

REGULAR MEETING
Sioux City Community School District
Educational Service Center
October 24, 2016
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)

A. North High School - Ryan Dumkrieger

VI. 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.

VII. Consent Agenda

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

A. Board Meeting Minutes from October 10, 2016 - Dr. Paul Gausman

B. Human Resources Report - Dr. Rita Vannatta

C. Finance Report(s) - Dr. John Chalstrom

VIII. Board Member Reports / Future Meetings

➤ District Advisory Committee – 5:15 p.m., October 27, 2016, ESC Board Room.

➤ Student Achievement Committee – 12 Noon, November 7, 2016, ESC Board Room.

➤ Board Finance & Facilities Committee – 3:00 p.m., November 8, 2016, ESC Board Room.

- Board Work Session / Goal Setting Session – 4:00 p.m., November 11, 2016, ESC Board Room.
- Regular School Board Meeting – 6:00 p.m., November 14, 2016, ESC Board Room.
- Preschool Initiative Committee – 1:30 p.m., November 15, 2016, Irving Preschool.
- UEN Meetings / IASB Convention – All Day Event, November 16-17, 2016, Des Moines, IA.
- Educational Equity Committee – 11:30 a.m., November 18, 2016, at Morningside Elementary School.
- Sales Tax Finance Oversight Committee – 8:00 a.m., November 28, 2016, ESC Board Room.
- Regular School Board Meeting – 6:00 p.m., November 28, 2016, ESC Board Room.

IX. Superintendent's Report - Dr. Paul Gausman

X. Items of Presentation, Discussion, and/or Action

A. First Reading of Board Policies - Dr. Paul Gausman

- 301 – Superintendent of Schools
- 904.0 – Unmanned Aircrafts – DRONES
- 1004.1 – Community Use of School Facilities

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

B. Second and Final Reading of Board Policies - Dr. Paul Gausman

- 402.10 – Physical Examinations

RECOMMENDATION: That the Board of Directors approves the above Board policy for second and final reading.

XI. Adjourn

Sioux City Community School District

Item Title: Board Meeting Minutes from October 10, 2016 - Dr. Paul Gausman

Recommendation:

ATTACHMENTS:

	Description	Upload Date	Type
<input type="checkbox"/>	Board Meeting Minutes from October 10, 2016	10/21/2016	Cover Memo

SPECIAL MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
October 10, 2016 – 4:30 p.m.

I. Call to Order	1
II. Roll Call of Members	1
III. Approval of Agenda	1
IV. Approval of Closed Session / Adjourn to Closed Session	1
V. Adjourn Closed Session / Return to Open Session	1
VI. Adjourn	1

SPECIAL MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
October 10, 2016 – 4:30 p.m.

I. Call to Order

President Krysl called the special meeting to order at 4:30 p.m.

II. Roll Call of Members

Present: Directors Alarcon-Flory (4:31 p.m.), Gleiser, Gorski (4:33 p.m.), Krysl, McTaggart, Meyers and Warnstadt

Absent: None

III. Approval of Agenda

Director McTaggart moved and Director Warnstadt seconded the motion to approve the agenda. The motion carried 4 to 0.

IV. Approval of Closed Session / Adjourn to Closed Session

Director Meyers moved and Director Gleiser seconded the motion to go into a closed session to conduct a strategy meeting of a public employer concerning employees' collective bargaining as provided in Section 20.17 (3) of the Iowa Code. The District's legal counsel present for this session, either in person or by electronic means, is Jim Hanks of Ahlers & Cooney, P.C. The motion carried 4 to 0, and the Board retired to closed session at 4:31 p.m.

V. Adjourn Closed Session / Return to Open Session

Director McTaggart moved and Director Warnstadt seconded the motion to adjourn the closed session and return to open session. The motion carried 7 to 0, and the Board returned to open session at 5:59 p.m.

VI. Adjourn

Director Gorski moved and Director Gleiser seconded the motion to adjourn the special meeting. The motion carried 7 to 0, and the special meeting adjourned at 6:00 p.m.

Michael J. Krysl, President
SCCSD Board of Directors

Cynthia A. Lloyd, Secretary
SCCSD Board of Directors

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
October 10, 2016 – 6:00 p.m.

I.	Call to Order / Pledge of Allegiance	1
II.	Roll Call of Members	1
III.	Approval of Agenda	1
IV.	Good News Report(s): West Middle School	1
V.	Citizen Input	1
VI.	Consent Action Item(s)	2
	A. Board Meeting Minutes from September 26, 2016 and October 3, 2016	
	B. Human Resources Report	
	C. Finance Report(s)	
	D. Level I Investigators	
	E. Board Authorization to Request Modified Supplemental Amount for the Excess Costs of Limited English Proficient / English Language Learner Programs	
VII.	Hearing(s)	2
	A. Sale of District Property (Former Everett Elementary School)	
VIII.	Board Member Reports / Future Meetings	2-3
IX.	Superintendent's Report	3-4
X.	Items of Presentation, Discussion, and/or Action	
	A. Northwest AEA Director District Convention	
	B. Initiative: Grade-Level by Eight	
	C. First Reading of Board Policies	
XI.	Adjourn	4

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Minutes – Pending Board Approval
October 10, 2016 – 6:00 p.m.

I. Call to Order / Pledge of Allegiance

President Krysl called the regular meeting to order at 6:06 p.m.

II. Roll Call of Members

Present: Directors Alarcon-Flory, Gleiser, Gorski, Krysl, McTaggart, Meyers and Warnstadt.

Absent: None

III. Approval of Agenda

Director Alarcon-Glory moved and Director Warnstadt seconded the motion to approve the agenda. The motion carried 7 to 0.

IV. Good News Report(s) – West Middle School

Katie Towler (Principal), Rebecca Rieken and Loren Velasquez (Assistant Principals), Mike Borrall (Computer Technology Teacher), and Kerri Johnson (Business and Marketing, TAG Art Teacher and Student Council Advisory) shared a short video highlighting West Middle School's Haunted Hallways project.

Students: Anthony Reynolds, Kenan Hegna, Braden Cleveland, Pablo Gutierrez and Holland Larned and Faith Taylor shared information about how they prepared for this event which included; programming and coding the masks to move and talk, voice overs, building walls, marketing and advertising the event, and the partnership with their student council to make this a service learning project.

Haunted Hallways will take place at 416 Jackson Street on October 13, 14 and 21 from 6 - 9 p.m., and is made possible in partnership with the Sioux City Public Schools Foundation.

V. Citizen Input

None

VI. Consent Action Item(s)

Director Meyers moved and Director Alarcon-Flory seconded the motion to approve all consent action items. The motion carried 7 to 0.

- A. Board Meeting Minutes from September 26, 2016 and October 3, 2016 – Dr. Paul Gausman
- B. Human Resources Report – Dr. Rita Vannatta
- C. Finance Report(s) – Dr. John Chalstrom
- D. Level 1 Investigators – Dr. Rita Vannatta
- E. Board Authorization to Request Modified Supplemental Amount for the Excess Costs of Limited English Proficient / English Language Learner (LEP / ELL) Programs in the amount of \$530,931.68 – Dr. John Chalstrom

VII. Hearing(s)

- A. Sale of District Property (Former Everett Elementary School) – Dr. John Chalstrom

President Krysl stated notice was provided that a hearing would be held at 6:00 p.m. local time, at the Educational Service Center, 627 4th Street, Sioux City, Iowa, on the 10th day of October, 2016, to receive public input on the sale of District property, former Everett Elementary School, 1314 W. 3rd Street, Sioux City, Iowa, 51103.

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

Director Gorski moved and Director Gleiser seconded the motion to approve the sale of District property, former Everett Elementary School, 1314 W. 3rd Street, Sioux City, Iowa, 51103, to Arch Icon Development for \$67,500. After a roll call vote, the motion carried 7 to 0.

VIII. Board Member Reports / Future Meetings

Director Alarcon-Flory:

- She watched the documentary *Audrie and Daisy*, noting it was a very tough topic to watch, yet it opened up a very important talk with her Daughter. She invited others to watch documentaries like this one and to have those important conversations with your kids.

Director Gleiser:

- He was a guest at a recent *Traffic Safety Committee* meeting where discussion was held regarding a partnership with the City of Sioux City to add a crosswalk at the intersection of Glen Oaks Blvd and Outer Driver for student safety in that area.

Future Meetings are as follows:

- Preschool Initiative Committee – 1:30 p.m., October 18, 2016, Irving Preschool.
- Board Finance & Facilities Committee – 3:00 p.m., October 18, 2016, ESC Board Room.
- Sales Tax Finance Oversight Committee – 8:00 a.m., October 24, 2016, ESC Board Room.
- Regular School Board Meeting – 6:00 p.m., October 24, 2016, ESC Board Room.
- District Advisory Committee – 5:15 p.m., October 27, 2016, ESC Board Room.
- Student Achievement Committee – 12 Noon, November 7, 2016, ESC Board Room.
- Regular School Board Meeting – 6:00 p.m., November 14, 2016, ESC Board Room.

IX. Superintendent's Report

Dr. Gausman:

- Jen Gomez (Director of Student Services and Equity Education) is in Des Moines participating on a panel for the Des Moines Register's screening of *Audrie and Daisy*. He thanked Cindy Waitt (Executive Producer), the Waitt Institute for Violence Prevention, the Kind World Foundation, CSADV, and CASA for their support when showing this documentary to over 1,000 of our students.
- Congratulations to Nick Opsaul (NHS Sophomore) for being the first male golfer from Sioux City to make it to the state tournament since 2007. Nick finished in 25th place.
- He noted the success of the East High School volleyball team, and that all 3 high school marching bands received a "1" rating at the State Marching Band Festival over the weekend.
- He recognized student teachers who were present in the audience.

X. Items of Presentation, Discussion, and/or Action

A. Northwest AEA Director District Convention

Dr. Tim Grieves, Chief Administrator for Northwest AEA, explained the process of electing AEA Board members. Due to the resignation of Dr. Robert Rice in late August, a Director District Convention is required to fill the vacancy. This Board member can be a community member from Sioux City precincts 12, 21, 22, 23, 24, 25, 27 or 28, who will serve a one-year term.

Director Gorski moved and Director Alarcon-Flory seconded the motion to accept the nomination of Ron Jorgensen, 5921 Pine View Drive, which is in Precinct #28 to serve on Northwest AEA's Board for District 9. After a roll call vote, the motion carried 7 to 0.

B. Initiative: Grade-Level by Eight – Dr. Kim Buryanek

Dr. Kim Buryanek, Associate Superintendent, shared the District's Initiative: Grade-Level by Eight which falls within the District's *Focus 2022* Strategic Plan for Board acknowledgement.

C. First Reading of Board Policies – Dr. Paul Gausman

- 402.10 – Physical Examinations
- 1004.1 – Community Use of School Facilities

Director Gleiser moved and Director McTaggart seconded the motion to table Board Policy 1004.1 until after legal review. The motion carried 7 to 0.

Director McTaggart moved and Director Warnstadt seconded the motion to approve Board Policy 402.10 for first reading. The motion carried 6 to 1 with Director Gorski voting no.

XI. Adjourn

Director Alarcon-Flory moved and Director Gorski seconded the motion to adjourn the regular meeting. The motion carried 7 to 0, and the regular meeting adjourned at 7:23 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 - Dr. Rita Vannatta

Recommendation:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> HR Board Report 10-24-16	10/20/2016	Cover Memo

Sioux City Community School District Human Resources Staffing Report
School Board Meeting: October 24, 2016
Dr. Rita Vannatta, Director of Human Resources

New Position(s)				
Number	Facility	Position	Comments	Funding Source
1	Liberty	1:1 Special Ed. Instructional Assistant	Due to IEP	Special Education
1	North High	1:1 Special Ed. Instructional Assistant	Due to IEP	Special Education
1	Unity	1:1 Special Ed. Instructional Assistant	Due to IEP	Special Education

New Hire(s) / Non-Certified								
Name	Facility	Position	Salary	Effective Date	Education	Prior Employment	Replacing	Comments
Flannery, Stephanie	East Middle	SpEd Instructional Assistant	\$13.63	October 25, 2016	HS Diploma	Angel House Preschool, Preschool Teacher	Ewoldt, Kathy	Contingent upon passing all pre-employment requirements
Jansen, Jenna	Bryant	Instructional Assistant	\$11.55	October 25, 2016	BS from USD	Siouxland Gymnastics Academy	New Position Funded by K-3 Innovative Grant	Contingent upon passing all pre-employment requirements, One Year Grant Funded Position

New Hire(s) / Coaching					
Name	Facility	Position	Salary	Effective Date	Comments
Blom, Eric	North Middle	8th Grade Girls Basketball	\$1,801	November 14, 2016	
Cofield, Harvis	West High	Head Boys Basketball	\$6,927	November 14, 2016	
Douma, Brent	North Middle	8th Grade Girls Basketball	\$1,801	November 14, 2016	
Langel, Jared	West High	9th Grade Girls Basketball	\$3,290	November 14, 2016	
Monckton, Keith	East Middle	8th Grade Girls Basketball	\$1,801	November 14, 2016	
Reynolds, Craig	West High	Assistant Girls Basketball	\$4,502	November 14, 2016	
Silvas, Charles	West High	9th Grade Girls Basketball	\$3,290	November 14, 2016	
Van Buren, Martez	West High	Assistant Boys Basketball	\$4,502	November 14, 2016	
Wooten, Robert	East Middle	8th Grade Girls Basketball	\$1,801	November 14, 2016	

Leave(s) of Absence / Non-Certified				
Name	Facility	Position	Effective Date	Comments
Gonzalez, Marisela	Hunt	Instructional Assistant	October 14, 2016	Second year medical leave of absence October 14, 2016 through January 3, 2017
Mackey, Jennifer	Loess Hills	Instructional Assistant	November 1, 2016	Educational leave of absence November 1, 2016 through May 30, 2017

Resignation(s) / Non-Certified					
Name	Facility	Position	Years	Effective Date	Comments
Giorgenti, Stacy	ESC/Perry Creek	BSY	1	September 1, 2016	
Lundquist, Shalynn	Riverside	Instructional Assistant	2	October 6, 2016	

Retirement(s) / Certified					
Name	Facility	Position	Years	Effective Date	Comments
Hess, Bernadette	Hunt/Liberty	Counselor	17	December 31, 2016	

Retirement(s) / Non-Certified					
Name	Facility	Position	Years	Effective Date	Comments
Lennon, Kathleen	Riverside	Building Assistant	6	December 31, 2016	

Sioux City Community School District

Item Title: Finance Report(s) - Dr. John Chalstrom

Recommendation:

ATTACHMENTS:

	Description	Upload Date	Type
<input type="checkbox"/>	Finance Report	10/13/2016	Cover Memo
<input type="checkbox"/>	Financial Statement for September, 2016	10/20/2016	Cover Memo

Sioux City Community Schools

Date: October 24, 2016

To: Dr. Paul Gausman, Superintendent

From: Dr. John Chalstrom, Director of Finance

RE: Finance Report

Recommendation: That the Board approves the expenditures for Sept 30 – Oct 13, 2016 in the amount of \$1,671,066.31.

