

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 13th day of July, 2015 for a work session and regular board meeting in the District Board Room, Panora, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

July 13th, 2015
5:30 PM

5:30 PM – The board will hold a work session to discuss district goals and priorities. No action will be taken.

Regular Meeting Immediately Following Work Session:

Call to Order

- I. **Roll Call**
- II. **Welcome Visitors/Public Forum**
- III. **Approve Meeting Agenda**
- IV. **Good News**
- V. **Consent Items**
 - A. Minutes from the June 8th Regular Meeting **2-5**
 - B. Bills/VISA **6-23**
 - C. Open Enrollment **24**
 - D. Resignations **25-27**
 - E. Contract Recommendations **28**
- VI. **Reports**
 - A. Principal Reports **29**
 - B. Superintendent Report
- VII. **Discussion/Information Topics**
 - A. Construction Update
 - B. IASB Legislative Priorities **30-36**
 - C. Update on bus repeater system
 - D. Upcoming Dates:
 - School Board Candidate Filing Begins – July 6th, 2015
 - School Board Candidate Filing Deadline – July 30th, 2015 by 5:00pm
 - Regular Board Meeting – August 10th @ 6:30pm
 - School Board Election – September 8th, 2015
- VIII. **Action Items**
 - A. Resolution Setting Public Hearing on Proposed Conveyance of Real Estate **37**
 - B. 2015-16 Student Handbooks
 - C. Overnight Trip – Girls & Boys Basketball **38 + 39**
 - D. 2015-16 Milk Bids **40**
 - E. PK/Elementary Staff recommendation
 - F. Designate official School District Depository Bank **41**
 - G. 1st Reading Revised Board Policies: **42-44**
 - #604.1 – Competent Private Instruction
 - #604.2 – Dual Enrollment
 - H. Change Orders **45-69**
 - #001 (Locker Room Remodel)
 - #002 (Locker Room Remodel)
 - #001 (Athletic Complex)
 - I. Construction Warrants **70 + 71**
- IX. **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 June 2015 Regular School Board Meeting

Date: 6/8/2015
Time: 6:15pm
Location: Panorama District Board Room

6:15pm:

Dave Arganbright took board members Bryce Wilke, Jon Stetzel and Jenny Van Gundy on a tour of the locker room remodel project.

Regular Meeting:

Call to Order

The Panorama Community School District Board of Education met in a regular meeting on June 8th, 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, Jenny Van Gundy and Bryce Wilke were present. Tom Arganbright was absent.

Administrators Present:

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

Others:

Gordon Castile, Dave Arganbright, Lora Koch

Agenda

Changes to Agenda (if any): None

D. Douglass motioned to approve the agenda as posted.

J. Stetzel seconded.

Motion carried unanimously.

Public Forum

Speaker Name: Hal Rossow

Subject: Boys Golf Coach Hal Rossow reported that the Panorama Boys Golf team had a very successful season with the team breaking 17 school records and tying 2. Because of this success, Mr. Rossow asked the board to consider purchasing a record board for the golf team in order to recognize this team for their accomplishments. Mr. Rossow stated that the Booster Club has expressed an interest in covering a portion of the cost.

Good News

- On Earth day, Elementary picked up trash, cleaned up flower beds, swept sidewalks, moved tire pieces and helped create "chia" head people out of pop bottles! The students showed great caring, cooperation and citizenship skills as they worked to make their corner of the world a better place.
- Both boys and girls track teams were team champions at the state qualifying meet.
- Girls track finished 18th at the state meet and broke 4 school records.
- Boys track finished 20th at the state meet. Marcus Boldy set a new school record in the shot put.
- Olivia Terrell applied and was accepted to attend Adventures of the Mind Camp in Philadelphia, PA. The camp is designed to have accomplished mentors work with students to help guide them to a future career.
- Panorama Boys Golf Team won the Class 2A State Championship at Ames Golf & Country Club last weekend. Sophomore, Will Babcock was the Individual Medalist and Senior, Jordan Eng was Runner up Medalist.
- Dalee Rogers was selected to be a State of Iowa representative at the World Food Prize Global Youth Institute. Dalee is 1 of 75 participants selected.
- Panorama FFA members Kaleb Stogdill, Dalton Allen, and Nic Parker participated in the state FFA Ag mechanics contest June 4th receiving a bronze.
- The Panorama/Perry Boys Soccer team qualified for the State Tournament.
- Panorama student Peyton Parker was a member of the Waukee Tennis team which placed 3rd in the State Tournament.

Recognition of Superintendent Kathryn Elliott

Board President Bryce Wilke presented Ms. Elliott with an engraved vase to thank her for serving as Superintendent for the past 6 years. The board wished Kathy well in her retirement.

Consent Items

D. Douglass motioned to approve the consent items.

J. Stetzel seconded.

Motion carried unanimously.

Consent items included the minutes of the May 11th regular meeting, the May 14th and May 28th special meetings, the financial report and the bills/VISA as presented, 1 open enrollment "in" application and 3 open enrollment "out" applications for the 2015-16 school year. The board accepted resignations from Jacki King as Paraeducator, Jess Fevold as Custodian and Signe Hinde as Elementary Classroom Teacher and approved the recall of Amanda Viggers to 1st grade teacher. The board also approved the following contracts: Kelly Blomquist, Mentor Teacher (\$5000), Sheena Bass, Assistant Volleyball (\$2540), Adam Crannell, IT Support Technician (\$43680) and Cindy Christie, IT Director (\$65000). The fundraising requests submitted by Mr. Geneser and the Spanish Club for the trip to Costa Rica were approved.

Reports

Construction Update

Dave Arganbright was present to provide an update on the construction projects. The locker room remodel project continues to be on schedule. Despite the wet conditions, the athletic complex is still progressing as scheduled. There is a concern with the water source to the irrigation system for the baseball and softball fields. The board advised Mr. Arganbright to proceed with the necessary repairs to ensure the irrigation system can be used. Bryce Wilke thanked the community members and parents who assisted in the painting of the dugout on the softball field.

Mary Breyfogle, Elementary Principal

Mrs. Breyfogle reported on the following items:

- Current preschool enrollment numbers for the 2015-16 school year are 21 three-year olds, 32 four-year olds and 4 five-year olds for a total of 68 slots which equates to 2.5 full time teachers. The district will continue to monitor preschool enrollment and will make staffing recommendations accordingly.
- The district would like to purchase the following curriculum programs:
 - Being a Reader. This curriculum will provide instruction in foundational skills of reading and will complete the comprehensive reading program.
 - Caring School Community. This is a research based program that increases students' connectedness to school which increases student achievement

Kathryn Elliott, Superintendent

Ms. Elliott reported that the district may possibly receive a donated pole for the radio repeater system that has been purchased. She also reported that she has been working with the new Superintendent, Shawn Holloway to ensure a smooth transition on July 1st.

Discussion/Information Topics

Needs Assessment Update

Ms. Elliott reported on the results of a recent survey that was sent out to staff and parents.

Areas of strength:

- Parents and staff feel the school environment is safe, supportive, welcoming and clean, well-kept
- Parents are encouraged and provided opportunities to actively partner with school
- Staff promptly responds to parent questions, concerns and comments
- Staff promotes academic success and treats students with respect
- Parents and students treat teachers and staff with respect
- Parents feel the e-newsletters is informative

Discussion/Information Topics, continued

Needs Assessment Update, continued

Areas for Improvement:

- Staff inability to know how to help and motivate difficult students
- Challenges of dealing with disruptive students
- Preventing/stopping and reporting bullying
- Lack of awareness and adapting learning to individual students
- Staff more proactive about communicating with parents
- Behavior Management
- Student lack of respect toward other students
- Challenge of home environment preparing students to be ready to learn

Upcoming Dates

- Board Work Session – July 13th @ 5:30pm
- Regular Board Meeting – July 13th @ 6:30pm

Action Items

Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent, Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of the Same

D. Douglass motioned approve the resolution appointing paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing the execution of the same as presented.

J. Stetzel seconded.

Roll Call Vote:

J. Stetzel Aye
T. Arganbright Absent
D. Douglass Aye
B. Wilke Aye
J. Van Gundy Aye

Motion carried unanimously.

Approval of form of Tax Exemption Certificate

D. Douglass motioned to approve the form of Tax Exemption Certificate as presented.

J. Van Gundy seconded.

Motion carried unanimously.

Approval of Continuing Disclosure Certificate

J. Van Gundy motioned approve the Continuing Disclosure Certificate as presented.

D. Douglass seconded.

Motion carried unanimously.

Resolution Authorizing the Issuance of Bonds

D. Douglass motioned to approve the resolution authorizing the issuance of bonds.

J. Stetzel seconded.

Motion carried unanimously.

Approve District to Issue Warrants in June for FY15 Expenses

J. Stetzel motioned to approve the issuance of warrants for any outstanding expenditures for fiscal year 2015 prior to June 30th.

J. Van Gundy seconded.

Motion carried unanimously.

2015-16 Student Handbook

D. Douglass motioned to table the approval of the 2015-16 student handbook in order to provide more time for the board members to review and provide feedback.

J. Van Gundy seconded.

Motion carried unanimously.

Action Items, continued

Elementary Curriculum Adoption

D. Douglass motioned to approve the elementary curriculum adoption as presented in Mary Breyfogle's report.
J. Stetzel seconded.
Motion carried unanimously.

Contract Recommendation

J. Stetzel motioned not renew the Concessions contract for Emily Bruemmer for the 2015-16 school year.
D. Douglass seconded.

Roll Call Vote:

J. Stetzel Aye
T. Arganbright Absent
D. Douglass Aye
B. Wilke Aye
J. Van Gundy Aye

Motion carried unanimously.

School Insurance Renewal & Equipment Breakdown Policy

D. Douglass motioned to approve the renewal of the school insurance and equipment breakdown policy as presented.
J. Stetzel seconded.
Motion carried unanimously.

Milk & Bread Bids

J. Stetzel motioned to approve contracts with Anderson Erickson for milk and Sara Lee for bread for the 2015-16 school year.
J. Van Gundy seconded.
Motion carried unanimously.

Registration Fees for 2015-16

J. Stetzel motioned to approve the 2015-16 registration fees as presented which includes a \$0.10 increase in lunch fees. All other fees will remain the same except for those optional items that can be purchased.
D. Douglass seconded.
Motion carried unanimously.

2nd Reading Board Policy 601.2 – School Calendar

J. Van Gundy motioned to approve the 2nd reading of revised board policy 601.2 – School Calendar.
D. Douglass seconded.
Motion carried unanimously.

Construction Warrants

J. Stetzel motioned to approve the construction pay applications as presented.
J. Van Gundy seconded.
Motion carried unanimously.

Adjournment

Meeting adjourned at 8:00 pm. Following the regular meeting, the board went into exempt session to discuss 2015-16 negotiations.

The next regular board meeting is set for July 13th at 6:30 pm (work session prior to meeting at 5:30).

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

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

TOTAL LUNCHES SERVED 2014-2015:		100,727
“A” Lunches Served	56,859	
Adult Lunches – Total	8,215	
Reduced Student	9,878	
Free Student	33,995	
Free Adult	2,546	
 TOTAL BREAKFASTS SERVED 2014-2015:		 34,100
“A” Breakfasts	12,144	
Adult Breakfasts	1,363	
Reduced Student	4,813	
Free Student	15,653	
Free Adult	0	

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2	Fund: 61	NUTRITION FUND		
HOCHSTETTLER, MELISSA		20150701	MILEAGE	98.40	
				Vendor Total:	98.40
MARILYN DOWNING		20150701	CONFERENCE MEALS/ROOMS	351.33	
				Vendor Total:	351.33
				Fund Total:	449.73
				Checking Account Total:	449.73
Checking	2	Fund: 61	NUTRITION FUND		
HOMETOWN FOODS		20150609	GROCERY	61.39	
				Vendor Total:	61.39
				Fund Total:	61.39
				Checking Account Total:	61.39
Checking	2	Fund: 61	NUTRITION FUND		
REGISTRATION SERVICES		20150618	TRAINING	85.00	
				Vendor Total:	85.00
				Fund Total:	85.00
				Checking Account Total:	85.00
Checking	2	Fund: 61	NUTRITION FUND		
PANORAMA GENERAL FUND		20150629	JUNE 2015 NUTRITION SALARIES & BENEFITS	12,105.78	
				Vendor Total:	12,105.78
				Fund Total:	12,105.78
				Checking Account Total:	12,105.78

Excluding Zeros; Beginning Month 06/2015; Processing Month 06/2015; Fund Number 21

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	155.00	0.00	0.00	4,440.21
21 729 000 6120 910	SPEECH	593.26	12.45	100.00	0.00	680.81
21 729 000 6615 920	VOLLEYBALL	99.32	0.00	0.00	0.00	99.32
21 729 000 6640 920	TRACK	543.98	977.00	0.00	500.00	66.98
21 729 000 6645 920	CROSS COUNTRY	1.87	0.00	0.00	0.00	1.87
21 729 000 6660 920	GOLF	3,046.62	1,504.19	0.00	0.00	1,542.43
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	339.62	300.00	0.00	0.00	39.62
21 729 000 6720 920	FOOTBALL	8,507.99	291.50	0.00	0.00	8,216.49
21 729 000 6731 920	BASEBALL	1,067.78	1,221.40	718.00	0.00	564.38
21 729 000 6732 920	SOFTBALL	368.62	1,179.80	582.00	250.00	20.82
21 729 000 6790 920	WRESTLING	844.01	745.20	0.00	0.00	98.81
21 729 000 6792 920	MISC ATHLETICS	1,099.26	608.40	1,140.00	0.00	1,630.86
21 729 000 6900 920	OFFICIALS	235.16	4,320.00	0.00	4,500.00	415.16
21 729 000 7005 950	SPANISH CLUB	139.50	0.00	0.00	0.00	139.50
21 729 000 7010 950	TAG	678.01	0.00	0.00	0.00	678.01
21 729 000 7015 950	STUDENT COUNCIL	1,625.19	0.00	0.00	0.00	1,625.19
21 729 000 7016 950	MS STUDENT COUNCIL	2,847.45	1,280.00	0.00	0.00	1,567.45
21 729 000 7017 950	NATIONAL HONOR SOCIETY	209.89	159.10	0.00	0.00	50.79
21 729 000 7020 950	FCCLA	106.06	0.00	0.00	0.00	106.06
21 729 000 7021 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7025 950	FFA	5,283.23	1,902.73	0.00	0.00	3,380.50
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 7041 950	JAVA JAZZ	50.00	0.00	0.00	0.00	50.00
21 729 000 7042 950	ART CLUB	195.42	0.00	0.00	0.00	195.42
21 729 000 7043 950	MUSIC CLUB	2,902.82	0.00	0.00	0.00	2,902.82
21 729 000 7044 950	ROBOTICS CLUB	64.55	0.00	0.00	0.00	64.55
21 729 000 7045 950	YEARBOOK	4,432.58	0.00	0.00	0.00	4,432.58
21 729 000 7050 950	DRILL TEAM	1,269.36	0.00	0.00	0.00	1,269.36
21 729 000 7055 950	CHEERLEADERS	2,372.32	0.00	0.00	0.00	2,372.32
21 729 000 7056 950	WRESTLING CHEERLEADERS	17.41	0.00	0.00	0.00	17.41
21 729 000 7065 950	TECHNOLOGY	315.08	49.31	0.00	0.00	265.77
21 729 000 7070 950	PANTHERS FOR PREVENTION	694.79	0.00	0.00	0.00	694.79



Excluding Zeros; Beginning Month 06/2015; Processing Month 06/2015; Fund Number 21

Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 729 000 7084 950	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
21 729 000 7085 950	GENERAL	4,994.03	440.00	2,756.45	(5,250.00)	2,060.48
21 729 000 7086 950	CLASS OF 2015	561.78	210.00	0.00	0.00	351.78
21 729 000 7087 950	CLASS OF 2016	2,123.09	47.93	0.00	0.00	2,075.16
21 729 000 7088 950	CLASS OF 2017	1,917.80	1,176.40	0.00	0.00	741.40
Fund Total: 21		58,170.82	16,580.41	5,296.45	0.00	46,886.86

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
DECKER SPORTING GOODS	AAA017280-AJ02	JERSEYS	202.00	
DECKER SPORTING GOODS	AAA017721-AJ02	JERSEYS	970.00	
DECKER SPORTING GOODS	AAA017722-AJ02	JERSEYS	890.00	
DECKER SPORTING GOODS	AAA019459-AJ02	UNIFORMS-GIRLS BASKETBALL	1,892.00	
DECKER SPORTING GOODS	AAD102500-AJ02	FOOTBALLS	402.00	
DECKER SPORTING GOODS	AAD102645-AJ03	JH-JERSEYS-BOYS BASKETBALL	185.00	
DECKER SPORTING GOODS	AAN009336-AJ02	PANTS	254.00	
DECKER SPORTING GOODS	AAN009337-AJ05	MOUTHGUARDS	77.00	
			Vendor Total:	4,872.00
GRAPHIC EDGE, THE	886143	EQUIPMENT BAGS	476.70	
			Vendor Total:	476.70
IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	20150708	REGIONAL SB	1,074.00	
			Vendor Total:	1,074.00
IOWA STATE FAIR	20150708	TICKETS	192.00	
			Vendor Total:	192.00
OWENS, PATRICK	20150709	V-BB-7/8/2015	105.00	
			Vendor Total:	105.00
OWENS, RYAN	20150709	V-BB-7/8/2015	105.00	
			Vendor Total:	105.00
			Fund Total:	6,824.70
			Checking Account Total:	6,824.70

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
ATLANTIC COMMUNITY SCHOOL DISTRICT	20150708	SB TOURNEY	80.00	
		Vendor Total:		80.00
BARBER, TONY	20150708	JHBB-6/25/15	60.00	
		Vendor Total:		60.00
BURNS, JACK	20150708	V-SB-6/26/2015	105.00	
		Vendor Total:		105.00
EVANS, JULIA	20150708	V-SB-6/19/2015	105.00	
		Vendor Total:		105.00
HACK, DAVID	20150708	V-BB-6/19/2015	105.00	
		Vendor Total:		105.00
HAUGE, MATT	20150708	V-BB	210.00	
		Vendor Total:		210.00
KELLY, RANDY	20150708	V-BB-6/26/2015	105.00	
		Vendor Total:		105.00
KING, JEREMY	20150708	JH-BB-6/17/2015	60.00	
		Vendor Total:		60.00
LARKIN, CHRIS	20150708	V-BB-6/19/2015	105.00	
		Vendor Total:		105.00
MCNUTT, LARRY	20150708	V-BB-6/26/2015	105.00	
		Vendor Total:		105.00
MEYER, BENJAMIN	20150708	V-BB-6/25/2015	105.00	
		Vendor Total:		105.00
NEWS GAZETTE, THE	20150708	THANK YOU AD	15.75	
		Vendor Total:		15.75
NULINE PROMOTIONS	PANOTRK-5	STATE TSHIRTS	882.00	
		Vendor Total:		882.00
PANORAMA GARDENS	20150708	GRADUATION	210.00	
PANORAMA GARDENS	78351/1	SENIOR NIGHT-SB	9.00	
		Vendor Total:		219.00
ROCKWELL, DEBBIE	20150708	GOLF	13.99	
		Vendor Total:		13.99
ROGERS, LAWAYNE	20150708	V-SB-6/25/2015	105.00	
		Vendor Total:		105.00
ROSSOW, HAL	20150708	JH-BB-6/17/2015	60.00	
ROSSOW, HAL	20150708-0001	JH-BB-6/25/2015	60.00	
		Vendor Total:		120.00
SEVERSON, TOM	20150708	V-BB-6/2/2015	105.00	
		Vendor Total:		105.00
SHOESMITH, LINN	20150708	V-BB-6/26/2015	105.00	
		Vendor Total:		105.00
SORENSEN, DIRK	20150708	V-SB-6/25/2015	105.00	
		Vendor Total:		105.00
SOUTHEAST VALLEY CSD	20150709	SB TOURNEY	70.00	
		Vendor Total:		70.00
VISA	20150708	FEES	1,414.08	
		Vendor Total:		1,414.08
WEST, KENNETH	20150708	V-SB-6/19/2015	105.00	
		Vendor Total:		105.00
		Fund Total:		4,404.82
		Checking Account Total:		4,404.82

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 GENERAL FUND	
AMAZON	20150616	TAG SUPPLIES	16.98
AMAZON	20150616-0001	TAG SUPPLIES	46.19
AMAZON	20150616-0002	TAG SUPPLIES	146.14
AMAZON	20150616-0003	TLC SUPPLIES	142.48
AMAZON	20150616-0004	MAINTENANCE SUPPLIES	15.97
AMAZON	20150616-0005	TECHNOLOGY SUPPLIES	36.27
AMAZON	20150616-0006	INSTRUCTIONAL SUPPLIES	37.37
AMAZON	20150616-0007	MAINTENANCE SUPPLIES	15.97
		Vendor Total:	457.37
AMBROSE, ERIN	20150629	REIMBURSEMENT	555.72
		Vendor Total:	555.72
ANKENY COMMUNITY SCHOOL	20150616	STUDENT SERVICES	1,627.02
		Vendor Total:	1,627.02
BABCOCK, EVAN	20150629	REIMBURSEMENT	232.96
		Vendor Total:	232.96
BREYFOGLE, MARY	20150616	IMPROVEMENT COORDINATOR TRAVEL	165.00
BREYFOGLE, MARY	20150618	IMPROVEMENT COORDINATOR TRAVEL	81.00
		Vendor Total:	246.00
CAM COMMUNITY SCHOOL DISTRICT	CAM 4TH/2015	OPEN ENROLLMENT	1,530.25
		Vendor Total:	1,530.25
CENTER FOR AUTHENTIC INTELLECTUAL WORK	1686572-7985753	PROFESSIONAL DEVELOPMENT	2,000.00
		Vendor Total:	2,000.00
CENTER FOR COLLABORATIVE CLASSROOM	91228	INSTRUCTIONAL SUPPLIES	693.00
		Vendor Total:	693.00
CLIMATE SOLUTIONS, INC	10347	REPAIR SERVICES	690.00
		Vendor Total:	690.00
DES MOINES PUBLIC SCHOOL	AR065541	OPEN ENROLLMENT	547.19
DES MOINES PUBLIC SCHOOL	DSM 4TH/2015	OPEN ENROLLMENT	2,900.34
		Vendor Total:	3,447.53
DISCOUNT SCHOOL SUPPLY	W22904420101	INSTRUCTIONAL SUPPLIES	500.67
		Vendor Total:	500.67
FOLLETT SCHOOL SOLUTIONS	685841F-5	TAG SUPPLIES	53.69
		Vendor Total:	53.69
G.E.M. SERVICES	215060	SERVICE/REPAIRS	230.00
G.E.M. SERVICES	215062	SERVICE/REPAIRS	75.00
		Vendor Total:	305.00
GUTHRIE CENTER CSD	20150618	OPEN ENROLLMENT	3,565.87
		Vendor Total:	3,565.87
GUTHRIE TRANSFER STATION	44598	LANDFILL FEES	9.50
		Vendor Total:	9.50
HEARTLAND EDUC AGENCY #11	109666	MISC SUPPLIES	60.00
HEARTLAND EDUC AGENCY #11	109691	MISC SUPPLIES	(50.00)
HEARTLAND EDUC AGENCY #11	109703	MISC SUPPLIES	60.00
		Vendor Total:	70.00
IA TESTING PROGRAMS	15-5128	ITBS/ITED	6.19

