



MISSION STATEMENT

The mission of the
Anamosa Community School District
is to provide **ALL** students
EDUCATIONAL OPPORTUNITIES
to **learn** and **achieve**
in a rapidly **changing** global
society.

Anamosa Community School District
Board of Directors Regular Meeting
Administrative Offices Board Room
March 3, 2014 - 7:00 p.m.

TENTATIVE AGENDA

- | | |
|--|---------|
| 1. Call to Order | Exhibit |
| 2. Roll Call and Determination of a Quorum | |
| 3. Adoption of Agenda | |
| 4. Communication from Individuals & Delegation | |
| Recognize Visitors & Community Input | |
| 5. Consent Agenda (Review & Approval) | |
| Personnel Appointments & Adjustments | A |
| 6. Employee Resignations | B |
| 7. Celebration - Recognition of Flag Donation | C |

OLD BUSINESS

- | | |
|------------------------------------|---|
| 1. Current/Future Building Project | D |
|------------------------------------|---|

NEW BUSINESS

- | | |
|---|---|
| 1. Opening of Time Capsule found in West Middle School | E |
| 2. Review Proposed Certified Annual Budget for 2014-2015 and Set Hearing Date and Time for 2014-2015 Certified Budget | F |
| 3. Review Proposed Amendment of 2013-2014 Certified Budget and Set Hearing Date and Time for 2013-2014 Budget Amendment | G |
| 4. Consideration of School Bus Purchase | H |
| 5. Approve Purchase of Floor Mats for Wrestling Room | I |
| 6. Define Criteria for Sponsored Clubs/Organizations | J |
| 7. User Agreement - St. Pats | K |
| 8. Fundraiser Request - RAW Club (8th graders) Middle School Dance | L |

REPORTS

1. Committee Reports
2. Board Comments
3. Principal Reports
4. Superintendent Report

ADJOURN

Important Dates

March 17, 2014 - Regular Board Meeting

April 7, 2014 - Regular Board Meeting

The Anamosa Community School District does not intentionally discriminate on the basis of gender, color, gender identity, religion, socioeconomic status (for programs), race, national origin, creed, age (for employment), marital status (for programs), sexual orientation, or disability in the District educational programs, activities, or employment practices or as otherwise prohibited by statute or regulation.

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Personnel Appointments and Adjustments

BACKGROUND:

Routine personnel matters, as outlined in attachment, are recommended for approval.

THE RECOMMENDATION IS:

“The Board of Education approves the personnel items as listed.”

PERSONNEL APPOINTMENTS & ADJUSTMENTS – 3-3-14

<u>BLDG. /SUBJECT</u>	<u>REASON</u>	<u>EFF. DATE</u>
<u>CERTIFIED STAFF</u> Derek Roberts	Transfer from Assistant H.S. Principal/Activities Director to Middle School Assistant Principal	July 1, 2014
Jenna Vsetecka	Anamosa Middle School – School Counselor	2014-2015 School Year

CLASSIFIED STAFF

<u>COACHING/EXTRA-CURRICULAR</u> Cameron Weston	Assistant Varsity Boys' Soccer	Open Position (Stork)	March 17, 2014
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BOARD OF EDUCATION MEETING
March 3, 2014

ISSUE: Employee Resignations

BACKGROUND:

Individual employee **resignations**, as outlined below, are recommended for approval.

<u>Employee Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Sarah Nemmers	High School Social Studies Teacher	Retirement	End of 2013-2014 School Year

THE RECOMMENDATION IS:

“The Board of Education approves the employee resignation of Sarah Nemmers at the end of the 2013-2014 school year.”

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Celebration

BACKGROUND:

A U.S. Flag and stand has been donated for the new board room by Bill and Suzanne Goodman. This donation is in memory of Bill's mother, Rowena Goodman. Rowena was a secretary at Strawberry Hill for 20 years and also was the first female member of the Anamosa School Board.

Bill and Suzanne are planning to attend this meeting so we can properly acknowledge their donation.

INFORMATION ONLY

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Current/Future Building Project

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

Discussion can continue for future District facility construction.

THE RECOMMENDATION IS:

If any other action is needed, it will be taken here.

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Opening of Time Capsule found in West Middle School

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

A time capsule found in the West Middle School Building during the demolition process will be opened at this meeting.

INFORMATION ONLY

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Review Proposed Certified Annual Budget for 2014-2015 and Set Hearing Date and Time for the 2014-2015 Certified Budget

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The proposed Certified Budget for 2014-2015 is attached for your review.

