

REGULAR MEETING
Sioux City Community School District
Educational Service Center
June 24, 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)

Clark Family Donation - Amy Denney and Dr. Paul Gausman

VI. Friend of Education Award(s)

Grace Methodist Church - Dr. Paul Gausman

VII. Special Report(s)

[District Advisory Committee Annual Report - Perla Alarcon-Flory](#)

VIII. 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.

IX. Consent Action Item(s)

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

A. [Board Meeting Minutes from June 10, 2013](#)

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

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

D. [Contract for Transportation Services Between Sioux City Community School District and the City of Sioux City - Mel McKern](#)

E. [Ratification of Master Contract \(Operations and Maintenance\) - Jill Knuth](#)

X. Action Item(s)

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

- 404.5 Professional Development
- 504.9 Homeless Children and Youth
- 504.12 Student Medication Administration
- 504.13 Head Lice
- 505.6 Guest Speakers

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

B. [Insurance Renewals - Gordon Winterlin](#)

RECOMMENDATION: That the Board of Directors approves the Property, Casualty, Liability, and Worker's Compensation premiums with Liberty Mutual and EMC.

C. [Lunch Fee Increase - Gordon Winterlin](#)

RECOMMENDATION: That the Board of Directors approves the federally required lunch fee increase of \$.10 for the 2013-14 school year.

D. Urban Education Network (UEN) Steering Committee Membership - Director Krysl

RECOMMENDATION: That the Board of Directors approves that Director Mike McTaggart serve on the Urban Education Network Steering Committee for the 2013-14 school year.

XI. Board Member Reports / Future Meetings

- Board Finance & Facilities Committee – 11:45 a.m., July 9, 2013, in ESC #312.
- Student Achievement Committee – 4:00 p.m., July 10, 2013, in ESC #326.
- Regular School Board Meeting – 5:00 p.m., July 22, 2013, in ESC Board Room.
- Building Oversight Committee – 4:00 p.m., August 8, 2013, at Washington Elementary School.
- Regular School Board Meeting – 6:00 p.m., August 12, 2013, in ESC Board Room.
- Board Policy Committee – 4:00 p.m., August 19, 2013, in ESC #326.

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

XIII. Discussion / Information

- A. [Structural Reinforcement / Hoover Elementary School - Dr. Paul Gausman](#)
- B. [Second Step Program Update - Marilyn Charging](#)
- C. [2013-14 Legislative Priorities - Director Krysl](#)

XIV. Adjourn

Sioux City Community School District

Item Title: District Advisory Committee Annual Report - Perla Alarcon-Flory

Recommendation:

ATTACHMENTS:

Name:

Description:

Sioux City Community School District


Item Title: Board Meeting Minutes from June 10, 2013

Recommendation:

ATTACHMENTS:

Name:

Description:

 [6-10-13.pdf](#)

Board Meeting Minutes from June 10, 2013

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
June 10, 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. Citizen Input	1
V. Consent Action Item(s)	1
A. Board Meeting Minutes from May 13, 2013, and May 22, 2013	
B. Human Resources Report	
C. Finance Report	
D. Ratification of Master Contracts	
VI. Action Items(s)	2-4
A. Second and Final Reading of Board Policies	
B. Food and Nutrition Bid FY2014	
C. Final Approval of Property Tax Levy Rate	
VII. Board Member Reports / Future Meetings	4
VIII. Superintendent's Report	4
IX. Discussion / Information	5
A. Strategic Plan Update: Human Resources	
B. Urban Education Network (UEN) Steering Committee Membership	
X. Adjourn	5

REGULAR MEETING
Sioux City Community School District
Educational Service Center
June 10, 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, McTaggart, Meyers, Warnstadt, and Williams.
Absent: None.

III. Approval of Agenda

Director Batcheller moved and Director Johnson seconded the motion to approve the agenda.
The motion carried 7 to 0.

IV. Citizen Input

None.

V. Consent Action Item(s)

Director McTaggart moved and Director Warnstadt seconded the motion to approve the following consent action items. The motion carried 7 to 0, with Director Johnson abstaining from consent agenda item "D".

- A. Board Meeting Minutes from May 13, 2013, and May 22, 2013
- B. Human Resources Report – Jill Knuth
- C. Finance Report – Gordon Winterlin
- D. Ratification of Master Contracts – Jill Knuth

VI. Action Item(s)

A. Second and Final 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

Director Batcheller moved and Director Williams seconded the motion to approve the above Board policies for second and final reading. The motion carried 7 to 0.

B. Food and Nutrition Bid FY2014 – Troy Thomas and Rich Luze

Director Batcheller moved and Director Warnstadt seconded the motion to award the proposed product items to the following vendor(s) for the food service department:

1. Dean Foods (Le Mars, IA) Dairy bid in the amount of \$834,956.67.
2. Greenberg Fruit Company (Omaha, NE) Produce bid in the amount of \$368,931.25.
3. Braunger Foods (Sioux City, IA) Frozen bid in the amount of \$752,102.21.
4. Braunger Foods (Sioux City, IA) Dry Goods bid in the amount of \$744,115.85.
5. Braunger Foods (Sioux City, IA) Net Off Invoice (NOI) in the amount of \$873,706.25.
6. Bimbo Bakeries (Sioux City, IA) Bread bid in the amount of \$90,075.00.