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	6.19
IOWA AGRICULTURAL ED CONF	30571	PROFESSIONAL DEVELOPMENT	250.00	
IOWA AGRICULTURAL ED CONF	30624	PROFESSIONAL DEVELOPMENT	250.00	
			Vendor Total:	500.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	6402	BACKGROUND CHECK SERVICES	802.50	
			Vendor Total:	802.50
IPTA	20150623	CONFERENCE FEES	290.00	
			Vendor Total:	290.00
JARNAGIN, JENELLE	20150616	MATH SUPPLIES	60.00	
			Vendor Total:	60.00
JOHNSTON COMMUNITY SCHOOLS	AR005279	OPEN ENROLLMENT	1,530.25	
JOHNSTON COMMUNITY SCHOOLS	AR005289	OPEN ENROLLMENT	308.84	
			Vendor Total:	1,839.09
JOSTENS	677919	GRADUATION SUPPLIES	124.78	
			Vendor Total:	124.78
LAKE LUMBER	892736	MISC SUPPLIES	75.98	
LAKE LUMBER	892741	MISC SUPPLIES	14.76	
			Vendor Total:	90.74
MIDWEST COMPUTER PRODUCTS INC	705328	COMPUTER SUPPLIES	200.00	
			Vendor Total:	200.00
NORTHWEST AEA	ES-2014-15-312	CONF FEES	650.00	
			Vendor Total:	650.00
PANORA AUTO PARTS	301568	VEHICLE REPAIR	40.88	
PANORA AUTO PARTS	301759	VEHICLE REPAIR	11.90	
PANORA AUTO PARTS	302712	VEHICLE REPAIR	596.81	
			Vendor Total:	649.59
PANORA OIL CO	13645	VEHICLE SUPPLIES	16.00	
			Vendor Total:	16.00
PATON CHURDAN CSD	PAT 4TH/2015	OPEN ENROLLMENT	308.82	
			Vendor Total:	308.82
PERRY COMMUNITY SCHOOLS	PERRY 4TH/2015	OPEN ENROLLMENT/SPEC ED	15,582.59	
			Vendor Total:	15,582.59
PRESTO-X	30624405	PEST CONTROL	81.95	
			Vendor Total:	81.95
R.L.CRAFT CO INC	13951	ROOF REPAIRS	1,236.30	
			Vendor Total:	1,236.30
SOUTHEAST POLK COMMUNITY SCHOOLS	DO2015-0083	OPEN ENROLLMENT	918.15	
SOUTHEAST POLK COMMUNITY SCHOOLS	DO2015-0088	OPEN ENROLLMENT	46.33	
			Vendor Total:	964.48
STAR ENERGY LLC	20150616	GASOLINE & DIESEL	4,762.46	
			Vendor Total:	4,762.46
STOPPELMOOR, STERLING	20150623	REIMBURSEMENT	10.20	
			Vendor Total:	10.20
STRAUSS LOCK CO	20150616	LOCKS, SUPPLIES	502.65	
			Vendor Total:	502.65
TROPHIES PLUS	347759	RETIREMENT PLAQUES	46.78	
			Vendor Total:	46.78
VERIZON WIRELESS	20150616	CELLULAR PHONES	6.47	
VERIZON WIRELESS	9746869638	CELLULAR PHONES	289.52	
			Vendor Total:	295.99
WEST DES MOINES COMM SCHOOLS	AR010673	OPEN ENROLLMENT	77.21	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 GENERAL FUND	
BREYFOGLE, MARY	20150630	DUES/FEES	511.00
		Vendor Total:	511.00
CARROLL COUNTY CONSERVATION FOUNDATION	20150630	PURCHASED SERVICES	85.00
		Vendor Total:	85.00
IOWA ASSOC OF SCHOOL BOARDS	003632	MISC FEES	200.00
IOWA ASSOC OF SCHOOL BOARDS	004533	DUES/FEES	2,703.00
		Vendor Total:	2,903.00
IOWA HS MUSIC ASSOCIATION	20150630	DUES/FEES	25.00
		Vendor Total:	25.00
MARK J. BECKER & ASSOCIATES, LLC	20150630	BENEFIT COMPLIANCE PROGRAM	1,500.00
		Vendor Total:	1,500.00
NORTHWEST EVALUATION ASSOCIATION	00032991	MAP TESTING	9,002.00
		Vendor Total:	9,002.00
ODYSSEYWARE	31393564	RENEWAL FEES	13,800.00
		Vendor Total:	13,800.00
PLTW	46551	PLTW PARTICIPATION FEE	1,750.00
		Vendor Total:	1,750.00
SCHOOL ADMINISTRATORS OF IA	20150630	DUES/FEES	958.00
SCHOOL ADMINISTRATORS OF IA	20150630-0001	DUES/FEES	761.00
SCHOOL ADMINISTRATORS OF IA	20150630-0002	DUES/FEES	511.00
		Vendor Total:	2,230.00
SUNBURST DIGITAL, INC.	P209251	INSTRUCTIONAL WEB FEE	99.95
		Vendor Total:	99.95
		Fund Total:	31,905.95
		Checking Account Total:	31,905.95

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WEST DES MOINES COMM SCHOOLS	AR010673-1	OPEN ENROLLMENT	1,530.25
		Vendor Total:	1,607.46
		Fund Total:	46,613.15
		Checking Account Total:	46,613.15

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 GENERAL FUND	
PANORA OIL CO	20150616	VEHICLE SUPPLIES	985.80
		Vendor Total:	985.80
		Fund Total:	985.80
		Checking Account Total:	985.80

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
BREYFOGLE, MARY	20150702	REIMBURSEMENT	436.00	
			Vendor Total:	436.00
CITY OF PANORA	06292015	ELECTRIC/WATER/SEWER BALL	20.00	
CITY OF PANORA	06292015	ELECTRIC/WATER/SEWER BUSBAR	342.95	
CITY OF PANORA	06292015	ELECTRIC/WATER/SEWER MS/HS	7,178.52	
			Vendor Total:	7,541.47
ENGEL LAW OFFICE	20150701	LEGAL SERVICES	1,777.50	
			Vendor Total:	1,777.50
FOLLETT SCHOOL SOLUTIONS	688667F-1	LIBRARY SUPPLIES	896.96	
			Vendor Total:	896.96
GREENE COUNTY CSD	TLC 4TH/2015	OPEN ENROLLMENT	926.46	
			Vendor Total:	926.46
HEFFERNAN, CARA	20150702	REIMBURSEMENT	980.68	
			Vendor Total:	980.68
JENSEN SANITATION, LLC	27207	GARBAGE COLLECTION	457.50	
			Vendor Total:	457.50
JOAN FREDRICKSON	20150702	REIMBURSEMENT	50.89	
			Vendor Total:	50.89
PANORA TELCO	20150701	TELEPHONES	519.30	
			Vendor Total:	519.30
TWO RIVERS DOORS & GLASS, INC.	20150630	DOOR & GLASS REPAIR SERVICES	1,360.00	
			Vendor Total:	1,360.00
VISA	20150702	SUPERINTENDENT LUNCH	30.41	
VISA	20150702-0001	POSTAGE	70.00	
VISA	20150702-0002	PD TRAVEL	50.27	
VISA	20150702-0003	MISC SUPPLIES & EQUIP	12.84	
VISA	20150702-0004	PD TRAVEL	24.29	
VISA	20150702-0005	REGISTRATION	385.00	
VISA	20150702-0006	PD TRAVEL	20.51	
VISA	20150702-0007	PD TRAVEL	23.70	
VISA	20150702-0008	PD TRAVEL	24.29	
VISA	20150702-0009	PD TRAVEL	18.44	
			Vendor Total:	659.75
			Fund Total:	15,606.51
			Checking Account Total:	15,606.51

CITY OF PANORA
 102 N.W. 2ND ST. ~ P.O. BOX 98
 PANORA, IOWA 50216

(641) 755-2164

www.cityofpanora.com



PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OZ.
 PERMIT NO. 9

SERVE AT 401 PANTHER DR DATE 6/29/15

For Service From 5/15/15 6/15/15

FORWARDING SERVICE REQUESTED
 RETURN THIS PORTION WITH YOUR PAYMENT

CHARGES/CREDITS	DATE	METER READING		USAGE	AMOUNT
		PREVIOUS	PRESENT		
PREVIOUS BALANCE					10995.59-
PREVIOUS PAYMENT					.00
ELECTRIC		905	1349	31236	2368.95
FUEL ADJUST					380.83
ELECTRIC			4284	4284	233.05
FUEL ADJUST					52.23
LANDFILL					3.30
STORM WATER					232.24
SEWER		9999	9999		12.98
SEWER	7109000	7114000		5000	40.68
WATER		9999	9999		39.44
WATER	7109000	7114000		5000	71.30

ACCT. NO. Due By 7/20/15
 1698001
 AMT. 7560.59-

PANORAMA COMM SCHOOL ELEM
 401 PANTHER DR
 PO BOX 39
 PANORA IA 50216

AFTER 7/20/15 PAY AMOUNT DUE NOW
 7560.59- 7560.59-

1698001

ACCOUNT NUMBER

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<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 22	MANAGEMENT FUND		
BRYTON INSURANCE AGENCY		50577	INSURANCE PREMIUM	2,797.00	
				Vendor Total:	2,797.00
				Fund Total:	2,797.00
				Checking Account Total:	2,797.00

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 22	MANAGEMENT FUND		
BRYTON INSURANCE AGENCY		50575	INSURANCE PREMIUM	147,395.00	
				Vendor Total:	147,395.00
				Fund Total:	147,395.00
				Checking Account Total:	147,395.00

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 36 PPEL FUND		
CDW GOVERNMENT INC	WJ64574	LICENSE RENEWAL	1,890.00	
		Vendor Total:		1,890.00
COMPUTER INFORMATION CONCEPTS, INC	PSI21919	INFINITE CAMPUS	9,976.00	
		Vendor Total:		9,976.00
EDLIO	20150630	WEBSITE SERVICE	4,200.00	
		Vendor Total:		4,200.00
FOLLETT SCHOOL SOLUTIONS	1181307	LIBRARY EQUIPMENT	2,910.10	
		Vendor Total:		2,910.10
KS STATEBANK	20150630	KUNO EQUIPMENT LEASE	87,307.50	
		Vendor Total:		87,307.50
SHOUTPOINT, INC	11445	INFINITE CAMPUS	1,035.00	
		Vendor Total:		1,035.00
SOFTWARE UNLIMITED INC	20150630	ACCOUNTING SOFTWARE	4,700.00	
		Vendor Total:		4,700.00
		Fund Total:		112,018.60
		Checking Account Total:		112,018.60

Checking	4	Fund: 36 PPEL FUND		
FRONTLILNE TECHNOLOGIES	INVUS34365	APPLITRACK RENEWAL	680.00	
		Vendor Total:		680.00
G.E.M. SERVICES	20150616	PURCHASED SERVICES	533.64	
		Vendor Total:		533.64
		Fund Total:		1,213.64
		Checking Account Total:		1,213.64

Checking	4	Fund: 36 PPEL FUND		
RICOH USA, INC.	94821809	COPIER SUPPLIES	1,933.50	
		Vendor Total:		1,933.50
		Fund Total:		1,933.50
		Checking Account Total:		1,933.50

Checking	4	Fund: 36 PPEL FUND		
KARL CHEVROLET INC.	20150630	VEHICLE PURCHASE	47,451.72	
		Vendor Total:		47,451.72
		Fund Total:		47,451.72
		Checking Account Total:		47,451.72

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 40	DEBT SERVICE FUND		
BANKERS TRUST COMPANY		21023	PROFESSIONAL FEES	250.00	
BANKERS TRUST COMPANY		21024	PROFESSIONAL FEES	2,300.00	
			Vendor Total:		2,550.00
			Fund Total:		2,550.00
			Checking Account Total:		2,550.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 33 CAPITAL PROJECTS FUND		
SVPA ARCHITECTS, INC.	0031311	TRACK PURCHASED SERVICES	7,916.21	
SVPA ARCHITECTS, INC.	0031312	LOCKER ROOM PURCHASED SERVICES	3,000.81	
		Vendor Total:		10,917.02
		Fund Total:		10,917.02
		Checking Account Total:		10,917.02

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 33 CAPITAL PROJECTS FUND		
ARGANBRIGHT CONSTRUCTION	20150701	CONSTRUCTION MANAGER SERVICES	2,400.00	
		Vendor Total:		2,400.00
		Fund Total:		2,400.00
		Checking Account Total:		2,400.00

