

**INDEPENDENT SCHOOL DISTRICT OF WEST BURLINGTON
607 RAMSEY
WEST BURLINGTON, IOWA 52655**

The Board of Directors of the Independent School District of West Burlington will meet at 6:00PM on Monday, October 17, 2016 in the Board Room at 607 Ramsey, West Burlington for its regular monthly meeting and a closed session.

REGULAR MEETING AGENDA

1. Call to Order by President of Board
2. Roll Call by Board Secretary
3. Pledge of Allegiance
4. Approval of Agenda
5. Receive Visitors and Hold Open Forum
6. Read Miscellaneous Communications

CLOSED SESSION

1. Call to Order by President of Board
 2. Roll Call by Board Secretary
 3. Closed Session to Discuss Possible Litigation Involving Curriculum Loft (as per Iowa Code 21.5(1)(c))
 4. Adjournment
-
7. Approval of Consent Agenda
 - A. Approval of Minutes of Previous Meeting(s)
 - B. Approval of Financial Statements
 - C. Approval of Payment of Bills
 - D. Open Enrollment
 - E. Selected Personnel Issues
 8. Business
 - A. SBRC Special Ed Deficit Application
 9. Administrative Reports
 - A. Principal's Report
 - B. Superintendent's Report
 10. Items for Future Agendas
 11. Adjournment

Board Notes West Burlington Independent School District

October 17, 2016

Respectfully submitted by Dave Schmitt

The regular meeting will be called to order. We will complete items 1-6 on the agenda, then go into closed session to discuss our pending lawsuit with Curriculum Loft, regarding the KUNO devices. Attorney Gruhn will be on the phone.

Please read the confidential memo before the closed session so you will have numbers and other pertinent information. Contact me if I haven't answered your questions.

7. Consent Agenda

D. Open Enrollment

The following students should be approved for open enrollment to West Burlington for the 2016-2017 school year under just cause:

Jayden Cratton-Leffel	Kindergarten
Miche' Barron-Tinnie	Grade 9
Wade Shaffer	Grade 9

The following students should be approved for open enrollment continuation to West Burlington for the 2016-2017 school year:

DeMontrae Hall	Grade 3
Emma Loper	Grade 6
Katherine Foster	Grade 10
Haley Hostetter	Grade 12

E. Selected Personnel Issues

Head HS Football – Nick Breuer has submitted his resignation from this position. This is effective on November 8th, the day after the football banquet. We will start the search for our next head football coach toward the end of January 2017. We would like to be able to tie a teaching position with this coaching position if possible.

8. Business

- A. SBRC Special Ed Deficit Application – We are asking board approval to apply to the School Budget Review Committee for additional spending authority to cover a small deficit in our special education fund. Local property taxes are used to backfill these deficits. This happens during the budget certification process in April. We have cut special education teaching positions and implemented other cost saving measures to work the deficit down. I recommend approval.

Historical summary of special education deficit for WBISD:

FY 2011	\$ 202,792
FY 2012	\$ 278,589
FY 2013	\$ 47,072
FY 2014	\$ 67,609
FY 2015	\$ 64,027
FY 2016	\$ 25,667

9. Administrative Reports

- A. Principal's Report – The principals will be present.
B. Superintendent's Report – The superintendent will report on the things going on in our school district.

10. Items for Future Agendas

ANNUAL/REGULAR/ORGANIZATIONAL MEETINGS
September 19, 2016

The Board of Education of the Independent School District of West Burlington met at 6:00 PM Monday, September 19, 2016 in the board room at 607 Ramsey, West Burlington and toured the facilities with the meetings to be held afterward.

ANNUAL MEETING

The Board of Education of the Independent School District of West Burlington met for the annual meeting at 7:45 PM Monday, September 19, 2016 in the board room at 607 Ramsey, West Burlington. Presiding over the meeting was President Hockett with Members Day, Crowner and Boughton answering roll call. Member Fry was absent.

Approval of Agenda: Motion by Day and seconded by Boughton to approve the agenda as presented. Motion carried 4-0.

Resolution Naming Depository Bank for School Funds: Motion by Boughton and seconded by Day to name Farmers and Merchants Bank as the depository for school funds up to \$1,500,000. Motion carried 4-0.

Resolution Naming School Legal Counsel: Motion by Boughton and seconded by Day to name Gruhn Law Firm from Cedar Rapids as the counsel in matters of negotiations and personnel. Local matters will be handled on a per need basis. Motion carried 4-0.