Director Johnson asked for clarification of the process the District follows when awarding a bid to a particular vendor. He shared his concerns related to food safety and quality; stating the awarded produce bid was less than 1% off the next vendor bid.

Troy Thomas (Purchasing Manager) stated we are required by state and federal law to accept the lowest bid. The District recently met with Greenberg Fruit Company and believes they have addressed and resolved past issues and their product is viable.

Director Williams asked if it puts the District at risk by awarding the produce bid to Greenberg Fruit Company rather than Loffredo Fresh Produce; since they helped us out last year when the District terminated their contract with Greenberg Fruit Company.

Troy Thomas stated he is working with Dan Moore to include language in the contract related to the RFP and consequences if Greenberg Fruit Company fails to comply with the contract.

Bill Day, Sales Manager for Loffredo Fresh Produce, 4822 Lakeview Drive, Des Moines, IA, asked the Board to consider their product based on their Safe Quality Food (SQF) rating for food safety and quality. He noted their bid was roughly \$3,100.00 off the awarded bid.

Brent Bielski, COO of Greenberg Food Company, explained the processes they follow to ensure a safe and quality product. He admitted they have had some issues in the past, but have since resolved them and believe they can supply the District with a good quality and safe product.

Director Krysl stated the Board Finance Committee discussed this recently and agreed with the recommendation by the administration.

Doug Batcheller stated food safety and quality is something the Board is very passionate about. He realizes there were some issues with Greenberg Fruit Company in the past and agreed with opening the bids and relooking at the company the District has done business with for many years, but with an extraordinary short leash.

Director Johnson said he is not willing to take the risk at this time.

Angie Schneiderman, Bernstein, Moore, Heffernan, Moeller and Johnson, L.L.P., stated that all other things being equal there is an obligation to accept the lowest bid. It is appropriate for the Board to consider all relevant factors in making the decision which could include business judgment factors, the stability of businesses, etc.

Director Warnstadt asked if SQF certification is written into our bid process. Mr. Thomas stated it is not written in our RFP or bid process. Our HACCP Plan does include quality standards, measures, and documentation required by the District in their RFP process.

Dan Moore (Attorney) stated he sees the difficulty with being too specific on that type of quality; it could automatically eliminate other bidders or proposals.

Director Meyers asked the administration to consider including multi-year bids and quality certification in future contracts.

Director Warnstadt moved and Director Batcheller seconded the motion to amend the recommendation by voting separately on the produce bid and then voting on the remaining 5 bids as one item. After a roll call vote, the motion carried 7 to 0.

The Board voted to award the recommended bids #1, #3, #4, #5, and #6. After a roll call vote, the motion carried 7 to 0.

The Board voted to award the produce bid to Greenberg Fruit Company in the amount of \$368,931.25. After a roll call vote, the vote failed 3 to 4, with Directors Johnson, McTaggart, Warnstadt, and Williams voting no.

The Board voted to award the produce bid to Loffredo Fresh Produce Company in the amount of \$372,096.50. After a roll call vote, the motion carried 4 to 3, with Directors Batcheller, Krysl, and Meyers voting no.

C. Final Approval of Property Tax Levy Rate – Gordon Winterlin

Gordon Winterlin shared data and information regarding the property tax effects of the proposed tax rate.

James Van Bruggen, Taxpayers Research Council Executive Director, supports a tax levy rate of \$16.68084 with the idea the District will still move toward their 10% solvency ratio goal. If the District chooses \$17.18952, he asked the District to guarantee the amount of money they are spending to put into reserves now to reach the 10.2% solvency ratio be used for property tax relief next year.

Paul Speidel, 2119 S. Clinton St., asked if the property tax will allow the District to retain the teachers who were earlier placed on layoff status. Dr. Linda Madison stated all elementary teachers placed on layoff status have been called back. Teachers who remain displaced will be guaranteed one of the vacant positions available.

Director Batcheller moved and Director Williams seconded the motion to approve the final property tax levy rate for the Sioux City Community School District at \$16.68084. After a roll call vote, the motion carried 6 to 1, with Director Meyers voting no.

VII. Board Member Reports / Future Meetings

Director Krysl reminded Board members to submit their feedback on the evaluation of Dr. Gausman's performance by Friday, June 14.

Director Warnstadt thanked the Sioux City Museum for their work in making what they have available fit our standards and benchmarks. She thanked Teresa Weaver-Bayse for co-teaching with her Sioux City History to teachers.

