

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 9th day of March, 2015 for a board work session on the FY16 certified budget with the regular board meeting following at 6:30pm in the District Board Room, Panorama, Iowa.

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

March 9th, 2015
5:30 PM

5:30 PM – Work Session on Certified Budget (No action will be taken)

Regular Meeting to follow:

Call to Order

- I. Roll Call
- II. Welcome Visitors/Public Forum
- III. Approve Meeting Agenda
- IV. Good News
- V. Consent Items
 - A. Minutes from the following meetings: February 2nd Regular Meeting, February 9th Special Meeting, February 11th Closed Session, February 19th Special Meeting, February 26th Closed Session, February 27th Special Meeting #2 thru #13
 - B. Monthly Financial Report #14 thru #19
 - C. Bills/VISA #20 thru #35
 - D. Open Enrollment #36
 - E. Resignations #37 thru #39
 - F. Contract Recommendation #40

VI. Reports

- A. Principal Reports #41 + #42
- B. Superintendent Report

VII. Discussion/Information Topics

- A. Operations Update
- B. Construction Update
- C. Upcoming Dates:
 - Public Hearing for Athletic Complex Project – March 23rd, 2015 (6:00pm)
 - Public Hearing for FY16 Certified Budget – March 23rd, 2015 (6:15pm)
 - No School (Spring Break) – April 3rd & 6th
 - Public Hearing for FY15 Amended Budget – April 13th, 2015 (6:00pm)
 - Regular Board Meeting – April 13th, 2015 @ 6:30pm

VIII. Action Items

- A. Approve 2015-16 Calendar #43
- B. 2015-16 Technology Purchase – Battery backup of system #44
- C. 2015-16 Transportation Purchases – Bus Radio Repeater system/FCC license; vehicles #45 thru #47
- D. Award Contract for Construction of Locker Room Remodel Project #48 thru #50
- E. Set Public Hearing for Athletic Complex Project – March 23rd, 2015 (6:00pm)
- F. Set Public Hearing for FY16 Certified Budget – March 23rd, 2015 (6:15pm)
- G. Set Public Hearing for FY15 Amended Budget – April 13th, 2015 (6:00pm)
- H. Board Resolution – Roles & Responsibilities Regarding ACA (Affordable Care Act) Compliance #51
- I. 1st Reading Revised Board Policy 402.3 – Licensed Employee Group Benefits #52
- J. 1st Reading Revised Board Policy 412.3 – Classified Employee Group Benefits #53
- K. Approve Increase in District Contribution to Health Insurance Premium for Eligible Non-Certified Staff
- L. Resolution Directing the Sale of \$4,070,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2015.
- M. Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent, Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of Same
- N. Approval of Tax Exemption Certificate #54
- O. Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Services and Use Tax Revenue Bonds
- P. Approve Superintendent Contract for 2015-16 School Year

IX. Adjourn

Immediately following the meeting, the board will go into exempt session to discuss 2015-16 negotiations.

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
February 2015 Regular School Board Meeting**

Date: 2/2/2015
Time: 6:00pm
Location: Panorama District Board Room

Public Hearing

The Panorama Board of Directors held a public hearing to adopt plans, specifications, form of contract, and estimated cost of the high school locker room remodel project and to 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.

Board Members Present:

Board Members Tom Arganbright, Jon Stetzel, Deb Douglass, Greg Irving 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, Debbie Rockwell, Dave Arganbright, Patty Meinecke, Ron Paskach (SVPA) & Vitus Bering (SVPA).

T. Arganbright motioned to open the public hearing for the locker room remodel project at 6:00pm.

J. Stetzel seconded

Roll Call Vote:

Jon Stetzel: Aye

Tom Arganbright: Aye

Deb Douglass: Aye

Bryce Wilke: Aye

Greg Irving: Aye

Motion carried unanimously.

Vitus Bering from SVPA Architects stated that the plans and layouts for the project have stayed consistent from those that were originally presented to the board. Mr. Vitus also reviewed the Preliminary Opinion of Probable Construction Costs which included an increase of \$30,730.00 in estimated costs due to additional plumbing costs and other miscellaneous items.

President Bryce Wilke called for any comments and/or objections. There were no comments and/or objections.

G. Irving motioned to approve the Locker Room Remodel plans and specifications for release to bid.

J. Stetzel seconded

Roll Call Vote:

Jon Stetzel: Aye

Tom Arganbright: Aye

Deb Douglass: Aye

Bryce Wilke: Aye

Greg Irving: Aye

Motion carried unanimously.

T. Arganbright motioned to close the public hearing at 6:07 pm.

J. Stetzel seconded.

Motion carried unanimously.

Regular Meeting:

Call to Order

The Panorama Community School District Board of Education met in a regular meeting on February 2nd, 2015 in the district board room located at the middle/high school. The meeting was called to order by Bryce Wilke, President, at 6:10 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, Debbie Rockwell, Dave Arganbright, Patty Meinecke, Dani Perrigo, Lora Koch

Agenda

Changes to Agenda (if any): None

D. Douglass motioned to approve the agenda as posted.

T. Arganbright seconded.

Motion carried unanimously.

Public Forum

None

Good News

- The large group speech teams had an excellent performance at a recent contest with 8 teams advancing to the state competition. The speech teams are coached by teachers Deb Arganbright and Jessica Prince.
- The district recently received an email from a retiring sports official who had this to say about Panorama: "The teams are always talented, but more importantly the players are great, coaches are awesome and you have wonderful people working the bench and a fun crowd."

Consent Items

J. Stetzel motioned to approve the consent items.

G. Irving seconded.

Motion carried unanimously.

Consent items included the minutes of the January 12th, 2015 regular meeting, the financial report and the bills/VISA as presented. The board also accepted resignations from Ellen Campbell as Technology Assistant and Jennifer Duvall as Paraeducator.

Reports

Early Literacy Initiative Presentation

Teacher Patty Meinecke and Elementary Principal Mary Breyfogle provided an update on Iowa's new early literacy law. Because of this new law, the district is required to provide FAST testing to all students in grades K-5 three times a year. If a student does not meet the benchmarks in two consecutive testing periods, that student is considered "substantially deficient" and will require intensive instruction. The district is currently researching the best way to provide this instruction, which will most likely include summer reading programs for students. Families of these students will be notified at the upcoming parent-teacher conferences.

Discussion/Information Topics

2016 Spanish Trip – Student Presentation

Spanish Club students Grace Arganbright, Emily Houston and Hunter Kuta were present to request board approval to begin the planning process for a student trip to Costa Rica in June of 2016. The program will be coordinated through World Strides. The board directed the students to proceed with their planning and bring more specific details at a later date.

Discussion/Information Topics, continued

Timelines for Projects & Superintendent Search

Vitus Bering from SVPA reviewed the timeline for the athletic complex with substantial completion planned for August 21st, 2015. It was recommended that the district have a contingency plan for the first home football game scheduled for August 28th in the event that poor weather conditions delay the project.

Business Manager Sarah Sheeder provided on updated timeline for the Superintendent Search. The two final candidates will be interviewed on February 25th and 26th.

Update on Iowa's Attendance Center (ACR) System

Kathy Elliott provided an update on Iowa's Attendance Center (ACR) Rating System. This system was implemented as part of the Education Reform of 2013. Each school district in Iowa is currently being rated on student proficiency rates and growth towards college and career readiness. School ratings can be found online at <http://reports.educateiowa.gov/acr>.

Update on 2015-16 Staffing Needs & Priorities

Ms. Elliott recommended filling the following positions for the 2015-16 school year:

- Technology Integration Teacher
- Technology Assistant
- Home-School-Community Liaison
- MS Special Education Teacher

The board recommended that the district wait a month on the technology positions to see how much additional funding will be available to the district. Further discussion will take place at the March regular board meeting.

2015-16 Budget Work Session – March 9th, 2015

The board set a work session for Monday, March 9th, 2015 at 5:30pm for a work session on the 2015-16 certified budget.

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
- Regular Board Meeting – March 9th, 2015 @ 6:30 pm

Action Items

Resolution for the 2015-16 Budget Guarantee

T. Arganbright motioned to approve the resolution for the 2015-16 Budget Guarantee allowing the district to levy property taxes as allowed under section 257.14, Code of Iowa.

J. Stetzel seconded.

Motion carried unanimously.

Set Public Hearing Date for the 2015-16 School Calendar

D. Douglass motioned to set the public hearing for the 2015-16 school calendar for Monday, March 9th, 2015 at 6:00pm.

T. Arganbright seconded.

Motion carried unanimously.

Construction Project Manager

G. Irving motioned to approve the recommendation to hire Dave Arganbright on a as needed basis to manage the day-to-day details during the construction project.

J. Stetzel seconded.

Motion carried unanimously.

Amendment to the AIA Contract with SVPA Architects – Locker Room Remodel

T. Arganbright motioned to approve the amendment to the AIA contract with SVPA Architects for the locker room remodel project as presented.

D. Douglass seconded.

Motion carried unanimously.

Action Items, continued

AIA Contract with SVPA Architects – Athletic Complex Renovation

G. Irving motioned to approve the AIA contract with SVPA Architects for the athletic complex renovation as presented.

J. Stetzel seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 8:00 pm. The next regular board meeting is set for March 9th, 2015 at 6:30 pm (work session prior to regular meeting at 5:30 pm).

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District February 2015 Special School Board Meeting

Date: 2/9/2015
Time: 5:00pm
Location: Panorama District Board Room

Call to Order

The Panorama Community School District Board of Education met in a special meeting on February 9th, 2015 in the district board room located at the middle/high school. The meeting was called to order by Bryce Wilke, President, at 5:00 pm.

Attendees

Board Members Present:

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

Administrators Present:

Kathryn Elliott (Superintendent) and Sarah Sheeder (Business Manager/Board Secretary) were present.

Others:

Travis Squires, Gaylord Tryon, Stan Slessor and Randy Flack.

Agenda

Changes to Agenda (if any): None

T. Arganbright motioned to approve the agenda as posted.

J. Stetzel seconded.

Motion carried unanimously.

Reports

Travis Squires, Piper Jaffray

Travis Squires from Piper Jaffray was present to review the financing bids received for the locker room renovation and the athletic complex project. The district previously had directed Piper Jaffray to pursue the option of financing this project using School Infrastructure Sales, Services & Use Tax Revenue Bonds. Piper Jaffray communicated with the local banks and other interested financial institutions and received responses from multiple individual institutions. The lowest rate proposal was received from Branch Banking & Trust Company at a fixed average rate of 2.50%.

Action Items

Verbal Acceptance of Financing Proposal

J. Stetzel motioned to verbally accept the financing proposal from Branch Banking & Trust Company as presented.

D. Douglass seconded.

Motion carried unanimously.

