0.00	840.16
21 729 000 7015 950	TAG	693.01	0.00	0.00	0.00	693.01
21 729 000 7016 950	STUDENT COUNCIL	1,626.69	0.00	0.00	0.00	1,626.69
21 729 000 7017 950	MS STUDENT COUNCIL	1,442.63	0.00	10.00	0.00	1,452.63
21 729 000 7020 950	NATIONAL HONOR SOCIETY	7.64	0.00	0.00	0.00	7.64
21 729 000 7021 950	FCCLA	1,311.06	0.00	0.00	0.00	1,311.06
21 729 000 7025 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7030 950	FFA	3,819.59	617.30	1,075.00	0.00	4,277.29
21 729 000 7032 950	PANTHER GREENHOUSE	614.90	0.00	0.00	0.00	614.90
21 729 000 7039 950	PANTHER PRODUCTIONS	122.88	0.00	0.00	0.00	122.88
21 729 000 7042 950	SCIENCE ACTIVITY	3,081.20	0.00	0.00	0.00	3,081.20
21 729 000 7043 950	ART CLUB	111.14	0.00	100.00	0.00	211.14
21 729 000 7044 950	MUSIC CLUB	4,782.82	105.35	0.00	0.00	4,677.47
21 729 000 7045 950	ROBOTICS CLUB	64.55	0.00	0.00	0.00	64.55
21 729 000 7050 950	YEARBOOK	1,062.58	0.00	640.00	0.00	1,702.58
21 729 000 7055 950	DRILL TEAM	94.36	0.00	1,180.00	0.00	1,274.36
21 729 000 7065 950	CHEERLEADERS	2,144.83	132.51	300.00	0.00	2,312.32
21 729 000 7070 950	TECHNOLOGY	1,684.59	40.00	20.00	0.00	1,664.59
21 729 000 7084 950	PANTHERS FOR PREVENTION	694.79	0.00	0.00	0.00	694.79
21 729 000 7085 950	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
21 729 000 7086 950	GENERAL	9,400.08	1,530.20	11,809.10	(2,500.00)	17,178.98
	CLASS OF 2015	6,862.21	436.18	128.00	0.00	6,554.03

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2015 - 01/2015

Excluding Zeros; Beginning Month 01/2015; Processing Month 01/2015

Fund: 21 ACTIVITY FUND						
<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 729 000 7087 950	CLASS OF 2016	1,022.53	0.00	42.75	0.00	1,065.28
21 739 000 7005 000	SPANISH CLUB	323.50	299.00	100.00	0.00	124.50
21 739 000 7056 000	WRESTLING CHEERLEADERS	1,747.64	1,181.19	300.00	0.00	866.45
Fund Total: 21		67,730.56	8,222.49	17,924.85	0.00	77,432.92

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
BREADEAUX PIZZA	20150114	CONCESSION	765.00	
			Vendor Total:	765.00
IOWA HIGH SCHOOL SPEECH ASSN.	20150114	LARGE GROUP SPEECH	277.00	
			Vendor Total:	277.00
OGDEN COMMUNITY SCHOOLS	20150114	JV-TOURNAMENT	18.00	
			Vendor Total:	18.00
OSTERCAMP, EMILY	20150114	CONCESSION	188.32	
			Vendor Total:	188.32
			Fund Total:	1,248.32
			Checking Account Total:	1,248.32

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
AMBROSE, ERIN	20150128	BASKETBALL-BANQUET	78.56	
		Vendor Total:		78.56
BLUM, DENNIS	20150121	V-BB-1/13/15	105.00	
		Vendor Total:		105.00
BLUM, RANDY	20150121	V-BB-1/13/15	105.00	
		Vendor Total:		105.00
BLUM, SCOTT	20150121	V-BB-1/13/15	105.00	
		Vendor Total:		105.00
CHEER ZONE	008344491	UNIFORMS	719.84	
		Vendor Total:		719.84
CREATIVE PRODUCT SOURCING, INC-DARE	78775	DARE-TSHIRTS	238.86	
		Vendor Total:		238.86
CROSS COUNTRY JOURNAL	20150128	SUBSCRIPTION	35.00	
		Vendor Total:		35.00
CUSTOM INK	5183189	100 DAY TSHRTS	270.20	
		Vendor Total:		270.20
DECKER SPORTING GOODS	AAD100657- AJ01	JACKETS	136.00	
DECKER SPORTING GOODS	AAT013563- AJ02	TAPE	157.00	
DECKER SPORTING GOODS	AAT013739- AJ01	ICE BAGS	125.00	
		Vendor Total:		418.00
ENJOY THE CITY NORTH, INC	48366	COUPON BOOKS	1,152.00	
		Vendor Total:		1,152.00
FCCLA	8594	NATL & STATE DUES	415.00	
		Vendor Total:		415.00
FFA ASSOCIATION	20495	MEMBERSHIP FEES	982.00	
		Vendor Total:		982.00
GODFREY PRINTING & PROMOTIONS	2798	APPAREL	756.00	
GODFREY PRINTING & PROMOTIONS	2801	CLINIC TSHIRTS	600.00	
		Vendor Total:		1,356.00
GRAPHIC EDGE, THE	839564	SHIRTS	777.07	
GRAPHIC EDGE, THE	852748	TSHIRTS	230.79	
GRAPHIC EDGE, THE	853061	TSHIRTS	1,627.90	
GRAPHIC EDGE, THE	855137	TSHIRTS	26.47	
		Vendor Total:		2,662.23
HEARTLAND EDUC AGENCY #11	31641	POSTERS	20.00	
HEARTLAND EDUC AGENCY #11	31642	POSTERS	40.00	
		Vendor Total:		60.00
HUDNUT, RICH	20150128	V-BB-1/17/15	105.00	
		Vendor Total:		105.00
KETELSEN PHOTOGRAPHY	739883	ALL STATE PICTURE	85.00	
		Vendor Total:		85.00
MAINE, JIM	20150128	V-BB-1/17/2015	105.00	
		Vendor Total:		105.00
MARKER/GOLF SCORE & STAT BOOK, THE	20150121	STAT BOOKS	32.00	
		Vendor Total:		32.00
MILLER, GERALD	20150128	V-BB-1/27/15	105.00	
		Vendor Total:		105.00
PAULSEN, MARK	20150128	V-BB-1/27/15	105.00	
		Vendor Total:		105.00
PERRY COMMUNITY SCHOOLS	20150121	WR. TOURN-1/17/15	125.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	125.00
PETERSEN, SHAWN	20150128	V-BB-1/27/15	105.00	
			Vendor Total:	105.00
POWELL, ROGER	20150128	V-BB-1/17/2015	105.00	
			Vendor Total:	105.00
ROSSOW, HAL	20150121	MS-BB-1/13/15	70.00	
ROSSOW, HAL	20150121-0001	MS-BB-1/15/15	70.00	
ROSSOW, HAL	20150128	/FR-BBB-1/27/15	70.00	
ROSSOW, HAL	20150128-0001	MSBB-1/19/2015	70.00	
			Vendor Total:	280.00
SAM'S CLUB/GECF	20150121	CONCESSION	201.30	
			Vendor Total:	201.30
TECHNOLOGY STUDENT ASSOCIATION	M024873	14-15 DUES-MS	510.00	
TECHNOLOGY STUDENT ASSOCIATION	M024874	14-15 DUES HIGH SCHOOL	510.00	
			Vendor Total:	1,020.00
THOMPSON, GREG	20150121	PLAQUES	11.37	
			Vendor Total:	11.37
TROPHIES PLUS	345853	STATE MEET PLAQUES	413.55	
			Vendor Total:	413.55
WEST MUSIC CO	S1078286	ALL-STATE	66.35	
			Vendor Total:	66.35
WOOD, MARTIN	20150121	JV-BB-1/8/15	85.00	
WOOD, MARTIN	20150128	JV-BB-1/24/15	80.00	
			Vendor Total:	165.00
YALE METHODIST CHURCH	20150121	DONATION	300.00	
			Vendor Total:	300.00
			Fund Total:	12,032.26
			Checking Account Total:	12,032.26