Future Meetings are as follows:

- Building Oversight Committee – 4:00 p.m., June 13, 2013, at O & M.
- Board Policy Committee – 3:30 p.m., June 17, 2013, in ESC #326.
- Board Finance & Facilities Committee – 11:45 a.m., June 20, 2013, in ESC #312.
- Sales Tax Finance Committee – 8:00 a.m., June 24, 2013, in ESC #103.
- Closed / Regular School Board Meeting – 5:00 p.m., June 24, 2013, in ESC Board Room.
- Student Achievement Committee – 4:00 p.m., July 10, 2013, in ESC #326.
- Regular School Board Meeting – 6:00 p.m., July 22, 2013, in ESC Board Room.

VIII. Superintendent's Report – Dr. Linda Madison, Associate Superintendent

Dr. Linda Madison reminded parents that there are a multitude of activities going on in our schools and across our community. She encouraged students to get involved in something this summer to keep their minds and bodies active.

IX. Discussion / Information

A. Strategic Plan Update: Human Resources

Jill Knuth (Director of Human Resources) provided an update of the progress made in each of the following four objectives of the District's Strategic Plan Human Resources priority area:

1. Continue working on increasing staff diversity at all levels.
2. Complete Programmatic review process for oversight areas.
3. Complete a request for proposal process for health and pharmacy benefits.
4. To develop and implement additional efficiencies within the Human Resources Department.

Jill was encouraged by Board members to strengthen efforts to increase staff diversity.

B. Urban Education Network (UEN) Steering Committee Membership

President Krysl asked Board members to contact him if they were interested in serving on the Urban Education Network (UEN) Steering Committee next year.

X. Adjourn

Director Batcheller moved and Director McTaggart seconded the motion to adjourn the regular meeting. The motion carried 7 to 0, and the meeting adjourned at 7:28 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 6-24-13.pdf](#)

HR Board Report 6-24-13

Sioux City Community School District Human Resources Staffing Report

School Board Meeting: **June 24, 2013**

Jill Knuth, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Mid-Step Services	Special Ed Instructional Assistant	Offset by reductions elsewhere	Special Ed

New Hire(s) / Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Koch, Christopher	North High	Assistant Principal	\$ 83,604	July 1, 2013	MA from Univ of NE Kearney	Teacher Sioux City School District	Mimi Moore	

New Hire(s) / Non-Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Martin, Mitch	ESC	Computer Support Technician	\$ 16.50	July 1, 2013	HS Diploma	Dakota Valley Schools Technology Coordinator	Tod Stokes	Contingent on passing all pre-employment requirements
Nieves, Ruby	Leeds	ESL Tutor	\$ 10.79	August 14, 2013	AA from Northeast Community College	Substitute Instructional Assistant Sioux City School District	Laura Scott	

New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Binder, Travis	North High	Assistant Football	\$ 4,216	August 12, 2013	
Franken, Kaela	West High	Dance Advisor	\$ 2,270	June 1, 2013	
Henn, Layne	North Middle	Cross Country	\$ 1,687	August 12, 2013	
Knepper, Laura	West High	Head Volleyball	\$ 4,541	August 12, 2013	
Rembe, Lisa	East High	Head Volleyball	\$ 4,541	August 12, 2013	
Schiltz, Patrick	North High	Head Girls Golf	\$ 2,433	March 17, 2014	

Staff on Short-term Contract / Certified					
Name	Facility	Position	Salary	Effective Date	Comments
Anderson, Jessica	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Barrett, Liz	TBA	Summer ESY	\$ 29.00	June 12, 2013	
Behrens, Amanda	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Brienzo, Heather	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Eickholt, Lori	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Ellis, Roxanne	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Foxhoven, Brittney	TBA	Summer ESY	\$ 29.00	June 3, 2013	
Galvin, Miranda	Unity & TBA	Summer ESY	\$ 29.00	June 1, 2013	
Gilmore, Carrie	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Harris, Sherri	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Hill, Candy	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Hoffman, Mary	TBA	Summer ESY	\$ 29.00	June 12, 2013	
Jansen, SuzAnn	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Jepsen, Brian	Unity & TBA	Summer ESY	\$ 29.00	June 10, 2013	
Koson, Emily	TBA	Summer ESY	\$ 29.00	June 11, 2013	
Maxfield, Rochelle	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Mc Garry, Bridget	TBA	Summer ESY	\$ 29.00	June 4, 2013	
Mc Grain, Kristina	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Morton, Megan	TBA	Summer ESY	\$ 29.00	June 25, 2013	
Navarrette, Gina	North High	Summer ESY	\$ 29.00	June 10, 2013	
Posey, Andy	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Rilling, Cindy	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Rose, Lori	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Schiltz, Lisa	TBA	Summer ESY	\$ 29.00	May 28, 2013	
Scott, Nicole	Goodwill & Opportunities Unlimited	Summer ESY	\$ 29.00	May 29, 2013	
Slattery, Gayle	TBA	Summer ESY	\$ 29.00	June 1, 2013	
Turbes, Jan	Unity & North High	Summer ESY	\$ 29.00	April 1, 2013	
Ullrich, Roxie	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Wassell, Diana	Mid-Step	Summer ESY	\$ 29.00	May 28, 2013	
West, Gina	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Wilch, Mike (LeRoy)	Unity	Summer ESY	\$ 29.00	June 10, 2013	
Wilkerson, Sheila	TBA	Summer ESY	\$ 29.00	June 10, 2013	
Zahourek, Pat	TBA	Summer ESY	\$ 29.00	June 10, 2013	

