REGULAR MEETING
BOARD OF EDUCATION
TIPTON COMMUNITY SCHOOL
January 9, 2017
High School Media Center
7:00 p.m.

I. Call to Order by Board President, Diane Wallick
II. Approval of Agenda
III. Read the Aim and Mission of the District
IV. Recite the Pledge
V. Welcome to Visitors, Press, Staff, etc
   A. Open Forum
VI. Approval of:
   A. Minutes of December Meetings
   B. Bills and Claims for January
   C. Financial Reports of the District
VII. Reports
   A. Principals'
   B. Superintendent's Report

Action Items

VIII. Old Business

IX. New Business

   A. Personnel
      1. Anna Cantu – High School Assistant Track
      2. Teddy Odum – Resignation
      3. Rosalyn Hill – Food Service Worker
   B. Public Hearing on proposed plans, specifications, form of contract and estimated cost of the 2017 roof improvement project.
   C. Roof Bid
   D. Public Hearing on 2017-18 Calendar.
   E. 2017-18 Calendar
   F. Phone Speaker System
   G. Additional Teachers
   H. Football/Track Scoreboard
   I. Open enrollment.

X. Adjournment

Open Forum is scheduled for public communication to the board. At that time, interested people may present comments, suggestions or concerns, even if they are not listed on the agenda. However, an item usually must be included on the agenda before the board can officially act upon it. Anyone wishing to speak to the Board of Education, and is not on the agenda, should contact Jim Becker, not later than 30 minutes prior to the meeting. Citizens with questions about the operation of the schools are encouraged to first contact the teacher or staff member closest to the situation. The next step is to communicate with the building administrator. Then, if it is necessary, concerns can be brought to the attention of the superintendent. At this point, the school board may address unresolved concerns. Official action can be taken only in open session. However, with appropriate public notice, closed (or executive) sessions may be conducted to allow the board to consider matters listed in Iowa law. Confidential or personnel matters, negotiations strategy, current or imminent lawsuits and some real estate purchases are among the items which may be discussed in closed session.

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A. Personnel
   1. Anna Cantu – High School Assistant Track
   2. Teddy Odum – Resignation
   3. Rosalyn Hill – Food Service Worker

Recommendation: It is my recommendation that the board approve the hires and resignations of the staff.
Rationale: All protocol has been followed for these requests.

B. Public Hearing on proposed plans, specifications, form of contract and estimated cost of the 2017 roof improvement project.
C. Roof Bid

Recommendation: I recommend that that the board utilize Cedar Services for the roof project.
Rationale: Knapp-Warden Architecture and Professional Engineering recommends that Tipton CSD utilize Cedar Services, who has the low bid and I agree with that recommendation.

D. Public Hearing on 2017-18 Calendar.
E. 2017-18 Calendar

Recommendation: I recommend that we approve the calendar days for the 2017-18 school year.
Rationale: This calendar is in compliance how many hours we need to attend school. It also supports input from parents, staff, and administration.

F. Phone Speaker System

I recommend that the board accept the bid from Integrated Technology Partners.
Rationale: The bidding process was completed. My guesstimate for this project was $50,000 and it came in at $52,444.96. It is a project that supports safety ability to communicate to the classrooms.

G. Additional Teachers

Recommendation: I recommend that the board approve hiring additional staff for high school science, Spanish, and K-12 ELP
Rationale: It would provide the additional support needed to meet the learning needs of the students. (See attachments)

H. Football/Track Scoreboard

Recommendation: It is my recommendation to approve the installation costs for the football field.
Rationale: While the board approved the cost of the scoreboard, the installation costs were not included. If the same board is to be put up, we need to add the installation costs (will be provided on Monday).

I. Open enrollment.

Recommendation: It is my recommendation to approve the open enrollment.
Rationale: All open enrollments requests follow the allowed guidelines.

X. Adjournment

Open Forum is scheduled for public communication to the board. At that time, interested people may present comments, suggestions or concerns, even if they are not listed on the agenda. However, an item usually must be included on the agenda before the board can officially act upon it. Anyone wishing to speak to the Board of Education, and is not on the agenda, should contact Jim Becker, not later than 30 minutes prior to the meeting. Citizens with questions about the operation of the schools are encouraged to first contact the teacher or staff member closest to the situation. The next step is to communicate with the building administrator.

Tipton, Iowa
December 12, 2016

On Monday December 12, 2016 at 6:45 p.m., the school board of the Tipton Community School District held a work session in the high school media center.

The meeting was called to order by President Diane Wallick with Directors Nolan Ford, Ray Vitense, Superintendent Dr. Marlene Johnson, and secretary Jim Becker present. Director Kirby Bierman arrived at 6:52 and Director Shane Boeve was absent.

Motion by Vitense, seconded by Ford, to approve the agenda. Motion carried unanimously.

A tour was given of the high school locker rooms to view areas that would be effected by possible renovations.

No formal action was taken.

Motion by Vitense, seconded by Ford, to adjourn the meeting. Motion carried unanimously.

Meeting adjourned at 6:59 p.m. The next regular meeting of the board of directors is scheduled for Monday January 9, 2017 at 7:00 p.m. in the high school media center.

Diane Wallick
President

Jim Becker
Secretary

Tipton, Iowa
December 12, 2016

On Monday December 12, 2016 at 7:00 p.m., the school board of the Tipton Community School District met in regular session in the high school media center.

President Diane Wallick called the meeting to order with Directors Kirby Bierman, Shane Boeve, Nolan Ford, Ray Vitense, Superintendent Dr. Marlene Johnson and Secretary Jim Becker present.

Motion by Vitense, seconded by Ford, that the December 12, 2016 meeting agenda be approved. Motion carried unanimously.

The Mission and Aim of the District were read.

The Pledge of Allegiance was recited.

Motion by Vitense, seconded by Ford, that minutes taken October 5 and November 14, 2016 be approved as reported. Motion carried unanimously.

Motion by Ford, seconded by Bierman, that claims number 12-16-01 through 97 of the general fund, 20638 through 20708 of the activity and agency funds and 12852 through 12855 of the nutrition fund be approved and the president and secretary are authorized to pay same. Motion carried unanimously.

Motion by Ford, seconded by Vitense, that the reports of the secretary's financial statements for the month of November 2016 be accepted subject to final audit. Motion carried unanimously.

Principals' Reports:

Principal Foley: -Discussed different professional development opportunities that have been available for the Principals, Teacher Leaders, and Curriculum Director.

Principal Habben: -The fine arts trip to Chicago went well with 38 students participating. The students will be giving a presentation to the Masons regarding the trip.
-Josh Day received a $2,500 grant and a $4,800 grant for agricultural curriculum purchases.
-The industrial tech trailer and tools were purchased with Perkins grant money.
-A twitter account has been established with 38 followers so far.

Superintendent's Report:

Superintendent Johnson -The Tipton Education Association has given their letter to Dr. Johnson of their intent to negotiate for 2017-18.
-Met with seniors in small groups to get an idea of their future plans.
-Sent out the wellness survey.
-The SIAC meeting was held.
-Will be attending the Superintendents' Finance Consortium in Des Moines.
-Thank you to Randy and Elizabeth Shumaker for donating materials and time to set the posts for the scoreboards at the baseball and softball diamonds.
-Discussed the facility use progress over the first few months.
-Discussed procedures and communication when any charges are filed with the police.
-Discussed financial implications of the early retirement policy.

Principal O'Donnell: -Julie Courter organized a socktober event to donate socks to different shelters. There were 2,337 pairs of socks donated.
-Attended training with instructional coaches.
-Thank you to Lions club for doing the Peace Poster contest and all they do for the school throughout the year.

Motion by Boeve, seconded by Bierman, to approve the second reading of the 200 series board policy updates which includes board policies 200 Legal Status of School District, 200.1 Organization of Board of Directors, 200.2 Organizational Meeting of the Board of Directors, 200.3 Authority of Board of Directors and Board Members, 200.4 Responsibility of the Board of Directors, 201 Board of Directors Elections, 202.1 Qualifications, and 208.1 Board Committees as reviewed, revised, added and deleted and to delete board policy 202.4 Vacancies. Motion carried unanimously.

Motion by Bierman, seconded by Ford, to approve the resignation of Chris Habben, high school principal effective June 30, 2017. Motion carried unanimously.