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
Checking	2	Fund: 61 NUTRITION FUND		
GOODWIN TUCKER GROUP		554954	01/07/2015	103.21
61 0000 2640 000 0000 430	RELIEF VALVE		103.21	
GOODWIN TUCKER GROUP		554973	01/09/2015	45.50
61 0000 2640 000 0000 430	BOTTOM OVEN REPAIR		45.50	
GOODWIN TUCKER GROUP		555115	01/06/2015	91.00
61 0000 2640 000 0000 430	REPAIR OF VALVE		91.00	
Vendor Total:				239.71
MARTIN BROTHERS DISTRIBUTING COMPANY		20150130	01/30/2015	997.33
61 0000 3110 000 0000 631	FOOD		977.33	
61 0000 3110 000 0000 631	IAEP		20.00	
MARTIN BROTHERS DISTRIBUTING COMPANY		20150130-0001	01/30/2015	18,683.51
61 0000 3110 000 0000 631	FOOD		16,419.88	
61 0000 3110 000 0000 618	SUPPLIES		1,588.79	
61 0000 3110 000 0000 631	IAEP		674.84	
Vendor Total:				19,680.84
RAPIDS		0781169	01/07/2015	96.31
61 0000 3110 000 0000 618	LARGE DIGIT TIMER		7.09	
61 0000 3110 000 0000 618	DISSOLVABLE FOOD ROTATIONS		10.77	
61 0000 3110 000 0000 618	HIGH TEMPERATURE SPATULA		28.24	
61 0000 3110 000 0000 618	DISPENSER BEVERAGE 3 GAL		42.16	
61 0000 3110 000 0000 618	IAEP ADMIN		1.75	
61 0000 3110 000 0000 618	S&H		6.30	
RAPIDS	NF334	0781170	01/07/2015	137.91
61 0000 3110 000 0000 618	2:D ROUND PIZZA PAN (5)		53.95	
61 0000 3110 000 0000 618	FULL BUN PAN SIZE DRAIN		74.94	
61 0000 3110 000 0000 618	S&H		9.02	
Vendor Total:				234.22
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004450	01/06/2015	98.76
61 0000 3110 000 0000 631	BREAD/BUNS		98.76	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004549	01/13/2015	161.01
61 0000 3110 000 0000 631	BREAD/BUNS		161.01	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004551	01/13/2015	75.15
61 0000 3110 000 0000 631	BREAD/BUNS		75.15	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004591	01/16/2015	54.00
61 0000 3110 000 0000 631	BREAD/BUNS		54.00	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004648	01/20/2015	96.90
61 0000 3110 000 0000 631	BREAD/BUNS		96.90	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004650	01/20/2015	92.23
61 0000 3110 000 0000 631	BREAD/BUNS		92.23	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004747	01/27/2015	59.40
61 0000 3110 000 0000 631	BREAD/BUNS		59.40	
SARA LEE BAKERY GROUP/EARTHGRAINS		52173004789	01/30/2015	54.00
61 0000 3110 000 0000 631	BREAD		54.00	

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
					Vendor Total:
					691.45
SNAI ASSOCIATION MANAGER	NF335	20150128	01/16/2015	50.00	
61 0000 3110 000 0000 810	FOOD SERVICE DIRECTOR'S			50.00	
					Vendor Total:
					50.00
					Fund Total:
					20,896.22
					Checking Account Total:
					20,896.22

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 33 CAPITAL PROJECTS FUND		
DELL MARKETING L.P.	XJMN1RK57	TECHNOLOGY SUPPLIES & EQUIP	1,970.21	
		Vendor Total:		1,970.21
		Fund Total:		1,970.21
		Checking Account Total:		1,970.21

Employee Official Payments

Name	Date	Event	Amount
Nail, Ryan	1/8/2015	JV Basketball	\$85.00
Heffernan, Cara	1/13/2015	JH Girls Basketball	\$70.00
Heffernan, Cara	1/15/2015	JH Girls Basketball	\$70.00
Wharton, Shawn	1/24/2015	JV Boys Triangular	\$120.00
Nail, Ryan	1/24/2015	JV Boys Triangular	\$120.00
Heffernan, Cara	1/19/2015	JH Girls Basketball	\$70.00
Nail, Ryan	1/27/2015	Freshman Boys Basketball	\$70.00

Board Report - For Board

Unposted; Batch Description GENERAL AFTER BOARD-0002

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
PROCTOR MECHANICAL CORPORATION	20906REV	REPAIR SERVICES	714.30	
		Vendor Total:		714.30
VERIZON WIRELESS	9738419769	CELLULAR PHONES	95.83	
VERIZON WIRELESS	9738419770	WIRELESS ACCESS POINTS FOR BUSES	134.24	
		Vendor Total:		230.07
		Fund Total:		944.37
		Checking Account Total:		944.37