Project	Amount	Service	Check #	
Locker Room Remodel				
SVPA	3,510.69	(10/06/2014 - 11/02/2014)	1700	
SVPA	5,099.61	(11/03/2014 - 11/30/2014)	1706	
SVPA	7,643.57	(12/01/2014 - 01/04/2015)	1708	
SVPA	26,406.55	(01/05/2015 - 02/01/2015)	1713	
SVPA	5,097.78	(02/02/2015 - 03/01/2015)	1723	
SVPA	4,390.61	(03/02/2015 - 03/29/2015)	1723	
Kolacia Construction	169,345.10	Pay Application #1	1728	
SVPA	2,397.12	(03/30/2015 - 05/03/2015)	1730	
Kolacia Construction	186,618.00	Pay Application #2	1734	
SVPA	3,000.81	(05/04/2015 - 05/31/2015)	1741	
Locker Room Total				\$413,509.84
Athletic Complex				
SVPA	803.72	(06/02/2014 - 07/29/2015)	1659	
SVPA	1,291.52	(06/30/2014 - 07/27/2015)	1678	
SVPA	3,100.96	(09/01/2015 - 10/05/2014)	1696	
SVPA	2,407.22	(10/06/2014 - 11/02/2014)	1700	
SVPA	1,005.00	(11/03/2014 - 11/30/2014)	1706	
SVPA	1,288.08	(12/01/2014 - 01/04/2015)	1708	
SVPA	9,848.85	(01/05/2015 - 02/01/2015)	1713	
SVPA	49,015.53	(02/02/2015 - 03/01/2015)	1723	
SVPA	92,780.19	(03/02/2015 - 03/29/2015)	1723	
Bishop Engineering	3,645.00	Survey Services	1719	
SVPA	16,001.03	(03/30/2015 - 05/03/2015)	1730	
Midamerican Energy	4,061.93	Locate Services	1731	
Covenant Construction	445,335.67	Pay Application #1	1733	
Terracon	2,293.75	Testing Services	1739	
SVPA	7,916.21	(05/04/2015 - 05/31/2015)	1741	
Athletic Complex Total				\$640,794.66
Misc Fees Combined				
Piper Jaffrey	46,805.00	Bond Placement Agent Fee	1721	
Dorsey & Whitney	4,000.00	Bond Services Legal Fee	1720	
Bankers Trust	250.00	Bond Flat Fee	1718	
Arganbright Construction	1,500.00	April Construction Manager Services	1717	
Arganbright Construction	2,520.00	May Construction Manager Services (63 hours)	1726	
Arganbright Construction	2,680.00	June Construction Manager Services (67 hours)	1732	
Arganbright Construction	2,400.00	July Construction Manager Services (60 hours)		
Combined Fees Total				\$60,155.00
Grand Total	\$1,114,459.50			\$1,114,459.50

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**July 2015 VISA Statement
Board Financial Report**

Vendor	Purchase	Amount	Fund
Gateway Hotel	State Golf Hotel	\$698.88	Activity
Ames Golf & Country Club	State Golf Fees	\$60.00	Activity
USPS	Mail Textbooks	\$70.00	General
Expedia	Wrestling Camp Lodging	\$655.20	Activity
Owls Nest	K. Elliott Meeting w/ IT Asst. Lunch	\$30.41	General
Minervas	Professional Development Meals	\$50.27	General
Dairy Queen	Professional Development Meals	\$12.84	General
Hilton Garden Inn	Professional Development Meals	\$24.29	General
NATA Symposia	Athletic Training Conference	\$385.00	General
Sneakys Chicken	Professional Development Meals	\$20.51	General
El Fredo Pizza	Professional Development Meals	\$23.70	General
Hilton Garden Inn	Professional Development Meals	\$24.29	General
Hilton Garden Inn	Professional Development Meals	\$18.44	General
Total		\$2,073.83	

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June 2015 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

Statement Balance 6/28/2015	\$4,717,250.77
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$1,213.64

Total Bank Balance **\$4,716,037.13**

School Books

Debt Service Balance	\$33,772.63
PPEL Balance	\$297,393.04
SAVE Balance	\$4,384,871.46

Total Balance on School Books **\$4,716,037.13**

Panora State Bank

General/Management

Bank Balance

Statement Balance 6/30/2015	\$2,657,275.15
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$47,270.55

Total Bank Balance **\$2,610,004.60**

School Books

General Balance	\$2,424,716.16
Management Balance	\$185,288.46

Total Balance on School Books **\$2,610,004.62**

Activity

Bank Balance

Statement Balance 6/30/2015	\$44,242.73
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$2,951.05

Total Bank Balance **\$41,291.68**

School Books

Activity Balance	\$41,291.68
------------------	-------------

Total Balance on School Books **\$41,291.68**

Guthrie County State Bank

Nutrition

Bank Balance

Statement Balance 6/30/2015	\$79,435.59
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$12,105.78

Total Bank Balance **\$67,329.81**

School Books

Nutrition Balance	\$67,329.81
-------------------	-------------

Total Balance on School Books **\$67,329.81**

July 13th, 2015 Board Meeting
Open Enrollment Applications

2015-16 School Year
Open Enrollment **OUT**

Student Name	Grade	Parents	District Requested	Reason
Boodry, Myria	10	Josie Kite	Iowa Connections Academy	New OE Request
Boodry, Matthew	10	Roberta Monahan	Saydel	Family Move



Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>

Fwd: Future

1 message

Mary Breyfogle <mary.breyfogle@panorama.k12.ia.us>
To: Shawn Holloway <shawn.holloway@panorama.k12.ia.us>
Cc: Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>

Mon, Jun 22, 2015 at 7:38 AM

Received this email from LeRoy over the weekend. I haven't actually talked to him yet but I'm thinking we need to get his position posted sooner rather than later.

Mary

Sent from my iPhone

Begin forwarded message:

From: LeRoy Berentschot <leroy.berentschot@panorama.k12.ia.us>
Date: June 20, 2015 at 8:43:36 AM CDT
To: Mary Breyfogle <mary.breyfogle@panorama.k12.ia.us>
Subject: Future

Hi Mary,
I'm excited and sad to inform you that I have been offered and accepted a position as an assistant funeral home director. I have decided that I can't pass up this opportunity to venture down a new career path. I will be back in panora next week and can drop off my keys, laptop, etc.

LeRoy

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Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>

Letter of resignation

1 message

Lillian Kirk <automailer@edlio.com>
Reply-To: Lillian Kirk <lillyrk@gmail.com>
To: Vanessa.Phillips@panorama.k12.ia.us

Tue, Jun 30, 2015 at 11:34 AM

From: Lillian Kirk <lillyrk@gmail.com>
To: Vanessa Phillips
Subject: Letter of resignation

Vanessa, I am writing regarding formally submitting my resignation as MS/HS para educator. At the present time, I am continuing under medical care. As para educator, I would want to know for sure that I could give 100% to the school and especially the children. This is a very difficult step for me as I have loved the many years I have had the privilege of working for Panorama CSD. Even as writing this, a part of me wants so badly to return. I have grown to love the children that I have had the honor to work with. The staff have all been wonderful. I couldn't have asked for a better work environment. Thank you all for your support, your willingness to come alongside. It is with regret that I come to this point. Grateful for you all. June 30, 2015 Lillian Kirk

This email was automatically sent at <http://www.panoramaschools.org/apps/staff/> by IP address 207.199.236.65 (computer id: 0.9261341488628965) on Tuesday, June 30, 2015 at 11:34 AM US/Central timezone.

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

Wrestling Cheerleading

1 message

Anna Kastner <anna.kastner@panorama.k12.ia.us>

Thu, Jul 2, 2015 at 8:20 AM

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

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

I would like to thank you for the opportunity to be the Panorama High School wrestling cheer sponsor. This past year was such a great memorable experience but after doing some thinking as if this is right fit for me with the stages my kids are I feel I need to resign my position and focus on my kids and their activities. I would like for you to know if a time arises and the new cheer sponsor is in need of an extra hand they can come ask for help as I know I am going to truly miss this experience and especially the girls. Thank you for your consideration.

Sincerely,

Anna Kastner

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Contract Recommendations

2015-16 School Year

Lyle Bates	Night Custodian	\$14.92/Hour
Thad Stanley	Assistant Principal	\$70,000.00
Buffy Louk	Secondary Sub Calling	\$1,000.00
Terri Feldman	Elementary Art	\$43,610.37
Dave Simmons	Bus Driver	TBD

2015-16 Extracurricular Contracts

McKinsey Druivenga	JH Volleyball	\$1,588.00
Vanessa Phillips	Concessions	\$8,000.00

***Elementary Principal/School Improvement Coordinator Report
Submitted by Mary Breyfogle
July 13, 2015***

	Current	July 2014	August 2014	May 2015
3's	22	22	19	20
4's	31	38	45	43
5's	4	2	2	2
Slots	71	72	80	80

Preschool

- Current numbers
 - 22 three-year-olds
 - 31 four-year-olds
 - 4 five-year-olds
 - 71 slots full at this time
- Updates and Considerations
 - Still waiting on some applications that have been sent out that have not been returned
 - Expecting families to register students during registration and again when school starts – these families are often unable to afford private preschool
 - From the first day of preschool until the last day of preschool, we typically add somewhere between 7 and 18 students
 - 5 sections gives us 4 open slots
 - 6 sections gives us 19 open slots
- Asking for your approval for 6 sections of preschool



Call for 2016 Legislative Priorities

Why is this Important

Iowa school boards represent the voice of local citizens in public education. The ability of school boards to speak with one voice about state policy affecting education is the foundation of effective advocacy.

Spend time during your June, July or August board meetings to analyze, discuss, and vote on your district's top legislative priorities for next year. This call should give all school boards at least two meetings to identify priorities for the 2016 General Session by doing one or more of the following:

- Pick no more than four priorities for the 2016 IASB platform
- Suggest amendments to existing resolutions or recommend new resolutions
- Identify resolutions that should be removed from the platform if they are no longer relevant or critical

Review the IASB Legislative Platform and submit your district's top four legislative priorities by August 14 on-line at <https://www.surveymonkey.com/r/2H3Y3YC>.

The Resolutions and Priorities Process

- The IASB Legislative Resolutions Committee (LRC), at its August meeting, will review the submitted resolutions, prioritize them and make recommendations to the IASB Board of Directors.
- The IASB Board of Directors, at its September meeting, will vote to approve or modify the LRC recommendations and forward the report to the Delegate Assembly.
- The IASB Delegate Assembly will meet in Des Moines on November 18, 2015. The Delegate Assembly is the official body that establishes the IASB Legislative Priorities, Resolutions and Beliefs.

What is the Legislative Resolutions Committee?

The strength of the IASB legislative platform is based on member input. The Legislative Resolutions Committee is a 19 member committee comprised of K-12 board members, an AEA representative and an Iowa Community College Board of Trustees member. The IASB President-elect presides over the LRC. The LRC is a cross-section of school boards from across Iowa, big and small, urban and rural.

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

Remember: IASB needs your top four resolutions by August 14.

Please visit this link to obtain a copy of all supporting documents; <http://www.ia-sb.org/LegislativeAdvocacy.aspx?id=16014>.

For questions, or to receive more information please contact IASB Government Relations Director Phil Jeneary, pjenerry@ia-sb.org (515) 247-7027.

Action Items, continued

School Insurance Renewal & Equipment Breakdown Policy

D. Douglass motioned approve the insurance renewal as presented from Bryton Insurance in the amount of \$138,938.00 for the 2014-15 school year.
J. Stetzel seconded.
Motion carried unanimously.

G. Irving motioned approve the renewal of equipment breakdown insurance in the amount of \$42,606.00 for the 2014-15 school year.
D. Douglass seconded.
Motion carried unanimously.

(2015 Priorities Selected by Board)

*** IASB Legislative Priorities ***

J. Stetzel motioned approve the following legislative priorities for Panorama Schools:

- # 1: Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.
- #14: Supports setting supplemental state aid (replaces the term allowable growth) by the date specified in the Iowa Code at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.
- #19: Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including support of Home Rule.
- #37: Opposes and seeks to repeal unfunded mandates.

D. Douglass seconded.
Motion carried unanimously.

Designate School District Depository Bank

D. Douglass motioned approve Panora State Bank as the depository for general, management and activity funds, Farmer's State Bank for capital projects funds (PPEL, SAVE and Debt Service) and Guthrie County State Bank for nutrition and the MISPEL scholarship fund.
J. Stetzel seconded.
Motion carried unanimously.

Overnight Requests

G. Irving motioned approve the overnight request for the girls basketball team to attend camp on July 28th in Pella and the request from the boys basketball team on July 31st through August 2nd for a team building event..
T. Arganbright seconded.
Motion carried unanimously.

Adjournment

Meeting adjourned at 7:47 pm. The next regular board meeting is set for August 11th at 6:30pm.

Immediately following the regular meeting, the board went into exempt session to discuss the Superintendent evaluation.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

2015 IASB Final Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY

1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average, and supports the extension of the statewide penny by the repeal of the Dec. 31, 2029 sunset.
2. Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements.
3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions:
 - Provide and fund technical assistance to help school districts fully implement the Iowa Core.
 - Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
 - Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.
 - Research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students.
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.
5. Supports a funding mechanism for school districts' transportation costs that does not reduce funding for the educational program.
6. Supports an increase in funding to ensure all 4-year-olds have access to a high quality public school preschool program. The increase should include transportation and facility development costs. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement.
8. Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use of drop-out prevention and at-risk funding. Supports allowing districts to apply the rules for "supplemental

2015 IASB Final Resolutions

weighted dollars” to all drop-out prevention program dollars.

9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district.
10. IASB supports Iowa law giving local school boards sole authority to establish charter and on-line schools. Charter and on-line schools should not be established by any entity other than public school boards and, after approval of a charter or on-line school by a local school district, charter or on-line school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.
11. Supports reform of Iowa’s K-12 education system that:
 - Is research-based;
 - Is focused on student achievement;
 - Includes assessments to measure the full range and rigor of the Iowa Core;
 - Maintains oversight and control by locally elected boards of directors;
 - Does not “repurpose” existing education funds; and
 - Does not impose new mandates unless they are fully funded.
12. Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.
13. Supports the development of and funding for research on best practices for early literacy strategies.

IASB supports funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.

14. New Resolution - Support for the AEAs

Supports adequate financial support of the Area Education Agencies to provide essential services in a cost effective manner to school districts including:

- special education;
- technology;
- professional development;
- curriculum assessment; and,
- student assessment data analysis.

15. New Resolution – Children’s Mental Health System

Supports increased statewide access to and funding for mental health services for children. Students are struggling in school and there are not adequate resources, financial and human, for necessary services. It is often unclear whose role it is to provide the services and to provide funds for programming. Neither the education nor children’s mental health delivery systems have the resources to meet current needs. The legislature also needs to clarify roles and secure full funding.

16. New Resolution - Broadband

Support legislative action to develop and deploy in urban, suburban, and rural communities affordable, robust, and reliable high-speed broadband internet access.

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FINANCE

17. Supports setting supplemental state aid (replaces the term allowable growth):
 - a) 400 days (or 14 months) prior to the certification of the school district's budget;
 - b) at the rate of 6 percent to encourage continuous school improvement and reflect the actual cost increases experienced by school districts and AEAs.

Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.

18. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics including socio-economic status, remedial programming, and declining and increasing enrollment challenges.
19. Supports greater flexibility in the use of the management levy for those services required by law such as inspections and publication costs and legal and auditing services, including internal auditing services and staff.
20. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.
21. Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

22. **New Resolution:** Supports adequate and on-time funding for comprehensive foreign language students curriculum in order to promote lifelong learners in our global community.

LOCAL CONTROL

23. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including adoption of Home Rule.
24. Supports the repeal of the mandatory school start date.
25. Supports offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning.
26. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds.
27. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.

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28. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. Any proposed or existing tax credit must undergo an independent cost benefit analysis.
 29. Supports Tax Increment Financing (TIF) transparency, limitation, reform, and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve.
 30. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.
 31. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.
 32. Supports holding school districts harmless in property tax restructuring.
 33. Opposes the imposition of franchise fees on school corporations.
- PERSONNEL**
34. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.
 35. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.
 36. Opposes changes to labor and employment laws unless they:
 - Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers.
 - Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.
 37. Support a requirement that arbitrators, prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA

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or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.

38. Supports a change in state law that allows school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

39. New Resolution

Supports the adoption of alternative teacher licensure upon completion of research-based pedagogy training in addition to content knowledge in a curricular area.

UNFUNDED MANDATES

40. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.
41. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.
42. Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation and supports the repeal of existing unfunded mandates.

2015 PRIORITIES

3. Iowa Core
5. Transportation funding
6. Preschool
14. *New Resolution* – Statewide Support of the AEAs
15. *New Resolution* – Children's Mental Health System
17. Supplemental State Aid

RESOLUTION SETTING PUBLIC HEARING ON PROPOSED
CONVEYANCE OF REAL ESTATE

BE IT RESOLVED by the Board of Directors of the Panorama Community School District, as follows:

WHEREAS, the Panorama Community School District, (hereinafter "School") owns the following real property legally described to-wit:

The North 40 Feet of Lot 2 of Lot 1 of Lot 2 of the Northwest Quarter (NW1/4) of Section 11, Township 81 North, Range 31 West of the 5th P.M. in Guthrie County, Iowa; AND

The South 1 Acre of the North 4.48 Acres of Lot 1 of Lot 2 in the Northwest Quarter (NW 1/4) of Section 11, Township 81 North, Range 31 West of the 5th P.M. in Guthrie County, Iowa, except a strip of ground in the NW corner thereof, 129 feet East and West from the NW corner and 91 feet North and South from said NW corner; AND

The South 21 Rods 7 Feet of the North 54 Rods 5 1/2 feet of the East 22 Rods 5 Feet of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 11, Township 81 North, Range 31 West of the 5th P.M. in Guthrie County, Iowa (except the West 27 Feet thereof which has been condemned for widening of street) otherwise described as the South 3 acres of the North 7.63 acres of Lot 1 of Lot 2 of the NW 1/4 of Section 11-81-31, except the West 27 feet thereof.

WHEREAS, the School has discovered that the above-described property which formerly comprised part of the school grounds in Bagley inadvertently failed to be conveyed to the City of Bagley when use of the school property in Bagley was discontinued, and remains titled in the name of the school district, and the school district now wishes to convey the same to the City of Bagley for the sum of \$1.00, which is in the best interests of SCHOOL, and which serves a public purpose.

NOW THEREFORE, IT IS HEREBY RESOLVED that a public hearing shall be held at 6:30 P.M. on August 10 2015, at the Panorama Community School in Panora, Iowa to hear comments and objections and to take final action on the proposed conveyance of certain real estate owned by the School, as heretofore described.

All persons wishing to object or otherwise comment upon the proposed conveyance should be present at the time and place of the public hearing above stated.

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

Team/Club or Class:	Girls Basketball
Date(s):	July 27-28
Location:	Central College, Pella
Reason for Trip:	Basketball Camp
Chaperones:	Coach Druivenga

The Panorama Boys Basketball team would like to take a team trip to Eastern Iowa this summer as in the previous two years. Dates will be July 31 – August 2. All boys going out for basketball next year are invited. It is a team building trip that has been very positive in the past.

Panorama Community Schools
20015-16 Milk Bid Results

Product	AE/w Cooler	Roberts With Cooler	
1% Milk, Half Pint	\$0.2250	\$0.2230	
Skim Milk, Half Pint	\$0.2160	\$0.2140	
Chocolate Skim, Half Pint	\$0.2630	\$0.2330	
Orange Juice, 8oz	\$0.1800	.17	NA
Grape Juice, 4 oz	NA	NA	
Apple Juice, 4 oz	NA	NA	
Fat Free Cottage Cheese, 5	\$8.7500	\$8.7500	
Lowfat Sour Cream, 5#	NA	NA	
Yogurt, 6 oz	NA	NA	
Bottle 12oz Chocolate Skim	\$0.7000	.70	NA
Bottle 12oz Strawberry Skim	\$0.7000	.70	NA

Recommendation for Dairy Vendor for 2015-16

~~Anderson-Erickson~~

Roberts

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PANORAMA COMMUNITY SCHOOL DISTRICT

DEPOSITORY OF FUNDS

At the annual meeting in July, the Board of Directors shall designate by resolution, which shall be entered in the official minutes of the Board, the name and location of the bank or banks selected as the official School District Depository. The Board of Directors shall also designate the maximum amount, which may be kept on deposit in each bank.

Legal Reference: (Code of Iowa)
Chapter 453.2 & 453.4

Cross Reference:

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: _____

PANORAMA COMMUNITY SCHOOL DISTRICT

COMPETENT PRIVATE INSTRUCTION

CURRENT POLICY

In the event a child of compulsory attendance age, over age six and under age sixteen, does not attend public school or an accredited nonpublic school the child must receive competent private instruction.

Parents choosing competent private instruction for a student must notify the school district prior to the first day of school on forms provided by the school district. The forms are available in the superintendent's office. A test to obtain educational baseline data will be administered by the Department of Education or its designee to a student who is being placed in competent private instruction with the student's parents, guardian or legal custodian for the first time. A child who is being placed in competent private instruction for the first time shall also provide the school district with a certificate of immunization against diphtheria, pertussis, tetanus, poliomyelitis, rubeola, rubella, and the other immunizations required by law.

Competent private instruction can be provided by a certified teacher or the parent, guardian or legal custodian of the student. A certified teacher, other than a parent, guardian or legal custodian providing competent private instruction must be appropriately certified to the age and grade level of the student being taught. The school district shall count the student in the school district's enrollment if the school district provides a certified teacher for the competent private instruction.

Students receiving competent private instruction from a parent, guardian or legal custodian must be evaluated annually by May 1. The parents, guardian or legal custodian of a student who is not a dual enrollment student shall reimburse the school district for the costs of the annual evaluation. The annual evaluation can be a nationally recognized standardized achievement test, another assessment tool developed by or recognized by the Department of Education, or evidence of adequate academic progress reviewed by a certified teacher chosen by the parent, guardian or legal custodian and approved by the superintendent. The parent, guardian or legal custodian may choose the evaluation method. No annual evaluation is required for students receiving competent private instruction from a certified teacher appropriately certified.

Students in competent private instruction must make adequate progress. Adequate progress includes scoring at the thirtieth percentile on a standardized test or a report by the evaluator indicating adequate progress. Students who fail to make adequate progress under competent private instruction provided by the student's parent, guardian or legal custodian shall attend an accredited public or nonpublic school at the beginning of the next school year. The parents, guardian or legal custodian of a student who fails to make adequate progress may apply to the director of the Department of Education for approval of continued competent private instruction under a remediation plan.

Legal Reference:

Cross Reference:

Approved: 10-21-91

Reviewed: 1999, 2002, 2007, 2011

Revised: _____

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PANORAMA COMMUNITY SCHOOL DISTRICT

PRIVATE INSTRUCTION

NOTE: This entire previous policy will be removed and replaced with the following:

The Panorama Community School District recognizes that families with students of compulsory attendance age may select alternative forms of education outside the traditional school setting, including private instruction. The applicable legal requirements for private instruction, including, but not limited to those relating to reporting and evaluations for progress, shall be followed.

Except as otherwise exempted, in the event a child of compulsory attendance age as defined by law does not attend public school or an accredited nonpublic school, the child must receive private instruction. Private instruction means instruction using a plan and a course of study in a setting other than a public or organized accredited nonpublic school.

Private instruction can take the form of competent private instruction and independent private instruction. The Iowa Department of Education recognizes three options for delivery of this form of instruction: two options for delivery of competent private instruction and one option for independent private instruction.

Competent private instruction means private instruction provided on a daily basis for at least one hundred forty-eight days during a school year, to be met by attendance for at least thirty-seven days each school quarter, which results in the student making adequate progress. Competent private instruction is provided by or under the supervision of a licensed practitioner or by other individuals identified in law.

Independent private instruction means instruction that meets the following criteria: (i) is not accredited, (ii) enrolls not more than four unrelated students, (iii) does not charge tuition, fees, or other remuneration for instruction, (iv) provides private or religious-based instruction as its primary purpose, (v) provides enrolled students with instruction in mathematics, reading and language arts, science, and social studies, (vi) provides, upon written request from the superintendent of the school district in which the independent private instruction is provided, or from the director of the department of education, a report identifying the primary instructor, location, name of the authority responsible for the independent private instruction, and the names of the students enrolled, (vii) is not a nonpublic school and does not provide competent private instruction as defined herein, and (viii) is exempt from all state statutes and administrative rules applicable to a school, a school board, or a school district, except as otherwise provided by law.