The breakdown is as follows:

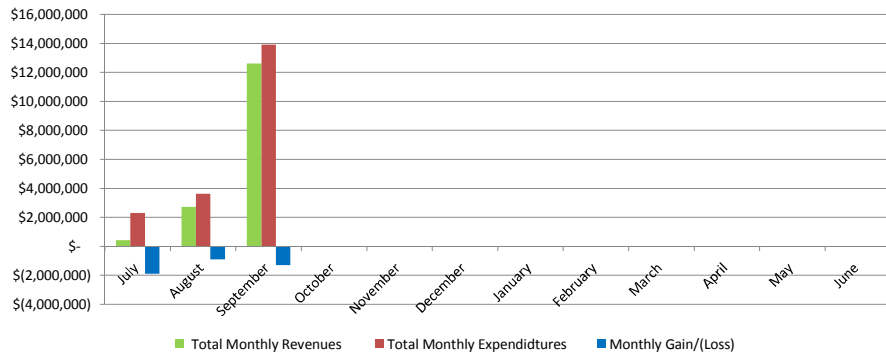
Sales Tax Fund	
Sept 30 – Oct 6 Accounts Payable	175,162.17
Oct 7 – 13 Accounts Payable	51,455.29
General Fund (and others)	
Sept 30 – Oct 6 Accounts Payable	577,295.38
Oct 7 – 13 Accounts Payable	539,166.06
School Nutrition Fund	
Sept 30 – Oct 6 Accounts Payable	113,150.64
Oct 7 – 13 Accounts Payable	172,135.28
Activity Fund	
Sept 30 – Oct 6 Accounts Payable	13,136.89
Oct 7 – 13 Accounts Payable	<u>29,564.60</u>
Total	1,671,066.31

Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - General Fund

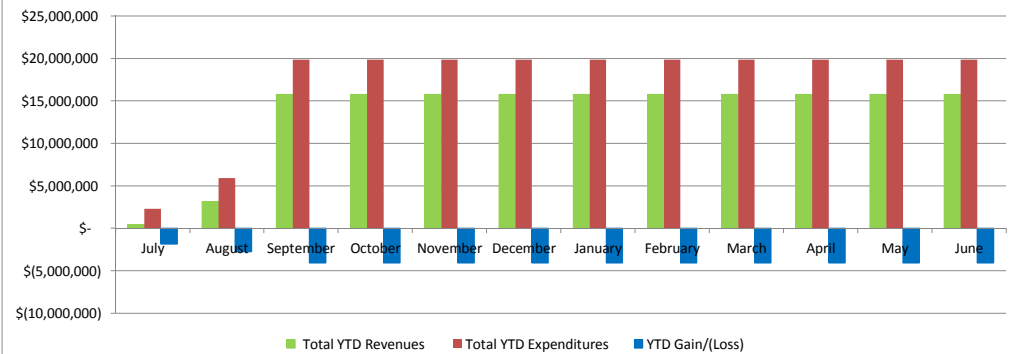
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)			\$ 10,975,485											\$ 10,975,485
Property Taxes (A&L 15.12)	\$ 361,874	\$ 1,801	\$ 576,924											\$ 940,599
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds		\$ 736,981												\$ 736,981
Federal Funds		\$ 1,494,142	\$ 812,432											\$ 2,306,574
Tuition		\$ 386,687	\$ 170,147											\$ 556,834
Other	\$ 54,183	\$ 102,437	\$ 77,421											\$ 234,041
Total Monthly Revenues	\$ 416,057	\$ 2,722,048	\$ 12,612,409	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,750,514
Total YTD Revenues	\$ 416,057	\$ 3,138,105	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514	\$ 15,750,514

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 965,764	\$ 2,346,936	\$ 11,789,697											\$ 15,102,397
Prof/Prop Services/Misc.	\$ 212,979	\$ 501,678	\$ 736,933											\$ 1,451,591
Other Purch Svcs (Tuition, OE)	\$ -	\$ 7,153	\$ 72,236											\$ 79,388
Supplies, Capital Equipment	\$ 1,120,231	\$ 763,003	\$ 1,319,859											\$ 3,203,092
Debt Service	\$ -													\$ -
AEA Flowthrough	\$ -													\$ -
Total Monthly Expenditures	\$ 2,298,974	\$ 3,618,769	\$ 13,918,726	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,836,468
Total YTD Expenditures	\$ 2,298,974	\$ 5,917,743	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468	\$ 19,836,468
Monthly Gain/(Loss)	\$ (1,882,917)	\$ (896,721)	\$ (1,306,317)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Gain/(Loss)	\$ (1,882,917)	\$ (2,779,638)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	\$ (4,085,955)	

Monthly General Fund Revenues and Expenses



Year to Date General Fund Revenues and Expenses

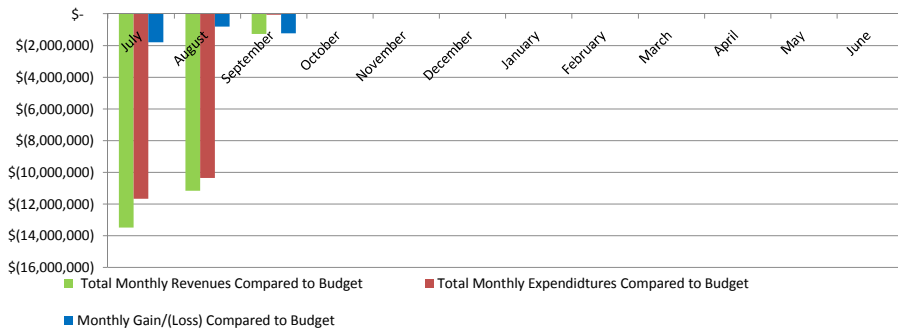


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - General Fund

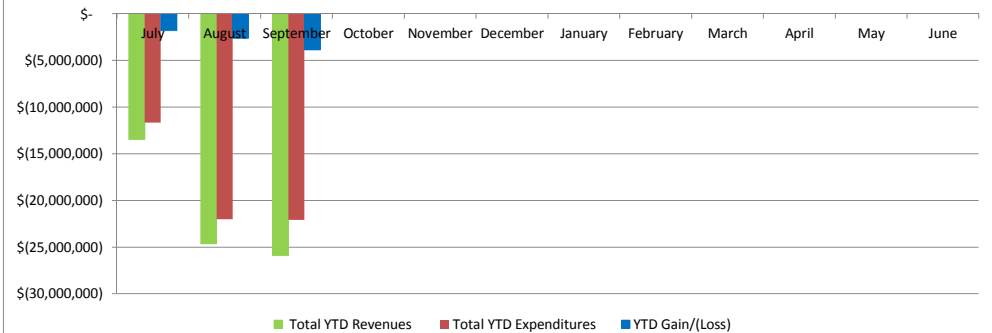
Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ (9,147,318)	\$ (9,147,318)	#REF!											#REF!
Property Taxes (A&L 15.12)	\$ (2,314,914)	\$ (2,674,988)	#REF!											#REF!
Income Surtaxes (A&L 10.17)	\$ (148,699)	\$ (148,699)	#REF!											#REF!
Sales Tax	\$ -	\$ -	#REF!											#REF!
State Categorical Funds	\$ (719,709)	\$ 17,272	#REF!											#REF!
Federal Funds	\$ (810,680)	\$ 683,462	#REF!											#REF!
Tuition	\$ -	\$ 386,687	#REF!											#REF!
Other	\$ (333,763)	\$ (285,508)	#REF!											#REF!
Total Monthly Revenues	\$ (13,475,083)	\$ (11,169,092)	\$ (1,278,731)											\$ (25,922,905)
Total YTD Revenues	\$ (13,475,083)	\$ (24,644,175)	\$ (25,922,905)											\$ (64,042,163)
Percent of Total Budget	0.25%	1.88%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%	9.45%

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ (10,253,500)	\$ (8,872,329)	#REF!											#REF!
Prof/Prop Services	\$ (785,291)	\$ (496,592)	#REF!											#REF!
Other Purch Svcs (Tuition, OE)	\$ (522,026)	\$ (514,874)	#REF!											#REF!
Supplies, Capital Equipment	\$ 506,340	\$ 149,112	#REF!											#REF!
Debt Service	\$ (16,267)	\$ (16,267)	\$ (16,267)											\$ (48,802)
AEA Flowthrough	\$ (601,667)	\$ (601,667)	\$ (601,667)											\$ (1,805,001)
Total Monthly Expenditures	\$ (11,672,412)	\$ (10,352,617)	\$ (52,661)											\$ (22,077,690)
Total YTD Expenditures	\$ (11,672,412)	\$ (22,025,030)	\$ (22,077,690)											\$ (55,775,132)
Percent of Total Budget	1.37%	3.53%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%	11.83%
Monthly Gain/(Loss)	\$ (1,802,671)	\$ (816,474)	\$ (1,226,070)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	\$ (1,802,671)	\$ (2,619,145)	\$ (3,845,215)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	

Monthly General Fund Revenues and Expenses Compared to Budget



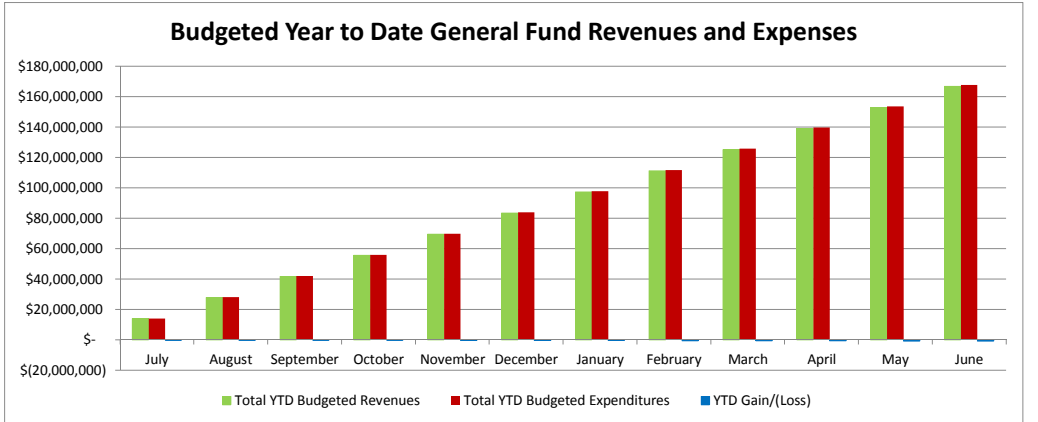
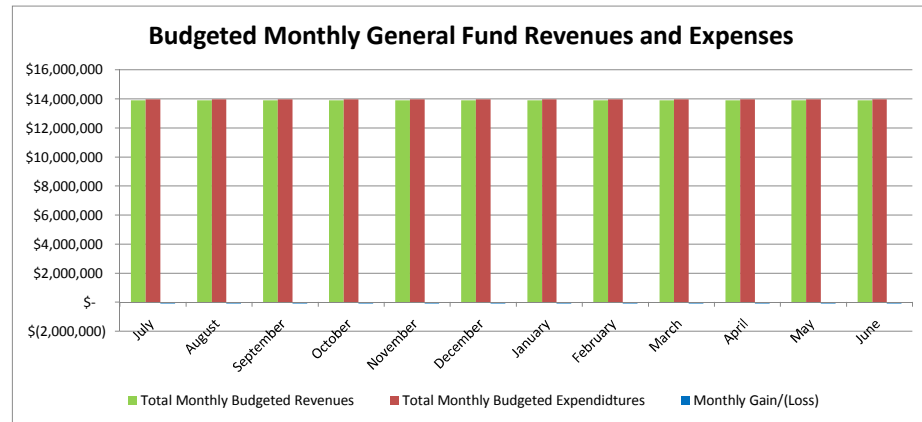
Year to Date General Fund Revenues and Expenses Compared to Budget



Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - General Fund

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318		\$ 109,767,816
Property Taxes (A&L 15.12)	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789		\$ 32,121,464
Income Surtaxes (A&L 10.17)	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699		\$ 1,784,389
Sales Tax														\$ -
State Categorical Funds	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709	\$ 719,709		\$ 8,636,508
Federal Funds	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680	\$ 810,680		\$ 9,728,155
														\$ -
Other, (Tuition, AEA Flow through, etc)	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945	\$ 387,945		\$ 4,655,345
Total Monthly Revenues	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140	\$ 13,891,140		\$ 166,693,677
Total YTD Revenues	\$ 13,891,140	\$ 27,782,280	\$ 41,673,419	\$ 55,564,559	\$ 69,455,699	\$ 83,346,839	\$ 97,237,978	\$ 111,129,118	\$ 125,020,258	\$ 138,911,398	\$ 152,802,537	\$ 166,693,677	\$ 166,693,677	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265	\$ 11,219,265		\$ 134,631,174
Prof/Prop Services	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271	\$ 998,271		\$ 11,979,246
Other Purch Svcs (Tuition, OE)	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026		\$ 6,264,313
Supplies, Capital Equipment	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891	\$ 613,891		\$ 7,366,691
Debt Service	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267	\$ 16,267		\$ 195,208
AEA Flowthrough	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667		\$ 7,220,003
Total Monthly Expenditures	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386	\$ 13,971,386		\$ 167,656,635
Total YTD Expenditures	\$ 13,971,386	\$ 27,942,773	\$ 41,914,159	\$ 55,885,545	\$ 69,856,931	\$ 83,828,318	\$ 97,799,704	\$ 111,771,090	\$ 125,742,476	\$ 139,713,863	\$ 153,685,249	\$ 167,656,635	\$ 167,656,635	
Monthly Gain/(Loss)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ (80,247)	\$ -	
YTD Gain/(Loss)	\$ (80,247)	\$ (160,493)	\$ (240,740)	\$ (320,986)	\$ (401,233)	\$ (481,479)	\$ (561,726)	\$ (641,972)	\$ (722,219)	\$ (802,465)	\$ (882,712)	\$ (962,958)	\$ (962,958)	

