

REGULAR MEETING
Sioux City Community School District
Educational Service Center
May 13, 2013
6:00 PM

Our Mission: The Sioux City Community School District exists to educate students to **believe** in their talents and skills, **achieve** academic excellence and **succeed** in reaching their potential.

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Members

IV. Approval of Agenda

V. Good News Report(s)

Health Occupations - Heather Carlson

VI. Special Report(s)

[Sioux City Public Schools Foundation Grant Awards - Denise Salem and Bruce Lear](#)

VII. Citizen Input

At this time, the Board of Directors invites individuals or delegations to come forward and speak on any issues related to school district operations that are not included on today's meeting agenda.

Citizen input on action and discussion items will be accepted at the time of discussion of each agenda item.

VIII. Consent Action Item(s)

RECOMMENDATION: That the Board of Directors approves all consent action items.

A. [Board Meeting Minutes from April 22, 2013](#)

B. [Human Resources Report - Jill Knuth](#)

C. [Finance Report - Gordon Winterlin](#)

D. [Data Center Server Refresh - Neil Schroeder](#)

IX. Action Item(s)

A. [Student Code of Conduct - Marilyn Charging](#)

RECOMMENDATION: That the Board of Directors adopts the current revision in the K-12 Student Code of Conduct for the 2013-2014 school year.

B. [High School Activity Code - Jim Vanderloo](#)

RECOMMENDATION: That the Board of Directors adopts the current revisions in the

High School Activity Code for the 2013-2014 school year.

C. [Title I Waiver Request - Dr. Linda Madison](#)

RECOMMENDATION: That the Board of Directors approves the District send the request for a waiver of the regulations regarding Title I Part A set aside dollars to the United States Department of Education.

D. [Hoover School Site, Street Work, and Demolition Project \(BP1\) - Mel McKern](#)

RECOMMENDATION: That the Board of Directors accepts the low bid from D.A. Davis Company, Inc. of South Sioux City, NE, and awards them the contract in the amount of \$886,406.42 for the Hoover School Site, Street Work, and Demolition Project (Bid Package 1).

E. [Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects - Mel McKern](#)

RECOMMENDATION: That the Board of Directors accepts the low bid from Layne Christensen Company of Grimes, Iowa, and awards them the contract in the amount of \$241,084.00 for the Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects.

F. [First Reading of Board Policies - Dr. Paul Gausman](#)

- 405.1 District Employee Liability
- 501.3 School Attendance Areas
- 503.13 Freedom of Expression
- 505.11 Student Fees / Fines / Rentals
- 902.11 Asbestos Containing Materials
- 971 Approval Process for Change Order Requests

RECOMMENDATION: That the Board of Directors approves the above Board Policies for first reading.

G. [Transportation Bus Purchases - Mel McKern](#)

RECOMMENDATION: That the Board of Directors approves the purchase of two school busses out of the District's PPEL Fund from Thomas Bus Sales of Des Moines, Iowa in the amount of \$205,624.00.

H. [Blue Zones Project Resolution - Dr. Paul Gausman](#)

RECOMMENDATION: That the Board of Directors considers and potentially approves a resolution regarding the Blue Zones Project to improve the well-being and economic vitality in our schools.

X. Board Member Reports / Future Meetings

- Educational Equity Committee – 11:30 a.m., May 14, 2013, in ESC Room #105.
- Sales Tax Finance Committee – 8:00 a.m., May 20, 2013 in ESC #103.
- West High School Commencement – 7:00 p.m., May 20, 2013 at Tyson Event Center.
- East High School Commencement – 7:00 p.m., May 21, 2013 at Tyson Event Center.
- North High School Commencement – 7:00 p.m., May 22, 2013 at Tyson Event Center.
- District Advisory Committee – 5:15 p.m., May 30, 2013, in ESC Board Room.
- Board Finance & Facilities Committee – 11:45 a.m., June 4, 2013, in ESC #312.
- Student Achievement Committee – 4:00 p.m., June 5, 2013, in ESC #326.
- School Board Meeting – 6:00 p.m., June 10, 2013, in ESC Board Room.
- Building Oversight Committee – 4:00 p.m., June 13, 2013, at O & M.

XI. [Superintendent's Report - Dr. Paul Gausman](#)

XII. Discussion / Information

- A. [Strategic Plan Update: Community Engagement - Alison Benson](#)

XIII. Adjourn

Sioux City Community School District

Item Title:

Sioux City Public Schools Foundation Grant Awards - Denise Salem and Bruce Lear

Recommendation:

ATTACHMENTS:

Name:

Description:

Sioux City Community School District

Item Title: Board Meeting Minutes from April 22, 2013

Recommendation:

ATTACHMENTS:

Name:

Description:

 [4-22-13.pdf](#)

Board Meeting Minutes from April 22, 2013

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
April 22, 2013 – 6:00 p.m.

| | |
|---|-----|
| I. Call to Order / Pledge of Allegiance | 1 |
| II. Roll Call of Members | 1 |
| III. Approval of Agenda | 1 |
| IV. Good News Report(s) – ESL | 1 |
| V. Special Recognition – North High School Dance Team | 1 |
| VI. Special Presentation(s) – 2014 Teacher of the Year | 2 |
| VII. Citizen Input | 2 |
| VIII. Consent Action Item(s) | 2 |
| A. Board Meeting Minutes from April 8, 2013 | |
| B. Human Resources Report | |
| C. Finance Report | |
| D. Career and Technical Education Advisory Committee (CTE) | |
| E. Amendment to the Lease Between the Sioux City Community School District and Western Iowa Technical Community College | |
| F. Blackboard Engage Contract Renewal | |
| G. Building Oversight Committee Membership | |
| IX. Hearing(s) | 2-3 |
| A. 2013-14 Early Start Calendar Waiver Request | |
| B. Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects | |
| X. Action Items(s) | 3-4 |
| A. Washington Elementary School Site Geothermal Well Project (BP2) | |
| B. Washington Elementary School Site Building Construction Project (BP3) | |
| C. Purchase Agreement for 2207 and 2209 Nash Street Properties | |
| XI. Board Member Reports / Future Meetings | 4-5 |
| XII. Superintendent's Report | 5 |
| XIII. Discussion / Information | 5-6 |
| A. Student Code of Conduct | |
| B. High School Activity Code | |
| C. Strategic Plan Update: Student Achievement | |
| XIV. Adjourn | 6 |

REGULAR MEETING
Sioux City Community School District
Educational Service Center
April 22, 2013 – 6:00 p.m.

I. Call to Order / Pledge of Allegiance

President Krysl called the regular meeting to order at 6:00 p.m.

II. Roll Call of Members

Present: Directors Batcheller, Johnson, Krysl, Meyers, and Warnstadt.

Absent: Directors McTaggart and Williams.