Motion by Vitense, seconded by Ford, to approve the 2015-16 audit. Motion carried unanimously.

Motion by Ford, seconded by Vitense, to approve the 1st reading of board policy 407.3A Tipton Community School District Early Retirement Program, 407.3AE1 Application for Employees Voluntary Early Retirement, and to remove 407.3AE2 Beneficiary Designation for Employees' Voluntary Early Retirement as reviewed, revised, added and deleted and to waive the 2nd reading. Motion carried unanimously.

Motion by Boeve, seconded by Ford, to offer early retirement for 2017. Motion carried unanimously.

Motion by Vitense, seconded by Boeve, to approve the modified supplemental amount of $19,500 for the 2017-18 At-Risk/Dropout District Budget. Motion carried unanimously.

Motion by Boeve, seconded by Bierman, to approve approximately $11,000 in purchases to implement the Gateway program at the 6th grade level. Motion carried unanimously.

Larry Hodgden made a statement and presented President Wallick with petitions signed by 63 eligible voters calling for a special election on the issuance of $4,100,000 general obligation school bonds.

Motion by Ford, seconded by Vitense, to approve the resolution ordering a special election on the issuance of $4,100,000 general obligation school bonds.
Ayes: Vitense, Wallick, Ford. Nays: Bierman, Boeve. Motion carried and the resolution is adopted.

Motion by Ford, seconded by Vitense, to adjourn the meeting. Motion carried unanimously.

Meeting adjourned at 8:22 p.m. The next regular meeting of the board of directors is scheduled for Monday January 9, 2017 at 7:00 p.m. in the high school media center.

Diane Wallick
President

Jim Becker
Secretary

The following claims and invoices are presented for which purchase orders or requisitions have been issued in accordance with budgetary appropriations by the Board. I hereby recommend that the President and the Secretary be authorized to pay same. 01-09-17

	Invoice No.	P.O. No.	Vendor	Purchase		Amount
1	20162017Fee	52872	ACT	Fee		250.00
2	GHV0287	52779	CDW Government	Supplies		133.15
3	26486	53083	Cedar Rapids CSD	Fees		237.42
4	11720	53081	Challis Enterprises	Lawn Care		1,875.70
5	122816tcs	53133	City of Tipton	Fee		1,215.00
6	522133-0	52393	Follett	Library Materials		221.77
7	123103	51700	GWAEA	Registration		12,000.00
8	123122	52462	GWAEA	Supplies and Fees		513.70
9	429597-0000	52944	Greenwood Cleaning	Supplies		564.83
10	131087	52874	HOBY Registration	Fee		195.00
11	803177	52649	Hoglund Bus and Truck	Supplies		510.73
12	2016Audit	53090	Hunt Associate PC	Fee		500.00
13	IASBEVT00023329	52752	IASB	Fee		300.00
14	Dec2016	53128	Iowa DHS	Medicaid		2,915.88
15	54007	52802	Jaymar Business Forms	Supplies		274.59
16	AUGTODEC2016		Johnston, Luke	Mileage		235.60
17	PRSTIPT16FA	53084	Kirkwood Community College	Fee		250.00
18	13556	52648	Kraig's Glass	Supplies		200.00
19	3715741216	52792	Lakeshore Learning	Supplies		44.51
20	INV3908609	53130	Marco	Rental		250.00
21	8018	52871	Mathcon	Registration		150.00
22	2017Meistersinger	52880	Meistersinger Honor Choir Fest	Fee		165.00
23	395989	52391	Midamerica Books	Supplies		159.60
24	0579250-001	53086	Office Express	Supplies		32.37
25	4060	52783	PC Parts Plus	Supplies		29.99
26	11C34683	52875	JW Pepper	Supplies		75.47
27	11C36411	52875	JW Pepper	Supplies		11.96
28	IN-1088147	52782	Rasix	Supplies		1,885.94
29	212174	52774	Read Naturally	Subscription		1,185.00
30	40000436	53129	Schumacher Elevator	Fee		192.16
31	INV00558131	52781	Show Me Cables	Supplies		121.48
32	Nov2016Statement	52938	Spahn & Rose Lumber	Supplies		44.57
33	Nov2016Statement	52583	Spahn & Rose Lumber	Supplies		245.75
34	11308	52513	Storage & Design Group	Lockers at MS		4,200.00
35	4946	53089	Struxture Architects	Fee		922.50
36	4947	53089	Struxture Architects	Fee		10,406.25
37	4948	53089	Struxture Architects	Fee		2,300.00
38	389426	52651	Tech Supply	Supplies		6.28
39	232	52967	Tiffiny's Tipton Bakers	Food		61.60
40	Dec2016	53132	Tipton Conservative	Publishing		221.00
41	229808	52825	Triarco	Supplies		47.60
42	233066	52847	Triarco	Supplies		36.46
43	2017HonorChoir	52881	U of I Choral Area	Registration		200.00
44	8047088645	52855	Ward Science	Supplies		13.19
45	SI1383852	52870	West Music	Supplies		60.45
46	November 2016	53076	BMO	Supplies and Travel	PAID	3,739.08
47	December2016	53124	City of Tipton	Utilities	PAID	16,496.72
48	123070	52856	GWAEA	Registration Fees	PAID	160.00
49	139169	53079	Lynch Dallas, PC	Legal Fees	PAID	406.50
50	11C31887	52585	JW Pepper	Supplies	PAID	36.74
51	3302241420	53080	Pitney Bowes	Postage	PAID	103.53
52	3	53077	Steffen Golf & Turf	Maintenance	PAID	1,500.00
53	389164	52651	Tech Supply	Supplies	PAID	840.40
54	229812	52955	Triarco	Supplies	PAID	250.88
55	229810	52847	Triarco	Supplies	PAID	73.44
56	472195	52650	Twin Bridges	Supplies	PAID	49.05
57	5237842	52866	Vernier	Supplies	PAID	66.00
58	Nov2016Statement	53125	WalMart	Supplies	PAID	313.90
59						
60						
61						
62						
63						
64						
65						
66						
67						
68						
69						
70				Total Due		69,498.74

Checking Account: 11 **ACTIVITY**

Check Number: 20709 Check Type: Check
Check Date: 12/15/2016 Vendor: BESSERICHA RICHARD BESSE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20710 Check Type: Check
Check Date: 12/15/2016 Vendor: BMOFIN BMO FINANCIAL GROUP Check Total: 217.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
NOV2016STATEMENT	12/06/2016		DUES & SUPPLIES	21 0000 1400 950 7011 612	69.80
NOV2016STATEMENT	12/06/2016		DUES & SUPPLIES	21 0000 1400 950 7011 811	148.00

Check Number: 20711 Check Type: Check
Check Date: 12/15/2016 Vendor: BROWNERIC ERIC BROWN Check Total: 85.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6710 345	42.50
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6810 345	42.50

Check Number: 20712 Check Type: Check
Check Date: 12/15/2016 Vendor: CARDME CARDMEMBER SERVICE Check Total: 1,155.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
NOV2016STATEMENT	12/06/2016		TRAVEL	21 0000 1400 950 7004 580	1,155.84

Check Number: 20713 Check Type: Check
Check Date: 12/15/2016 Vendor: CELEBRATIO CELEBRATION RIVER CRUISES Check Total: 6,260.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22320-1	12/15/2016		PROM 2017	21 0000 1400 950 7218 612	6,260.50

Check Number: 20714 Check Type: Check
Check Date: 12/15/2016 Vendor: CLARYTJ TJ CLARY Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
100816HSVB	10/08/2016		OFFICIAL	21 0000 1400 920 6815 345	162.00

Check Number: 20715 Check Type: Check
Check Date: 12/15/2016 Vendor: COPYWORKS COPYWORKS Check Total: 97.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
65311	12/06/2016		COPIES	21 0000 1400 920 6710 612	48.76
65311	12/06/2016		COPIES	21 0000 1400 920 6810 612	48.76

Check Number: 20716 Check Type: Check
Check Date: 12/15/2016 Vendor: DAYJOS JOSHUA DAY Check Total: 27.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PO121216	12/12/2016		LABELS	21 0000 1400 950 7010 612	27.95