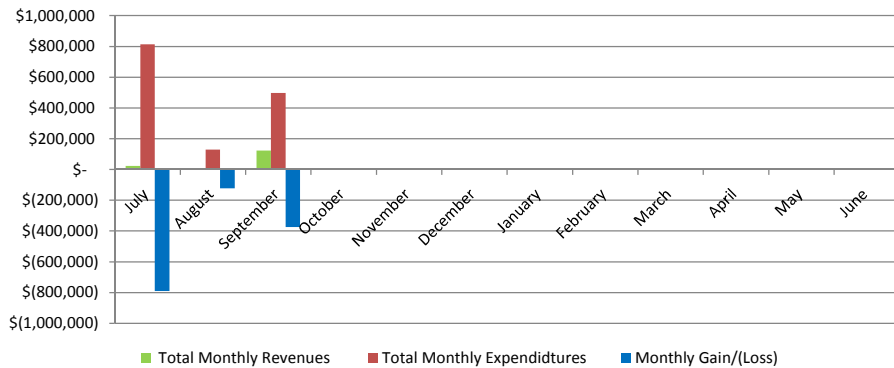


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Management Fund

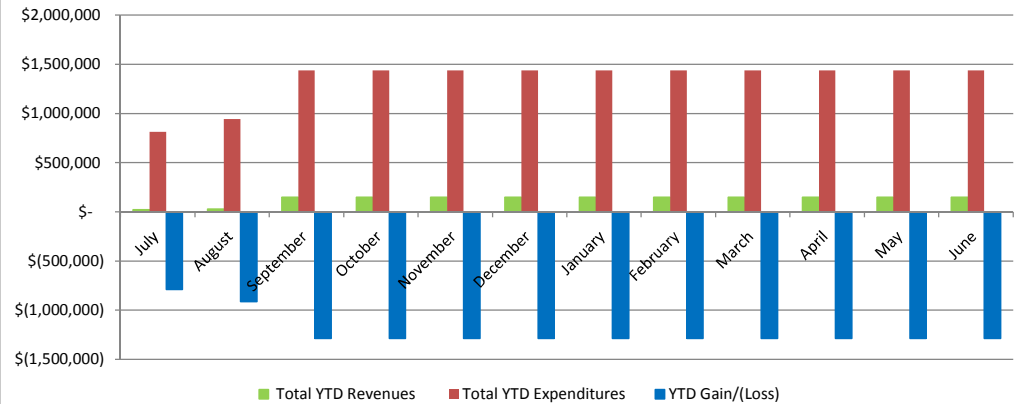
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)	\$ 22,602	\$ 241	\$ 76,413											\$ 99,256
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds														\$ -
Federal Funds														\$ -
Tuition														\$ -
Other		\$ 4,872	\$ 46,496											\$ 51,368
Total Monthly Revenues	\$ 22,602	\$ 5,113	\$ 122,909	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,022
Total YTD Revenues	\$ 22,602	\$ 27,715	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624	\$ 150,624

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 43,275	\$ 128,582	\$ 123,524											\$ 295,381
Prof/Prop Services	\$ 770,233		\$ 373,376											\$ 1,143,609
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 813,509	\$ 128,582	\$ 496,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,438,991
Total YTD Expenditures	\$ 813,509	\$ 942,091	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991	\$ 1,438,991
	\$ 13,611													
Monthly Gain/(Loss)	\$ (790,906)	\$ (123,469)	\$ (373,991)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Gain/(Loss)	\$ (790,906)	\$ (914,376)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)	\$ (1,288,367)

Monthly Management Fund Revenues and Expenses



Year to Date Management Fund Revenues and Expenses

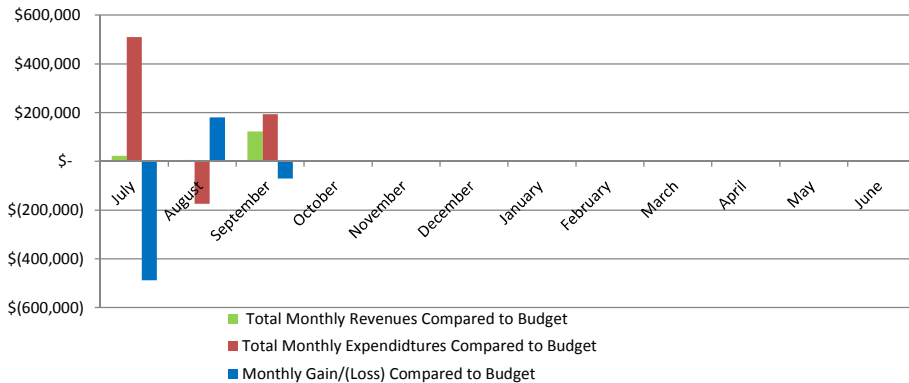


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Management Fund

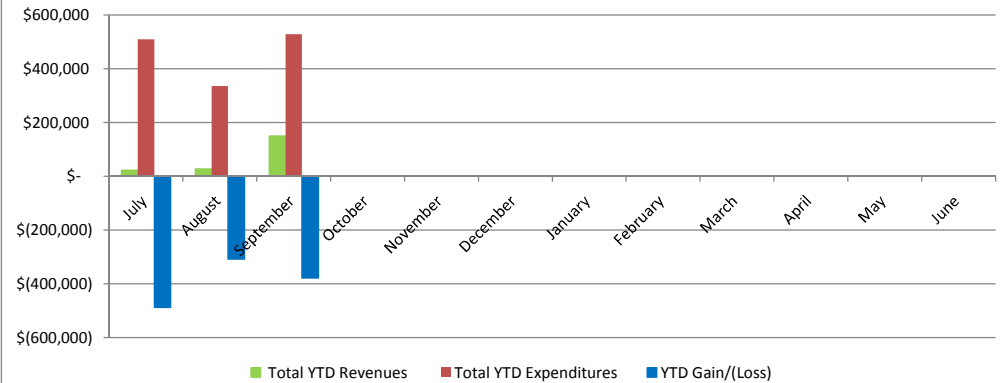
Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ -	\$ -	\$ -											\$ -
Property Taxes (A&L 15.12)	\$ 22,602	\$ 241	\$ 76,413											\$ 99,256
Income Surtaxes (A&L 10.17)	\$ -	\$ -	\$ -											\$ -
Sales Tax	\$ -	\$ -	\$ -											\$ -
State Categorical Funds	\$ -	\$ -	\$ -											\$ -
Federal Funds	\$ -	\$ -	\$ -											\$ -
Tuition	\$ -	\$ -	\$ -											\$ -
Other	\$ -	\$ 4,872	\$ 46,496											\$ 51,368
Total Monthly Revenues	\$ 22,602	\$ 5,113	\$ 122,909											\$ 150,624
Total YTD Revenues	\$ 22,602	\$ 27,715	\$ 150,624											
Percent of Total Budget	0.53%	0.65%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	3.54%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ (98,342)	\$ (13,035)	\$ (18,093)											\$ (129,470)
Prof/Prop Services	\$ 608,587	\$ (161,646)	\$ 211,730											\$ 658,671
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -											\$ -
Supplies, Capital Equipment	\$ -	\$ -	\$ -											\$ -
Debt Service	\$ -	\$ -	\$ -											\$ -
AEA Flowthrough	\$ -	\$ -	\$ -											\$ -
Total Monthly Expenditures	\$ 510,246	\$ (174,681)	\$ 193,637											\$ 529,202
Total YTD Expenditures	\$ 510,246	\$ 335,565	\$ 529,202											
Percent of Total Budget	22.35%	25.89%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	39.54%	
Monthly Gain/(Loss)	\$ (487,643)	\$ 179,794	\$ (70,728)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	\$ (487,643)	\$ (307,850)	\$ (378,578)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	

**Monthly Management Fund Revenues and Expenses
Compared to Budget**



**Year to Date Management Fund Revenues and Expenses
Compared to Budget**

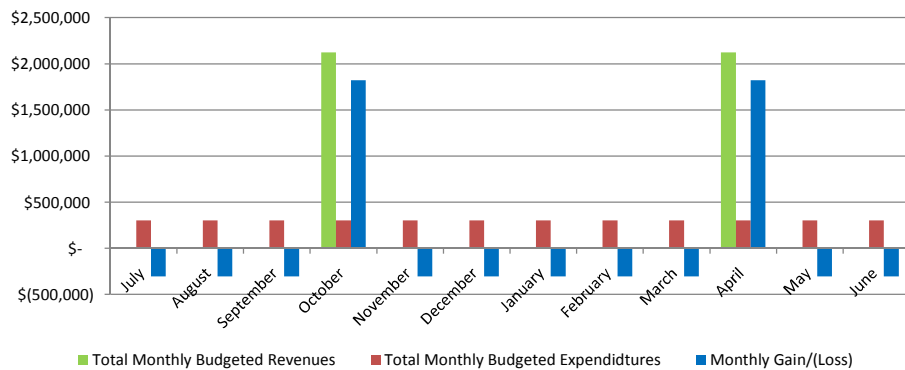


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Management Fund

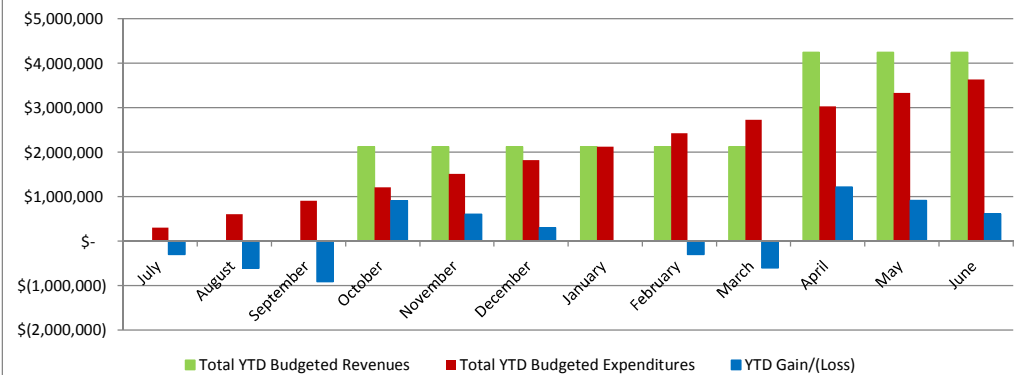
Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)											\$ -	\$ -		\$ -
Property Taxes (A&L 15.12)				\$ 2,125,000						\$ 2,125,000	\$ -	\$ -		\$ 4,250,000
Income Surtaxes (A&L 10.17)											\$ -	\$ -		\$ -
Sales Tax											\$ -	\$ -		\$ -
State Categorical Funds											\$ -	\$ -		\$ -
Federal Funds											\$ -	\$ -		\$ -
Tuition											\$ -	\$ -		\$ -
Other											\$ -	\$ -		\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ 2,125,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,125,000	\$ -	\$ -	\$ -	\$ 4,250,000
Total YTD Revenues	\$ -	\$ -	\$ -	\$ 2,125,000	\$ 2,125,000	\$ 2,125,000	\$ 2,125,000	\$ 2,125,000	\$ 2,125,000	\$ 4,250,000	\$ 4,250,000	\$ 4,250,000	\$ 4,250,000	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617	\$ 141,617		\$ 1,699,404
Prof/Prop Svcs	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646	\$ 161,646		\$ 1,939,752
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment														\$ -
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ 303,263	\$ -	\$ 3,639,156
Total YTD Expenditures	\$ 303,263	\$ 606,526	\$ 909,789	\$ 1,213,052	\$ 1,516,315	\$ 1,819,578	\$ 2,122,841	\$ 2,426,104	\$ 2,729,367	\$ 3,032,630	\$ 3,335,893	\$ 3,639,156	\$ 3,639,156	
Monthly Gain/(Loss)	\$ (303,263)	\$ (303,263)	\$ (303,263)	\$ 1,821,737	\$ (303,263)	\$ (303,263)	\$ (303,263)	\$ (303,263)	\$ (303,263)	\$ 1,821,737	\$ (303,263)	\$ (303,263)	\$ -	
YTD Gain/(Loss)	\$ (303,263)	\$ (606,526)	\$ (909,789)	\$ 911,948	\$ 608,685	\$ 305,422	\$ 2,159	\$ (301,104)	\$ (604,367)	\$ 1,217,370	\$ 914,107	\$ 610,844	\$ 610,844	

Budgeted Monthly Management Fund Revenues and Expenses



Budgeted Year to Date Management Fund Revenues and Expenses

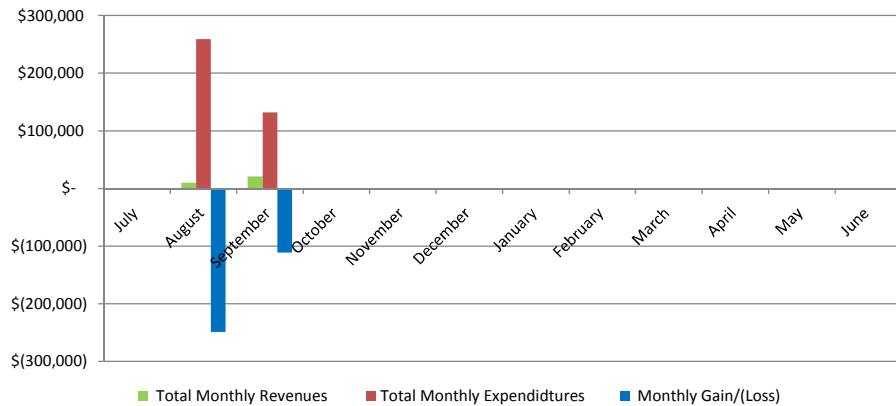


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - PPEL Fund

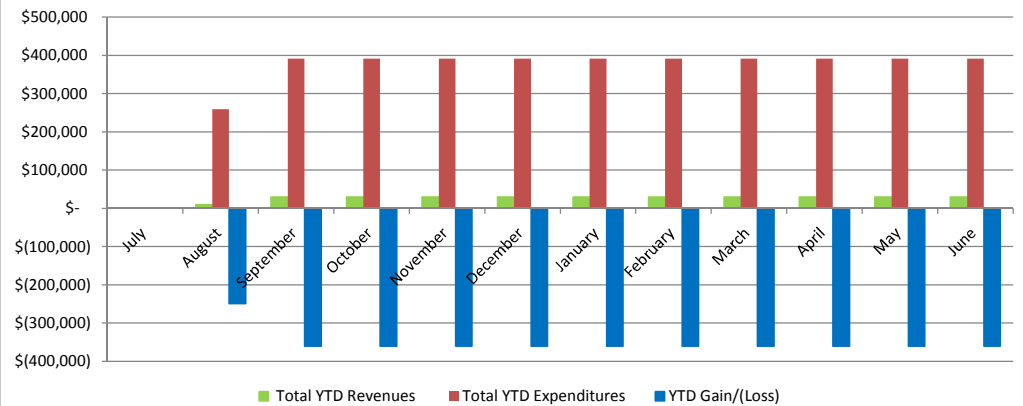
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)	\$ -	\$ 44	\$ 15,570											\$ 15,614
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds														\$ -
Federal Funds														\$ -
Tuition														\$ -
Other		\$ 9,704	\$ 5,113											\$ 14,817
Total Monthly Revenues	\$ -	\$ 9,749	\$ 20,682	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,431
Total YTD Revenues	\$ -	\$ 9,749	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431	\$ 30,431

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ -													\$ -
Prof/Prop Services	\$ -													\$ -
Other Purch Svcs (Tuition, OE)	\$ -													\$ -
Supplies, Capital Equipment	\$ -	\$ 259,017	\$ 132,184											\$ 391,201
Debt Service	\$ -													\$ -
AEA Flowthrough	\$ -													\$ -
Total Monthly Expenditures	\$ -	\$ 259,017	\$ 132,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 391,201
Total YTD Expenditures	\$ -	\$ 259,017	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201	\$ 391,201
Monthly Gain/(Loss)	\$ -	\$ (249,268)	\$ (111,502)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Gain/(Loss)	\$ -	\$ (249,268)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	\$ (360,770)	