Official Newspaper for the District: Motion by Boughton and seconded by Day to approve The Des Moines County News as the official paper for the district. Motion carried 4-0.

Approve Tina Diewold as District Secretary/Treasurer: Motion by Boughton and seconded by Day to approve Tina Diewold as district secretary/treasurer. Motion carried 4-0.

Authorize Shawna Brown to Act as Secretary when District Secretary is Absent: Motion by Boughton and seconded by Day to authorize Shawna Brown to act as secretary when district secretary is absent. Motion carried 4-0.

Authorize Superintendent to Approve Federal Program Applications: Motion by Boughton and seconded by Day to authorize superintendent to approve federal program applications. Motion carried 4-0.

Adjournment: Motion by Boughton and seconded by Day to adjournment meeting at 7:47 PM.

REGULAR MEETING

President Hockett called the meeting to order at 7:48 PM with members Crowner, Boughton and Day answering roll call. Member Fry was absent.

Approval of Agenda: The agenda was amended to move the principals' reports from under the organizational meeting to item A. under Business of the regular meeting. Motion by Crowner and seconded by Day to approve the amended agenda. Motion carried 4-0.

Receive Visitors/Open Forum: None

Miscellaneous Communications: Jay has received a number of thank you's regarding the lowering of the taxes and regarding the playground.

Approval of Consent Agenda

- A. Approval of Minutes of Previous Meeting(s)
- B. Approval of Financial Statements
- C. Approval of Payment of Bills – the bills were audited by Andy Crowner: activity - \$6568.10; gen/other - \$201613.69; nutrition - \$12782.89
- D. Open Enrollment – the following were listed under open enrollment:
The following students should be approved for continuation of program into W Burlington for 2016-2017:

Arabella Jones	kdg
KyCao Truong	grade 1
Aurora Jones	grade 6
Piper Thacker	grade 10
Charity Nelson	grade 11
Andrew Barber	grade 12
John Glasscock	grade 12

The following students should be approved for open enrollment into W Burlington for 2016-2017 under just cause:

Chloe Burner	kdg
Kayla Lopez	kdg
Nadia Ross	kdg
Nivea Ross	kdg
Londen Atlas	grade 2
Donta Bell	grade 9
Jamaree Ross	grade 9

The following students should be approved for open enrollment to Burlington Schools for 2016-2017:

Delia Strause	kdg
Lily Waters	kdg
Keigan McCampbell	grade 1
Coda Morrison	grade 7
Belle Knauss	grade 9

- E. Selected Personnel Issues

Recommendations:

Junior High Baseball – It’s recommended that Ryan Phillips be hired for this position as a salary of \$2036 (D,1).

Junior High Softball – It’s recommended that Lynette Van Scoy be hired for this position at a salary of \$2193 (D,2).

Resignations:

Custodial – Vickie Gahn has submitted her resignation from her position as elementary custodian.

Motion by Day and seconded by Boughton to approve all items under the consent agenda. Motion carried 4-0.

BUSINESS

Principals Report: Mr. Snodgrass reported that it is mid-term already and there will be parent-teacher conferences on Tuesday. He told the board that the staff and students are really embracing technology with the new chrome books. There is now a link on the school's website that parents can access to see a specific teacher's lesson plans instead of having to log-in the way they had to in the past. The Corners program is partnering with Young House and they will provide an in-house counselor once a week if needed. Each Friday afternoon from 2:20 – 3:45, homework help is available for those students that are in need.

The ACT results were available: W Burlington's composite – 22.8 with the state composite – 22.1

Mr. Jones reported that the staff have been doing a lot of collaboration during the weekly early dismissals on Fridays and the big changes are coming regarding PBIS.

Ms. Ritters told the board that the elementary will be involved in PBIS at some point this year. She feels the early dismissals on Friday have been very beneficial for her staff and that the chrome books are getting a lot of use. She was thinking that possibly next year, more of the classrooms would benefit from individual chrome books rather than having a cart that is shared between classrooms.