Check Number: 20717 Check Type: Check
Check Date: 12/15/2016 Vendor: DEERBERGRO RODNEY DEERBERG Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1212168GBB	12/12/2016		OFFICIAL	21 0000 1400 950 7021 345	60.00

Check Number: 20718 Check Type: Check
Check Date: 12/15/2016 Vendor: FANNONJERR JERRY FANNON Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20719 Check Type: Check
Check Date: 12/15/2016 Vendor: FORRESTERJ JERRY FORRESTER Check Total: 100.00

Checking Account: 11 **ACTIVITY**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20720 Check Type: Check Check Date: 12/15/2016 Vendor: GILLIAMJOS JOSH GILLIAM Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120816MSWR	12/08/2016		OFFICIAL	21 0000 1400 950 7021 345	70.00

Check Number: 20721 Check Type: Check Check Date: 12/15/2016 Vendor: GRAPHICEDG GRAPHIC EDGE Check Total: 60.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1063604	12/09/2016		APPAREL	21 0000 1400 920 6710 612	30.17
1063604	12/09/2016		APPAREL	21 0000 1400 920 6810 612	30.18

Check Number: 20722 Check Type: Check Check Date: 12/15/2016 Vendor: HALLKIM KIM HALL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20723 Check Type: Check Check Date: 12/15/2016 Vendor: HAMMESRICK RICK HAMMES Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121216HSBBB	12/12/2016		OFFICIAL	21 0000 1400 920 6710 345	60.00

Check Number: 20724 Check Type: Check Check Date: 12/15/2016 Vendor: KAMBERLING JAMIE KAMBERLING Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120316HSWR	12/03/2016		TOURNAMENT DIRECTOR	21 0000 1400 920 6790 340	100.00

Check Number: 20725 Check Type: Check Check Date: 12/15/2016 Vendor: LISKEMATT MATT LISKE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20726 Check Type: Check Check Date: 12/15/2016 Vendor: MENTEMARTY MARTY MENTE Check Total: 230.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6710 345	42.50
120616HSBGBB	12/06/2016		OFFICIAL	21 0000 1400 920 6810 345	42.50
1212168GBB	12/12/2016		OFFICIAL	21 0000 1400 950 7021 345	60.00
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6710 345	42.50
121316HSBGBB	12/13/2016		OFFICIAL	21 0000 1400 920 6810 345	42.50

Check Number: 20727 Check Type: Check Check Date: 12/15/2016 Vendor: MILLERDAR DARREN MILLER Check Total: 201.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2956901	12/09/2016		POSTERS	21 0000 1400 920 6711 612	201.26

Check Number: 20728 Check Type: Check Check Date: 12/15/2016 Vendor: MURPHYJOH JOHN MURPHY Check Total: 73.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 11 **ACTIVITY**

121216HSBBB	12/12/2016		OFFICIAL		21 0000 1400 920 6710 345	73.20	
Check Number: 20729	Check Type: Check		Check Date: 12/15/2016	Vendor: NOSTMATT	MATT NOST	Check Total:	70.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
120816MSWR	12/08/2016		OFFICIAL		21 0000 1400 950 7021 345	70.00	
Check Number: 20730	Check Type: Check		Check Date: 12/15/2016	Vendor: ORIENT	ORIENTAL TRADING CO., INC.	Check Total:	211.24
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
681089321-01	12/02/2016		SUPPLIES		27 0000 1000 100 8150 612	211.24	
Check Number: 20731	Check Type: Check		Check Date: 12/15/2016	Vendor: REGINA	REGINA HIGH SCHOOL	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
121716HSWR	12/17/2016		ENTRY FEE		21 0000 1400 920 6790 612	75.00	
Check Number: 20732	Check Type: Check		Check Date: 12/15/2016	Vendor: SHAFFERMAR	MARK SHAFFER	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
120616HSBGBB	12/06/2016		OFFICIAL		21 0000 1400 920 6710 345	50.00	
120616HSBGBB	12/06/2016		OFFICIAL		21 0000 1400 920 6810 345	50.00	
Check Number: 20733	Check Type: Check		Check Date: 12/15/2016	Vendor: SPANGLERAD	ADAM SPANGLER	Check Total:	85.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
121316HSBGBB	12/13/2016		OFFICIAL		21 0000 1400 920 6710 345	42.50	
121316HSBGBB	12/13/2016		OFFICIAL		21 0000 1400 920 6810 345	42.50	
Check Number: 20734	Check Type: Check		Check Date: 12/15/2016	Vendor: TIFFINYS	TIFFINY'S TIPTON BAKERY	Check Total:	35.40
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
219	12/03/2016		FOOD		21 0000 1400 920 6790 580	35.40	
Check Number: 20735	Check Type: Check		Check Date: 12/15/2016	Vendor: WILTON	WILTON COMMUNITY SCHOOL DIST.	Check Total:	50.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount	
121716HSWR	12/17/2016		ENTRY FEE		21 0000 1400 920 6790 612	50.00	

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 9,988.06

Checking Account: 11 **ACTIVITY**

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20736	Check	12/26/2016	ATHBOO	TIPTON ATHLETIC BOOSTERS	2.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SOTMDEC2017	12/26/2016		AWARDS	21 0000 1400 910 8010 612	2.17

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20737	Check	12/26/2016	CRESTWOOD	CRESTWOOD HIGH SCHOOL	70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
010717HSWR	12/26/2016		FEE	21 0000 1400 920 6790 612	70.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20738	Check	12/26/2016	CUSTOMBUIL	CUSTOM BUILDERS	34.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
120716UPS	12/07/2016		UPS	21 0000 1400 910 6110 612	34.66

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20739	Check	12/26/2016	DEERBERGRO	RODNEY DEERBERG	60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1215167GBB	12/15/2016		OFFICIAL	21 0000 1400 950 7021 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20740	Check	12/26/2016	HAMMESRICK	RICK HAMMES	60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121516HSBBB	12/15/2016		OFFICIAL	21 0000 1400 920 6710 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20741	Check	12/26/2016	HARRYS	HARRY'S CUSTOM TROPHIES, LTD.	43.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
103680	11/21/2016		AWARDS	21 0000 1400 920 6816 612	43.56

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20742	Check	12/26/2016	IHSSA	IOWA HIGH SCHOOL SPEECH ASSOC	222.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2017LARGEGROUP	12/20/2016		FEE	21 0000 1400 910 6120 612	222.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20743	Check	12/26/2016	LANGEMICHA	MICHAEL LANGE	60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1216HSGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6810 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20744	Check	12/26/2016	MCCONEFOOD	MCCONE FOODS INC	648.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3225	12/21/2016		POPCORN	21 0000 1400 950 7010 612	648.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20745	Check	12/26/2016	MENTEMARTY	MARTY MENTE	120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1215168GBB	12/15/2016		OFFICIAL	21 0000 1400 950 7021 345	60.00
121616HSBBB	12/16/2016		OFFICIAL	21 0000 1400 920 6710 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20746	Check	12/26/2016	MILLERBART	BART MILLER	100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Checking Account: 11 **ACTIVITY**

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20747	Check	12/26/2016	MINNTEXCIT	MINNTEX CITRUS	13,181.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121516	12/16/2016		FRUIT	21 0000 1400 950 7010 612	13,181.56

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20748	Check	12/26/2016	PEPEL	PEPSI CO	42.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30915807	12/02/2016		POP	91 0000 1400 100 8003 612	42.81

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20749	Check	12/26/2016	PEPHS	PEPSI CO	151.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30915813	12/02/2016		POP	91 0000 1400 100 8005 612	151.57

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20750	Check	12/26/2016	PEPMS	PEPSI CO	81.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
30915806	12/16/2016		POP	91 0000 1400 100 8004 612	81.57

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20751	Check	12/26/2016	REDWHEEL	RED WHEEL FUNDRAISING	4,406.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4403	11/22/2016		SUPPLIES	21 0000 1400 950 7016 612	4,406.91

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20752	Check	12/26/2016	SCOTTSTEVE	STEVE SCOTT	100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20753	Check	12/26/2016	SKOTOWSKIE	ELIZABETH SKOTOWSKI	60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121616HSGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6810 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20754	Check	12/26/2016	SPANGLERAD	ADAM SPANGLER	60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121616HSBBB	12/16/2016		OFFICIAL	21 0000 1400 920 6710 345	60.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20755	Check	12/26/2016	STONETRACY	TRACY STONE	73.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121516HSBBB	12/15/2016		OFFICIAL	21 0000 1400 920 6710 345	73.20