Monthly PPEL Fund Revenues and Expenses



Year to Date PPEL Fund Revenues and Expenses

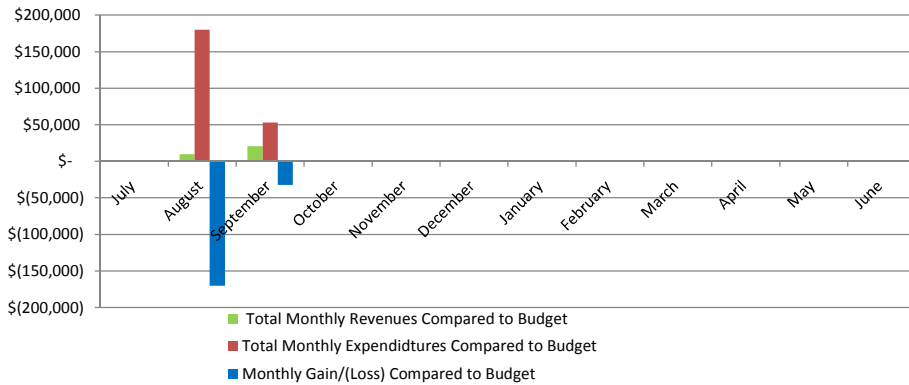


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - PPEL Fund

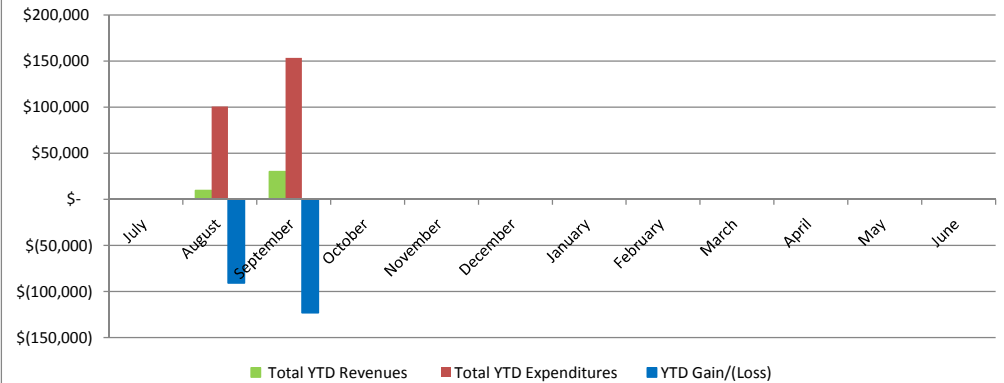
Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)		\$ -	\$ -											\$ -
Property Taxes (A&L 15.12)		\$ 44	\$ 15,570											\$ 15,614
Income Surtaxes (A&L 10.17)		\$ -	\$ -											\$ -
Sales Tax		\$ -	\$ -											\$ -
State Categorical Funds		\$ -	\$ -											\$ -
Federal Funds		\$ -	\$ -											\$ -
Tuition		\$ -	\$ -											\$ -
Other		\$ 9,704	\$ 5,113											\$ 14,817
Total Monthly Revenues		\$ 9,749	\$ 20,682											\$ 30,431
Total YTD Revenues		\$ 9,749	\$ 30,431											\$ 40,180
Percent of Total Budget	0.00%	1.11%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	3.48%	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits		\$ -	\$ -											\$ -
Prof/Prop Services		\$ -	\$ -											\$ -
Other Purch Svcs (Tuition, OE)		\$ -	\$ -											\$ -
Supplies, Capital Equipment		\$ 179,850	\$ 53,018											\$ 232,868
Debt Service		\$ -	\$ -											\$ -
AEA Flowthrough		\$ -	\$ -											\$ -
Total Monthly Expenditures		\$ 179,850	\$ 53,018											\$ 232,868
Total YTD Expenditures		\$ 100,684	\$ 153,701											\$ 254,385
Percent of Total Budget	0.00%	27.26%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	41.18%	
Monthly Gain/(Loss)	#VALUE!	\$ (170,102)	\$ (32,335)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	#VALUE!	\$ (90,935)	\$ (123,270)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	

Monthly PPEL Fund Revenues and Expenses Compared to Budget



Year to Date PPEL Fund Revenues and Expenses Compared to Budget

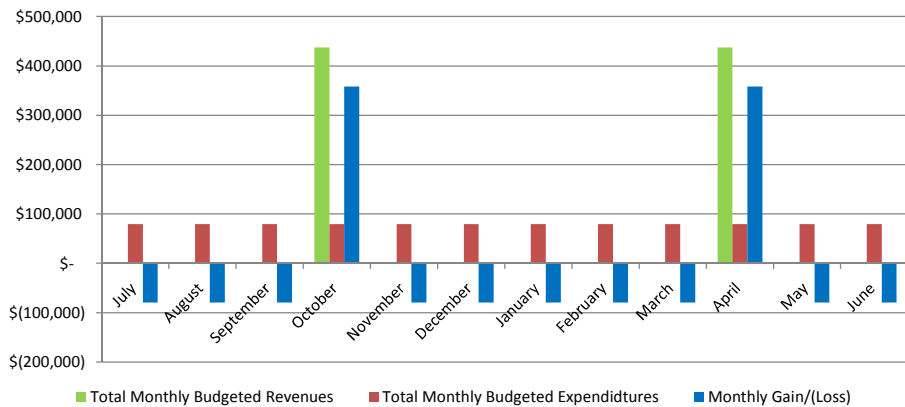


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - PPEL Fund

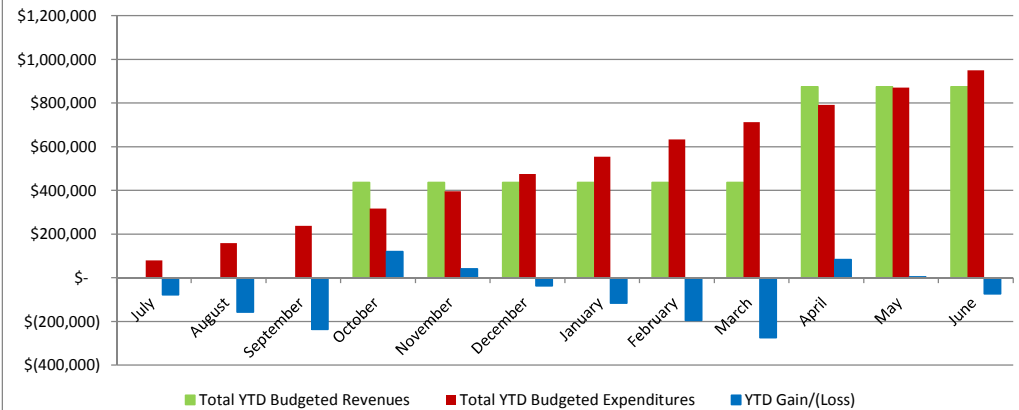
Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)				\$ 437,652						\$ 437,652				\$ 875,304
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds														\$ -
Federal Funds														\$ -
Tuition														\$ -
Other														\$ -
Total Monthly Revenues	\$ -	\$ -	\$ -	\$ 437,652	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 437,652	\$ -	\$ -	\$ -	\$ 875,304
Total YTD Revenues	\$ -	\$ -	\$ -	\$ 437,652	\$ 437,652	\$ 437,652	\$ 437,652	\$ 437,652	\$ 437,652	\$ 875,304	\$ 875,304	\$ 875,304	\$ 875,304	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services														\$ -
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167		\$ 950,000
Debt Service														\$ -
AEA Flowthrough														TRUE
Total Monthly Expenditures	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ 79,167	\$ -	\$ 950,000
Total YTD Expenditures	\$ 79,167	\$ 158,333	\$ 237,500	\$ 316,667	\$ 395,833	\$ 475,000	\$ 554,167	\$ 633,333	\$ 712,500	\$ 791,667	\$ 870,833	\$ 950,000	\$ 950,000	
Monthly Gain/(Loss)	\$ (79,167)	\$ (79,167)	\$ (79,167)	\$ 358,485	\$ (79,167)	\$ (79,167)	\$ (79,167)	\$ (79,167)	\$ (79,167)	\$ 358,485	\$ (79,167)	\$ (79,167)	\$ -	
YTD Gain/(Loss)	\$ (79,167)	\$ (158,333)	\$ (237,500)	\$ 120,985	\$ 41,818	\$ (37,349)	\$ (116,515)	\$ (195,682)	\$ (274,849)	\$ 83,637	\$ 4,470	\$ (74,696)	\$ (74,696)	

Budgeted Monthly PPEL Fund Revenues and Expenses



Budgeted Year to Date PPEL Fund Revenues and Expenses

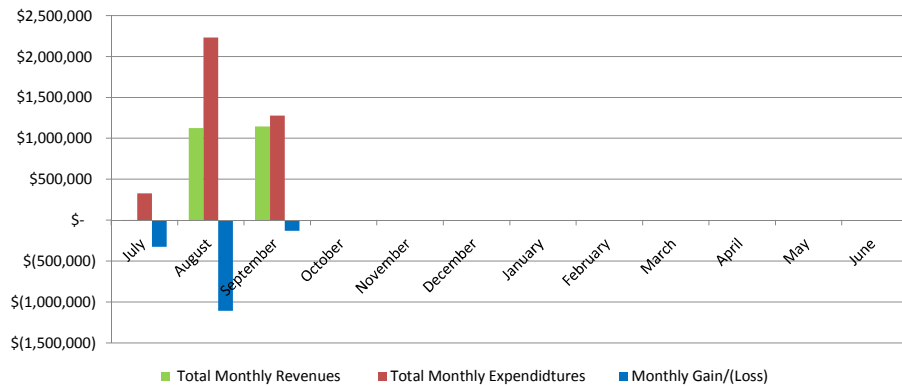


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Sales Tax Fund

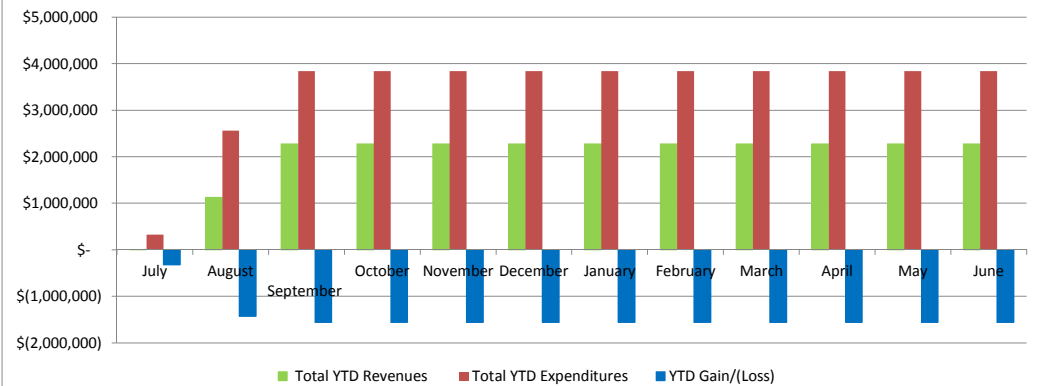
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)														\$ -
Income Surtaxes (A&L 10.17)														\$ -
Sales Taxes		\$ 1,123,043	\$ 1,143,466											\$ 2,266,509
State Categorical Funds														\$ -
Federal Funds														\$ -
Tuition														\$ -
Other	\$ 3,180	\$ 3,009	\$ 2,663											\$ 8,852
Total Monthly Revenues	\$ 3,180	\$ 1,126,052	\$ 1,146,129	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,275,361
Total YTD Revenues	\$ 3,180	\$ 1,129,232	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361	\$ 2,275,361

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits														\$ -
Prof/Prop Services	\$ 8,061	\$ 1,593,823	\$ 1,233,660											\$ 2,835,544
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	\$ 320,510	\$ 638,481	\$ 44,678											\$ 1,003,669
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 328,571	\$ 2,232,304	\$ 1,278,337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,839,213
Total YTD Expenditures	\$ 328,571	\$ 2,560,875	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213	\$ 3,839,213
Monthly Gain/(Loss)	\$ (325,391)	\$ (1,106,252)	\$ (132,208)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Gain/(Loss)	\$ (325,391)	\$ (1,431,644)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	\$ (1,563,852)	

Monthly Sales Tax Fund Revenues and Expenses



Year to Date Sales Tax Fund Revenues and Expenses

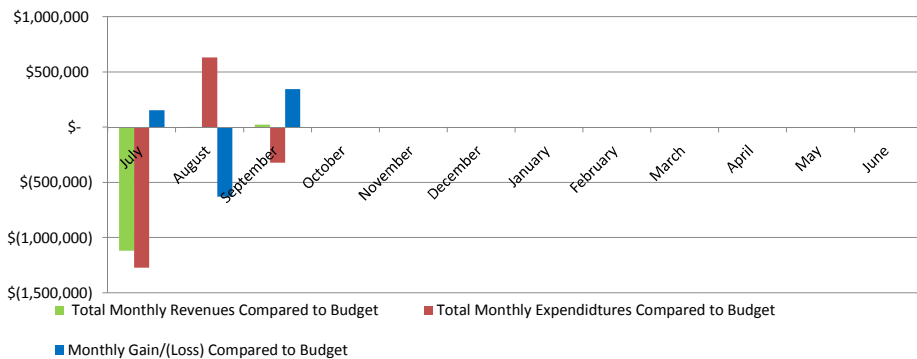


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Sales Tax Fund

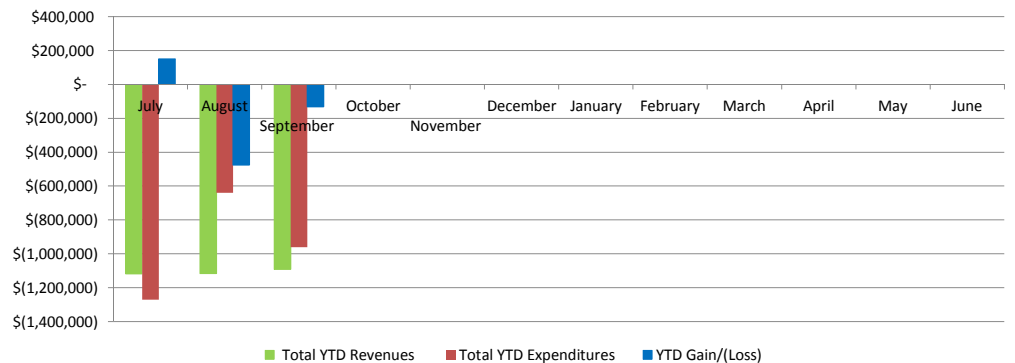
Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ -	\$ -	\$ -											\$ -
Property Taxes (A&L 15.12)	\$ -	\$ -	\$ -											\$ -
Income Surtaxes (A&L 10.17)	\$ -	\$ -	\$ -											\$ -
Sales Taxes	#VALUE!	\$ 2,811	\$ 23,234											#VALUE!
State Categorical Funds	\$ -	\$ -	\$ -											\$ -
Federal Funds	\$ -	\$ -	\$ -											\$ -
Tuition	\$ -	\$ -	\$ -											\$ -
Other	\$ 655	\$ 484	\$ 138											\$ 1,277
Total Monthly Revenues	\$ (1,119,577)	\$ 3,295	\$ 23,372											\$ (1,092,911)
Total YTD Revenues	\$ (1,119,577)	\$ (1,116,283)	\$ (1,092,911)											\$ (3,328,771)
Percent of Total Budget	0.02%	8.38%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%	16.89%