III. Approval of Agenda

Director Batcheller moved and Director Johnson seconded the motion to approve the agenda.
The motion carried 5 to 0.

IV. Good News Report(s) – ESL

Maria Ruelas (ESL Head Teacher) introduced Sheryl Fett-Petekavich (ELL Teacher) and Maria Martinez (Irving Elementary School Student) who shared their experience of the District's student mentoring program. Maria Martinez shared some of the awards she has received since learning to speak English.

V. Special Recognition – North High School Dance Team

Dr. Gausman honored the North High School Dance Team for their success in winning the Prop, Military, Pom, and All-Males Hip-Hop categories in the medium school division at the National Dance Team and Auxiliary Champion in March. He noted that Haley Clark placed first in the individual color guard competition and Haley Hutton placed seventh in the solo dance completion. He stated North High School placed second in dance technique for all teams at the completion and third for total points for all teams.

April Netley (North High Counselor) thanked a number of people for their support with the dance program; stating how proud and rewarding it is to work with the students.

VI. Special Presentation(s) – 2014 Teacher of the Year

Dr. Gausman honored Kathy Kvamme-Promes as the District's 2014 Teacher of the Year. Ms. Kvamme-Promes is a special education teacher at West Middle School and has worked in the District for 16 years.

VII. Citizen Input

None.

VIII. Consent Action Item(s)

Director Meyers moved and Director Warnstadt seconded the motion to approve the following consent action items.

Dr. Gausman stated the amendment to the lease between the School District and Western Iowa Tech comes about because Western Iowa Tech decided to no longer charge the District for space used to partner with them for our Year 13 Program.

Director Batcheller stated he is glad to have Dick Storm back on the Building Oversight Committee.

The motion carried 5 to 0.

- A. Board Meeting Minutes from April 8, 2013
- B. Human Resources Report – Jill Knuth
- C. Finance Report – Gordon Winterlin
- D. Career and Technical Education Advisory Committee (CTE) – Jim Vanderloo
- E. Amendment to the Lease Between the Sioux City Community School District and Western Iowa Technical Community College – Jean Peters
- F. Blackboard Engage Contract Renewal – Alison Benson
- G. Building Oversight Committee Membership – Mel McKern

IX. Hearing(s)

- A. 2013-14 Early Start Calendar Waiver Request – Jill Knuth

President Krysl stated notice was provided that a hearing would be held at the Sioux City Community School District's School Board meeting on the 22nd day of April, 2013, at 6:00 p.m. local time, to receive public input on our request for an early start waiver for the 2013-14 school year.

He stated any interested party may appear and file objections and any information for or against same will be heard on the above-named waiver with the final decision of the Board of Education a matter of record.

Director Batcheller moved and Director Johnson seconded the motion to approve the District's request for an early start calendar waiver for the 2013-14 school year. After a roll call vote, the motion carried 5 to 0.

B. Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects – Mel McKern

President Krysl stated notice was provided that a hearing would be held at the Sioux City Community School District's School Board meeting on the 22nd day of April, 2013 at 6:00 p.m., local time, to approve the plans, specifications, and estimated cost of \$166,000 for the Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects.

He stated any interested party may appear and file objections and any information for or against same will be heard on the above-named project with the final decision of the Board of Education a matter of record.

Director Warnstadt moved and Director Meyers seconded the motion to approve the plans, specifications, and estimated cost of \$166,000 for the Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects. After a roll call vote, the motion carried 5 to 0.

X. Action Item(s)

A. Washington Elementary School Site Geothermal Well Project (BP2) – Mel McKern

Director Batcheller moved and Director Johnson seconded the motion to accept the low bid from Mid America Drilling Corporation of Oakland, Iowa, and award them the contract in the amount of \$437,241.00 for the Washington Elementary School Site Geothermal Well Project (Bid Package 2). After a roll call vote, the motion carried 5 to 0.

B. Washington Elementary School Site Building Construction Project (BP3) – Mel McKern

Director Batcheller moved and Director Johnson seconded the motion to accept the low bid from L & L Builders of Sioux City, Iowa, and award them the contract in the amount of \$12,368,800.00 for the Washington Elementary School Site Building Construction Project (Bid Package 3).

Mel McKern stated this is the first new project the District has really been able to compare to another project. Typically, they compare square footage costs. This project is a replica of Spalding Park Elementary School but will cost the District \$1 million more. The price increase is primarily in material costs.

Director Krysl stated the bidding climate is less favorable now than it has been in the past few years; yet the bid is still a little below the engineer's estimate.

Director Meyers asked Gordon Winterlin to share the chart he had prepared and presented to the Sales Tax Finance Oversight Committee. The chart listed the cost per square foot for all new elementary schools constructed since 2005.

Director Batcheller stated the competitive cost of materials is going to get pretty active with new construction of a Casino, CF Industries, Sabre Industries, Heelan High School, etc.

After a roll call vote, the motion carried 5 to 0.

- C. Purchase Agreement for 2207 and 2209 Nash Street Properties Between the Sioux City Community School District and Cynthia Zeman, Administrator of the Elma M. Foster Estate – Mel McKern

Director Meyers moved and Director Johnson seconded the motion to approve the Purchase Agreement for the 2207 and 2209 Nash Street properties to Cynthia Zeman for the amount of \$90,000. After a roll call vote, the motion carried 5 to 0.

XI. Board Member Reports / Future Meetings

Director Batcheller enjoyed the recent Board work sessions with consultant Jim Hyatt. The Board spent their time working on the definition of a well-educated child and how the Board should instruct the superintendent to deliver that product. He also recently attended the Sales Tax Finance Oversight Committee meeting where they reviewed the report prepared by Gordon Winterlin related to construction projects.

Director Krysl noted there will only be one regular Board meeting on May 13, due to the scheduled high school commencement exercises.

Future Meetings are as follows:

- District Advisory Committee – 5:15 p.m., April 25, 2013, in ESC Board Room.
- Legislative Forum – 8:30 a.m., April 27, 2013, in ESC Board Room.
- Board Policy Committee – 3:00 p.m., May 6, 2013, in ESC #326.
- Board Finance & Facilities Committee – 11:45 a.m., May 7, 2013, in ESC #312.
- Student Achievement Committee – 4:00 p.m., May 8, 2013, in ESC #326.
- Building Oversight Committee – 4:00 p.m., May 9, 2013, at 1717 Casselman (New Westside Elementary School).
- School Board Meeting – 6:00 p.m., May 13, 2013, in ESC Board Room.
- Educational Equity Committee – 11:30 a.m., May 14, 2013, in ESC Room #105.
- Sales Tax Finance Committee – 8:00 a.m., May 20, 2013 in ESC #103.
- West High School Commencement – 7:00 p.m., May 20, 2013 at Tyson Event Center.
- East High School Commencement – 7:00 p.m., May 21, 2013 at Tyson Event Center.
- North High School Commencement – 7:00 p.m., May 22, 2013 at Tyson Event Center.
- School Board Meeting – 6:00 p.m., June 10, 2013, in ESC Board Room.

XII. Superintendent's Report – Dr. Paul Gausman

Dr. Gausman invited the Board to attend a LEAD Team meeting scheduled for 9:30 a.m. on April 23, at North High School. The meeting will focus on the District's 1:1 Laptop Initiative and has been noticed so that Board members may attend if they wish.

XIII. Discussion / Information

A. Student Code of Conduct

Marilyn Charging (Director of Pupil Services and Equity) stated revisions made to the *Student Code of Conduct* include:

- Date change for the upcoming school year to 2013-14.
- Under the area of *Uses or Possesses Alcohol / Tobacco / Drugs*, the addition of *smokeless tobacco or e-cigarettes*.

B. High School Activity Code

Jim Vanderloo (Director of Secondary Education) stated the only modifications include formatting within the policy itself. Language was copied from Board Policies 503.6 and 501.1 and added to the *High School Activity Code* for better clarification and alignment.

C. Strategic Plan Update: Student Achievement

Dr. Linda Madison (Associate Superintendent) provided an update of the progress made in each of the following five objectives of the District's Strategic Plan Student Achievement priority area:

1. Improve reading achievement
2. Improve overall achievement at the middle school level
3. Improve student achievement through implementation of Skills Iowa
4. Prevent instances of bullying and address bullying aggressively when it occurs
5. Operationalize the Board's definition of the well-educated child.

XIV. Adjourn

Director Meyers moved and Director Warnstadt seconded the motion to adjourn the regular meeting. The motion carried 5 to 0, and the meeting adjourned at 6:50 p.m.

Michael J. Krysl, President
SCCSD Board of Directors

Cynthia A. Lloyd, Secretary
SCCSD Board of Directors

Sioux City Community School District

Item Title: Human Resources Report - Jill Knuth

Recommendation:

ATTACHMENTS:

Name:

Description:

 [HR Board Report 5-13-13.pdf](#)

HR Board Report 5-13-13

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: **May 13, 2013**

Jill Knuth, Director of Human Resources

| New Position(s) | | | | |
|-----------------|-----------|------------------------------------|---|----------------|
| Number | Facility | Position | Comments | Funding Source |
| 1 | Riverside | Special Ed Instructional Assistant | Position is to be filled by a displaced internal candidate. | Special Ed |

| New Hire(s) / Non-Certified | | | | | | | | |
|-----------------------------|----------------|--|----------|----------------|------------------------------|--|-------------------|--|
| Name | Facility | Position | Salary | Effective Date | Education | Prior Employment | Replacing | Comments |
| Brown, Jeffrey | Transportation | Transportation Supervisor | \$ 3,325 | June 12, 2013 | H.S. Diploma | Transportation Supervisor for City of Sioux City | Andersen, Charles | Salary prorated for the 2012-2013 school year. |
| Foster, Lynn | ESC | Elementary Ed Administrative Assistant | \$ 13.45 | May 14, 2013 | AA from University of Hawaii | 10 Month Attendance Secretary for Sioux City Schools | Leaverton, Lana | |
| Martinez, Abigail | ESC | ESL Family Liaison | \$ 11.71 | May 14, 2013 | H.S. Diploma | Outreach Worker for Crittenton Center | Moreno, Maria | |

| New Hire(s) / Coaching | | | | | |
|------------------------|--------------|------------------------|----------|----------------|----------|
| Name | Facility | Position | Salary | Effective Date | Comments |
| Hess, Hopeton | North Middle | 7th Grade Boys Soccer | \$ 1,635 | April 16, 2013 | |
| Jepsen, Brian | East Middle | 8th Grade Track | \$ 1,635 | March 12, 2013 | |
| Mogensen, Samuel | North Middle | 7th Grade Girls Soccer | \$ 1,635 | April 16, 2013 | |
| Rooney, Chad | West Middle | 8th Grade Girls Soccer | \$ 1,635 | April 16, 2013 | |

| Staff on Short-term Contract / Certified | | | | | |
|--|----------|-------------------|----------|----------------|----------|
| Name | Facility | Position | Salary | Effective Date | Comments |
| Borrall, Michael | ESC | Summer Technology | \$ 13.00 | May 28, 2013 | |
| Hill, Dale | ESC | Summer Technology | \$ 13.00 | May 28, 2013 | |
| Juracek, Mickey | ESC | Summer Technology | \$ 13.00 | May 28, 2013 | |

| Leave(s) of Absence / Certified | | | | |
|---------------------------------|------------|----------|-----------------|--|
| Name | Facility | Position | Effective Date | Comments |
| Cooper, David | North High | Math | August 12, 2013 | Military LOA for the 2013-2014 School Year |

| Leave(s) of Absence / Non-Certified | | | | |
|-------------------------------------|-----------|-----------|-----------------|---|
| Name | Facility | Position | Effective Date | Comments |
| Isaac, Janelly | Roosevelt | ESL Tutor | August 12, 2013 | Educational LOA for the 2013-2014 School Year |

| Resignation(s) / Certified | | | | | |
|----------------------------|---------------|-------------------|-------|-------------------------------------|----------|
| Name | Facility | Position | Years | Effective Date | Comments |
| Beal, Heather | Bryant | Kindergarten | 1 | End of the 2012-2013 School Year | |
| Corcoran, Holly | Liberty | Fourth Grade | 1 | End of the 2012-2013 School Year | |
| DeHaan, Elayna | Spalding Park | Special Education | 1 | End of the 2012-2013 School Year | |

| Resignation(s) / Non-Certified | | | | | |
|--------------------------------|--------------|-------------------------------------|---------|----------------|---|
| Name | Facility | Position | Years | Effective Date | Comments |
| Barto, Scott | North High | BST | 1 month | May 17, 2013 | |
| Foster, Lynn | East High | 10 Month Attendance Secretary | 2 | May 13, 2013 | To accept position as Elementary Education Administrative Assistant at ESC. |
| Walding, Daniel | North Middle | BST | 5.5 | May 17, 2013 | |

| Retirement(s) / Certified | | | | | |
|---------------------------|-------------|-------------------|-------|-------------------------------------|----------|
| Name | Facility | Position | Years | Effective Date | Comments |
| Gilson, Debra | East Middle | Special Education | 30 | End of the 2012-2013 School Year | |
| Wassell, Ricky | East High | Science | 4 | End of the 2012-2013 School Year | |

| Retirement(s) / Non-Certified | | | | | |
|-------------------------------|----------|----------------------------|-------|-------------------------------------|----------|
| Name | Facility | Position | Years | Effective Date | Comments |
| Hayes, Sandra | Hunt | Instructional Assistant | 7 | End of the 2012-2013 School Year | |
| Monlux, Penny | Liberty | Library Assistant | 12 | End of the 2012-2013 School Year | |

Sioux City Community School District

Item Title: Finance Report - Gordon Winterlin

Recommendation:

ATTACHMENTS:

Name:

Description:

 [05.13.13_finance_report.doc](#)

Finance Report

 [FY13YTD_Cash_Disbursement_Report.xls](#)

Year To Date Cash Disbursements

Sioux City Community Schools

Date: May 13, 2013

To: Dr. Paul Gausman, Superintendent

From: Gordon Winterlin, Director of Finance

RE: Finance Report

Recommendation: That the Board approves the expenditures for April 12 – May 2, 2013 in the amount of \$ 1,702,456.11, the April Wells Fargo credit card bill (March charges) in the amount of \$ 151,373.97 and the April payroll in the amount of \$9,887,008.67.