February Bills

D. Douglass motioned to approve the remaining bills received for the month of February as presented.

T. Arganbright seconded.

Motion carried unanimously.

Closed Session

J. Stetzel motioned to enter into closed session at 5:30pm to review Superintendent candidate applications: probable closed session per section 21.5(1)(a) and/or 21.5(1)(i) of the Iowa Code.

T. Arganbright seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

Motion carried unanimously.

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Adjournment

Closed Session adjourned at 8:12pm. The next regular board meeting is set for March 9th, 2015 at 6:30 pm (work session prior to regular meeting at 5:30 pm).

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District February 2015 Special School Board Meeting

Date: 2/11/2015
Time: 9:00am
Location: Panora Public Library

Call to Order

The Panorama Community School District Board of Education met in a closed session on February 11th, 2015 in the conference room located at the Panora Public Library. The meeting was called to order by Bryce Wilke, President, at 9:00 am.

Attendees

Board Members Jon Stetzel, Deb Douglass, Tom Arganbright, Greg Irving and Bryce Wilke were present. Also present were Sarah Sheeder, Gaylord Tryon, Stan Slessor and Randy Flack.

Agenda

Changes to Agenda (if any): None

J. Stetzel motioned to approve the agenda as posted.

G. Irving seconded.

Motion carried unanimously.

Closed Session -- Candidate #1

J. Stetzel motioned to enter into closed session at 9:10am to consider candidate #1 for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session

G. Irving seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Aye

Motion carried unanimously.

T. Arganbright motioned to adjourn the closed session at 10:30am.

D. Douglass seconded.

Motioned carried unanimously.

Closed Session -- Candidate #2

J. Stetzel motioned to enter into closed session at 10:44am to consider candidate#2 for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session

G. Irving seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Aye

Motion carried unanimously.

T. Arganbright motioned to adjourn the closed session at 12:15pm.

D. Douglass seconded.

Motioned carried unanimously.

Closed Session -- Candidate #3

J. Stetzel motioned to enter into closed session at 1:08pm to consider candidate #3 for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session
G. Irving seconded.

Roll Call Vote:

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

Motion carried unanimously.

T. Arganbright motioned to adjourn the closed session at 2:33pm.

D. Douglass seconded.

Motioned carried unanimously.

Closed Session -- Candidate #4

J. Stetzel motioned to enter into closed session at 2:40pm to consider candidate #4 for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session
G. Irving seconded.

Roll Call Vote:

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

Motion carried unanimously.

T. Arganbright motioned to adjourn the closed session at 3:44pm.

D. Douglass seconded.

Motioned carried unanimously.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

**Panorama Community School District
February 2015 Special School Board Meeting**

Date: 2/19/2015
Time: 6:30pm
Location: District Board Room

Call to Order

The Panorama Community School District Board of Education met in a special meeting on February 19th, 2015 in the district board room located at Panorama Secondary School. The meeting was called to order by Bryce Wilke, President, at 6:30pm.

Attendees

Board Members Jon Stetzel, Deb Douglass, Tom Arganbright, Greg Irving and Bryce Wilke were present. Also present were Sarah Sheeder and Gaylord Tryon.

Agenda

Changes to Agenda (if any): None

G. Irving motioned to approve the agenda as posted.

T. Arganbright seconded.

Motion carried unanimously.

Closed Session -- Superintendent Candidate

J. Stetzel motioned to enter into closed session at 6:30pm to consider candidate #5 for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session

G. Irving seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Aye

Motion carried unanimously.

T. Arganbright motioned to adjourn the closed session at 9:15pm.

D. Douglass seconded.

Motioned carried unanimously.

Action Item (Open Session)

G. Irving motioned to authorize consulting firm Gaylord Tryon & Associates to contact Shawn Holloway to participate as a Finalist in the final interviews for the Superintendent position.

J. Stetzel seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Aye

Motion carried unanimously.

Action Item (Open Session), continued

J. Stetzel motioned to authorize consulting firm Gaylord Tryon & Associates to contact Jeff Burchfield to participate as a Finalist in the final interviews for the Superintendent position.

T. Arganbright seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Nay

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Nay

Motion carries by 3-2 vote.

Adjournment

Special Meeting adjourned at 9:19pm. The next regular board meeting is set for March 9th, 2015 at 6:30 pm (work session prior to regular meeting at 5:30 pm).

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

**Panorama Community School District
February 2015 Special School Board Meeting**

Date: 2/26/2015
Time: 6:45pm
Location: District Board Room

Call to Order

The Panorama Community School District Board of Education met in a closed session on February 26th, 2015 in the district board room located at Panorama Community School District. The meeting was called to order by Bryce Wilke, President, at 6:45 pm.

Attendees

Board Members Jon Stetzel, Deb Douglass, Tom Arganbright, Greg Irving and Bryce Wilke were present. Also present were Sarah Sheeder, Gaylord Tryon, Stan Slessor and Randy Flack.

Closed Session -- Superintendent Candidate

J. Stetzel motioned to enter into closed session at 6:45 pm to consider candidate Shawn Holloway for the the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session

D. Douglass seconded.

Roll Call Vote:

J. Stetzel: Aye

D. Douglass: Aye

T. Arganbright: Aye

B. Wilke: Aye

G. Irving: Aye

Motion carried unanimously.

Adjournment

D. Douglass motioned to adjourn the closed session at 8:15 pm.

J. Stetzel seconded.

Motioned carried unanimously.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

**Panorama Community School District
February 2015 Special School Board Meeting**

Date: 2/27/2015
Time: 6:45pm
Location: District Board Room

Call to Order

The Panorama Community School District Board of Education met in a closed session on February 27th, 2015 in the district board room located at Panorama Community School District. The meeting was called to order by Bryce Wilke, President, at 6:40 pm.

Attendees

Board Members Jon Stetzel, Deb Douglass, Tom Arganbright, Greg Irving and Bryce Wilke were present. Also present were Sarah Sheeder, Gaylord Tryon, Stan Slessor and Randy Flack.

Closed Session -- Superintendent Candidate

J. Stetzel motioned to enter into closed session at 6:40 pm to consider candidate Jeff Burchfield for the Superintendent position as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session.

D. Douglass seconded.

Roll Call Vote:

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

Motion carried unanimously.

D. Douglass motioned to adjourn the closed session at 8:30 pm.

G. Irving seconded.

Action Item

J. Stetzel motioned to offer a contract of employment to Shawn Holloway to serve as the Superintendent of Schools effective July 1st, 2015 contingent upon release from his current contract as well as a criminal background check.

G. Irving seconded.

Roll Call Vote:

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

Motion carried unanimously.

Adjournment

D. Douglass motioned to adjourn special meeting at 8:45 pm.

J. Stetzel seconded.

Motion carried unanimously.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date



Expenditures/Expenses to Certified Budget Comparison

Through February 2015

Instruction	General	Management	PPEL	Capital Projects
Regular Program Instruction (1100)				
<i>Expenditures to Date</i>	\$1,992,137.33	\$168,392.68		\$129,669.91
<i>Budgeted Amount (Line Item)</i>	\$3,773,428.00	\$170,000.00		\$140,000.00
<i>Amount Remaining</i>	\$1,781,290.67	\$1,607.32		\$10,330.09
<i>Percentage of Budget Spent</i>	52.79%	99.05%		92.62%
Special Program Instruction (1200)				
<i>Expenditures to Date</i>	\$479,564.98			
<i>Budgeted Amount (Line Item)</i>	\$921,333.00			
<i>Amount Remaining</i>	\$441,768.02			
<i>Percentage of Budget Spent</i>	52.05%			
Vocational Program Instruction (1300)				
<i>Expenditures to Date</i>	\$103,124.81			
<i>Budgeted Amount (Line Item)</i>	\$178,077.00			
<i>Amount Remaining</i>	\$74,952.19			
<i>Percentage of Budget Spent</i>	57.91%			
Co-Curricular Program Instruction (1400)				
<i>Expenditures to Date</i>	\$109,262.37			
<i>Budgeted Amount (Line Item)</i>	\$195,495.00			
<i>Amount Remaining</i>	\$86,232.63			
<i>Percentage of Budget Spent</i>	55.89%			

TOTAL INSTRUCTION

<i>Expenditures to Date</i>	\$2,684,089.49	\$168,392.68		\$129,669.91
<i>Budgeted Amount (Line Item)</i>	\$5,068,333.00	\$170,000.00		\$140,000.00
<i>Amount Remaining</i>	\$2,384,243.51	\$1,607.32		\$10,330.09
<i>Percentage of Budget Spent</i>	52.96%	99.05%		92.62%

TOTAL INSTRUCTION (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$2,982,152.08	\$2,636,747.94	\$2,530,672.52	\$2,537,593.38
<i>Budgeted Amount (Line Item)</i>	\$5,378,333.00	\$4,962,841.00	\$4,998,612.00	\$4,740,912.00
<i>Amount Remaining</i>	\$2,396,180.92	\$2,326,093.06	\$2,467,939.48	\$2,203,318.62
<i>Percentage of Budget Spent</i>	55.45%	53.13%	50.63%	53.53%

CERTIFIED BUDGET (INSTRUCTION)

<i>Expenditures to Date</i>	\$2,982,152.08
<i>Budgeted Amount</i>	\$5,726,040.00
<i>Amount Remaining</i>	\$2,743,887.92
<i>Percentage of Budget Spent</i>	52.08%

Support Services

General Management PPEL Capital Projects

Guidance/Nurse (21XX)

Expenditures to Date	\$110,286.25			
Budgeted Amount (Line Item)	\$211,648.00			
Amount Remaining	\$101,361.75			
Percentage of Budget Spent	52.11%			

Curriculum Director/Library/Technology (22XX)

Expenditures to Date	\$196,620.86		\$20,088.12	\$240,641.11
Budgeted Amount (Line Item)	\$336,474.00		\$28,000.00	\$262,000.00
Amount Remaining	\$139,853.14		\$7,911.88	\$21,358.89
Percentage of Budget Spent	58.44%		71.74%	91.85%

Administration/Fiscal Services (23XX-25XX)

Expenditures to Date	\$482,177.82			
Budgeted Amount (Line Item)	\$799,633.00			
Amount Remaining	\$317,455.18			
Percentage of Budget Spent	60.30%			

Plant Operation & Maintenance (26XX)

Expenditures to Date	\$354,031.29	\$81,548.50	\$4,362.00	
Budgeted Amount (Line Item)	\$576,270.00	\$95,000.00	\$10,000.00	
Amount Remaining	\$222,238.71	\$13,451.50	\$5,638.00	
Percentage of Budget Spent	61.43%	85.84%	43.62%	

Transportation (27XX)

