



INDEPENDENCE COMMUNITY SCHOOL DISTRICT

1207 First Street West
Independence, Iowa 50644

PH: (319) 334-7400

FAX: (319) 334-7404

Jean Peterson
Superintendent

Lynnette Engel
Director of Finance
Board Secretary/Treasurer

April 3, 2013

To: All School Board Members

Brian C. Eddy – DD #1 ‘15

Stacy Henderson – At-Large ‘13

From: Jean Peterson, Superintendent

John Christensen – DD #3 ‘15

Rusty Donnelly – DD #3 ‘15

Eric B. Smith – DD #2 ‘15

Re: Working agenda for the public hearing and special session on **Thursday, April 4, 2013** beginning at **6:00 p.m.** at the **School Administration Office**, 1207 First Street West, Independence, Iowa

PUBLIC HEARING – 6:00 p.m.

1. PLEDGE OF ALLEGIANCE

A. Call to Order

2. 2013-2014 CERTIFIED BUDGET

3. ADJOURNMENT

Motion

SPECIAL SESSION – 6:15 p.m.

1. CALL TO ORDER

2. CONSIDERATION OF ACTION ON CONSENT ITEMS

A. Approval of Agenda

Motion

I am seeking approval of the agenda.

B. New Hire(s) *(pending acceptable background checks)*

NAME	ASSIGNMENT	SALARY	DATE
Barb Reck-Straw	West Elem 7.0 hour Special Education Associate	\$9.00/hour	04/01/2013

I am seeking approval of the above new hire(s).

3. ANNOUNCEMENTS and COMMUNICATIONS

A. Comments from the Public

4. OLD BUSINESS
A. Change Orders for Items Described in Bulletins #13R, 22R and RFP-AV2. Motion 4.A.

5. NEW BUSINESS
A. 2013-2014 Certified Budget Motion 5.A.

Roll Call Vote

B. Employee Severance Packages Motion 5.B.

C. Application for Cooperative Sharing Agreement for Girls Soccer with Jesup and East Buchanan Motion 5.C.

D. 2013-2014 Budgeting/Staffing Discussion 5.D.

6. ADJOURNMENT Motion

UPCOMING MEETINGS –

Monday, April 15th Regular Meeting 6:00 p.m. - Rowley Community Center

Monday, May 20th Regular Meeting 6:00 p.m. - Brandon Community Center

Monday, June 17th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, July 15th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, August 19th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

Monday, September 16th Regular Meeting 6:00 p.m. - Central Office Board Room, Independence

4.A.

HSR Associates, Inc.
100 Milwaukee Street
La Crosse, Wisconsin 54603
608.784.1830 fax 608.782.5844

Bulletin Requesting Proposal for Contract Change

Project: New Junior/Senior High School
Independence Iowa

Bulletin No.:

Thirteen (13)
Revision # 2

Owner: Independence Community School District
1207 1st Street West
Independence, Iowa 50644

Date:

July 13, 2012

To: Larson Construction Company, Inc.
600 17th St. SE. P.O. Box 112
Independence, Iowa 50644

HSR Project No.: L11042

Contract For: FP/HVAC Work

Attn.: Doug Larson

Contract Date: May 2, 2012

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Include complete breakdown for labor, materials, profit and overhead for each item listed. Indicate effect, if any, of proposed change to completion date.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

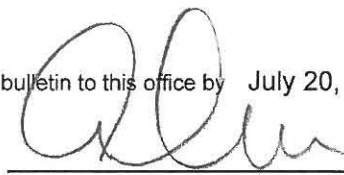
Description: (Written description of work)

(refer to attached page 2)

Contractor to return acknowledgment of this bulletin to this office by July 20, 2012

indicating:

- Increase in Contract
- Decrease in Contract
- No change in Contract


Contractor Signature

2/5/13
Date

Attachments: (List attached documents that support description)
HSR Drwgs: FP112, P112R, P122R, P211R1(8 1/2"x11")

Contractors are required to acknowledge receipt of this Bulletin even though their work is not affected.

HSR ASSOCIATES

By: Ben Reining

Copies to: sharefile

HSR Associates, Inc.
100 Milwaukee Street
La Crosse, Wisconsin 54603
608.784.1830 fax 608.782.5844

Bulletin Requesting Proposal for Contract Change

Project: New Junior/Senior High School Independence Iowa Bulletin No.: Twenty two (22)

Owner: Independence Community School District
1207 1st Street West
Independence, Iowa 50644 Date: Sept. 10, 2012

To: Larson Construction Company, Inc.
600 17th St. SE. P.O. Box 112
Independence, Iowa 50644 HSR Project No.: L11042

Contract For: All Work

Attn.: Doug Larson Contract Date: May 2, 2012

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Include complete breakdown for labor, materials, profit and overhead for each item listed. Indicate effect, if any, of proposed change to completion date.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

(Refer to page 2 and attached drawings)

Contractor to return acknowledgment of this bulletin to this office by September 14, 2012 indicating:

- Increase in Contract
 Decrease in Contract
 No change in Contract


Contractor Signature

9.26.12
Date

Attachments: (List attached documents that support description)

HSR Drawings: A115R3, E125R2

Contractors are required to acknowledge receipt of this Bulletin even though their work is not affected.

HSR ASSOCIATES

By: Ben Reining

Copies to: sharefile

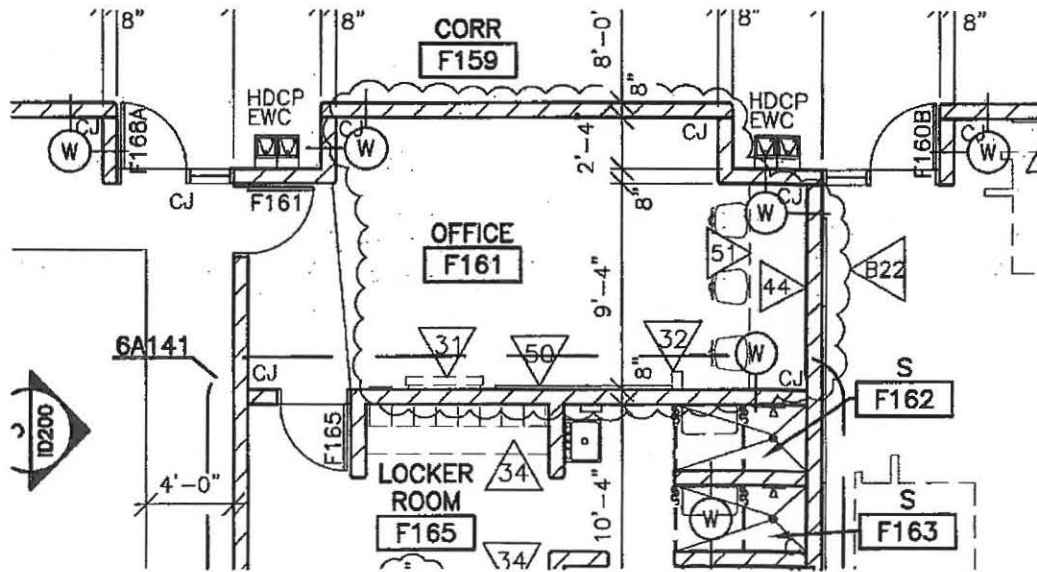
CHANGES TO DRAWINGS:

1. Sheet A115 Segment 'F' Floor Plan
 - a. Add 8.5"x11" sheet A115R3 attached hereto.
 - b. At Office F161 delete casework at east wall.
 - c. Move TV location (note 31) from south wall to west wall.
 - d. Move tackboard (note 44) from east wall to south wall.

2. Sheet A214 Casework Elevations
 - a. Delete casework at 14A214.

3. Sheet E125 Segment 'F' Power Plan
 - a. See attached 8.5"x11" sheet E125R2 for changes.
 - b. Relocate duplex receptacle, data outlet, and television outlet for new television location.
 - c. Energize north water cooler on same circuit as south water cooler (LB-77).
 - d. Provide (3) quad receptacle and (3) tele/data outlets on south wall. (LB-120).
 - e. Construction note number revision to provide a flush 3-gang box with (2) 1" conduits stubbed up above ceiling in lieu of a 2-gang box.
 - f. Provide a 3-gang box and conduit on the east and south walls.
 - g. Tie wall mounted clock to nearest 120v circuit.

*Change B 8x5 MB
in lieu of
12x5
deduct 3
1 wardrobe
14' countertop
3 drawers*




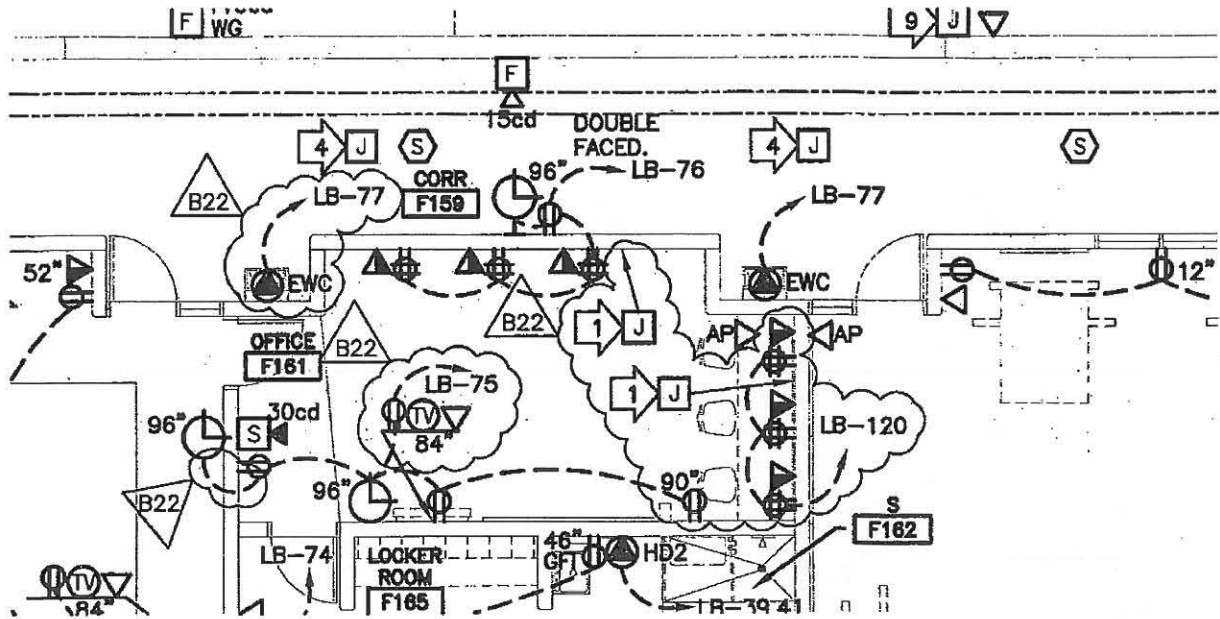
1 SEGMENT 'F' FLOOR PLAN

1/8" = 1'-0" AT WRESTLING OFFICE #F161



- MISC. NOTES: GEN CONTR TO PROVIDE/INSTALL FOLLOWING ITEMS UNLESS OTHERWISE NOTED.
- 31. FLAT SCREEN TV/WALL BRACKET (NIC).
 - 32. COMPUTER IMAGING DEVICE ON WHITE MARKER BOARD. (NIC).
 - 44. 8'-0" x 4'-0" TACKBOARD - TOP @ 7'-0" A.FF.
 - 50. 8'-0" x 5'-0" WHITE MARKER BOARD - TOP @ 8'-0" A.FF.
 - 51. COUNTER TOP AND CHAIRS BY OTHERS (N.I.C.)

ARCHITECTURE ENGINEERING INTERIOR DESIGN 	HSR ASSOCIATES INC. 100 MILWAUKEE STREET LA CROSSE, WISCONSIN PHONE: 608.784.1830 FAX: 608.782.5844 WEB SITE: www.hsrassociates.com	INDEPENDENCE COMMUNITY SCHOOL DISTRICT NEW JUNIOR-SENIOR HIGH SCHOOL INDEPENDENCE, IOWA SEGMENT 'F' FLOOR PLAN	BULLETIN #22 A115R3
	HSR PROJECT NUMBER: L11042	LAST UPDATE: 9/6/2012	DRAWN BY: BP



CONSTRUCTION NOTES:

GENERAL NOTES:


- a. PROVIDE GROUND CONDUCTOR IN ALL CONDUITS.
- b. PROVIDE FIRE STOPPING AND SMOKE DRAFT STOPPING AT ALL CONDUIT PENETRATIONS. REFER TO SPECIFICATION SECTION 07 84 00 FOR FIRE RESISTIVE AND NON-FIRE RESISTIVE ASSEMBLIES.
- c. PROVIDE SEPARATE NEUTRAL CONDUCTORS FOR EACH RECEPTACLE BRANCH CIRCUIT. (NO COMMON NEUTRALS)