Contract Modifications: The following teachers will make lane advancements:

Leah Cahill	BA,4	41,036	to	BA20,4	43,542
Tamara Levinson	MA20,15	62,337	to	MA30,15	63,590
Kayla Henry	BA20,4	43,542	to	MA,4	46,048
Laura Mickey	BA20,12	53,566	to	MA,12	56,072
Michael Gurius	BA,6	43,542	to	BA10,6	44,795
Mindy Dunkin	BA30,8	49,807	to	MA,8	51,060
Mark Adams	MA10,12	57,325	to	MA30,12	59,831

Motion by Crowner and seconded by Boughton to approve the lane advancements. Motion carried 4-0.

Work Session Topics: The following are work session topics/dates: Oct. 3 – technology, chrome books and TLC; Nov. 7 – literacy and enrollment; Dec. 5 – Bridges, SOAR, PBIS, class size and grade caps; Feb. 6 – facilities, FY18 curriculum; Mar. 6 – budget information; April 3, - long range plans; May 1 – IA assessment scores

Adjournment: Motion by Boughton and seconded by Day to adjourn the regular meeting at 8:15 PM. Motion carried 4-0.

ORGANIZATIONAL MEETING

The meeting was called to order by the district secretary, Tina Diewold at 8:16 PM. Members Day, Crowner, Boughton and Hockett answered roll call with member Fry absent.

Elect New Board President: Lee Boughton nominated Dan Hockett with a second by Jay Day. After a roll call vote 4-0, Dan Hockett was elected board president.

Administer Oath of Office the Newly-Elected Board President: The oath of office was given to Dan Hockett as the newly elected board president.

Elect New Vice-President: Lee Boughton nominated Andy Crowner for vice-president with a second from Jay Day. After a roll call vote of 4-0, Andy Crowner was elected vice-president.

Approval of Agenda: Motion by Boughton and seconded by Day to approve the agenda. Motion carried 4-0.

Items for Future Agendas: Lee would like to have the high school gym named after Delmer Walker and Jay would like to see the board room named after Mark Hagerla.

Adjournment: Motion by Boughton and seconded by Crowner to adjourn the organizational meeting at 8:22 PM. Motion carried 4-0.

CLOSED SESSION

Closed Session to Discuss the Possible Sale or Purchase of Land (as per Iowa Code 21.5(1)(j)): Motion by Day and seconded by Boughton to move into closed session at 8:23 PM to discuss the possible sale or purchase of land as per Iowa Code 21.5(1)(j). After a roll call vote, motion carried 4-0 and the board moved into closed session.

The board returned to open session at 8:46 PM.

Adjournment: Motion by Boughton and seconded by Crowner to adjourn the meeting at 8:47 PM. Motion carried 4-0.

West Burlington Independent School District
 Monthly Financial Statement for Month Ending

September, 2016

Previous Month's Secretary Balance	\$1744989.05
September Revenues (+)	473,539.30
September Expenditures (-)	812,639.29
August Interest (+)	38.49
Banker's trust payment (-)	<u>24,433.31</u>
ISCAP Draw (+)	
DHS Medicaid Payment (-)	
Outstanding Deposit (+)	
Direct Deposit reversal (-)	
ISJIT Pay (-)	
ISJIT Draw (+)	
Secretary's Ending Balance	\$1,381,494.24

Bank Statement Balance	\$1,428,934.45
Outstanding Checks (-)	47,414.81
September Interest (-)	<u>25.40</u>
Direct Deposit Reversal (-)	
Outstanding Deposit (+)	
Current Bank Balance	\$1,381,494.24

ISJIT – General		ISJIT – Capital Projects	
Beginning Balance	\$1,072.74	Beginning Balance	51,140.33
Deposits	6.44	Deposits	5.54
Withdrawals	<u> </u>	Withdrawal	<u>51,100.00</u>
Ending Balance	\$1,079.18	Ending Balance	45.87
 ISCAP		 ISJIT	
Beginning Balance	-0-	Beginning Balance	\$50,206.60
Draws		Deposits	7.96
Repayments	<u>-0-</u>	Withdrawal	<u> </u>
Ending Balance	-0-	Ending Balance	\$50,214.56