Staff on Short-term Contract / Non-Certified					
Benson, Katie	Unity	Summer ESY	\$ 10.81	June 10, 2013	
Benson, Lisa	Unity	Summer ESY	\$ 11.67	June 10, 2013	
Benson, Tammy	Unity	Summer ESY	\$ 12.12	June 10, 2013	
Bohlke, Sherry	Unity	Summer ESY	\$ 11.90	June 10, 2013	
Burnison, Angie	Unity	Summer ESY	\$ 11.13	June 10, 2013	
Dake, Lance	Spalding Park	Summer ESY	\$ 10.92	June 10, 2013	
Dickerson, Melissa	Unity	Summer ESY	\$ 12.12	June 10, 2013	
Erwin, Shelly	Unity	Summer ESY	\$ 13.98	June 10, 2013	
Ewolt, Kathy	Unity	Summer ESY	\$ 11.01	June 10, 2013	
Franco, Lisa	Unity	Summer ESY	\$ 11.65	June 10, 2013	
George, Kathy	Unity	Summer ESY	\$ 11.25	June 10, 2013	
Hanson, Cheryl	Unity	Summer ESY	\$ 10.85	June 10, 2013	
Krogh, Charity	Liberty	Summer ESY	\$ 11.01	June 10, 2013	
Lamson, Michaelleen	North High	Summer ESY	\$ 12.07	June 10, 2013	
Le Moine, Noma	Unity	Summer ESY	\$ 14.76	June 10, 2013	
Lopez, Angie	North High	Summer ESY	\$ 10.81	June 10, 2013	
Mc Adoo, Carrie	Unity	Summer ESY	\$ 11.44	June 10, 2013	
Mc Cuddin, Lori	Unity	Summer ESY	\$ 13.41	June 10, 2013	
Mc Donald, Jennifer	Mid-Step	Summer ESY	\$ 11.94	June 10, 2013	
Norris, Trina	Liberty	Summer ESY	\$ 12.48	June 10, 2013	
Posey, Cindy	Unity	Summer ESY	\$ 14.25	June 10, 2013	
Rants, Trudy	Unity	Summer ESY	\$ 12.07	June 10, 2013	
Raysby, Jill	Unity	Summer ESY	\$ 12.02	June 10, 2013	
Robinson, Sara	Unity	Summer ESY	\$ 10.81	June 10, 2013	
Rogers, Leona	Unity	Summer ESY	\$ 13.62	June 10, 2013	
Smith, Shawna	North High	Summer ESY	\$ 12.02	June 10, 2013	
Spates, Sarah	Spalding Park	Summer ESY	\$ 10.81	June 10, 2013	
Sudduth-Triplett, Celeste	ESL Summer School	Summer ESY	\$ 12.12	June 10, 2013	
Tushla, Barb	Unity	Summer ESY	\$ 12.02	June 10, 2013	
Virula, Juana	Unity	Summer ESY	\$ 12.85	June 10, 2013	
Vogt, Deb	Unity	Summer ESY	\$ 14.29	June 10, 2013	
Wheelock, Terri	Unity	Summer ESY	\$ 12.42	June 10, 2013	

Leave of Absence /Certified				
Name	Facility	Position	Effective Date	Comments
Turner, Curtis	East High	Teacher	August 12, 2013	Extension of Medical Leave of Absence until January 15, 2014

Leave of Absence /Non-Certified				
Name	Facility	Position	Effective Date	Comments
Munoz, Cynthia	Riverside	ESL Tutor	August 14, 2013	Educational Leave of Absence through December 6, 2013

Resignation(s) /Certified					
Name	Facility	Position	Years	Effective Date	Comments
Balliet, Ronna	Everett Alternative	Special Ed Teacher	4	June 30, 2013	
Koch, Chris	North Middle	Special Ed Teacher	3	June 30, 2013	
Ross, Bobbi	Emerson	Teacher	6	May 24, 2013	
Swatek, Dan	Liberty	SAM	1	June 30, 2013	

Resignation(s) / Non-Certified					
Name	Facility	Position	Years	Effective Date	Comments
Dickerson, Melissa	East High	Special Ed Instructional Assistant	6	May 23, 2013	Resigned to accept teaching position with District
Guillaume, Nancy	Hunt	Library Assistant	7	May 23, 2013	Correction to Effective Date
Hammerstrom, Kelly	Nodland	Special Ed Instructional Assistant	19	April 19, 2013	Leave of Absence to Involuntary Resignation Due to No Response
Hueschen, Eric	Roosevelt	Instructional Assistant	0.5	May 24, 2013	
Niehus, Beth	ESC	Assistant Director, Human Resources	1.5	June 30, 2013	
Parker, Preston	East High	Special Ed Instructional Assistant	3	June 17, 2013	