Board Report - For Board

Unposted; Batch Description JANUARY INVOICE

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
ELLIOTT, CHAD	20150115	PURCHASED SERVICES	500.00	
		Vendor Total:		500.00
		Fund Total:		500.00
		Checking Account Total:		500.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
ADEL-DESOTO-MINBURN COMM SCH	ADM SPED 2ND	OPEN ENROLLMENT	5,825.82	
		Vendor Total:		5,825.82
AMAZON	20150129	INSTRUCTIONAL SUPPLIES	31.75	
AMAZON	20150129-0001	INSTRUCTIONAL SUPPLIES	8.15	
AMAZON	20150129-0002	INSTRUCTIONAL SUPPLIES	65.25	
AMAZON	20150129-0003	TECHNOLOGY SUPPLIES	26.99	
AMAZON	20150129-0004	TECHNOLOGY SUPPLIES	39.98	
AMAZON	20150129-0005	TECHNOLOGY SUPPLIES	111.54	
AMAZON	20150129-0006	MAINTENANCE SUPPLIES	131.70	
AMAZON	20150129-0007	TECHNOLOGY SUPPLIES	222.65	
AMAZON	20150129-0008	TECHNOLOGY SUPPLIES	152.00	
AMAZON	20150129-0009	OFFICE SUPPLIES	8.29	
AMAZON	20150129-0010	TECHNOLOGY SUPPLIES	443.46	
AMAZON	20150129-0011	TECHNOLOGY SUPPLIES	(31.92)	
		Vendor Total:		1,209.84
ARAMARK UNIFORM SERVICES	637-8588348	CUSTODIAL SUPPLIES	77.40	
ARAMARK UNIFORM SERVICES	637-8604738	CUSTODIAL SUPPLIES	77.40	
		Vendor Total:		154.80
BELLER DISTRIBUTING	PI0002840	BUS BARN SUPPLIES	454.50	
		Vendor Total:		454.50
BLICK ART MATERIALS	4001845	ART SUPPLIES	405.60	
		Vendor Total:		405.60
BLOCK, AMY	20150127	REIMBURSEMENT	10.00	
		Vendor Total:		10.00
CAM COMMUNITY SCHOOL DISTRICT	CAM 2ND/2015	OPEN ENROLLMENT	1,530.25	
		Vendor Total:		1,530.25
CAPITAL SANITARY SUPPLY CO	C179045	CUSTODIAL SUPPLIES	105.45	
CAPITAL SANITARY SUPPLY CO	C179216	CUSTODIAL SUPPLIES	207.10	
		Vendor Total:		312.55
CONTINENTAL RESEARCH CORP	415527-CRC-1	CUSTODIAL SUPPLIES	907.61	
		Vendor Total:		907.61
DENT-ZAJICEK, JULIE	20150126	EAGLE SCOUT EMERGENCY BUCKETS	425.27	
		Vendor Total:		425.27
DES MOINES STAMP	1032956	SIGNATURE/ADDRESS STAMPS	31.80	
		Vendor Total:		31.80
DOWNING, RACHEL	20150126	REIMBURSEMENT	10.00	
		Vendor Total:		10.00
ECHO GROUP INC	S6200135.001	ELECTRICAL SUPPLIES	183.40	
		Vendor Total:		183.40
ELLIOTT, KATHRYN	20150120	REIMBURSEMENT - PRESENTER MEALS	28.73	
ELLIOTT, KATHRYN	20150123	REIMBURSEMENT	80.00	
		Vendor Total:		108.73
FELD FIRE & FELD SECURITY	0003018	FIRE ALARM SYSTEM	90.00	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total: 90.00
FOLLETT SCHOOL SOLUTIONS	1164384	LIBRARY SUPPLIES	79.86
			Vendor Total: 79.86
GUTHRIE CENTER CSD	GUTH 3RD/2015	OPEN ENROLLMENT	45,907.50
			Vendor Total: 45,907.50
HAMEISTER, STEVEN	20150123	INSTRUCTIONAL SUPPLIES	60.68
			Vendor Total: 60.68
HEARTLAND EDUC AGENCY #11	108323	MISC SUPPLIES	28.35
HEARTLAND EDUC AGENCY #11	108391	TLC PD	170.00
HEARTLAND EDUC AGENCY #11	108391-1	TLC PD	65.00
HEARTLAND EDUC AGENCY #11	108391-2	TLC PD	130.00
HEARTLAND EDUC AGENCY #11	108391-3	TLC PD	85.00
			Vendor Total: 478.35
HITECHIC.COM	3409665	ROBOTICS SUPPLIES	63.20
			Vendor Total: 63.20
IOWA ASSOC OF SCHOOL BOARDS	00021641	CONVENTION REGISTRATION	925.00
IOWA ASSOC OF SCHOOL BOARDS	00021738	CONVENTION REGISTRATION	25.00
			Vendor Total: 950.00
J. W. PEPPER & SON, INC.	11A51102	BAND & MUSIC SUPPLIES	164.99
			Vendor Total: 164.99
JOSTENS	17134503	GRADUATION SUPPLIES	852.84
			Vendor Total: 852.84
KRUCK PLUMBING & HEATING CO	54110	HVAC MAINTENANCE SERVICES	493.90
			Vendor Total: 493.90
LAKE LUMBER	876415	MISC SUPPLIES	13.49
LAKE LUMBER	877429	MISC SUPPLIES	9.98
			Vendor Total: 23.47
LEHMS, RYAN	20150123	REIMBURSEMENT	7.05
			Vendor Total: 7.05
MARTIN BROTHERS DISTRIBUTING COMPANY	5509404	CUSTODIAL SUPPLIES	(155.52)
MARTIN BROTHERS DISTRIBUTING COMPANY	5509404-1	CUSTODIAL SUPPLIES	333.88
MARTIN BROTHERS DISTRIBUTING COMPANY	5529027	CUSTODIAL SUPPLIES	219.13
MARTIN BROTHERS DISTRIBUTING COMPANY	5529030	CUSTODIAL SUPPLIS	471.39
			Vendor Total: 868.88
MARTINS FLAG CO INC	74729	FLAGS	153.29
			Vendor Total: 153.29
MIDWEST TECHNOLOGY PRODUCTS	2063169-00	INDUSTRIAL TECH SUPPLIES	68.36
			Vendor Total: 68.36
MOBYMAX	21669	INSTRUCTIONAL SUPPLIES	499.00
			Vendor Total: 499.00
MOC-FLOYD VALLEY CSD	MOC 2ND/2015	SPED BILLING	9,640.80
			Vendor Total: 9,640.80
NORTHWEST AEA	NASA/PANORAM A-2	SPACE SETTLEMENT DESIGN	1,760.00
			Vendor Total: 1,760.00
O'HALLORAN INTERNATIONAL, INC.	R101000969: 01	VEHICLE REPAIR SERVICES	180.58
O'HALLORAN INTERNATIONAL, INC.	R101001005: 01	VEHICLE REPAIR SERVICES	125.00
O'HALLORAN INTERNATIONAL, INC.	R101001006: 01	VEHICLE REPAIR SERVICES	125.00

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
O'HALLORAN INTERNATIONAL, INC.	R101001007: 01	VEHICLE REPAIR SERVICES	125.00	
				Vendor Total:
				555.58
OFFICE MAX	458008	OFFICE & INSTR SUPPLIES	9.79	
				Vendor Total:
				9.79
PANORA OIL CO	20150129	TIRE REPAIRS	68.00	
PANORA OIL CO	20150129- 0001	GASOLINE	552.60	
				Vendor Total:
				620.60
PANORAMA NUTITION FUND, PANORAMA CATERING	15561	CATERING SERVICES	69.32	
PANORAMA NUTITION FUND, PANORAMA CATERING	15562	CATERING SERVICES	50.00	
PANORAMA NUTITION FUND, PANORAMA CATERING	15563	CATERING SERVICES	28.00	
PANORAMA NUTITION FUND, PANORAMA CATERING	20150126	BOX TOPS	60.00	
				Vendor Total:
				207.32
PAXTON PATTERSON	306367	MISC. INSTRUCTIONAL SUPPLIES	41.00	
				Vendor Total:
				41.00
PERRY COMMUNITY SCHOOLS	PERRY 2015 SPED	OPEN ENROLLMENT/SPEC ED	7,801.08	
				Vendor Total:
				7,801.08
PITNEY BOWES	515470	POSTAGE METER SUPPLIES	185.41	
				Vendor Total:
				185.41
PLEASEANT VALLEY HIGH SCHOOL	20150120	CONFERENCE REGISTRATION	85.00	
				Vendor Total:
				85.00
PRESTO-X	30519574	PEST CONTROL	79.57	
				Vendor Total:
				79.57
QUILL CORPORATION	9465252	OFFICE/MISC SUPPLIES	25.59	
QUILL CORPORATION	9472916	OFFICE/MISC SUPPLIES	96.39	
				Vendor Total:
				121.98
RANDEL, GREG	20150121	SUPPLY REIMBURSEMENT	118.62	
				Vendor Total:
				118.62
SCHOOL BUS SALES	IN11480	VEHICLE SUPPLIES	45.86	
				Vendor Total:
				45.86
SCOTT, MAX	20150120	INSTRUCTIONAL SUPPLIES	15.99	
SCOTT, MAX	20150123	ROBOTICS SUPPLIES	15.78	
				Vendor Total:
				31.77
SIEMENS INDUSTRY, INC.	5443537129	MAINTENANCE/SUPPORT	800.00	
				Vendor Total:
				800.00
				Fund Total:
				84,435.92
				Checking Account Total:
				84,435.92



Expenditures/Expenses to Certified Budget Comparison

Through January 2015

Instruction	General	Management	PPEL	Capital Projects
Regular Program Instruction (1100)				
Expenditures to Date	\$1,660,507.23	\$168,392.68		\$129,669.91
Budgeted Amount (Line Item)	\$3,773,428.00	\$170,000.00		\$140,000.00
Amount Remaining	\$2,112,920.77	\$1,607.32		\$10,330.09
Percentage of Budget Spent	44.01%	99.05%		92.62%
Special Program Instruction (1200)				
Expenditures to Date	\$378,649.50			
Budgeted Amount (Line Item)	\$921,333.00			
Amount Remaining	\$542,683.50			
Percentage of Budget Spent	41.10%			
Vocational Program Instruction (1300)				
Expenditures to Date	\$87,901.09			
Budgeted Amount (Line Item)	\$178,077.00			
Amount Remaining	\$90,175.91			
Percentage of Budget Spent	49.36%			
Co-Curricular Program Instruction (1400)				
Expenditures to Date	\$94,613.64			
Budgeted Amount (Line Item)	\$195,495.00			
Amount Remaining	\$100,881.36			
Percentage of Budget Spent	48.40%			

TOTAL INSTRUCTION

Expenditures to Date	\$2,221,671.46	\$168,392.68		\$129,669.91
Budgeted Amount (Line Item)	\$5,068,333.00	\$170,000.00		\$140,000.00
Amount Remaining	\$2,846,661.54	\$1,607.32		\$10,330.09
Percentage of Budget Spent	43.83%	99.05%		92.62%

TOTAL INSTRUCTION (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$2,519,734.05	\$2,280,114.65	\$2,158,908.39	\$2,209,777.63
Budgeted Amount (Line Item)	\$5,378,333.00	\$4,962,841.00	\$4,998,612.00	\$4,740,912.00
Amount Remaining	\$2,858,598.95	\$2,682,726.35	\$2,839,703.61	\$2,531,134.37
Percentage of Budget Spent	46.85%	45.94%	43.19%	46.61%