 October 12, 2016

 Date

 Secretary

RECEIPTS				
		PRIOR		TOTAL
		BALANCE	MONTHLY	COLLECTED
GENERAL FUND				
Taxes		8006.58	77157.41	85163.99
Other State/Federal		195280.45	54047.00	249327.45
Foundation Aid		0.00	212976.00	212976.00
AEA Flow Through		0.00	0.00	0.00
Tuitions/Open Enroll		850833.93	0.00	850833.93
Interest Earned		88.95	46.19	135.14
Other General Funds		9559.90	10903.11	20463.01
MANAGEMENT		<u>2208.22</u>	<u>18019.93</u>	<u>20228.15</u>
Total		1065978.03	373149.64	1439127.67
BUILDING PROJECT (31)		0.00	0.00	0.00
CAPITAL PROJECTS (33)		72969.97	36958.67	109928.64
PPEL FUND (36)		282.44	12389.42	12671.86
DEBT SERVICE (40)		245799.00	0.00	245799.00
TRUST/AGENCY FUND (81)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
GRAND TOTAL		1385029.44	422497.73	1807527.17

EXPENDITURES				
		PRIOR		TOTAL
		BALANCE	MONTHLY	COLLECTED
General Fund - Salaries				
Administration		48078.02	23546.58	71624.60
Maintenance/Transportation		74436.15	38908.02	113344.17
Grants/Spec. Programs		42814.08	38300.61	81114.69
Health Service		28.58	4516.05	4544.63
Elementary		420388.85	220676.60	641065.45
High School		459253.34	256404.24	715657.58
General Fund - Other Expend.				
Open Enrollment Tuition		0.00	0.00	0.00
Grants/Spec. Programs		295284.97	16239.82	311524.79
Special Education		41329.81	0.00	41329.81
Health Service		1204.71	0.00	1204.71
Interest Paid		0.00	0.00	0.00
Administration		10243.28	1758.67	12001.95
Maintenance		95931.63	82716.28	178647.91
Non-Public Transportation		1334.65	0.00	1334.65
Transportation		28774.40	4723.55	33497.95
Interfund Transfers		0.00	0.00	0.00
AEA Flow Through		0.00	0.00	0.00
Elementary		26752.66	10455.40	37208.06
High School		94905.15	17427.90	112333.05
MANAGEMENT (22)		<u>135589.26</u>	<u>20909.08</u>	<u>156498.34</u>
Total		1776349.54	736582.80	2512932.34
BUILDING PROJECT (31)		0.00	0.00	0.00
CAPITAL PROJECTS (33)		275855.90	0.00	275855.90
PPEL (36)		297095.02	76056.75	373151.77
DEBT SERVICE (40)		<u>245799.00</u>	0.00	245799.00
TRUST/AGENCY FUND (81)		1500.00	<u>0.00</u>	<u>1500.00</u>
GRAND TOTAL		2595099.46	812639.55	3409239.01

**WEST BURLINGTON SCHOOLS
ACTIVITY FUND BANK RECONCILIATION**

MONTH OF		<u>August 16</u>
<hr/> <hr/>		
Previous Month's Secretary Balance		<u>\$110,309.72</u>
Monthly Receipts	+	<u>\$24,510.40</u>
Monthly Expenditures	-	<u>-\$7,036.75</u>
ISJIT Interest	-	<u>-\$5.89</u>
Adjustments	-	<u>\$0.00</u>
Secretary Ending Balance		<u>\$127,777.48</u>
<hr/> <hr/>		
Bank Statement Balance		<u>\$134,390.00</u>
Outstanding Checks	-	<u>-\$6,612.52</u>
Outstanding Deposits	+	<u>.</u>
Current Bank Balance		<u>\$127,777.48</u>
<hr/> <hr/>		
Invested in ISJIT on	<u>8/31/2016</u>	<u>\$37,279.06</u>
ISJIT Transfer	-	<u>\$0.00</u>
ISJIT Interest for	<u>September</u> +	<u>\$5.89</u>
Total ISJIT Funds on	<u>9/30/2016</u>	<u>\$37,284.95</u>
<hr/> <hr/>		
Current Bank Balance		<u>\$127,777.48</u>
Total ISJIT Funds	+	<u>\$37,284.95</u>
Current Ending Cash Balance		<u>\$165,062.43</u>

Current Cash Balance Report

ALL Data

Arranged by:

Date: 09/01/2016 thru 09/30/2016

Group ID and Reporting ID

Reporting ID and Description	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1000 GENERAL ATHLETICS	155,310.25	675.24	0.00	0.00	155,985.49
1110 JH FOOTBALL	9,716.00	983.50	0.00	0.00	10,699.50
1120 HS FOOTBALL	30,248.20	8,737.25	0.00	0.00	38,985.45
1130 JH VOLLEYBALL	7,842.77	938.00	0.00	0.00	8,780.77
1140 HS VOLLEYBALL	2,363.89	1,537.00	0.00	0.00	3,900.89
1150 JH GIRLS BASKETBALL	6,374.07	0.00	0.00	0.00	6,374.07
1160 HS GIRLS BASKETBALL	38,842.47	0.00	0.00	0.00	38,842.47
1170 JH BOYS BASKETBALL	8,341.53	0.00	0.00	0.00	8,341.53
1180 JH GIRL/BOY TRACK	-16,709.32	0.00	0.00	0.00	-16,709.32
1190 HS BOY/GIRL TRACK	-68,983.02	0.00	0.00	0.00	-68,983.02
2000 JH SOFTBALL	-6,838.56	0.00	0.00	0.00	-6,838.56
2010 HS SOFTBALL	-19,829.38	6.48	0.00	0.00	-19,822.90
2020 JH BASEBALL	-7,223.46	0.00	0.00	0.00	-7,223.46
2030 HS BASEBALL	-67,817.59	6.48	0.00	0.00	-67,811.11
2040 HS BOYS BASKETBALL	45,944.30	0.00	0.00	0.00	45,944.30
2050 JH WRESTLING	1,557.06	0.00	0.00	0.00	1,557.06
2060 HS WRESTLING	-14,678.89	0.00	0.00	0.00	-14,678.89
3015 CROSS COUNTRY	-278.58	0.00	0.00	0.00	-278.58
A ATHLETICS Totals:	104,181.74	12,883.95	0.00	0.00	117,065.69
B CLUBS					
2070 ART CLUB	602.19	0.00	0.00	0.00	602.19
2080 FCCLA	-46.50	0.00	0.00	0.00	-46.50
2090 JOOI CLUB	428.55	0.00	0.00	0.00	428.55
3000 NATIONAL HONOR SOCIETY	207.68	0.00	0.00	0.00	207.68
3010 PEP CLUB	895.63	538.50	206.55	0.00	1,227.58
3030 HS SCIENCE CLUB	741.75	0.00	115.45	0.00	626.30
3040 LEGO LEAGUE	57.85	0.00	0.00	0.00	57.85
3050 SPANISH CLUB	329.12	0.00	0.00	0.00	329.12
3060 SAAD	1,456.91	0.00	0.00	0.00	1,456.91
3080 POST PROM	949.05	0.00	0.00	0.00	949.05
3090 HS STUDENT COUNCIL	1,258.47	538.50	331.55	0.00	1,465.42
4000 JH STUDENT COUNCIL	397.89	0.00	0.00	0.00	397.89
B CLUBS Totals:	7,278.59	1,077.00	653.55	0.00	7,702.04
C CLASSES					
4010 CLASS OF 2018	68.52	0.00	0.00	0.00	68.52
4015 CLASS OF 2019	24.49	0.00	0.00	0.00	24.49
4020 CLASS OF 2016	-28.26	0.00	0.00	0.00	-28.26
4025 CLASS OF 2017	489.91	0.00	0.00	0.00	489.91
C CLASSES Totals:	554.66	0.00	0.00	0.00	554.66
E STUDENT ACTIVITIES					
2095 BOOK FAIR	16.93	0.00	0.00	0.00	16.93
5040 Prom	176.73	0.00	125.00	0.00	51.73
5050 ES STUDENT ACTIVITIES	4,808.95	0.00	190.00	0.00	4,618.95
5070 JH/HS SOAR	-305.92	3,755.46	0.00	0.00	3,449.54
9090 MUSIC TRIP	6,018.49	0.00	0.00	0.00	6,018.49
E STUDENT ACTIVITIES Totals:	10,715.18	3,755.46	315.00	0.00	14,155.64