Resignation(s) / Coaches				
Name	Facility	Position	Effective Date	Comments
Koch, Chris	North High	Sophomore Boys Basketball	June 30, 2013	
Koch, Chris	North Middle	8th Grade Girls Basketball, 8th Grade Girls Soccer, 8th Grade Girls Volleyball	June 30, 2013	

Sioux City Community School District

Item Title: Finance Report - Gordon Winterlin

Recommendation:

ATTACHMENTS:

Name:

Description:

📎 [06.24.13_finance_report.doc](#)

finance report

📎 [FY13YTD_Cash_Disbursement_Report.xls](#)

year to date cash distributions

Sioux City Community Schools

Date: June 24, 2013

To: Dr. Paul Gausman, Superintendent

From: Gordon Winterlin, Director of Finance

RE: Finance Report

Recommendation: That the Board approves the expenditures for May 31 – June 13, 2013 in the amount of \$ 1,807,327.22.

The breakdown is as follows:

Sales Tax Fund	
May 31 – June 6 Accounts Payable	4,765.00
June 7 – 13 Accounts Payable	899,984.43
General Fund (and others)	
May 31 – June 6 Accounts Payable	313,865.17
June 7 – 13 Accounts Payable	466,738.52
School Nutrition Fund	
May 31 – June 6 Accounts Payable	12,911.03
June 7 – 13 Accounts Payable	84,131.66
Activity Fund	
May 31 – June 6 Accounts Payable	21,511.73
June 7 – 13 Accounts Payable	<u>3,419.68</u>
Total	1,807,327.22

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
5/9/2013	\$30,287.87	\$591,772.86		\$420,898.80		\$84,892.87		\$1,127,852.40
Apr Wells CC	\$11,399.42	\$139,573.32		\$0.00		\$401.23		\$151,373.97
5/16/2013	\$27,132.87	\$443,484.13		\$20,262.13		\$91,632.70		\$582,511.83
5/23/2013	\$27,500.60	\$395,146.50		\$10,922.50		\$125,775.02		\$559,344.62
5/30/2013	\$37,278.56	\$1,120,236.94	\$10,411,046.44	\$162,356.84	\$5,764.12	\$35,723.01	\$414,094.14	\$12,186,500.05
May voids/receipts	-\$440.00	-\$14,471.88						-\$14,911.88
6/6/2013	\$21,511.73	\$313,865.17		\$4,765.00		\$12,911.03		\$353,052.93
6/13/2013	\$3,419.68	\$466,738.52		\$899,984.43		\$84,131.66		\$1,454,274.29
								\$0.00
								\$0.00
								\$0.00
SUBTOTAL	\$839,438.17	\$11,675,799.20	\$47,909,761.77	\$3,932,668.36	\$28,820.60	\$2,101,294.36	\$1,434,719.20	\$67,922,501.66
Fiscal YTD	\$1,956,161.48	\$26,228,033.07	\$104,862,454.95	\$9,718,067.06	\$63,405.32	\$4,127,264.39	\$3,037,770.63	\$149,993,156.90

Sioux City Community School District

Item Title: Contract for Transportation Services Between Sioux City Community School District and the City of Sioux City - Mel McKern

Recommendation:

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Transportation Contract Between SCCSD and City of SC 6-24-13.doc](#)

Exec Summ - Transportation Contract Between SCCSD and City of SC 6-24-13

**Sioux City Community School District
Executive Summary
Contract for Transportation Services Between
The Sioux City Community School District And
The City of Sioux City
June 24, 2013**

Purpose:

To supplement our busing of students with City Transit busses to various school locations that the City Transit busses serve on regular scheduled routes.

Explanation:

Contact: Mel McKern, (712) 279-6651

City Transit supplies eight bus routes to the schools listed on "Attachment A" of the contract. City Transit has the capability of transporting more students per bus than the School District can on a yellow buss. Without the collaboration between the City of Sioux City and the School District, the School District would need an additional ten to twelve busses.

- The contract cost is a 3% increase over the 2012-13 contract.
- This year's contract increase reflects actual costs incurred by City Transit related to negotiated hourly labor costs, FICA, Medicare, IPERS, and health insurance costs.
- Bus operating cost per mile was determined from actual cost for the past year.
Administrative cost 4% adjustment.
- No change in bus replacement costs per route.

Strategic Plan Priority Area:

Educational Facilities.

Impact on Student Achievement:

To provide those students who qualify the transportation they need to get to and from school. This assures that students are in attendance for learning.

Recommendation:

That the Board of Directors approves the contract for transportation between the Sioux City Community School District and the City of Sioux City for the 2013-2014 school year.

Sioux City Community School District

Item Title: Ratification of Master Contract (Operations and Maintenance) - Jill Knuth

Recommendation:

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Ratification of Master Contract OM 6-24-13.doc](#)

Exec Summ - Ratification of Master Contract 6-24-13

**Sioux City Community School District
Executive Summary
Ratification of Master Contract
June 24, 2013**

Purpose:

To provide information regarding the tentative settlements with Operations and Maintenance Employees International Union of Operating Engineers Local 234 contract effective July 1, 2013 and request Board approval to ratify the agreement.