Expenditures to Date	\$272,034.74	\$15,699.00	\$82,955.00	
Budgeted Amount (Line Item)	\$484,329.00	\$17,500.00	\$83,000.00	
Amount Remaining	\$212,294.26	\$1,801.00	\$45.00	
Percentage of Budget Spent	56.17%	89.71%	99.95%	

TOTAL SUPPORT SERVICES

Expenditures to Date	\$1,415,150.96	\$97,247.50	\$107,405.12	\$240,641.11
Budgeted Amount (Line Item)	\$2,408,354.00	\$112,500.00	\$121,000.00	\$262,000.00
Amount Remaining	\$993,203.04	\$15,252.50	\$13,594.88	\$21,358.89
Percentage of Budget Spent	58.76%	86.44%	88.76%	91.85%

TOTAL SUPPORT (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$1,860,444.69	\$1,716,888.01	\$1,648,174.05	\$1,550,590.61
Budgeted Amount (Line Item)	\$2,903,854.00	\$2,630,232.00	\$2,647,455.00	\$2,631,585.00
Amount Remaining	\$1,043,409.31	\$913,343.99	\$999,280.95	\$1,080,994.39
Percentage of Budget Spent	64.07%	65.28%	62.26%	58.92%

CERTIFIED BUDGET (SUPPORT SERVICES)

Expenditures to Date	\$1,860,444.69
Budgeted Amount	\$2,991,572.00
Amount Remaining	\$1,131,127.31
Percentage of Budget Spent	62.19%

Nutrition (3XXX)

Nutrition (3XXX)

<i>Expenditures to Date</i>	\$228,038.89
<i>Budgeted Amount (Line Item)</i>	\$430,995.00
<i>Amount Remaining</i>	\$202,956.11
<i>Percentage of Budget Spent</i>	52.91%

TOTAL NON-INSTRUCTION		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$228,038.89	\$216,845.91	\$221,636.01	\$209,183.88
<i>Budgeted Amount (Line Item)</i>	\$430,995.00	\$411,810.00	\$445,000.00	\$424,950.00
<i>Amount Remaining</i>	\$202,956.11	\$194,964.09	\$223,363.99	\$215,766.12
<i>Percentage of Budget Spent</i>	52.91%	52.66%	49.81%	49.23%

CERTIFIED BUDGET (NON-INSTRUCTION)

<i>Expenditures to Date</i>	\$228,038.89
<i>Budgeted Amount (Certified)</i>	\$450,000.00
<i>Amount Remaining</i>	\$221,961.11
<i>Percentage of Budget Spent</i>	50.68%

Other

General Debt Service PPEL Capital Projects

AEA Flowthrough (6100)

Expenditures to Date	\$190,474.00			
Budgeted Amount (Line Item)	\$285,711.00			
Amount Remaining	\$95,237.00			
Percentage of Budget Spent	66.67%			

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	\$138,548.89
Budgeted Amount (Line Item)			\$186,000.00	\$75,000.00
Amount Remaining			\$21,183.15	(\$63,548.89)
Percentage of Budget Spent			88.61%	184.73%

TOTAL OTHER

Expenditures to Date	\$190,474.00	\$222,156.75	\$164,816.85	\$138,548.89
Budgeted Amount (Line Item)	\$285,711.00	\$999,314.00	\$186,000.00	\$75,000.00
Amount Remaining	\$95,237.00	\$777,157.25	\$21,183.15	(\$63,548.89)
Percentage of Budget Spent	66.67%	22.23%	88.61%	184.73%

TOTAL OTHER (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$715,996.49	\$624,967.38	\$480,498.84	\$728,797.77
Budgeted Amount (Line Item)	\$1,546,025.00	\$1,718,832.00	\$1,405,095.00	\$1,584,168.00
Amount Remaining	\$830,028.51	\$1,093,864.62	\$924,596.16	\$855,370.23
Percentage of Budget Spent	46.31%	36.36%	34.20%	46.01%

CERTIFIED BUDGET (OTHER)

Expenditures to Date	\$715,996.49
Budgeted Amount (Certified)	\$2,007,885.00
Amount Remaining	\$1,291,888.51
Percentage of Budget Spent	35.66%

Activity

Activity

<i>Expenditures to Date</i>	\$174,060.76
<i>Budgeted Amount (Line Item)</i>	\$268,400.00
<i>Amount Remaining</i>	\$94,339.24
<i>Percentage of Budget Spent</i>	64.85%

TOTAL ACTIVITY		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$174,060.76	\$185,039.89	\$178,921.85	\$195,938.14
<i>Budgeted Amount (Line Item)</i>	\$268,400.00	n/a	n/a	n/a
<i>Amount Remaining</i>	\$94,339.24	n/a	n/a	n/a
<i>Percentage of Budget Spent</i>	64.85%	n/a	n/a	n/a

February 2015 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

Statement Balance 2/26/2015	\$1,672,115.91
<i>Outstanding Checks</i>	\$0.00

Total Bank Balance \$1,672,115.91

School Books

Debt Service Balance	\$360,809.08
PPEL Balance	\$138,485.64
SAVE Balance	\$1,172,821.19

Total Balance on School Books \$1,672,115.91

Panora State Bank

General/Management

Bank Balance

Statement Balance 2/27/2015	\$2,355,836.53
<i>Outstanding Checks</i>	\$2,578.90
<i>Deposit in Transit</i>	\$0.00

Total Bank Balance \$2,353,257.63

School Books

General Balance	\$2,262,729.27
Management Balance	\$90,528.36

Total Balance on School Books \$2,353,257.63

Activity

Bank Balance

Statement Balance 2/27/2015	\$67,506.36
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$1,052.00

Total Bank Balance \$66,454.36

School Books

Activity Balance	\$66,454.36
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Total Balance on School Books \$66,454.36

Guthrie County State Bank

Nutrition

Bank Balance

Statement Balance 2/27/2015	\$111,138.20
<i>Deposit in Transit</i>	\$455.70
<i>Outstanding Checks</i>	\$12,379.98

Total Bank Balance \$99,213.92

School Books

Nutrition Balance	\$99,213.92
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Total Balance on School Books \$99,213.92

**PANORAMA COMMUNITY SCHOOL
LUNCH REPORT
2014-2015**

TOTAL LUNCHES SERVED JANUARY 2015:		9,961
“A” Lunches Served	5,548	
Adult Lunches – Total	807	
Reduced Student	1,005	
Free Student	3,408	
Free Adult	227	
TOTAL BREAKFASTS SERVED JANUARY 2015:		2,932
“A” Breakfasts	1,018	
Adult Breakfasts	134	
Reduced Student	462	
Free Student	1,452	
Free Adult	0	

**PANORAMA COMMUNITY SCHOOL
LUNCH REPORT
2014-2015**

TOTAL LUNCHES SERVED FEBRUARY 2015:		9,741
“A” Lunches Served	5,465	
Adult Lunches – Total	807	
Reduced Student	935	
Free Student	3,341	
Free Adult	233	

TOTAL BREAKFASTS SERVED FEBRUARY 2015:		3,061
“A” Breakfasts	1,090	
Adult Breakfasts	131	
Reduced Student	459	
Free Student	1,512	
Free Adult	0	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2	Fund: 61 NUTRITION FUND		
	20150305	SNA MEMBERSHIP DUES	154.00	
		Vendor Total:		154.00
ANDERSON ERICKSON DAIR CO	20150305	MILK/OJ	4,016.82	
		Vendor Total:		4,016.82
MARTIN BROTHERS DISTRIBUTING COMPANY	20150305	VENDING SUPPLIES	967.46	
MARTIN BROTHERS DISTRIBUTING COMPANY	20150305-0001	HOT LUNCH GROCERIES	16,339.50	
		Vendor Total:		17,306.96
ROGERS, BOB	20150305	SUPPLIES	85.71	
		Vendor Total:		85.71
SARA LEE BAKERY GROUP/EARTHGRAINS	521730004845	GROCERY	89.91	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730004847	GROCERY	61.95	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730004896	GROCERY	30.28	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730004945	GROCERY	43.56	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730004947	GROCERY	73.80	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730005044	GROCERY	111.18	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730005088	GROCERY	83.69	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730005140	GROCERY	80.25	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730005142	GROCERY	61.95	
SARA LEE BAKERY GROUP/EARTHGRAINS	521730005186	GROCERY	62.54	
		Vendor Total:		699.11
VENTEICHER ELECTRIC	Q43568-15	MAINTENANCE	90.30	
		Vendor Total:		90.30
		Fund Total:		22,352.90
		Checking Account Total:		22,352.90

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Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2015 - 03/2015

Panorama CSD
03/05/2015 1:59 PM
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	3.22	0.00	0.00	0.00	3.22
21 729 000 6110 910	DRAMA	4,595.21	0.00	0.00	0.00	4,595.21
21 729 000 6120 910	SPEECH	232.46	10.25	0.00	0.00	222.21
21 729 000 6615 920	VOLLEYBALL	99.32	0.00	0.00	0.00	99.32
21 729 000 6640 920	TRACK	73.30	2.50	0.00	0.00	70.80
21 729 000 6641 920	TRACK SPECIAL	0.00	0.00	0.00	0.00	0.00
21 729 000 6645 920	CROSS COUNTRY	27.81	0.00	0.00	0.00	27.81
21 729 000 6660 920	GOLF	1,990.62	0.00	0.00	0.00	1,990.62
21 729 000 6665 920	STRENGTHING/CONDITIONING	100.00	0.00	0.00	0.00	100.00
21 729 000 6710 920	GIRLS BASKETBALL	46.02	0.00	0.00	0.00	46.02
21 729 000 6715 920	BOYS BASKETBALL	465.84	0.00	0.00	0.00	465.84
21 729 000 6720 920	FOOTBALL	9,839.85	0.00	0.00	0.00	9,839.85
21 729 000 6731 920	BASEBALL	1,100.28	0.00	0.00	0.00	1,100.28
21 729 000 6732 920	SOFTBALL	27.59	0.00	0.00	0.00	27.59
21 729 000 6733 920	JR. HIGH SOFTBALL & BASEBALL	0.00	0.00	0.00	0.00	0.00
21 729 000 6790 920	WRESTLING	3,673.67	654.36	0.00	0.00	3,019.31
21 729 000 6792 920	MISC ATHLETICS	461.31	0.00	0.00	0.00	461.31
21 729 000 6900 920	OFFICIALS	635.16	400.00	0.00	0.00	235.16
21 729 000 7010 950	TAG	678.01	0.00	0.00	0.00	678.01
21 729 000 7015 950	STUDENT COUNCIL	1,626.69	2.50	0.00	0.00	1,624.19
21 729 000 7016 950	MS STUDENT COUNCIL	2,847.45	0.00	0.00	0.00	2,847.45
21 729 000 7017 950	NATIONAL HONOR SOCIETY	75.64	0.00	0.00	0.00	75.64
21 729 000 7020 950	FCCLA	386.06	0.00	0.00	0.00	386.06
21 729 000 7021 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7025 950	FFA	3,985.29	0.00	0.00	0.00	3,985.29
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	211.14	0.00	0.00	0.00	211.14
21 729 000 7043 950	MUSIC CLUB	4,314.21	95.00	0.00	0.00	4,219.21
21 729 000 7044 950	ROBOTICS CLUB	64.55	0.00	0.00	0.00	64.55
21 729 000 7045 950	YEARBOOK	2,492.58	0.00	0.00	0.00	2,492.58
21 729 000 7050 950	DRILL TEAM	694.36	0.00	0.00	0.00	694.36
21 729 000 7055 950	CHEERLEADERS	2,372.32	0.00	0.00	0.00	2,372.32
21 729 000 7065 950	TECHNOLOGY	413.80	0.00	0.00	0.00	413.80
21 729 000 7070 950	PANTHERS FOR PREVENTION	694.79	0.00	0.00	0.00	694.79
21 729 000 7079 950	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
21 729 000 7080 950	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00