Current Cash Balance Report

ALL Data

Date: 09/01/2016 thru 09/30/2016

Arranged by:
Group ID and Reporting ID

Reporting ID and Description	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G YEARBOOK					
6060 JH/HS YEARBOOK	13,866.94	51.00	0.00	0.00	13,917.94
G YEARBOOK Totals:	13,866.94	51.00	0.00	0.00	13,917.94
H DRAMA					
7000 JH DRAMA	3,505.81	0.00	1,105.00	0.00	2,400.81
7010 HS DRAMA	2,678.49	0.00	400.00	0.00	2,278.49
H DRAMA Totals:	6,184.30	0.00	1,505.00	0.00	4,679.30
I INTEREST					
8000 BANK ACCOUNT INTEREST	4,350.12	8.02	0.00	0.00	4,358.14
I INTEREST Totals:	4,350.12	8.02	0.00	0.00	4,358.14
K CHEERLEADING					
6040 DANCE TEAM	-111.55	156.00	130.00	0.00	-85.55
8050 HS CHEERLEADERS	140.16	0.00	0.00	0.00	140.16
8060 JH CHEERLEADERS	215.37	0.00	0.00	0.00	215.37
K CHEERLEADING Totals:	243.98	156.00	130.00	0.00	269.98
M MISCELLANEOUS					
8080 MISCELLANEOUS ACTIVITIES	-2,388.05	0.00	0.00	0.00	-2,388.05
M MISCELLANEOUS Totals:	-2,388.05	0.00	0.00	0.00	-2,388.05
N AGENCY FUNDS					
9000 AGENCY FUNDS	64,652.67	1,660.12	560.80	0.00	65,751.99
N AGENCY FUNDS Totals:	64,652.67	1,660.12	560.80	0.00	65,751.99
O OFFICIALS					
5000 OFFICIALS	-58,529.90	0.00	2,475.00	0.00	-61,004.90
O OFFICIALS Totals:	-58,529.90	0.00	2,475.00	0.00	-61,004.90
Z UNUSED ACCOUNTS					
Z UNUSED ACCOUNTS Totals:	1,397.40	0.00	1,397.40	0.00	0.00
Report Totals:	152,507.63	19,591.55	7,036.75	0.00	165,062.43

SCHOOL LUNCH PROGRAM

September-16

GRADES K-5:

Student Lunches	5400
Free Student Lunches	2590
Reduced Student Lunches	511
Adult Lunches	9
Free Cooks Lunches	82
Student Breakfasts	1850
Free Student Breakfasts	1317
Reduced Student Breakfasts	157
Adult Breakfasts	0

RECEIPTS

Student Lunches	\$13,102.31
A La Carte Sales	\$0.00
Bank Interest	\$1.42
State/Federal Aid	<u>\$9,610.38</u>
TOTAL RECEIPTS	\$22,714.11

GRADES 6-12:

Student Lunches	7411
Free Student Lunches	2904
Reduced Student Lunches	678
Adult Lunches	131
Free Cooks Lunches	95
Student Breakfasts	1879
Free Student Breakfasts	1206
Reduced Student Breakfasts	184
Adult Breakfasts	24

Average Lunches Served	625
Average Lunches Served Setpember 2015	640
Average Breakfast Served	147
Average Breakfast Served September 2015	164
Number of Days Food Served in September 2016	21
Number of Days Food Served in September 2015	21

PAYROLL EXPENDITURES: \$18,695.38

PAYROLL EXPENDITURES \$18,695.38

FOOD EXPENDITURES:

Anderson Erickson Dairy	\$1,701.96
Earthgrains	\$673.64
Interstate Brands	\$0.00
Kohl Wholesale	\$0.00
Martin Brothers Distributing	\$6,846.31
Pan-O-Gold	\$0.00
Performance Food Group	\$0.00
Prairie Farms Dairy	\$0.00
Walmart	<u>\$936.09</u>

FOOD EXPENDITURES \$10,158.00

A LA CARTE EXPENDITURES:

Miscellaneous Expenditures	\$0.00
Pizza Hut	\$0.00

A LA CARTE EXPENDITURES: \$0.00

MISCELLANEOUS EXPENDITURES:

Bad Check	\$25.00
Bank Charges	\$3.00
Delivery Charges	\$0.00
Dues/Fees	\$125.00
Equipment	\$0.00
Hotel/Lodging	\$1,202.88
Refunds	\$176.70
Repairs	\$0.00
Reimbursements	\$0.00
Training	\$0.00
Mileage	\$75.93
Miscellaneous Supplies	<u>\$1,161.82</u>

MISCELLANEOUS EXPENDITURES \$2,770.33

TOTAL EXPENDITURES \$31,623.71

ADJUSTMENTS: \$0.00

ADJUSTMENTS \$0.00

ISJIT:

Beginning Balance	\$1,033.01
Receipts	\$3,461.93
Expenditures	\$0.00

ISJIT ENDING BALANCE \$4,494.94

Secretary Balance 8/31/16	\$79,518.83
Receipts	\$22,714.11
Expenditures	\$31,623.71
Voided Checks	<u>\$0.00</u>

Bank Balance 9/30/16	\$76,586.11
Outstanding Checks	\$5,976.88
Outstanding Deposits	<u>\$0.00</u>

Secretary Balance 9/30/16	\$70,609.23
Total ISJIT Funds	\$4,494.94
Current Ending Cash Balance	\$75,104.17

Reconciled Bank Balance \$70,609.23

September 30, 2016

West Burlington School District

607 Ramsey St

West Burlington, IA 52655

Dear Mr. Reed,

I want to let you know how much you and the other teachers in the Corners mean to our family. It is clear how much you care about the students and their success. I know there was a time when many of the other teachers had pretty much given up on Rylie but you saw beyond her attitude and had faith in her ability. We cannot thank you enough for your guidance, support and compassion.

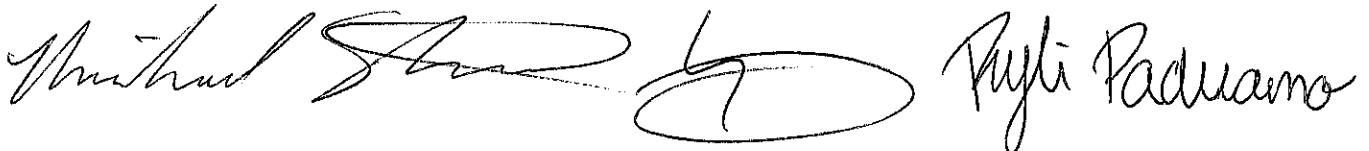
I hope you continue to be a guiding light in young people's lives for many years to come. I also hope that the administration at West Burlington sees how important the Corners program is for students who are struggling. Because of Rylie's success in high school she is now enrolled at SCC and looking forward to a very bright future.

I know that you supply snacks for the kids in the Corners and that can get to be very expensive. I have enclosed a check for \$250.00 to help offset some of those expenses. I am also sending this letter to the school board and Mr. Schmitt because I think it is important for them to be aware of the tremendous asset they have in teachers like you.

Please accept our sincerest gratitude for all you have done for our family, you will always have a special place in our hearts.

Sincerely:

Mike and Kara Steward and Rylie Paduano

The image shows three handwritten signatures in black ink. The first signature on the left is 'Michael Steward', the middle one is 'Kara Steward', and the one on the right is 'Rylie Paduano'. The signatures are written in a cursive, flowing style.

West Burlington Arnold Junior/Senior High School

Bruce Snodgrass, Principal
Mike Jones, Assistant Principal



408 West Van Weiss West Burlington, IA 52655
Telephone 319-754-6567 Fax 319-754-0075

10/11/16

West Burlington ISD Administration, School Board

Dear Dave, Bruce and West Burlington ISD School Board,

Please accept this letter as notice of my resignation from my position as the Head Varsity Football Coach with the West Burlington ISD. Our end of the year banquet will be held on November 7th, so I would like to resign effective immediately on November 8.

After much thought and consideration, I have decided to step away from this position due to family reasons. My daughter, Quinn, is two years old and it is important for me to play a larger role in her life and be at her events, watch her grow up, etc. and just be there for her whenever she needs her dad. Being a Head Football Coach (coaching in general) is a very time-consuming position and I just don't feel that I have enough time to devote to the Head Coaching position as someone else could be.

I want to thank you for having the confidence in hiring me to resurrect your football program and I feel we have made tremendous strides in doing so, and the cupboard is definitely not bare for the coach who will succeed myself as Head Coach. My passion and energy I have put into the football program, school, community and most importantly, the kids, has always been there, and always will be. I spent countless hours with these kids to help them become better young men, and I hope I taught them the values and character traits that they will be able to use over their lifetimes. I believe we have built something strong here in Falcon Nation, and it is with regret that I am stepping down.

I would be happy to help with the transition of my duties so that the kids and football program continues to function smoothly. I am available to help with finding the perfect fit for the football program, school, community and the kids. I want to give you my sincere thanks for the opportunity to be the Head Football Coach at West Burlington ISD. There have been so many great memories and relationships formed these past 3 years.

With Kind regards and best Wishes to the future of Falcon Nation,

Coach Nick Breuer