

**WATERLOO COMMUNITY SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING  
May 14, 2018  
6:00pm**

Exhibit

<b>I.</b>	<b>Call to Order</b>	
<b>II.</b>	<b>Moment of Silence</b>	
<b>III.</b>	<b>Pledge of Allegiance</b>	
<b>IV.</b>	<b>Mission Statement</b>	
<b>V.</b>	<b>2017-18 Certified Budget Amendment Public Hearing</b>	A Page 1
<b>VI.</b>	<b>Board Celebration: Why Waterloo Schools?</b>	B Page 3
<b>VII.</b>	<b>Board Celebration: Teacher Appreciation Week</b>	C Page 4
<b>VIII.</b>	<b>Information from Individuals and Delegations</b>	
<b>IX.</b>	<b>Consent Agenda</b>	
	• <i>Minutes of the April 23, 2018 Regular Board Meeting and the May 2, 2018 Special Board Meeting</i>	D Page 5
	• <i>Personnel Appointments and Adjustments</i>	E Page 10
	• <i>Bills Due &amp; Payable and Bills Paid Between Board Meetings</i>	F Page 15
	• <i>Joint Education Service Agreement between Hawkeye Community College and Waterloo Community School District</i>	G Page 24
	• <i>Area Education Agency (AEA) Food Purchasing Agreement 2018-2019</i>	H Page 29
	• <i>Sprint ConnectED Grant</i>	I Page 33
	• <i>Cooperative Sponsorship Agreements</i>	J Page 35
	• <i>Adjusted Board Meeting Dates</i>	K Page 37

<b>X.</b>	<b>Board Policy Changes – First Reading</b>	L
	• 209.1 – <i>Board-Staff Communications</i>	Page 38
	• 502.3 – <i>Outside Credits</i>	
	• 502.7 – <i>Possession Of Weapons Or Dangerous Objects By Students And Others</i>	
	• 512.0 – <i>Student Use of Handheld Technology Devices, Cellular Telephones, Pagers And Other Devices</i>	
<b>XI.</b>	<b>2016-17 District Financial Audit</b>	M
		Page 44
<b>XII.</b>	<b>2017-18 Budget Amendment</b>	N
		Page 49
<b>XIII.</b>	<b>Financial Information</b>	O
		Page 51
<b>XIV.</b>	<b>Superintendent’s Report</b>	
<b>XV.</b>	<b>Information from Board Members</b>	
<b>XVI.</b>	<b>Student Level V Grievance</b>	P
		Page 53
<b>XVII.</b>	<b>Adjourn</b>	

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** 2017-18 Certified Budget Amendment Public Hearing

**CONTACT:** Michael Coughlin, Chief Financial Officer

**ATTACHMENTS:** Notice of Public Hearing

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**BACKGROUND:**

May 30, 2018, is the deadline for each school district to amend and file its previously certified budget with the County Auditor and the Department of Education. A public hearing on the amendment is required. School Districts are required to publish a proposed budget summary at least ten days and not more than twenty days prior to the budget hearing date. The required notice of public hearing and the proposed budget amendment was published in the WCF Courier on May 3, 2018.

Chapter 24.9 of the Code of Iowa provides for the amendment and increase of certified budgets to permit appropriation and expenditure during the fiscal year covered by the budget of unexpended cash balances on hand at the close of the preceding fiscal year and to also permit appropriation and expenditure of cash anticipated to be available during the year which had not been previously estimated and appropriated for expenditure.

When the Board certified the 2017-18 District Budget, the following categories were set:

Instruction-	\$86,911,911
Total Support Services-	\$46,517,363
NonInstructional Programs	\$ 6,925,414
Other Expenditures	\$23,337,416

The following amounts are the recommendations to amend.

Instruction-	\$90,911,911	Increased Staffing Costs
Total Support Services-	\$48,517,363	Staffing Reclassification
NonInstructional Programs	\$ 8,925,414	Food Service Increases
Other Expenditures	\$33,337,416	Construction Projects in Progress

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2018. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

**PUBLIC HEARING**

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Board Celebration: Why Waterloo Schools?

**CONTACT:** Dr. Bev Smith, Associate Superintendent for Human Resources & Equity

**ATTACHMENTS:** None

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**BACKGROUND:**

At this year's Opening Day Celebration, Dr. Lindaman posed the question "Why Waterloo Schools?" to staff. Respondents were given the opportunity to share why they have chosen Waterloo Schools as a place of employment, and in many cases, to send their children to this district. Throughout the school year, members of different employee groups will attend board meetings and share their "Why Waterloo Schools."

This week we will hear from Sharrie Wright, Assistant Principal at East High School.

**FOR INFORMATION ONLY**

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Board Celebration – Teacher Appreciation Week

**CONTACT:** Pam Arndorfer, Board Secretary

**ATTACHMENTS:** None

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**BACKGROUND:**

Teacher Appreciation Week was May 7-11, 2018. During this special week, we honor all employees and acknowledge the important role each plays as a member of the District’s educational team.

As in previous years, each of our schools’ media centers will receive a new book as a symbol of our gratitude and a lasting tribute to our staff’s commitment to students:

Pre-K buildings will receive *The Digger and the Flower*, written by Joseph Kuefler. The book delivers a powerful message about the environment, as “Digger” discovers something growing in the rubble and sets in motion a series of events that will change him and the city forever. It is on Brightly.com’s “18 Must-Read Picture Books of 2018” list.

Elementary buildings will receive *After the Fall (How Humpty Dumpty Got Back Up Again)*, written by Dan Santat. Caldecott medalist Dan Santat’s tale follows Humpty Dumpty, an avid bird watcher whose favorite place to be is high up on the city wall – that is, until *after* his famous fall. Now terrified of heights, Humpty can no longer do many of the things he loves most. This book is a reminder to readers that life begins when you get back up.

Middle School buildings will receive *Hello, Universe*, a Newbery Medal Winner written by Erin Entrada Kelly. The book is described as a funny and poignant neighborhood story about unexpected friendships. It is told from four intertwining points of view – two boys and two girls – and celebrates bravery, being different and finding your inner hero.

High School buildings will receive the 2017 National Book Award winner, *Far From the Tree*, written by Robin Benway. It shares the story of three very different teenagers connected by blood as they explore the meaning of family in all its forms – how to find it, how to keep it, and how to love it.

In addition to Teacher Appreciation Week, different employee groups are honored throughout the year, and special recognition gifts will be given in the fall.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education recognize May 7-11, 2018, as Teacher Appreciation Week in Waterloo.”

**Minutes of the Board of Education  
Waterloo Community School District  
County of Black Hawk, State of Iowa  
April 23, 2018**

The Board of Education of the Waterloo Community School District, County of Black Hawk, State of Iowa, was called to meet in regular session at 6:00 p.m. on Monday, April 23, 2018, in the Board Room of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Board members: Endya Johnson, Jesse Knight, Sue Flynn, Shanlee McNally, Rhonda McRina, Astor Williams and Lyle Schmitt  
Superintendent, Dr. Jane Lindaman  
Assistant to the Superintendent/Board Secretary, Pam Arndorfer  
Chief Financial Officer/Board Treasurer, Michael Coughlin  
Associate Superintendent for Human Resources & Equity, Dr. Bev Smith  
Associate Superintendent for Educational Services, Dr. Charles McNulty

**I. Call to Order**

The meeting was called to order by Ms. McNally at 6:04pm

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Mission Statement**

The Waterloo Schools Mission Statement was read by Ms. McRina.

**V. Board Celebration: Why Waterloo Schools?**

This item was presented as Information Only. Jamie Harrings, Band Instructor at Carver Academy, spoke about her "Why Waterloo Schools?".

**VI. Board Celebration: Presentation of Conservation Award**

This item was presented as Information Only. Jeri Thornsberry, Chair of the Black Hawk Soil & Water Conservation District, provided information. Tamra Willis, 6<sup>th</sup> grade teacher at Hoover Middle School, was presented with the Outstanding Educator of the Year Award for 2018; Susan Johnson, Anne Ahlschwede and Vera Sue Magee were presented with Outstanding Elementary Teacher Awards for their work with Orange Elementary 5<sup>th</sup> grade students and the Camp Ewalu Outdoor School Program.

**VII. Information from Individuals and Delegations**

No public comments were brought forth.

**VIII. Consent Agenda**

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education approve the consent agenda as revised. Motion carried 7-0. The following items were approved:

- Minutes of the April 9, 2018 Regular and Special Board Meetings
- Bills Due and Payable and Bills Paid Between Board Meetings
- Open Enrollment Appeal

- Administrator and Administrative Support Salaries for 2018-2019

**Exhibit D: Personnel Appointments and Adjustments**

It was moved by Ms. Flynn and seconded by Mr. Knight that the Board of Education approve the personnel items as listed. Dr. Bev Smith, Associate Superintendent for Human Resources & Equity, provided information. Motion carried 7-0.

**Exhibit G: Adoption of High School Science Curriculum**

It was moved by Ms. Flynn and seconded by Ms. Johnson that the Board of Education approve the adoption of Active Physical Science<sup>®</sup>, Active Physics<sup>®</sup>, Living by Chemistry<sup>®</sup>, Biology<sup>®</sup>, Environment: Science, Issues, and Solutions<sup>®</sup>, and Hole’s Human Anatomy and Physiology<sup>®</sup> science curriculum for High School Physical Science, Physics, Chemistry, Biology, Ecology, and Anatomy and Physiology in the amount of \$478,449.01. Members of the District Science Committee provided information. Motion carried 7-0.