It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

Legal Reference: Iowa Code §§ 299, 299A.
281 I.A.C. 31.

Cross Reference:

Approved: 10-21-91

Reviewed: 1999, 2002, 2007, 2011

Revised: 08/10/2015

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PANORAMA COMMUNITY SCHOOL DISTRICT

DUAL ENROLLMENT

The parent, guardian, legal or actual custodian of a student receiving competent private instruction may also enroll the student in the school district **in accordance with state law and policy**. The student shall be considered under dual enrollment. Parents, guardians, legal or actual custodians requesting dual enrollment for their student should notify the board secretary prior to the third Friday of September each year **no later than September 15 of the school year in which dual enrollment is sought** on forms provided by the school district. **On the form, they will indicate the extracurricular and academic activities in which the student is interested in participating.** The forms are available at the superintendent's office **at the district office**.

A dual enrollment student is eligible to participate in the school district's extracurricular and academic activities in the same manner as other students enrolled in the school district. The policies and administrative rules of the school district shall apply to the dual enrollment students in the same manner as the other students enrolled in the school district. These policies and administrative rules shall include, but not be limited to, athletic eligibility requirements, the good conduct rule, academic eligibility requirements, and payment of the **applicable** fees required for participation.

~~A dual enrollment student or the student's parent, guardian, legal or actual custodian will not be responsible for the cost of the student's annual evaluation.~~

~~It is the responsibility of the dual enrollment student to inform the school district of the extracurricular and academic activities in which the student wishes to participate.~~

A dual enrollment student whose parent, guardian, or custodian has chosen standardized testing as the form of the student's annual assessment will not be responsible for the cost of the test or the administration of the test.

After the student notifies the school district which activities in which they wish to participate, the school district will provide information regarding the specific programs.

The applicable legal requirements for dual enrollment including, but not limited to those related to reporting and eligibility, shall be followed. It is the responsibility of the superintendent to develop administrative regulations regarding this policy.

Legal Reference: Iowa Code §§ 279.8, 299A (2013);
281 I.A.C. 31.

Cross Reference:

Approved: 10-21-91

Reviewed: 1999, 2002, 2007, 2011

Revised: 08/10/2015



Document G701™ – 2001

Change Order

*

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
Panorama CSD Locker Room Remodel 701 West Main Street Panora, IA 50216	DATE: June 15, 2015	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 14048	CONTRACTOR: <input checked="" type="checkbox"/>
Kolacia Construction, Inc. 1206 South 32nd Street PO Box 1176 Fort Dodge, IA 50501	CONTRACT DATE: March 10, 2015	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Remove ceramic tile and install drywall and add exit signs as detailed in attached Change Request #03 dated June 4, 2015.
Add: \$3,523.28

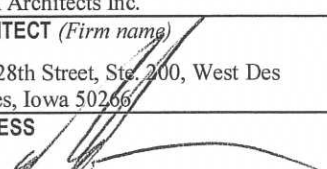


The original Contract Sum was	\$	799,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	799,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,523.28
The new Contract Sum including this Change Order will be	\$	803,023.28

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.	Kolacia Construction, Inc.	Panorama Community School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1466 28th Street, Ste. 200, West Des Moines, Iowa 50266	1206 South 32nd Street, PO Box 1176, Fort Dodge, IA 50501	701 West Main Street, Panora, IA 50216
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ronald E. Paskach, AIA, LEED AP BD+C, GGP	Craig Kolacia	Bryce Wilke
(Typed name)	(Typed name)	(Typed name)
June 15, 2015	June 18, 2015	
DATE	DATE	DATE

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Kolacia Construction, Inc.

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

Phone: 515-576-7619 Fax: 515-576-2776

CONTRACTOR CHANGE ORDER REQUEST #03 (ASI #003)

Date: 6/4/2015

Project: Panorama CSD High School
Locker Room Remodel
701 West Main Street
Panora, IA 50216

To: Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

Remove 54 s.f. ceramic tile; grind and patch wall. Labor: 18 Hrs. x \$52/Hr. = \$936.00	NAI Labor: \$1,060.00 NAI Material: \$496.00 KCI O/H & Profit @ 5%: \$77.80 KCI Labor & Material: \$1,686.00 KCI O/H & Profit @ 10%: \$168.60 Performance Bond @ 1%: \$34.88
Furnish & install approximately 300 s.f. of drywall @ \$2.50/s.f. = \$750.00	Total: \$3,523.28
Add (4) exit signs Labor: \$1,060.00 Material: \$496.00	



NAI ELECTRICAL CONTRACTOR
 728 E. LINCOLNWAY
 AMES, IA 50010
 PH. (515) 232-8606
 FAX. (515) 232-4012

DATE 5/29/2015

BID FORM

JOB: **Panorama Locker Rm Exit signs ASI 3**

SUBMITTED TO: **Kolacia Construction, Inc.**

Attn: **Craig Kolacia**

NAI CONTACT: **Matthew J Barr**

	YES	NO
F.O.B. JOBSITE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INSTALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prevailing Wage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX RATE	7.00%	
BOND INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BOND RATE	0.75%	

DIVISION	DESCRIPTION	AMOUNT
	ASI 3	
	Add (4) Exit signs per architect, in the following locations, HS Boys wash 106, MS boys wash 109, MS girls wash 120, HS girls wash 126.	
	Material	\$ 496.00
	Labor	\$ 1,060.00
	TOTAL	\$ 1,556.00

QUALIFICATIONS & EXCLUSIONS:


 AUTHORIZED SIGNATURE
 Matthew J Barr
Quote valid for 15 days

Acceptance of Proposal- The above prices , specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be within 30 days from invoice date.

Date of Acceptance: _____

Signature: _____

MAY 29 2015

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AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address):

CHANGE ORDER NUMBER: 002

OWNER:

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

DATE: June 16, 2015

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

ARCHITECT'S PROJECT NUMBER: 14048

FIELD:

Kolacia Construction, Inc.
1206 South 32nd Street
PO Box 1176
Fort Dodge, IA 50501

CONTRACT DATE: March 10, 2015

OTHER:

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Fire alarm revisions per Fire Marshal requirements as detailed in attached Change Order Request #4 dated June 16, 2015.

Add: \$1,921.63

The original Contract Sum was	\$	799,500.00
The net change by previously authorized Change Orders	\$	3,523.28
The Contract Sum prior to this Change Order was	\$	803,023.28
The Contract Sum will be increased by this Change Order in the amount of	\$	1,921.63
The new Contract Sum including this Change Order will be	\$	804,944.91

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 31, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Savage-Ver Ploeg & Associates, Inc. dba
SVPA Architects Inc.

Kolacia Construction, Inc.

Panorama Community School District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1466 28th Street, Ste. 200, West Des
Moines, Iowa 50266

1206 South 32nd Street, PO Box 1176, Fort
Dodge, IA 50501

701 West Main Street, Panora, IA 50216

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Ronald E. Paskach, AIA, LEED AP
BD+C, GGP

Craig Kolacia

Bryce Wilke

(Typed name)

(Typed name)

(Typed name)

June 16, 2015

June 18, 2015

DATE

DATE

DATE

DATE

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Kolacia Construction, Inc.

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

Phone: 515-576-7619 Fax: 515-576-2776

CONTRACTOR CHANGE ORDER REQUEST #04

Date: 6/16/2015

Project: Panorama CSD High School
Locker Room Remodel
701 West Main Street
Panora, IA 50216

To: Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

Fire Alarm Adds Per Fire Marshall:

Material: \$738.00
Two (2) Strobe Lights
One (1) Horn/Strobe
Conduit, Wire & Boxes As Needed To Install

Labor: \$1,074.00

NAI Labor:	\$1,074.00
NAI Material:	\$738.00
KCI O/H & Profit @ 5%:	\$90.60
Performance Bond @ 1%:	\$19.03
Total:	\$1,921.63

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NAI ELECTRICAL CONTRACTOR
 728 E. LINCOLNWAY
 AMES, IA 50010
 PH. (515) 232-8606
 FAX. (515) 232-4012

BID FORM

DATE 6/15/2015

JOB: **Fire Alarm Adds per Fire Marshall**

SUBMITTED TO: **Kolacia Construction, Inc.**
 Attn: **Craig Kolacia**

NAI CONTACT: **Matthew J Barr**

	YES	NO
F.O.B. JOBSITE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INSTALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prevailing Wage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX RATE	7.00%	
BOND INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BOND RATE	0.75%	

DIVISION	DESCRIPTION	AMOUNT
	We propose to provide material and labor to install the following items:	
	(2) Strobe lights, (1) Horn/Strobe , conduit, wire and boxes as needed to install.	
	Material	\$ 738.00
	Labor	\$ 1,074.00
	TOTAL	\$ 1,812.00

QUALIFICATIONS & EXCLUSIONS:


 AUTHORIZED SIGNATURE
 Matthew J Barr
Quote valid for 15 days

Acceptance of Proposal- The above prices , specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be within 30 days from invoice date.

Date of Acceptance: _____

Signature: _____

Terry E. Branstad
Governor
Kim Reynolds
Lt. Governor



Department of Public Safety

Roxann M. Ryan
Commissioner

06/15/15

Kevin Hansen
SimplexGrinnell
4170 NW Urbandale Ave
Urbandale, Ia. 50322

Plan Number & Description: 15-212, Panora High School Locker Room Fire Alarm
Project Address: 701 W Main Street, Panora, Ia. 50216 **County:** Guthrie

We have received the submitted materials describing the proposed project referenced above and have reviewed the information for compliance with applicable provisions of the Iowa State Building Code and Iowa State Fire Code.

PLAN REVIEW COMMENTS:

The project has been reviewed and the final approval is pending your response to the following items. Please provide responses providing clarification, information requested, or course of action for each plan review comment, required on a letter with signature for final approval.

1. The training room is considered a common space, please add a strobe.
2. The Storage Room 115 is over 300 ft sq. Per sec 1104 of the 2009 IBC it is required to be on an accessible path. A strobe is required.
3. Verify Storage 116 meets minimum decibel levels. It is separated from the public space by another storage room.
4. The Laundry is considered a common space a strobe is required.
5. For any correspondence my email is daughenb@dps.state.ia.us

Building Inspections will be required for this project please contact State Building Inspector, Eric Neddermeyer @ 515-238-1674 to coordinate footing inspections, rough-in inspections, and final inspection.

Upon completion of this project please call Phil Hesnard@712-269-3545 to schedule a final inspection with your State Fire Inspector. Approval of submitted information shall not be construed to be a waiver of, a permit for, or an approval of any violation of any provisions of the rules and regulations enforced by this office. If you have any questions, call me at 515-725-6159.

Patrick Daughenbaugh
Construction/ Design Engineer

cc: Dan Wood, Acting Special Agent in Charge
Phil Hesnard, Fire Inspector, Guthrie County
Eric Neddermeyer, Building Inspector

STATE FIRE MARSHAL DIVISION • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0047 • 515-725-6145

Integrity, Fairness, Respect, Honesty, Courage, Compassion, Service

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AIA®

Document G701™ – 2001

Change Order

PROJECT (Name and address):

* Panorama CSD Athletic Complex Track and Field
701 West Main Street
Panorama, IA 50216

CHANGE ORDER NUMBER: 001

DATE: June 15, 2015

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Covenant Construction Services, LLC
734 E. Alice's Road
Waukee, IA 50263

ARCHITECT'S PROJECT NUMBER: 13077

CONTRACT DATE: April 14, 2015

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- Asbestos survey at pressbox required by the Iowa DNR as detailed in Change Order Request #1 dated May 5, 2015.
Add: \$305.00
- Revisions to the existing field lighting as detailed in Change Order Request #2 Revised dated May 14, 2015.
Add: \$12,773.00
- Removal of unforeseen concrete footings at visitor bleachers as detailed in Change Order Request #3 dated May 15, 2015.
Add: \$3,478
- Rework to sanitary sewer line as detailed in Change Order Request #4 dated May 19, 2015. Add: \$10,839.00
- Additional home bleacher drilled foundation as detailed in Change Order Request #5 dated June 5, 2015. Add: \$3,523.00

The original Contract Sum was	\$ 3,339,960.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,339,960.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,918.00
The new Contract Sum including this Change Order will be	\$ 3,370,878.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 21, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Savage-Ver Ploeg & Associates, Inc. dba
SVPA Architects Inc.