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Activity Fund Balance Report - Summary - Exclude Encumbrances
03/2015 - 03/2015

Panorama CSD
03/05/2015 1:59 PM
Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 729 000 7081 950	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
21 729 000 7082 950	ELEMENTARY	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
21 729 000 7085 950	GENERAL	19,214.17	8,505.26	0.00	0.00	10,708.91
21 729 000 7086 950	CLASS OF 2015	5,442.03	0.00	0.00	0.00	5,442.03
21 729 000 7087 950	CLASS OF 2016	3,549.18	3,030.00	0.00	0.00	519.18
21 729 000 7088 950	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
21 729 000 7089 950	APPRENTICE WEEK	0.00	0.00	0.00	0.00	0.00
21 729 000 7510 000	OTHER DESIGNATED FUND BAL INTEREST	0.00	0.00	0.00	0.00	0.00
21 739 000 6620 000	VOLLEYBALL SPECIAL	0.00	0.00	0.00	0.00	0.00
21 739 000 6721 000	FOOTBALL SPECIAL	0.00	0.00	0.00	0.00	0.00
21 739 000 6730 000	BASEBALL & SOFTBALL	0.00	0.00	0.00	0.00	0.00
21 739 000 6791 000	WRESTLING SPECIAL	0.00	0.00	0.00	0.00	0.00
21 739 000 7005 000	SPANISH CLUB	124.50	0.00	0.00	0.00	124.50
21 739 000 7035 000	PHYSICS	0.00	0.00	0.00	0.00	0.00
21 739 000 7038 000	MS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
21 739 000 7040 000	FCA	0.00	0.00	0.00	0.00	0.00
21 739 000 7051 000	DRILL TEAM SPECIAL	0.00	0.00	0.00	0.00	0.00
21 739 000 7056 000	WRESTLING CHEERLEADERS	17.41	0.00	0.00	0.00	17.41
21 739 000 7060 000	FLAGS	0.00	0.00	0.00	0.00	0.00
21 739 000 7075 000	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
21 739 000 7076 000	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
21 739 000 7077 000	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
21 739 000 7078 000	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
Fund Total: 21		76,454.36	12,699.87	0.00	0.00	63,754.49

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	3	Fund: 21 ACTIVITY FUND	
GRAPHIC EDGE, THE	861444	TSHIRTS	654.36
		Vendor Total:	654.36
HUXFORD, BILL	20150225	JV-V-2/10/2015	105.00
		Vendor Total:	105.00
IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	20150225	REGIONAL-GBB	3,660.00
		Vendor Total:	3,660.00
IOWA HIGH SCHOOL ATHLETIC ASSN.	20150227	BOYS-DISTRICT-BB	3,630.00
		Vendor Total:	3,630.00
JONES, GLEN	20150225	JV/V-BBB-2/10/15	105.00
		Vendor Total:	105.00
PANORAMA COMMUNITY SCHOOL	20150225	COPIES	15.25
		Vendor Total:	15.25
PARKER, CHAD	20150225	JUDGING FEE	50.00
		Vendor Total:	50.00
PEPSI COLA	21895459	CONCESSIONS	472.91
		Vendor Total:	472.91
PERKINS, FRED	20150225	JV/V-BBB-2/10/15	105.00
		Vendor Total:	105.00
ROSSOW, HAL	20150225	JV-BBB-2/5/15	85.00
		Vendor Total:	85.00
rSCHOOLTODAY	16942	ACTIVITY SCHEDULER	350.00
		Vendor Total:	350.00
SAMS CLUB/GEGRB	3433518329	CONCESSIONS	392.35
		Vendor Total:	392.35
WOODWARD GRANGER COMM SCHOOL DIST	20150227	MS-HONORBAND-MEALS	45.00
		Vendor Total:	45.00
WORLD'S FINEST CHOCOLATE, INC.	90901251	JR.CLASS-FUNDRAISER	3,030.00
		Vendor Total:	3,030.00
		Fund Total:	12,699.87
		Checking Account Total:	12,699.87

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	2	Fund: 61 NUTRITION FUND	
HOMETOWN FOODS	20150211-0001	GROCERIES/HOT LUNCH	43.09
		Vendor Total:	43.09
		Fund Total:	43.09
		Checking Account Total:	43.09
Checking	3	Fund: 21 ACTIVITY FUND	
BREADEAUX PIZZA	20150211	CONCESSIONS	855.00
		Vendor Total:	855.00
HOMETOWN FOODS	20150211	CONCESSIONS	243.11
		Vendor Total:	243.11
IOWA HIGH SCHOOL SPEECH ASSN.	20150211	ALL-STATE/AND INDIVIDUAL	271.00
		Vendor Total:	271.00
		Fund Total:	1,369.11
		Checking Account Total:	1,369.11

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	3	Fund: 21 ACTIVITY FUND	
ANDERSON, WADE	20150210	V-BB-1/30/15	105.00
		Vendor Total:	105.00
APPLEGATE, BEN	20150210	V-BB-1/30/15	105.00
		Vendor Total:	105.00
CLAYTON, DAN	20150210	V-BB-1/30/15	105.00
		Vendor Total:	105.00
IOWA FCCLA	DAC8	DAY AT CAPITOL	230.00
		Vendor Total:	230.00
IOWA HIGH SCHOOL GOLF COACHES ASSN.	20150210	2015-MEMBERSHIP	45.00
		Vendor Total:	45.00
IOWA HIGH SCHOOL SPEECH ASSN.	4287	STATE-LARGEGROUP	268.00
		Vendor Total:	268.00
J. W. PEPPER & SON, INC.	11A62079	JAZZ BAND CONTEST	53.99
		Vendor Total:	53.99
JONES SCHOOL SUPPLY CO, INC	1256428	MUSIC AWARDS	103.58
		Vendor Total:	103.58
MINNTEX CITRUS, INC.	M150274	FRUIT SALES	230.00
		Vendor Total:	230.00
P & H ENGRAVERS & EMBROIDERY,	0005211	MUSIC AWARDS	40.00
		Vendor Total:	40.00
PANORAMA GARDENS	72106/1	SENIOR NIGHT	66.00
		Vendor Total:	66.00
PEPSI COLA	20150210	CONCESSIONS	507.88
		Vendor Total:	507.88
SAMS CLUB/GECRB	20150210	CONCESSIONS	664.55
		Vendor Total:	664.55
UPTOWN SPORTING GOODS	383591/383592	PREWRAP/SUPPLIES	91.70
		Vendor Total:	91.70
VEDETTE, THE	2893/2922	GOLF SUPPER	42.00
		Vendor Total:	42.00
VISA	20150210	COACHES CLINIC-GOLF	250.00
VISA	20150210-0001	CRESTON-HOTEL	537.60
VISA	20150210-0002	STONEYCREEK-DORIAN FESTIVAL	219.34
		Vendor Total:	1,006.94
WINTERSSET HIGH SCHOOL	20150210	JV-WRESTLING-12/6	85.00
		Vendor Total:	85.00
		Fund Total:	3,749.64
		Checking Account Total:	3,749.64