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
20756	Check	12/26/2016	TCSD	TIPTON COMMUNITY SCHOOL DISTRICT	5,829.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6710 121	200.00
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6710 221	15.29
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6710 231	17.86
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6810 121	40.00
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6810 221	3.05
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 920 6810 231	3.57

Checking Account: 11 **ACTIVITY**

DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 950 7021 121	375.00	
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 950 7021 221	28.67	
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 1400 950 7021 231	33.50	
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 2700 910 8050 171	1,036.56	
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 2700 910 8050 221	79.29	
DEC2016PAYROLL	12/15/2016		PAYROLL	21 0000 2700 910 8050 231	92.57	
DEC2016PAYROLL	12/15/2016		PAYROLL	27 0000 1000 100 8150 121	3,342.05	
DEC2016PAYROLL	12/15/2016		PAYROLL	27 0000 1000 100 8150 221	255.66	
DEC2016PAYROLL	12/15/2016		PAYROLL	27 0000 1000 100 8150 231	298.45	
DEC2016PAYROLL	12/15/2016		PAYROLL	27 0000 1000 100 8150 272	8.38	

Check Number: 20757 Check Type: Check Check Date: 12/26/2016 Vendor: TRUELSONLO LOREN TRUELSON Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6710 345	50.00
121616HSBGBB	12/16/2016		OFFICIAL	21 0000 1400 920 6810 345	50.00

Check Number: 20758 Check Type: Check Check Date: 12/26/2016 Vendor: WESTLI WEST LIBERTY COMMUNITY SCHOOL Check Total: 111.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2017LRGGRPRVC	12/20/2016		FEE	21 0000 1400 910 6120 612	111.00

*Denotes Expensed Invoice Item

Checking Account ID: 11 Total without Voids: 25,618.91

Checking Account: 12 **LUNCH**

Check Number: 12856	Check Type: Check	Check Date: 12/22/2016	Vendor: AE	ANDERSON ERICKSON DAIRY	Check Total:	3,213.30
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		FOOD	61 0000 3110 000 0000 631	3,213.30	
Check Number: 12857	Check Type: Check	Check Date: 12/22/2016	Vendor: DANCONEG	DAN CONE GROUP	Check Total:	278.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		REPAIRS	61 0000 3110 000 0000 618	278.00	
Check Number: 12858	Check Type: Check	Check Date: 12/22/2016	Vendor: EARTHGRAIN	EARTHGRAINS BAKING COMPANY INC.	Check Total:	756.58
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		FOOD	61 0000 3110 000 0000 631	756.58	
Check Number: 12859	Check Type: Check	Check Date: 12/22/2016	Vendor: EMSDETERGE	EMS DETERGENT SERVICES	Check Total:	633.76
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		REPAIR	61 0000 3110 000 0000 618	633.76	
Check Number: 12860	Check Type: Check	Check Date: 12/22/2016	Vendor: MARTI2	MARTIN BROS DISTRIBUTING CO	Check Total:	16,173.83
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		FOOD & SUPPLIES	61 0000 3110 000 0000 618	1,174.29	
CK122216	12/22/2016		FOOD & SUPPLIES	61 0000 3110 000 0000 631	14,999.54	
Check Number: 12861	Check Type: Check	Check Date: 12/22/2016	Vendor: MILLSRICK	RICK MILLS	Check Total:	168.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		FOOD	61 0000 3110 000 0000 631	168.00	
Check Number: 12862	Check Type: Check	Check Date: 12/22/2016	Vendor: RAPIDS	RAPIDS	Check Total:	107.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		SUPPLIES	61 0000 3110 000 0000 618	107.37	
Check Number: 12863	Check Type: Check	Check Date: 12/22/2016	Vendor: TCSD	TIPTON COMMUNITY SCHOOL DISTRICT	Check Total:	22,482.80
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CK122216	12/22/2016		PAYROLL	61 0000 3110 000 0000 191	14,781.18	
CK122216	12/22/2016		PAYROLL	61 0000 3110 000 0000 221	1,097.54	
CK122216	12/22/2016		PAYROLL	61 0000 3110 000 0000 231	1,319.95	
CK122216	12/22/2016		PAYROLL	61 0000 3110 000 0000 272	30.00	
CK122216	12/22/2016		PAYROLL	61 0000 3110 000 0000 273	5,254.13	

*Denotes Expensed Invoice Item

Checking Account ID: 12 Total without Voids: 43,813.64

MONTH OF DECEMBER		2016			2015			2014	
	MONTH	YTD	%	MONTH	YTD	%	MONTH	YTD	%
GENERAL FUND									
REVENUES	751,693.88	3,899,911.33	42.43	689,175.92	3,743,166.30	41.23	755,915.46	3,811,967.38	42.52
EXPENDITURES	697,580.41	3,139,584.87	34.06	665,302.65	3,030,837.67	33.49	720,589.38	3,111,055.16	35.01
CASH IN BANK	84,561.29			87,423.75			52,311.27		
INVESTMENTS	3,048,077.65			2,465,098.54			2,135,603.45		
LOAN TO OTHER FUNDS									
MANAGEMENT FUND									
REVENUES	6,366.86	133,956.27	61.16	920.84	116,747.28	57.23	5,167.29	115,509.74	56.63
EXPENDITURES	0.00	190,339.00	92.43	0.00	190,401.00	95.92	1,640.00	182,654.00	98.73
CASH IN BANK	99,382.28			141,472.56			100,129.59		
INVESTMENTS	85,096.14			0.00			23,096.05		
$1.34 PPEL FUND									
REVENUES	197,654.45	269,685.70	70.92	188,178.35	256,651.63	72.03	286,392.79	339,681.22	104.94
EXPENDITURES	22,038.81	81,982.01	20.00	0.00	110,617.01	26.98	11,962.00	73,896.51	13.94
CASH IN BANK	33,233.32			51,438.18			103,621.90		
INVESTMENTS	850,573.91			614,509.34			704,445.19		
LOAN FROM GF									
$.33 PPEL FUND									
REVENUES	2,896.10	51,223.71	54.55	407.03	46,422.65	51.86	2,368.51	47,633.82	54.27
EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASH IN BANK	109,183.44			118,699.29			107,666.39		
INVESTMENTS	181,244.01			162,348.47			165,785.30		
LOAN FROM GF									

MONTH OF DECEMBER		2016			2015			2014	
	MONTH	YTD	%	MONTH	YTD	%	MONTH	YTD	%
DEBT SERVICE									
REVENUES	53,530.65	486,486.49	51.95	41,542.84	475,927.08	50.74	52,339.95	2,816,744.56	81.57
EXPENDITURES	12,072.50	463,885.00	49.58	15,297.50	464,235.00	49.79	12,630.39	2,627,334.82	78.95
CASH IN BANK	195,362.71			255,805.53			271,894.94		
INVESTMENTS	121,443.23			39,858.21			39,355.40		
FISCAL AGENT CASH	237,163.11			236,813.01			236,410.18		
SILO									
REVENUES	70,288.92	321,688.67	38.06	70,818.38	328,130.55	39.39	65,309.66	369,137.40	55.42
EXPENDITURES	45,287.15	364,789.98	44.25	39,438.32	338,040.07	42.59	39,378.88	388,853.28	57.79
CASH IN BANK	715,493.78			459,381.17			238,435.53		
INVESTMENTS	307,253.93			305,841.97			304,327.06		
CD	0.00			0.00			0.00		
FISCAL AGENT CASH	392,500.00			392,500.00			392,500.00		