The breakdown is as follows:

| | |
|---------------------------------|------------------|
| Sales Tax Fund | |
| Apr 12 – 18 Accounts Payable | 20,467.00 |
| Apr 19 – 25 Accounts Payable | 0.00 |
| Apr 26 – May 2 Accounts Payable | 221,118.34 |
| Apr Wells Fargo credit card | 0.00 |
| Apr payroll | 5,764.12 |
| General Fund (and others) | |
| Apr 12 – 18 Accounts Payable | 328,880.46 |
| Apr 19 – 25 Accounts Payable | 472,357.65 |
| Apr 26 – May 2 Accounts Payable | 322,204.05 |
| Apr Wells Fargo credit card | 139,573.32 |
| Apr payroll | 9,640,930.40 |
| School Nutrition Fund | |
| Apr 12 – 18 Accounts Payable | 64,325.75 |
| Apr 19 – 25 Accounts Payable | 82,781.30 |
| Apr 26 – May 2 Accounts Payable | 105,020.09 |
| Apr Wells Fargo credit card | 401.23 |
| Apr payroll | 240,314.15 |
| Activity Fund | |
| Apr 12 – 18 Accounts Payable | 30,650.40 |
| Apr 19 – 25 Accounts Payable | 23,459.79 |
| Apr 26 – May 2 Accounts Payable | 31,191.28 |
| Apr Wells Fargo credit card | <u>11,399.42</u> |
| Total | 11,740,838.75 |

Sioux City Community Schools

Cash Disbursements

| | | General and | | Sales Tax | | School Nutrition | | |
|---------------------|-----------------------|------------------------|------------------------|-----------------------|--------------------|-----------------------|-----------------------|------------------------|
| | | Other Funds | | Funds | | Fund | | |
| <u>Date</u> | <u>Activity Fund</u> | <u>A/C Pay</u> | <u>P/R</u> | <u>A/C Pay</u> | <u>P/R</u> | <u>A/C Pay</u> | <u>P/R</u> | <u>TOTAL</u> |
| 7/12/2012 | \$49,947.80 | \$1,030,804.35 | | \$302,034.48 | | \$25,209.43 | | \$1,407,996.06 |
| 7/19/2012 | \$15,610.42 | \$971,633.52 | | \$0.00 | | \$58,536.76 | | \$1,045,780.70 |
| July Wells CC | \$7,633.45 | \$224,878.43 | | \$2,066.36 | | \$214.29 | | \$234,792.53 |
| 7/26/2012 | \$7,457.35 | \$1,261,538.61 | \$9,011,714.58 | \$1,160,952.18 | \$5,764.12 | \$43,740.50 | \$71,914.00 | \$11,563,081.34 |
| July voids/receipts | | -\$7,367.70 | | | | | | -\$7,367.70 |
| 8/2/2012 | \$10,909.76 | \$290,694.56 | | \$14,587.45 | | \$5,847.59 | | \$322,039.36 |
| 8/9/2012 | \$28,138.78 | \$228,240.55 | | \$2,670.00 | | \$5,154.57 | | \$264,203.90 |
| 8/16/2012 | \$37,036.67 | \$484,010.04 | | \$238,498.86 | | \$65,687.98 | | \$825,233.55 |
| 8/23/2012 | \$38,721.46 | \$760,146.40 | | \$720,326.82 | | \$45,596.82 | | \$1,564,791.50 |
| Aug Wells CC | \$5,297.71 | \$118,320.34 | | \$530.00 | | \$437.33 | | \$124,585.38 |
| 8/30/2012 | \$99,754.29 | \$1,329,272.09 | \$9,479,406.57 | \$338,508.25 | \$5,764.12 | \$61,097.46 | \$53,651.64 | \$11,367,454.42 |
| Aug voids/receipts | -\$1,425.20 | -\$3,894.08 | | | | | | -\$5,319.28 |
| 9/6/2012 | \$47,847.61 | \$572,042.66 | | \$111,380.64 | | \$66,239.44 | | \$797,510.35 |
| 9/13/2012 | \$68,639.01 | \$407,689.41 | | \$79,879.00 | | \$142,532.69 | | \$698,740.11 |
| Sept Wells CC | \$10,912.19 | \$181,764.47 | | \$391.00 | | \$1,357.11 | | \$194,424.77 |
| 9/20/2012 | \$31,929.13 | \$401,968.45 | | \$310,624.77 | | \$133,629.72 | | \$878,152.07 |
| 9/26/2012 | \$33,168.28 | \$220,152.23 | \$9,155,308.23 | \$85,435.30 | \$5,764.12 | \$63,432.07 | \$281,376.22 | \$9,844,636.45 |
| Sept voids/receipts | -\$360.00 | -\$6,025.11 | | -\$64,745.00 | | | | -\$71,130.11 |
| 10/4/2012 | \$40,868.99 | \$328,958.53 | | \$293,506.50 | | \$63,511.38 | | \$726,845.40 |
| 10/11/2012 | \$74,318.98 | \$451,336.34 | | \$106,357.27 | | \$171,741.71 | | \$803,754.30 |
| 10/18/2012 | \$59,047.00 | \$236,053.45 | | \$15,317.99 | | \$79,925.84 | | \$390,344.28 |
| 10/25/2012 | \$44,491.72 | \$1,570,611.77 | | \$66,452.19 | | \$125,226.00 | | \$1,806,781.68 |
| Oct Wells CC | \$15,930.10 | \$145,926.90 | | \$6,166.86 | | \$898.04 | | \$168,921.90 |
| 10/31/2012 | \$41,036.24 | \$183,455.98 | \$9,255,721.02 | \$754,736.80 | \$5,764.12 | \$92,934.95 | \$279,681.56 | \$10,613,330.67 |
| Oct voids/receipts | -\$778.23 | -\$43,077.56 | | | | | | -\$43,855.79 |
| 11/8/2012 | \$84,570.73 | \$749,446.79 | | \$305,884.04 | | \$90,805.47 | | \$1,230,707.03 |
| 11/15/2012 | \$30,400.59 | \$435,588.45 | | \$451,154.50 | | \$161,663.09 | | \$1,078,806.63 |
| 11/21/2012 | \$15,417.37 | \$211,807.47 | | \$18,126.00 | | \$114,558.85 | | \$359,909.69 |
| 11/29/2012 | \$30,460.45 | \$311,561.53 | \$10,697,123.55 | \$246,287.52 | \$5,764.12 | \$32,674.83 | \$627,206.30 | \$11,951,078.30 |
| Nov Wells CC | \$19,253.39 | \$158,359.49 | | \$0.00 | | \$4,564.79 | | \$182,177.67 |
| Nov voids/receipts | -\$300.58 | -\$4,039.37 | | | | | | -\$4,339.95 |
| 12/6/2012 | \$40,023.99 | \$190,397.32 | | \$73,884.12 | | \$142,506.37 | | \$446,811.80 |
| 12/13/2012 | \$76,837.20 | \$375,814.82 | | \$145,179.18 | | \$139,997.70 | | \$737,828.90 |
| 12/20/2012 | \$39,800.64 | \$680,451.32 | \$9,353,419.23 | \$0.00 | \$5,764.12 | \$86,003.39 | \$289,221.71 | \$10,454,660.41 |
| Dec Wells CC | \$14,176.02 | \$141,848.92 | | \$0.00 | | \$243.86 | | \$156,268.80 |
| Dec voids/receipts | -\$50.00 | -\$38,137.50 | | -\$794.38 | | | | -\$38,981.88 |
| SUBTOTAL | \$1,116,723.31 | \$14,552,233.87 | \$56,952,693.18 | \$5,785,398.70 | \$34,584.72 | \$2,025,970.03 | \$1,603,051.43 | \$82,070,655.24 |

| | | | | | | | | |
|--------------------|-----------------------|------------------------|------------------------|-----------------------|--------------------|-----------------------|-----------------------|-------------------------|
| 1/3/2013 | \$23,935.36 | \$904,433.27 | | \$836,443.18 | | \$82,107.44 | | \$1,846,919.25 |
| 1/10/2013 | \$50,201.76 | \$575,418.93 | | \$22.08 | | \$144,582.30 | | \$770,225.07 |
| 1/17/2013 | \$50,519.26 | \$362,354.27 | | \$223,490.00 | | \$91,434.91 | | \$727,798.44 |
| 1/24/2013 | \$34,838.42 | \$160,149.71 | | \$7,990.00 | | \$64,445.50 | | \$267,423.63 |
| Jan Wells CC | \$12,720.17 | \$124,898.26 | | \$0.00 | | \$415.34 | | \$138,033.77 |
| 1/31/2013 | \$18,389.49 | \$472,240.07 | \$9,205,080.40 | \$73,510.84 | \$5,764.12 | \$59,015.88 | \$241,954.69 | \$10,075,955.49 |
| Jan voids/receipts | -\$94.98 | -\$21,359.95 | | -\$283,211.00 | | | | -\$304,665.93 |
| 2/7/2013 | \$57,363.81 | \$529,325.37 | | \$0.00 | | \$110,324.53 | | \$697,013.71 |
| 2/13/2013 | \$23,136.32 | \$257,381.06 | | \$131,339.34 | | \$166,107.41 | | \$577,964.13 |
| 2/21/2013 | \$45,463.57 | \$307,995.86 | | \$157,459.00 | | \$60,289.86 | | \$571,208.29 |
| Feb Wells CC | \$8,125.82 | \$134,763.88 | | \$0.00 | | \$1,065.67 | | \$143,955.37 |
| 2/28/2013 | \$35,561.71 | \$142,308.99 | \$9,300,097.98 | \$98,050.92 | \$5,764.12 | \$44,173.57 | \$282,243.58 | \$9,908,200.87 |
| Feb voids/receipts | -\$445.05 | -\$7,749.80 | | | | | | -\$8,194.85 |
| 3/7/2013 | \$48,340.54 | \$469,142.86 | | \$726,048.48 | | \$80,166.52 | | \$1,323,698.40 |
| 3/14/2013 | \$35,476.62 | \$598,400.58 | | \$56,660.06 | | \$162,267.93 | | \$852,805.19 |
| Mar Wells CC | \$15,671.58 | \$114,367.06 | | \$0.00 | | \$683.36 | | \$130,722.00 |
| 3/21/2013 | \$45,860.49 | \$477,497.80 | | \$0.00 | | \$110,502.74 | | \$633,861.03 |
| 3/27/2013 | \$1,324.22 | \$128,829.90 | \$9,352,606.55 | \$39,965.00 | \$5,764.12 | \$80,784.69 | \$256,112.64 | \$9,865,387.12 |
| Mar voids/receipts | -\$2,919.81 | -\$47,311.86 | | | | | | -\$50,231.67 |
| 4/4/2013 | \$34,787.02 | \$715,861.85 | | \$99,936.10 | | \$48,208.00 | | \$898,792.97 |
| 4/11/2013 | \$54,203.01 | \$562,689.35 | | \$4,520.00 | | \$106,722.82 | | \$728,135.18 |
| 4/18/2013 | \$30,650.40 | \$328,880.46 | | \$20,467.00 | | \$64,325.75 | | \$444,323.61 |
| Apr Wells CC | \$11,399.42 | \$139,573.32 | | \$0.00 | | \$401.23 | | \$151,373.97 |
| 4/25/2013 | \$23,459.79 | \$472,357.65 | \$9,640,930.40 | \$0.00 | \$5,764.12 | \$82,781.30 | \$240,314.15 | \$10,465,607.41 |
| Apr voids/receipts | -\$7,812.78 | -\$5,199.30 | | -\$330.68 | | | | -\$13,342.76 |
| 5/2/2013 | \$31,191.28 | \$322,204.05 | | \$221,118.34 | | \$105,020.09 | | \$679,533.76 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| SUBTOTAL | \$681,347.44 | \$8,219,453.64 | \$37,498,715.33 | \$2,413,478.66 | \$23,056.48 | \$1,665,826.84 | \$1,020,625.06 | \$51,522,503.45 |
| Fiscal YTD | \$1,798,070.75 | \$22,771,687.51 | \$94,451,408.51 | \$8,198,877.36 | \$57,641.20 | \$3,691,796.87 | \$2,623,676.49 | \$133,593,158.69 |

Sioux City Community School District

Item Title: Data Center Server Refresh - Neil Schroeder

Recommendation:

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Data Center Server Refresh 5-13-13.docx](#)

Exec Summ - Data Center Server Refresh 5-13-13

**Sioux City Community School District
Executive Summary
Data Center Server Refresh
May 13, 2013**

Purpose:

This document highlights results of a recent request for proposal (RFP) to replace servers in the district data center.