CERTIFIED BUDGET (INSTRUCTION)

Expenditures to Date	\$2,519,734.05
Budgeted Amount	\$5,726,040.00
Amount Remaining	\$3,206,305.95
Percentage of Budget Spent	44.00%

Support Services

General Management PPEL Capital Projects

Guidance/Nurse (21XX)

Expenditures to Date	\$92,493.21			
Budgeted Amount (Line Item)	\$211,648.00			
Amount Remaining	\$119,154.79			
Percentage of Budget Spent	43.70%			

Curriculum Director/Library/Technology (22XX)

Expenditures to Date	\$172,471.23		\$18,154.62	\$238,670.90
Budgeted Amount (Line Item)	\$336,474.00		\$28,000.00	\$262,000.00
Amount Remaining	\$164,002.77		\$9,845.38	\$23,329.10
Percentage of Budget Spent	51.26%		64.84%	91.10%

Administration/Fiscal Services (23XX-25XX)

Expenditures to Date	\$420,262.02			
Budgeted Amount (Line Item)	\$799,633.00			
Amount Remaining	\$379,370.98			
Percentage of Budget Spent	52.56%			

Plant Operation & Maintenance (26XX)

Expenditures to Date	\$297,333.25	\$81,548.50	\$4,362.00	
Budgeted Amount (Line Item)	\$576,270.00	\$95,000.00	\$10,000.00	
Amount Remaining	\$278,936.75	\$13,451.50	\$5,638.00	
Percentage of Budget Spent	51.60%	85.84%	43.62%	

Transportation (27XX)

Expenditures to Date	\$236,191.09	\$15,699.00	\$82,955.00	
Budgeted Amount (Line Item)	\$484,329.00	\$17,500.00	\$83,000.00	
Amount Remaining	\$248,137.91	\$1,801.00	\$45.00	
Percentage of Budget Spent	48.77%	89.71%	99.95%	

TOTAL SUPPORT SERVICES

Expenditures to Date	\$1,218,750.80	\$97,247.50	\$105,471.62	\$238,670.90
Budgeted Amount (Line Item)	\$2,408,354.00	\$112,500.00	\$121,000.00	\$262,000.00
Amount Remaining	\$1,189,603.20	\$15,252.50	\$15,528.38	\$23,329.10
Percentage of Budget Spent	50.61%	86.44%	87.17%	91.10%

TOTAL SUPPORT (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$1,660,140.82	\$1,520,847.88	\$1,442,973.94	\$1,400,425.71
Budgeted Amount (Line Item)	\$2,903,854.00	\$2,630,232.00	\$2,647,455.00	\$2,631,585.00
Amount Remaining	\$1,243,713.18	\$1,109,384.12	\$1,204,481.06	\$1,231,159.29
Percentage of Budget Spent	57.17%	57.82%	54.50%	53.22%

CERTIFIED BUDGET (SUPPORT SERVICES)

Expenditures to Date	\$1,660,140.82
Budgeted Amount	\$2,991,572.00
Amount Remaining	\$1,331,431.18
Percentage of Budget Spent	55.49%

Nutrition (3XXX)

Nutrition (3XXX)

<i>Expenditures to Date</i>	\$187,376.82
<i>Budgeted Amount (Line Item)</i>	\$430,995.00
<i>Amount Remaining</i>	\$243,618.18
<i>Percentage of Budget Spent</i>	43.48%

TOTAL NON-INSTRUCTION		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$187,376.82	\$179,185.28	\$181,397.43	\$167,958.15
<i>Budgeted Amount (Line Item)</i>	\$430,995.00	\$411,810.00	\$445,000.00	\$424,950.00
<i>Amount Remaining</i>	\$243,618.18	\$232,624.72	\$263,602.57	\$256,991.85
<i>Percentage of Budget Spent</i>	43.48%	43.51%	40.76%	39.52%

CERTIFIED BUDGET (NON-INSTRUCTION)

<i>Expenditures to Date</i>	\$187,376.82
<i>Budgeted Amount (Certified)</i>	\$450,000.00
<i>Amount Remaining</i>	\$262,623.18
<i>Percentage of Budget Spent</i>	41.64%

Other

General Debt Service PPEL Capital Projects

AEA Flowthrough (6100)

Expenditures to Date	\$166,664.75			
Budgeted Amount (Line Item)	\$285,711.00			
Amount Remaining	\$119,046.25			
Percentage of Budget Spent	58.33%			

Debt Service (5100)

Expenditures to Date		\$222,156.75		
Budgeted Amount (Line Item)		\$999,314.00		
Amount Remaining		\$777,157.25		
Percentage of Budget Spent		22.23%		

Facilities Acquisition & Construction (4XXX)

Expenditures to Date			\$164,816.85	\$102,293.49
Budgeted Amount (Line Item)			\$186,000.00	\$75,000.00
Amount Remaining			\$21,183.15	(\$27,293.49)
Percentage of Budget Spent			88.61%	136.39%

TOTAL OTHER

Expenditures to Date	\$166,664.75	\$222,156.75	\$164,816.85	\$102,293.49
Budgeted Amount (Line Item)	\$285,711.00	\$999,314.00	\$186,000.00	\$75,000.00
Amount Remaining	\$119,046.25	\$777,157.25	\$21,183.15	(\$27,293.49)
Percentage of Budget Spent	58.33%	22.23%	88.61%	136.39%

TOTAL OTHER (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$655,931.84	\$593,658.73	\$456,880.26	\$670,481.97
Budgeted Amount (Line Item)	\$1,546,025.00	\$1,718,832.00	\$1,405,095.00	\$1,584,168.00
Amount Remaining	\$890,093.16	\$1,125,173.27	\$948,214.74	\$913,686.03
Percentage of Budget Spent	42.43%	34.54%	32.52%	42.32%

CERTIFIED BUDGET (OTHER)

Expenditures to Date	\$655,931.84
Budgeted Amount (Certified)	\$2,007,885.00
Amount Remaining	\$1,351,953.16
Percentage of Budget Spent	32.67%

Activity

Activity

<i>Expenditures to Date</i>	\$156,750.75
<i>Budgeted Amount (Line Item)</i>	\$268,400.00
<i>Amount Remaining</i>	\$111,649.25
<i>Percentage of Budget Spent</i>	58.40%

TOTAL ACTIVITY		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$156,750.75	\$163,457.39	\$160,374.54	\$169,273.90
<i>Budgeted Amount (Line Item)</i>	\$268,400.00	n/a	n/a	n/a
<i>Amount Remaining</i>	\$111,649.25	n/a	n/a	n/a
<i>Percentage of Budget Spent</i>	58.40%	n/a	n/a	n/a

January 27, 2015

To: Kathy Elliot, Superintendent of Panorama Community School District

Via: Mark Johnston, Principal

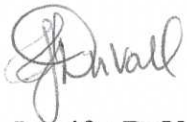
From: Jennifer DuVall, MS/HS Paraeducator

Subject: Letter of Resignation

Due to the fact that I am moving to Newton, Iowa, I hereby tender my resignation to be effective at the close of business on February 20, 2015.

I am thankful for the opportunities of professional and personal development that Panorama Community School District has provided me during the last 18 months. I appreciate the rewarding experiences gained and the support in which fellow employees provided me during my tenure with the school.

Sincerely,



Jennifer DuVall

January 20, 2015

Panorama Board of Education
Panora, IA 50216

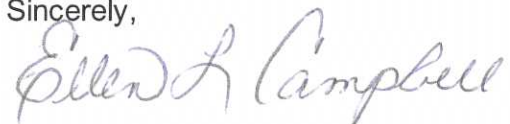
Dear Panorama School Board Members

Please accept this letter as my resignation from the position of technology assistant effective May 31, 2015.

I have enjoyed working for the district 27 years but feel it is time for me to consider my health and family so I can enjoy my retirement years. I started working for the district when Bill Weddingfeld was superintendent and I worked in the special education classrooms as a paraeducator. When John Millhollin became superintendent and we had more computers I was asked to consider working with technology which I have thoroughly enjoyed.