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
AIRGAS NORTH CENTRAL	9036301701	WELDER SUPPLIES	186.00	
		Vendor Total:		186.00
AMAZON	20150302	INSTRUCTIONAL SUPPLIES	5.99	
AMAZON	20150302-0001	INSTRUCTIONAL SUPPLIES	18.89	
AMAZON	20150302-0002	INSTRUCTIONAL SUPPLIES	18.99	
AMAZON	20150302-0003	INSTRUCTIONAL SUPPLIES	26.50	
AMAZON	20150302-0004	INSTRUCTIONAL SUPPLIES	109.95	
AMAZON	20150302-0005	INSTRUCTIONAL SUPPLIES	12.88	
AMAZON	20150302-0007	INSTRUCTIONAL SUPPLIES	72.56	
AMAZON	20150302-0008	TECHNOLOGY SUPPLIES	30.00	
AMAZON	20150302-0009	INSTRUCTIONAL SUPPLIES	7.53	
AMAZON	20150302-0010	INSTRUCTIONAL SUPPLIES	43.64	
AMAZON	20150302-0011	MAINTENANCE EQUIPMENT	413.49	
AMAZON	20150302-0012	INSTRUCTIONAL SUPPLIES	17.63	
AMAZON	20150302-0013	INSTRUCTIONAL SUPPLIES	73.70	
AMAZON	20150302-0014	INSTRUCTIONAL SUPPLIES	4.27	
AMAZON	20150302-0015	INSTRUCTIONAL SUPPLIES	38.43	
AMAZON	20150303	TECHNOLOGY SUPPLIES	290.97	
AMAZON	20150303-0001	TECHNOLOGY SUPPLIES	312.90	
AMAZON	20150303-0003	INSTRUCTIONAL SUPPLIES	24.95	
AMAZON	20150303-0004	INSTRUCTIONAL SUPPLIES	51.95	
		Vendor Total:		1,575.22
APPLE COMPUTER INC	4327894884	COMPUTERS	479.00	
		Vendor Total:		479.00
B-R ATHLETIC FACILITY	2799	BLEACHER REPAIR SERVICES	1,954.00	
		Vendor Total:		1,954.00
BERENTSCHOT, LEROY	20150227	REIMBURSEMENT	60.00	
		Vendor Total:		60.00
CAPITAL SANITARY SUPPLY CO	C179047	CUSTODIAL SUPPLIES	842.95	
CAPITAL SANITARY SUPPLY CO	C179216A	CUSTODIAL SUPPLIES	235.30	
CAPITAL SANITARY SUPPLY CO	C179591	CUSTODIAL SUPPLIES	389.37	
CAPITAL SANITARY SUPPLY CO	C179663	CUSTODIAL SUPPLIES	82.36	
CAPITAL SANITARY SUPPLY CO	C180041	CUSTODIAL SUPPLIES	75.35	
		Vendor Total:		1,625.33
CENTRAL IOWA PUBLISHING, INC	20150304	ADS & PUBLICATIONS	499.28	
		Vendor Total:		499.28
CITY OF PANORA	02262015	ELECTRIC/WATER/SEWER BALL	126.11	
CITY OF PANORA	02262015	BUS ELECTRIC/WATER/SEWER	418.43	
CITY OF PANORA	02262015	ELECTRIC/WATER/SEWER ELEM	9,135.13	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CITY OF PANORA	02262015	ELECTRIC/WATER/SEWER	12,862.12	
	MS/HS			
		Vendor Total:		22,541.79
CLIMATE SOLUTIONS, INC	10098	HVAC MAINTENANCE SERVICES	60.00	
CLIMATE SOLUTIONS, INC	10099	HVAC MAINTENANCE REPAIR SERVICES	649.38	
		Vendor Total:		709.38
DAN BREYFOGLE	20150304	TL MEAL REIMBURSEMENT	39.00	
		Vendor Total:		39.00
DAVID RICHARD JOHNSON	20150223	NETWORK CONSULTING	460.00	
		Vendor Total:		460.00
DEPT OF ADMINISTRATIVE SERVICES	DAS201507163	ANNUAL FEE	400.00	
	2			
		Vendor Total:		400.00
DES MOINES PUBLIC SCHOOL	AR065293	HOSPITAL BILLING (PMIC)	1,414.80	
DES MOINES PUBLIC SCHOOL	AR065370	HOSPITAL BILLING (PMIC)	141.48	
		Vendor Total:		1,556.28
DES MOINES STAMP	1036711	SIGNATURE/ADDRESS STAMPS	34.70	
		Vendor Total:		34.70
ECHO GROUP INC	S6216442.001	ELECTRICAL SUPPLIES	376.78	
ECHO GROUP INC	S6216442.002	ELECTRICAL SUPPLIES	6.62	
		Vendor Total:		383.40
ELLIOTT, KATHRYN	20150223	REIMBURSEMENT	80.00	
ELLIOTT, KATHRYN	20150304	REIMBURSEMENT	214.07	
		Vendor Total:		294.07
ENGEL LAW OFFICE	20150302	LEGAL SERVICES	652.50	
		Vendor Total:		652.50
G. TRYON AND ASSOCIATES	20150302	CONSULTING FEES (2/2)	6,880.00	
		Vendor Total:		6,880.00
G.E.M. SERVICES	215012	SERVICE/REPAIRS	207.00	
		Vendor Total:		207.00
GUTHRIE CO HOSPITAL	20150227	DOT PHYSICAL	150.00	
		Vendor Total:		150.00
HARMANN EXCAVATING	4492	SNOW REMOVAL	2,871.25	
		Vendor Total:		2,871.25
HEARTLAND EDUC AGENCY #11	2015-2016	DUES	100.00	
		Vendor Total:		100.00
HILLYARD/DM SANITARY SUPPLY	601493941	CUSTODIAL SUPPLIES	269.96	
		Vendor Total:		269.96
HOMETOWN FOODS	20150227	FOOD SCIENCE SUPPLIES	19.94	
		Vendor Total:		19.94
HUGH O'BRIAN YOUTH LEADERSHIP	114167	GUIDANCE PURCHASED SERVICES	195.00	
HUGH O'BRIAN YOUTH LEADERSHIP	114170	GUIDANCE PURCHASED SERVICES	350.00	
		Vendor Total:		545.00
HUMAN KINETICS	37182897	INSTRUCTIONAL SOFTWARE	298.00	
		Vendor Total:		298.00
IA ASSN/SCHOOL BUS. OFFICIALS	200000894	SPRING CONFERENCE	178.00	
IA ASSN/SCHOOL BUS. OFFICIALS	200000896	SPRING CONFERENCE	178.00	
		Vendor Total:		356.00
INTERNAL ADMINISTRATIVE SERVICES	51210000-01	BUS INSPECTION	760.00	
		Vendor Total:		760.00
ITEC	20150303	REGISTRATION FEE	150.00	
		Vendor Total:		150.00
J. W. PEPPER & SON, INC.	11A62410	BAND & MUSIC SUPPLIES	55.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
J. W. PEPPER & SON, INC.	11A66289	BAND & MUSIC SUPPLIES	114.99	
		Vendor Total:		169.99
JEFFERSON-SCRANTON CSD	JEFF 3RD/2015	OPEN ENROLLMENT	4,590.75	
		Vendor Total:		4,590.75
JENSEN SANITATION, LLC	25493	GARBAGE COLLECTION	457.50	
		Vendor Total:		457.50
JW PEPPER & SON, INC.	11A65891	VOCAL MUSIC SUPPLIES	16.99	
		Vendor Total:		16.99
KIMBALL MIDWEST	4045876	BUS REPAIR PARTS	38.80	
		Vendor Total:		38.80
LAKE LUMBER	879152	MISC SUPPLIES	70.00	
LAKE LUMBER	879292	MAINTENANCE SUPPLIES	53.93	
		Vendor Total:		123.93
LEHMS, RYAN	20150304	REIMBURSEMENT	33.15	
		Vendor Total:		33.15
MARTIN BROTHERS DISTRIBUTING COMPANY	5548529	CUSTODIAL SUPPLIES	464.98	
		Vendor Total:		464.98
MEINECKE, PATTY	20150223	MILEAGE REIMBURSEMENT	130.40	
		Vendor Total:		130.40
MIDWEST PARTNERSHIP EDC	20150227	ANNUAL FEE	100.00	
		Vendor Total:		100.00
MILLS, HOLLANDA	20150223	MEAL REIMBURSEMENT	20.00	
		Vendor Total:		20.00
NEW OPPORTUNITIES	2646	MISC SUPPLIES	679.25	
		Vendor Total:		679.25
NORTHWEST AEA	NASA/PANORAA MA	NASA SPACE SETTLEMENT	880.00	
		Vendor Total:		880.00
O'HALLORAN INTERNATIONAL, INC.	R101001084: 01	VEHICLE REPAIR SERVICES	125.00	
O'HALLORAN INTERNATIONAL, INC.	R101001085: 01	VEHICLE REPAIR SERVICES	125.00	
O'HALLORAN INTERNATIONAL, INC.	R101001086: 01	VEHICLE REPAIR SERVICES	125.00	
		Vendor Total:		375.00
PANORA AUTO PARTS	293918	BUS MAINTENANCE SUPPLIES	11.73	
PANORA AUTO PARTS	293919	BUS MAINTENANCE SUPPLIES	4.58	
		Vendor Total:		16.31
PANORA TELCO	20150302	TELEPHONES	281.72	
		Vendor Total:		281.72
PANORAMA NUTITION FUND, PANORAMA CATERING	100-1	CATERING SERVICES	462.20	
PANORAMA NUTITION FUND, PANORAMA CATERING	21815	AFTER SCHOOL MATH SNACK	79.50	
PANORAMA NUTITION FUND, PANORAMA CATERING	21915	CATERING SERVICES	7.20	
		Vendor Total:		548.90
PHILLIPS, VANESSA	20150223	MILEAGE REIMBURSEMENT	9.81	
		Vendor Total:		9.81
PITNEY BOWES	1480525-FB15	QUARTERLY METER RENTAL	200.04	
		Vendor Total:		200.04
PRESTO-X	30537519	PEST CONTROL	79.57	
		Vendor Total:		79.57
PRIDE	703	MEMBERSHIP FEE	150.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 150.00
QUILL CORPORATION	1462329	OFFICE/MISC SUPPLIES	75.98	
QUILL CORPORATION	1613422	OFFICE/MISC SUPPLIES	88.54	
				Vendor Total: 164.52
RIEMAN MUSIC	2077089	BAND SUPPLIES	13.66	
RIEMAN MUSIC	2087528	BAND SUPPLIES	84.50	
				Vendor Total: 98.16
RIGHT RESPONSE, LLC	SS150203	ONLINE REGISTRATION SOFTWARE	4,200.00	
				Vendor Total: 4,200.00
SCHOOL BUS SALES	IN12969	BUS REPAIR SUPPLIES	27.54	
				Vendor Total: 27.54
TASC - CLIENT INVOICES	IN490490	FLEX PLAN ADMIN FEES (4/1/15-6/30/15)	884.34	
				Vendor Total: 884.34
VEDETTE, THE	20150304	ADS & PUBLICATIONS	388.35	
				Vendor Total: 388.35
VERIZON WIRELESS	9740116265	CELLULAR PHONES	95.72	
VERIZON WIRELESS	9740116266	CELLULAR PHONES	80.04	
				Vendor Total: 175.76
VISA	20150304	TECHNOLOGY TRAVEL	708.21	
VISA	20150304-0001	BACKGROUND CHECK	15.00	
VISA	20150304-0002	IASBO MEMBERSHIP	175.00	
VISA	20150304-0003	PURCHASED SERVICES	41.73	
VISA	20150304-0004	MISC SUPPLIES & EQUIP	13.75	
VISA	20150304-0005	FOOD SCIENCE SUPPLIES - NOURSE	37.35	
VISA	20150304-0006	FOOD SCIENCE SUPPLIES - HOME DEPOT	104.84	
VISA	20150304-0007	FOOD SCIENCE SUPPLIES	190.60	
VISA	20150304-0008	SUPERINTENDENT TRAVEL	23.44	
				Vendor Total: 1,309.92
				Fund Total: 62,672.78
				Checking Account Total: 62,672.78

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 36 PPEL FUND		
AMAZON	20150302- 0006	OFFICE EQUIPMENT	711.00	
AMAZON	20150303- 0002	TECHNOLOGY EQUIPMENT	776.99	
		Vendor Total:		1,487.99
CLARK, LEVI	201512001	TECHNOLOGY PURCHASED SERVICE	3,600.00	
		Vendor Total:		3,600.00
		Fund Total:		5,087.99
		Checking Account Total:		5,087.99