Explanation:

Contact: Neil Schroeder 712-490-7906

The district last upgraded a majority of its production servers in June 2008. Presently those servers are reaching end of life status and will be out of warranty in June 2013. The servers in the data center enable the operation of a variety of important district programs including the student information system, finance system, student gradebook, file and print services, district pc managements, classroom software, and others. It is therefore critical to have servers in operation that are fully supportable and not likely to present maintenance problems.

The technology department conducted an RFP to source 11 high performance replacement servers that are supportable, under warranty, and will meet district demands for next five years. Four resellers bid on the RFP. Two resellers bid the same hardware manufacturer. Detailed results are provided in the attached slides. GovConnection teamed with Dell was the winning bidder with a total cost of \$122,575. All vendors bid at the district provided hardware specification. GovConnection and Dell were the only bid to include a full five year warranty in costs.

Strategic Plan Priority Area:

Student Achievement; Financial Accountability

Impact on Student Achievement:

Maintaining a fully functional and supportable data center is vital to ensure scheduling, gradebook entry, financial transactions, timeclock, and a variety of functions that enable the district to operate.

Recommendation:

That the Board of Directors approves server purchase for \$122,575 through GovConnection/Dell using FY14 technology PPEL funds.

Sioux City Community School District

Item Title: Student Code of Conduct - Marilyn Charging

Recommendation: RECOMMENDATION: That the Board of Directors adopts the current revision in the K-12 Student Code of Conduct for the 2013-2014 school year.

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Student Code of Conduct 5-13-13.doc](#)

Exec Summ - Student Code of Conduct 5-13-13

**Sioux City Community School District
Executive Summary
Student Code of Conduct
May 13, 2013**

Purpose:

To update the Board of Directors on any revisions made to the K-12 Student Code of Conduct.

Explanation:

Contact: Marilyn Charging (712) 279-6075

There have been some recent changes within Board Policy regarding student discipline. These changes are now reflected in the current Student Code of Conduct. These revisions will be included within our 2013-14, K-12 Student Handbook.

Strategic Plan Priority Area:

Student Achievement

Impact on Student Achievement:

Improve building climate and student achievement for students in grades K-12.

Recommendation:

That the Board of Directors adopts the current revisions in the K-12 Student Code of Conduct for the 2013-2014 school year.

Sioux City Community School District

Item Title: High School Activity Code - Jim Vanderloo

Recommendation: RECOMMENDATION: That the Board of Directors adopts the current revisions in the High School Activity Code for the 2013-2014 school year.

ATTACHMENTS:

Name:

Description:

 [Exec Summ - HS Activity Code 5-13-13.doc](#)

Exec Summ - HS Activity Code 5-13-13

**Sioux City Community School District
Executive Summary
High School Activity Code
May 13, 2013**

Purpose:

To update the Board of Directors on any revisions made to the High School Activity Code.

Explanation:

Contact: Jim Vanderloo 279-6070

The Board of Directors is asked to review the activity code on an annual basis. The High School Activity Code includes detailed verbiage related to Board Policies 503.6 and 501.1. The administration felt it important that the High School Activity Code matches the wording inclusive in the K-12 Student Code as it relates to Board Policy.

Strategic Plan Priority Area:

Student Achievement

Impact on Student Achievement:

This code establishes the rules governing the conduct of all district high school students participating in district sanctioned extra-curricular or co-curricular activities. Such activities are a privilege, not a right or an obligation, or a requirement for advancement or graduation. Students participating in such activities are representing the community, school district, their school, and their team, regardless of the time of day or the location. Students not conducting themselves in accordance with the high expectations set by this code should sustain ineligibility for those privileges in order to maintain a disciplined, just, and educational experience for all students participating in district activities.

Recommendation:

That the Board of Directors adopts the current revisions in the High School Activity Code for the 2013- 2014 school year.

Sioux City Community School District

Item Title: Title I Waiver Request - Dr. Linda Madison

Recommendation: RECOMMENDATION: That the Board of Directors approves the District send the request for a waiver of the regulations regarding Title I Part A set aside dollars to the United States Department of Education.

ATTACHMENTS:

Name:

 [Exec Summ - Title I Waiver Request 5-13-13.docx](#)

Description:

Exec Summ - Title I Waiver Request 5-13-13

Sioux City Community School District

Executive Summary

Title I Waiver Request

May 13, 2013

Purpose:

To inform the Board of the written request that the Sioux City Community School District be granted a waiver to certain portions of the NCLB Act as specified under Title I, Part A.

Explanation:

Contact: Dr. Linda Madison (279-6083)

Title I Part A funding enables the Sioux City Community School District to employ teachers who provide supplemental services to students who are struggling to learn how to read. Although each of these teachers is highly qualified, as defined by the law, and has a reading endorsement, twelve of them will be placed in general education classrooms next year as a result of the requirement that over \$700,000 in Title I funds be set aside for transportation and supplemental educational services offered by tutors after school. We are requesting a waiver to the regulations that define the amount of the set aside funding.

Strategic Plan Priority Area:

Student Achievement

Impact on Student Achievement:

If the waiver is not granted, 96 first graders will not receive Reading Recovery next year, and an estimated 250-300 second through fifth graders will not receive Title I reading support from highly qualified teachers.

Recommendation:

We are requesting Board approval to send the request for a waiver of the regulations regarding Title I Part A set aside dollars to the United States Department of Education.

Sioux City Community School District

Item Title: Hoover School Site, Street Work, and Demolition Project (BP1) - Mel McKern

Recommendation: RECOMMENDATION: That the Board of Directors accepts the low bid from D.A. Davis Company, Inc. of South Sioux City, NE, and awards them the contract in the amount of \$886,406.42 for the Hoover School Site, Street Work, and Demolition Project (Bid Package 1).

ATTACHMENTS:

Name:

 [Exec Summ - Hoover School Site, Street Work, and Demolition Project \(BP1\) 5-13-2013.doc](#)

Description:

Exec Summ - Hoover School Site, Street Work, and Demolition Project (BP1) 5-13-13

**Sioux City Community School District
Executive Summary
Hoover School Site, Street Work, and Demolition Project (BP1)
May 13, 2013**

Purpose:

To recommend award for the Sioux City Community School District Hoover School Site, Street Work, and Demolition Project (BP1).

Explanation:

Contact: Mel McKern 279-6651

Sealed bids were received and publicly read on May 3, 2013, at 2:00 p.m. for the Hoover School Site, Street Work, and Demolition Project (BP1).

| Bid Tabulation Results | |
|----------------------------------|---------------------|
| Contractors | Base Bid |
| D. A. Davis Company, Inc. | \$886,406.42 |
| Sioux City Engineering Co. | \$899,966.03 |
| Steve Harris Construction Inc. | \$905,254.45 |
| Concrete Specialty Inc. | \$951,756.10 |
| K & L Construction | \$968,406.42 |
| Engineer's Estimate: | \$886,734.85 |

Strategic Plan Priority Area:

Educational Facilities

Impact on Student Achievement:

Construction of a new elementary school located at the current Hoover School site.