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ (4,167)	\$ (4,167)	\$ (4,167)											\$ (12,500)
Prof/Prop Services	\$ (499,589)	\$ 1,086,173	\$ 726,010											\$ 1,312,594
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ -											\$ -
Supplies, Capital Equipment	\$ (187,140)	\$ 130,831	\$ (462,972)											\$ (519,281)
Debt Service	\$ (580,694)	\$ (580,694)	\$ (580,694)											\$ (1,742,083)
AEA Flowthrough	\$ -	\$ -	\$ -											\$ -
Total Monthly Expenditures	\$ (1,271,589)	\$ 632,143	\$ (321,823)											\$ (961,269)
Total YTD Expenditures	\$ (1,271,589)	\$ (639,446)	\$ (961,269)											\$ (2,872,305)
Percent of Total Budget	1.71%	13.34%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%	19.99%
Monthly Gain/(Loss)	\$ 152,012	\$ (628,849)	\$ 345,195	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	\$ 152,012	\$ (476,837)	\$ (131,641)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	

Monthly Sales Tax Fund Revenues and Expenses Compared to Budget



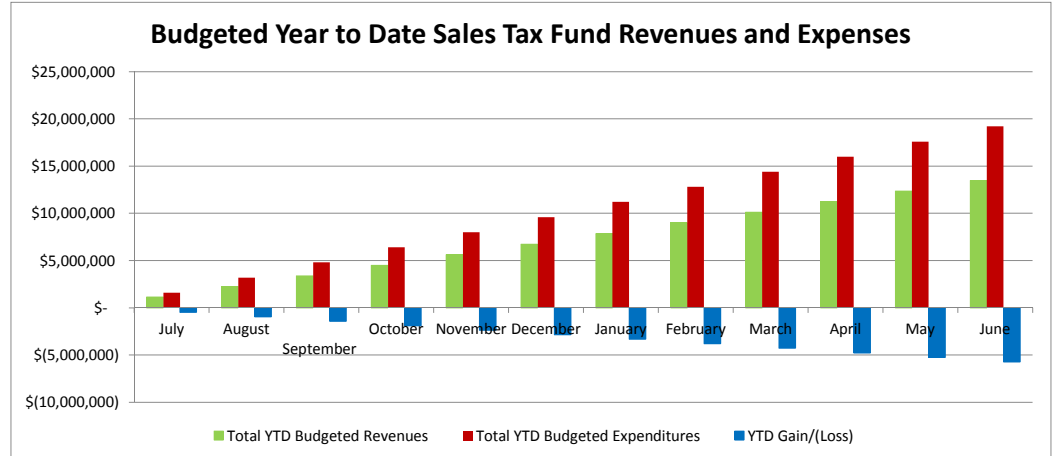
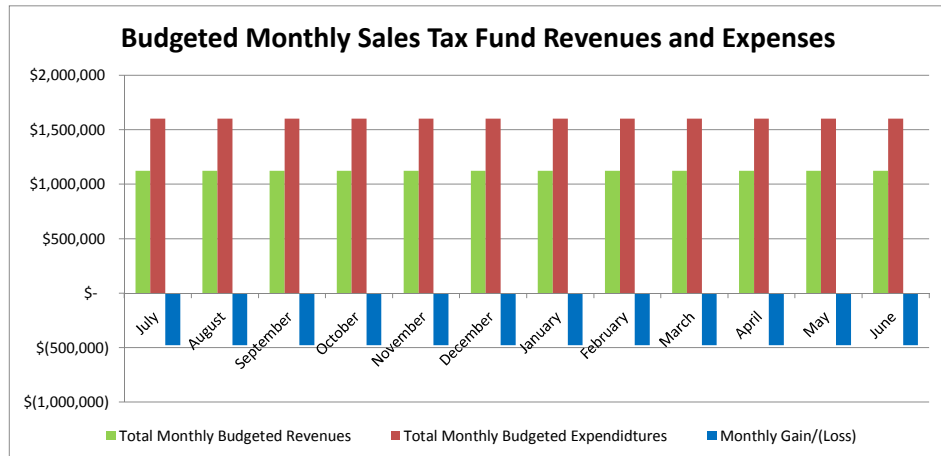
Year to Date Sales Tax Fund Revenues and Expenses Compared to Budget



Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Sales Tax Fund

Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)														\$ -
Income Surtaxes (A&L 10.17)														\$ -
Sales Taxes	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232		\$ 13,442,787
State Categorical Funds														\$ -
Federal Funds														\$ -
Tuition														\$ -
Other	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525	\$ 2,525		\$ 30,300
Total Monthly Revenues	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ 1,122,757	\$ -	\$ 13,473,087
Total YTD Revenues	\$ 1,122,757	\$ 2,245,515	\$ 3,368,272	\$ 4,491,029	\$ 5,613,786	\$ 6,736,544	\$ 7,859,301	\$ 8,982,058	\$ 10,104,815	\$ 11,227,573	\$ 12,350,330	\$ 13,473,087	\$ 13,473,087	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167	\$ 4,167		\$ 50,000
Prof/Prop Services	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650		\$ 6,091,799
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650	\$ 507,650		\$ 6,091,799
Debt Service	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667	580694.1667		\$ 6,968,330
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ 1,600,161	\$ -	\$ 19,201,928
Total YTD Expenditures	\$ 1,600,161	\$ 3,200,321	\$ 4,800,482	\$ 6,400,643	\$ 8,000,803	\$ 9,600,964	\$ 11,201,125	\$ 12,801,285	\$ 14,401,446	\$ 16,001,607	\$ 17,601,767	\$ 19,201,928	\$ 19,201,928	
Monthly Gain/(Loss)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ (477,403)	\$ -	
YTD Gain/(Loss)	\$ (477,403)	\$ (954,807)	\$ (1,432,210)	\$ (1,909,614)	\$ (2,387,017)	\$ (2,864,421)	\$ (3,341,824)	\$ (3,819,227)	\$ (4,296,631)	\$ (4,774,034)	\$ (5,251,438)	\$ (5,728,841)	\$ (5,728,841)	

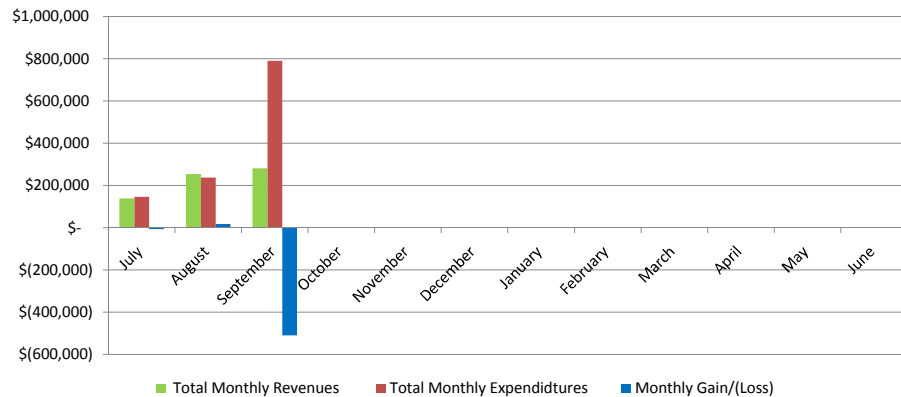


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Nutrition Fund

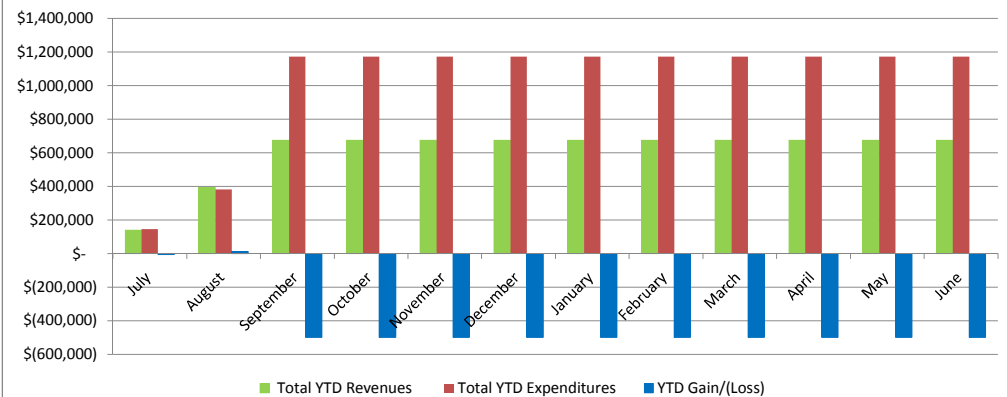
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)														\$ -
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds														\$ -
Federal Funds	\$ 139,297	\$ 93,240	\$ 219,846											\$ 452,383
Tuition														\$ -
Other		\$ 160,471	\$ 61,285											\$ 221,756
Total Monthly Revenues	\$ 139,297	\$ 253,711	\$ 281,131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 674,139
Total YTD Revenues	\$ 139,297	\$ 393,008	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139	\$ 674,139

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 32,654	\$ 86,659	\$ 379,019											\$ 498,331
Prof/Prop Services	\$ 11,087	\$ 14,333	\$ 32,860											\$ 58,280
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	\$ 101,852	\$ 135,634	\$ 378,877											\$ 616,363
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 145,592	\$ 236,627	\$ 790,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,172,975
Total YTD Expenditures	\$ 145,592	\$ 382,219	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975	\$ 1,172,975
Monthly Gain/(Loss)	\$ (6,295)	\$ 17,084	\$ (509,625)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
YTD Gain/(Loss)	\$ (6,295)	\$ 10,789	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	\$ (498,836)	

Monthly Nutrition Fund Revenues and Expenses



Year to Date Nutrition Fund Revenues and Expenses



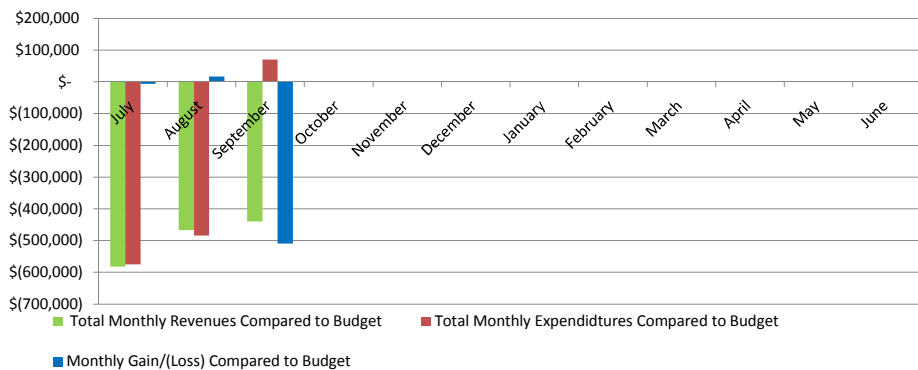
Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Nutrition Fund

Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ -	\$ -	\$ 10,975,485											\$ 10,975,485
Property Taxes (A&L 15.12)	\$ -	\$ -	\$ 576,924											\$ 576,924
Income Surtaxes (A&L 10.17)	\$ -	\$ -	\$ -											\$ -
Sales Tax	\$ -	\$ -	\$ -											\$ -
State Categorical Funds	\$ (5,355)	\$ (5,355)	\$ (5,355)											\$ (16,065)
Federal Funds	\$ (398,654)	\$ (444,710)	\$ 274,482											\$ (568,882)
Tuition	\$ -	\$ -	\$ 170,147											\$ 170,147
Other	\$ (177,537)	\$ (17,066)	\$ (100,116)											\$ (294,719)
Total Monthly Revenues	\$ (581,546)	\$ (467,131)	\$ (439,712)											\$ (1,488,389)
Total YTD Revenues	\$ (581,546)	\$ (1,048,677)	\$ (1,488,389)											\$ (3,118,611)
Percent of Total Budget	1.61%	4.54%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	7.79%	

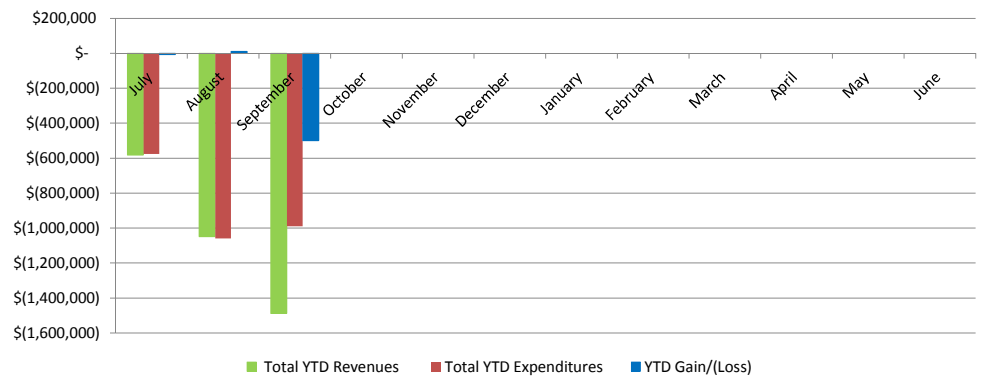
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ (246,480)	\$ (192,475)	\$ 11,510,563											\$ 11,071,608
Prof/Prop Services	\$ (42,797)	\$ (39,550)	\$ 683,050											\$ 600,703
Other Purch Svcs (Tuition, OE)	\$ -	\$ -	\$ 72,236											\$ 72,236
Supplies, Capital Equipment	\$ (285,700)	\$ (251,917)	\$ 932,308											\$ 394,691
Debt Service	\$ -	\$ -	\$ -											\$ -
AEA Flowthrough	\$ -	\$ -	\$ -											\$ -
Total Monthly Expenditures	\$ (574,977)	\$ (483,942)	\$ 70,187											\$ (988,732)
Total YTD Expenditures	\$ (574,977)	\$ (1,058,920)	\$ (988,732)											\$ (2,622,629)
Percent of Total Budget	1.68%	4.42%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%	

Monthly Gain/(Loss)	\$ (6,569)	\$ 16,811	\$ (509,899)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	\$ (6,569)	\$ 10,243	\$ (499,656)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	