ARCHITECT (Firm name)

1466 28th Street, Ste. 200, West Des
Moines, Iowa 50266

ADDRESS

BY (Signature)

Ronald E. Paskach, AIA, LEED AP
BD+C, GGP

(Typed name)

June 15, 2015

DATE

Covenant Construction Services, LLC

CONTRACTOR (Firm name)

734 E. Alice's Road, Waukee, IA 50263

ADDRESS

BY (Signature)

Alan Sprinkle

(Typed name)

DATE

6/18/15

Panorama Community School District

OWNER (Firm name)

701 West Main Street, Panora, IA 50216

ADDRESS

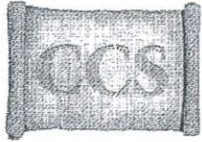
BY (Signature)

Bryice Wilke

(Typed name)

DATE

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Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263
(515) 216-1017



May 5, 2015

Mr. Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

RE: Panorama CSD Athletic Complex
Change Order Request #1

Dear Ron;

The enclosed information is Covenant Construction Services' Change Order Request #1 for the Panorama CSD Athletic Complex project located Panora, IA.

The following cost modifications are a result of getting an asbestos survey completed in order to file the appropriate DNR paperwork prior to removal of the press box.

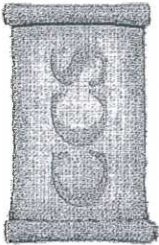
Please review and if you should have any questions feel free to contact our office at your earliest convenience.

Sincerely,
Covenant Construction Services

Cody Tacke

Encl.

CC: Alan L. Sprinkle
Aaron Garner



Covenant Construction Services
 734 SE Alice's Road
 Waukee, IA 50263



Change Order	Description	Quantity	Unit Rate	Unit Cost	Total
1	Asbestos Survey				
	Cost for Asbestos surveying for old press box * Ames Environmental Inc. backup	1 ls	\$259.20 / ls	\$259.20	\$259.20
	Sub-Total				\$259.20
	Overhead (10%)				\$25.92
	Profit (5%)				\$14.26
	Payment & Performance Bond (2%)				\$5.99
	Total Cost Associated with Added Work Scope				\$305.00



"Experienced. Professional. Solutions."

P.O. Box 661
410 Main Street
Slater, IA 50244-0661
515-685-2299
Fax 515-685-2236
www.AmesEnvironmental.com
Info@AmesEnvironmental.com

Client: Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263

Attn: Cody Tacke

Project: Panorama CSD - Crow's Nest

Invoice Number 29121

Invoice Date: 04/16/15

AEI Client #: 4807

2% Service Charge after 30 Days

Purchase Order:

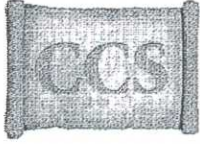
Date	Description	Qty	Unit Price	Total Price
4/15/2015	Bulk Sample Analysis - Expedited Turnaround	1	\$60.00	\$60.00
4/15/2015	Consulting Hours	3	\$65.00	\$195.00

7.0% Sales Tax

Subtotal: \$255.00

Tax: \$4.20

Amount Of Invoice: \$259.20



Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263
(515) 216-1017



May 14, 2015

Mr. Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

RE: Panorama CSD Athletic Complex
Change Order Request #2 Revised

Dear Ron;

The enclosed information is Covenant Construction Services' Revised Change Order Request #2 for the Panorama CSD Athletic Complex project located Panora, IA.

The following cost modifications are a result of ASI #1, which includes changes to the existing field lighting. After further conversations with the electrical engineer, our electrician was able to decrease the cost of the changes.

Please review and if you should have any questions feel free to contact our office at your earliest convenience.

Sincerely,
Covenant Construction Services

Cody Tacke

Encl.

CC: Alan L. Sprinkle
Aaron Garner



Covenant Construction Services
734 SE Alice's Road
Waukeg, IA 50263



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Change Order Description	Quantity	Unit Rate	Unit Cost	Total
2 Field lighting work per ASI #1				
Changes made to field lighting system per ASI #1				
* NAI Electrical Contractors backup				
- Includes cost of refeeding field lights due to differing site conditions	1 ls	\$11,384.30 / ls	\$11,384.30	\$11,384.30
Sub-Total				\$11,384.30
Overhead (5%)				\$569.22
Profit (5%)				\$569.22
Payment & Performance Bond (2%)				\$250.45
Total Cost Associated with Added Work Scope				\$12,773.00



NAI ELECTRICAL CONTRACTOR
 728 E. LINCOLNWAY
 AMES, IA 50010
 PH. (515) 232-8606
 FAX. (515) 232-4012

PR # 1

DATE 5/13/2015 Revised

JOB: **Panorama CDS Athletic Complex ASI 1**
 SUBMITTED TO: **Covenant Construction Services, LLC.**
 Attn: **Cody Tacke**
 NAI CONTACT: **Matthew J Barr**

	YES	NO
F.O.B. JOBSITE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INSTALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prevailing Wage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TAX RATE	7.00%	
BOND INCLUDED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BOND RATE	0.75%	

DIVISION	DESCRIPTION	AMOUNT
	ASI 1 :	
	Deduct: Per instructions.	\$ (17,013.80)
	Change to work per instructions.	\$ 28,398.10
	TOTAL	\$ 11,384.30

QUALIFICATIONS & EXCLUSIONS:


 AUTHORIZED SIGNATURE
 Matthew J Barr
Quote valid for 15 days

Acceptance of Proposal- The above prices , specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be within 30 days from invoice date.

Date of Acceptance: _____

Signature: _____

Estimate Report

Estimate: Panorama Athletic remodel

05/13/15 1:27:55 PM

Estimated by: Matt Barr

File: Pamarama athletic 4-7-15.bhs

Page 7

Worksheet Location: ADD ball lights(Sheet 10)

DB #	Ph.	Description	Quantity	Mat.	Cost	U	Tot. Mat.	Lab. Hrs.	U	Tot. Hrs.
I 10605	2	PV-2 S40 CONDUIT	190.00	116.00	C		220.40	7.20	C	13.68
I 10617	2	PV-2" S40 COND ELLS	2.00	125.00	C		2.50	0.54	E	1.08
I 10641	2	PV-2" S40 COND COUP	2.00	45.96	C		0.92	0.00	E	0.00
I 10751	2	PV-2 MALE ADAPT.	2.00	64.30	C		1.29	12.00	C	0.24
I 8108	4	WA-URD 4/0-4/0-4/0	500.00	2800.00	M		1400.00	72.00	M	36.00
I 10604	2	PV-1 1/2 S40 CONDUIT	25.00	90.00	C		22.50	5.40	C	1.35
I 10616	2	PV-1 1/2"S40 COND ELLS	2.00	332.35	C		6.65	0.42	E	0.84
I 10640	2	PV-1 1/2"S40 COND COUP	2.00	84.23	C		1.68	0.00	E	0.00
I 10750	2	PV-1 1/2 MALE ADAPT.	2.00	108.70	C		2.17	12.00	C	0.24
I 8074	4	WA-XHHW-STRA #1/0	250.00	520.00	M		130.00	17.16	M	4.29
I 8068	4	WA-XHHW-STRA #4	125.00	210.00	M		26.25	12.96	M	1.62
I 10603	2	PV-1 1/4 S40 CONDUIT	280.00	76.00	C		212.80	4.80	C	13.44
I 10615	2	PV-1 1/4"S40 COND ELLS	4.00	150.00	C		6.00	0.36	E	1.44
I 10639	2	PV-1 1/4"S40 COND COUP	4.00	22.54	C		0.90	0.00	E	0.00
I 10749	2	PV-1 1/4 MALE ADAPT.	4.00	38.85	C		1.55	8.40	C	0.34
I 8070	4	WA-XHHW-STRA #2	600.00	280.00	M		168.00	14.28	M	8.57
I 8068	4	WA-XHHW-STRA #4	300.00	210.00	M		63.00	12.96	M	3.89
I 10605	2	PV-2 S40 CONDUIT	90.00	116.00	C		104.40	7.20	C	6.48
I 10617	2	PV-2" S40 COND ELLS	2.00	125.00	C		2.50	0.54	E	1.08
I 10641	2	PV-2" S40 COND COUP	2.00	45.96	C		0.92	0.00	E	0.00
I 10751	2	PV-2 MALE ADAPT.	2.00	64.30	C		1.29	12.00	C	0.24
I 8104	4	WA-URD 2-2-2 RAMAPO	450.00	920.00	M		414.00	54.00	M	24.30
I 6792	7	PCB-100A 2P BOLT-ON BKR.	2.00	3850.00	E		7700.00	0.82	E	1.64
F		0 hand hole	1.00	350.00	E		350.00	2.50	E	2.50
I 10002	40	UNG TRENCH 6" X 36"	2500.00	12.00	C		300.00	1.20	C	30.00
I 10022	40	UNG BACKFILL 6" X 36"	2500.00	12.00	C		300.00	4.20	C	105.00

Regular Worksheet Page

Page Multiplier = 1

Material Multiplier = 1

Labor Multiplier = 1

Phase = 0 : Phase Multiplier = 1

Page is Active.

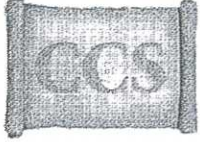
Raw Material Total = \$11,439.72

Raw Labor Hours = 258.25 Hours

Confidential Information, Property of BHS, Inc.

Printout from BHSestimator (c) - BHS, Inc., Bolivar, Missouri, USA

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Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263
(515) 216-1017



May 15, 2015

Mr. Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

RE: Panorama CSD Athletic Complex
Change Order Request #3

Dear Ron;

The enclosed information is Covenant Construction Services' Change Order Request #3 for the Panorama CSD Athletic Complex project located Panora, IA.

The following cost modification is a result of having to remove existing concrete footings that were found at the visitor bleacher area.

Please review and if you should have any questions feel free to contact our office at your earliest convenience.

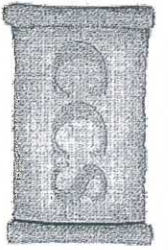
Sincerely,
Covenant Construction Services

Cody Tacke

Encl.

CC: Aaron Garner

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Covenant Construction Services
734 SE Alice's Road
Waukeg, IA 50263



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Change Order Description **Quantity** **Unit Rate** **Unit Cost** **Total**

3	Unforeseen footing removal at visitor bleachers				
	Remove (2) 60' x 1' x 2' footings at visitor bleacher area				
	* Elder Corp. backup				
	- Includes cost of removing footings	1 ls	\$3,100.00 /ls	\$3,100.00	\$3,100.00
	Sub-Total				\$3,100.00
	Overhead (5%)				\$155.00
	Profit (5%)				\$155.00
	Payment & Performance Bond (2%)				\$68.20
	Total Cost Associated with Added Work Scope				\$3,478.00



5088 E. University Ave. Des Moines, Iowa 50327
Phone 515-266-3111 Fax 515-265-4565

Project: Panroama CSD Athletic Complex Wall Demo

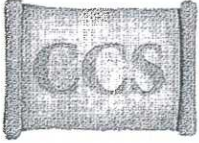
Location:
Owner:
Letting Date: 05/15/2015

Friday, May 15, 2015
15-0515C 11:17 am

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Demo Foundation Wall	1.00	LS	\$3,100.00	\$3,100.00
GRAND TOTAL					\$3,100.00

NOTES: Change Order Pricing For Removing Concrete Wall 120' x 1' x 2'

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Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263
(515) 216-1017



May 19, 2015

Mr. Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

RE: Panorama CSD Athletic Complex
Change Order Request #4

Dear Ron;

The enclosed information is Covenant Construction Services' Change Order Request #4 for the Panorama CSD Athletic Complex project located Panora, IA.

The following cost modification is a result of having to rework the sanitary sewer line in order to make the flow lines work.

Please review and if you should have any questions feel free to contact our office at your earliest convenience.

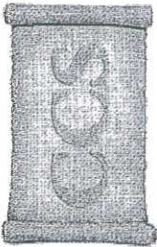
Sincerely,
Covenant Construction Services

Cody Tacke

Encl.

CC: Aaron Garner

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Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263



Change Order Description	Quantity	Unit Rate	Unit Cost	Total
4 Remove and Replace additional sanitary sewer line				
Remove and replace 230 lf of sanitary sewer pipe to make flow lines work * Elder Corp. backup - Includes cost of bedding, material and labor to rework sanitary line	1 ls	\$9,660.00 / ls	\$9,660.00	\$9,660.00
Sub-Total				\$9,660.00
Overhead (5%)				\$483.00
Profit (5%)				\$483.00
Payment & Performance Bond (2%)				\$212.52
Total Cost Associated with Added Work Scope				\$10,839.00

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5088 E. University Ave. Des Moines, Iowa 50327
Phone 515-266-3111 Fax 515-265-4565

Project: Panorama CSD Athletic Complex Additional Sanitary Sewer

Location: Panorama, IA
Owner: Panorama CSD
Letting Date: 15-0519

Tuesday, May 19, 2015
15-0519CR 8:30 am

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Sanitary Sewer	230.00	LF	\$42.00	\$9,660.00

GRAND TOTAL **\$9,660.00**

NOTES:

1. EXCLUSIONS:

A. We exclude in our scope of work: bonds, permits and AGC dues, liquidated damages, cost of inspection, layout staking/surveying, compaction tests, soil testing, utility cut-offs, saw cuts, dewatering, abandoning or removal of intakes or manholes, , sheeting or shoring, handling of contaminated soils, unacceptable soil removal or replacement, frost excavation, frost removal, work when temps are 10 degrees or below, over excavation or recompaction, soil stabilization, handling of other contractor's soil, import or export of soil, import or export of granular materials, import of topsoil or black dirt, under cutting fill areas, fine grading, hand excavation, grading for sidewalks, repair to any work damaged by others, traffic control, hand tamping, silt fences, erosion control, mowing, seeding or sodding, connection fees, pavement removal or replacement for utilities unless stated above, boxout paving around intakes or steel plates to cover intakes and adjustment of fixtures, System Development Fee, As-Built Drawing.

2. SPECIAL CONSIDERATIONS:

A. All service lines stop 5' away from building. Utility items tied to Earthwork items. All utilities backfilled with trench spoils - Compaction to be with existing soil to 95% Standard Proctor. This Proposal may be withdrawn by us if not accepted within 14 days. Payment to be made in monthly draws. Nothing shall obligate Elder Corporation outside the scope listed herein.

B. We are not responsible for locating or notifying private utilities.

C. Contractor shall accept pad or parking grades prior to work done by other trades. Grading tolerances to be within plus or minus two tenths of a foot.

3 The Agreement may be withdrawn by Elder Corporation without notice at any time prior to receipt by Elder Corporation at its home office of a fully executed copy of same.

4. The laws of the State of Iowa shall apply to all claims and disputes arising out of or related to this Agreement and/or the Project.

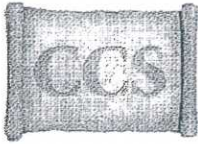
ACCEPTANCE OF PROPOSAL

We have carefully read and reviewed and hereby accept the foregoing Proposal for Construction Agreement from Elder Corporation.

By: _____

Date: _____

LOS



Covenant Construction Services
734 SE Alice's Road
Waukee, IA 50263
(515) 216-1017



June 5, 2015

Mr. Ron Paskach
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, IA 50266

RE: Panorama CSD Athletic Complex
Change Order Request #5

Dear Ron;

The enclosed information is Covenant Construction Services' Change Order Request #5 for the Panorama CSD Athletic Complex project located Panora, IA.

The following cost modification is a result of the structural engineer adding 2 feet of length to the home bleacher drilled foundations.

Please review and if you should have any questions feel free to contact our office at your earliest convenience.

Sincerely,
Covenant Construction Services

Cody Tacke

Encl.

CC: Aaron Garner

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Covenant Construction Services
 734 SE Alice's Road
 Waukee, IA 50263



Change Order Description	Quantity	Unit Rate	Unit Cost	Total
5 Additional footing length per RFI #9				
Add 2' of drilled foundation to home side bleachers per RFI #9				
* Blackhawk Foundation backup	125.6 cf	\$25.00 / cf	\$3,140.00	\$3,140.00
- Includes cost of additional drilling, concrete and rebar				
Sub-Total				\$3,140.00
Overhead (5%)				\$157.00
Profit (5%)				\$157.00
Payment & Performance Bond (2%)				\$69.08
Total Cost Associated with Added Work Scope				\$3,523.00

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FOUNDATION CO., INC. DEEP FOUNDATION SPECIALISTS

Project: Panorama Athletic Complex - Football Bleachers
701 West Main St. Panorama, IA 50216

P.O. Box 29 Geneseo, IL 61254
309/944-4641 p / 309/944-2712 f

RE: Change Order Request 001 revised

Date June 4, 2015

Revisions to drilled piers for home and visitor sides

Summary

Base Bid

each	LF/each	Total LF
20	24.42	488.4
12	12.42	149.04
		<u>637.44</u>

Revised	LF/each	Total LF
8	27.82	222.56
8	28.70	229.6
4	28.20	112.8
6	15.62	93.72
6	12.85	77.1
		<u>735.78</u>

Additional lineal footage	98.34 LF
Additional cubic feet (24"Ø = 3.14 cf/lf)	308.79 CF

→ Only the additional length added per RFI #9 is the owner's responsibility

unit price \$ 25.00 (\$/CF)

Total Amount of Change Order ~~\$7,719.69~~

Requested Change Order Amount	\$7,720.00
-------------------------------	-----------------------

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Date:	June 5, 2015				
Project:	Panora CSD Athletic Complex				
	Stadium Bleacher Foundations				
	Panora, IA				
			Top Caisson	Bottom Caisson	CAISSON
	Qty	Length	Elevation	Elevation	LINEAL FOOTAGE
	(each)	(feet)	(feet)	(feet)	
Base Bid Visitor	12	12.42	0.42	-12.00	149.04
Base Bid Home	20	24.42	0.42	-24.00	488.40
					637.44
REV 1 (Changes due final top of caisson elevation provided (greater projection above grade))					
Visitor Row A	6	15.62	1087.62	1072.00	93.72
Visitor Row B	6	12.85	1084.85	1072.00	77.10
Home Row A	8	25.82	1087.62	1061.80	206.56
Home Row B	8	26.70	1088.50	1061.80	213.60
Home Row C	4	26.20	1088.00	1061.80	104.80
					695.78
REV2 (Changes due to extending Home Side caissons deeper by 2'0" each + added reinforcing at top)					
Visitor Row A	6	15.62	1087.62	1072.00	93.72
Visitor Row B	6	12.85	1084.85	1072.00	77.10
Home Row A	8	27.82	1087.62	1059.80	222.56
Home Row B	8	28.70	1088.50	1059.80	229.60
Home Row C	4	28.20	1088.00	1059.80	112.80
					735.78
Base Bid LF					637.44
REV 1 LF					695.78
Additional LF from Base Bid to Rev1					58.34
REV 1 LF					695.78
REV 2 LF					735.78
Additional LF from Rev1 to Rev2					40.00

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Panorama CSD PROJECT: Panorama Ath. Complex

APPLICATION NO: 2

Distribution to:

701 West Main Street
Panora, IA 50216

701 West Main Street
Panora, IA 50216

PERIOD TO: 06/30/15

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Covenant Construction Services CONTRACT FOR: General Construction

734 SE Alices Road
Waukee, IA 50263

VIA ARCHITECT: SVPA Architects, Inc.

PROJECT NO: 1503

Approved For Payment (Owner)

Amount of:

Cost Code"

Dated:

Signed:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$3,339,960.00
2. NET CHANGES by Change Orders (see box below) \$30,918.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$3,370,878.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,262,887.88
5. RETAINAGE:
 - a. 5% of Completed Work (Column D + E on G703) \$63,144.39
 - b. Pending Liquidated Damages _____

TOTAL Retainage (Lines 5a + 5b or Total in Column I of G703) \$63,144.39

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$1,199,743.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 445,335.67
8. CURRENT PAYMENT DUE (Line 6 Less Line 7) \$754,407.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 = Totals in Columns H + I of G703) \$2,171,134.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$30,918.00	\$0.00
TOTALS	\$30,918.00	\$0.00
NET CHANGES by Change Order	\$30,918.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Carl Tule

Date: 7/7/15

State of Iowa County of: Polk
 Subscribed and sworn to before me this 7th day of July, 2015
 Notary Public: Jodee T. Clausen
 My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed to the point indicated; that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED \$754,407.82

AMOUNT CERTIFIED \$754,407.82
 (Attach explanation if an amount certified differs from the amount applied for.)
 ARCHITECT: _____

By: _____ Date: 7/7/2015
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.
 INITIALS _____

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CONTINUATION SHEET (AIA Document G703)

APPLICATION NO: 2

PROJECT: Panorama Athletic Complex PROJECT NUMBER: 06/30/15

APPLICATION DATE: 06/30/15 PERIOD TO: 06/30/15

A ITEM NO.	B DESCRIPTION OF WORK (List out labor, materials and services)	C SCHEDULED VALUE (from contracts & change orders)	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E from last Continuation sheet)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5% (5% OF G)
	Bond and Insurance	\$74,155.00	\$74,155.00	\$0.00	\$0.00	\$74,155.00	\$0.00	\$3,707.75
	General Conditions	\$98,807.00	\$23,550.00	\$24,500.00	\$0.00	\$48,050.00	\$50,757.00	\$2,402.50
	Concrete	\$333,900.00	\$0.00	\$132,970.00	\$0.00	\$132,970.00	\$200,930.00	\$6,648.50
	Masonry	\$90,900.00	\$0.00	\$41,000.00	\$0.00	\$41,000.00	\$49,900.00	\$2,050.00
	Metals	\$23,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,206.00	\$0.00
	Rough Carpentry	\$119,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,071.00	\$0.00
	Thermal and Moisture Protection	\$70,660.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$69,160.00	\$75.00
	Openings	\$20,308.00	\$435.65	\$1,760.00	\$0.00	\$2,195.65	\$18,112.35	\$109.78
	Finishes	\$16,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,953.00	\$0.00
	Specialties	\$20,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,520.00	\$0.00
	Equipment	\$24,520.00	\$1,680.81	\$10,000.00	\$0.00	\$11,680.81	\$12,839.19	\$684.04
	Bleachers / Pressbox	\$315,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315,000.00	\$0.00
	Mechanical	\$93,750.00	\$0.00	\$34,660.00	\$0.00	\$34,660.00	\$59,090.00	\$1,733.00
	Electrical	\$240,000.00	\$89,839.17	\$21,955.49	\$0.00	\$111,794.66	\$128,205.34	\$5,589.73
	Earthwork / Utilities	\$1,126,418.00	\$275,191.76	\$490,000.00	\$0.00	\$765,191.76	\$361,226.24	\$38,259.59
	Turf / Track	\$606,542.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606,542.00	\$0.00
	Exterior Improvements	\$65,250.00	\$3,922.00	\$4,850.00	\$0.00	\$8,772.00	\$56,478.00	\$438.60
	Change order #1 Asbestos Survey	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00	\$0.00	\$15.25
	Change order #2 Field Light wiring	\$12,773.00	\$0.00	\$12,773.00	\$0.00	\$12,773.00	\$0.00	\$638.65
	Change order #3 Remove old footings	\$3,478.00	\$0.00	\$3,478.00	\$0.00	\$3,478.00	\$0.00	\$173.90
	Change order #4 Replace sanitary line	\$10,839.00	\$0.00	\$10,839.00	\$0.00	\$10,839.00	\$0.00	\$541.95
	Change order #5 Additional Footing length	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$176.15
	GRAND TOTALS	\$3,370,878.00	\$468,774.39	\$794,113.49	\$0.00	\$1,262,887.88	\$2,107,990.12	\$63,144.39

(=G702 Doc. Line 3)

(=G702 Doc. Line 4)

(=G702 Doc. Line 5)

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