**IX. Hoover Middle School Chiller Replacement Bid Approval**

It was moved by Ms. Flynn and seconded by Ms. Johnson that the Board of Education accept the recommendation from MODUS Engineering and approve the Hoover Middle School Chiller Replacement Bids as presented for a total contract cost of \$167,700.00. Jake Connor, representative from MODUS Engineering, provided information. Motion carried 7-0.

**X. Classroom Interactive Display Purchase**

It was moved by Ms. Flynn and seconded by Ms. McRina that the Board of Education approve the purchase of 46 Promethean activPanels and four mobile stands from CDWG at a total cost of \$167,360. Matt O’Brien, Executive Director of Technology, provided information. Motion carried 7-0.

**XI. Technology Purchase**

It was moved by Ms. Flynn and seconded by Mr. Knight that the Board of Education approve the purchase of 1760 Sunrise Rugged Laptop Cases at a total cost of \$40,480 and 4000 Lightspeed Relay licenses at a total cost of \$47,000. Matt O’Brien, Executive Director of Technology, provided information. Motion carried 7-0.

**XII. Monthly Financial Report**

This item was presented as Information Only. Michael Coughlin, Chief Financial Officer, provided information.

Ms. McNally left the meeting at 7:15pm and Ms. Flynn chaired the remainder of the meeting.

**XIII. Superintendent’s Report**

- Dr. Lindaman attended the Waterloo Rotary’s annual student honors luncheon today where the top academic students from the local high schools were honored; one of the central themes was to invite students to return to Waterloo after their post-secondary education
- The week of May 8<sup>th</sup> is National Teacher’s Week – this is a great time to recognize and thank our educators for the great job they do
- We tragically lost a student and parent over the weekend – counselors will be available to students, staff and family

**XIV. Information from Board Members**

Each board member was given the opportunity to comment.

**XV. Adjourn**

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education adjourn the meeting. Motion carried 6-0. The meeting adjourned at 7:29 pm.

Respectfully submitted,

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Pamela G. Arndorfer, Board Secretary

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Date Approved by the Board of Education

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education approve the minutes of the April 23, 2018, regular Board meeting.”



**MINUTES OF THE BOARD OF EDUCATION**  
**Waterloo Community School District**  
**May 2, 2018**

The Board of Education of the Waterloo Community School District, County of Black Hawk, State of Iowa, was called to meet in special session at 4:00 p.m. on Wednesday, May 2, 2018, in Room 110 of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Directors: Endya Johnson, Jesse Knight, Lyle Schmitt, Sue Flynn, Shanlee McNally  
Superintendent, Dr. Jane Lindaman  
Executive Director of Student and At-Risk Services, Cora Turner  
Assistant to the Superintendent/Board Secretary, Pam Arndorfer

The meeting was called to order at 4:03pm.

It was moved by Mr. Schmitt and seconded by Mr. Knight that the meeting go into closed session to conduct a student expulsion hearing as provided by Iowa Code Chapter 21.5(1)(e). The motion carried 5-0 on a roll call vote with Ms. Johnson, Mr. Knight, Mr. Schmitt, and Ms. McNally all voting yes. The meeting went into closed session at 4:04pm.

The Board returned to Open Session at 5:04pm.

It was moved by Ms. Flynn and seconded by Ms. Johnson that the Board of Education of the Waterloo Community School District conclude that the basis for the recommendation of the administrative staff that the Hoover Middle School student be expelled for violation of the District's Student Conduct Code and because the presence of the student is detrimental to the best interests of the school, has been established and, therefore, that the Hoover Middle School student is hereby expelled from the Waterloo Community School District for the remainder of the 2017-2018 school year and the Board approve and accept the proposed Findings of Fact and Conclusions of Law as presented in closed session. Upon return of the student to Waterloo Schools after the recommended term of expulsion, the Board hereby imposes special Board provisions as follows:

- 1) the student must undergo an evaluation by a qualified licensed mental health professional with a report of findings to be submitted to the Board and the Executive Director of Student and At-Risk Services;
- 2) the student must appear before the board for a re-entry hearing; and
- 3) placement of the student shall be determined by the Executive Director of Student and At-Risk Services.

Any violation of the special provisions imposed by this Board upon the return of the student shall be referred to the Board for further action. The motion carried 5-0 on a roll call vote with Ms. Johnson, Mr. Knight, Mr. Schmitt, Ms. Flynn and Ms. McNally all voting yes.

It was moved by Mr. Knight and seconded by Ms. Flynn that the Board of Education adjourn the meeting. Motion carried 5-0. The meeting adjourned at 5:07pm.

Respectfully Submitted,

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Pam Arndorfer, Board Secretary

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Date Approved by the Board of Education

**THE SUPERINTENDENT’S RECOMMENDATION IS**

“the Board of Education approve the minutes of the May 2, 2018, Special Board meeting.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Personnel Appointments and Adjustments

**CONTACT:** Dr. Beverly A. Smith, Associate Superintendent for Human Resources

**ATTACHMENTS:** Routine Personnel Appointments

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**BACKGROUND:**

Routine personnel matters, as outlined in the attachment, are recommended for approval.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education approve the personnel items as listed.”

**WATERLOO COMMUNITY SCHOOL DISTRICT  
HUMAN RESOURCES  
May 14, 2018**

**PERSONNEL APPOINTMENTS**

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<b><u>Administrative Support</u></b>						
William Burt	\$45,000.00	Tech Services	Tech Supp Spec	4/26/2018	Brigid Knipp	5/7/2018

**Certified**

Heather Beaufore	\$52,690.70	WCC	Nursing Instructor	4/12/2018	Student Need	8/20/2018
Kendell Brown	\$39,193.28	Lincoln	5th Grade Tchr	4/5/2018	Sydney Kauten	8/20/2018
Taylor Burlingham	\$39,193.28	.5 Irving/ .5 Orange	ELL Tchr	4/4/2018	Student Need	8/20/2018
Kacy Cazett	\$39,193.28	Irving	Kindergarten Tchr	4/6/2018	Brittney Reinhart	8/20/2018
Matthew Dunkerton	\$55,290.52	WCC	Interactive Digital Media Instructor	4/12/2018	Student Need	8/20/2018
Courtney Moeller	\$39,193.28	Lou Henry	Sp Needs Tchr	4/20/2018	Student Need	8/20/2018
Erica Schultz	\$39,193.27	West High	Math Tchr	3/13/2018	Aaron Reinhart	8/20/2018
Bridget Tharp	\$ 39,193.28	Cunningham	3-5 Elem Tchr	4/16/2018	JoDee Cahoe	8/20/2018

**Classified**

Katelyn Becker		Lou Henry	Para	4/5/2018	Evelyn Holmes	5/9/2018
Daryl Matthews		Highland	BIS	4/16/2018	Daryl Matthews	4/30/2018
Mersiha Mustedanagic		Kittrell	Sp Needs Para	4/10/2018	Brandi Berdecia	4/30/2018
Laurie Norman		East	General Worker	4/26/2018	Milena Vuksa	4/27/2018

**Coaching**

Kellap Grant	\$2,783.34	Central	Head Girls' Basketball		Phedrick Cody	10/1/2018
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**CHANGE OF ASSIGNMENTS**

**Administrator**

Sheena Canady	\$112,000.00	G.W. Carver	Principal		Stephanie Mohorne	7/1/2018
Stephanie Mohorne	\$149,000.00	ESC	Assoc. Supt. for Ed. Svcs.		Dr. Charles McNulty	7/1/2018
Marla Padget	\$141,358.00	ESC	Exec. Dir. of Student & At-Risk Svcs.		Cora Turner	7/1/2018

**Certified**

Stephanie Blake- Gomez		Kittrell	K-5 Tchr		Kristy Wilde	8/20/2018
Emily Geerdes		Lou Henry	ELL Tchr		Student Need	8/20/2018

**CHANGE OF ASSIGNMENTS (cont.)****EFFECT.**  
**DATE****NAME**      **SALARY**      **BUILDING**      **SUBJECT**      **SEN.DATE**      **REASON****Certified**

Justin Hike		.8 Hoover/ .2 Central	Music Tchr		Student Need	1/17/2018
Christina Jesse		Central	Sp Needs Tchr		Student Need	8/20/2018
Michael Jungck		Bunger	Project Lead the Way		Wayne Lidke	8/20/2018
Katherine LeClere		East	Sp Needs Tchr		Marisa Dolan	8/20/2018
Cindy Leininger		Becker	Sp Needs Tchr		Rachel McLellan	8/20/2018
Brenda O'Malley		Orange	K-5 Tchr		Vicki Holler	8/20/2018
Sara Strawhacker		Orange	Sp Needs Tchr		Brenda O'Malley	8/20/2018
Katie Tapke		Hoover	Language Arts Tchr		Karen DeSerano	8/20/2018
Katherine Wagner		West	ESL Tchr		Student Need	8/20/2018
Jackie West		Central	Sp Needs Tchr		Student Need	8/20/2018
Jennifer Witte		Bunger	Sp Needs Tchr		Student Need	8/20/2018

**Classified**

Mary Grace Eston		Poyner	General Worker		Diana Hyde	4/19/2018
Jamie Puckett		G.W. Carver	GW/Cashier		Brenda Lange	5/7/2018
Sarah Tisue		G.W. Carver/ Central Stores	Custodian		William Struckman	4/9/2018

**RETURN FROM LEAVE OF ABSENCE****Certified**

Taylor Butler		Central	Math Tchr			5/1/2018
Amanda Coan		Lowell	3rd Grade Tchr			4/30/2018
Joseph Giachino		Expo	PE Tchr			4/25/2018
Alison Squires		Orange	Counselor			5/17/2018
Amanda Trebon		Orange	Title I Tchr			5/9/2018

**Classified**

Remiah Allen		Cunningham	BIS			4/23/2018
Andrea Gordon		Highland	Cook II			4/26/2018
Tara Taylor		Highland	Sp Needs Para			4/24/2018

**LEAVES OF ABSENCE TO BE APPROVED****Certified**

Katia Allbee		Expo	Language Arts Tchr		FMLA-Intermittent	5/3/2018
Heather Mara		G.W. Carver	Title I Tchr		Amend 2/26/18 Board Agenda	6/5/2018
Andrew Meister		West	Sp Needs Tchr		Transitional Leave	End of 17-18

**LEAVES OF ABSENCE TO BE APPROVED (cont.)**

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<b>Classified</b>						
Christina Ahrens		Orange	Sp Needs Para		Health & Family Responsibility	4/27/2018
Audra Giachino		Lincoln	Sp Needs Para		Good Cause Leave	5/29/2018
Brittany Koch		Lincoln	Sp Needs Para		Health & Family Responsibility	5/14/2018
Dorothy Roby		West	BIS		Health & Family Responsibility	5/7/2018

**RESIGNATIONS****Administrative Support**

Dzheljija Cemalovic		Hoover	Bosnian Interpreter			5/7/2018
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**Administrator**

Willie Barney		ESC	Exec. Dir. of Supplemental Svcs.			7/1/2018
Charles McNulty		ESC	Assoc.Supt. for Educ. Svcs.			7/1/2018
Cora Turner		ESC	Exec. Dir. of Student & At-Risk Svcs.			11/1/2018

**Certified**

Charity Houlton-Oien		Elk Run	Sp Needs Tchr			End of 17-18
Stephanie McFadden		West	Language Arts Tchr			End of 17-18
Dana Neuman		LOA	2nd Grade Tchr			4/24/2018
Timothy Purdum		LOA	Vocal Music Tchr			4/18/2018
Sophie Rossman		LOA	Counselor			4/23/2018
Samuel Shaffer		G.W. Carver	Literacy Tchr			End of 17-18
Hallie VanRoekel		West	Language Arts Tchr			End of 17-18
Jessica Vickers		LOA	Art Tchr			End of 17-18
Gwen Wilkinson		LOA	3rd Grade Tchr			4/27/2018
O'Darius Williamson		Kingsley	PE Tchr			End of 17-18

**Classified**

Rebekah Troyer		Kingsley	Para			End of 17-18
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**Coaching**

Skyler Ahrens		East	Asst Football		Due to relocating	End of 17-18
Skyler Ahrens		East	Asst. Boys' Track		Due to relocating	End of 17-18
Cole Cook		West	Asst Boys' Basketball		Resignation	5/1/2018
Jessica Glaza		East	Head Cheer		Resignation	5/1/2018

**RESIGNATIONS (cont.)**

<u>NAME</u>	<u>SALARY</u>	<u>BUILDING</u>	<u>SUBJECT</u>	<u>SEN.DATE</u>	<u>REASON</u>	<u>EFFECT. DATE</u>
<b><u>Coaching</u></b>						
Justin Jacobs		East	Asst Football		Due to family obligations	6/30/2018
Diana Krusemark		East	Asst. Cheer		Due to family obligations	End of 17-18
Larry Kubitz		East	Asst Boys' Basketball			4/23/2018
Andrew Meister		West	Head Baseball		Due to new job	End of 17-18
Andrew Meister		Central	Head Boys' Basketball		Due to new job	End of 17-18
Andrew Meister		Central	Head Football		Due to new job	End of 17-18
Tim Moses		East	Head Boys' Cross Country		Position combined for 18-19	4/25/2018

**RETIREMENTS****Certified**

Michael Bolick		Poyner	2nd Grade Tchr			End of 17-18
Michelle Craig		Highland	Sp Needs Tchr			End of 17-18
Jane Sents		G.W. Carver	Sp Needs Tchr			End of 17-18
Nancy Valentine		Central	Sp Needs Tchr			End of 17-18

**Classified**

Barbara Cook		G.W. Carver	General Worker			5/1/2018
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**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Bills Due and Payable and Bills Paid Between Board Meetings

**CONTACT:** Michael Coughlin, Chief Financial Officer  
Dr. Jane Lindaman, Superintendent

**ATTACHMENTS:** Listing of Bills Due and Payable and Bills Paid Between Board Meetings

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**BACKGROUND:**

The Board authorizes the issuance of warrants for payment of claims against the school district for goods and services. The Board will allow the warrants after the goods and services have been received and accepted in compliance with Board policy.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

"the Board of Education approve the Bills Due and Payable and the Bills Paid Between Board Meetings."



A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214138	125.00	04/30/18	128 BLACK HAWK CLERK OF COURT	C
10	00214139	87.32	04/30/18	2431 CEDAR VALLEY SPORTSPLEX	C
10	00214140	147.01	04/30/18	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00214141	175.79	04/30/18	601 LINN COUNTY SHERIFF	C
10	00214142	16.00	04/30/18	132 NEW YORK LIFE	C
10	00214143	274.62	04/30/18	3870 POLK COUNTY SHERIFF	C
10	00214144	5,886.50	04/30/18	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00214145	1,239,203.52	04/25/18	1111 WELLMARK BC/BS OF IOWA	C
10	00214146	35,439.64	04/26/18	160 MADISON NATIONAL LIFE	C
10	00214147	6,760.21	04/26/18	11528 FIDELITY SECURITY	C
10	00214148	24.49	04/30/18	29211 MEDIACOM	C
10	00214149	8.84	04/30/18	1199 MIDAMERICAN ENERGY COMPANY	C
10	00214150	700.00	04/30/18	7028 ONDRA BRADFORD	C
10	00214151	563.65	04/30/18	4616 SPRINT	C
10	00214152	231.20	05/04/18	4050 ACCESS SYSTEMS	C
10	00214153	500.00	05/04/18	7184 ALLISON STUENKEL	C
10	00214154	790.00	05/04/18	12276 CENTURYLINK	C
10	00214155	1,781.74	05/04/18	634 CRESCENT ELECTRIC SUPPLY	C
10	00214156	500.00	05/04/18	7204 DAWSON STURCH	C
10	00214157	488.76	05/04/18	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00214158	922.63	05/04/18	846 EVANSDALE WATER WORKS	C
10	00214159	2,500.00	05/04/18	7165 JACOB OLIVER	C
10	00214160	107.75	05/04/18	5225 LINDA SUMMERHAYS	C
10	00214161	47.61	05/04/18	30457 LISA HECKENLIVELY	C
10	00214162	880.00	05/04/18	7971 MEDIACOM	C
10	00214163	2,237.86	05/04/18	14877 ROCHESTER ARMORED CAR CO., INC	C
10	00214164	200.00	05/04/18	7105 SAMUEL TUDOR	C
10	00214165	14.99	05/04/18	2170 TRACTOR SUPPLY CREDIT PLAN	C
10	00214166	100.00	05/04/18	12101 A 1 SEWER & DRAIN SERVICES LLC	C
10	00214167	993.34	05/04/18	6469 A-TEC RECYCLING, INC	C
10	00214168	176.00	05/04/18	3279 AABLE PEST CONTROL INC	C
10	00214169	215.01	05/04/18	6242 AAISHA FLINT	C
10	00214170	75.00	05/04/18	3726 AARON SCHUCK	C
10	00214171	75.00	05/04/18	10656 ACTION SIGNS, LLC	C
10	00214172	3,360.00	05/04/18	179 ADVANCED SYSTEMS INC	C
10	00214173	132.00	05/04/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
10	00214174	26,118.51	05/04/18	18066 AERCOR WIRELESS, INC.	C
10	00214175	280.00	05/04/18	11252 ALLIED GLASS PRODUCTS INC	C
10	00214176	142.00	05/04/18	19119 ALTORFER PARTS	C
10	00214177	5,300.00	05/04/18	6869 AMERICAN INSTITUTES FOR RESEARCH	C
10	00214178	116.84	05/04/18	5424 AMY SCHUSTER	C
10	00214179	493.24	05/04/18	9915 AMY WHITE	C
10	00214180	117.61	05/04/18	10954 ANDERSON'S ALPHABET	C
10	00214181	1,102.50	05/04/18	1951 ANFINSON AND LUCE PLC	C
10	00214182	88.53	05/04/18	480 ANGELA FRANCIS HEWITT	C
10	00214183	29.48	05/04/18	3863 ANJULI MYERS	C
10	00214184	43.88	05/04/18	2803 ANN CUNNINGHAM	C
10	00214185	60.00	05/04/18	2547 AQUATIC RESEARCH ORGANISMS	C
10	00214186	62.28	05/04/18	1456 ARAMARK UNIFORM SERVICE	C
10	00214187	258.00	05/04/18	5844 ARCH CHEMICALS, INC.	C
10	00214188	214.00	05/04/18	279 ARCTIC REFRIGERATION, LC	C
10	00214189	46.92	05/04/18	7235 ASHLEY LEONARD	C
10	00214190	179.05	05/04/18	8341 B & B LOCK & KEY, INC	C
10	00214191	330.07	05/04/18	5904 BARNES AND NOBLE INC	C
10	00214192	239.90	05/04/18	4925 BATTERIES PLUS BULBS	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214193	80.80	05/04/18	344 BDI 061	C
10	00214194	692.71	05/04/18	360 BIG RIVER EQUIPMENT	C
10	00214195	141,462.34	05/04/18	372 BLACK HAWK COUNTY HEALTH DEPT	C
10	00214196	1,866.79	05/04/18	1323 BLACK HAWK COUNTY LANDFILL/DENVER CONST	C
10	00214197	735.34	05/04/18	385 BLICK ART MATERIALS	C
10	00214198	1.33	05/04/18	6023 BRYSON ZABEL	C
10	00214199	59.40	05/04/18	7185 CAITLIN BAILEY	C
10	00214200	75.34	05/04/18	559 CAMPBELL SUPPLY CO	C
10	00214201	63.67	05/04/18	9916 CARRIE HEINZERLING	C
10	00214202	3,321.22	05/04/18	2763 COMPRESSED AIR AND EQUIP INC	C
10	00214203	85.00	05/04/18	11133 COOLEY PUMPING	C
10	00214204	2,433.46	05/04/18	2293 COURIER COMMUNICATIONS	C
10	00214205	13,019.20	05/04/18	6775 CYPRESS BENEFIT ADMINISTRATOR	C
10	00214206	45.00	05/04/18	6603 DAYTON DUNCAN	C
10	00214207	467.28	05/04/18	697 DEMCO	C
10	00214208	83.31	05/04/18	7232 DEVON WINTERS	C
10	00214209	139.99	05/04/18	7812 DOMINOS PIZZA	C
10	00214210	225.73	05/04/18	4614 DONNA KITRICK	C
10	00214211	7,664.81	05/04/18	28215 DURHAM SCHOOL SERVICES	C
10	00214212	560.00	05/04/18	16284 DUSTIN LINDAMAN	C
10	00214213	1,795.00	05/04/18	7114 E-LOCALLINK, INC	C
10	00214214	65.13	05/04/18	5286 EMILY MIRANDA	C
10	00214215	240.00	05/04/18	4825 EMILY OWNBY	C
10	00214216	20.00	05/04/18	10950 ENDEAVOR RECOGNITION PROJECT	C
10	00214217	70.00	05/04/18	6923 EVA HUGHES	C
10	00214218	27.19	05/04/18	310 FAREWAY - EVANSDALE	C
10	00214219	89.34	05/04/18	6288 FAREWAY STORES INC	C
10	00214220	900.57	05/04/18	29190 FERGUSON ENTERPRISES INC #1657	C
10	00214221	35.00	05/04/18	20664 FISH ELECTRONICS SVC	C
10	00214222	781.60	05/04/18	6321 FLEXPAC	C
10	00214223	169.90	05/04/18	892 FLINN SCIENTIFIC INC	C
10	00214224	917.11	05/04/18	2620 FOLLETT SCHOOL SOLUTIONS, INC.	C
10	00214225	95.57	05/04/18	5584 FOUNDATION BUILDING MATERIALS, LLC	C
10	00214226	68.72	05/04/18	960 GILLUND ENTERPRISES, INC	C
10	00214227	1,347.22	05/04/18	1002 GOODWIN TUCKER GROUP	C
10	00214228	710.70	05/04/18	5574 GOPHER SPORTS EQUIPMENT	C
10	00214229	391.38	05/04/18	6937 GREENHAVEN PUBLISHING	C
10	00214230	147.50	05/04/18	187 HANKS SPECIALTIES INC	C
10	00214231	636.00	05/04/18	6964 HAWKEYE ALARM AND SIGNAL CO	C
10	00214232	595.00	05/04/18	8901 HAWKEYE STAGES LLC	C
10	00214233	511.92	05/04/18	1194 HEARTLAND PAPER COMPANY	C
10	00214234	12.72	05/04/18	2712 HERFF JONES INC	C
10	00214235	1,355.01	05/04/18	1001 HILLYARD/DES MOINES	C
10	00214236	2,003.84	05/04/18	8395 HUPP ELECTRIC MOTORS	C
10	00214237	35.00	05/04/18	1106 HY VEE FOOD STORES CROSSROADS	C
10	00214238	29.69	05/04/18	1107 HY VEE FOOD STORES LOGAN AVE	C
10	00214239	3,710.70	05/04/18	5660 INCLUSION CONNECTION INC	C
10	00214240	41.92	05/04/18	1154 INSECT LORE PRODUCTS	C
10	00214241	1,715.70	05/04/18	1255 INTERSTATE ALL BATTERY CENTER	C
10	00214242	8,020.00	05/04/18	6978 IOWA ENVIRONMENTAL SERVICES INC	C
10	00214243	7,382.02	05/04/18	1205 IOWA PRISON INDUSTRIES	C
10	00214244	3,864.84	05/04/18	19291 IOWA SCHOOL FOR THE DEAF	C
10	00214245	53.99	05/04/18	1236 J W PEPPER & SONS INC	C
10	00214246	630.00	05/04/18	14311 JAMES P OLIVER	C
10	00214247	250.00	05/04/18	12193 JANICE ROSAUER	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214248	80.80	05/04/18	4350 JEFF SOMMERFELDT	C
10	00214249	2,183.00	05/04/18	10369 JOHN'S AUTOBODY LLC	C
10	00214250	159.80	05/04/18	5460 JORDAN'S NURSERY	C
10	00214251	9,614.52	05/04/18	8220 JOSTENS INC	C
10	00214252	2,620.00	05/04/18	7104 JOURNAL COMMUNICATIONS	C
10	00214253	17.64	05/04/18	441 JULIE SMITH	C
10	00214254	2,481.08	05/04/18	3629 JUNIOR LIBRARY GUILD	C
10	00214255	200.00	05/04/18	6086 KABBA KREATIONS LLC	C
10	00214256	180.00	05/04/18	6395 KARI OLSON	C
10	00214257	921.00	05/04/18	7135 KATHY JENKINS	C
10	00214258	1,071.67	05/04/18	23485 KCVN	C
10	00214259	525.00	05/04/18	3250 KEYSTONE AEA 1	C
10	00214260	2,100.00	05/04/18	5121 KIMBERLY EVEN	C
10	00214261	235.00	05/04/18	2990 KIRKWOOD COMMUNITY COLLEGE	C
10	00214262	279.96	05/04/18	3752 KNOWBUDDY RESOURCES	C
10	00214263	1,826.09	05/04/18	3789 KRISS PREMIUM PRODUCTS INC	C
10	00214264	195.00	05/04/18	4824 KRISTI MOELLER	C
10	00214265	70.59	05/04/18	2184 KURT HEMPEN	C
10	00214266	3,836.00	05/04/18	618 LACEY NEUENDORF	C
10	00214267	500.11	05/04/18	1318 LAKESHORE LEARNING MATERIALS	C
10	00214268	40.00	05/04/18	8235 LIFETOUCH NATL SCHOOL STUDIO	C
10	00214269	158.20	05/04/18	773 LINDA E ABEL	C
10	00214270	223.79	05/04/18	9156 LINDA MCDONALD	C
10	00214271	114.74	05/04/18	11989 MARCUS BREWER	C
10	00214272	11,596.93	05/04/18	768 MASON CITY COMM SCHOOL DIST	C
10	00214273	1,792.00	05/04/18	5807 MAUREEN WALKER	C
10	00214274	209.21	05/04/18	1464 MENARDS	C
10	00214275	334.52	05/04/18	1510 MINNESOTA CHEMICAL COMPANY	C
10	00214276	600.60	05/04/18	4347 MIRSADA ZARIFOVIC	C
10	00214277	8,255.50	05/04/18	9186 MODUS ENGINEERING LTD	C
10	00214278	486.38	05/04/18	1576 NASCO	C
10	00214279	8,262.44	05/04/18	578 NETWORK SERVICES COMPANY	C
10	00214280	124.00	05/04/18	329 NORTHEAST IA CHORAL DIRECTORS ASSN	C
10	00214281	879.25	05/04/18	1651 NORTHLAND PRODUCTS COMPANY	C
10	00214282	999.00	05/04/18	3686 NRG MEDIA	C
10	00214283	1,490.82	05/04/18	10158 OFFICE EXPRESS	C
10	00214284	175.00	05/04/18	2784 ON-SITE INFORMATION DESTRUCTION	C
10	00214285	27.00	05/04/18	1684 OVERHEAD DOOR OF WATERLOO INC	C
10	00214286	6,989.90	05/04/18	2296 P & K MIDWEST INC	C
10	00214287	30.99	05/04/18	5899 PETERSEN AND TIETZ	C
10	00214288	3,465.00	05/04/18	1960 PIONEER VALLEY EDUC PRESS INC	C
10	00214289	1,366.40	05/04/18	5099 PRIORITY 1 MUFFLER & BRAKE	C
10	00214290	339.67	05/04/18	4585 RAMSEY TRUCK & AUTO REPAIR INC	C
10	00214291	78.40	05/04/18	5032 RAVEN DEUTH	C
10	00214292	350.37	05/04/18	1625 REALLY GOOD STUFF	C
10	00214293	132.00	05/04/18	6759 REALLY GREAT READING CO LLC	C
10	00214294	30.00	05/04/18	7115 RON STEVENS	C
10	00214295	650.00	05/04/18	9927 SALT AND PEPPER	C
10	00214296	180.00	05/04/18	331 SCHOLASTIC	C
10	00214297	1,258.52	05/04/18	331 SCHOLASTIC BOOK CLUB	C
10	00214298	160.38	05/04/18	6635 SCHOOL SPECIALTY	C
10	00214299	151.82	05/04/18	1921 SCHOOL SPECIALTY	C
10	00214300	111.70	05/04/18	1327 SCHOOL SPECIALTY INC	C
10	00214301	146.70	05/04/18	11937 SCHOOL SPECIALTY/CLASSROOM DIRECT	C
10	00214302	457.71	05/04/18	28452 SCHOOLMART	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00214303	55.00	05/04/18	925 SCHULTZ STRINGS INC	C
10	00214304	1,165.29	05/04/18	1949 SCHUMACHER ELEVATOR COMPANY	C
10	00214305	43.77	05/04/18	3632 SCOT'S SUPPLY COMPANY	C
10	00214306	1,083.88	05/04/18	637 SERVICE ROOFING	C
10	00214307	390.00	05/04/18	24767 SHEILA BENSON	C
10	00214308	45.00	05/04/18	3219 SHRED MASTER	C
10	00214309	130.00	05/04/18	2508 SIGNS BY TOMORROW INC	C
10	00214310	49.73	05/04/18	4886 SIMONA BOROIANU	C
10	00214311	28.08	05/04/18	6929 SONDRAS SIMAR	C
10	00214312	400.00	05/04/18	1767 SONOVA USA INC	C
10	00214313	134.69	05/04/18	6270 SOUTHWEST BINDING & LAMINATING	C
10	00214314	74.88	05/04/18	35220 STEVEN BREDOW	C
10	00214315	4,166.66	05/04/18	7444 SUCCESSLINK	C
10	00214316	901.00	05/04/18	2092 SUPERIOR WELDING SUPPLY CO	C
10	00214317	336.00	05/04/18	12204 SUSAN NEVERMAN	C
10	00214318	1,700.40	05/04/18	2105 SWISHER AND COHRT	C
10	00214319	45.00	05/04/18	40709 TRACY RICHMOND	C
10	00214320	63.96	05/04/18	10923 TRACY TIGGES	C
10	00214321	2,490.75	05/04/18	11519 UNIVERSAL PEDIATRICS	C
10	00214322	242.00	05/04/18	4539 UNIVERSITY OF NORTHERN IOWA	C
10	00214323	5,000.00	05/04/18	1469 UNIVERSITY OF NORTHERN IOWA	C
10	00214324	1,204.81	05/04/18	2243 VAN METER INDUSTRIAL INC	C
10	00214325	5,593.18	05/04/18	2279 WALMART / gemb	C
10	00214326	600.00	05/04/18	3047 WATERLOO BMEU	C
10	00214327	92.00	05/04/18	2291 WATERLOO COMMUNITY PLAYHOUSE INC	C
10	00214328	150.00	05/04/18	6167 WATERLOO ROTARY CLUB	C
10	00214329	200.00	05/04/18	19828 WATERLOO SCHOOLS FOUNDATION	C
10	00214330	7,000.00	05/04/18	3682 WAYNE CLAASSEN ENGINEER SURVEY	C
10	00214331	24,652.14	05/04/18	3820 WBC MECHANICAL INC	C
10	00214332	1,602.82	05/04/18	2304 WEBER PAPER COMPANY	C
10	00214333	5,454.31	05/04/18	2327 WEST MUSIC COMPANY	C
10	00214334	4,400.68	05/04/18	2614 YOUNG PLUMBING AND HEATING	C
<b>Total Bank No 10</b>		<b>1,703,029.52</b>			
12	00022923	99.25	05/04/18	7164 AMY BARGLOF	C
12	00022924	709.60	05/04/18	10438 KECK INC	C
12	00022925	127,792.21	05/04/18	1441 MARTIN BROTHERS	C
12	00022926	31.86	05/04/18	7155 MERIMA KUDIC	C
12	00022927	14,192.64	05/04/18	5486 NU HEALTH CALIFORNIA LLC	C
12	00022928	210.00	05/04/18	6684 SCHOOL NUTRITION ASSOCIATION IOWA	C
12	00022929	43.10	05/04/18	2130 SHELLY SMALLRIDGE	C
12	00022930	28.46	05/04/18	8570 WILSON RESTAURANT SUPPLY	C
<b>Total Bank No 12</b>		<b>143,107.12</b>			
14	00096311	-100.00	04/23/18	5271 CEDAR RAPIDS JEFFERSON HIGH SCHOOL	CV
14	00096339	-85.00	04/27/18	5343 CEDAR RAPIDS WASHINGTON HIGH SCHOOL	CV
14	00096439	32.95	04/19/18	1076 A & P FOOD EQUIPMENT, INC	C
14	00096440	201.37	04/19/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00096441	25.53	04/19/18	6724 ANGELA DUNKERTON	C
14	00096442	105.00	04/19/18	25992 BEN LLOYD	C
14	00096443	165.36	04/19/18	7761 BRENTON SHAVERS	C
14	00096444	105.00	04/19/18	5741 BRYAN FOSTER	C
14	00096445	350.00	04/19/18	8525 CEDAR FALLS GUN CLUB	C
14	00096446	110.00	04/19/18	10920 DAVID ABKEMEIER	C
14	00096447	40.00	04/19/18	6717 DOUGLAS JOHNSON	C
14	00096448	65.45	04/19/18	6288 FAREWAY STORES INC	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096449	3,192.73	04/19/18	8171 GRAPHIC EDGE	C
14	00096450	595.00	04/19/18	8901 HAWKEYE STAGES LLC	C
14	00096451	144.00	04/19/18	7916 INSTRUMENTALIST AWARDS LLC	C
14	00096452	15.00	04/19/18	34967 IOWA DEPT OF INSPECTION AND APPEALS	C
14	00096453	55.00	04/19/18	7181 JACOB C RASBECK	C
14	00096454	40.00	04/19/18	35211 JAMES STANTON	C
14	00096455	75.47	04/19/18	24422 JANICE HEWITT	C
14	00096456	99.00	04/19/18	1274 KARENS PRINT RITE	C
14	00096457	177.78	04/19/18	5385 LARUE DISTRIBUTING INC	C
14	00096458	370.00	04/19/18	4994 LEUKEMIA & LYMPHOMA SOCIETY IA CHAPTER	C
14	00096459	83.22	04/19/18	5225 LINDA SUMMERHAYS	C
14	00096460	11.98	04/19/18	6706 LINDSEY AMBROSE	C
14	00096461	1,106.00	04/19/18	8090 M-F ATHLETIC COMPANY	C
14	00096462	55.00	04/19/18	4194 MADDISON SWANSON	C
14	00096463	110.00	04/19/18	7141 MARCELO ALARCON	C
14	00096464	330.62	04/19/18	1441 MARTIN BROTHERS	C
14	00096465	75.00	04/19/18	5457 MASON CITY HIGH SCHOOL	C
14	00096466	55.00	04/19/18	4093 MILLIE PHILLIPS	C
14	00096467	1,683.50	04/19/18	3692 MONSTER COOKIES & MORE	C
14	00096468	728.00	04/19/18	20966 MUSSIG PIANO WORKS	C
14	00096469	218.65	04/19/18	4522 PEPSI - COLA	C
14	00096470	60.00	04/19/18	6221 PRICHARD MICHAEL	C
14	00096471	10.62	04/19/18	174 REBECCA RUNYAN	C
14	00096472	400.00	04/19/18	6374 RICHARD EVERTS	C
14	00096473	105.00	04/19/18	35173 RUMY KABIR	C
14	00096474	90.00	04/19/18	2508 SIGNS BY TOMORROW INC	C
14	00096475	200.00	04/19/18	7151 SPARRGROVE ENTERPRISES LLC	C
14	00096476	111.33	04/19/18	7231 VH1 SAVE THE MUSIC FOUNDATION	C
14	00096477	90.00	04/19/18	6691 WAVERLY-SHELL ROCK	C
14	00096478	700.00	04/19/18	2327 WEST MUSIC COMPANY	C
14	00096479	90.00	04/19/18	3170 XAVIER HIGH SCHOOL	C
14	00096480	965.00	04/19/18	1929 XPRESSION INC	C
14	00096481	300.00	04/25/18	10656 ACTION SIGNS, LLC	C
14	00096482	48.36	04/25/18	3409 ANTHONY PAPPAS	C
14	00096483	10.00	04/25/18	25992 BEN LLOYD	C
14	00096484	48.00	04/25/18	1095 BLACK HAWK WASTE DISPOSAL	C
14	00096485	147.50	04/25/18	5741 BRYAN FOSTER	C
14	00096486	678.00	04/25/18	5787 BSN SPORTS LLC	C
14	00096487	22.00	04/25/18	2036 CABIN COFFEE OF WATERLOO	C
14	00096488	110.00	04/25/18	5368 CEDAR RAPIDS PRAIRIE HIGH SCHOOL	C
14	00096489	802.23	04/25/18	3225 CROSSROADS THEATRE MARCUS THEATERS	C
14	00096490	75.00	04/25/18	2111 DAN CAWLEY	C
14	00096491	110.00	04/25/18	10920 DAVID ABKEMEIER	C
14	00096492	279.50	04/25/18	7812 DOMINOS PIZZA	C
14	00096493	200.00	04/25/18	9881 DRAKE RELAYS ENTRIES DRAKE UNIVERSITY BE	C
14	00096494	100.00	04/25/18	9881 DRAKE RELAYS ENTRIES DRAKE UNIVERSITY BE	C
14	00096495	1,034.47	04/25/18	28215 DURHAM SCHOOL SERVICES	C
14	00096496	140.00	04/25/18	16284 DUSTIN LINDAMAN	C
14	00096497	150.00	04/25/18	10665 EAST BUCHANAN COMMUNITY SCHOOL DIST	C
14	00096498	30.05	04/25/18	6288 FAREWAY STORES INC	C
14	00096499	336.85	04/25/18	8171 GRAPHIC EDGE	C
14	00096500	3,991.38	04/25/18	5752 GREAT AMERICAN OPPORTUNITIES	C
14	00096501	100.00	04/25/18	9873 HEMPSTEAD HIGH SCHOOL	C
14	00096502	479.52	04/25/18	5289 IOWA HIGH SCHOOL MUSIC ASSOC	C
14	00096503	10.00	04/25/18	1673 IOWA STATE UNIVERSITY	C

## A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096504	132.50	04/25/18	5251 JACOB NELSON	C
14	00096505	120.00	04/25/18	7124 JAMES MORREY JR	C
14	00096506	55.00	04/25/18	6624 JESUS ZEPEDA	C
14	00096507	345.00	04/25/18	5206 JOE MALSAM	C
14	00096508	95.00	04/25/18	1274 KARENS PRINT RITE	C
14	00096509	132.50	04/25/18	9017 KELLY DUNBAR	C
14	00096510	600.00	04/25/18	10980 KENDAL CRAWFORD	C
14	00096511	110.00	04/25/18	11744 KIMBERLY WATKINS	C
14	00096512	165.00	04/25/18	3106 KYLE CLARK	C
14	00096513	200.00	04/25/18	10443 LAMONT MUHAMMAD	C
14	00096514	40.00	04/25/18	8235 LIFETOUCH NATL SCHOOL STUDIO	C
14	00096515	55.00	04/25/18	7141 MARCELO ALARCON	C
14	00096516	395.50	04/25/18	1079 MARIA MANNION	C
14	00096517	140.00	04/25/18	6914 MARK NISSEN	C
14	00096518	327.74	04/25/18	1441 MARTIN BROTHERS	C
14	00096519	360.00	04/25/18	5252 MATT MOSTEK	C
14	00096520	110.00	04/25/18	4093 MILLIE PHILLIPS	C
14	00096521	55.00	04/25/18	9015 MINH LU	C
14	00096522	385.00	04/25/18	6779 NASSP	C
14	00096523	450.00	04/25/18	5800 NATIONAL CATTLE CONGRESS	C
14	00096524	232.00	04/25/18	4522 PEPSI - COLA	C
14	00096525	55.00	04/25/18	8308 PHIL WATSON	C
14	00096526	495.00	04/25/18	5088 RICHARD CARTER	C
14	00096527	547.50	04/25/18	6986 RMS VISUAL DESIGNS, INC	C
14	00096528	125.00	04/25/18	35173 RUMY KABIR	C
14	00096529	13.50	04/25/18	1915 SANDEES	C
14	00096530	48.00	04/25/18	331 SCHOLASTIC	C
14	00096531	75.00	04/25/18	26190 SENAD MRZLJAK	C
14	00096532	392.00	04/25/18	17248 SUNSET DISTRIBUTORS LTD	C
14	00096533	450.00	04/25/18	7862 TIM MOSES	C
14	00096534	200.00	04/25/18	5229 TRACEY SOUTHALL	C
14	00096535	470.00	04/25/18	4539 UNIVERSITY OF NORTHERN IOWA	C
14	00096536	675.00	05/02/18	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00096537	110.00	05/02/18	11720 BRIAN WATKINS	C
14	00096538	55.00	05/02/18	3980 BURTON ADRIAN	C
14	00096539	150.00	05/02/18	5348 CEDAR FALLS HIGH SCHOOL	C
14	00096540	100.00	05/02/18	5384 CHARLES CITY HIGH SCHOOL	C
14	00096541	375.00	05/02/18	7323 CRAFT COCHRAN SCREENPRINT & EMBROIDERY	C
14	00096542	479.94	05/02/18	17264 DAYS INN AND SUITES	C
14	00096543	7,238.00	05/02/18	218 DECKER SPORTING GOODS	C
14	00096544	80.00	05/02/18	11563 DENVER HIGH/MIDDLE SCHOOL	C
14	00096545	13.00	05/02/18	7812 DOMINOS PIZZA	C
14	00096546	390.00	05/02/18	35181 DOMINOS PIZZA	C
14	00096547	120.00	05/02/18	6717 DOUGLAS JOHNSON	C
14	00096548	40.00	05/02/18	10950 ENDEAVOR RECOGNITION PROJECT	C
14	00096549	238.75	05/02/18	8171 GRAPHIC EDGE	C
14	00096550	20.00	05/02/18	4875 HERITAGE ART GALLERY FRAME SHO	C
14	00096551	50.00	05/02/18	7725 IGHSAU IOWA GIRLS HIGH SCHOOL ATHLETIC	C
14	00096552	165.74	05/02/18	8192 IOWA SPORTS CENTER	C
14	00096553	55.00	05/02/18	5251 JACOB NELSON	C
14	00096554	50.00	05/02/18	5355 KENNEDY HIGH SCHOOL	C
14	00096555	400.00	05/02/18	7215 KNOCKERBALL CEDAR VALLEY	C
14	00096556	110.00	05/02/18	3106 KYLE CLARK	C
14	00096557	24.88	05/02/18	11086 LARRY MARTIN	C
14	00096558	110.00	05/02/18	4194 MADDISON SWANSON	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
14	00096559	110.00	05/02/18	7141 MARCELO ALARCON	C
14	00096560	251.27	05/02/18	1441 MARTIN BROTHERS	C
14	00096561	85.38	05/02/18	1464 MENARDS	C
14	00096562	100.00	05/02/18	3693 NEW HAMPTON COMM SCHOOL DIST	C
14	00096563	110.00	05/02/18	8308 PHIL WATSON	C
14	00096564	330.00	05/02/18	35173 RUMY KABIR	C
14	00096565	10.58	05/02/18	11881 SALLY GOODENBOUR	C
14	00096566	133.39	05/02/18	653 SCHOLASTIC BOOK FAIRS - 8	C
14	00096567	110.00	05/02/18	7225 TOM MCCULLOH	C
14	00096568	55.00	05/02/18	5240 TYLER STRICKLER	C
14	00096569	1,050.00	05/02/18	3958 WAND ENTERPRISES THE HYPNOSIS AGENCY LTD	C
14	00096570	15.00	05/04/18	34967 IOWA DEPT OF INSPECTION AND APPEALS	C
14	00096571	4,806.25	05/04/18	2279 WALMART / gemb	C
<b>Total Bank No 14</b>		<b>47,854.84</b>			
16	00003832	1,362,801.39	05/04/18	5351 LARSON CONSTRUCTION COMPANY INC	C
<b>Total Bank No 16</b>		<b>1,362,801.39</b>			

Total Manual Checks	.00
Total Computer Checks	3,256,977.87
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-185.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

**Grand Total** 3,256,792.87  
**Number of Checks** 341

Batch Yr Batch No Amount

Electronic Payments to Vendors:

MID AMERICAN ENERGY	150,937.91
PITNEY BOWES – ESC POSTAGE	3,000.00
DELTA DENTAL – INSURANCE	36,578.82
BMO – PROCUREMENT CARD PAID	160,408.76
Total Electronic Payments	350,925.49
GRAND TOTAL	3,607,903.36



**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Joint Education Service Agreement between Hawkeye Community College and Waterloo Community School District

**CONTACT:** Sherice Ortman, IB and Advanced Programs Coordinator  
 Dr. Charles McNulty, Associate Superintendent for Educational Services

**ATTACHMENTS:** Service Agreement

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**BACKGROUND:**

Pursuant to Chapter 28E of the Iowa Code, the Waterloo Community School District wishes to enter into an agreement with Hawkeye Community College to provide students the opportunity of taking collegiate level coursework while in high school. The parties, for mutual consideration and benefits, agree to provide joint services on the terms and conditions hereinafter set forth.

The school board shall annually approve courses to be made available for high school credit using locally developed criteria (Senior Year Plus, 2016).

Locally developed criteria include:

- A variety of college and career options are available to provide opportunity for a diverse population of learners.
- The Hawkeye Community College concurrent courses are offered at four WCSD campuses; Elk Run, Waterloo Career Center, East High, and West High School.
- The Hawkeye Community College concurrent courses, at the Waterloo Community School District sites, are taught by high school instructors employed by the Waterloo Community School District who meet state and college faculty standards and requirements.

Statutory changes from 2017-2018 impacting course eligibility through the PSEO (post-secondary education option) program with Hawkeye Community College continue to be offered as concurrent

- The concurrent courses will continue to receive supplemental weighting.
- Students can take PSEO courses through UNI or various four-year institutions.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education approve the Joint Education Service Agreement between Hawkeye Community College and the Waterloo Community School District as outlined.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Area Education Agency (AEA) Food Purchasing Agreement 2018-2019

**CONTACT:** Heather Bathen, District Manager of Food/Nutrition Programs  
Marty Metcalf, Director of Operations

**ATTACHMENTS:** 2018-19 Food Purchasing Agreement

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**BACKGROUND:**

AEA Purchasing is formed under the Code of Iowa as a 28E entity and is an initiative of Iowa's Area Education Agencies. The goal of AEA Purchasing is to combine the purchasing power of Iowa school districts to offer aggressive pricing on materials, goods and services. In 2017 participating Iowa schools and AEA's saved over \$7 million on their purchases through the program. Participation in AEA Purchasing is without cost to Iowa's schools in that it is funded by small fees paid by the vendors. This buying power allows for better pricing on food for the school district.

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“that the Board of Education approve the contract between the district and the Area Education Agency for food purchasing during the 2018-2019 school year.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Sprint ConnectED Grant

**CONTACT:** Matt O'Brien, Executive Director of Technology

**ATTACHMENTS:** None

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**BACKGROUND:**

On April 9, the board approved a program to equip all sixth through ninth grade students with a chromebook to be used as a tool to enhance instruction. This is an expansion of a new student technology distribution model which began in the 2016-2017 school year. The usefulness of a chromebook is severely degraded without internet access. Knowing that many of our students have no internet access at home, technology services applied for a ConnectED grant from Sprint in 2016 to provide wireless internet service for students whose families are unable to afford internet service. At that time, the district was awarded 250 lines of service which have been used by middle school students.

With the expansion of the program to loan each student a chromebook device approved to include additional grade levels, technology services applied to Sprint to increase the number of lines of service allocated to the district. Sprint has generously agreed to grant the district an additional 300 lines of service through June 30, 2021. The value of this award is \$432,000. The only cost to the District is the hotspot device, which is a one-time expense to enable the internet connection. The estimated cost of each device is approximately \$112 per hotspot, not including shipping. That equates to an approximate one-time cost \$33,600 plus shipping.

The hotspots will be offered to students who qualify for free lunch under the National School Lunch Program (NSLP). 250 of the hotspots will be allocated to East and West according to the percentage of NSLP eligible students that each high school has out of the total number of NSLP eligible students across both East and West. The breakdown is shown in the table below:

	<b>NSLP Students</b>	<b>Percentage</b>	<b>Line Allocation</b>
<b>East</b>	538	38%	96
<b>West</b>	861	62%	154
<b>Total</b>	1399		250

As an example, East has 538 NSLP eligible students. That equates to 38% of the East and West's total eligible NSLP students ( $538/1399 = .38$ ). That means they will be allocated 96 lines ( $250$  total lines available  $\times .38$ ).

The remaining 50 hotspots will be available to Expo as well as to the district's middle schools to supplement the 250 lines of service they already have available. Parents will be provided with an

application with information they will receive as part of the chromebook project.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education accept with gratitude the donation of 300 lines of cellular internet service for three years from Sprint and approve the purchase of 300 hot spots to leverage this service.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Cooperative Sponsorship Agreements

**CONTACT:** Dr. Willie Barney, Executive Director of Supplemental Services  
Pam Arndorfer, Board Secretary

**ATTACHMENTS:** Provided at Board Meeting

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**BACKGROUND:**

Application forms from both the Iowa High School Athletic Association (boys) and the Iowa High School Girls Athletic Union (girls) require the signatures of the Superintendent and the School Board President from the requesting school and the host school. On March 8, 1999, the Board authorized the Superintendent to enter into participation agreements with other districts.

Since that time, the Iowa High School Athletic Association (boys) has not required Board approval for renewals because of the previous Board action. The Iowa High School Girls Athletic Union (girls) has accepted both initiation and renewal agreements with only the Superintendent's signature.

In the interest of consistency, all applications for the initiation and renewal of cooperative sharing (sponsorship) of activities will be brought for Board approval. These initiations and renewals will come before the Board on an annual basis. The following applications come before the board for approval:

<b>Requesting School</b>	<b>Activity</b>	<b>Host School</b>	<b>Initial / Renewal</b>
Waterloo East High	Girls Cross Country, Boys Cross Country, Boys Swimming, Boys Tennis	Waterloo West High	Renewal
Waterloo Christian	Softball, Girls Tennis, Girls Bowling, Football, Baseball, Boys Bowling, Boys Soccer, Boys Swimming, Boys Tennis, Wrestling	Waterloo West High	Renewal
Wapsie Valley / Fairbank	Boys Soccer	Waterloo West High	Renewal
Hudson	Girls Bowling, Boys Bowling	Waterloo West High	Renewal
Union	Girls Bowling, Boys Bowling, Boys Swimming	Waterloo West High	Renewal
Columbus Catholic	Boys Swimming	Waterloo West High	Renewal
Don Bosco	Girls Swimming	Waterloo East High	Renewal

<b>Requesting School</b>	<b>Activity</b>	<b>Host School</b>	<b>Initial / Renewal</b>
Waterloo West	Girls Swimming, Girls Soccer	Waterloo East High	Renewal
Columbus Catholic	Girls Swimming	Waterloo East High	Renewal
Dunkerton	Girls Soccer, Girls Tennis, Boys Soccer	Waterloo East High	Renewal
Waterloo Christian	Girls Soccer	Waterloo East High	Renewal
Wapsie Valley	Girls Soccer	Waterloo East High	Renewal

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education approve the attached Cooperative Sponsorship Agreements.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Adjusted Board Meeting Dates

**CONTACT:** Pam Arndorfer, Assistant to the Superintendent/Board Secretary

**ATTACHMENTS:** None

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**BACKGROUND:**

Board policy calls for regular board meetings to be held on the second and fourth Mondays of the month, unless an alternate schedule is approved. Meeting dates for 2017-18 were approved at the May 22, 2017 board meeting. Due to a scheduling conflict, it is being proposed to change the July 9, 2018 meeting to July 16, 2018. The adjusted meeting dates through summer 2018 are as follows:

Monday, May 14, 2018	6:00 p.m.	Regular Board Meeting
Monday, May 28, 2018	<b>Canceled</b>	<b>Memorial Day</b>
Monday, June 11, 2018	5:00 p.m.	Regular Board Meeting
Monday, June 25, 2018	<b>Canceled</b>	<b>Summer Schedule</b>
Monday, July 16, 2018	5:00 p.m.	Regular Board Meeting <b>(Rescheduled from July 9)</b>
Monday, July 23, 2018	<b>Canceled</b>	<b>Summer Schedule</b>
Monday, August 13, 2018	5:00 p.m.	Regular Board Meeting
Monday, August 27, 2018	5:00 p.m.	Regular Board Meeting

**THE SUPERINTENDENT'S RECOMMENDATION IS:**

“that the regular meetings of the Board of Education be held as presented on the schedule.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Board Policy Changes – First Reading

**CONTACT:** Tara Thomas, Director of School and Community Relations

**ATTACHMENTS:** Proposed Policy

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**BACKGROUND:**

The following policies have been reviewed by the District Leadership Team and the Policy Review Committee and are being presented for First Reading.

<b>Number</b>	<b>Title</b>
209.1	Board-Staff Communications
502.3	Outside Credits
502.7	Possession Of Weapons Or Dangerous Objects By Students And Others
512.0	Student Use Of Handheld Technology Devices, Cellular Telephones, Pagers And Other Devices

**FOR INFORMATION ONLY**



**BOARD-STAFF COMMUNICATIONS**

The success of the school district requires effective communication between the Board and the school staff. Such communication is necessary for the continuing improvement of the educational program and for the proper disposition of issues which may arise.  
 The Board of Education desires to maintain open channels of communication among its members and with staff. ~~However, the basic line of communication with staff will be through the Superintendent.~~

**STAFF COMMUNICATION TO THE BOARD**

~~All~~ The preferred channel for communications or reports to the Board from building administrators, teachers, or other staff members shall be ~~submitted~~ through the Superintendent or designee. ~~However, this should not discourage staff from engaging with board members on a personal or professional level.~~

~~Employee appeals to the board shall be~~ This procedure shall not be construed as denying the right of any employee to appeal to the Board, provided the Superintendent shall have been notified of the forthcoming appeal and that it is processed in accordance with Board policy on complaints or grievances provided the Superintendent has been notified of the appeal.

**BOARD COMMUNICATIONS TO STAFF**

~~All~~ The preferred channel of official communications, policies, and directives of staff interest and concern from the board will ~~shall~~ be communicated to staff members through the Superintendent or designee.

**VISITS TO SCHOOLS**

Individual Board members are encouraged to visit schools to become familiar with the buildings, staff and administration. ~~However, a~~ Any problem issues of concern observed by a Board member should be referred to the Superintendent ~~immediately~~.

Individual board members who, in their parental capacity, wish to visit the school(s) or classroom(s) of their child(ren) shall follow the regular procedures for visitors.

Legal Ref.: Iowa Code §§ 20; 279.8, .12-.18 (2009).

Cross Ref.: 200.4 Board Member Authority  
 402.4 Equal Employment Opportunity/Affirmative Action Policy  
 403.51 Resolution Of Employee Complaints  
 900.6 Visitors To The Schools  
 900.6-R Visitors To The Schools

ADOPTED: 9/83  
 2/12/90  
 4/26/93

Reviewed: 3/93, 10/20/99, 11/14/02, 12/2/04, 9/3/09

**OUTSIDE CREDITS**

Students who are residents of the Waterloo Community School District may earn four (4) credits from another accredited institution or high school. This does not include credits for students:

- placed in treatment programs and placements by Juvenile Court Services and the Department of Human Services;
- participating in Post Secondary Enrollment Options;
- attending an institution of higher learning through an articulation agreement, such as Hawkeye Community College or University of Northern Iowa.

Students may transfer more than four (4) credits under special circumstances approved by a building administrator. Credits from Waterloo alternative programs are not considered outside credits.

In order to be transferred, outside credits must be taken at educational institutions approved by the Waterloo Community Schools. These include schools approved by the Iowa Department of Education, or appropriate regional accrediting association, such as North Central Association of Colleges and Secondary Schools. A Waterloo Schools building administrator must approve the course before the student enrolls in the course.

~~Appeals of the decision of the Principal shall be directed to the Executive Director of Student & At-Risk Services and/or the Executive Director of Supplemental Services. Questions concerning program approval/non-approval may also be directed to the Associate Superintendent for Educational Services.~~

A student may repeat a class in the summer that was failed during the regular school year. The letter grade earned during the summer will be recorded and included in the student's GPA. Graduate with Required Academics and Diploma (GRAD) credits and credits from Waterloo alternative programs are recorded as letter grades and will be included in the student's GPA.

Cross Ref.: 502.2 Transfer Credit-Enrollment  
510.1-R Eligibility for Athletics and Activities

ADOPTED: 1/10/05  
4/14/08

Reviewed: 12/2/04, 3/6/08, 3/12/13

## POSSESSION OF WEAPONS OR DANGEROUS OBJECTS BY STUDENTS AND OTHERS

Weapons or other dangerous objects and look-a-likes cause material and substantial disruption to the school environment or present a threat to the health and safety of persons on District premises or property within the jurisdiction of the District or at school events and are thereby prohibited. Such items shall be taken from those who are in possession of or in control of them on District property or premises within the jurisdiction of the District or from students within the control of the District. The parent(s)/guardian(s) of a student found in possession of or control of a weapon, ~~or~~ dangerous object or a look-a-like, while on school property or premises shall be notified of the incident.

A weapon means a firearm. Firearm is defined as but not limited to: (a) any weapon (including a starter gun and rifle) ~~which will or is~~ designed to or may readily convert to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or ~~firearm~~-silencer; or (d) any destructive device (e.g., explosive, incendiary, or poison gas or otherwise defined by law). Firearms includes guns (e.g., rifles, shotguns) intended to be used for sporting, recreational, or cultural purposes. A student who ~~brings a firearm onto school property or to a school event, or~~ ~~who~~ knowingly possesses a firearm on school property or at a school event, shall be expelled for not less than twelve (12) months. However, the Superintendent has the authority to recommend and the Board has the authority to modify the twelve (12) month expulsion requirement on a case-by-case basis.

Dangerous object is defined as an item capable of producing harm (inflicting death or injury) to oneself or others (e.g., knife, club, chains, razor-blade, dagger, stiletto, switchblade, mace, pepper spray, brass knuckles).

Confiscation of weapon(s), or dangerous object(s) shall be reported to law enforcement officials. A student found to possess or control a weapon or dangerous object will be referred to law enforcement officials and the student shall be subject to disciplinary action that could be suspension or expulsion.

The following situations are exempt from this policy:

1. Weapons under the control of law enforcement officials while on school property.
2. Persons with express permission of the building principal who display unloaded weapons, other dangerous objects, or look-alikes for educational purposes.
3. Persons who carry unloaded rifles, dangerous objects or look-alikes with the express permission of school authorities while participating as a color guard at an event held on school property.
4. Persons with express permission of school authorities who carry rifles modified to fire only blank rounds while participating in a gun salute ceremony at an event held on school property such as flag retirement ceremonies, Veteran's Day or Memorial Day observance.
5. Air rifles issued by U.S. Army Cadet Command for use in approved Marksmanship Program are permitted in the JROTC storage area and Air Rifle Range.
6. The use of look-alike weapons/rifles during Drill Team practice (only if approval on file).

**PROPOSED**

**502.7**

7. Authorized weapons possessed by club participants, used in school club shooting events, such as trap shooting.

Legal Ref.: No Child Left Behind, Title IV, Sec. 4141, P.L. 107-110 (2002).  
Improving America's Schools Act of 1994, P.L. 103-382.  
18 U.S.C. § 921 (2010).  
*McClain v. Lafayette County Bd. of Education*, 673 F.2d 106 (5th Cir. 1982).  
Iowa Code §§ 279.8; 280.21B; 724 (2011).  
281 I.A.C. 12.3(6)

ADOPTED: 4/10/06  
8/10/09  
7/9/12

Reviewed: 6/4/09, 6/7/12

## STUDENT USE OF HANDHELD TECHNOLOGY DEVICES, CELLULAR TELEPHONES, PAGERS, AND OTHER DEVICES

The Waterloo Community School District Board of Educators recognizes the need to provide access to technological resources.

For the purposes of this policy, “Handheld Technology Devices” is defined to include portable two-way telecommunications devices including, but not limited to, cellular telephones (including phones with cameras), laptops, MP3 players, beepers, as well as any new technology developed for similar purposes.

The School Board extends to High School students only, the privilege to possess, display and use Handheld Technology Devices during passing time between classes, during meal times, and before or after school, provided such Handheld Technology Devices are not displayed, activated or used during class time, unless the classroom teacher allows the use of Handheld Technology Devices for educational purposes or to communicate with a student’s parent or guardian. [At the Elementary and Middle School levels, use of all electronic devices is prohibited.] Classroom teachers are not authorized to give permission for students to use Handheld Technology Devices to communicate during class time with students outside of the teacher’s class. Except as permitted by the classroom teacher, all such devices must be turned off and in a locker, backpack, pocket, or similar enclosure during class time. Exceptions will be made for students with specific needs that require such devices under a “504 Plan,” pursuant to Section 504 of the Rehabilitation Act of 1973, as amended; as per their Individual Education Plan “IEP”; and during a medical or security emergency, if a supervising school official is not in communication with emergency responders, or the student is unaware that a supervising school official is in communication with emergency responders. Additionally, exceptions may be made to allow secondary students to use a compatible personal laptop or chromebook computer in lieu of the chromebook issued by the Waterloo Community School District at the discretion of school administration.

~~The school district will not be responsible for financial charges relating to student Handheld Technology Devices at any time, to include during times of confiscation. Student use of personal Handheld Technology Devices for permitted educational purposes or to communicate with school staff or other students is optional.~~

The school district will not be responsible for financial charges, loss, damage, destruction, or theft of any electronic device brought to school including during times of confiscation.

Student use of personal Handheld Technology Devices for permitted educational purposes or to communicate with school staff or other students is optional.

ADOPTED: 2/28/11

Reviewed: 2/3/11, 5/3/12

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** 2016-17 District Financial Audit

**CONTACT:** Michael Coughlin, Chief Financial Officer

**ATTACHMENTS:** District Management Letter  
Audit Exhibits on District Website

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**BACKGROUND:**

An annual audit is required by Chapter 11.6 of the Code of Iowa. This outside audit is performed through a contracted service. The independent audit must meet minimum state specifications per the Code of Iowa and national specifications as outlined in Government Auditing Standards. The audit includes examining evidence supporting the amounts and disclosures in the financial statements. It features a review of the internal controls the district has established which would permit the timely detection of an error or irregularity. It also focuses on compliance with state laws and the requirements of state and federal granting agencies. The report includes sections on compliance and any recommendations for improvements in the internal control system.

The Finance Committee met with chief auditor, Dennis Muyskens of Hogan Hansen to review the report on April 24, 2018. Also present was Jeff Sommerfeldt, WCSD Business Manager and Deb Jacobs, WCSD Staff Accountant who are instrumental in coordinating the completion of all the audit requirements.

The district has received an unqualified opinion on the audited financial statements for nineteen consecutive years.

A copy of the District Audited Financial Statements is available upon request from the Business Office.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education accept the recommendation of the District Finance Committee to receive and place on file the 2016-17 District Financial Audit.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** 2017-18 Budget Amendment

**CONTACT:** Michael Coughlin, Chief Financial Officer

**ATTACHMENTS:** Amendment of Current Budget 2017-18

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**BACKGROUND:**

Chapter 24.9 of the Code of Iowa provides for the amendment and increase of certified budgets to permit appropriation and expenditure during the fiscal year covered by the budget of unexpended cash balances on hand at the close of the preceding fiscal year and to also permit appropriation and expenditure of cash anticipated to be available during the year which had not been previously estimated and appropriated for expenditure.

The District Certified Budget is approved under four categories and includes the total of all funds. The four categories are Instruction, Support Services, Noninstructional Programs and Other Expenditures. If activity in any or a combination of all funds causes the total budget to be exceeded, the budget must be amended by board action.

When the Board certified the 2017-18 District Budget, the following categories were set:

Instruction-	\$86,911,911
Total Support Services-	\$46,517,363
NonInstructional Programs	\$ 6,925,414
Other Expenditures	\$23,337,416

The following amounts are the recommendations to amend.

Instruction-	\$90,911,911	Increased Staffing Costs
Total Support Services-	\$48,517,363	Staffing Reclassification
NonInstructional Programs	\$ 8,925,414	Food Service Increases
Other Expenditures	\$33,337,416	Construction Projects in Progress

No additional property taxes will be required to fund these amendments.

May 30, 2018, is the deadline for each school district to amend and file its previously certified budget with the County Auditor and the Department of Education.

**THE SUPERINTENDENT’S RECOMMENDATION IS:**

“the Board of Education approve the amendment of the 2017-18 certified budget as presented.”

**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Financial Information

**CONTACT:** Michael Coughlin, Chief Financial Officer

**ATTACHMENTS:** All Funds Cash Balances  
All Funds Five Year Statement of Revenue and Expenditures  
All Funds Revenue Summary  
General Fund Expense Summary  
Other Funds Expense Summary  
General/Other Funds Cash Flow Charts

**[Attachments will be available at Board Meeting]**

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**BACKGROUND:**

Per Section 291.14 of the Code of Iowa the treasurer shall render a statement of the finances of the corporation whenever required by the Board of Education and the treasurer's books shall always be open for inspection.

Fiscal Year 2017-18 Year-To-Date unaudited information through April 2018 is attached for the Board's review.

**FOR INFORMATION ONLY**



**BOARD OF EDUCATION MEETING**  
**May 14, 2018**

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**ISSUE:** Student Level V Grievance

**CONTACT:** Cora Turner, Executive Director of Student & At-Risk Services  
Pam Arndorfer, Board Secretary

**ATTACHMENTS:** Board Policies 503.3 and 503.3-R  
Additional information provided at board meeting

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**BACKGROUND:**

In accordance with Policy #503.3, *Student Grievance Policy*, a student or parent/guardian who believes the District has not complied with its policies or regulations may file a complaint. Policy #503.3-R, *Student Grievance Regulation*, outlines the procedure for the filing of a student grievance at each appropriate level.

A Waterloo Schools student has filed a grievance which has systematically gone through each of the appropriate levels: Building Administrator, High School Director, Executive Director of Student Services, and Superintendent. The fifth level of the grievance process is for the interested party to appeal the decision to the Board of Education.

The board will hear the complaint and hold a hearing at the May 14, 2018 board meeting to determine if the District has complied with its policies and regulations.

**FOR INFORMATION ONLY**