Monthly Nutrition Fund Revenues and Expenses Compared to Budget



Year to Date Nutrition Fund Revenues and Expenses Compared to Budget

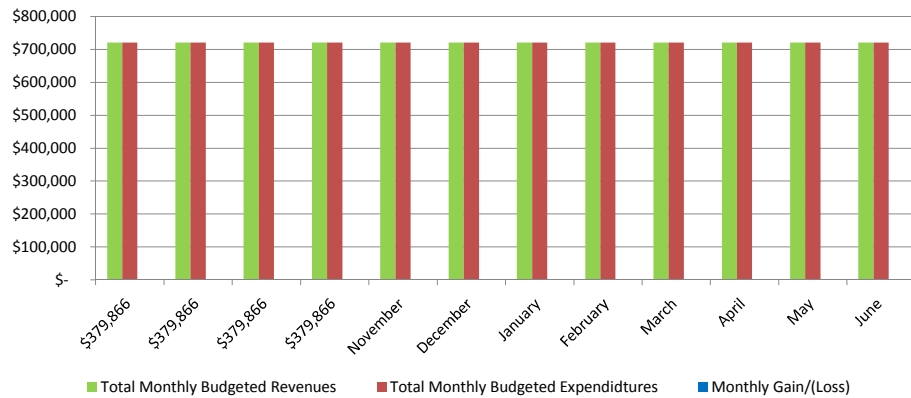


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2017 - Nutrition Fund

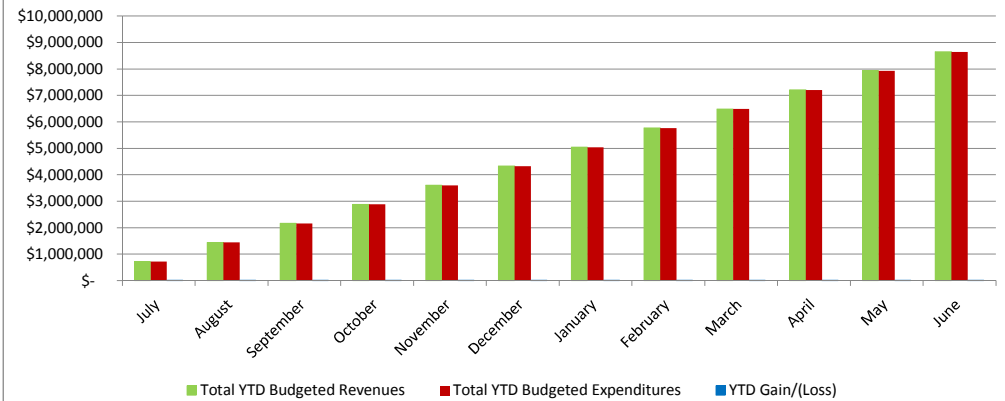
Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)														\$ -
Property Taxes (A&L 15.12)														\$ -
Income Surtaxes (A&L 10.17)														\$ -
Sales Tax														\$ -
State Categorical Funds	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355	\$ 5,355		\$ 64,260
Federal Funds	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950	\$ 537,950		\$ 6,455,403
Tuition														\$ -
Other	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537	\$ 177,537		\$ 2,130,446
Total Monthly Revenues	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ 720,842	\$ -	\$ 8,650,109
Total YTD Revenues	\$ 720,842	\$ 1,441,685	\$ 2,162,527	\$ 2,883,370	\$ 3,604,212	\$ 4,325,055	\$ 5,045,897	\$ 5,766,739	\$ 6,487,582	\$ 7,208,424	\$ 7,929,267	\$ 8,650,109	\$ 8,650,109	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134	\$ 279,134		\$ 3,349,608
Prof/Prop Services	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884	\$ 53,884		\$ 646,603
Other Purch Svcs (Tuition, OE)														\$ -
Supplies, Capital Equipment	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5	387551.5		\$ 4,650,618
Debt Service														\$ -
AEA Flowthrough														\$ -
Total Monthly Expenditures	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ 720,569	\$ -	\$ 8,646,829
Total YTD Expenditures	\$ 720,569	\$ 1,441,138	\$ 2,161,707	\$ 2,882,276	\$ 3,602,845	\$ 4,323,415	\$ 5,043,984	\$ 5,764,553	\$ 6,485,122	\$ 7,205,691	\$ 7,926,260	\$ 8,646,829	\$ 8,646,829	
Monthly Gain/(Loss)	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ 273	\$ -	
YTD Gain/(Loss)	\$ 273	\$ 547	\$ 820	\$ 1,093	\$ 1,367	\$ 1,640	\$ 1,913	\$ 2,187	\$ 2,460	\$ 2,733	\$ 3,007	\$ 3,280	\$ 3,280	

Budgeted Monthly Nutrition Fund Revenues and Expenses



Budgeted Year to Date Nutrition Fund Revenues and Expenses

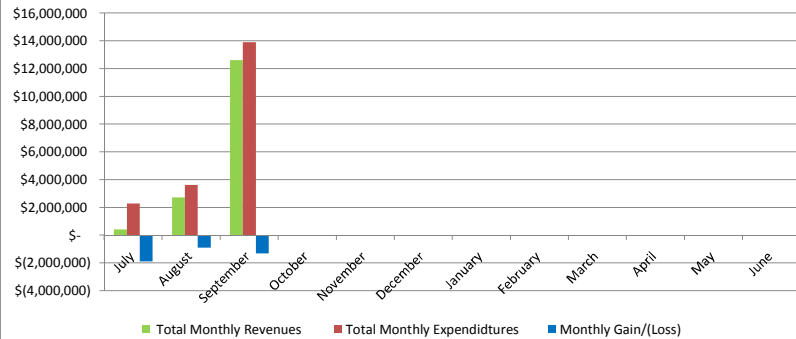


Monthly Actual Revenues, Expenditures and Budget Comparison Sioux City Community School District FY 2016 - All Funds

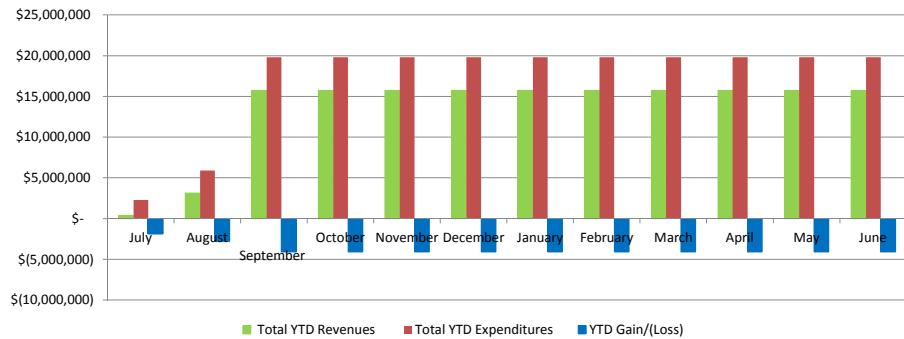
Actual														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ -	\$ -	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Property Taxes (A&L 15.12)	\$ 384,477	\$ 2,086	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Income Surtaxes (A&L 10.17)	\$ -	\$ -	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Sales Tax	#VALUE!	\$ 1,123,043	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#VALUE!
State Categorical Funds	\$ -	\$ 736,981	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Federal Funds	\$ 139,297	\$ 1,587,382	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Tuition	\$ -	\$ 386,687	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Other	\$ 57,362	\$ 280,493	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Total Monthly Revenues	#VALUE!	\$ 4,116,672	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#VALUE!
Total YTD Revenues	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 1,041,693	\$ 2,562,177	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Prof/Prop Services/Misc.	\$ 1,002,360	\$ 2,109,835	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Other Purch Svcs (Tuition, OE)	\$ -	\$ 7,153	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Supplies, Capital Equipment	\$ 1,542,593	\$ 1,796,135	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Debt Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AEA Flowthrough	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Monthly Expenditures	\$ 3,586,646	\$ 6,475,299	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!
Total YTD Expenditures	\$ 3,586,646	\$ 10,061,945	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
Monthly Gain/(Loss)	#VALUE!	\$ (2,358,627)	#REF!	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YTD Gain/(Loss)	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Monthly All Funds Revenues and Expenses



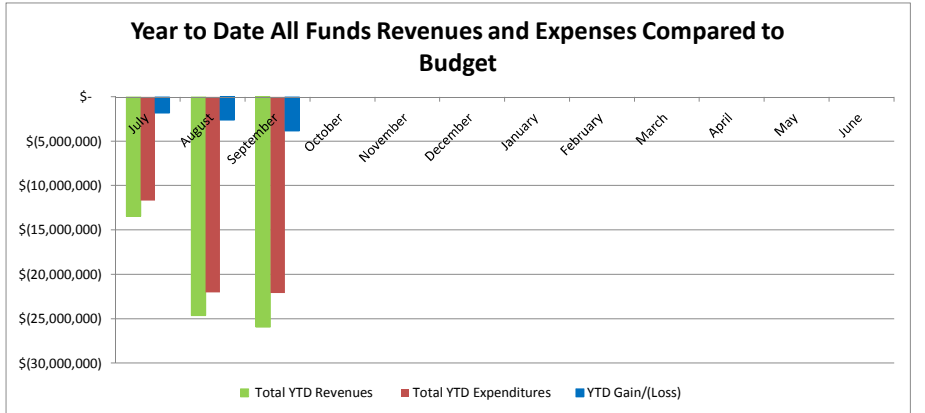
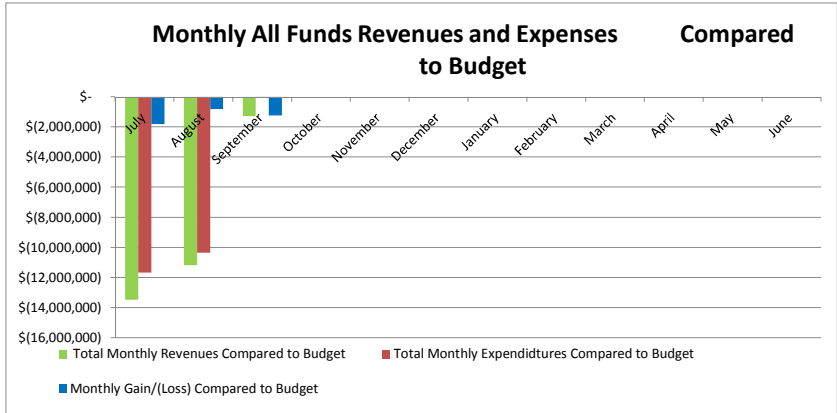
Year to Date All Funds Revenues and Expenses



Actual Compared to Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	#VALUE!	\$ (9,147,318)	#REF!											#VALUE!
Property Taxes (A&L 15.12)	#VALUE!	\$ (2,674,703)	#REF!											#VALUE!
Income Surtaxes (A&L 10.17)	#VALUE!	\$ (148,699)	#REF!											#VALUE!
State Categorical Funds	#VALUE!	\$ 11,917	#REF!											#VALUE!
Federal Funds	#VALUE!	\$ 238,752	#REF!											#VALUE!
Tuition	#VALUE!	\$ 386,687	#REF!											#VALUE!
Other	#VALUE!	\$ (287,515)	#REF!											#VALUE!
Total Monthly Revenues	#VALUE!	\$ (11,618,067)	#REF!											#VALUE!
Total YTD Revenues	#VALUE!	#VALUE!	#REF!											#VALUE!
Percent of Total Budget	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	

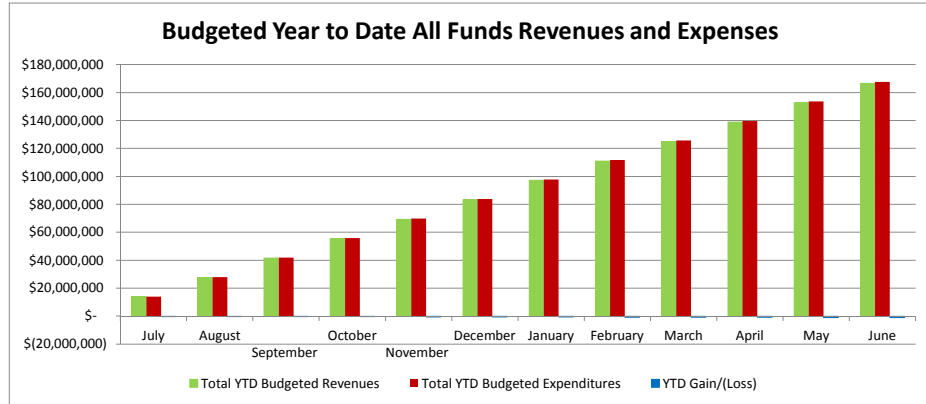
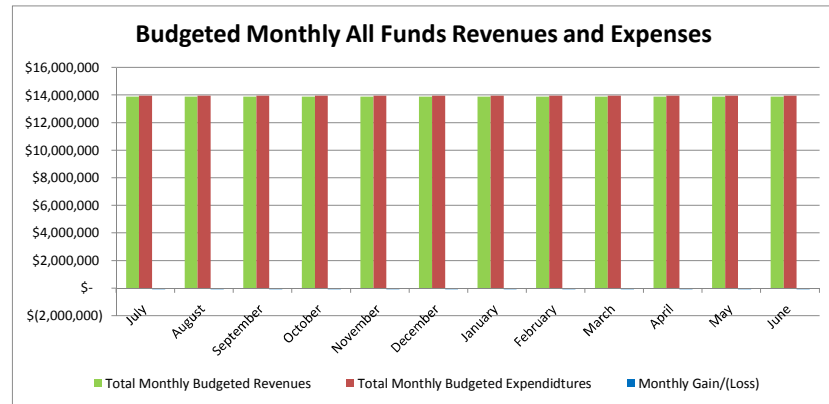
Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ (10,602,489)	\$ (9,082,006)	#REF!											#REF!
Prof/Prop Services	\$ (719,090)	\$ 388,385	#REF!											#REF!
Other Purch Svcs (Tuition, OE)	\$ (522,026)	\$ (514,874)	#REF!											#REF!
Supplies, Capital Equipment	\$ (45,666)	\$ 207,876	#REF!											#REF!
Debt Service	\$ (596,962)	\$ (596,962)	#REF!											#REF!
AEA Flowthrough	\$ (601,667)	\$ (601,667)	#REF!											#REF!
Total Monthly Expenditures	\$ (13,087,900)	\$ (10,199,247)	#REF!											#REF!
Total YTD Expenditures	\$ (13,087,900)	\$ (23,287,146)	#REF!											#REF!
Percent of Total Budget	1.79%	5.03%	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	

Monthly Gain/(Loss)	#VALUE!	\$ (1,418,820)	#REF!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	
YTD Gain/(Loss)	#VALUE!	#VALUE!	#REF!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	\$ -	



Budget														
Revenue	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
State Aid (A&L 9.11)	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ 9,147,318	\$ -	\$ 109,767,816
Property Taxes (A&L 15.12)	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ 2,676,789	\$ -	\$ 37,246,768
Income Surtaxes (A&L 10.17)	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ 148,699	\$ -	\$ 1,784,389
Sales Tax	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ 1,120,232	\$ -	\$ 13,442,787
State Categorical Funds	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ 725,064	\$ -	\$ 8,700,768
Federal Funds	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ 1,348,630	\$ -	\$ 16,183,558
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ 568,008	\$ -	\$ 6,816,091
Total Monthly Revenues	\$ 15,734,739	\$ 15,734,739	\$ 15,734,739	\$ 18,297,391	\$ 15,734,739	\$ 15,734,739	\$ 15,734,739	\$ 15,734,739	\$ 15,734,739	\$ 18,297,391	\$ 15,734,739	\$ 15,734,739	\$ -	\$ 193,942,177
Total YTD Revenues	\$ 15,734,739	\$ 31,469,479	\$ 47,204,218	\$ 65,501,609	\$ 81,236,349	\$ 96,971,088	\$ 112,705,827	\$ 128,440,567	\$ 144,175,306	\$ 162,472,698	\$ 178,207,437	\$ 193,942,177	\$ 193,942,177	