Recommendation:

That the Board of Directors accepts the low bid from D.A. Davis Company, Inc. of South Sioux City, NE, and awards them the contract in the amount of \$886,406.42 for the Hoover School Site, Street Work, and Demolition Project (Bid Package 1).

Sioux City Community School District

Item Title: Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects - Mel McKern

Recommendation: RECOMMENDATION: That the Board of Directors accepts the low bid from Layne Christensen Company of Grimes, Iowa, and awards them the contract in the amount of \$241,084.00 for the Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects.

ATTACHMENTS:

Name:

 [Exec Summ -
Spalding Park E.S. and Westside E.S. Irrigation Well Projects 5-13-13.doc](#)

Description:

Exec Summ - Spalding Park E.S. and Westside E.S.
Irrigation Well Projects 5-13-13

**Sioux City Community School District
Executive Summary
Spalding Park Elementary School and Westside Elementary School Irrigation Well Projects
May 13, 2013**

Purpose:

To accept bids for the purpose of installing irrigation wells located on the current Spalding Park Elementary School and Westside Elementary School sites.

Explanation:

Contact: Mel McKern (712) 279-6651

Bids were opened and publically read on May 3, 2013 at 10:00 a.m. CST for irrigation wells located on the current Spalding Park Elementary School and Westside Elementary School sites.

| | |
|---|--------------|
| | Base Bid |
| Layne Christensen Company - (Grimes, IA.) | \$241,084.00 |
| Thein Well Company - (Spicer, MN) | \$259,855.00 |
| Mark Albenesius Inc. - (South Sioux City, NE.) | \$339,104.00 |
| Cahoy Well and Pump Service (Sumner, IA.) | \$426,117.00 |

Engineers Estimate: \$166,000.00

Strategic Plan Priority Area:

Educational Facilities

Impact on Student Achievement:

To maintain landscaped grounds of new school facilities.

Recommendation:

That the Board of Directors accepts the low bid from Layne Christensen Company of Grimes, Iowa, and awards them the contract in the amount of \$241,084.00 for Spalding Park Elementary School and Westside Elementary School Irrigation Projects.

Sioux City Community School District


Item Title: First Reading of Board Policies - Dr. Paul Gausman

Recommendation: RECOMMENDATION: That the Board of Directors approves the above Board Policies for first reading.


ATTACHMENTS:

Name:


Description:

 [405_1.doc](#)

405.1 District Employee Liability

 [501_3.doc](#)


501.3 School Attendance Areas

 [503_13.doc](#)

503.13 Freedom of Expression

 [505_11.doc](#)

505.11 Student Fees / Fines / Rentals

 [902_11.doc](#)

902.11 Asbestos Containing Materials

 [971.doc](#)

971 Approval Process for Change Order Requests

STAFF PERSONNEL

Series 400

Policy Title: **District Employee Liability**

Code Number: **405.1**

Employees shall not be held personally liable for actions taken in the performance of their duties and responsibilities vested in them by the laws of Iowa and the members of the school district community. In carrying out the duties and responsibilities, employees shall act in good faith.

The District shall defend, save harmless and indemnify employees against tort claims or demands, whether groundless or otherwise, arising out of an alleged act or omission occurring within the scope of their official duties, unless it constitutes a willful or wanton act or omission. However, the District shall not save harmless or indemnify employees for punitive damages.

STUDENT PERSONNEL

Series 500

Policy Title: **School Attendance Areas**

Code Number: **501.3**

Attendance areas and boundaries for each attendance center shall be established upon recommendation of the Superintendent and approval of the Board.

Students moving to another attendance area within the District after March 1 may remain in the school from which they are moving until the end of the year, if they so desire. At other times, they shall transfer to the new attendance area school, or secure a special permit as outlined in Board Policy 501.8. Students who transfer to a school outside their attendance area are responsible for furnishing their own school transportation unless waived by the District.

Board Policy Document

STUDENT PERSONNEL

Series 500

Policy Title: Freedom of Expression

Code Number: 503.13

Certain expressions, including expressions by students, are protected by the First Amendment of the U.S. Constitution as well as state law. It is the policy of the Sioux City Community School District to allow such protected forms of expression in accordance with this policy. Accepting expression of student opinion and allowing students to learn to express themselves, are important elements of education in a democratic society.

School-sponsored expression may be regulated to the extent reasonably related to legitimate educational concerns. Such expression must be appropriate to ensure that students learn and meet the educational goals of the school district and to ensure that any potential audience is not exposed to speech (or other forms of expression) that may be harmful or inappropriate for their level of maturity. Such expression must be in compliance with applicable school rules and policy.

Further, the District prohibits any expression which:

1. is obscene, indecent or vulgar;
2. is libelous or slanderous;
3. endangers the health or safety of another person;
4. constitutes "fighting words," the very expression of which injures, or invites retaliation or violence;
5. constitutes bullying or harassment of a person based on that person's ~~race, ethnicity, national origin, sex, sexual orientation, gender identity, religion, age, marital status, or disability;~~
~~race, creed, color, sex, sexual orientation, gender identity, national origin, religion, age, disability, socioeconomic status, or veteran status~~
6. creates a reasonable belief, either because of its content or the manner of distribution or presentation, that it will cause a material interference with or substantial disruption of the proper and orderly operation and discipline of the school, or of school activities, or will encourage students to commit unlawful acts or violate lawful school regulations or codes of conduct;
7. advertises any product or service not permitted to minors by law.

The above examples are not meant to be exhaustive and nothing in this policy shall be construed to limit the District's ability to place additional lawful restrictions or prohibitions on student speech or expression.

First Adoption: September 13, 1994
Revision Adoption: February 9, 1999/September 9, 2003/October 26, 2009
Legal Reference: United States Constitution; Iowa Code §279.8; 280.22

STUDENT PERSONNEL

Series 500

Policy Title: **Student Fees/Fines/Rentals**

Code Number: **505.11**

The Board believes students should respect District property and assist in its preservation for future use by others. Students may be assessed fines or charges for overdue school materials or for misuse of school property. Fee schedules will be reviewed annually by the Finance Department, and any changes approved by the School Board.

First Adoption: July 10, 1984
Revision Adoption: July 23, 1996/July 10, 2001/August 24, 2004/October 26, 2009
Legal Reference: Iowa Code 279.8
 1982 Opinion Attorney General 224
 1980 Opinion Attorney General 532

BUILDINGS AND SITES

Series 900

Policy Title: **Asbestos Containing Materials**

Code Number: **902.11**

The District will comply with all Asbestos Hazard Emergency Response Act (AHERA) and will implement the required response actions. The District will train, as necessary, the appropriate persons required to comply with the AHERA, and/or contract with trained persons to perform the required work within certified standards.