SPECIFIC NOTES:

1. PROVIDE FLUSH 3-GANG BOX WITH (2) 1" CONDUITS STUBBED UP ABOVE CEILING. MOUNT BOX 18" AFF.
2. PROVIDE CONDUIT RACEWAY INTO DOOR FRAME AND STUB UP ABOVE CEILING FOR DOOR HARDWARE LOW VOLTAGE WIRING. COORDINATE WITH

1 SEGMENT 'F' POWER PLAN
 $1/8" = 1'-0"$



ARCHITECTURE ENGINEERING INTERIOR DESIGN 	HSR ASSOCIATES INC. 100 MILWAUKEE STREET LA CROSSE, WISCONSIN PHONE: 608.784.1830 FAX: 608.782.5944 WEB SITE: www.hsrassociates.com	INDEPENDENCE COMMUNITY SCHOOL DISTRICT NEW JUNIOR-SENIOR HIGH SCHOOL INDEPENDENCE, IOWA	Bulletin #22 E125R2
	HSR PROJECT NUMBER: L11042	LAST UPDATE: 9/7/2012	DRAWN BY: msv

Review Completed: AE recommends School Board approval

Bulletin Requesting Proposal for Contract Change

Project:	New Junior – Senior High School Independence, Iowa	Bulletin No.:	Two (AV-2)
Owner:	Independence Community School District	Date:	03/04/2013
To:	Tierney Brothers Inc. 3300 University Ave. S.E. Minneapolis, Mn. 55414	HSR Project No.:	L11042
		Contract For:	AV Work
		Contract Date:	Nov. 26,2012
	Attn: Darrick Knutson Trent Fettig Matt Dix		

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein. Include complete breakdown for labor, materials, profit and overhead for each item listed. Indicate effect, if any, of proposed change to completion date.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

This RFP is in response to electrical raceway conflicts in Science Rooms, B125, B126, B128 and B129. The system to be revised to simplify cables between the teaching station and the video projector/equipment.

A. PLAN ITEMS

a. Sheet AV503

i. Refer to attached drawing sheet R2-1 and R2-2

1. FLOOR PLAN - The AUX plate shall be relocated from the teaching station to the wall. A three gang outlet has been provided at the revised locations. Typical for all four science rooms.

ii. Refer to attached drawing sheet R2-3

1. TEACHING STATION DETAIL – Omit the cable cubby and cabling.

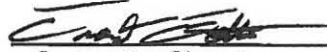
b. Sheet AV504

i. Refer to attached drawing sheet R2-4

1. SCIENCE ROOM AV SYSTEMS – SCHEMATIC DIAGRAM –
 2. Provide Extron HDMI Extender transmitter and receiver
 3. Omit cable cubby and provide AUX wall plate.
 4. Revise DESK plate to accommodate Transmitter.
 5. Provide revised cables
-

Contractor to return acknowledgment of this bulletin to this office by March 11, 2013 indicating:

- Increase in Contract
- Decrease in Contract
- No change in Contract


Contractor Signature

3/15/2013
Date

Attachments: (List attached documents that support description)

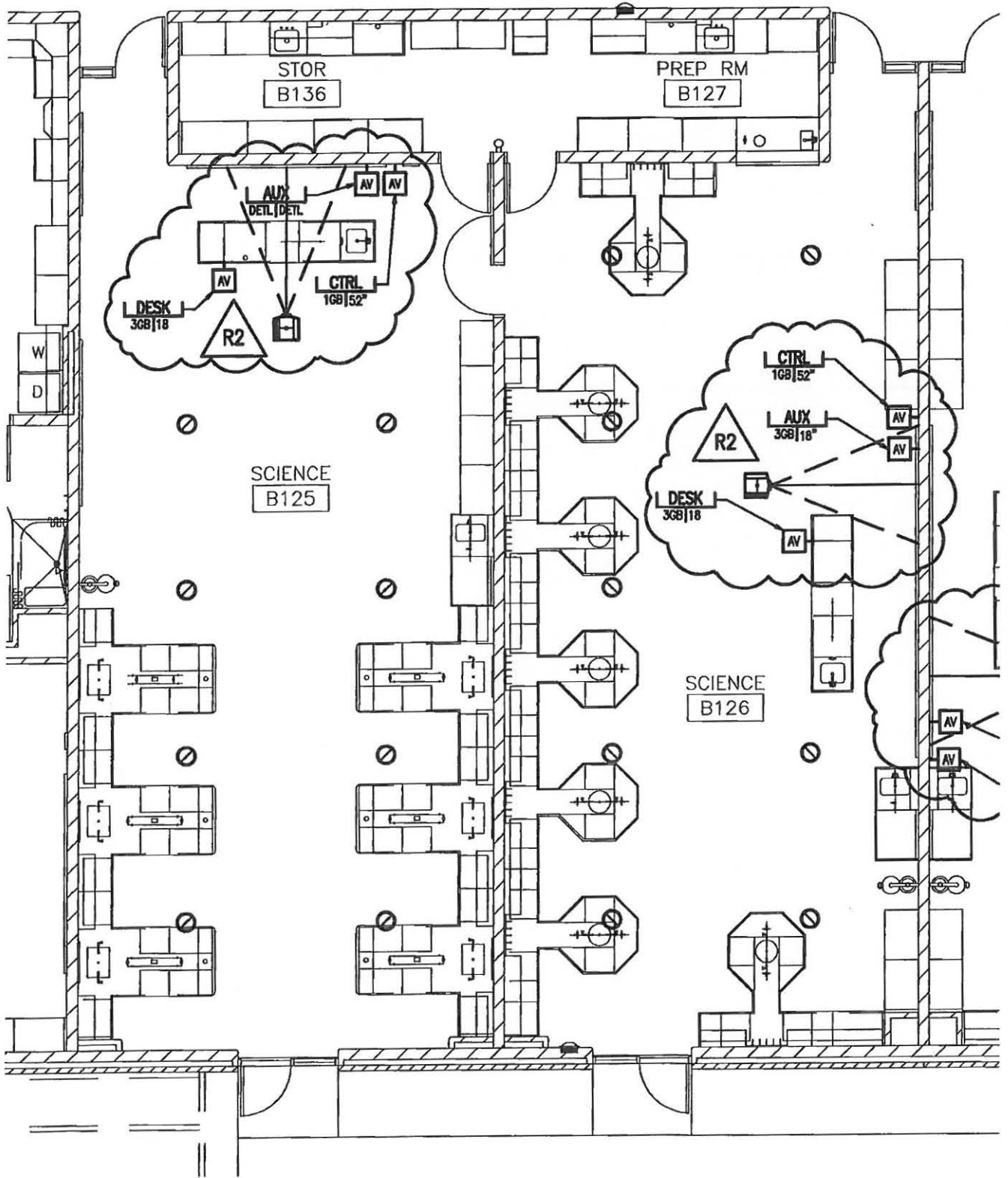
Drawings: refer to contract documents as noted

Contractors are required to acknowledge receipt of this Bulletin even though their work is not affected.