Expenditures	July	August	September	October	November	December	January	February	March	April	May	June	Fiscal Accrual	Total
Salaries & Benefits	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ 11,644,182	\$ -	\$ 139,730,186
Prof/Prop Services	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ 1,721,450	\$ -	\$ 20,657,400
Other Purch Svcs (Tuition, OE)	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ 522,026	\$ -	\$ 6,264,313
Supplies, Capital Equipment	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ 1,588,259	\$ -	\$ 19,059,108
Debt Service	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ 596,962	\$ -	\$ 7,163,538
AEA Flowthrough	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ 601,667	\$ -	\$ 7,220,003
Total Monthly Expenditures	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ 16,674,546	\$ -	\$ 200,094,548
Total YTD Expenditures	\$ 16,674,546	\$ 33,349,091	\$ 50,023,637	\$ 66,698,183	\$ 83,372,728	\$ 100,047,274	\$ 116,721,820	\$ 133,396,365	\$ 150,070,911	\$ 166,745,457	\$ 183,420,002	\$ 200,094,548	\$ 200,094,548	
Monthly Gain/(Loss)	\$ (939,806)	\$ (939,806)	\$ (939,806)	\$ 1,622,845	\$ (939,806)	\$ (939,806)	\$ (939,806)	\$ (939,806)	\$ (939,806)	\$ 1,622,846	\$ (939,806)	\$ (939,806)	\$ -	
YTD Gain/(Loss)	\$ (939,806)	\$ (1,879,613)	\$ (2,819,419)	\$ (1,196,574)	\$ (2,136,380)	\$ (3,076,186)	\$ (4,015,992)	\$ (4,955,799)	\$ (5,895,605)	\$ (4,272,759)	\$ (5,212,565)	\$ (6,152,372)	\$ (6,152,372)	



Sioux City Community School District

Item Title: Superintendent's Report - Dr. Paul Gausman

Recommendation:

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:

Description		Upload Date	Type
<input type="checkbox"/>	301 - Superintendent of Schools	10/20/2016	Cover Memo
<input type="checkbox"/>	904.0 - Unmanned Aircrafts - DRONES	10/21/2016	Cover Memo
<input type="checkbox"/>	1004.1 - Community Use of School Facilities	10/20/2016	Cover Memo

Board Policy Document

ADMINISTRATION

Series 300

Policy Title: Superintendent of Schools

Code Number: 301

~~The Board of Education will annually evaluate the Superintendent of Schools. The evaluation may consist of any formal or informal procedures the Board selects as part of the evaluation process.~~

~~The Board may contract for assistance in the search for a Superintendent.~~

~~It shall be the responsibility of the Board to provide a contract for the position of Superintendent.~~

QUALIFICATIONS, RECRUITMENT, APPOINTMENT

The Board will employ a Superintendent to serve as the Chief Executive Officer of the Board, to conduct the daily operations of the school district, and to implement Board policy with the power and duties prescribed by the Board and the law.

The Board will consider applicants that meet or exceed the standards set by the Iowa Department of Education and the qualifications established in the job description for the Superintendent position. In employing a Superintendent, the Board will consider the qualifications, credentials and records of the applicants without regard to race, color, creed, religion, sex, national origin, age, sexual orientation, gender

First Adoption: October 11, 1983

Revision Adoption: April 14, 1998/February 24, 2004/January 28, 2008/October 10, 2011

Legal Reference: ~~Code of Iowa §§ 279.20, .23, .24, 281.12.3(3), 670.8~~

29 U.S.C. §§ 621-634.

2 U.S.C. §§ 2000e *et seq.*

Iowa Code §§ 21.5(1)(i); 35C; 216; 279.8, .20, .22-.25, .23, .23A.

281 I.A.C. 12.3(4); 12.4(4); 12.7; 83.

1980 Op. Att'y Gen. 367.

1990 Op. Att'y Gen. 79.

Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994). Cook v Plainfield Community School District, 301 N.W.2d 771 (Iowa App. 1980).

Board of Education of Fort Madison Community School District v. Youel, 282 N.W.2d 677 (Iowa 1979).

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Wedergren v. Board of Directors, 307 N.W.2d 12 (Iowa 1981).

Board Policy Document

identify or disability. In keeping with the law, however, the Board will consider the veteran status of the applicants. The Board will look closely at the training, experience, skill and demonstrated competence of qualified applicants in making its final decision.

In choosing a Superintendent, the Board will also consider the school district's educational philosophy, financial situation, organizational structure, education programs, and other factors deemed relevant by the Board.

The Board may contract for assistance in the search for a Superintendent.

It shall be the responsibility of the Board to provide a contract for the position of Superintendent.

CONTRACT AND CONTRACT NONRENEWAL

The length of the contract for employment between the Superintendent and the Board is determined by the Board. The contract will begin on July 1 and end on June 30. The contract will state the terms of employment.

The first two years of a contract issued to a newly employed Superintendent is considered a probationary period. The Board may waive this period or the probationary period may be extended for an additional year upon the consent of the Superintendent. In the event of termination of a probationary or non-probationary contract, the Board will afford the Superintendent appropriate due process, including notice by May 15. The Superintendent and Board may mutually agree to terminate the Superintendent's contract at any time.

If a Superintendent's contract is not being renewed by the Board, the contract will be extended automatically for additional one-year periods beyond the end of its term until it is modified or terminated as mutually agreed to by the parties or until the Superintendent's contract is terminated consistent with statutory termination procedures.

First Adoption: October 11, 1983

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Board Policy Document

It is the responsibility of the Board to provide the contract for the Superintendent.

If the Superintendent wishes to resign, to be released from a contract, or to retire, the Superintendent must comply with Board policies dealing with retirement, release or resignation.

SALARY AND OTHER COMPENSATION

The Board has complete discretion to set the salary of the Superintendent. It is the responsibility of the Board to set the salary and benefits of the Superintendent at a level that will include consideration of, but not be limited to, the economic condition of the school district and the training, experience, skill, and demonstrated competence of the Superintendent. The salary is set at the beginning of each contract term.

In addition to the salary and benefits, the Superintendent's actual and necessary expenses are paid by the school district when the Superintendent is performing work-related duties. It is within the discretion of the Board to pay dues to professional organizations for the Superintendent.

The Board may approve the payment of dues and other benefits or compensation over and above the Superintendent's contract. Approval of dues and other benefits or compensation will be included in the records of the Board in accordance with Board policy.

DUTIES

The Board employs a Superintendent of schools to serve as the Chief Executive Officer of the District. The Board delegates to the Superintendent the authority to implement Board policy and to execute decisions made by the Board concerning the internal operations of the school district, unless specifically stated otherwise.

First Adoption: October 11, 1983

Revision Adoption: April 14, 1998/February 24, 2004/January 28, 2008/October 10, 2011

Legal Reference: ~~Code of Iowa §§ 279.20, .23, .24, 281.12.3(3), 670.8~~

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Board Policy Document

The Superintendent is responsible for the implementation and execution of Board policy and the observance of Board policy by employees and students. The Superintendent is responsible for overall supervision and discipline of employees and the education program.

In executing the above-stated duties, the Superintendent will consider the financial situation of the school district as well as the needs of the students. Specifically, the Superintendent:

- Interprets and implements all Board policies and all state and federal laws relevant to education;
- Supervises, either directly or through delegation, all activities of the school system according to, and consistent with, the policies of the Board;
- Represents the Board as a liaison between the school district and the community;
- Establishes and maintains a program of public relations to keep the public well-informed of the activities and needs of the school district, effecting a wholesome and cooperative working relationship between the school district and the community;
- Attends and participates in all meetings of the Board, except when the Superintendent has been excused, and makes recommendations affecting the school district;
- Reports to the Board on such matters as deemed material to the understanding and proper management of the school district or as the Board may request;
- Assumes responsibility for the overall financial planning of the district and for the preparation of the annual budget, and submits it to the Board for review and approval;
- Establishes and maintains efficient procedures and effective controls for all expenditures of school district funds in accordance with the adopted budget, subject to the direction and approval of the Board;
- Files, or causes to be filed, all reports required by law;
- Makes recommendations to the Board for the selection of employees for the school district;
- Makes and records assignments and transfers of all employees pursuant to their qualifications;
- Employs such employees as may be necessary, within the limits of budgetary provisions and subject to the Board's approval;
- Recommends to the Board, for final action, the promotion, salary change, demotion, or dismissal of any employee;
- Prescribes rules for the classification and advancement of students, and for the transfer of students from one building to another in accordance with Board policies;

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Board Policy Document

- Summons employees of the school district to attend such regular and occasional meetings as are necessary to carry out the education program of the school district;
- Supervises methods of teaching, supervision, and administration in effect in the schools;
- Attends such conventions and conferences as are necessary to keep informed of the latest educational trends;
- Accepts responsibility for the general efficiency of the school system, for the development of the employees, and for the educational growth and welfare of the students;
- Defines educational needs and formulates policies and plans for recommendation to the Board;
- Makes administrative decisions necessary for the proper functioning of the school district;
- Responsible for scheduling the use of buildings and grounds by all groups and/or organizations;
- Acts as the purchasing agent for the Board, and establishes procedures for the purchase of books, materials and supplies;
- Approves vacation schedules for employees;
- Conducts periodic district administration meetings;
- Performs other duties as may be assigned by the Board;
- Supervises the establishment or modification of the boundaries of school attendance and transportation areas subject to approval of the Board; and
- Directs studies of buildings and sites, taking into consideration population trends and the educational and cultural needs of the district in order to ensure timely decisions by the Board and the electorate regarding construction and renovation projects.
- Develops, regulates, and implements Administrative Regulations (AR) as further detail and protocol for Board Policies.

This list of duties will not act to limit the Board's authority and responsibility over the Superintendent. In executing these duties and others the Board may delegate, the Superintendent will consider the school district's financial condition as well as the needs of the students in the school district.

EVALUATION

First Adoption: October 11, 1983

Revision Adoption: April 14, 1998/February 24, 2004/January 28, 2008/October 10, 2011

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Board Policy Document

The Board will conduct an ongoing evaluation of the Superintendent's skills, abilities, and competence. At a minimum, the Board will formally evaluate the Superintendent on an annual basis. The goal of the Superintendent's formal evaluation is to ensure the education program for the students is carried out, promote growth in effective administrative leadership, clarify the Superintendent's role, clarify the immediate priorities of the Board, and develop a working relationship between the Board and the Superintendent.

The Superintendent will be an educational leader who promotes the success of all students by:

- Facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.
- Advocating, nurturing and sustaining a school culture and instructional program conducive to student learning and staff professional development.
- Ensuring management of the organization, operations and resources for a safe, efficient and effective learning environment.
- Collaborating with families and community members, responding to diverse community interests and needs and mobilizing community resources.
- Acting with integrity, fairness and in an ethical manner.
- Understanding the profile of the community, and responding to and influencing the larger political, social, economic, legal and cultural context.

The formal evaluation will be based upon the following principles:

- The evaluation criteria will be in writing, clearly stated and mutually agreed upon by the Board and the Superintendent. The criteria will be related to the job description and the School District's goals;
- At a minimum, the evaluation process will be conducted annually at a time agreed upon;
- Each Board member will have an opportunity to individually evaluate the Superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire Board;
- The Superintendent will conduct a self-evaluation prior to discussing the Board's evaluation, and the Board as a whole will discuss its evaluation with the Superintendent;
- The Board may discuss its evaluation of the Superintendent in closed session upon a request from the Superintendent and if the Board determines its discussion in open session will needlessly and irreparably injure the Superintendent's reputation; and,

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Board Policy Document

- The individual evaluation by each Board member, if individual Board members so desire, will not be reviewed by the Superintendent. Board members are encouraged to communicate their criticisms and concerns to the Superintendent in the closed session. The Board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the Superintendent, and place it in the Superintendent's personnel file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the Superintendent's skills, abilities and competence.

PROFESSIONAL DEVELOPMENT

The Board encourages the Superintendent to continue professional growth by being involved in professional organizations, attending conferences, continuing education, and participating in other professional activities.

It is the responsibility of the Superintendent to arrange the Superintendent's schedule in order to enable attendance at various conferences and events. If a conference or event requires the Superintendent to be absent from the office for more than three days, requires overnight travel, or involves unusual expense, the Superintendent will bring it to the attention of the Board president prior to attending the event.

The Superintendent will report to the Board after an event.

CIVIC ACTIVITIES

The Board encourages the Superintendent to be involved in the school district community by belonging to school district community organizations and attending and participating in school district community activities.

It is the responsibility of the Superintendent to become involved in school district community activities and events. The Board may include a lump sum amount as part of the Superintendent's compensation to be

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281 I.A.C. 12.3(4); 12.4(4); 12.7; 83.

1980 Op. Att'y Gen. 367.

1990 Op. Att'y Gen. 79.

Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994).

Cook v. Plainfield Community School District, 301 N.W.2d 771 (Iowa App. 1980).

Board of Education of Fort Madison Community School District v. Youel, 282 N.W.2d 677 (Iowa 1979).

Briggs v. Board of Directors of Hinton Community School District, 282 N.W.2d 740 (Iowa 1979).

Luse v. Waco Community School District of Henry Co., 258 Iowa 1087, 141 N.W.2d 607 (1966).

Wedergren v. Board of Directors, 307 N.W.2d 12 (Iowa 1981).

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used specifically for paying the annual fees of the Superintendent for school district community activities and events if, in the Board's judgment, the Superintendent's participation will further the public purpose of promoting and deriving support for the school district and public education in general. It is within the discretion of the Board to pay annual fees for professional organizations and activities.

CONSULTING / OUTSIDE EMPLOYMENT

The Superintendent is considered a full-time employee. The Board expects the Superintendent to give the responsibilities of the position precedence over other employment. The Superintendent may accept consulting or outside employment for pay as long as, in the judgment of the Board, the work is conducted on the Superintendent's personal time and it does not interfere with the performance of the Superintendent's duties.

The Board reserves the right, however, to request that the Superintendent cease the outside employment as a condition of continued employment. The Board will give the Superintendent thirty days notice to cease outside employment.

First Adoption: October 11, 1983

Revision Adoption: April 14, 1998/February 24, 2004/January 28, 2008/October 10, 2011

Legal Reference: ~~Code of Iowa §§ 279.20, .23, .24, 281.12.3(3), 670.8~~

29 U.S.C. §§ 621-634.

2 U.S.C. §§ 2000e *et seq.*

Iowa Code §§ 21.5(1)(i); 35C; 216; 279.8, .20, .22-.25, .23, .23A.