	REVENUES FOR 2015-16									
				Month	Month					2016-17
	2015-16	2016-17	2016-17	2015-16	2016-17	2015-16	2016-17	2016-17	2016-17	Cumlative
	AVERAGE	ESTIMATED	Actual	AVERAGE	Actual	Percent	Percent	Estimated	Actual	over
	MONTHLY	MONTHLY	Monthly	Percent	Percent	To Date	To Date	To Date	To Date	(under)
7/31/16	7,408	273,896	272,832	0.08%	2.97%	0.08%	2.97%	273,896	272,832	(1,064)
8/31/16	24,614	30,978	27,550	0.27%	0.30%	0.35%	3.27%	304,874	300,382	(4,492)
9/30/16	728,477	704,719	721,932	7.90%	7.85%	8.25%	11.12%	1,009,593	1,022,314	12,721
10/31/16	1,508,716	1,459,511	1,434,963	16.37%	15.61%	24.62%	26.73%	2,469,104	2,457,277	(11,827)
11/30/16	784,775	759,181	690,940	8.51%	7.52%	33.13%	34.25%	3,228,285	3,148,217	(80,068)
12/31/16	689,176	666,700	751,694	7.48%	8.18%	40.60%	42.43%	3,894,984	3,899,911	4,927
1/31/17	1,054,244	1,019,861		11.44%	0.00%	52.04%	0.00%	4,914,846	0	0
2/28/17	806,295	779,999		8.75%	0.00%	60.79%	0.00%	5,694,845	0	0
3/31/17	634,753	614,051		6.89%	0.00%	67.67%	0.00%	6,308,896	0	0
4/30/17	1,503,073	1,454,052		16.30%	0.00%	83.98%	0.00%	7,762,949	0	0
5/31/17	610,791	590,870		6.63%	0.00%	90.60%	0.00%	8,353,819	0	0
6/30/17	866,439	838,181		9.40%	0.00%	100.00%	0.00%	9,192,000	0	0
	9,218,761	9,192,000	3,899,911	1						

	EXPENDITURES FOR 2016-17									
				Month	Month					2016-17
	2015-16	2016-17	2016-17	2015-16	2016-17	2015-16	2016-17	2016-17	2016-17	Cumlative
	AVERAGE	ESTIMATED	Actual	AVERAGE	Actual	Percent	Percent	Estimated	Actual	over
	MONTHLY	MONTHLY	Monthly	Percent	Percent	To Date	To Date	To Date	To Date	(under)
7/31/16	98,031	104,275	118,807	1.13%	1.29%	1.13%	1.29%	104,275	118,807	$14,532
8/31/16	188,561	200,570	179,805	2.18%	1.95%	3.31%	3.24%	304,845	298,612	($6,233)
9/30/16	674,164	717,101	676,673	7.78%	7.34%	11.09%	10.58%	1,021,947	975,285	($46,662)
10/31/16	700,395	745,003	725,643	8.08%	7.87%	19.17%	18.45%	1,766,950	1,700,928	($66,022)
11/30/16	704,384	749,246	741,076	8.13%	8.04%	27.30%	26.49%	2,516,196	2,442,004	($74,192)
12/31/16	665,303	707,676	697,581	7.68%	7.57%	34.98%	34.06%	3,223,872	3,139,585	($84,287)
1/31/17	1,103,622	1,173,912		12.74%	0.00%	47.71%	0.00%	4,397,784	0	$0
2/28/17	656,506	698,319		7.58%	0.00%	55.29%	0.00%	5,096,103	0	$0
3/31/17	746,054	793,570		8.61%	0.00%	63.90%	0.00%	5,889,673	0	$0
4/30/17	664,781	707,121		7.67%	0.00%	71.57%	0.00%	6,596,794	0	$0
5/31/17	722,206	768,203		8.33%	0.00%	79.90%	0.00%	7,364,997	0	$0
6/30/17	1,741,548	1,852,467		20.10%	0.00%	100.00%	0.00%	9,217,464	0	$0
	8,665,555	9,217,464	3,139,585							

General Fund Cashflow chart for:		2016-2017													
RECEIPTS	JULY	AUGUST	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MARCH	APRIL	MAY	JUNE	TOTAL	BUDGETED	
LOCAL TAX	0	0	248,580	891,727	134,318	76,043							1,350,668	2,521,506	53.57%
STATE AID	0	0	397,451	397,451	397,451	397,451							1,589,804	3,947,618	40.27%
FEDERAL	0	0	0	18,945	30,784	3,825							53,554	238,300	22.47%
MISC	272,832	27,550	75,901	126,840	128,387	274,375							905,885	2,120,431	42.72%
AEA FLOWTHROUGH	0	0	0	0	0	0							0	364,145	0.00%
TOTAL REC.	272,832	27,550	721,932	1,434,963	690,940	751,694	0	0	0	0	0	0	3,899,911	9,192,000	42.43%
Per Cent Rec.	2.97%	0.30%	7.85%	15.61%	7.52%	8.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	42.43%		
DISBURSEMENTS															
SALARIES	31,955	90,915	462,544	487,619	476,957	472,977							2,022,967	5,640,811	35.86%
BENEFITS	22,650	30,501	145,252	148,905	148,060	147,117							642,485	1,749,957	36.71%
PURCHASED SERVICES	11,554	14,857	16,069	44,047	58,857	37,556							182,940	698,353	26.20%
SUPPLIES	49,692	38,916	52,834	42,113	49,813	36,916							270,284	693,498	38.97%
CAPITAL OUTLAY	0	4,116	0	2,958	7,264	3,015							17,353	65,700	26.41%
Misc. Exp.	2,956	500	-25	0	125	0							3,556	5,000	71.12%
AEA FLOWTHROUGH	0	0	0	0	0	0							0	364,145	0.00%
TOTAL DIS.	118,807	179,805	676,674	725,642	741,076	697,581	0	0	0	0	0	0	3,139,585	9,217,464	34.06%
Per Cent Dis.	1.29%	1.95%	7.34%	7.87%	8.04%	7.57%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	34.06%		
SURPLUS/DEFICT	154,025	-152,255	45,258	709,321	-50,136	54,113	0	0	0	0	0	0	760,326	-25,464	
BEG. CASH BALANCE	3,257,517	2,797,062	2,381,556	2,418,290	3,127,042	3,076,858									
SURPLUS/DEFICIT	154,025	-152,255	45,258	709,321	-50,136	54,113	0	0	0	0	0	0			
LOANS	0	0	0	0	0	0	0	0	0	0	0	0			
SALARIES/PAYABLES	-614,480	-263,251	-8,524	-569	-48	1,668									
END CASH BALANCE	2,797,062	2,381,556	2,418,290	3,127,042	3,076,858	3,132,639	0	0	0	0	0	0			
BANK CASH BALANCE	47,266	97,698	15,959	336,956	90,806	84,561									
INVESTMENTS	2,749,796	2,283,858	2,402,331	2,790,086	2,986,052	3,048,078									
CASH AVAILABLE	2,797,062	2,381,556	2,418,290	3,127,042	3,076,858	3,132,639	0	0	0	0	0	0			

Teach Iowa Online Application

Cantu, Anna - AppNo: 53541 Date Submitted: 11/6/2016

Internal Candidate

Personal Data

Name:	Ms.	Anna		Cantu
	(Title)	(First)	(Middle Initial)	(Last)

Other name(s) under which transcripts, certificates, and former applications may be listed:

Other:				
	(Title)	(First)	(Middle Initial)	(Last)

Email Address: anna.cantu@tipton.k12.ia.us

Postal Address

Permanent Address		**Present Address**	
Number & Street:	1336 Lemon Ave	Number & Street:	
Apt. Number:		Apt. Number:	
City:	Tipton	City:	
State/Province:	IA	State/Province:	
Zip/Postal Code:	52772	Zip/Postal Code:	
Country:	United States of America	Country:	
Daytime Phone:	(563) 6073298	Phone Number:	
Home/Cell Phone:	(563) 6073298		

Employment Desired

Open Vacancy Desired:

JobID		Date Last Submitted	Experience in Similar Positions
25835	**Athletics/Activities:** High School -- Assistant Track Coach	11/6/2016	1 year

Position Desired:

	Experience in Similar Positions
Athletics/Activities	
Coaching	1 year

Current District

Are you currently employed by one of the organizations listed below? Yes

Employed at: Tipton

Exclude application from district? No

HS Asst Track

January 4, 2017

Dear Mr. Habben,

Effective at the end of this school year, I am resigning my position as special education teacher at Tipton High School. I appreciate the opportunity to work in Tipton, with the staff, parents and administration.

It has been a pleasure working here at Tipton. Thank you.

Sincerely,

Teddy Odum

December 16, 2016

Shelly Mohr
Director of Food Service
Tipton Comm. School

Shelly,

I am resigning my position as a Elem. & Middle School lunchroom worker with the last day being Friday, January 13th 2017.