I want to thank you for allowing me to work for the Panorama Community School District, it has been a very rewarding experience. It will be hard to not come here everyday because this has been my life.

Sincerely,

A handwritten signature in cursive script that reads "Ellen Campbell".

Ellen Campbell

Top 10 Things You need to Know About Iowa's New Early Literacy Law!

1. Universal screening in reading (FAST) required for students K-5.
2. FAST is a reading fluency test given 3 times a year recommended by the state of Iowa.
3. Scores from FAST assessment determine deficiencies in reading.
4. Weekly progress monitoring required for students who do not meet benchmarks on FAST.
5. After not meeting benchmark on 2 consecutive testing periods, student is considered "substantially deficient."
6. A letter will be sent to parents informing them that their student exhibits a "substantial deficiency" in reading, including what we will do at school and what parents can do at home to help the child succeed.
7. "Substantially Deficient" students will receive intensive instruction – including 90 minutes daily of scientific, research-based reading instruction in the classroom - until student gets caught up.
8. Parents will be informed of student's progress.
9. The school will provide an evidence-based summer reading program for students who exhibit a substantial deficiency in reading (Effective May 1, 2017)
10. Retention of any student who is not proficient in reading by the end of the third grade, did not attend the summer reading program, and does not qualify for a good cause exemption from the retention requirement (Effective May 1, 2017)

	Students who are Appropriately Progressing	Students who are At-Risk for a Substantial Deficiency in Reading	Student who exhibit a Substantial Deficiency in Reading
Universal Screening	All students 3 x's per year	All students 3 x's per year	All students 3 x's per year
Progress Monitoring	Not Required	Required Weekly	Required Weekly
Instruction	Universal Tier	Universal Tier with additional intensive instruction <u>recommended</u>	Universal Tier with additional intensive instruction <u>required</u>
Parent Notice	District adopted process for communicating student performance and progress	District adopted process for communicating student performance and progress – Notice specific to performance on universal screening and any services to be provided is <u>recommended</u> .	District adopted process for communicating student performance and progress – Notice to parents specific to performance on universal screening, services to be provided, recommended strategies, progress, and parent contract information is <u>required</u>

Elementary Principal/School Improvement Coordinator Report
Submitted by Mary Breyfogle
February 2, 2015

- Early Literacy
 - See supporting documents in packet
 - Top 10
 - Chapter 62 DE Matrix
 - More documents provided at meeting – still being vetted by teachers
 - Letter to parents
 - Parent contract
 - School/Family Partnership
 - Parent Information Meetings
 - PT Conferences
 - Explaining what terms mean and how this affects what we do
 - Changes are more tweaks to current practice than overhauls
 - Universal screening, progress monitoring, informing parents of students' performance and intensive interventions for students not reaching benchmark have been standard practices here
 - We now will need to use the required terms, have parents sign the parent contract and formally provide additional resources and ideas to parents
 - Encouraging parents to attend meetings before they attend conferences
 - Meetings scheduled every half hour between 2:45 and 6:15
 - Expecting meetings to last about 10-15 minutes so time to answer individual questions before next meeting
 - Expecting more information and guidance to come from the DE in the future around summer school and retention requirements
- Grade Level Family Night
 - Each grade level team will host a family potluck
 - 6 events are spread out over January through April
 - Parent request to have an opportunity to meet their children's friends and their families
 - Purpose is to build community and relationships between school and home
 - Kindergarten held first one on January 29
 - Attended by 65% of families that were invited
 - All staff members who work with that grade level on a regular basis were in attendance including support teachers and paraeducators

Middle/High School Board Report
February 2 , 2014

1. MTSS Team. The team has been collecting winter data to assess our progress towards district and building goals in math, reading, and science. MAP data was reviewed and plans to review Iowa Tests data were made for the spring meeting. Topics of discussion were reading interventions at both middle and high school, scheduling for 2015-16, options to support math and science.
2. Career and Technical Education. We just finished our winter reporting. Mr. Babcock and I have reviewed the course sequences and we are adding a health strand. We needed to add another strand due to not offering Family and Consumer Science classes at Panorama. We do make students aware of FCS courses offered at Guthrie Center.
3. Speech. The speech team has met with great success again this year. Eight groups advanced to the state competition that occurred this past weekend. Out of 14 groups, 12 received 1 ratings and 2 received 2 ratings. We are all very proud of the accomplishments. Thanks to the coaches for all their hard work.
4. High School Scheduling. Work is under way to create the 2015-16 course schedule. We have created a middle school schedule that accommodates having three sections at all three grade levels. Our next step is to begin creating a schedule in Infinite Campus based on student requests. We are looking to add Spanish 5 for college credit. This was a popular course with both Panorama and Guthrie Center students.

Mark Johnston

School Board Upcoming Dates

Date	Location	Time	Comments
Monday, February 9 th	Board Room	5:00pm	Special Board Meeting @ 5:00pm Meeting with G. Tryon & Associates @ 5:30 (select Superintendent Semi-Finalists)
Wednesday, February 11 th	Panora Public Library	9:00am – 7:00pm	Interview the Superintendent Semi-Finalists (detailed scheduled attached)
Wednesday, February 18 th	Board Room	1:30pm	Pre-Bid Meeting for Locker Room Remodel Project (school board attendance is not required)
Thursday, February 19 th	Board Room	6:00pm	District Initial Proposal to Bus Driver Union (Tom & Jon)
Wednesday, February 25 th	School/Board Room	9:00am – 8:30pm	Interview with Superintendent Finalist #1 (board attendance is required from 6:00pm – 8:30pm) (detailed scheduled attached)
Thursday, February 26 th	School/Board Room	9:00am – 8:30pm	Interview with Superintendent Finalist #2 (board attendance is required from 6:00pm – 8:30pm) (detailed scheduled attached)
Tuesday, March 3 rd	Board Room	2:00pm	Bids for Locker Room Remodel to be opened (school board attendance is not required)
Monday, March 9 th	Board Room	TBD	2015-16 Certified Budget Work Session Public Hearing for 2015-16 School Calendar Regular School Board Meeting
Monday, March 23 rd	Board Room	TBD	Public Hearing for Athletic Complex Project Public Hearing for 2015-16 Certified Budget
Tuesday, April 7 th	Board Room	2:00	Bids for Athletic Complex Project to be opened (school board attendance is not required)
Monday, April 13 th	Board Room	6:30pm	Regular Board Meeting

**INTERVIEW SCHEDULE W/ 4-5 SEMI-FINALISTS
PANORAMA CSD BOARD OF EDUCATION
Wednesday, February 11, 2015, **Panora Public Library**
(All in closed session)**

9:00-9:15	Board gathers and prepares for first interview
9:15-10:45	Candidate A
11:00-12:30	Candidate B
12:45-1:15	Lunch (PJ's Catering)
1:15-2:45	Candidate C
3:00-4:30	Candidate D
4:45-6:15	Candidate E
6:30	Discussion, select two finalists for interviews with focus groups

**SUPERINTENDENT INTERVIEWS W/ TWO FINALISTS
PANORAMA COMMUNITY SCHOOL DISTRICT
February 25-26, 2015**

- 9:00-9:25 Candidate meets at superintendent's office
1. Greeted by 1-2 board members; community representative(s) and consultant (Dave Wagler & Laura Kemble, John Rutledge, Deb Douglass)
 2. General overview of the day
 3. General introduction to the district (power point) (Mary Breyfogle)
- 9:30-10:25 Candidate meets with Sarah Sheeder, Business Manager/Board Secretary & Vanessa Phillips, District Administrative Assistant
- 10:30-10:45 Break
- 10:45-11:40 Candidate meets with **ADMINISTRATOR** group
1. 50 minutes to visit with candidate
 2. 5 minutes to complete rating form
- 11:45-12:30 Lunch with 1-2 board members, community representative, (includes candidate's spouse/guest/family if possible) (Andy Randol, Jon Stetzel)
(Lunch will be catered)
- 12:30-2:10 Tour of school facilities (hosted by or 1-2 board members and an administrator) (includes candidate's spouse/guest/family if possible)
Jon Stetzel, Maureen Lubeck
Students: Madison Fisher, Jensen Wilke, and Dylan Douglass (25th)
Students: KC Gafkjen, Grace Nordquist, and Erica Block (26th)
- 2:15-3:10 Candidate meets with **SUPPORT STAFF** group
1. 50 minutes to visit with candidate
 2. 5 minutes to complete rating form
- 3:15-3:30 Break
- 3:45-4:40 Candidate meets with **TEACHER** group
1. 50 minutes to visit with candidate
 2. 5 minutes to complete rating form
- 4:40-5:00 Break
- 5:00-5:55 Candidate meets with **PARENT/COMMUNITY** group
1. 50 minutes to visit with candidate
 2. 5 minutes to complete rating form
- 6:00-6:45 Dinner Break (includes candidate's spouse/guest/family if possible); board members; community representative; consultants (Scott Fredrickson), (Dinner will be catered)
- 6:45-8:15 Candidate meets with board of education

Maureen Lubeck will be available throughout the day as a representative for the Chamber. She will be available for the candidate's spouse if needed. In addition, the Chamber will be presenting some type of welcome package for each candidate.