The District has in effect an operation and maintenance plan approved by the Environmental Protection Agency (EPA) for the inspection and maintenance of asbestos containing materials within the District. The District will comply with the provisions of that plan as may be amended, from time to time, with the approval of the EPA. In addition, if it becomes necessary to replace friable asbestos containing materials, those materials shall be replaced with non-asbestos containing materials.

First Adoption: September 27, 1988
Revision Adoption: August 12, 1997/May 28, 2002/December 14, 2009
Legal Reference: Iowa Code 279.43, 40 CFR 763, Iowa Code 670, Chapter 82

BUILDINGS AND SITES

Series 900

Policy Title: **Approval Process for Change Order Requests**

Code Number: **971**

In all construction there is a possibility that Change Order Requests may be needed. Situations sometimes arise that could not have been foreseen during planning. Change Order Requests may be initiated by the contractor, the architect, or the owner. Some Change Order Requests may tend to appreciably delay and/or add additional costs due to delays in the construction schedule. These will be designated as Emergency Change Order Requests. Decisions may be needed to forestall future problems. Sometimes savings can be achieved by combining tasks and/or modifying specifications. In recognition of this, the Board of Directors sets forth the following parameters for change orders on previously approved projects.

Suggestions for Non-emergency Change Order Requests that exceed \$12,000 but which do not appreciably delay ongoing construction should first be carried to the Building Oversight committee for its review and recommendation to the Liaison, Superintendent and Board. In any case, a verifiable reason should accompany such request for the change. In the event that the needed Change Order Request is deemed in the judgment of the architect and the district's construction liaison officer to appreciably delay construction and/or add additional costs due to delays, the following provisions will apply:

A. Approval Process for Emergency Change Order Requests under \$5,000

The architect will discuss the proposed Emergency Change Order Request with the administrator in charge. The architect will then decide whether to recommend the change order, or to modify it. The administrator in charge of the project may give final approval for Emergency Change Order Requests where the sum of items does not exceed \$5,000.

Implementation

A written Change Order Request approved on site will be forwarded to the Superintendent by the administrator in charge, with a written description of the change order, the reason for the change, and the date of the order, as well as included on a monthly report to the Building Oversight Committee and the Board.

Board Policy Document

B. Approval Process for Emergency Change Order Requests over \$5,000 but not more than \$12,000

Emergency Change Order Requests ranging in cost from \$5,000 to \$12,000 will be brought to the Superintendent by the administrator in charge and the project architect. The Superintendent may verbally authorize the administrator in charge of the project to proceed with the Emergency Change Order Request. The Superintendent would inform the Board of the Emergency Change Order Request by telephone.

Implementation

A written Emergency Change Order Request will be forwarded to the Superintendent by the administrator in charge, with a written description of the change order, the reason for the change, and the date of the order. Any Emergency Change Order Request approved by the Superintendent will be included on the monthly report to the Building Oversight Committee.

C. Emergency Change Order Requests ranging in cost from more than \$12,000 but not exceeding \$25,000 would require the Superintendent to poll each individual Board member before proceeding with the proposed Emergency Change Order Request. The Superintendent will try to obtain authorization within two working days.

Upon preliminary approval through the polling of the Board, the Superintendent may authorize the administrator in charge of the project to proceed with the Emergency Change Order Request.

Implementation

A written Emergency Change Order Request will be forwarded to and fully discussed with the Superintendent by the project architect with a written description of the Emergency Change Order Request, the reason for the change, and the date the need was discovered.

Board ratification of the change is still required at the next regularly scheduled meeting.

D. Change Order Requests exceeding \$25,000 require formal Board action.

Implementation

A written Change Order Request will be forwarded to the Superintendent by the project architect with a written description of and reason for the change order. The Superintendent will then meet with both the administrator in charge of the project and the project architect, and with any other parties deemed necessary to obtain advice.

Board Policy Document

The Change Order Request will be presented as an information item at the next Board meeting. At the following Board meeting, the Change Order Request would be placed on the agenda as an action item. The Board may suspend its rules pertaining to information/action if, in its judgment, the delay jeopardizes project completion or economies.

The administrator in charge of the project would proceed with the change order only upon Board approval.

- E. A copy of all Change Order Requests to include description and rationale will be given monthly to Board members and members of the Building Oversight Committee.

Sioux City Community School District

Item Title: Transportation Bus Purchases - Mel McKern

Recommendation: RECOMMENDATION: That the Board of Directors approves the purchase of two school busses out of the District's PPEL Fund from Thomas Bus Sales of Des Moines, Iowa in the amount of \$205,624.00.

ATTACHMENTS:

Name:

 [Exec Summ - Transportation Bus Purchases 5-13-13.doc](#)

Description:

Exec Summ - Transportation Bus Purchases 5-13-13

**Sioux City Community School District
Executive Summary
Transportation Bus Purchases
May 13, 2013**

Purpose:

To replace aging transportation school busses.

Explanation:

Contact: Mel McKern 279-6651

The Sioux City Community School District received a quote for the following transportation needs:

Thomas Bus
(2) 77 passenger busses at \$102,812.00 each

Strategic Plan Priority Area:

Financial Accountability

Impact on Student Achievement:

Proper bussing of students.

Recommendation:

That the Board of Directors approves the purchase of two school busses out of the District's PPEL Fund from Thomas Bus Sales of Des Moines, Iowa in the amount of \$205,624.00.

Sioux City Community School District

Item Title: Blue Zones Project Resolution - Dr. Paul Gausman

Recommendation: RECOMMENDATION: That the Board of Directors considers and potentially approves a resolution regarding the Blue Zones Project to improve the well-being and economic vitality in our schools.

ATTACHMENTS:

Name:

Description:

Sioux City Community School District

Item Title: Strategic Plan Update: Community Engagement - Alison Benson

Recommendation:

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Strategic Plan Update - Community Engagement 5-13-13.doc](#)

Exec Summ - Strategic Plan Update: Community Engagement
5-13-13

**Sioux City Community School District
Executive Summary
Strategic Plan Update: Community Engagement
May 13, 2013**

Purpose:

To provide the Board of Education with an update of the Community Engagement priority area of the District Strategic Plan.

Explanation:

Contact: Alison Benson (712) 224-7471

The two objectives for Community Engagement priority area are:

- Increase communication with internal and external audiences
Status: ongoing
- Continue to strengthen community perception of the District
Status: ongoing

The methods to achieve objectives include monthly electronic newsletter expanded to parents and the community, parent emails regarding specific District events, increased frequency of social media, Where Great Things Happen marketing campaign, partnership with K12 Insight, community outreach with area business and organizations, etc.

Strategic Plan Priority Area:

Community Engagement

Recommendation:

This update is provided for information purposes only.