Thank you for the employment,

Rosalyn Hill

KNAPP - WARDEN, LLC

ARCHITECTURE & PROFESSIONAL ENGINEERING

Tipton Community School District
Attn: Dr. Marlene Johnson
400 East 6th Street
Tipton, IA. 52772

December 22, 2016

Re: Bid Comparison Roof Replacement

Dr. Johnson,

Knapp Warden has reviewed the bids for the Project and in comparing all bids the apparent low bidder is **Cedar Services.**

The apparent low bidder for the **High School roof replacement** using the **Modified Bitumen Roofing System** is Cedar Services, with Advanced Builders the 2nd low bidder:

Contractor	**Base Bid**
Advanced Builders	$57,500.00
Cedar Services	**-$54,671.00**
Difference	$2,829.00

Knapp Warden would recommend that Tipton CSD, accept the **apparent low bidder (Cedar Services)** and enter into a contract with them for the Project.

Thank you and please call if you have any questions,
Mike

Michael J. Warden, A.I.A.
Knapp-Warden, LLC
Architect
119 14th Street S.E.
Cedar Rapids, Iowa 52403
mwarden@knappwarden.com
(319)366-6673 Phone
(319)366-6698 FAX

August 15,16 New Teacher Work Days
August 17,18, 21 No School Teacher Work Days

August Hours- 45.5 Days 7 Total Hours/Days
August 23 First Day Day 1 of Elementary 1st Trimester
August 23 Day 1 of Quarter 1

September Hours 126 Days 20 171.5/27
September 4- No School Labor Day
September 6 Early Out
September 20 Early Out

October Hours 139 Days 22 310.5/49
October 4 Early Out
October 18 Early Out
October 25 1st Quarter Ends (45 days)
October 26 2nd Quarter Begins

November Hours 127.5 Days 20 438/69
Nov. 1 Early Out
Nov. 2 Early Out- Conferences
Nov. 7 Evening Conferences
Nov. 15 Early Out
Nov. 17- End of Elementary Trimester 1 (62 Days)
Nov. 20 Elementary Trimester 2 Begins
Nov. 22 Comp Day (counts as 1 school day and/or 8 hours due to conferences running 4-8)
Nov. 23 Thanksgiving
Nov. 24 No School

*Conferences count as 1 day and/or
8 hours

December Hours 100 Days 16 538/85
Dec 6 Early Out
Dec 20 Early Out
December 25-31 Winter Break

January Hours 128 Days 20 666/105
Jan 1-2 Winter Break
Jan 3 Snow Make Up Day or Teacher Work Day
Jan 4 Classes Resume
January 11 2nd Quarter Ends (45 days)
January 12 3rd Quarter Begins
Jan 17 Early Out

February Hours 126 Days 20 792/125

Feb 7 Early Out
Feb 21 Early Out
Feb. 28 End of Elementary Trimester (63 Days)

March Hours 108 Days 17 900/142

March 1 Elementary Trimester 3 Begins
March 7 Early Out
March 12-16 Spring Break
March 21 Early Out
March 22 3rd Quarter Ends (45 Days)
March 23 4th Quarter Begins
March 27 Early Out Conferences
March 29 Evening Conferences
March 30 No School Comp Day (counts as 1 school day and/or 8 hours due to hours of conferences running from 4-8)

*Conferences count as 1 day and/or
8 hours

April Hours 126.0 Days 20 1026/ 162

April 2 SNOW MAKE-UP DAY or Teacher career development day
April 4 Early Out
April 18 Early Out

May Hours 116.5 Days 19 1142.5/ 181

May 2 Early Out
May 16 Early Out
May 25 Last Day of school Early Dismissal (11:30)
May 25 Elementary Trimester Ends (56 Days)
May 25 4th Quarter Ends (46)
May 29 Snow Make-Up Day or Teacher Work Day
May 30 Snow Make-Up Day
May 31 Snow Make-Up Day (snow make-up day)

The superintendent may excuse making up one weather related day at the end of the year if the hours/days permit (not to exceed 1 day/ 6.5 hours).

Calendar for Year 2017 (United States)

January

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November

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Holidays and Observances:

Jan 1	New Year's Day	May 14	Mother's Day	Nov 11	Veterans Day
Jan 2	'New Year's Day' observed	May 29	Memorial Day	Nov 23	Thanksgiving Day
Jan 16	Martin Luther King Day	Jun 18	Father's Day	Dec 24	Christmas Eve
Feb 14	Valentine's Day	Jul 4	Independence Day	Dec 25	Christmas Day
Feb 20	Presidents' Day	Sep 4	Labor Day	Dec 31	New Year's Eve
Apr 13	Thomas Jefferson's Birthday	Oct 9	Columbus Day (Most regions)		
Apr 16	Easter Sunday	Oct 31	Halloween		

Calendar generated on www.timeanddate.com/calendar

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Calendar for Year 2018 (United States)

January

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Apr 1	Easter Sunday	Sep 3	Labor Day	Dec 25	Christmas Day
Apr 13	Thomas Jefferson's Birthday	Oct 8	Columbus Day (Most regions)	Dec 31	New Year's Eve

Calendar generated on www.timeanddate.com/calendar

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Integrated Technology Partners
Phone: 563-732-3535
Fax: 563-732-3001
810 W 5th St, PO Box 970
Tipton, IA 52778

ITP
INTEGRATED TECHNOLOGY PARTNERS
www.itptechs.com

Quote No.: 14657
Date: 12/21/2016

Prepared for:
Randy Crawford (319) 334-0169
Tipton High School
400 E 6th St
Tipton, IA 52772 U.S.A.

Prepared by: Scott Holmes
Account No.: 1762
Phone: (563) 886-6121
Fax: (563) 886-2341

Quantity	Description	UOM
5	Bogen TPU-100B 100w Amp	
5	2N SIP Audio Convertor	
4	Avaya IPO 3rd Party IP Endpoint 1 ADI LIC	
182	Bogen 2'x2' Speaker Tile SPEAKER, 2X2 W/VR BRIGHT WHITE	
35	Bogen Metal Box Speaker	
18	Bogen Reflex Loudspeaker	
1	2N Netaudio Encoder	
2	Digital Mass Notification Announcer	
8	16 Gauge 2 Conductor Plenum Foil Shielded White (Reel)-1000'	
5	Commscope Cat6 25' Patch Cord- Blue	
20.00	Ten Pole Terminal Block	
3.00	16g Insulated Block Terminal- 100 Pack	
1.00	16g Wire-25' Roll	
10.00	Wire Nuts 4 of 16g- Pack of 100	
1	Misc. Install Parts	
5	Panamax Max 2 Surge Protector	
5	Power Strip 5 plus 3	
5	APC Back-UPS RS 1500va / 865w LCD 120v	
1.00	Labor - Wiring Paging	
1.00	Network Labor - Network Device	
1.00	Labor - Mitel, Meridian, Avaya, PBX	
1.00	Shipping & Handling	

Your Price: **$52,444.96**

Total: **$52,444.96**

Request: Hire full time Spanish instructor

Rationale: Due to a projected increase in numbers of incoming freshmen students over the next several years and the retention of current Spanish students in the Spanish program additional teaching periods are needed. Hiring a full time Spanish Instructor would allow more sections of each level to be offered reducing conflicts. Possibility of extending instruction to other levels. Possible dual licensure could help in other instructional areas.

Requirements:
The DE requires 4 years of a foreign language to be taught. The third and fourth year of a foreign language can be taught in the same period. The third and fourth year of the foreign language requirement can be waived if it is offered but no students enroll.

Regents schools have a two year foreign language requirement for admission.

Enrollment
2016-17 78 freshmen, 86 eighth graders, 84 seventh graders and 69 sixth graders.
2017-18 projected 86 freshmen, 78 sophomores, 63 juniors, and 66 seniors
2018-19 projected 84 freshmen, 86 sophomores, 78 juniors, and 63 seniors
Currently Ms McNeill teaches 7 out of 8 teaching periods. She has a full prep period every other day. Currently she also has an AST prep daily of 45 minutes.