Project Timeline Summary

Locker Room Project:

Publish Notice of Public Hearing:	Thursday, January 22 nd , 2015
Public Hearing:	Monday, February 2 nd , 2015
Publish Notice of Bid Letting:	Thursday, February 5 th , 2015
Pre-Bid Meeting:	Wednesday, February 18 th , 2015 @ 1:30 (school board not required)
Bids Due:	Tuesday, March 3 rd , 2015 (bids will be opened @ 2:00/school board not required)
Bids Approved:	Monday, March 9 th , 2015 (regular board meeting)
Contracts Issued:	Monday, March 16 th , 2015
Substantial Completion:	July 31 st , 2015

Athletic Complex Project:

Publish Notice of Public Hearing:	Thursday, March 12 th , 2015
Public Hearing:	Monday, March 9 th , 2015
Publish Notice of Bid Letting:	Thursday, March 26 th , 2015
Pre-Bid Meeting:	Monday, March 30 th @ 1:30 (school board not required)
Bids Due:	Tuesday, April 7 th , 2015 (bids will be opened @ 2:00/school board not required)
Bids Approved:	Monday, April 13 th , 2015 (regular board meeting)
Contracts Issued:	Thursday, April 16 th , 2015
Substantial Completion:	August 21 st , 2015 Home football games: August 28 th & September 11 th

Financing Timeline

Bids Due:	Wednesday, February 4 th , 2015 (submitted to Piper Jaffray)
Approval of Financing Bid:	Monday, February 9 th , 2015 @ 5:00 (special board meeting)
Resolution Authorizing Sale & Issuance:	Monday, March 9 th , 2015 (regular board meeting)
Closing Date (funds received):	Tuesday, March 24 th , 2015

Iowa's Attendance Center Rankings

Iowa is launching a new website that provides a snapshot of how Iowa public schools and districts are performing in two areas: student proficiency rates and growth toward college and career readiness. The website will enable users to look up information for any public school or district, including ours.

<http://reports.educateiowa.gov/acr>

This was developed by the Department of Education as a first step in meeting a requirement of the 2013 education reform law. The Attendance Center Rankings system requires the DE to evaluate and rank schools based on their performance on nine required measures and to post this information on its website:

1. **Student proficiency rates:** The percentage of students proficient in math and reading in grades 3-8 and 11 on Iowa Assessments. Proficient means performing at a basic level.
2. **Growth toward college and career readiness:** The percentage of students who met a growth target needed to be college and career ready. The DE has worked with Iowa Assessments developer to link the Iowa Assessments to the college readiness benchmarks defined by ACT. The growth measure sets an expectation that all students will make progress each year and will be ready for college by the end of 12th grade.
3. Attendance rates
4. Parent involvement
5. Employee turnover
6. Community activities and involvement
7. Graduation rate
8. College readiness
9. Closing achievement gaps

The current website only represents information on the first two measures. Work is being done on how to collect and share information on the other seven measures in the future.

Technology Integration Teacher Job Description

Job Summary: The primary focus of the Technology Integration Teacher is to enrich and support teaching and learning through the use of technology while strengthening the technology knowledge and skills of teachers, staff, and students. The Technology Integration Teacher will provide training and support to teachers in using technology tools and integrating technology into curriculum and instruction.

Terms of Employment: 200 day contract

Reports to: Building Principals, Superintendent

Responsibilities:

- Provide leadership and support regarding the use of current and emerging technologies to all instructional and administrative staff
- Facilitate technology integration and professional development opportunities for teachers
- Collaborate with classroom teachers to incorporate technologies that promote student learning into curriculum and classroom instruction
- Use knowledge about current ideas, trends, methods, programs, materials, and equipment to ensure transformational use of technology in classroom instruction
- Observe and provide feedback on classroom instruction related to technology integration
- Assist in developing and delivering communications to students and parents on 1:1 initiative
- Serve as technology liaison between teaching staff and IT department
- Review, evaluate, and recommend educational technology purchases to IT Director
- Assist in development, implementation, review and revision of district technology plan

Essential Functions:

- Promote the use of technologies to support student achievement in PK-12 classrooms
- Co-teach and model how technology can be used as an effective teaching and learning tool
- Collaborate and maintain regular contact with teacher leaders and administrators
- Research trends, best practices, and tools for integrating technology into classrooms
- Work with district leaders to develop and deliver professional development regarding technology
- Promote and foster a confidential, collegial, and trusting relationship with all staff
- Demonstrate and promote the appropriate and ethical use of technology

Knowledge, Skills, and Abilities:

- Model growth mindset by extending own professional development and understanding of effective strategies regarding the use of technology to improve instruction and increase student learning
- Model effective instruction and strategies that integrate technology in all content areas
- Ability to work collaboratively with IT Director, administrators, teacher leaders, and staff
- Ability to work in leadership role with diverse groups, including staff, students, and parents
- Ability to provide meaningful professional development in instructional skills and learning strategies related to technology integration
- Ability to troubleshoot difficulties in using technology tools and applications
- Strong problem-solving, organizational, communication, and interpersonal skills
- Demonstrate initiative, flexibility, and ability to work independently
- Service- and solutions-oriented attitude
- Knowledgeable about current and emerging technologies

Qualifications:

- Minimum: BA/BS in Education and current Iowa teaching license
- Successful experience as PK-12 teacher
- Evidence of additional coursework, training, and/or experience in instructional technology
- Excellent oral and written communication skills
- Clear goals and strategies for integrating technology into curriculum and instruction

Budget Guarantee Resolution

RESOLVED, that the Board of Directors of Panorama Community School District, will levy property tax for fiscal year 2014-15 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Motion by:

Second by:

Ayes:

Nays:

This resolution passed and approved this 2nd day of February, 2015

President, Board of Directors
Panorama Community School District

Attest: _____
Secretary, Board of Directors
Panorama Community School District

**FY 2016 Aid and Levy Worksheet
PANORAMA**

AEA/Dist No. 11 5121

1.2500	Enter Regular Program State Percent of Growth
1.2500	Enter Teacher Salary Supplement State Percent of Growth
1.2500	Enter Professional Development Supplement State Percent of Growth
1.2500	Enter Early Intervention Supplement State Percent of Growth
1.2500	Enter Teacher Leadership Supplement State Percent of Growth

BUDGET ENROLLMENT

	714.9	*	1.1	Budget Enrollment (Oct 2014 Budget Enrollment)
	.00	**	1.2	Audited Change in Oct 2013 Certified Enrollment
X	6,366		1.3	FY15 Regular Program District Cost Per Pupil (Line 2.3 - FY15 Aid & Levy)
=	0		1.4	Enrollment Audit Adjustment
	5,570		1.5	FY15 Regular Program Foundation Cost Per Pupil
X	.00	**	1.6	Audited Change in Oct 2013 Certified Enrollment (Line 1.2)
=	0		1.7	Enrollment Audit Adjustment - State Aid Portion