The total school levy rate on the attached proposed budget is \$14.98019 per \$1,000 taxable valuation. This is a decrease of \$.07855 per \$1,000 and includes a debt service levy of \$3.24627 per \$1,000 associated with the general obligation bonds.

A powerpoint presentation will be reviewed at the board meeting to explain the components of the certified budget and the proposed levy rate.

THE SUPERINTENDENT'S RECOMMENDATION IS:

“To set the public hearing for the 2014-2015 Certified Budget for Monday, April 7, 2014 at 7:00 p.m. at Administrative Offices Board Room”

NOTICE OF PUBLIC HEARING
PROPOSED ANAMOSA SCHOOL BUDGET SUMMARY
FISCAL YEAR 2014-2015

Department of Management - Form S-PB-8

		Budget 2015	Re-est. 2014	Actual 2013	Avg % 13-15
Taxes Levied on Property	1	4,885,671	4,754,956	3,886,180	12.1%
Utility Replacement Excise Tax	2	90,295	89,372	81,026	5.6%
Income Surtaxes	3	553,515	543,586	484,310	6.9%
Tuition\Transportation Received	4	898,100	928,000	923,907	
Earnings on Investments	5	88,336	84,385	54,401	
Nutrition Program Sales	6	363,950	356,816	364,103	
Student Activities and Sales	7	529,200	4,240	550,391	
Other Revenues from Local Sources	8	1,703,889	2,079,005	1,907,993	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	7,764,064	7,263,392	7,174,545	
Instructional Support State Aid	11	0	0	0	
Other State Sources	12	86,525	99,658	132,851	
Commercial & Industrial Replacement	13	37,358	50	0	
Title I Grants	14	168,391	168,391	170,254	
IDEA and Other Federal Sources	15	511,152	654,323	947,703	
Total Revenues	16	17,680,446	17,026,174	16,677,664	
General Long-Term Debt Proceeds	17	7,004,114	9,739,295	0	
Transfers In	18	805,198	805,198	936,838	
Proceeds of Fixed Asset Dispositions	19	0	2,512	595,932	
Total Revenues & Other Sources	20	25,489,758	27,573,179	18,210,434	
Beginning Fund Balance	21	14,089,936	9,217,450	10,015,852	
Total Resources	22	39,579,694	36,790,629	28,226,286	
*Instruction	23	10,237,033	9,604,827	9,183,177	5.6%
Student Support Services	24	584,425	559,247	519,927	
Instructional Staff Support Services	25	586,110	602,799	415,982	
General Administration	26	560,455	1,515,737	412,069	
School/Building Administration	27	806,285	671,109	607,271	
Business & Central Administration	28	223,201	202,501	192,465	
Plant Operation and Maintenance	29	1,229,677	1,106,169	983,991	
Student Transportation	30	786,254	731,862	774,173	
This row is intentionally left blank	31	0	0	0	
*Total Support Services (lines 24-31)	31A	4,776,407	5,389,424	3,905,878	10.6%
*Noninstructional Programs	32	1,151,336	972,717	1,042,798	5.1%
Facilities Acquisition and Construction	33	9,639,966	4,267,599	3,475,990	
Debt Service	34	1,810,076	1,165,589	95,196	
AEA Support - Direct to AEA	35	550,772	495,339	478,941	
*Total Other Expenditures (lines 33-35)	35A	12,000,814	5,928,527	4,050,127	72.1%
Total Expenditures	36	28,165,590	21,895,495	18,181,980	
Transfers Out	37	805,198	805,198	826,856	
Total Expenditures & Other Uses	38	28,970,788	22,700,693	19,008,836	
Ending Fund Balance	39	10,608,906	14,089,936	9,217,450	
Total Requirements	40	39,579,694	36,790,629	28,226,286	
Proposed Tax Rate (per \$1,000 taxable valuation)		14.98019			

Location of Public Hearing:

Date of Hearing:

Time of Hearing:

Administrative Offices Board Room

04/07/14

7:00 p.m.

xx/xx/xx

The Board of Directors will conduct a public hearing on the proposed 2014/15 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

ADOPTION OF BUDGET AND TAXES
JULY 1, 2014-JUNE 30, 2015

Department of Management - Form S-TX

ANAMOSA

District Number 0234

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	795,960
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	228,340

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	8
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	3,250,353			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	0			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	3,250,353	9.88805	3,190,752	59,601
+Instructional Support Levy (A&L line 15.13)	7	11,457	.03362	11,255	202
=Total General Fund Levy (A&L line 15.12)	8	3,261,810	9.92167	3,202,007	59,803
	9				
+Management	10	267,000	.81225	262,103	4,897
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	228,340			
=Subtotal Voted Physical Plant & Equipment	14	228,340	.67000	224,302	4,038
+Regular Physical Plant & Equipment	15	112,466	.33000	110,477	1,989
=Total Physical Plant & Equipment	16	340,806			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	1,106,350	3.24627	1,086,782	19,568
GRAND TOTAL	22	4,975,966	14.98019	4,885,671	90,295

1-1-13 Taxable Valuation	WITH Gas & Electric Utilities	328,715,135	WITHOUT Gas&Elec	322,687,666
1-1-13 Tax Increment Valuation	WITH Gas & Electric Utilities	12,090,952	WITHOUT Gas&Elec	12,090,952
1-1-13 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	340,806,087	WITHOUT Gas&Elec	334,778,618

I certify this budget is in compliance with the following statements:

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
☐ Adopted property taxes do not exceed published amounts.
☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
☐ This budget was certified on or before April 15, 2014.

_____ District Secretary

_____ County Auditor

FY 2015 BUDGET YEAR WORKSHEET - Page 1

Dist Number:

0234

		Special Revenue						This Column is Blank
		General (10)	Activity (21)	Management (22)	PERL (24)	Entpr(23)Equal(25) Lib(29)SpecRev(27)	Emg Levy (26) / Disaster R (28)	
Resources:		1				0	0	1
Taxes Levied on Property		3,202,007		262,103		0	0	2
Utility Replacement Excise Tax		59,803		4,897		0	0	3
Income Surtaxes		553,515						4
Tuition\Transportation Received		898,100						5
Earnings on Investments		20,000	800					6
Nutrition Program Sales								7
Student Activities and Sales		4,200	525,000					8
Other Revenues from Local Sources		107,700		1,100				9
Revenue from Intermediary Sources								10
State Foundation Aid		7,764,064						11
Instructional Support State Aid		0						12
Other State Sources		77,020		200				13
Commercial & Industrial Replacement		23,833		1,950		0	0	14
Title I Grants		168,391						15
IDEA and Other Federal Sources		272,152						16
Total Revenues		13,150,785	525,800	270,250	0	0	0	17
General Long-Term Debt Proceeds		0						18
Transfers In/Special Items/Upward Adj								19
Proceeds of Fixed Asset Dispositions								20
Total Revenues & Other Sources		13,150,785	525,800	270,250	0	0	0	21
Beginning Fund Balance		4,134,356	236,010	125,792	0	0	0	22
Total Resources		17,285,141	761,810	396,042	0	0	0	
Requirements:								
Instruction		9,408,375	525,000	117,590				23
Student Support Services		584,425						24
Instructional Staff Support Services		518,060						25
General Administration		284,410						26
School/Building Administration		806,285						27
Business & Central Administration		215,451		7,650				28
Plant Operation and Maintenance		990,735		116,260				29
Student Transportation		713,854		25,400				30
This row is intentionally left blank								31
Noninstructional Programs								32
Facilities Acquisition and Construction								33
Debt Service (Principal, interest, fiscal charges)								34
AEA Support - Direct to AEA		550,772						35
Total Expenditures		14,072,367	525,000	266,900	0	0	0	36
Transfers Out/Special Items/Down Adj								37
Total Expenditures & Other Uses		14,072,367	525,000	266,900	0	0	0	38
Ending Fund Balance		3,212,774	236,810	129,142	0	0	0	39
Total Requirements		17,285,141	761,810	396,042	0	0	0	40

FY 2015 BUDGET YEAR WORKSHEET - Page 2

Dist Number: 0234

ANAMOSA

Resources:

	Capital Projects (30-39)				Debt Service (40)	Proprietary		Re-estimated FY14	Actual FY13
	Sales Tax (33)	PPEL (36)	Other Cap Proj			Nutrition (61)	Oth Entp (62-69)		
1 Taxes Levied on Property		334,779			1,086,782			4,754,956	3,886,180
2 Utility Replacement Excise Tax		6,027			19,568			89,372	81,026
3 Income Surtaxes								543,586	484,310
4 Tuition/Transportation Received								928,000	923,907
5 Earnings on Investments	250	250	18,500		48,461		75	84,385	54,401
6 Nutrition Program Sales						363,950		356,816	364,103
7 Student Activities and Sales								4,240	550,391
8 Other Revenues from Local Sources	1,008,752	4,400	0				581,937	2,079,005	1,907,993
9 Revenue from Intermediary Sources								0	0
10 State Foundation Aid								7,263,392	7,174,545
11 Instructional Support State Aid								0	0
12 Other State Sources		230				5,250	3,825	99,658	132,851
13 Commercial & Industrial Replacement		2,726			8,849			50	0
14 Title I Grants								168,391	170,254
15 IDEA and Other Federal Sources						239,000		654,323	947,703
16 Total Revenues	1,009,002	348,412	18,500		1,163,660	608,200	585,837	17,026,174	16,677,664
17 General Long-Term Debt Proceeds			7,004,114					9,739,295	0
18 Transfers In/Special Items/Upward Adj								805,198	936,838
19 Proceeds of Fixed Asset Dispositions								2,512	595,932
20 Total Revenues & Other Sources	1,009,002	348,412	7,022,614		1,968,858	608,200	585,837	27,573,179	18,210,434
21 Beginning Fund Balance	1,378,412	846,065	4,750,514		2,263,706	241,811	113,270	9,217,450	10,015,852
22 Total Resources	2,387,414	1,194,477	11,773,128		4,232,564	850,011	699,107	36,790,629	28,226,286

Requirements:

23 Instruction		161,000					25,068	9,604,827	9,183,177
24 Student Support Services								559,247	519,927
25 Instructional Staff Support Services	42,000		25,500				550	602,799	415,982
26 General Administration			270,000			3,770	2,275	1,515,737	412,069
27 School/Building Administration								671,109	607,271
28 Business & Central Administration						100		202,501	192,465
29 Plant Operation and Maintenance	21,500	15,000				10,125	76,057	1,106,169	983,991
30 Student Transportation		45,000					2,000	731,862	774,173
31 This row is intentionally left blank								0	0
32 Noninstructional Programs		35,000				627,300	489,036	972,717	1,042,798
33 Facilities Acquisition and Construction	157,000	335,000	9,147,966					4,267,599	3,475,990
34 Debt Service (Principal, interest, fiscal charges)					1,810,076			1,165,589	95,196
35 AEA Support - Direct to AEA								495,339	478,941
36 Total Expenditures	220,500	591,000	9,443,466		1,810,076	641,295	594,986	21,895,495	18,181,980
37 Transfers Out/Special Items/Down Adj	805,198							805,198	826,856
38 Total Expenditures & Other Uses	1,025,698	591,000	9,443,466		1,810,076	641,295	594,986	22,700,693	19,008,836
39 Ending Fund Balance	1,361,716	603,477	2,329,662		2,422,488	208,716	104,121	14,089,936	9,217,450
40 Total Requirements	2,387,414	1,194,477	11,773,128		4,232,564	850,011	699,107	36,790,629	28,226,286

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
ANAMOSA

Form includes ALL long term debt. Row 1 FINAL COLUMN is only Loans paid by VPPEL Tax. Rows 3-25 FINAL COLUMN is only G.O. Debt paid by Debt Service Tax.

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY15 (D)	Interest Due FY15 +(E)	Bond Registration Due FY15 +(F)	Total Obligation Due FY15 =(G)	Amount Paid from Other Sources & Fund Balance in Appropriate Fund -(H)	VPPEL Loan Paid by VPPEL Taxes or GO Bond Amount Paid by Budget Year Debt Service Taxes =(I)
(1) All Voted PPEL Loan agreements on this line						0		0
(2) All Other Long Term Debt Below this line								
(3) 2013 GO Bonds	9,850,000		190,000	270,863	500	461,363		461,363
(4) 2014 GO Bonds	7,100,000		445,000	199,487	500	644,987		644,987
(5) Series 2010A - QSCB's	1,500,000		70,433			70,433	70,433	0
(6) Series 2010B - QSCB's	1,300,000		61,042			61,042	61,042	0
(7) Series 2010C - QSCB's	1,000,000		46,955			46,955	46,955	0
(8) Series 2011A - QSCB's	1,000,000		61,026			61,026	61,026	0
(9) Series 2011B - QSCB's	4,200,000		260,920			260,920	260,920	0
(10) Series 2011C - QSCB's	2,000,000		124,248			124,248	124,248	0
(11) Series 2012A - QSCB - Direct Pay Bonds	1,600,000		90,000	320		90,320	90,320	0
(12) Series 2012B - Sales Tax Revenue Bonds	2,290,000		20,000	70,253		90,253	90,253	0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26) Totals (Lines 3-25)			1,369,624	540,923	1,000	1,911,547	805,197	1,106,350

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Review Proposed Amendment of 2013-2014 Certified Budget and Set Hearing Date and Time for the 2013-2014 Budget Amendment

CONTACT: Business Manager Linda Von Behren

BACKGROUND:

The state requires districts to amend their budgets before exceeding the limits certified the previous April. The proposed amendment to the 2013-2014 Certified Budget is attached for your review.