281 I.A.C. 12.3(4); 12.4(4); 12.7; 83.

1980 Op. Att'y Gen. 367.

1990 Op. Att'y Gen. 79.

Martin v. Waterloo Community School District, 518 N.W. 2d 381 (Iowa 1994).

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Luse v. Waco Community School District of Henry Co., 258 Iowa 1087, 141 N.W.2d 607 (1966).

Wedergrén v. Board of Directors, 307 N.W.2d 12 (Iowa 1981).

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Buildings and Sites

Series 900

Policy Title: **Unmanned Aircrafts - DRONES**

Code Number: **904.0**

NEW

The following policy applies to the extent not preempted by federal or state regulatory jurisdiction regarding unmanned aircrafts. For purposes of this policy, the term “unmanned aircraft” means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft.

The Sioux City Community School District believes in maintaining the safety, security, and privacy of students, employees, and visitors. In keeping with this belief, the use or possession of unmanned aircrafts is prohibited on district property or in the space above the property that reasonably can be considered part of the district property.

The Superintendent may make an exception to this policy in specific cases where the circumstances warrant such exception. In such situations and prior to approval, unmanned aircraft operators shall:

- Supply proof of insurance meeting liability limits established by the district;
- Present appropriate registration and authorization issued by the Federal Aviation Administration (FAA);
- Sign an agreement holding the district harmless from any claims of harm to individuals or damage to property; and

First Adoption:

Revision Adoption:

Legal Reference:

FAA Modernization and Reform Act of 2012, P.L. 112-95, Title III, Subtitle B.
Model Aircraft Operating Standards, FFA AC No. 91-57A (Sept. 2, 2015).
OFFICE OF CHIEF COUNSEL, FED. AVIATION ADMIN., State and Local
Regulation of Unmanned Aircraft Systems (UAS) Fact Sheet (Dec. 17, 2015).
Iowa Code § 279.8.
IHSAA Drone Policy

Board Policy Document

- Meet additional requirements as determined appropriate by the district.

If the unmanned aircrafts are operated as part of the district curriculum, prior to adoption into the curriculum, district employees shall work with district administration to ensure the appropriate insurance, registration, and authorizations are in place.

Unmanned aircrafts shall be operated in accordance with Iowa High School Athletic Association and Iowa Girls High School Athletic Union policy.

Failure to abide by this policy may result in local, state, and federal penalties if applicable.

First Adoption:
Revision Adoption:
Legal Reference:

FAA Modernization and Reform Act of 2012, P.L. 112-95, Title III, Subtitle B.
Model Aircraft Operating Standards, FFA AC No. 91-57A (Sept. 2, 2015).
OFFICE OF CHIEF COUNSEL, FED. AVIATION ADMIN., State and Local
Regulation of Unmanned Aircraft Systems (UAS) Fact Sheet (Dec. 17, 2015).
Iowa Code § 279.8.
IHSAA Drone Policy

SCHOOL-COMMUNITY RELATIONS

Series 1000

Policy Title: Community Use of School Facilities

Code Number: 1004.1

DEFINITIONS

SCCSD – Sioux City Community School District.

Coordinator – The Coordinator for SCCSD Elementary and Middle Schools will be their Principal or the Principal's designee. The Coordinator for the High Schools will be their Activities Director.

Facility Use Permit – Written agreement between SCCSD and the Use Permit Holder that specifies a Use Permit Holder's conditions and schedule of use of SCCSD facilities.

Use Permit Holder – Individual or organization with a designated responsible individual named on the Facility Use Permit who, together with the named group, are responsible for all activities authorized by that permit and for all costs related to or resulting from activities that take place under their Permit.

Community Use of School Facilities

The overriding purpose of the school facilities is to support the implementation of the instructional programs of the SCCSD. The accomplishment of the educational mission of the ~~District~~ [SCCSD](#) shall be considered to have first priority in all decisions concerning any use of any facility under this policy.

The ~~District's~~ [SCCSD](#) Board of Directors believes that school facilities are community resources intended to be used to the maximum, including making them available for non-school functions. The Board of Directors encourages the use of school facilities by public and private organizations/individuals that share in the health, welfare and educational interests of the community.

First Adoption: November 22, 2010

Revision Adoption: March 9, 2015

Legal Reference: [I.C.A. Const. Art. 3 § 31](#)

~~Iowa Code §§ 8D-123.46; 276; 278.1(1.d.4); 279.8; 297.9-.11 (2013).~~

~~1982 Op. Att'y Gen. 561-~~

~~1972 Op. Att'y Gen. 72-1-14~~

~~1940 Op. Att'y Gen. 232.~~

~~1936 Op. Att'y Gen. 196.~~

[Leonard v. Iowa Board of Ed., 471 N.W. 2d 814 \(1991\)](#)

Board Policy Document

The Board of Directors recognizes that there are costs involved in the use of facilities not directly related to school activities that should be reclaimed. The Superintendent or his/her designee shall develop a fee schedule together with regulations regarding the orderly scheduling of facilities usage by the Coordinators. The proposed fee schedule shall be reviewed by the Board Finance Committee before being adopted ~~by the Board of Directors~~ as a part of ~~District~~ SCCSD administrative regulations.

School buildings and facilities may be used to assist civil authorities in the case of civil disasters or emergencies and the Superintendent is given the right to work with such authorities to make school buildings and facilities available as particular needs or emergencies arise. The Superintendent may enter into formal agreements to prescribe and assign the use of facilities in the event of emergencies.

Certain events, as specified by Iowa statutes, will be provided without cost (such as political caucuses or elections). Other political events (such as rallies or campaigns) may be approved when a Facility Use Permit is issued. In the case of the SCCSD's Preschool Initiative, separate leases agreements may be created.

No use permit shall be issued for a period of longer than one year at a time.

Guidelines to Priority of Use Categories

A. ~~School~~ Approved activities, which include instructional, co-curricular, and extra-curricular activities serving only students enrolled in the SCCSD ~~students~~; and professional development for SCCSD staff, shall have the highest ~~and first~~ priority. Such activities included in this category extend to PTA's, PTO's and recognized parent and activity booster groups ~~are included in this category~~.

B. Programs in the SCCSD's Preschool Initiative (or programs under separate agreements with the SCCSD).

~~B.C.~~ Programs or events directly serving only students enrolled in the SCCSD, with an approved instructional, co-curricular, or extra-curricular focus ~~youth of the District~~ with no expectation of profit through the program or event ~~for agency or personal benefit~~ shall have the next priority.

~~C.D.~~ Other ~~P~~ programs or events serving ~~adults, youth not enrolled in the SCCSD, or a combination~~

First Adoption: November 22, 2010

2

Revision Adoption: March 9, 2015

Legal Reference: I.C.A. Const. Art. 3 § 31

Iowa Code §§ ~~8D~~, 123.46; 276; 278.1(1.d.4); 279.8; 297.9-.11 (~~2013~~).

1982 Op. Att'y Gen. 561.

1972 Op. Att'y Gen. 72-1-14

~~1940 Op. Att'y Gen. 232.~~

~~1936 Op. Att'y Gen. 196.~~

Leonard v. Iowa Board of Ed., 471 N.W. 2d 814 (1991)

Board Policy Document

~~of youth and adults and youth, through a 28E or other formal agreement or event(s) a~~
community purpose with or without expectation of profit ~~for agency or personal benefit~~, shall
have the ~~third-next~~ priority^[1].

~~D. Events not referenced above shall be welcomed when school calendars permit.~~

NOTE: ~~Categories B, C, D~~ All categories (except Category B) need to request and be issued a Facility
Use Permit ~~irrespective of~~ whether or not a usage fee applies.

~~School Approved activities (Category A) and programs or events directly serving youth of the District
with no expectation of profit for personal benefit (and Category B and C programs or events)~~ shall not
be expected to pay a basic usage fee, although ~~for Category B and C may be charged the prevailing
rate for Coordinator-approved services, such as requested HVAC, custodial or supervisory time
and/or labor costs. overhead such as additional custodial, set-up, supervision services, requested
heating / air conditioning, or the provision of specialized equipment may be charged as requested and
incurred or as must be provided to restore a facility to its original, usable condition. Where a
formalized cooperative agreement is mutually agreeable/beneficial to the District and another entity
(Category B C D), f~~ Fees for such Category B agreements may will be negotiated by the
Superintendent or his/her designee. Category D-E will not be exempt from use fees, nor from being
charged the prevailing rates for requested HVAC, custodial or supervisory time and/or labor costs.

A Coordinator, ~~as defined in board Policy 1004.1,~~ may approve a request, which must include a
Facility Use Permit, for up to ten days (consecutive or non-consecutive days in one year) for Category
A, C and D B-E activities, programs or events. If a request for ~~facilities~~ usage by groups in those
categories ~~Category B-E~~ extends beyond those parameters, the issuance of a Facility Use Permit must
~~also~~ be approved by the ~~District Business Office~~ Superintendent or his/her designee.

Employees of SCCSD are subject to all provisions of this policy including but not limited to the
scheduling of space and equipment and the payment of applicable fees and charges unless for a
school sponsored activity. Employees must have a Facility Use Permit issued within one of the above
Categories to use SCCSD facilities for any activities unrelated to their professional assignments and
not directed by their supervisor.

Priority of use shall not be interpreted to mean that any classification has an exclusive right to a single

First Adoption: November 22, 2010

Revision Adoption: March 9, 2015

Legal Reference: I.C.A. Const. Art. 3 § 31

Iowa Code §§ ~~8D~~-123.46; 276; 278.1(1.d.4); 279.8; 297.9-11 (~~2013~~).

1982 Op. Att'y Gen. 561-

1972 Op. Att'y Gen. 72-1-14

~~1940 Op. Att'y Gen. 232.~~

~~1936 Op. Att'y Gen. 196.~~

Leonard v. Iowa Board of Ed., 471 N.W. 2d 814 (1991)

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school, playing field, or multiple ~~District~~ SCCSD facilities. The Coordinator weighs and balances all needs and schedules in deciding which requests can be approved, keeping in mind the Board's purposes for the use of school facilities.

The ~~District's~~ SCCSD Superintendent and administrators are directed to manage the facilities in a way that provides reasonable access to any community user in accordance with this policy and ~~who accords or intends to accord to~~ the attached regulations.

This policy should not be interpreted to replace or supersede the ~~District's~~ SCCSD's Equal Access Policy.

Sioux City Community School District's Nondiscrimination Statement

The ~~Sioux City Community School District~~ SCCSD is an equal opportunity/affirmative action employer. It is an unfair or discriminatory practice for any educational institution to discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, religion, age (for employment), disability, socioeconomic status (for programs), marital status (for programs), or veteran status ~~in any program or activity in its educational programs and its employment practices~~. Inquiries or grievances regarding compliance of Title VI, Title VII and Title IX of the Civil Rights Act, Section 504 of the Rehabilitation Act, the Americans with Disabilities Act (ADA), ~~Iowa Code sections 216.9 and 19B.11~~ may be directed to ~~Jen Gomez, Jen Gomez, the~~ Director of Student Services & Equity Education, at 627 4th Street, Sioux City, IA 51101, (712) 279-6075, ~~gomezj2@live.siouxcityschools.com~~.

Disclaimer: The ~~District~~ SCCSD assumes no obligation or responsibility for the activities of the person or group using ~~District~~ SCCSD facilities pursuant to this policy unless otherwise specified by written ~~Agreement~~ agreement. The ~~District~~ SCCSD does not endorse or sponsor any particular message or group by enacting or implementing this policy.

First Adoption: November 22, 2010

Revision Adoption: March 9, 2015

Legal Reference: I.C.A. Const. Art. 3 § 31

Iowa Code §§ ~~8D~~, 123.46; 276; 278.1(~~1.d~~4); 279.8; 297.9-.11 (~~2013~~).

1982 Op. Att'y Gen. 561.

1972 Op. Att'y Gen. 72-1-14

~~1940 Op. Att'y Gen. 232.~~

~~1936 Op. Att'y Gen. 196.~~

Leonard v. Iowa Board of Ed., 471 N.W. 2d 814 (1991)

Sioux City Community School District

Item Title: Second and Final Reading of Board Policies - Dr. Paul Gausman

Recommendation: RECOMMENDATION: That the Board of Directors approves the above Board policy for second and final reading.

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> 402.10 - Physical Examinations	10/20/2016	Cover Memo

Board Policy Document

STAFF PERSONNEL

Series 400

Policy Title: **Physical Examinations**

Code Number: **402.10**

The Sioux City Community School District believes good health is important to job performance. School bus drivers will present evidence of good health upon initial hire and every other year in the form of a physical examination report, unless otherwise required by law or medical opinion.

The cost of the initial examination will be paid by the Sioux City Community School District. The form indicating the employee is able to perform the duties, with or without reasonable accommodation, for which the employee was hired, must be returned prior to the performance of duties. The cost of bus driver renewal physicals will be paid by the School District. The School District will provide the standard examination form to be completed by the personal physician of the employee or a certified medical examiner for bus drivers.

The District also may require functional capacity testing for certain positions at the discretion of the Director of Human Resources. Employees whose physical or mental health, in the judgment of the administration, may be in doubt will submit to additional examinations to the extent job-related and consistent with business necessity, when requested to do so, at the expense of the School District.

The District will comply with occupational safety and health requirements as applicable to its employees in accordance with law.

The requirements stated in the master contract between employees in that certified collective bargaining unit and the Board regarding physical examinations of such employees are followed.

~~Each successful applicant for employment shall be required to present evidence of a physical examination prior to beginning such employment. Such examination shall reflect that the applicant is fit to perform the essential functions of the positions, with or without reasonable accommodations. The District reserves the~~

First Adoption: January 10, 1984

Revision Adoption: April 25, 1995/August 18, 1998/May 25, 2004/September 11, 2006/
November 22, 2010/January 26, 2015

Legal Reference: 29 C.F.R. Pt. §1910.1030; ~~(2012)~~;
49 C.F.R. §§ 391.41 – 391.49

Iowa Code §§ 20.9; 279.8, 321.376; ~~(2013)~~;
281 I.A.C. 43.15; 43.17; ~~–20~~.

Board Policy Document

right to require annual or periodic examinations for certain positions. The District also may require functional capacity testing for certain positions at the discretion of the Director of Human Resources. In addition, the district may require any employee to have a physical and/or mental examination if it appears that the person's health is impairing his or her performance of duties.

Employees may be reimbursed up to a maximum of \$50.00. Substitutes may be reimbursed at the rate of \$1.00 per day of subbing.

First Adoption: January 10, 1984
Revision Adoption: April 25, 1995/August 18, 1998/May 25, 2004/September 11, 2006/
November 22, 2010/January 26, 2015
Legal Reference: 29 C.F.R. Pt. §1910.1030, ~~(2012)~~.
49 C.F.R. §§ 391.41 – 391.49.
Iowa Code §§ 20.9; 279.8, 321.376, ~~(2013)~~.
281 I.A.C. 43.15; 43.17, ~~–20~~.