Peterson AV Consulting Inc.

By: David Peterson

Copies to: HSR – Ben Reining, Larson Construction – Doug Larson



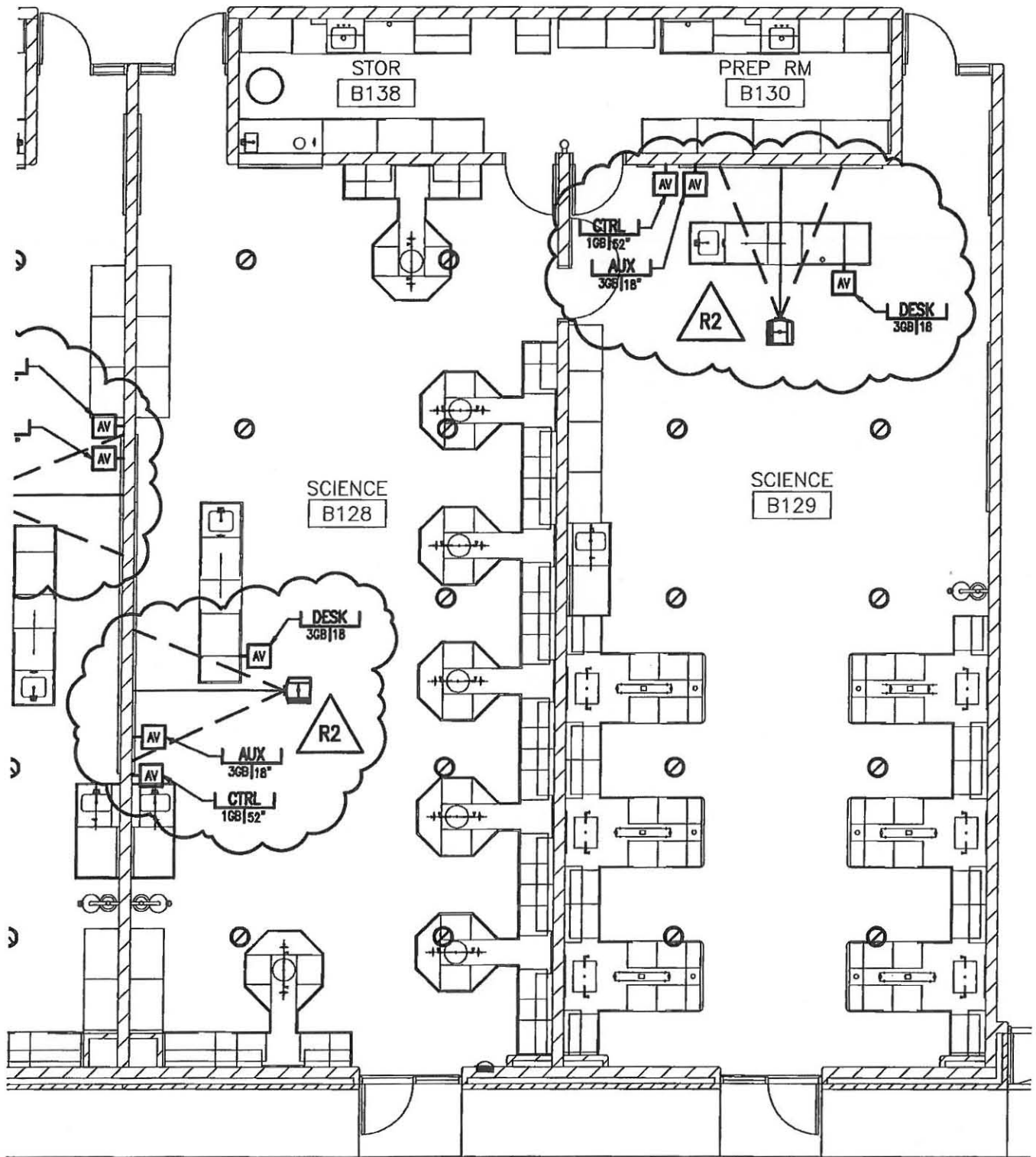
Peterson AV Consulting, Inc.
 56325 Island Road
 Mankato Minnesota 56001
 507-327-1545

SCIENCE ROOM AV SYSTEMS - REVISIONS

INDEPENDENCE COMMUNITY SCHOOL DIST
 NEW JR/SR HIGH SCHOOL - AUDIO VISUAL PACKAGE

2013-03-04
 AS NOTED
 DP

RFP AV-2
 R2-1



Peterson AV Consulting, Inc.
 56325 Island Road
 Mankato Minnesota 56001
 507-327-1545

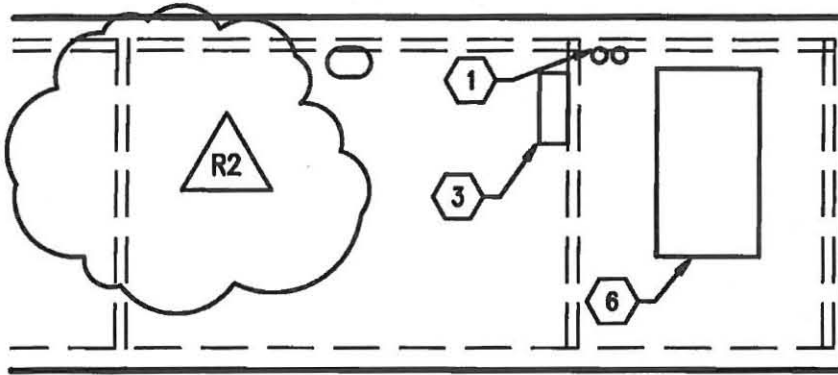
SCIENCE ROOM AV SYSTEMS - REVISIONS
 INDEPENDENCE COMMUNITY SCHOOL DIST
 NEW JR/SR HIGH SCHOOL - AUDIO VISUAL PACKAGE

2013-03-04
 AS NOTED
 DP

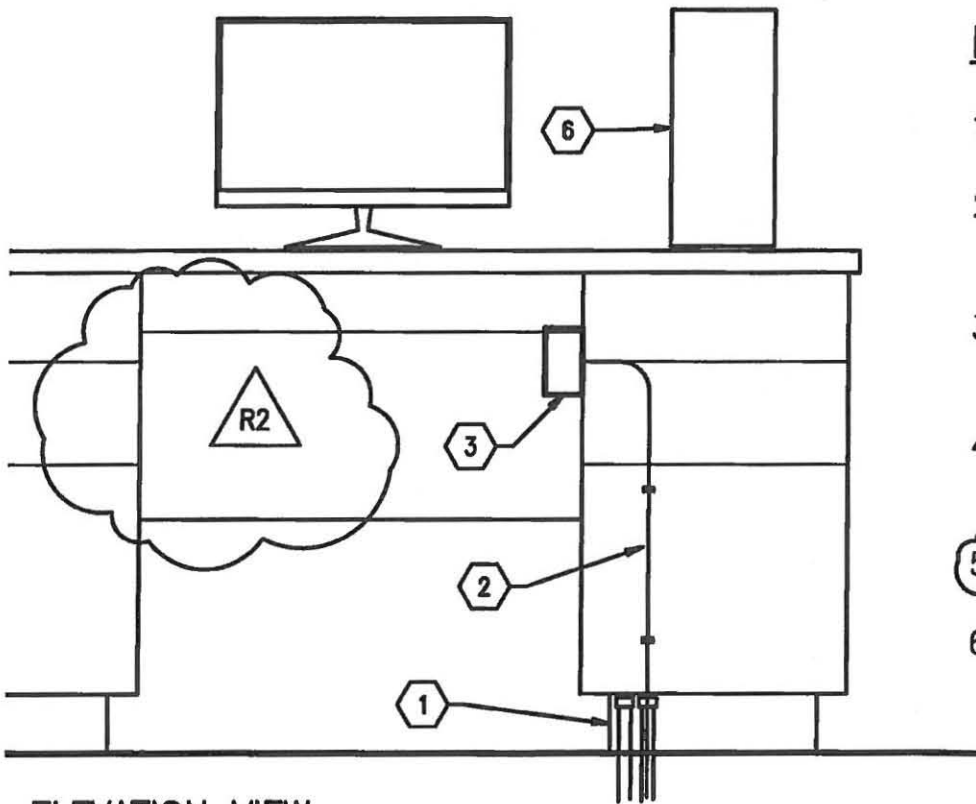
RFP AV-2
 R2-2

COPY RIGHT © PETERSON AV CONSULTING INC 2013 ALL RIGHTS RESERVED

AV503 REVISED




PLAN VIEW



ELEVATION VIEW

DETAIL NOTES



1. CONDUITS STUBBED INT
2. CABLES RUN AT REAR DRAWERS
3. SURFACE "DESK" OUTLE COMPUTER CONNECTIVIT
4. CABLES TRAINED AND L PROPER WITHDRAW FRO
5. NOT USED 
6. TEACHERS COMPUTER



Peterson AV Consulting, Inc.
 56325 Island Road
 Mankato Minnesota 56001
 507-327-1545

COPY RIGHT © PETERSON AV CONSULTING INC 2013 ALL RIGHTS RESERVED

SCIENCE ROOM AV SYSTEMS - REVISIONS
 INDEPENDENCE COMMUNITY SCHOOL DIST
 NEW JR/SR HIGH SCHOOL - AUDIO VISUAL PACKAGE

2013-03-04
 AS NOTED
 DP

RFP AV-2
 R2-3

AV503 REVISED

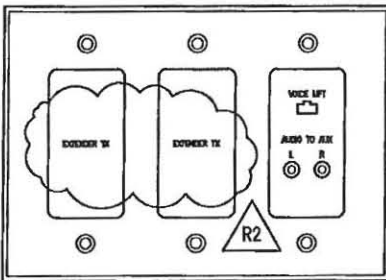
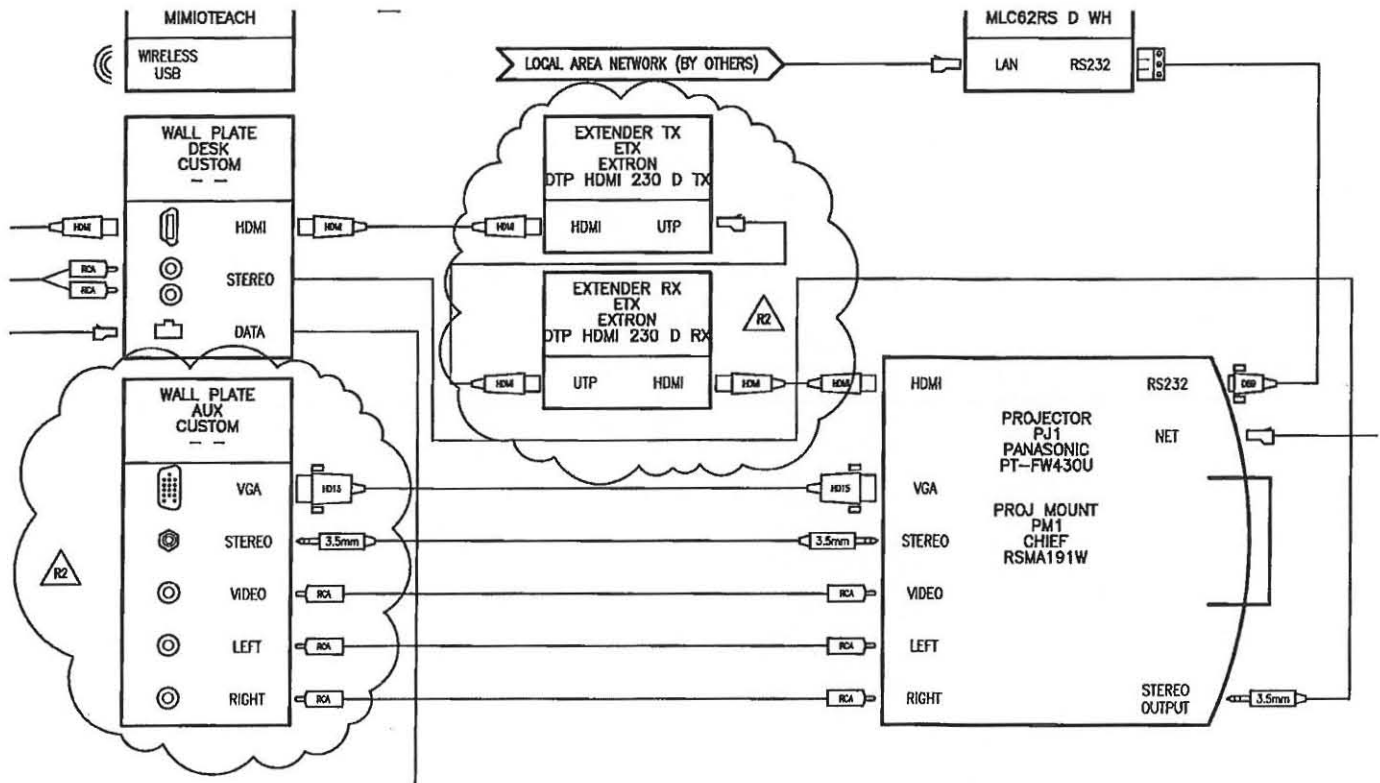


PLATE DETAIL – DESK

AV WALL PLATE SHALL CONSIST OF:

1. 3 GANG DECORA STYLE STAINLESS STEEL PLATE
2. (3) CUSTOM DECORA INSERTS WHIRLWIND MODEL NO. MULTIPLE
3. (1) HDMI PASS THROUGH NEUTRIK MODEL NO. NAHDMIWB
4. LASER ENGRAVED LETTERS

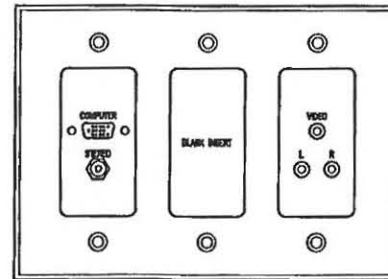


PLATE DETAIL – AUX R2

AV WALL PLATE SHALL CONSIST OF:

1. 3 GANG DECORA STYLE STAINLESS STEEL PLATE
2. (3) CUSTOM DECORA INSERTS WHIRLWIND MODEL NO. MULTIPLE
3. (1) VGA CONNECTOR – BTX MODEL NO. CD-MX15F
4. (1) 3.5 MM CONNECTOR – BTX MODEL NO. CA-MX35
5. (1) YELLOW RCA – BTX MODEL NO. BTX-MXRCA
6. (2) WHITE AND RED RCA CONNECTORS BTX MODEL NO. BTX-MXRC
7. LASER ENGRAVED LETTERS



Peterson AV Consulting, Inc.
56325 Island Road
Mankato Minnesota 56001
507-327-1545

SCIENCE ROOM AV SYSTEMS - REVISIONS
INDEPENDENCE COMMUNITY SCHOOL DIST
NEW JR/SR HIGH SCHOOL - AUDIO VISUAL PACKAGE

2013-03-04
AS NOTED
DP

RFP AV-2
R2-4

BULLETIN/CHANGE ORDER LOG
PAGE 1

Independence IA Junior-Senior High School
HSR #L11042

April 2, 2013



DISTRIBUTION:

Lynnette Engel, Eric Smith,
Jean Peterson, Brian Eddy (ICSD)
Doug Larson, Ann Schwartz
(Larson Construction)
Brad Simonson, Bob Freerks (HSR)
PREPARED BY: Ben Reining

BULL.	REQUEST BY	DESCRIPTION	Date Issued	Date Returned	TIME/COST	C.O. #	STATUS
1	Owner	Change to Square 'D'	5/15/12	5/31/12	\$54,499.70	1	Fully executed July 16, 2012.
2	AE	Miscellaneous code items and AE omissions	5/15/12	5/29/12	\$14,512.30	2	Fully executed July 18, 2012.
3	Owner	Added classrooms	5/23/12	6/21/12	\$519,070.96	3	Fully executed July 18, 2012.
4	AE	Miscellaneous restroom finishes, finish hardware changes and unit heaters	5/24/12	8/27/12	\$21,251.75	5	Fully executed October 3, 2012
5	AE/Owner	Mechanical/electrical items	6/11/12	6/28/12	\$14,787.30	2	Fully executed July 18, 2012.
6	General Contractor	Window size changes	6/12/12	6/21/12	\$710.60	2	Fully executed July 18, 2012.
7	AE	Structural revisions	6/14/12	7/3/12	-0-	5	Fully executed October 3, 2012
8	AE/Owner	Mechanical/electrical changes	6/26/12	7/3/12	\$9,504.00	5	Fully executed October 3, 2012
9	General Contractor	Excess excavation, work by others, step footings, colored mortar, drain tile, kitchen equipment, markerboards	6/26/12	7/5/12	\$306,005.68	4	Fully executed July 18, 2012.
10R	AE/Owner	Plumbing code revisions, HVAC/ electrical changes to Laundry Room	7/30/12	8/6/12	\$18,601.00	5	Fully executed October 3, 2012
11	AE	Revisions to Brick Type 'C'	7/9/12	7/9/12	\$6,339.30	4	Fully executed July 18, 2012.
12	Owner	Revisions to service drive	7/13/12	7/25/12	\$11,412.60	5	Fully executed October 3, 2012
13	Owner	Fire protection at dust collector	7/13/12	01/22/13	\$41,891.58	Pending	AE requests revised quote Rec'd response 4/2/13
13R	Owner	Fire protection at dust collector	1/31/13	02/05/13	\$38,624.69		
14	AE	Revisions to Corridor E137	7/20/12	8/27/12	\$1,469.55	5	Fully executed October 3, 2012
15	Contractor/ Owner	Bio-pads at gym floor and wrestling office window	8/15/12	8/20/12	\$8,403.95	5	Fully executed October 3, 2012
16	Owner	AV requirements	8/17/12	8/27/12	VOID	N/A	VOID
16R	AE/Owner	AV requirements (revised)	9/6/12	9/24/12	(\$14,104.00)	6	Fully executed October 31, 2012

BULLETIN/CHANGE ORDER LOG

PAGE 2

HSR #L04061

April 2, 2013

BULL.	REQUEST BY	DESCRIPTION	Date Issued	Date Returned	TIME/COST	C.O. #	STATUS
17	AE	Revisions to science rooms	8/23/12	9/26/12	\$4,486.80	6	Fully executed October 31, 2012
18	Owner	Kitchen equipment added	8/23/12	9/4/12	\$23,100.00	5	Fully executed October 31, 2012
19	AE	Mechanical revisions, Room B120	9/4/12	9/17/12	\$ 7, 686.65	6	Fully executed October 31, 2012
20	Owner	Display casework at Lobby A124	9/6/12	9/28/12	\$42,912.60	6	Fully executed October 31, 2012
21	Owner	Projector window and shelf, Room E156	9/6/12	10/5/10	\$597.10	6	Fully executed October 31, 2012
22 22R	Owner Owner	Layout revisions, Room F161 Room F161	9/6/12 REC'D	9/26/12 10/23/12	\$ 1720.00	NA	Revised per Contractor error Rejected by Owner/AE
23	Owner	Irrigation System	9/13/12	10/15/12	\$ 53,949.17	7	Fully executed December 12, 2012
24	AE	Speakers at orchestra pit	9/18/12	10/31/12	\$ 805.00	8	Fully executed February 6, 2013
25	AE	Fire Detection code requirements	9/20/ 12	10/19/12	\$44,494.45	7	Fully executed December 12, 2012
26	AE	Interior Standing Seam Roof revisions	9/24/12	10/5/12	Revise & Resubmit	Void	Reviewed, revised quote requested by AE
26R3	AE	Interior Standing Seam Roof revisions	10/25/12	2/15/13	\$970.97	9	Fully executed March 22, 2013
27	AE/Owner	Finish Hardware & Door revisions	9/24/12	10/31/12	Revise & Resubmit	Void	
27R	AE/Owner	Finish Hardware & Door revisions	11/12/12	01/22/13	\$6,846.85	8	Fully executed February 6, 2013
28	Owner	Drinking Fountain revisions	10/2/12	10/16/12	Revise & Resubmit		Fully executed February 6, 2013
28R	Owner	Drinking Fountain Revisions	11/6/12	11/21/12	\$2,476.49	8	
29	Owner	Elec. power to Practice Fields	10/8/12	10/15/12	Rejected	NA	Rejected by Owner/AE
30	Owner	ICN Conduit & Routing	10/8/12	10/15/12	\$ 26,005.10	7	Fully executed December 12, 2012
31	Owner	Pond Service Panels	10/11/12	10/23/12	Rejected	NA	Rejected by Owner/AE
32 32R	Owner Owner	Auditorium catwalk Auditorium catwalk	10/16/12	10/19/12 3/4/13	\$4,653.38	Pending	Additional information requested Rec'd response 4/2/13
33	Owner	Parking Lot Conc. Curb	10/16/12	10/24/12	\$6,797.65	7	Fully executed December 12, 2012
34 34R	Owner Owner	Band Room & Mezz. Casework Revise proposal excluding Mezz.	10/17/12 10/29/12	10/23/12 11/7/12	Revise \$15,715.90	7	Owner requests revised quote Fully executed December 12, 2012
35 35R	AE/Owner AE/Owner	Control Rm. E156 casework revisions Control Rm. E156 casework revisions	10/22/12 11/8/12	11/1/12 12/13/12	Revise \$0.00	8	Fully executed February 6, 2013

BULLETIN/CHANGE ORDER LOG

PAGE 3

HSR #L04061

April 2, 2013

BULL.	REQUEST BY	DESCRIPTION	Date Issued	Date Returned	TIME/COST	C.O. #	STATUS
36 36R	AE AE	Fire dampers at FEMA area Fire/Back Draft Damper Alternate	10/25/12 11/14/12	11/7/12 12/13/12	Revised CB \$2,822.60	8	Fully executed February 6, 2013
37 37R	Owner/AE/GC AE	Misc. General Items Misc. General Items	11/6/12 12/10/12	11/23/12 12/12/12	Void (\$3,116.00)	8	Fully executed February 6, 2013
38	AE	FEMA Room Generator Changes	12/13/12	01/24/13	\$16,364.70	8	Fully executed February 6, 2013
39	AE/Contractor	Modifications by EC for AV changes	12/18/12	01/22/13	\$2,306.70	8	Fully executed February 6, 2013
40	Owner/Contractor	Add logo to end of bleachers Provide credit for CMU chases	01/03/13	01/07/13	(\$5,384.00)	8	Fully executed February 6, 2013
41	AE/Contractor	Elec. panel revisions per coordination study	01/03/13	01/04/13	\$1,736.90	8	Fully executed February 6, 2013
42	AE/Contractor	FA contacts, Remote Switches, & partial access control rough-in	1/31/13	2/11/13	\$ 30,988.10		Fully executed March 22, 2013
42R2	AE/Contractor	Same as above	2/26/13	3/14/13	\$ 29,047.79	9	
43	Owner	Filtration Fan Silencers	2/12/13	2/19/13	\$ 4,318.60	9	Fully executed March 22, 2013
44	Contractor	Delete CMU wall & add pitched roof above door E150	2/12/13	3/1/13	(\$ 563.95)		
44R	Contractor	Same as above	3/5/13	3/5/13	(\$ 997.50)	9	Fully executed March 22, 2013
45	Owner	ICN Raceway	2/13/13	2/25/13			
45R	Owner	ICN Raceway	3/18/13	3/18/13	\$ 12,795.20	9	Fully executed March 22, 2013
46	AE/Contractor	Fire alarm horn strobe device & cylinder lock @ sound rooms, Elec devices @ spotlight platforms.	2/14/13				Awaiting Contractors proposal
47	AE	Gutter's & paver's @ skylights. Orchestra Pit revisions	2/19/13				Awaiting Contractors proposal
48	Owner/AE	Tormentor Bars & Type 'V' fixtures	2/26/13				Awaiting Contractors proposal
49	Owner/AE	Auditorium under slab 4" conduit	2/28/13	3/1/13	\$ 2,256.30	9	Fully executed March 22, 2013
50	Owner	Scorer's Table	3/4/13	3/14/13	\$ 3,256.00	9	Fully executed March 22, 2013
51	Owner	Gymnasium floor striping/graphics/logos	3/13/13	4/1/13	\$ 5,722.89	Pending	Presently being reviewed by AE
52	AE/Owner	Rm B112 circuit & wireless clock receptacles	3/13/13				Awaiting Contractors proposal

Department of Management - Form S-PB-6
 NOTICE OF PUBLIC HEARING
 PROPOSED INDEPENDENCE SCHOOL BUDGET SUMMARY
 FISCAL YEAR 2013-2014

Location of Public Hearing:
Administration Building
1207 1st Street West, Independence, Ia

Date of Hearing:
April 4, 2013

Time of Hearing:
5:00 PM

The Board of Directors will conduct a public hearing on the proposed 2013/14 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2014	Re-estimated 2013	Actual 2012	Avg % 12-14
Taxes Levied on Property	1	6,868,459	6,699,076	5,141,247	15.60%
Utility Replacement Excise Tax	2	67,084	70,607	61,173	4.70%
Income Surtaxes	3	592,714	592,714	592,554	0.00%
Tuition\Transportation Received	4	815,000	815,000	814,874	
Earnings on Investments	5	14,850	21,965	30,432	
Nutrition Program Sales	6	345,000	340,000	337,018	
Student Activities and Sales	7	375,000	355,000	372,171	
Other Revenues from Local Sources	8	1,490,000	1,310,400	1,271,542	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	8,233,175	8,303,230	8,470,945	
Instructional Support State Aid	11	42,992	0	0	
Other State Sources	12	72,000	79,500	83,857	
ARRA Fiscal Stabilization (in formula)	13	0	0	0	
Title 1 Grants	14	193,440	208,000	212,636	
Other Federal Sources	15	745,600	770,000	765,518	
Total Revenues	16	19,855,314	19,565,492	18,153,967	
General Long-Term Debt Proceeds	17	2,480,000	1,500,000	18,248,127	
Transfers In	18	608,858	230,596	769,211	
Proceeds of Fixed Asset Dispositions	19	0	0	80,000	
Total Revenues & Other Sources	20	22,944,172	21,296,088	37,251,305	
Beginning Fund Balance	21	8,427,377	19,425,711	3,194,678	
Total Resources	22	31,371,549	40,721,799	40,445,983	
*Instruction	23	13,150,000	11,780,000	11,108,910	8.80%
Student Support Services	24	616,250	560,000	505,937	
Instructional Staff Support Services	25	298,000	270,000	244,893	
General Administration	26	325,000	306,500	270,091	
Building Administration	27	737,650	702,750	699,829	
Business Administration	28	429,200	402,150	417,554	
Plant Operation and Maintenance	29	1,475,100	1,285,000	1,035,216	
Student Transportation	30	715,000	563,000	559,096	
This row is intentionally left blank	31	0	0	0	
*Total Support Services (lines 24-31)	31A	4,596,200	4,089,400	3,732,616	11.00%
*Noninstructional Programs	32	627,500	617,000	617,179	0.80%
Facilities Acquisition and Construction	33	5,400,000	15,000,000	3,598,801	
Debt Service	34	1,654,983	0	550,225	
AEA Support - Direct to AEA	35	642,263	577,426	591,985	
*Total Other Expenditures (lines 33-35)	35A	7,697,246	15,577,426	4,741,011	27.40%
Total Expenditures	36	26,070,946	32,063,826	20,199,716	
Other Financing Uses: Transfers Out	37	608,858	230,596	820,556	
Total Expenditures & Other Uses	38	26,679,804	32,294,422	21,020,272	
Ending Fund Balance	39	4,691,745	8,427,377	19,425,711	
Total Requirements	40	31,371,549	40,721,799	40,445,983	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		17.37798			

S.A.

February 27, 2013

02-27-13A09:46 RCVD

Dear School Board,

Please accept this letter as my retirement notification effective the end of the 2013 school year (July 1).
I have enjoyed my time with the District.

Sincerely,

A handwritten signature in cursive script that reads "Mark Fiester".

Mark Fiester

Nikki Matthiesen
1305 7th St NE
Independence, IA
February 25, 2013

Dear Ms. Peterson,

This is my notification that I am resigning from my teaching position at the end of the 2012-2013 school year. Being part of the staff in Independence has meant a lot to me, but for personal reasons, I have decided to take early retirement.

Sincerely,
Nikki Matthiesen

cc Lynnette Engel

Superintendent Peterson and the Independence School Board,

I would like to take advantage of the early retirement plan that was presented to us. To do so, I am resigning my position as Family and Consumer Sciences instructor for Independence Schools.

I wish to thank you for the opportunity to teach here for the last 17 years. I have grown so much, had FUN, built many relationships, and have had many amazing professional opportunities. Every day was different with new challenges and successes. Of course I have been frustrated at times, and have had many unanswered questions about students and their learning; however I could not have chosen a more rewarding career. It has been a privilege to teach students essential skills they will need each day of their life. The students have kept me young. Now, after 38 years, it is time for a new chapter in my life. Please accept my resignation.

Teresa Nennig

Teresa Nennig
2-26-13

02-22-13P03:40 RCVD

Judith Olsen
2003 206th St.
Independence, IA 50644

To: Board of Education
Independence Community Schools
Independence, Iowa

February 22, 2013

Dear Supt. Peterson and Board of Education members,

I would like to submit my resignation from the position of K-12 Teacher/Librarian effective the end of my contract for this school year, 2012-2013.

Thank you for the opportunity to work in this district and be a part of this community.

Sincerely,

A handwritten signature in cursive script that reads "Judith Olsen".

Judith Olsen

2013-2014 Application For Whole Grade or Cooperative Sharing Agreement

If your school district is involved or intends to be involved in a cooperative or whole grade sharing agreement for the 2013-2014 academic year, please complete the form below and return it to the State Office. This form must be returned NO LATER THAN APRIL 30, 2013. You may fax the form below to 515-284-1969 or mail to: Iowa Girls' High School Athletic Union, P.O. Box 10348, Des Moines, Iowa 50306.

Participating Schools

INDEPENDENCE (Host School) and Jesup, East Buchanan

Name of team as it should appear on tournament pairings INDEPENDENCE - Jesup - East Buchanan

Circle the competitions in which this agreement applies.

Cross Country

Volleyball

Swimming & Diving

Basketball

Bowling

Track & Field

Golf

Tennis

Soccer

Softball

If this is a renewal of an existing agreement, please indicate by checking the box below.

SIGNATURES REQUIRED:

Superintendent: _____

School: _____

School Board President: _____

School: _____

Superintendent: _____

School: _____

School Board President: _____

School: _____

Superintendent: _____

School: _____

School Board President: _____

School: _____

For Office Use Only:

This request is hereby approved by management of the Athletic Union.

Signed by Lisa Brinkmeyer, Assistant Director _____ Date: _____