Explanation:

Contact: Jill Knuth (712) 293-2417

The district and O&M have reached a tentative settlement for a two year contract effective July 1, 2013 through June 30, 2015. This agreement results in a 4.0% total package increase for each year of the contract and several language changes brought forward by both parties. This total package cost includes wages, benefits, FICA and IPERS.

Strategic Plan Priority Area:

Although not directly related to a priority area this agreement has a positive impact on climate and our ability to secure continued employment of the group in a timely manner. I believe the financial cost is at or below what would be achieved had the District elected to move to arbitration.

Impact on Student Achievement:

Positive labor relations have an impact on recruitment and retention. Our ability to settle the agreement without the need for mandatory arbitration reflects a positive labor relations climate.

Recommendation:

That the Board of Directors approves the recommendation of the administration to ratify the agreement. Ratification by the membership has already occurred.

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:

 [404 5.doc](#)

404.5 Professional Development

 [504 9.doc](#)


504.9 Homeless Children and Youth

 [504 12.doc](#)

504.12 Student Medication Administration

 [504 13.doc](#)

504.13 Head Lice

 [505 6.doc](#)

505.6 Guest Speakers

STAFF PERSONNEL

Series 400

Policy Title: Professional Development

Code Number: 404.5

The Board believes that professional development for its staff members is important, and the Board shall support a professional development program for its employees commensurate with the Iowa Professional Development Model and District needs [and goals](#).

There are occasions when employees can also benefit from attendance and participation in professional development activities outside the [District](#). If outside professional development is requested, the focus should always be to maintain, develop, and extend skills that are applicable to student [and District needs and goals](#) and/or improve effectiveness and efficiencies of District education or operations.

Requests to attend or participate in a development program, other than those development programs directly sponsored by the District, shall be made to the Superintendent or his/her designee. Approval of the Superintendent or his/her designee must be obtained prior to attendance and participation in externally sponsored professional development programs for approved leave and/or reimbursement of expenses.

The Superintendent or his/her designee shall have the sole discretion to allow or disallow employees to attend or participate in a requested professional development program. When making this determination, the Superintendent or his/her designee will consider (1) the value of the program to the employee, as well as for the District, based on District goals and school or program improvement plans; (2) the extent to which the activity can be extended and/or shared with other employees of the District; (3) the effect of employee absence on the education program/school in the District, and on District operations; (4) the District's financial situation and budget for such activities; as well as (5) other factors deemed relevant to the particular request.

None of these statements shall be construed to violate any contract agreement between employee bargaining groups and the Board.

First Adoption: August 9, 1994
Revision Adoption: August 18, 1998/November 23, 2004/October 12, 2009
Legal Reference: Iowa Code §279.8, ~~(1993)~~ Ch.294 (2013).
281 I.A.C. 12.7.

STUDENT PERSONNEL

Series 500

Policy Title: Homeless Children and Youth

Code Number: 504.9

The Board shall make reasonable efforts to identify homeless children and youth within the District, encourage their enrollment and eliminate existing barriers to their education which may exist in District policies or practices. The designated coordinator for identification of homeless children and for tracking and monitoring programs and activities for these children is the Homeless Education Liaison.

First Adoption: October 11, 1994
Revision Adoption: August 12, 1997/December 14, 2004/January 26, 2009
Legal Reference: No Child Left Behind, Title X, Sec. 722, P.L. 107-110 (2002).
42 U.S.C. 11431 et seq. (Sup. 1989) (2012).
289 281 I.A.C. Chapter 33

STUDENT PERSONNEL

Series 500

Policy Title: **Student Medication Administration**

Code Number: **504.12**

I. General Guidelines

Some students may need prescription and non-prescription medication to participate in their educational program.

- A. Emergency and non-emergency medication shall be administered when the student's legal guardian and prescribing physician annually provides a signed and dated written statement requesting medication administration at school, and the medication is in the original labeled container, either as dispensed or in the manufacturer's container.
- B. When administration of the medication requires ongoing professional health judgment, an individual health plan shall be developed by an authorized practitioner with the student and the student's parent/guardian.

II. Individuals Who Administer Medication

- A. Students who have demonstrated competency in administering their own emergency medication may self-administer their emergency medication with written authorization from their legal guardian and prescribing physician, i.e. epipen, glucagon, inhalers, etc. By law, students with asthma or other airway constricting diseases may self-administer their medication upon approval of their parents/guardians and prescribing physician regardless of their competency.
- B. Other persons administering medication at school may include the licensed registered nurse, parent, physician and persons who have successfully completed a medication administration course or be an authorized practitioner, including parents/guardians.

First Adoption: March 23, 1993

Revision Adoption: December 12, 1995/March 28, 2000/September 10, 2002/April 27, 2009

Legal Reference: Code of Iowa Chapter §§124.101(1), 147.107, 152.1, 155.4(2) 280.16 "c," 280.23
Education [281]-Chapter 41.23(281); 41.404(3) Chapter 12.3(9)
Pharmacy [657-10.16(204)] IAC § 8.32(124, 155A), IAC
Nursing Board [655] IAC §6.2(152)

Board Policy Document

- C. A medication administration course and periodic update shall be conducted by a registered nurse or licensed pharmacist, and a record of course completion shall be kept on file at school. District employees may administer medication if they have completed a medication administration training course conducted by a licensed registered nurse.