**March 2015 VISA Statement
Board Financial Report**

Vendor	Purchase	Amount	Fund
United Airlines	Technology Director Conference Airfare	\$708.21	General
Teamsnap	Team Hosting Program	\$129.99	Activity
IA Dept Public Safety	Employee Background Check	\$15.00	Activity
IASBO	Yearly Membership Dues	\$175.00	General
Subway	Superintendent Search Meal	\$41.73	General
Dollar General	Superintendent Search Supplies	\$13.75	General
Nourse Farms Inc	Food Science Classroom Supplies	\$37.35	General
Home Depot	Food Science Classroom Supplies	\$104.84	General
Farmtek	Food Science Classroom Supplies	\$190.60	General
National FFA	Convention Room Deposit	\$350.00	Activity
Country Inn Ankeny	Room Credit State Wrestling	-\$187.04	Activity
Days Inn Ames	All State Speech Hotel	\$475.95	Activity
Vorland Photography	All State Speech Picture	\$162.36	Activity
Country Inn Ankeny	State Wrestling Hotel	\$142.24	Activity
Country Inn Ankeny	State Wrestling Hotel	\$138.88	Activity
Country Inn Ankeny	State Wrestling Hotel	\$303.52	Activity
Country Inn Ankeny	State Wrestling Hotel	\$303.52	Activity
Country Inn Ankeny	State Wrestling Hotel	\$303.52	Activity
Country Inn Ankeny	State Wrestling Hotel	\$303.52	Activity
Image Sports	All State Speech Banner	\$40.00	Activity
Fox Sports Grill	Superintendent AASA Meal	\$23.44	General
Total		\$3,776.38	

March 9th, 2015 Board Meeting
Open Enrollment Applications

2014-15 School Year
Open Enrollment IN

Student Name	Grade	Parents	Resident District	Reason
White, Lucian	3	Connie & Robert Ross	Guthrie Center	Family Move

2015-16 School Year
Open Enrollment IN

Student Name	Grade	Parents	Resident District	Reason
Miller, Libby	PK	Randy Miller	Adair-Casey	New OE Application
Wheatley, Mallory	9	Ruthi Wheatley	Adair-Casey	New OE Application
Wheatley, Jenna	6	Ruthi Wheatley	Adair-Casey	New OE Application
Wheatley, Nova	4	Ruthi Wheatley	Adair-Casey	New OE Application

2014-15 School Year
Open Enrollment OUT

Student Name	Grade	Parents	District Requested	Reason
Chevez, Plisken	5	Maria Romero	Dallas Center-Grimes	Family Move
Bartlett, Benjamin	3	Adam & Sarah Bartlett	Lenox (Home School Assistance)	Family Move
Bartlett, Josiah	2	Adam & Sarah Bartlett	Lenox (Home School Assistance)	Family Move
Bartlett, Kellie	1	Adam & Sarah Bartlett	Lenox (Home School Assistance)	Family Move

2015-16 School Year
Open Enrollment OUT

Student Name	Grade	Parents	District Requested	Reason
Bartlett, Clarisse	K	Adam & Sarah Bartlett	Lenox (Home School Assistance)	New OE Application
Hounsom, Haylee	8	Ed & Angela Hounsom	Iowa Connections Academy	New OE Application
Chevez, Plisken	6	Maria Romero	Perry	New OE Application



Sarah Sheeder <sarah.sheeder@panorama.k12.ia.us>

Fwd: Volleyball Coaching Position

1 message

Erin Ambrose <erin.ambrose@panorama.k12.ia.us>

Fri, Feb 27, 2015 at 8:25 AM

To: Mark Johnston <Mark.Johnston@panorama.k12.ia.us>, Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>, Sarah Sheeder <sarah.sheeder@panorama.k12.ia.us>, Kathy Elliott <kathy.elliott@panorama.k12.ia.us>

I talked to Jill this morning and told her that the board would review her resignation at the meeting in March. Looks like we will need to be posting this one, MS baseball, and asst. volleyball coach.

Thanks!

----- Forwarded message -----

From: **Jill Parker** <jill.parker@panorama.k12.ia.us>
Date: Fri, Feb 27, 2015 at 8:16 AM
Subject: Volleyball Coaching Position
To: Erin Ambrose <erin.ambrose@panorama.k12.ia.us>

I am sending this letter to inform you that I will be resigning from my position as Junior High Volleyball Coach. I am so grateful for the opportunity to have worked with young athletes and gain more experience as a coach through volleyball these past three years. Jr. High Volleyball was a great fit for me and I can genuinely say that I loved going each day to watch these athletes grow. I sincerely hope that I will be able to continue coaching sometime in the future again. The reasoning for this change is that my husband and I are expecting our first child at the beginning of September. Since this falls right in the heart of volleyball season, I need to focus on my new venture, being a mom. Thank you for providing me with these great experiences in the Panorama Athletic program.

Jill Parker
Panorama Community School District
4th Grade Teacher
MS Volleyball Coach

—
Erin Ambrose, M.S., ATC
Director of Operations
At-Risk Coordinator
Panorama Community Schools
erin.ambrose@panorama.k12.ia.us
Office: 641-755-2317 ext.130
Cell: 405-334-2547

“Feed your fears and your faith will starve. Feed your faith, and your fears will.”
-Max Lucado



Kathy Elliott <kathy.elliott@panorama.k12.ia.us>

Fwd: Mentor Teacher Resignation

Mary Breyfogle <mary.breyfogle@panorama.k12.ia.us>
To: Kathy Elliott <Kathy.Elliott@panorama.k12.ia.us>

Thu, Mar 5, 2015 at 1:52 PM

Mary Breyfogle
Panorama Elementary Principal/School Improvement Coordinator
Be the change you wish to see in the world ~ Gandhi
641-755-2021

----- Forwarded message -----

From: **Jill Parker** <jill.parker@panorama.k12.ia.us>
Date: Fri, Feb 27, 2015 at 1:54 PM
Subject: Mentor Teacher Resignation
To: Mary Breyfogle <mary.breyfogle@panorama.k12.ia.us>

I am sending this letter to inform you that I will be resigning from my position as Mentor Teacher on the Teacher Leadership Team. I am so grateful for the opportunity to have worked closely with our new teachers to the district this past year. I felt very privileged to collaborate with some of our greatest leaders in the elementary as well. This is a close knit group that I will certainly miss working with next year. The reasoning for this change is that my husband and I are expecting our first child at the beginning of September. In knowing how crucial the first couple months are to a new teacher's success, I don't feel as though I'd be able to uphold the duties of this particular job while I'm absent. I sincerely thank you for giving me the opportunity to grow in my learning as a teacher and a leader.

Jill Parker
Panorama Community School District
4th Grade Teacher
MS Volleyball Coach



Sarah Sheeder <sarah.sheeder@panorama.k12.ia.us>

Fwd: Junior High Baseball

1 message

Erin Ambrose <erin.ambrose@panorama.k12.ia.us>

Fri, Feb 27, 2015 at 8:27 AM

To: Sarah Sheeder <sarah.sheeder@panorama.k12.ia.us>, Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>

----- Forwarded message -----

From: **Gabe Parker** <gabriel.anton.parker@gmail.com>

Date: Sat, Feb 14, 2015 at 11:33 AM

Subject: Junior High Baseball

To: Erin Ambrose <erin.ambrose@panorama.k12.ia.us>

Hello Erin,

This last week has been exciting for me, as I began the job search in earnest, with my first interview. I was offered a position at ADM Middle School and have accepted that position.

I wanted to get in touch with you immediately, as this will affect my ability to coach baseball at Panorama this summer. I thought hard about this and have decided it would be best if I stepped away at this point. I wanted to communicate this to you as soon as I possibly could.

I have not said anything to Brian or Cameron yet, as I just landed the job this past week. If you could wait a couple of days to say anything to them, I would appreciate the opportunity to talk to them personally.

Thank you so much for the opportunities I have had at Panorama. These experiences have made me better and I hope that I have reciprocated that positive impact by making your programs better.

Thanks again,

- Gabe

—
Erin Ambrose, M.S., ATC
Director of Operations
At-Risk Coordinator
Panorama Community Schools
erin.ambrose@panorama.k12.ia.us
Office: 641-755-2317 ext.130
Cell: 405-334-2547

“Feed your fears and your faith will starve. Feed your faith, and your fears will.”

-Max Lucado

Contract Recommendations

2014-15 School Year

New Contracts

Sarah Hammerstrom	Paraeducator	\$5018.00
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Middle/High School Board Report
March 9, 2015

1. **1 to 1 Implementation.** We continue to work with staff to be ready for full implementation next fall. Teachers have been adding materials, resources, assessments, apps, and standards and benchmarks into Curriculum Loft. We spend one Wednesday morning each month with a focus on technology. We split our time between Curriculum Loft and developing our understanding of digital citizenship.
2. **Individual Speech.** We had a great showing at Dowling for district contests. Of our 26 entries, 21 were selected to advance to state. The state competition will be in Nevada on March 14th.
3. **TEAMS Competition: The Power of Engineering.** Tuesday March 3 Panorama hosted the TEAMS competition. TEAMS is an annual competition that gives middle school and high school students the opportunity to discover their potential for engineering. Students work collaboratively to solve real-world engineering challenges, applying their math and science knowledge in practical, creative ways. This year's theme was The Power of Engineering. This theme focuses on energy and its relationship to engineering. Each year is focused on a theme based on the National Academy of Engineering's Grand Challenges. Tackling these challenges require such critical job-readiness skills as collaboration, analytical thinking, and multidimensional problem solving. This year Panorama Middle School was represented Jaelyn Waddle, Koltin Sloss, Trey Cobb, Kennedy Andersen, Dylan Douglass, Milo Mercial, Noah Kirtley, and Vallerie Storesund. Panorama High School was represented by two teams. The 9/10 team consisted of Lucas Gremler, Kylie South, Bryant Thompson, Dalee Rogers, Kaleb Randel, and Benjamin Marwedel. The 11/12 team consisted of Jesse Haworth, Brody Stogdill, Noah Stetzel, Hunter Kuta, Madison Fisher, Ethan Laughery, and Sam Bassett. Guthrie Center brought a middle school team to compete made up of 7 students: Lauryn Embleton, Noah Nelsen, Blaine Beeler, Klare Sheley, Sara Pauley, Anna Lauritsen, and Genevieve Hoover. State and Division ranking will be announced at the end of this month after all schools have competed. Robyn Ploeger.
4. **Iowa Testing.** We finished all testing and have sent the tests back to the Iowa Testing Service. We used a late start schedule to test as to allow students to still have all of their classes each day of testing. Students tested with their advisors and Mr. Webner organized all make-ups. Thanks to the Building Lead Team and Mr. Webner for organizing the testing.