COST PER PUPIL AMOUNTS

	6,366		2.1	FY15 Regular Program District Cost Per Pupil (Line 1.3)
+	80		2.2	FY16 Regular Program Supplemental State Aid Amount Per Pupil
=	6,446		2.3	FY16 Regular Program District Cost Per Pupil
	535.39	**	2.4	FY15 Teacher Salary Supplement Cost Per Pupil (Line 2.6 - FY15 Aid & Levy)
+	6.86	**	2.5	FY16 Teacher Salary Supplement Supplemental State Aid Amount Per Pupil
=	542.25	**	2.6	FY16 Teacher Salary Supplement Cost Per Pupil
	52.47	**	2.7	FY15 Professional Dev Suppl Cost Per Pupil (Line 2.9 - FY15 Aid & Levy)
+	.78	**	2.8	FY16 Professional Development Supplement Supplemental State Aid Amt Per Pupil
=	53.25	**	2.9	FY16 Professional Development Supplement Cost Per Pupil
	55.38	**	2.10	FY15 Early Intervention Suppl Cost Per Pupil (Line 2.12 - FY15 Aid & Levy)
+	.85	**	2.11	FY16 Early Intervention Supplement Supplemental State Aid Amount Per Pupil
=	56.23	**	2.12	FY16 Early Intervention Supplement Cost Per Pupil
	308.82	**	2.13	FY15 Teacher Leadership Supplement Cost Per Pupil
+	3.86	**	2.14	FY16 Teacher Leadership Supplement Supplemental State Aid Amount Per Pupil
=	312.68	**	2.15	FY16 Teacher Leadership Supplement Cost Per Pupil

WEIGHTED ENROLLMENT

	36.72	**	3.1	0.72 Special Ed Weighting in Addition to 1.0
+	26.03	**	3.2	1.21 Special Ed Weighting in Addition to 1.0
+	2.74	**	3.3	2.74 Special Ed Weighting in Addition to 1.0
=	65.49	**	3.4	Total Special Ed Weighting in Addition to 1.0
+	714.9	*	3.5	Budget Enrollment (Line 1.1)
=	780.39	**	3.6	AEA Weighted Enrollment
+	.00	**	3.7	AEA Supplementary Weight for Sharing
=	780.39	**	3.8	AEA Weighted Enrollment with AEA Supplementary Weight for Sharing
+	5.460	***	3.9	Supplementary Weighting - Sharing
+	2.723	***	3.10	Supplementary Weighting - At-Risk Formula
+	.00	**	3.11	Supplementary Weighting - ELL
+	.000	***	3.12	Supplementary Weighting - Reorganization Incentives
=	8.183	***	3.13	Total Supplementary Weighting
+	780.39	**	3.14	AEA Weighted Enrollment (Line 3.6)
=	788.573	***	3.15	District Weighted Enrollment
-	65.49	**	3.16	Total Special Ed Weighting in Addition to 1.0 (Line 3.4)
=	723.083	***	3.17	District Weighted Enrollment without Special Ed Weightings

REGULAR PROGRAM DISTRICT COST CALCULATIONS

	6,446		4.1	FY16 Regular Program District Cost Per Pupil (Line 2.3)
X	714.9	*	4.2	Budget Enrollment (Line 1.1)
=	4,608,245		4.3	FY16 Regular Program District Cost without Adjustment
	4,628,719		4.4	FY15 Regular Program District Cost (Line 4.3 - FY15 Aid & Levy)
X	1.01	**	4.5	101% Budget Adjustment
=	4,675,006		4.6	101% of FY15 Regular Program District Cost
-	4,608,245		4.7	FY16 Regular Program District Cost without Adjustment (Line 4.3)
	66,761		4.8	FY16 Regular Program Budget Adjustment (if negative, enter zero)

OTHER DISTRICT COST CALCULATIONS

	6,446		4.9	FY16 Regular Program District Cost Per Pupil (Line 2.3)
X	8.183	***	4.10	Total Supplementary Weighting (Line 3.13)
=	52,748		4.11	District Cost for Supplementary Weighting
	6,446		4.12	FY16 Regular Program District Cost Per Pupil (Line 2.3)
X	65.49	**	4.13	Total Special Ed Weighting in Addition to 1.0 (Line 3.4)
=	422,149		4.14	Special Education Instruction District Cost
	542.25	**	4.15	FY16 Teacher Salary Supplement District Cost Per Pupil (Line 2.6)
X	714.9	*	4.16	Budget Enrollment (Line 1.1)
=	387,655		4.17	Unadjusted Teacher Salary Supplement District Cost

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Panorama 2015-16 School Calendar (proposed)

Approved by School Board:

Summary of Calendar:

First Term	43	
Second Term	48	91
Third Term	43	
Fourth Term	46	89
Student Calendar Days	180 days	
Prof. Dev. Contact Time	7 days	
Paid Holidays	3 days	
Teacher Contract Days	190 days	

CALENDAR LEGEND

Term Start	
Term End	
P-T Conference	
No School	
Vacation/Holiday	
Full Day Prof Dev	
1-Hour Late Start Prof Dev	
Early Outs *	

Teacher Paid Holidays

- February 15, 2016
- March 25, 2016
- March 28, 2016

Scheduled Late Starts/Early Outs

1 hour late start scheduled each Wednesday for professional development.

Exceptions:

- September 2 due to 1st week of school
- November 11 due to P/T conferences
- November 25 for early out for Thanksgiving
- February 10 due to P/T conferences
- June 1 due to last week of school
- Drop-off childcare available if needed.

2:30 early outs for P/T conferences:

- Wednesday, November 11
- Thursday, November 12
- Wednesday, February 10
- Thursday, February 11

1:00 early outs on days prior to vacation:

- Wednesday, November 25
- Tuesday, December 22
- Thursday, March 24

1:00 early outs at end of each quarter for teacher professional development:

- Friday, October 30
- Thursday, January 21
- Thursday, March 24
- Thursday, June 2

No School – Full PD Days for all teachers:

- Wednesday, August 26
- Thursday, August 27
- Friday, August 28
- Friday, September 4
- Monday, November 2
- Friday, January 22
- Friday, June 3

Snow Make-up Days: TBD

Parents are encouraged to schedule

August					Days	Hours
M	T	W	Th	F		
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21		
28	29	30				
31					1	6.75
September						
	1	2	3	4		27.00
7	8	9	10	11	8	53.00
14	15	16	17	18	13	85.75
21	22	23	24	25	18	118.50
28	29	30			21	137.75
October						
			1	2	23	151.25
5	6	7	8	9	28	184.00
12	13	14	15	16	33	216.75
19	20	21	22	23	38	249.50
26	27	28	29	30*	43/43	279.75
November						
	3	4	5	6	47	305.75
9	10	11	12	13	52	337.25
16	17	18	19	20	57	370.00
23	24	25*	26	27	60	387.75
30					61	394.50
December						
	1	2	3	4	65	420.50
7	8	9	10	11	70	453.25
14	15	16	17	18	75	486.00
21	22*	23	24	25	77	497.00
28	29	30	31			
January						
				1		
4	5	6	7	8	82	529.75
11	12	13	14	15	87	562.50
18	19	20	21*	22	48/91	586.00
25	26	27	28	29	96	618.75
February						
1	2	3	4	5	101	651.50
8	9	10	11	12	106	684.00
15	16	17	18	19	110	710.00
22	23	24	25	26	115	742.75
29					116	749.50
March						
	1	2	3	4	120	775.50
7	8	9	10	11	125	808.25
14	15	16	17	18	130	841.00
21	22	23	24*	25	43/134	864.50
28	29	30	31		136	877.00
April						
				1	137	883.75
4	5	6	7	8	142	916.50
11	12	13	14	15	147	949.25
18	19	20	21	22	152	982.00
25	26	27	28	29	157	1014.75
May						
2	3	4	5	6	162	1047.50
9	10	11	12	13	167	1080.25
16	17	18	19	20	172	1113.00
23	24	25	26	27	177	1145.75
30	31				178	1152.50
June						
		1	2*		46/180	1163.50
6	7	8	9	10		
13	14	15	16	17		