2016-17 Spanish enrollment (year long classes)

Spanish 1	3 sections 71 students enrolled
Spanish 2	2 sections 37 students enrolled
Spanish 3	1 section 29 students enrolled
Spanish 4	1 section 29 students enrolled
	7 sections 166 students enrolled

2017-18 projected Spanish enrollment (year long classes)

Spanish 1	3 sections approx 75+ students
Spanish 2	3 sections approx 65 students enrolled
Spanish 3	2 sections approx 33 students enrolled
Spanish 4	1 section approx 25 students enrolled
	9 198 approx students enrolled

The additional Spanish staff member will be located on third floor on the south side of the building in a room that has been updated. There will be a need for a teacher desk and student desks/tables/chairs. A classroom set of textbooks may be needed.

Other options:
Reduce number of sections by increasing class size.
Offer one "early bird" Spanish 3 class and reduce the number of sections of Spanish 2. (Early bird must meet at least 200 minutes per week over the course of a school year.)
Increase class size and teach in alternative space such as the auditorium, cafeteria, media center.

Request: Hire full time Science instructor

Rationale: Larger classes coming to the high school over the next two years. Next Gen science standards are to be implemented by 2019. Next Gen Science standards don't fit well in our existing science courses. Many conference schools are creating entry level courses focused on Earth Science that would be required for all students.

Other courses offered for science credit include Ag Science, Plant Science, and Vet Science. These are taught in the Ag department.

Requirements:
The DE requires students take 3 units of science.

The DE requires 5 units of science to be offered and taught. We currently offer and teach 6 units.

Full participation in meeting the Next Gen science standards isn't required until 2019.

Grade enrollment

2016-17	78 freshmen, 86 eighth graders, 84 seventh graders and 69 sixth graders.
2017-18 projected	86 freshmen, 78 sophomores, 63 juniors, and 66 seniors
2018-19 projected	84 freshmen, 86 sophomores, 78 juniors, and 63 seniors

Currently both science teachers teach 6 out of 8 teaching periods. Both have a full prep period every day.

2016-17 course enrollment

Biology 1	4 sections 81 students enrolled (year long)
Anatomy/Phys	1 section 28 students enrolled (year long)
Earth Space	1 section 8 students enrolled (first semester)
Bio Tech	1 section 9 students enrolled (second semester)
	126 students enrolled

Physics	2 sections 47 students enrolled (year long)
Chemistry	3 sections 48 students enrolled (year long)
Phys Fund	1 section 15 students enrolled (first semester)
Chem Fund	1 section 11 students enrolled (second semester)
	121 students enrolled

2017-18 projections
Earth Science offered as new class to meet Next Gen for all incoming freshmen.

New staff member

Earth Science	4 sections	new class

Other classes, dependent upon certification, could be offered for elective options.

Mr Walsh

Biology	1 section (year long)	transition year one section only
Anatomy	2 section (year long)	
Science electives	3 sections	

Mr Brondyke

Chemistry	2 sections (year long)
Physics	2 sections (year long)
Science electives	2 sections

2018-19 projections
New Staff

Earth Science	4 sections

Other classes, dependent upon certification, could be offered for elective options

Mr Walsh

Biology	4 sections
Anatomy	1 section
Science elective	either 2 semester or 1 year long course

Mr Brondyke

Chemistry	3 sections
Physics	2 sections
Science elective	either 2 semester or 1 yearlong course

2016-2017 School Year Iowa Open Enrollment Application

Iowa Law requires an application for <u>each child</u> in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.

Deadline: Grades 1-12, March 1, 2016
Kindergarten, September 1, 2016

1. Name of Student Andreas Bush — 2. Date of Birth: 6-13-2008
3. Grade for 2016-2017 2 — 4. Circle Gender: Female / (Male)
5. Parent/Guardian Nate Nevins
6. Telephone 563-554-8988-Cell
   Note: It is helpful to have more than one number. H=home W=work C=cell
7. Resident Address 306 Pratt St (Street/Box) Clarence (City) (Zip) Cedar (County)
8. Email Address Natenastasia@gmail.com
9. Resident District North Cedar — Attendance Center ____
10. District Requested Tipton — Attendance Center* ____
    *Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Circle one: (Yes) or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
    Sibling Name: N/A — District/School open enrolled: ____
13. The student will be enrolled in the following (check all that apply):
    - Regular Education ____ — Special Education X
    - Home School (CPI) ____ — Home School Assistance Program ____
    - Dual Enrollment – Academic ____ — Dual Enrollment–Activity Program ____
14. Is your child currently eligible for receiving special education services? Circle one: (Yes) or No
15. Is your child currently being evaluated for special education services? Circle one: Yes or (No)
16. Is your child currently receiving English Language Learning services? Circle one: Yes or (No)
17. Is the student currently under suspension or expulsion from school? Circle one: Yes or (No)
    If yes, when will the suspension / expulsion be complete? ____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12.**

	Date of Change
a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program	
b) Participation in foreign exchange program	
c) Failure of negotiations for reorganization or whole grade sharing	
d) Loss of accreditation or revocation of a private or charter school	

19. Is the application being filed due to pervasive harassment or severe health? Circle one: Yes or No
If yes, briefly describe events occurring after March 1 and provide the name of a district employee familiar with the student on a separate sheet.

20. Will you request transportation assistance? Circle one: Yes or No
If yes, attach proof of income and number in household to the application sent to the resident district.

I certify the above information is true and I have sent a copy of this form to my resident district and to the district I want my child to attend.

Signature of Parent or Guardian — Date: 12-21-2016

CAUTION: Knowingly providing false information on this form will invalidate the application.

Receiving District

The receiving district has the authority to take action on all applications (before or after March 1) except:

a) Those **alleging harassment** or **severe health need condition** that cannot be accommodated in resident district.
b) Resident district has a **diversity plan**.
c) Resident district's numerical caps for the virtual schools at have been reached.

In these cases the resident district must act first.

Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

_____ Request was not filed by March 1 and does not meet good cause.
_____ Insufficient classroom space
_____ Student under suspension or expulsion
_____ Appropriate special education program is not available.

Resident District

Resident district is taking action on this application because of the following:

_____ Resident district has a diversity plan on file with Department of Education.
_____ Student alleges pervasive harassment that began or escalated after March 1.
_____ Student has a severe health condition that began or escalated after March 1.
_____ Application filed late with no good cause
_____ Application is for the virtual school at CAM or Clayton Ridge and is exempt from numeric limitation because (a) a sibling attends or (b) attendance is in the student's best interest due to physically or emotionally fragile designation.

Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied: _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

_____ Does not meet diversity plan criteria
_____ Does not meet criteria for pervasive harassment
_____ Does not meet criteria for severe health condition
_____ Application filed late

_____ Application is for virtual school at CAM or Clayton Ridge and does not meet one of the exceptions (sibling attends and/or physical or emotionally fragile designation) to numeric limitations.

2016-2017 School Year Iowa Open Enrollment Application

Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.

Deadline: Grades 1-12, March 1, 2016
Kindergarten, September 1, 2016

1. Name of Student August Caradine-Hileman 2. Date of Birth: 8-6-2009
3. Grade for 2016-2017 2 4. Circle Gender: (Female) / Male
5. Parent/Guardian Katie Davis
6. Telephone 563-554-8988 - Cell
   Note: It is helpful to have more than one number. H=home W=work C=cell
7. Resident Address 306 Platt Street (Clarence) (Cedar)
   Street/Box City Zip County
8. Email Address Katieastasia@gmail.com
9. Resident District North Cedar Attendance Center
10. District Requested Tipton Attendance Center*
    *Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Circle one: (Yes) or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
    Sibling Name: N/A District/School open enrolled:
13. The student will be enrolled in the following (check all that apply):
    - Regular Education _____
    - Special Education X
    - Home School (CPI) _____
    - Home School Assistance Program _____
    - Dual Enrollment – Academic _____
    - Dual Enrollment–Activity Program _____
14. Is your child currently eligible for receiving special education services? Circle one: (Yes) or No
15. Is your child currently being evaluated for special education services? Circle one: Yes or (No)
16. Is your child currently receiving English Language Learning services? Circle one: Yes or (No)
17. Is the student currently under suspension or expulsion from school? Circle one: Yes or (No)
    If yes, when will the suspension / expulsion be complete? _____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12.**

	Date of Change
a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program	
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19. Is the application being filed due to pervasive harassment or severe health? Circle one: Yes or No
If yes, briefly describe events occurring after March 1 and provide the name of a district employee familiar with the student on a separate sheet.