Mark Johnston

School Improvement Coordinator Report
Submitted by Mary Breyfogle
March 10, 2015

Preschool

- Held open house on March 3
- Currently – these are the numbers we have
 - 3's - 11
 - 4's - 23
- We have sent out several applications and typically have families inquiring about preschool right up until the time it starts

Kindergarten

- Held Parent Meeting on March 3
- Currently have 54 students eligible to attend K next year
- Clinic is scheduled for March 18-20
 - Large group activities on March 19th in the morning
 - K teachers will do assessments with all children afternoon of March 19th and on March 20th
 - Parents will receive a report on how their children performed
- Parents received information about what students will be learning and what they can do over the summer and on a daily basis to help kids be ready to learn when they get here
- Conversations have started around how to make this more meaningful for families in the future
 - We changed the night meeting to just information for parents delivered by the teachers
 - Will look at how to make the clinic days more purposeful in helping students and families make the transition more smoothly

After-School Math

- Current session will run until Spring Break (Easter weekend)
- We have approximately 54 students attending in grades 3-5
- Teachers are focusing on pre-teaching concepts that students will encounter in class the following day and providing extra practice with concepts and skills that are not yet mastered
- Has been a positive for students and has helped kids to make progress and show growth

Teacher Leaders

- Planning PD for teacher on March 13
 - Morning will focus on AIW and scoring instruction
 - Afternoon will focus on priority standards for reading and writing
- Facilitating classroom visits between teachers in the building
- Current learning
 - Scheduling workshop
 - Increase small group reading instruction for K-2 students to 300 minutes per week
 - Intriguing ideas about how to organize students and teachers to maximize resources
 - Schedule for priorities and needs of students and then staff schedule
 - Visit to Findley Elementary
 - High poverty and rapidly increasing student achievement
 - Using visual and performing arts as vehicle to increase reading, writing and math

Panorama 2015-16 School Calendar

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 appointments on late start Wednesdays, early outs at end of quarter, and Professional Development days.

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			
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*	3	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 22	Graduation @ 1:00 pm
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

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Battery Backup Proposal

What's wrong?

- The current battery backup systems are old and failing
- When the power goes out:
 - All the servers lose power and data is corrupted
 - Phone lines go down
 - Intercom systems go down
 - Future security cameras will go down

Benefits

- Servers can be configured to shut off gracefully after extended power loss, protecting data
- Phones can still dial out in the event of an emergency
- Intercom system and security cameras should still be able to operate
- Power consumption can be monitored
- IT staff can remotely power cycle systems if needed, saving time

Suggested Solution

- Install 10 KVa battery backup in main server room with bypass panel for maintenance
- Install energy efficient 208 volt power distribution units and 120 volt units in server racks
- Install small battery backup units in each edge network closet
- Install a proper server rack in the elementary server room
- Install 5 KVa battery backup in elementary server room

Cost

- \$40,000 - Parts at list price
- \$10,000 - Estimated Install Bids
- \$50,000 - Total estimated cost

Notes

- This has a decent chance of being funded by E-rate



Spring Valley Wireless - Perry
420 First Street
Perry, IA 50220
Phone: 515.465.4089
800#: 877.711.2174
Fax: 515.465.5836

AMES ANKENY CARROLL CLIVE DES MOINES PERRY WEST DES MOINES

Panorama Schools

Attn: Greg

Thank you for requesting a quote from Spring Valley.

1 Motorola XPR8400 repeater \$3190.00

1 DB 411 Dipole Antenna \$570.00

150 foot of 7/8 cable with connectors \$1105.00

Lighting protection on antenna and cable \$250.00

Outdoor box if needed \$450.00

Antenna stand off if needed \$225.00

Install Repeater and antenna system \$1750.00

Program radios \$200.00

FCC license for 10 years \$825.00

Total \$8655.00

Might have extra charges for Winter work depending on when the order is placed. Also might need a electrical box installed for the repeater.

Sincerely,

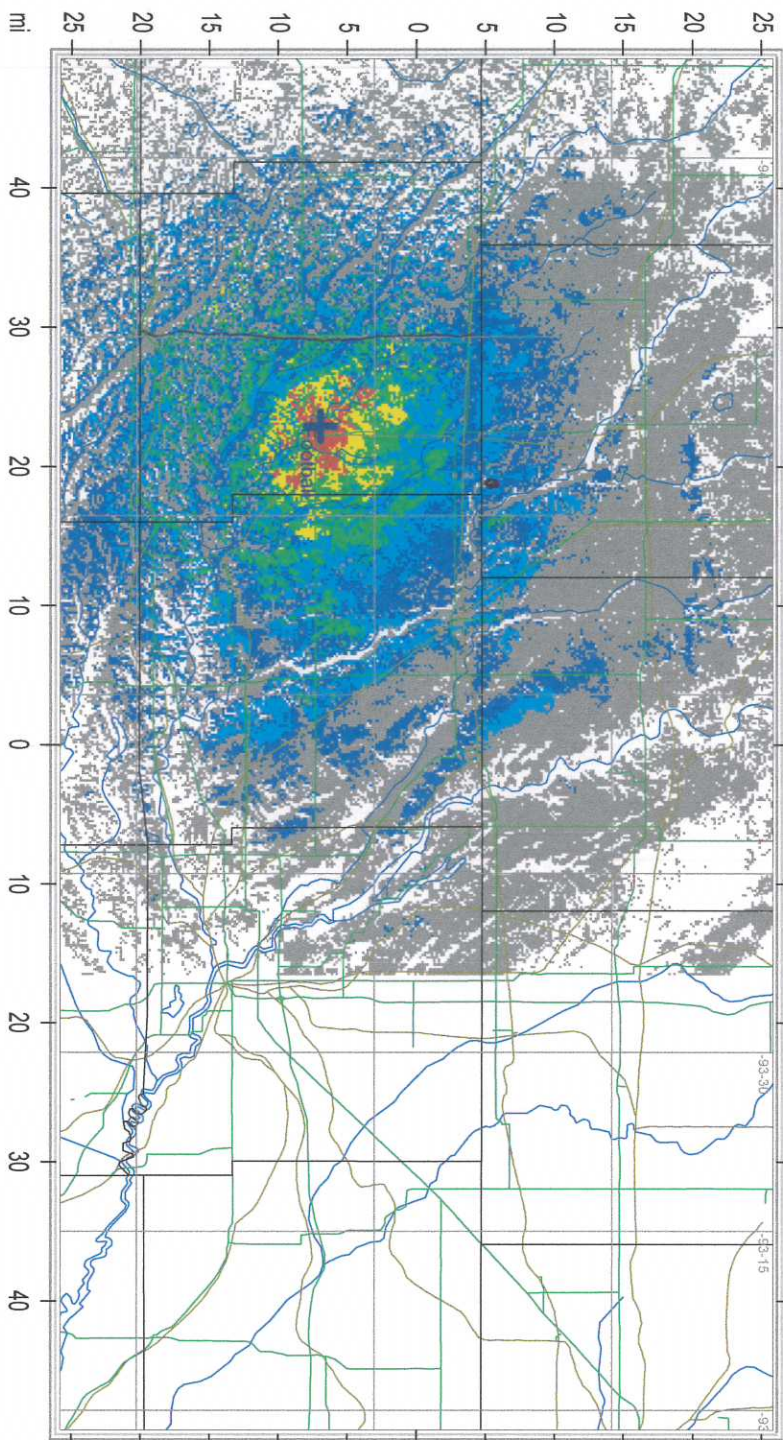
Jon Marckres

Fort Ball Field

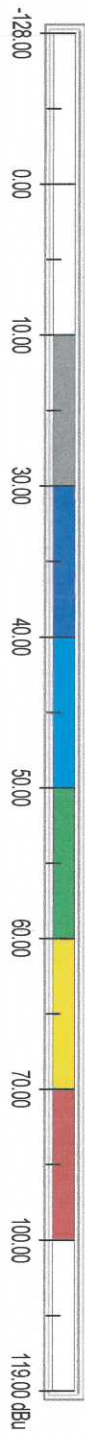
\$550 For New License

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Map Header



Map Footer



- County Borders
- State Borders
- Highways
- Railroads
- Water Features
- Lat/Lon Grid

Prepared For:
Panorama CSD
2015 Traverse FWD

Prepared By:
administrator
Karl Chevrolet
1101 SE Oralabor Rd
Ankeny, IA 50021
Phone: (515) 299-4409
Fax: (515) 299-4420
Email: d.rudolph@karlchevrolet.com

2015 Fleet/Non-Retail Chevrolet Traverse FWD 4dr LS CR14526

QUOTE WORKSHEET

QUOTE WORKSHEET - 2015 Fleet/Non-Retail CR14526 FWD 4dr LS

MSRP		\$30,995.00
Destination Charge		\$875.00
Optional Equipment		(\$570.00)
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
Govt & Karl Discount	(\$7,574.14)	
Total Pre-Tax Adjustments		(\$7,574.14)
Taxable Price		\$23,725.86
TOTAL		\$23,725.86

Customer Signature / Date

Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 375.0, Data updated 2/24/2015
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

February 27, 2015 9:13:38 AM

Page 4

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March 3, 2015

Panorama CSD HS Locker Rooms Renovation

	A	B	C	D	E	F	G	H	I	J	K
	GENERAL CONTRACTOR NAME-ADDRESS	PHONE FAX	Bid Bond	Schedule	Add 1 Rec.	Add 2 Rec.	Alt 1 LED Lighting	Alt 2 Tile at Showers Toilets	Alt 3 Epoxy Flooring	Alt 4 Perf Locker Doors	Base Bid
1	Breiholz Construction 1527 Maine St Des Moines 50314	515.288.6077 515.288.6335	x	x	x	x	\$5,600	\$24,100	\$12,600	\$18,500	\$823,100
2	GTG Construction 6050 Merle Hay Rd., Suite A Johnston 50131	515.528.8178 515.528.8299	x	x	x	x	\$5,250	\$18,285	\$14,730	\$20,085	\$990,000
3	Hansen Company 5665 Greendale Rd Suite A Johnston 50131	515.270.1117 515.270.3829	x	x	x	x	\$6,000	\$24,000	\$15,000	-\$9,600	\$998,000
4	Koester Construction 3060 Enterprise Drive Grimes, 50111	515.986.5500 515.986.5503	x	x	x	x	\$5,000	\$22,700	\$12,000	-\$30,000	\$849,950
5	Kolacia Construction 1206 S 32nd St., Fort Dodge 50501	515.576.7619 515.576.2776	x	x	x	x	\$5,500	\$21,000	\$13,500	\$18,000	\$794,000
6	Lang Construction Group 1601 West Lakes Pkwy, #100 West Des Moines 50266	515.645.9683 515.221.1840	x	x	x	x	\$5,340	\$17,160	\$12,420	\$17,800	\$812,000
7	Pro Commercial 104 Campus Drive Suite 202 Huxley 50124	515.597.4700 515.597.4701	x	x	x	x	\$5,348	\$22,384	\$13,959	\$16,325	\$849,983
8	Rochon Corporation 3401 106th Circle Urbandale 50322	515.278.9446 515.278.9767	x	x	x	x	\$4,700	\$19,400	\$26,500	\$31,500	\$887,900
9	Tbb&m Design Build 106 S. 20th Indianola 50125	515.238.9980 515.961.5461	x	x	x	x	\$5,600	\$22,000	\$15,000	\$9,000	\$897,000
10	Larson & Larson Construction 10703 Justin Dr Des Moines 50322	515.727.5000 515.727.5001	x	x	x	x	\$5,100	\$21,000	\$13,000	\$9,000	\$877,000
11											

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KOLACIA CONSTRUCTION, INC.

1206 South 32nd Street - P.O. Box 1176 - Fort Dodge, IA 50501

Fax - 515/576-2776

Phone - 515/576-7619

Projects In The Past 3 To 4 Years

1. Additions for Newell-Fonda CSD
Newell, IA
\$5,561,058.89
2. Addition and Renovations to
West Elementary School
Emmetsburg, IA
\$3,031,776.75
3. Ampride Convenience Store
Fort Dodge, IA
\$945,971.28
4. MIDAS Council of Government
Webster City, IA
\$637,770.86
5. Harlan Rogers/Bleacher &
Grandstands Improvements
\$590,000.00

Architect References

Ron Speckmann
FEH Associates, Inc.
701 Pierce Street, Suite 100
Sioux City, IA 51101
Ph: 712-252-3889

Matt Basye
FEH Associates, Inc.
701 Pierce Street, Suite 100
Sioux City, IA 51101
Ph: 712-252-3889

Terry Allers
Allers Associates Architects, PC
822 Central Avenue, Suite 320
Fort Dodge, IA 50501
Ph: 515-573-2377

KOLACIA CONSTRUCTION, INC.

1206 South 32nd Street - P.O. Box 1176 - Fort Dodge, IA 50501

Fax - 515/576-2776

Phone - 515/576-7619

Key Subcontractors

Continental Fire Sprinkler 2200 SE 44 th Ct. Grimes, IA 50111 Ph: 515-986-0866	(Division 21)
Des Moines Marble & Mantel Co. 1507 Ohio Street Des Moines, IA 50314 Ph: 515-244-8327	(Division 9; Section 096519)
NAI Electrical Contractor 728 E. Lincolnway Ames, IA 50010 Ph: 515-232-8606	(Division 26, 27, 28)
Sage Construction, LLC 395 Northwest Forty Third Place Des Moines, IA 50313 Ph: 515-282-8581	(Division 9; Section 092900)
Toftee Masonry, LLC 305 Wood St. Webster City, IA 50595 Ph: 515-297-2956	(Division 4)
Wes Jarnagin, Inc. 6395 N.W. Beaver Johnston, IA 50131 Ph: 515-276-8532	(Division 9; Section 099000)
Young Mechanical & Plumbing, Inc. 114 Public Square Greenfield, IA 50849 Ph: 641-745-5212	(Division 22, 23)

Key Vendor

Elite Storage Products LLC P.O. Box 517 Collierville, TN 38027 Ph: 901-367-3930	(Division 10; Section 105010)
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School Board Resolution
The Patient Protections & Affordable Care Act

- WHEREAS** The Panorama Community School District ("District") sponsors health insurance or a group health plan in which certain eligible employees are offered health coverage;
- WHEREAS** The Patient Protection and Affordable Care Act ("ACA") enacted on March 23rd, 2010 added Section 4980H, Shared Responsibility for Employers Regarding Health Care Coverage, to Title 26 of the United States Code;
- WHEREAS** The school district is considered a large employer based on the employment of at least 50 full-time employees, including an equivalent for part-time employees, during the preceding calendar year. As a large employer, the District may be subject to penalties if coverage is not offered to full-time employees or if the coverage offered does not meet the requirements of the law;
- WHEREAS** Section 4980H imposes a penalty on large employers for (1) failing to offer full-time employees (and their dependents) the opportunity to enroll in group health coverage or for (2) offering coverage to full-time employees (and their dependents) that is unaffordable or that does not provide minimum value. In both cases, penalties are imposed if any full-time employee purchases coverage through the state exchange and receives a premium tax credit;
- WHEREAS** The ACA requires the District to offer health coverage to full-time employees; and
- WHEREAS** The IRS has provided two methods for determining whether an employee is full-time: (1) the monthly measurement method; and (2) the look-back measurement method. The District has adopted the look-back measurement method to determine the full-time status of all employees.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the Panorama Community School District by action at its March 9th, 2015 meeting, the following:

1. The Board of Education of the Panorama Community School District shall comply with the requirements of the Patient Protection and Affordable Care Act to the best of its ability.
2. The Board of Education of the Panorama Community School District delegates to the Superintendent, including his/her designee(s), to establish time periods, govern the measurement and tracking of employee hours, and/or otherwise establish procedures implementing and in accordance with Section 4980H.

Board President

Date

Board Secretary

Date

PANORAMA COMMUNITY SCHOOL DISTRICT

INSURANCE LICSENEED EMPLOYEE GROUP BENEFITS

~~Group health and accident insurance premiums may be deducted from the salaries of personnel members. The amount of insurance toward which the School District shall contribute shall be determined annually.~~

~~Employees must be employed a minimum of 30 hours per week to be eligible for full insurance benefits.~~

~~Employees who do not receive a salary during the summer months will be required to submit to the Secretary of the Board a payment equal to the premium withheld during the regular school term if the employee desires continued coverage.~~

Licensed employees may be eligible for group insurance benefits as determined by the board and required by law. The board will select the group insurance program and the insurance company, or third party administrator, which will provide the program.

In accordance with the Patient Protection and Affordable Care Act (ACA), the board will offer licensed employees who work an average of at least thirty (30) hours per week or one hundred thirty (130) hours per month, based on the measurement adopted by the board, with minimum essential coverage that is both affordable and provides minimum value. The board will have the authority and right to change or eliminate group benefit programs, other than the group health plan, for its licensed employees.

Licensed employees who work an average of at least thirty (30) hours per week or one hundred thirty (130) hours per month, based on the measurement method adopted by the board, are eligible to participate in the group health plan. Licensed employees who work 30 hours per week are eligible to participate in Life, Long Term Disability, voluntary vision and voluntary dental group insurance plans. Employers should maintain documents regarding eligible employees acceptance and rejection of coverage.

Employees who resign or are terminated from their position will be allowed to remain on the school group health and accident insurance program in accordance with Consolidated Omnibus Budget Reconciliation Act (COBRA), providing full payment of the premium is made to the Secretary of the Board by the employee each month. Payment must be made in advance of the month to be covered.

The requirements stated in the Master Contract between employees in the certified collective bargaining unit and the board regarding the group insurance benefits of such employees will be followed.

Legal Reference:

Iowa Code §§ 20.9; 85; 85B; 279.12; 509; 509A; 509B (2013).

Internal Revenue Code § 4980H(c)(4); Treas. Reg. § 54.4980H-1(a)(21)(ii).

Shared Responsibility for Employers Regarding Health Coverage, 26 CFR Parts 1, 54 and 301, 78 Fed. Reg. 217, (Jan 2, 2013).

Shared Responsibility for Employers Regarding Health Coverage, 26 CFR Parts 1, 54 and 301, 79 Fed. Reg. 8543 (Feb. 12, 2014).

Cross Reference:

PANORAMA COMMUNITY SCHOOL DISTRICT
CLASSIFIED EMPLOYEE GROUP INSURANCE BENEFITS

Classified employees may be eligible for group insurance benefits as determined by the board and required by law. The board will select the group insurance program and the insurance company, **or third party administrator**, which will provide the program.

In accordance with the Patient Protection and Affordable Care Act (ACA), the board will offer classified employees who work an average of at least thirty (30) hours per week or one hundred thirty (130) hours per month, based on the measurement adopted by the board, with minimum essential coverage that is both affordable and provides minimum value. The board will have the authority and right to change or eliminate group benefit programs, other than the group health plan, for its classified employees.

Classified employees who work an average of at least thirty (30) hours per week or one hundred thirty (130) hours per month, based on the measurement method adopted by the board, are eligible to participate in the group health plan. Classified employees who work 30 hours per week are eligible to participate in Life, Long Term Disability, voluntary vision and voluntary dental group insurance plans. Employers should maintain documents regarding eligible employees acceptance and rejection of coverage.

~~This policy statement does not guarantee a certain level of benefits. The board will have the authority and right to change or eliminate group insurance programs for its classified employees.~~

Legal Reference:

Iowa Code §§ 20.9; 85; 85B; 279.12; 509; 509A; 509B (2013).
Internal Revenue Code § 4980H(c)(4); Treas. Reg. § 54.4980H-1(a)(21)(ii).
Shared Responsibility for Employers Regarding Health Coverage, 26 CFR Parts 1, 54 and 301, 78 Fed. Reg. 217, (Jan 2, 2013).
Shared Responsibility for Employers Regarding Health Coverage, 26 CFR Parts 1, 54 and 301, 79 Fed. Reg. 8543 (Feb. 12, 2014).

Cross Reference:

Approved: 12/12/2011

Reviewed _____

Revised: 04/13/2015

Tax Exemption Certificate

DISTRICT--The Treasurer must sign on each signature page.

The Tax Exemption Certificate is an important document. The completed version will contain important information concerning the calculated yield on the Bonds and will contain a number of covenants and obligations on the part of the District. Your copy of this Certificate should be retained as a part of your permanent records.

Tax exemption is based in part upon the fact that the use of the facilities financed with the Bond proceeds will be for the benefit of the public and will not be used in the private trade or business of any business or non-tax- exempt entity. The properties acquired with the proceeds must not be sold or diverted to any private or nonpublic use unless that action is reviewed by Bond Counsel.

In addition, you have certified that the school district reasonably expects to issue not more than \$15,000,000 of tax exempt bonds or obligations during calendar year 2015, and it will issue not more than \$5,000,000 of bonds or obligations for non-construction public purposes during calendar year 2015. The Tax Exemption Certificate sets forth the timely expenditure of the proceeds as you reasonably expect them to occur. If for any reason you find you will be prevented from expending the bond proceeds or if the District issues more than \$15,000,000 tax exempt obligations this calendar year, or more than \$5,000,000 tax exempt obligations during the calendar year for non-construction public purposes as specified in the Tax Exemption Certificate, you should contact us immediately.

These Bonds are designated as qualified tax-exempt obligations, making them desirable for certain banks as investments and making possible a more favorable interest rate. For this designation to be proper, it is necessary that you reasonably expect to issue less than \$10,000,000 of bonds or obligations in the course of this calendar year. If that amount should be exceeded, it would be necessary to review the situation immediately.

We call your attention to Article IV of the Tax Exemption Certificate and the investment restrictions and requirements for investing bond proceeds and sinking fund deposits. There are a number of other general promises and commitments by the District to take or refrain from action, which are necessary to maintain the tax exemption of these Bonds. You should recognize that these promises and commitments are required of the District on an ongoing basis, and that the possibility of some additional future action does exist.