The amendment adjusts one function area. Total Support Services is being amended to include fees for architectural services anticipated to be incurred by June 30, 2014 and to include technology purchases at the beginning of the school year. These technology purchases totaled \$69,133 and included switches for the high school, wireless access for Strawberry Hill and 50 desktops for the high school Business Lab.

This proposed amendment does not impact taxes for the fiscal year ending June 30, 2014.

THE SUPERINTENDENT'S RECOMMENDATION IS:

"To set the public hearing for the FY 2014 budget amendment for Monday, April 7, 2014 at 7:05 P.M. at the Administrative Offices Board Room."

Department of Management
Form S-A Publication

**NOTICE OF PUBLIC HEARING
ANAMOSA SCHOOL DISTRICT
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2013/2014**

Date of Public Hearing: April 7, 2014

Time of Public Hearing: 7:05 p.m.

Location of Public Hearing: Administrative Offices Board Room

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction			
Total Support Services	4,851,307	5,476,307	Architect services & Technology purchases
Noninstructional Programs			
Total Other Expenditures			

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2014. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

BOARD OF EDUCATION MEETING
March 3, 2014

ISSUE: Consideration of School Bus Purchase

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

The district's current preschool bus is a Thomas 1998 with 230,000 miles on it. The air conditioning does not work and it has a piston knock of unknown future consequence.

The replacement of this bus rose to the top in the necessary purchases from PPEL, thus we began to get quotes as part of the next phase. The estimated cost of this purchase was \$70,000 plus 6,000-7,000 to add air-conditioning. The time from order to delivery is approximately 7 months.

At the time of requesting quotes, we were made aware of the availability of a Micro-Bird 2013 with 18,000 miles on it. The tires have been replaced and it operates on diesel. The price of the bus is \$46,000.

Mr. English has inspected and driven the bus and indicates that it is worth the asking price.

This would be a purchase from another Iowa school district not an intermediary.

SUPERINTENDENT'S RECOMMENDATION IS:

"Purchase the Micro-Bus 2013 from the owner district for the amount of \$46,000 under the stipulation that it remains in the condition as seen by Director of Transportation, Matt English on February 26, 2014 and that we can take possession of said vehicle within 1 month."

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Approve Purchase of Floor Mats for Wrestling Room

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

The following bids were received for quantity 200, 4 X 6 X $\frac{3}{4}$ rubber mats for under the wrestling mats in the wrestling room.

Theisens:	\$7,066.00
Tractor Supply:	\$7,198.00
Jesup Gym Equipment:	\$9,800.00

SUPERINTENDENT'S RECOMMENDATION IS:

"Approve low bid from Theisens for \$7,066.00 for quantity 200, 4 X 6 X $\frac{3}{4}$ rubber mats."

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: Define Criteria for Sponsored Clubs/Organizations

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

A discussion considering the definition and characteristics of a sponsored sport, club or organization will be held.

DISCUSSION ONLY

**BOARD OF EDUCATION MEETING
March 3, 2014**

ISSUE: User Agreement – St. Pats

CONTACT: Lisa Beames, Superintendent

BACKGROUND:

Consideration of reimbursement to St. Patrick Catholic Church for the use of the gym for archery will be held. Archery used this space for 16 weeks, 4 nights a week for approximately 2 1/2 hours a night. Equipment was also stored at this location during that time.

SUPERINTENDENT'S RECOMMENDATION IS:

“Reimburse St. Patrick's Catholic Church \$2,500.00 for the use of the gym and storage of necessary equipment for Archery for the 2013-2014 season.”

BOARD OF EDUCATION MEETING
March 3, 2014

ISSUE: Fundraiser Request - RAW Club (8th graders) Middle School Dance

CONTACT: Derek Roberts, Activities Director

BACKGROUND:

The parents of the 8th grade members of the RAW (Raiders Around the World) group would like to host a middle school dance on Friday, March 28th from 3:15 - 5:00 p.m. in the middle school gym. Music played would be pre-approved by the principal. Admission will be \$3.00 and pizza and drinks would also be available for purchase.

Proceeds from admission and food/drink sales will benefit students in that group who are raising money for a trip. At this time there are at least 5 parents and 1 teacher planning to chaperone.

SUPERINTENDENT'S RECOMMENDATION IS:

"Approve fundraiser request for RAW Club (8th graders) to host Middle School Dance."

Board of Education Committees

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