20. Will you request transportation assistance? Circle one: Yes or No
If yes, attach proof of income and number in household to the application sent to the resident district.

I certify the above information is true and I have sent a copy of this form to my resident district and to the district I want my child to attend.

Katie A — 12-21-2016

Signature of Parent or Guardian — Date

CAUTION: Knowingly providing false information on this form will invalidate the application.

Receiving District

The receiving district has the authority to take action on all applications (before or after March 1) except:

a) Those **alleging harassment** or **severe health need condition** that cannot be accommodated in resident district.
b) Resident district has a **diversity plan**.
c) Resident district's numerical caps for the virtual schools at have been reached.

In these cases the resident district must act first.

Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

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Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied: _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

_____ Does not meet diversity plan criteria
_____ Does not meet criteria for pervasive harassment
_____ Does not meet criteria for severe health condition
_____ Application filed late

_____ Application is for virtual school at CAM or Clayton Ridge and does not meet one of the exceptions (sibling attends and/or physical or emotionally fragile designation) to numeric limitations.

2016-2017 School Year Iowa Open Enrollment Application

Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.

Deadline: Grades 1-12, March 1, 2016
Kindergarten, September 1, 2016

1. Name of Student Landen Mahoney
2. Date of Birth: 8-1-11
3. Grade for 2016-2017 K
4. Circle Gender: Female / (Male)
5. Parent/Guardian Katie Nevins
6. Telephone 563-554-8988 - Cell
   Note: It is helpful to have more than one number. H=home W=work C=cell
7. Resident Address 306 Platt St. Clarence (Cedar)
   Street/Box City Zip County
8. Email Address KatieAstasia@gmail.com
9. Resident District North Cedar Attendance Center
10. District Requested Tipton Attendance Center*
    *Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Circle one: (Yes) or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
    Sibling Name: NA District/School open enrolled:
13. The student will be enrolled in the following (check all that apply):
    - Regular Education ✓
    - Special Education
    - Home School (CPI)
    - Home School Assistance Program
    - Dual Enrollment – Academic
    - Dual Enrollment–Activity Program
14. Is your child currently eligible for receiving special education services? Circle one: Yes or (No)
15. Is your child currently being evaluated for special education services? Circle one: Yes or (No)
16. Is your child currently receiving English Language Learning services? Circle one: Yes or (No)
17. Is the student currently under suspension or expulsion from school? Circle one: Yes or (No)
    If yes, when will the suspension / expulsion be complete?
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12.**

	Date of Change
a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program	
b) Participation in foreign exchange program	
c) Failure of negotiations for reorganization or whole grade sharing	
d) Loss of accreditation or revocation of a private or charter school	

19. Is the application being filed due to pervasive harassment or severe health? Circle one: Yes or No
If yes, briefly describe events occurring after March 1 and provide the name of a district employee familiar with the student on a separate sheet.

20. Will you request transportation assistance? Circle one: Yes or No
If yes, attach proof of income and number in household to the application sent to the resident district.

I certify the above information is true and I have sent a copy of this form to my resident district and to the district I want my child to attend.

Signature of Parent or Guardian — Date: 12-21-2016

CAUTION: Knowingly providing false information on this form will invalidate the application.

Receiving District

The receiving district has the authority to take action on all applications (before or after March 1) except:

a) Those **alleging harassment** or **severe health need condition** that cannot be accommodated in resident district.
b) Resident district has a **diversity plan**.
c) Resident district's numerical caps for the virtual schools at have been reached.

In these cases the resident district must act first.

Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

_____ Request was not filed by March 1 and does not meet good cause.
_____ Insufficient classroom space
_____ Student under suspension or expulsion
_____ Appropriate special education program is not available.

Resident District

Resident district is taking action on this application because of the following:

_____ Resident district has a diversity plan on file with Department of Education.
_____ Student alleges pervasive harassment that began or escalated after March 1.
_____ Student has a severe health condition that began or escalated after March 1.
_____ Application filed late with no good cause
_____ Application is for the virtual school at CAM or Clayton Ridge and is exempt from numeric limitation because (a) a sibling attends or (b) attendance is in the student's best interest due to physically or emotionally fragile designation.

Date application was received: _____

Approved: _____
Date — Signature of Superintendent

Denied: _____
Date of School Board Action — Signature of Superintendent

If denied, indicate reason:

_____ Does not meet diversity plan criteria
_____ Does not meet criteria for pervasive harassment
_____ Does not meet criteria for severe health condition
_____ Application filed late

_____ Application is for virtual school at CAM or Clayton Ridge and does not meet one of the exceptions (sibling attends and/or physical or emotionally fragile designation) to numeric limitations.

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Deadline: Grades 1-12, March 1, 2016
Kindergarten, September 1, 2016

1. Name of Student Bailey Elizabeth Roth — 2. Date of Birth: 05/28/2003
3. Grade for 2016-2017 8 — 4. Circle Gender: ☑Female / Male☐
5. Parent/Guardian C. Melissa Roth
6. Telephone 319-331-8010 (Note: It is helpful to have more than one number. H=home W=work C=cell)
7. Resident Address 10 Hearst Drive (Street/Box) Tipton (City) 52772 (Zip) Cedar (County)
8. Email Address melissa-roth@uiowa.edu
9. Resident District Tipton — Attendance Center Tipton
10. District Requested CAM Coummunity School District — Attendance Center* Iowa Connections Academy (*Request does not guarantee placement)
11. Is this application a request to continue education in the former district of residence following a move to a new district? Circle one: ☐Yes or No☑
12. Please indicate if the applicant has a sibling currently under open enrollment.

    Sibling Name: _____ District/School open enrolled: _____

13. The student will be enrolled in the following (check all that apply):

Regular Education ✓	Special Education ✓
~~Home School (CPI)~~	~~Home School Assistance Program~~
~~Dual Enrollment - Academic~~	~~Dual Enrollment -Activity Program~~

14. Is your child currently eligible for receiving special education services? Circle one: ☑Yes or No☐
15. Is your child currently being evaluated for special education services? Circle one: ☐Yes or No☑
16. Is your child currently receiving English Language Learning services? Circle one: ☐Yes or No☑
17. Is the student currently under suspension or expulsion from school? Circle one: ☐Yes or No☑
    If yes, when will the suspension / expulsion be complete? _____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12.**

	Date of Change
a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program	
b) Participation in foreign exchange program	
c) Failure of negotiations for reorganization or whole grade sharing	

d) Loss of accreditation or revocation of a private or charter school _____

19. Is the application being filed due to pervasive harassment or severe health? Circle one: ☐ Yes or No ☑
If yes, briefly describe events occurring after March 1 and provide the name of a district employee familiar with the student on a separate sheet.

20. Will you request transportation assistance? Circle one: Yes or No
If yes, attach proof of income and number in household to the application sent to the resident district.
– See letter from Trisha Haffman, Psy.D.

I certify the above information is true and I have sent a copy of this form to my resident district and to the district I want my child to attend.

C. Melissa Koth — 12-16-16
Signature of Parent or Guardian — Date

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Receiving District

The receiving district has the authority to take action on all applications (before or after March 1) except:
a) Those **alleging harassment** or **severe health need condition** that cannot be accommodated in resident district.
b) Resident district has a **diversity plan.**
In these cases the resident district must act first.

Date application was received: _____

Approved: _____ (Date) _____ (Signature of Superintendent)

Denied _____ (Date of School Board Action) _____ (Signature of Superintendent)

If denied, indicate reason:
_____ Request was not filed by March 1 and does not meet good cause.
_____ Insufficient classroom space
_____ Student under suspension or expulsion
_____ Appropriate special education program is not available.

Resident District

Resident district is taking action on this application because of the following:
_____ Resident district has a diversity plan on file with Department of Education.
_____ Student alleges pervasive harassment that began or escalated after March 1.
X Student has a severe health condition that began or escalated after March 1.
_____ Application filed late with no good cause.

Date application was received: 12-22-2016

Approved: 12-22-2016 (Date) _____ (Signature of Superintendent)

Denied: _____ (Date of School Board Action) _____ (Signature of Superintendent)

If denied, indicate reason:
_____ Does not meet diversity plan criteria
_____ Does not meet criteria for pervasive harassment
_____ Does not meet criteria for severe health condition
_____ Application filed late.