III. Required Documentation

- A. A written medication administration record shall be on file at the school, including the following:

- date;
- student's name;
- prescriber or person authorizing administration;
- medication;
- medication dosage;
- administration time;
- administration route;
- signature and title of the person administering medication; and
- any unusual circumstances, actions or omissions.

- B. Medication shall be stored in a locked cabinet in a secured, appropriate area. Access to keys to the locked cabinet should be limited to the school nurse, principal, and authorized staff. Under no circumstances will students have access to medication storage keys.

Medication shall be stored in a secured, appropriate area unless an alternate provision is documented.

- C. Report medication mis-administration immediately to the school nurse, administrator and parent. Complete and file a Student Accident Report.
- D. The school nurse will establish an end of school year date when unused medication will be sent home with the child, and that date will be provided in writing to the parent through letter and/or school newsletter. Parents/guardians wishing to arrange other options such as, picking up the medication directly must contact the school nurse.

- IV. Natural/herbal products and nutritional/dietary supplements will not be administered when the nurse is unable to determine the appropriateness; safety, possible side effects; or toxic effect of the substance;

First Adoption: March 23, 1993

2

Revision Adoption: December 12, 1995/March 28, 2000/September 10, 2002/April 27, 2009

Legal Reference: Code of Iowa Chapter §§124.101(1), 147.107, 152.1, 155.4(2) 280.16 "c," 280.23 Education [281]-Chapter 41.23(281); 41.404(3) Chapter 12.3(9) Pharmacy [657-10.16(204)] IAC § 8.32(124, 155A), IAC Nursing Board [655] IAC §6.2(152)

Board Policy Document

the appropriate dose for a child of a specific age, weight, and body surface area; and treatment of overdose. Not administering a product and/or supplement in school does not prevent parents/guardians from administering it at home or coming to school to administer it themselves.

V. Family Privacy Act

Medication information is confidential information.

Legal Note: Medical records need to be kept under lock and key and need to be kept separate from all other records.

First Adoption:	March 23, 1993	3
Revision Adoption:	December 12, 1995/March 28, 2000/September 10, 2002/April 27, 2009	
Legal Reference:	Code of Iowa Chapter §§ <u>124.101(1)</u> , <u>147.107</u> , <u>152.1</u> , <u>155.4(2)</u> <u>280.16</u> "c," 280.23 Education [281]-Chapter 41.23(281); <u>41.404(3)</u> Chapter 12.3(9) Pharmacy [657-10.16(204)] <u>IAC § 8.32(124, 155A)</u> , IAC <u>Nursing Board [655] IAC §6.2(152)</u>	

Board Policy Document

STUDENT PERSONNEL

Series 500

Policy Title: **Head Lice**

Code Number: **504.13**

Any student who has been identified with live lice will be allowed to stay in school for the remainder of the school day though treatment should be started before returning to school. It is in the best interest of the student to continue to participate in regular classroom and academic programming.

First Adoption: May 30, 2000
Revision Adoption: September 18, 2006/April 27, 2009
Legal Reference: School Board of Nassau County v. Arline, 480 U.S. 273 (1987).
 29 U.S.C. §§ 701 et seq. (2010).
 45 C.F.R. Pt. 84.3 (2010).
 Iowa Code ch. 139A.8 (2011).
 641 I.A.C. 1.2-5, 7.

STUDENT PERSONNEL

Series 500

Policy Title: Guest Speakers

Code Number: 505.6

Guest speakers and their district sponsors will follow these guidelines in making their presentations:

1. The general subject matter and approach will be discussed and understood in advance.
2. The teacher of the class/event at which the speaker is to appear will remain with the class/event. The presence of District personnel in no way implies or indicates that the message of the speaker is endorsed or sponsored by the District.
3. All presentations will be educational in focus, age, and curriculum appropriate for students, and will be prepared and presented with the understanding that the public and the media may be present. School officials shall not select public speakers on a bias that favors any particular religious or political viewpoint.
4. Students will not be involved in a speaker's presentation in any manner, which may infringe upon the student's right to privacy.
5. A guest speaker in a class or a course may be invited at the discretion of the instructor(s), subject to the review and approval of the building ~~p~~PPrincipal.
6. Commercial, political or religious materials must be reviewed in advance by the ~~p~~PPrincipal, and may be made available only to students who wish voluntarily to accept them.
7. The Board's policy on controversial issues (681.19/AR681.19) will pertain.

First Adoption: June 14, 1988
Revision Adoption: April 23, 1996/August 26, 2003/July 20, 2009
Legal Reference: [Iowa Code § 279.8](#)

Sioux City Community School District

Item Title: Insurance Renewals - Gordon Winterlin

Recommendation: RECOMMENDATION: That the Board of Directors approves the Property, Casualty, Liability, and Worker's Compensation premiums with Liberty Mutual and EMC.