Calendar

Date	Events
Aug. 24-25	New Teachers – PD days
Aug. 26-28	All Staff – PD days
Aug. 27	6 th Grade/new MS/HS orientation (6:00 p.m.)
Aug. 31	6-12 Begin 1 st Term/1 st Semester
Sept. 1	K-5 P/T conferences K-5 Begin 1 st Term/1 st Semester
Sept. 4	No School – Teacher PD/ GC Fair
Sept. 7	No School – Labor Day
Sept. 8	Preschool Begins
Oct. 30	Early Out @ 1:00 - End 1 st Term (43 days)
Nov. 2	No School – Full day PD
Nov. 3	Start 2 nd Term
Nov. 11	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 12	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 13	No School
Nov. 25	Early Out @ 1:00 – Vacation Begins
Nov. 26-27	No School – Thanksgiving Holiday
Dec. 22	Early Out @ 1:00 – Vacation Begins
Dec 23 - 31	No School – Winter Break
Jan. 1 - 3	No School – Winter Break
Jan. 4	School resumes
Jan. 21	Early Out @ 1:00 – End 2 nd Term (48 days)/1 st Semester (91 days)
Jan. 22	No School – Full day PD
Jan. 25	Start 3 rd Term/2 nd Semester
Feb. 10	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 11	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 12	No School
Feb. 15	No School - President's Day
Mar. 24	Out @ 1:00 – End 3 rd Term (43 days)
Mar. 25-29	No School – Spring Break
Mar. 30	Start 4 th Term
May 30	Memorial Day
Jun. 2	Out @ 1:00 – End 4 th Term (46 days)/2 nd semester (89 days)
Jun. 3	No School – Full Day PD
Jun. 5	Graduation @ 1:00 pm

Panorama 2015-16 School Calendar – alternative

Approved by School Board:

Summary of Calendar:

First Term.....	43	
Second Term.....	44	87
Third Term.....	48	
Fourth Term.....	45	93
Student Calendar Days	180 days	
Prof. Dev. Contact Time	7 days	
Paid Holidays	3 days	
Teacher Contract Days	190 days	

CALENDAR LEGEND

Term Start	
Term End	
P-T Conference	
No School	
Vacation/Holiday	
Full Day Prof Dev	
1-Hour Late Start Prof Dev	
Early Outs *	

Teacher Paid Holidays

- February 15, 2016
- March 25, 2016
- March 28, 2016

Scheduled Late Starts/Early Outs

1 hour late start scheduled each Wednesday for professional development.

Exceptions:

- August 19 due to 1st week of school
 - November 11 due to P/T conferences
 - November 25 for early out for Thanksgiving
 - February 10 due to P/T conferences
 - May 18 due to last week of school
- Drop-off childcare available if needed.

2:30 early outs for P/T conferences:

- Wednesday, November 11
- Thursday, November 12
- Wednesday, February 10
- Thursday, February 11

1:00 early outs on days prior to vacation:

- Wednesday, November 25
- Tuesday, December 22
- Thursday, March 24

1:00 early outs at the end of each quarter for teacher professional development:

- Friday, October 16
- Tuesday, December 22
- Friday, March 11
- Wednesday, May 18

No School – Full PD Days for all teachers:

- Wednesday, August 12
- Thursday, August 13
- Friday, August 14
- Friday, September 4
- Monday, October 19
- Monday, January 4
- Thursday, May 19

Snow Make-up Days: TBD

Parents are encouraged to schedule

August					Days	Hours
M	T	W	Th	F		
3	4	5	6	7		
17	18	19	20	21	5	33.75
24	25	26	27	28	10	66.50
31					11	73.25
September						
	1	2	3		14	92.50
7	8	9	10	11	18	118.50
14	15	16	17	18	23	151.25
21	22	23	24	25	28	184.00
28	29	30			31	203.25
October						
			1	2	33	216.75
5	6	7	8	9	38	249.50
12	13	14	15	16*	43/43	279.75
	20	21	22	23	47	305.75
26	27	28	29	30	52	338.50
November						
2	3	4	5	6	57	371.25
9	10	11	12	13	62	402.75
16	17	18	19	20	67	435.50
23	24	25*	26	27	70	453.25
30					71	460.00
December						
	1	2	3	4	75	486.00
7	8	9	10	11	80	518.75
14	15	16	17	18	85	551.50
21	22*	23	24	25	44/87	562.50
28	29	30	31			
January						
				1		
	5	6	7	8	91	588.50
11	12	13	14	15	96	621.25
18	19	20	21	22	101	654.00
25	26	27	28	29	106	686.75
February						
1	2	3	4	5	111	719.50
8	9	10	11	12	116	752.00
15	16	17	18	19	120	778.00
22	23	24	25	26	125	810.75
29					126	817.50
March						
	1	2	3	4	130	843.50
7	8	9	10	11*	48/135	873.75
14	15	16	17	18	140	906.50
21	22	23	24*	25	144	930.00
28	29	30	31		146	942.50
April						
				1	147	949.25
4	5	6	7	8	152	982.00
11	12	13	14	15	157	1014.75
18	19	20	21	22	162	1047.50
25	26	27	28	29	167	1080.25
May						
2	3	4	5	6	172	1113.00
9	10	11	12	13	177	1145.75
16	17	18*		20	45/180	1163.50
23	24	25	26	27		
30	31					
June						
		1	2	3		
6	7	8	9	10		
13	14	15	16	17		

Calendar

Date	Events
Aug. 10-11	New Teachers – PD days
Aug. 12-14	All Staff – PD days
Aug. 13	6 th Grade/new MS/HS orientation (6:00 p.m.)
Aug. 17	6-12 Begin 1 st Term/1 st Semester
Aug. 18	K-5 P/T conferences
Aug. 18	K-5 Begin 1 st Term/1 st Semester
Aug. 24	Preschool Begins
Sept. 4	No School – Teacher PD/ GC Fair
Sept. 7	No School – Labor Day
Oct. 16	Early Out @ 1:00 - End 1 st Term (43 days)
Oct. 19	No School – Full day PD
Oct. 20	Start 2 nd Term
Nov. 11	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 12	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 13	No School
Nov. 25	Early Out @ 1:00 – Vacation Begins
Nov. 26-27	No School – Thanksgiving Holiday
Dec. 22	Early Out @ 1:00 – End 2 nd Term (44 days)/1 st Semester (87 days)
Dec 23 - 31	No School – Winter Break
Jan. 1 - 3	No School – Winter Break
Jan. 4	No School – Full day PD
Jan. 5	Start 3 rd Term/2 nd Semester
Feb. 10	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 11	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 12	No School
Feb. 15	No School - President's Day
Mar. 11	Out @ 1:00 – End 3 rd Term (48 days)
Mar. 14	Start 4 th Term
Mar. 24	Early Out @ 1:00 – Vacation Begins
Mar. 25-29	No School – Spring Break
Mar. 30	School Resumes
May 15	Graduation @ 1:00 p.m.
May 18	Out @ 1:00 – End 4 th Term
May 19	No School – Full Day PD
May 30	Memorial Day

Construction Project Management

Recommendation to hire Dave Arganbright on an as needed basis to manage the day-to-day details during the construction projects.



AIA[®]

Document G802™ – 2007

Amendment to the Professional Services Agreement

Amendment Number: 001

TO: Bryce Wilke
(Owner or Owner's Representative)

In accordance with the Agreement dated: October 07, 2014

BETWEEN the Owner:

(Name and address)

Panorama Community School District
701 West Main Street
Panora, IA 50216

and the Architect:

(Name and address)

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.
1466 28th Street, Ste. 200
West Des Moines, Iowa 50266

for the Project:

(Name and address)

Panorama CSD Locker Room Remodel
701 West Main Street
Panora, IA 50216

Authorization is requested

- to proceed with Additional Services.
- to incur additional Reimbursable Expenses.

As follows:

Revise the Agreement Between Owner and Architect as Follows. No Additional Services or additional Reimbursable Expenses are required.

Article 3.4.1.1: Delete this Article and replace to read as follows: "The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement."

The following adjustments shall be made to compensation and time.

(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:

No Change

Time:

No Change

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