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Insurance Renewals 6-24-13.doc](#)

Exec Summ - Insurance Renewals 6-24-13

**Sioux City Community School District
Executive Summary
Insurance Renewals
June 24, 2013**

Purpose:

To request Board approval of the annual renewal of the District's Property, Casualty, Liability, and Worker's Compensation insurance policies funded by the Management Fund.

Explanation:

Contact: Gordon Winterlin (712) 279-6662

The District has over \$300 million of buildings and personal property to insure against damage, destruction and theft. In addition, the District carries liability insurance to protect itself from various types of liability exposure and worker's compensation insurance to provide for coverage in the case of job related injuries to District employees.

The property and casualty premiums (\$463,824) reflect an overall increase of 4.5%, primarily due to the increased property values of our newer buildings and the recent nationwide property losses insurance carriers have incurred. Last year's increase was 9.43%.

Worker's compensation insurance premiums reflect an 8.763% increase, primarily due to national rate increases and increased payroll costs. We received three bids for Workers Compensation – one from EMC (\$710,528), one from Liberty Mutual, our current carrier (\$726,958) and one from a newly formed "pool", IPSIP (Iowa Public School Insurance Program for \$629,492 but with a maximum exposure of \$881,432).

We are recommending that we continue coverage with Liberty Mutual, our current carrier. We have had excellent service with Liberty Mutual. We believe that the pool is too risky of a venture to participate in at this time. There are 7 schools participating in the pool at this time: Iowa City, 12,453 students, Southeast Polk, 6,214 students, Mason City, 3,796 students, Clear Lake 1,289 students, South Tama, 1,455 students, Parkersburg, 835 students and East Marshall with 660 students. In addition, membership in the pool requires a three year commitment.

For FY14, we budgeted \$1,217,537 in the Management Fund for Property, Casualty, Liability and Worker's Compensation premium costs. If the Board approves the renewals as recommended, the actual cost will be \$1,190,782, \$26,755 less than was budgeted.

Strategic Plan Priority Area:

Financial Accountability and Human Resources

Impact on Student Achievement:

None.

Recommendation:

That the Board of Directors approves the Property, Casualty, Liability, and Worker's Compensation premiums with Liberty Mutual and EMC.

Sioux City Community School District

Item Title: Lunch Fee Increase - Gordon Winterlin

Recommendation: RECOMMENDATION: That the Board of Directors approves the federally required lunch fee increase of \$.10 for the 2013-14 school year.

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Lunch Fee Increase 6-24-13.doc](#)

Exec Summ - Lunch Fee Increase 6-24-13

**Sioux City Community School District
Executive Summary
Lunch Fee Increase
June 24, 2013**

Purpose:

To request Board approval to increase lunch prices by \$.10 to comply with the Federal paid lunch equity requirement.

Explanation:

Contact: Gordon Winterlin (712) 279-6662

The District is required to annually review their paid lunch revenue to comply with the paid lunch equity requirement which requires School Food Authorities (SFAs) to ensure sufficient funds are provided to the food service account for meals served to students not eligible for free or reduced price meals. When the average paid lunch price is less than the difference between the free and paid Federal reimbursement rates the SFA must increase their average paid lunch price. The State has provided a tool to calculate this increase; for FY14 this required an increase of \$.10.

Strategic Plan Priority Area:

Financial Accountability

Impact on Student Achievement:

None.

Recommendation:

That the Board of Directors approves the federally required lunch fee increase of \$.10 for the 2013-14 school year.

Sioux City Community School District

Item Title: Structural Reinforcement / Hoover Elementary School - Dr. Paul Gausman

Recommendation:

ATTACHMENTS:

Name:

Description:

Sioux City Community School District

Item Title: Second Step Program Update - Marilyn Charging

Recommendation:

ATTACHMENTS:

Name:

Description:

 [Exec Summ - Second Step Program Update 6-24-13.doc](#)

Exec Summ - Second Step Program Update 6-24-13

**Sioux City Community School District
Second Step Program Update
Executive Summary
June 24, 2013**

Purpose:

The purpose of this report is to provide information and an update on the *Second Step* Program.

Explanation:

Contact: Marilyn Charging, 279-6075

The *Second Step Program* is a classroom-based curriculum that is used in grades K-8. Students in grades K-5 are taught skills for learning empathy, problem-solving, and how to handle emotions. Middle school students also learn these same skills, as well as bullying and substance abuse prevention. A survey of teachers who use *Second Step* in their classrooms was conducted in May 2013 and the results of the survey are included in this report.

Strategic Plan Priority Area:

Student Achievement

Impact on Student Achievement:

Second Step supports skills for social and academic success of students in grades K-8.

Recommendation:

That the Board of Directors acknowledges the information contained in the 2012-13 *Second Step* report.

Sioux City Community School District

Item Title: 2013-14 Legislative Priorities - Director Krysl

Recommendation:

ATTACHMENTS:

Name:

Description: