



WE *inspire* STUDENTS TO
BE EXCEPTIONAL
BE CONFIDENT
BE YOU

BE BOLD

MEETING

Board of Education

SEPTEMBER 11, 2023
5:00 PM

Board Room | Education Service Center | 1516 Washington Street | Waterloo, IA 50702

WATERLOO
SCHOOLS



2022-2023



PLAN

Strategic

P·A·C·E

PEOPLE | ACHIEVEMENT | COMMUNITY | ENVIRONMENT

OUR VISION

Unfolding Futures

OUR MISSION

The Waterloo Schools community commits to a comprehensive system of education and support to assure that each and every student will graduate prepared for college, career, and citizenship as evidenced by continuing education, pursuing a career path, and contributing to a community.

OUR GOALS . OUR PACE

1. Prioritize employee **recruitment and retention**.
2. Accelerate the learning process for all while **narrowing the achievement gap**.
3. Ensure success for our students of color in a **student-centered learning environment**.
4. Guarantee student career development through **rigorous, personalized instruction**.
5. Increase student attendance by fostering **family and community engagement**.
6. Ensure all students experience a **safe physical and emotional learning environment**.



WE INSPIRE STUDENTS TO BE BOLD



1516 Washington St.
Waterloo, IA 50702



319-433-1800



www.WaterlooSchools.org



BOARD OF EDUCATION MEETING
September 11, 2023
5:00pm

Exhibit

- | | | |
|--------------|---|--------------|
| I. | Call to Order | |
| II. | Moment of Silence | |
| III. | Pledge of Allegiance | |
| IV. | Mission Statement | |
| V. | Board Celebration: West High School Student Senate | A
Page 1 |
| VI. | Board Celebration: West High Drum Major Presentation | B
Page 2 |
| VII. | Board Celebration: New Partnership Recognitions | C
Page 3 |
| VIII. | Information from Individuals and Delegations | |
| IX. | Consent Agenda | |
| | • <i>Minutes of the August 28, 2023, Regular Board Meeting</i> | D
Page 4 |
| | • <i>Personnel Appointments and Adjustments</i> | E
Page 8 |
| | • <i>Bills Due & Payable and Bills Paid Between Board Meetings</i> | F
Page 12 |
| X. | West High Music Trip to Kansas City, MO | G
Page 18 |
| XI. | Board Policy Changes – First Reading | H
Page 24 |
| | • <i>503.07 – Student Disclosure of Identification</i> | |
| | • <i>603.6 – Instructional Materials Selection</i> | |
| XII. | Board Policy Changes – Second Reading | I
Page 33 |
| | • <i>210.2 – Meeting Notice</i> | |
| | • <i>210.9 – Agenda Preparation and Dissemination</i> | |
| | • <i>211.0 – Public Participation in Meetings of the Board of Education</i> | |
| | • <i>212.3 – Board Member Development Opportunities</i> | |
| | • <i>213.0 – Board Member Compensation and Expenses</i> | |
| | • <i>218.0 – Policy Maintenance, Dissemination and Review</i> | |

- 220.1 – *Policy Development*
- 507.1 – *Student Motor Vehicle Use*
- 705.0 – *School Food Service Program*
- 708.0 – *Care, Maintenance and Disposal of School District Records*
- 804.07 – *Radon Mitigation*

XIII. Superintendent's Report

XIV. Information from Board Members

XV. Adjourn

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: Board Celebration: West High School Student Senate

CONTACT: Andy Mieke, Principal, West High
Pam Arndorfer, Board Secretary

ATTACHMENTS: None

BACKGROUND:

Throughout the 2023-2024 school year, we will hear about the many amazing things happening in each of our buildings. Administrators from each school were provided with a list of school board meetings and were asked to sign up for a night to present. Two slots were provided for each meeting.

West High will kick off the school year with a presentation by their Student Senate. West High Principal, Andy Mieke, will provide information on the Student Senate, then hand it over to the students to share about the many activities they sponsor throughout the school year.

FOR INFORMATION ONLY

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: Board Celebration: West High Drum Major Presentation

CONTACT: Jason Dobbs, Director of Bands, West High School
Pam Arndorfer, Board Secretary

ATTACHMENTS: None

BACKGROUND:

At the July 10, 2023, board meeting, the Board of Education approved travel for the West High Drum Majors to attend the Smith Walbridge Drum Major Camp held at Eastern Illinois University in Charleston, IL. The purpose of the trip was to expand on the Drum Major curriculum as well as to allow time for the drum majors to bond as a team and formulate goals for the upcoming year.

The three students who attended the camp will be present to share information about their experience.

FOR INFORMATION ONLY

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: New Partnership Recognitions

CONTACT: Kelly Martin, Strategic Partnership Coordinator

ATTACHMENTS: None

BACKGROUND:

Waterloo Schools is pleased to welcome several new Partners-in-Education this evening. Kelly Martin, Strategic Partnership Coordinator, will provide information as we welcome:

- **Antioch Baptist Church**, partnering with Carver Academy and East High School
- **Family YMCA**, partnering with the District at-large
- **The Job Foundation**, partnering with the District at-large
- **Scheels**, partnering with the District at-large
- **Scooter's Coffee**, expanding their partnership to include Orange Elementary and Hoover Middle Schools

FOR INFORMATION ONLY

**Minutes of the Board of Education
Waterloo Schools
County of Black Hawk, State of Iowa
August 28, 2023**

The Board of Education of the Waterloo Schools, County of Black Hawk, State of Iowa, was called to meet in regular session at 5:00pm on Monday, August 28, 2023, in the Board Room of the Education Service Center, 1516 Washington Street, Waterloo, Iowa.

Present: Board members: Stacie Mills, Jesse Knight, Endya Johnson, Sue Flynn, Astor Williams and Lyle Schmitt
Superintendent, Dr. Jared Smith
Associate Superintendent for Teaching and Learning, Dr. Sue Alborn-Yilek
Chief Human Resources Officer, Anthony Spurgetis
Business Manager, Jeff Sommerfeldt
Assistant to the Superintendent/Board Secretary, Pam Arndorfer

Absent: Board member, Janelle Ewing
Chief Financial Officer, Michael Coughlin

I. Call to Order

The meeting was called to order by Ms. Flynn at 5:02pm.

II. Moment of Silence

III. Pledge of Allegiance

IV. Mission Statement

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

V. Public Hearing – Central Middle School Remodel / Waterloo Career Center Expansion Furniture Project

The Public Hearing for the Central Middle School Remodel / Waterloo Career Center Expansion Furniture project was declared open by President Flynn at 5:06pm. No public comments were brought forth. It was moved by Mr. Knight and seconded by Ms. Mills to close the Public Hearing for the Central Middle School Remodel / Waterloo Career Center Expansion Furniture project. Motion carried 6-0. The Public Hearing was closed at 5:07pm.

VI. C&S Subaru Donation to Lowell Elementary

It was moved by Mr. Knight and seconded by Ms. Johnson that the Board of Education accepts and acknowledges with gratitude the \$3000 donation from C&S Subaru through AdoptAClassroom.org as presented. Carrie Heinzerling, Lowell Elementary principal, provided information. Motion carried 6-0.

VII. Renewal of the Physical Plant and Equipment Levy

This item was presented as Information Only. Dr. Jared Smith, Superintendent, provided information. The PPEL vote will be on Tuesday, September 12.

VIII. Information from Individuals and Delegations

- Nia Wilder, 129 University Avenue, Waterloo, shared concerns about an acquaintance's child whom she was told was expelled; she also asked board members to reach out to her via phone to discuss some additional concerns
- Jodi Bauler, WEA president, thanked District leadership for putting staff and students first during the extreme heat this last week; she also introduced members of the WEA executive team

IX. Consent Agenda

It was moved by Mr. Knight and seconded by Mr. Schmitt that the Board of Education approve the consent agenda as revised. Motion carried 6-0. The following items were approved:

- Minutes of the August 14, 2023, Regular and Special Board Meetings
- Bills Due & Payable and Bills Paid Between Board Meetings

Exhibit E: Personnel Appointments and Adjustments

It was moved by Mr. Knight and seconded by Ms. Mills that the Board of Education approve the personnel items as listed. Anthony Spurgetis, Chief Human Resources Officer, and Dr. Jared Smith, Superintendent, provided information. Motion carried 6-0.

X. Tri County Child and Family Development Council, Inc. Contracted Services Agreement

It was moved by Ms. Johnson and seconded by Ms. Mills that the Board of Education approve the contract service agreement between Tri-County Child and Family Development Council, Inc. and the Waterloo Community School District for the 2023-2024 school year. Jennifer Hartman, Director of Elementary Education, and Dr. Charletta Sudduth, Early Childhood Administrator, provided information. Motion carried 6-0.

XI. Iowa Voluntary Preschool Contracts

It was moved by Mr. Williams and seconded by Ms. Johnson that the Board of Education approve the Iowa Voluntary Preschool contracts for 2023-2024. Jennifer Hartman, Director of Elementary Education, and Dr. Charletta Sudduth, Early Childhood Administrator, provided information. Motion carried 6-0.

XII. Central Middle School Remodel / Waterloo Career Center Expansion Change Order #018

It was moved by Ms. Johnson and seconded by Ms. Mills that the Board of Education approve the Central Middle School Remodel/Waterloo Career Expansion Project Change Order #018 as an ADD of \$29,942.53 as presented. Kate Payne, Managing Director/Architect with InVision, provided information. Motion carried 6-0.

XIII. Bid Approval – Central Middle School Remodel / Waterloo Career Center Expansion Furniture Project

It was moved by Ms. Mills and seconded by Ms. Johnson that the Board of Education accept the recommendation from InVision and approve the Central Middle School Remodel / Waterloo Career Expansion Furniture bid as outlined for a total contract cost

of \$1,403,312.59. Kindra Christensen, Interior Designer with InVision, provided information. Motion carried 6-0.

XIV. Superintendent's Contract

It was moved by Ms. Mills and seconded by Mr. Williams that the Board of Education renew the superintendent's contract through June 30, 2026, with commensurate salary and benefits compensation. Board members shared comments. Motion carried 6-0.

XV. Board Policy Changes – First Reading

This item was presented as Information Only. Pam Arndorfer, Board Secretary, provided information. The following policies were presented for first reading:

- 210.2 – *Meeting Notice*
- 210.9 – *Agenda Preparation and Dissemination*
- 211.0 – *Public Participation in Meetings of the Board of Education*
- 212.3 – *Board Member Development Opportunities*
- 213.0 – *Board Member Compensation and Expenses*
- 218.0 – *Policy Maintenance, Dissemination and Review*
- 220.1 – *Policy Development*
- 507.1 – *Student Motor Vehicle Use*
- 705.0 – *School Food Service Program*
- 708.0 – *Care, Maintenance and Disposal of School District Records*
- 807.07 – *Radon Mitigation*

XVI. Superintendent's Report

- It's been a good 1st week of school:
 - DLT has made it a point to be in the buildings
 - Administrators did a great job adjusting schedules due to the early dismissals
- Transportation has had a bumpy start
 - Meeting tomorrow to address issues with First Student and continue to work out routing issues

XVII. Information from Board Members

Each board member was given the opportunity to comment.

XVIII. Adjourn

It was moved by Ms. Mills and seconded by Ms. Johnson that the Board of Education adjourn the meeting. Motion carried 6-0. The meeting adjourned at 7:16m.

Respectfully submitted,

Pamela G. Arndorfer, Board Secretary

Date Approved by the Board of Education

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve the minutes of the August 28, 2023, Regular Board meeting.”

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: Personnel Appointments and Adjustments

CONTACT: Anthony Spurgetis, Chief Human Resources & Equity Officer

ATTACHMENTS: Routine Personnel Appointments

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.”

BOARD OF EDUCATION MEETING
September 11, 2023

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

CONTACT: Jeff Sommerfeldt, Business Manager
Dr. Jared Smith, Superintendent

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

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	00236747	-1,389.00	08/28/23	4688 ERIC OR CHARISE BOYD	CV
10	00236839	-737.00	08/28/23	1839 MAXINE & ERWIN TALLEY	CV
10	00236867	-369.00	08/30/23	13347 RAYNOLD LATDRIK	CV
10	00237038	185.00	08/25/23	128 BLACK HAWK CLERK OF COURT	C
10	00237039	64.07	08/25/23	2431 CEDAR VALLEY SPORTSPLEX	C
10	00237040	49.12	08/25/23	4445 IOWA DEPT OF REVENUE & FINANCE	C
10	00237041	376.45	08/25/23	12511 NYS CHILD SUPPORT PROCESSING CENTER	C
10	00237042	4,083.00	08/25/23	112 PUBLIC EMPLOYEES CREDIT UNION	C
10	00237043	375.00	08/25/23	8077 WASHINGTON STATE SUPP REGISTRY	C
10	00237044	3,514.48	08/28/23	4050 ACCESS TECHNOLOGIES INC	C
10	00237045	13,120.19	08/28/23	540 CITY OF WATERLOO	C
10	00237046	2,056.01	08/28/23	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00237047	1,389.00	08/28/23	4688 ERIC OR CHARISE BOYD	C
10	00237048	737.00	08/28/23	1839 MAXINE & ERWIN TALLEY	C
10	00237049	249.95	08/28/23	7971 MEDIACOM	C
10	00237050	6,601.85	08/28/23	1199 MIDAMERICAN ENERGY COMPANY	C
10	00237051	5,000.00	08/28/23	2933 POSTMASTER PERMIT # 706 BULK MAIL	C
10	00237052	3,100.00	08/28/23	24341 SHUTTLEWORTH & INGERSOLL, PLC	C
10	00237053	30,000.00	08/28/23	13707 SPARKWHEEL INC.	C
10	00237054	1,412.55	08/28/23	4514 STERLING COMPUTERS CORPORATION	C
10	00237055	5,700.00	08/28/23	12577 XELLO	C
10	00237056	38,238.48	08/29/23	160 MADISON NATIONAL LIFE	C
10	00237057	147,875.14	08/30/23	540 CITY OF WATERLOO	C
10	00237058	24.49	08/30/23	7971 MEDIACOM	C
10	00237059	9,852.95	08/30/23	11528 FIDELITY SECURITY	C
10	00237060	252.80	08/31/23	36960 TIERRA STARKS	C
10	00237061	1,086.02	09/05/23	6469 A-TEC RECYCLING, INC	C
10	00237062	8,241.37	09/05/23	10656 ACTION SIGNS, LLC	C
10	00237063	13,154.50	09/05/23	20 ADA BADMINTON & TENNIS	C
10	00237064	5,947.00	09/05/23	7222 ADVANTAGE SCREENPRINT & EMBROI	C
10	00237065	2,788.00	09/05/23	23779 AED PROFESSIONALS	C
10	00237066	2,016.00	09/05/23	1870 AHLERS & COONEY PC	C
10	00237067	800.00	09/05/23	13685 ALEXANDER (XANDER) WEBB	C
10	00237068	14.41	09/05/23	13511 ANGELA LUND	C
10	00237069	11.79	09/05/23	30015 ANNE COOK	C
10	00237070	101.54	09/05/23	1456 ARAMARK UNIFORM SERVICE	C
10	00237071	429.28	09/05/23	279 ARCTIC REFRIGERATION, LC	C
10	00237072	8,619.80	09/05/23	12366 B & B LAWN CARE INC	C
10	00237073	556.11	09/05/23	8341 B & B LOCK & KEY, INC	C
10	00237074	58,707.58	09/05/23	13247 B.G. BRECKE, INC	C
10	00237075	91,612.30	09/05/23	13410 BAKER ENTERPRISES, INC	C
10	00237076	2,025.94	09/05/23	6120 BASEPOINT BUILDING AUTOMATIONS	C
10	00237077	674.76	09/05/23	344 BDI 061	C
10	00237078	360.00	09/05/23	2410 BEALS SHEET METAL	C
10	00237079	22,000.00	09/05/23	7424 BERGANKDV LTD	C
10	00237080	96.98	09/05/23	8702 BOBS GUITARS	C
10	00237081	156,100.00	09/05/23	300 BOLAND RECREATION	C
10	00237082	470.00	09/05/23	5787 BSN PASSONS GSC CONLIN SPORTS	C
10	00237083	1,229.62	09/05/23	3579 BUILDERS SELECT	C
10	00237084	153.74	09/05/23	559 CAMPBELL SUPPLY CO	C
10	00237085	4,444.00	09/05/23	3911 CANYON CREEK SOFTWARE	C
10	00237086	14,799.05	09/05/23	578 CAPITAL SANITARY SUPPLY CO INC	C
10	00237087	706.29	09/05/23	479 CAROLINA BIOLOGICAL SUPPLY CO	C
10	00237088	23,588.19	09/05/23	35360 CARRICO AQUATIC RESOURCES, INC	C
10	00237089	130.00	09/05/23	5271 CEDAR RAPIDS JEFFERSON HIGH SCHOOL	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00237090	30.04	09/05/23	12276 CENTURYLINK	C
10	00237091	88.00	09/05/23	10571 CHARLETTA SUDDUTH	C
10	00237092	2,790.97	09/05/23	1058 CHEMSEARCH	C
10	00237093	174.23	09/05/23	10193 CINDY GEIGER	C
10	00237094	1,000.00	09/05/23	12489 CODE COMBAT INC	C
10	00237095	15,541.32	09/05/23	597 COMMUNICATIONS ENGINEERING CO	C
10	00237096	44.80	09/05/23	2763 COMPRESSED AIR AND EQUIP INC	C
10	00237097	8,950.00	09/05/23	13109 CONCRETE POLYFIX INC	C
10	00237098	2,028.00	09/05/23	2293 COURIER COMMUNICATIONS	C
10	00237099	26.07	09/05/23	634 CRESCENT ELECTRIC SUPPLY	C
10	00237100	100.00	09/05/23	9160 DENTONS DAVIS BROWN PC	C
10	00237101	155,443.08	09/05/23	3008 DENVER COMMUNITY SCHOOL	C
10	00237102	34.58	09/05/23	13572 DIJANA SABIC	C
10	00237103	255.00	09/05/23	1895 DRAIN DOCTOR	C
10	00237104	18,058.00	09/05/23	13721 EBOARDSOLUTIONS, INC	C
10	00237105	2,649.30	09/05/23	2554 ECHO GROUP INC	C
10	00237106	3,738.96	09/05/23	817 ELECTRICAL ENG & EQUIPMENT (THREE E)	C
10	00237107	96.95	09/05/23	1201 ELECTRONIC ENGINEERING CO	C
10	00237108	87,000.00	09/05/23	1443 EMC RISK SERVICES, LLC	C
10	00237109	596.00	09/05/23	12799 EVANSDALE TRUCK AND TRAILER LLC	C
10	00237110	155.71	09/05/23	873 FASTENAL COMPANY	C
10	00237111	52.50	09/05/23	12667 FAT CUP COFFEE COMPANY	C
10	00237112	500.00	09/05/23	9343 FBG SERVICE CORPORATION	C
10	00237113	13,630.80	09/05/23	29190 FERGUSON ENTERPRISES INC #1657	C
10	00237114	328.96	09/05/23	5584 FOUNDATION BUILDING MATERIALS, LLC	C
10	00237115	65,100.00	09/05/23	1633 FRANKLIN COVEY	C
10	00237116	4,429.80	09/05/23	8368 GOLDEN VALLEY HARDSCAPES, LLC	C
10	00237117	103,721.21	09/05/23	5574 GOPHER SPORTS EQUIPMENT	C
10	00237118	197.08	09/05/23	179 GORDON FLESCH COMPANY, INC.	C
10	00237119	1,217.00	09/05/23	995 GROSSE STEEL COMPANY INC	C
10	00237120	8,197.00	09/05/23	8199 H2I GROUP	C
10	00237121	6,913.00	09/05/23	3302 HARRIS CLEANING SERVICE INC	C
10	00237122	2,045.00	09/05/23	6964 HAWKEYE ALARM AND SIGNAL CO	C
10	00237123	400.00	09/05/23	3198 HAWKEYE SHEET METAL	C
10	00237124	52.29	09/05/23	1106 HY VEE FOOD STORES CROSSROADS	C
10	00237125	341.10	09/05/23	4366 INFOMAX OFFICE SYSTEMS, INC	C
10	00237126	54.00	09/05/23	7916 INSTRUMENTALIST AWARDS LLC	C
10	00237127	1,051.65	09/05/23	1255 INTERSTATE ALL BATTERY CENTER	C
10	00237128	1,020.59	09/05/23	12850 INTERSTATE POWER SYSTEMS	C
10	00237129	25.00	09/05/23	5289 IOWA HIGH SCHOOL MUSIC ASSOC	C
10	00237130	32.50	09/05/23	5776 JEFF CONREY	C
10	00237131	204.36	09/05/23	2098 JEFF FROST	C
10	00237132	134.93	09/05/23	3442 JENNIFER WILLAND	C
10	00237133	134.89	09/05/23	13574 JODI HAGARTY	C
10	00237134	918.84	09/05/23	6811 JOHNSTONE SUPPLY	C
10	00237135	15,000.00	09/05/23	2731 JUNIOR ACHIEVEMENT OF EASTERN IOWA INC	C
10	00237136	800.00	09/05/23	6086 KABBA KREATIONS LLC	C
10	00237137	245.00	09/05/23	35718 LANGUAGE TESTING INTERNATIONAL, INC	C
10	00237138	34.06	09/05/23	13571 LATONJYALINE HOLTMAYER	C
10	00237139	10,314.49	09/05/23	3941 LEHMAN TRUCKING & EXCAVATION INC	C
10	00237140	150.00	09/05/23	10260 LINN-MAR BANDS	C
10	00237141	790.72	09/05/23	7484 MANAGEBAC INC	C
10	00237142	56.43	09/05/23	1441 MARTIN BROTHERS	C
10	00237143	909.14	09/05/23	3279 MCCLOUD SERVICES	C
10	00237144	824.00	09/05/23	6243 MCCORMICK'S GROUP LLC	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00237145	3,220.31	09/05/23	1402 MCDONALD SUPPLY	C
10	00237146	225.00	09/05/23	7971 MEDIACOM	C
10	00237147	262.45	09/05/23	1464 MENARDS	C
10	00237148	450.00	09/05/23	1474 MET TRANSIT AUTHORITY	C
10	00237149	1,755.57	09/05/23	6699 METEOR EDUCATION, LLC	C
10	00237150	18.75	09/05/23	8125 MICROBAC LABORATORIES INC	C
10	00237151	295.02	09/05/23	12697 MOLLY LAHART	C
10	00237152	320.96	09/05/23	3312 NAGLE SIGNS INC	C
10	00237153	16.72	09/05/23	1668 NICHOLS HOME IMPROVEMENT CENTR	C
10	00237154	3,552.00	09/05/23	5270 NRG MEDIA, LLC	C
10	00237155	118.44	09/05/23	2786 O'REILLY AUTOMOTIVE INC	C
10	00237156	15,018.41	09/05/23	10158 OFFICE EXPRESS	C
10	00237157	1,149.67	09/05/23	6122 ON-BOARD COMMUNICATIONS, INC.	C
10	00237158	4,222.51	09/05/23	2296 P & K MIDWEST INC	C
10	00237159	122.22	09/05/23	9494 PARTS AUTHORITY LLC	C
10	00237160	100.00	09/05/23	11743 PLATINUM PEST SERVICES, INC	C
10	00237161	1,690.00	09/05/23	12598 POWERSCHOOL GROUP LLC	C
10	00237162	150.00	09/05/23	20648 PRAIRIE MUSIC ASSOCIATION	C
10	00237163	3,030.58	09/05/23	5099 PRIORITY 1 MUFFLER & BRAKE	C
10	00237164	387.75	09/05/23	4842 PROFESSIONAL LAWN CARE LLC	C
10	00237165	5,171.88	09/05/23	1100 PROFESSIONAL OFFICE SERVICES, INC	C
10	00237166	800.00	09/05/23	13686 QUINN WUBBENA	C
10	00237167	163.50	09/05/23	2392 RAY MOUNT WRECKER SERVICE, INC	C
10	00237168	369.00	09/05/23	13347 RAYNOLD LATDRIK	C
10	00237169	70,652.20	09/05/23	6759 REALLY GREAT READING CO LLC	C
10	00237170	13,843.00	09/05/23	13455 REYES CONCRETE CONSTRUCTION LLC	C
10	00237171	10,216.00	09/05/23	1867 RILEY'S FLOORS & MORE INC	C
10	00237172	5,104.76	09/05/23	4142 ROYALTURF, INC	C
10	00237173	5,830.00	09/05/23	12143 RSCHOOL TODAY	C
10	00237174	4,900.70	09/05/23	1915 SANDEES	C
10	00237175	602.00	09/05/23	1915 SANDEES	C
10	00237176	36.81	09/05/23	13177 SARA MAYER	C
10	00237177	1,619.78	09/05/23	9161 SAVVAS LEARNING COMPANY LLC	C
10	00237178	115.26	09/05/23	17043 SCHOOL HEALTH CORPORATION	C
10	00237179	435.00	09/05/23	13539 SCHOOL PRIDE LTD	C
10	00237180	828.75	09/05/23	925 SCHULTZ STRINGS	C
10	00237181	767.12	09/05/23	1949 SCHUMACHER ELEVATOR COMPANY	C
10	00237182	6.94	09/05/23	3632 SCOT'S SUPPLY COMPANY	C
10	00237183	219.02	09/05/23	5840 SHEENA CANADY	C
10	00237184	135.00	09/05/23	2508 SIGNS BY TOMORROW INC	C
10	00237185	6,971.18	09/05/23	12965 SJ CONSTRUCTION INC	C
10	00237186	500.00	09/05/23	12354 STEVE SHANLEY	C
10	00237187	2,819.90	09/05/23	32930 STEVE WEISS MUSIC	C
10	00237188	414.00	09/05/23	12566 SUMMIT FIRE PROTECTION	C
10	00237189	180.00	09/05/23	2092 SUPERIOR WELDING SUPPLY CO	C
10	00237190	788.40	09/05/23	9234 T-MOBILE USA INC	C
10	00237191	1,161.00	09/05/23	12545 TANYA SBIRAL	C
10	00237192	33,735.00	09/05/23	13568 THE MANDT SYSTEM, INC	C
10	00237193	9,129.00	09/05/23	4403 THE PAPER CORPORATION	C
10	00237194	150.80	09/05/23	3219 THE SHRED MASTER LLC	C
10	00237195	1,877.00	09/05/23	12769 TONY'S PLUMBING & HEATING, LLC	C
10	00237196	132.21	09/05/23	24970 TRACEY HULME	C
10	00237197	375.00	09/05/23	9191 TRACI LUDWIG	C
10	00237198	180.00	09/05/23	60082 TRANE COMPANY	C
10	00237199	50,971.28	09/05/23	3452 UNITY POINT HEALTH	C

A/P Summary Check Register

FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
10	00237200	14,527.00	09/05/23	1678 UNIVERSITY OF NORTHERN IOWA	C
10	00237201	2,500.00	09/05/23	4369 UNIVERSITY OF NORTHERN IOWA FOUNDATION	C
10	00237202	175.00	09/05/23	4839 VALLEY BAND BOOSTERS	C
10	00237203	935.48	09/05/23	2243 VAN METER INDUSTRIAL INC	C
10	00237204	15,457.86	09/05/23	3820 WBC MECHANICAL INC	C
10	00237205	4,757.19	09/05/23	2327 WEST MUSIC COMPANY	C
10	00237206	414.99	09/05/23	8570 WILSON RESTAURANT SUPPLY	C
10	00237207	5,987.48	09/05/23	2614 YOUNG PLUMBING AND HEATING	C
10	00237208	75,000.00	09/05/23	570 iJAG, INC	C
Total Bank No 10		1,618,317.00			
12	00024694	200.16	09/05/23	13558 DANI CHRISTENSEN	C
12	00024695	41.33	09/05/23	32999 HEATHER BATHEN	C
12	00024696	24.00	09/05/23	8926 LESLEY SQUIRE	C
12	00024697	603.56	09/05/23	7005 LOFFREDO	C
12	00024698	108,855.16	09/05/23	1441 MARTIN BROTHERS	C
Total Bank No 12		109,724.21			
14	00106222	-85.00	08/24/23	13007 EDGEWOOD-COLESBURG JH/HS	CV
14	00106247	585.00	08/30/23	7222 ADVANTAGE SCREENPRINT & EMBROI	C
14	00106248	8,700.00	08/30/23	6963 AGILE SPORTS TECHNOLOGIES	C
14	00106249	379.64	08/30/23	10263 ANDY MIEHE	C
14	00106250	75.00	08/30/23	7074 ASTOR WILLIAMS	C
14	00106251	425.00	08/30/23	7422 BARBARIAN APPAREL	C
14	00106252	480.43	08/30/23	378 BLACK HAWK MANAGEMENT, INC.	C
14	00106253	1,558.00	08/30/23	218 DECKER SPORTING GOODS	C
14	00106254	916.00	08/30/23	5679 DICKEYS PRINTING INC	C
14	00106255	75.00	08/30/23	13557 DILLON BENNETT	C
14	00106256	316.25	08/30/23	35181 DOMINOS PIZZA	C
14	00106257	133.90	08/30/23	13564 EMILY GUETZLAFF	C
14	00106258	500.00	08/30/23	9410 JED SMITH	C
14	00106259	1,250.00	08/30/23	8517 JIM MILLER	C
14	00106260	58.08	08/30/23	19208 JOSH BARTA	C
14	00106261	593.46	08/30/23	24783 JUST FOR KIX	C
14	00106262	90.00	08/30/23	13569 JUSTINA SNYDER	C
14	00106263	4,506.56	08/30/23	1441 MARTIN BROTHERS	C
14	00106264	150.00	08/30/23	5457 MASON CITY HIGH SCHOOL	C
14	00106265	347.88	08/30/23	6243 MCCORMICK'S GROUP LLC	C
14	00106266	93.69	08/30/23	782 MENARDS	C
14	00106267	1,600.00	08/30/23	5297 MISSISSIPPI VALLEY CONFERENCE	C
14	00106268	93.90	08/30/23	13570 MORGAN SCHMITT	C
14	00106269	149.00	08/30/23	6675 NATIONAL SPEECH & DEBATE ASSOC	C
14	00106270	85.00	08/30/23	2245 OELWEIN HIGH SCHOOL	C
14	00106271	3,039.70	08/30/23	4522 PEPSI-COLA	C
14	00106272	130.00	08/30/23	3421 RANDALL LEE	C
14	00106273	500.00	08/30/23	10596 ROBERT SMITH JR	C
14	00106274	130.00	08/30/23	4828 SARAH ANEMA	C
14	00106275	2,393.43	08/30/23	17043 SCHOOL HEALTH CORPORATION	C
14	00106276	1,825.15	08/30/23	777 SHIRT SHACK	C
14	00106277	315.00	08/30/23	12890 SNO SITES	C
14	00106278	90.00	08/30/23	13573 SUSAN M UTERMARK	C
14	00106279	425.55	08/30/23	2327 WEST MUSIC COMPANY	C
14	00106280	115.00	08/30/23	17116 WIGGINS COURTNEE	C
14	00106281	155.08	08/30/23	3448 YWCA	C
Total Bank No 14		32,195.70			
16	00004167	75.00	09/05/23	36978 CAMBRIAN GRANITE & STONE	C

A/P Summary Check Register

FPREG01A

<u>Bank</u>	<u>Check No</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor</u>	<u>Type</u>
16	00004168	8,440.00	09/05/23	5351 LARSON CONSTRUCTION COMPANY INC	C
Total Bank No 16		8,515.00			

Total Manual Checks	.00
Total Computer Checks	1,771,331.91
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-2,580.00
Total Manual Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00

Grand Total 1,768,751.91

Number of Checks 217

Batch Yr	Batch No	Amount
24	000174	-201.77
24	000181	602.00
24	000193	-405.80
24	000203	470.00
24	000207	2,883.22
24	000227	-2,495.00
24	000242	-85.00
24	000248	1,487.88
24	000269	312.34
24	000277	871,787.28
24	000282	72,881.03
24	000286	5,132.64
24	000297	14,481.82
24	000298	38,238.48
24	000299	147,899.63
24	000300	110,316.00
24	000303	55,239.07
24	000305	70,391.89
24	000306	15,321.46
24	000310	9,852.95
24	000320	252.80
24	000333	291,388.85
24	000334	8,515.00
24	000336	54,485.14

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: West High Music Trip to Kansas City, MO

CONTACT: Andy Mieke, Principal, West High School
Erin Gaherty, Music Teacher, West High School

ATTACHMENTS: Letters of Request and Information Outlining the music trip to Kansas City, MO

BACKGROUND:

As provided in the Waterloo Community School District Board of Education Policies and Regulations and Administrative Procedures, policies 604.3 and 604.3-R (“Student Off School Site-Learning”) activities involving any student or student groups which require both out-of-state travel and an overnight stay must be approved by the Board of Education.

West High’s Music Teacher, Erin Gaherty is seeking approval for the 9th-12th grade students participating in Orchestra, Band, and/or Choir to travel to Kansas City, MO, to attend a performance at the Kansas City Symphony and a clinic at the University of Missouri. The purpose of the trip is to give the students a chance to experience a professional music performance and enrich their learning opportunities. Additionally, students will have the opportunity to visit a variety of museums as well as Worlds of Fun amusement park.

There will be approximately 90 students and 15 adults attending this trip; they plan to leave early on April 12th and return late evening of April 14th. As this is an elective trip, all expenses will be paid by each student.

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board of Education approve travel for West High’s Music Department to travel to Kansas City, MO, from April 12-14, 2024.”

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: Board Policy Changes – First Reading

CONTACT: Pam Arndorfer, Board Secretary

ATTACHMENTS: Proposed Policies

BACKGROUND:

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

Number	Title
503.7	Student Disclosure of Identification
603.6	Instructional Materials Selection

FOR INFORMATION ONLY

BOARD OF EDUCATION MEETING
September 11, 2023

ISSUE: Board Policy Changes – Second Reading

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

ATTACHMENTS: Proposed Policies

BACKGROUND:

The following policies have been reviewed by the District Leadership Team and the Policy Review Committee and are being presented for Second Reading. The policies were presented for First Reading on August 28, 2023.

Number	Title
210.2	Meeting Notice
210.9	Agenda Preparation and Dissemination
211.0	Public Participation in Meetings of the Board of Education
212.3	Board Member Development Opportunities
213.0	Board Member Compensation and Expenses
218.0	Policy Maintenance, Dissemination and Review
220.1	Policy Development
507.1	Student Motor Vehicle Use
705.0	School Food Service Program
708.0	Care, Maintenance and Disposal of School District Records
804.07	Radon Mitigation

THE SUPERINTENDENT’S RECOMMENDATION IS:

“the Board approve the following policies: *Meeting Notice; Agenda Preparation and Dissemination; Public Participation in Meetings of the Board of Education; Board Member Development Opportunities; Board Member Compensation and Expenses; Policy Maintenance, Dissemination and Review; Policy Development; Student Motor Vehicle Use; School Food Service Program; Care, Maintenance and Disposal of School District Records; and Radon Mitigation.*”



September 11	Board of Education Meeting	5:00pm
September 12	<i>Special Election – PPEL Vote</i>	
September 25	Board of Education Meeting	5:00pm
October 9	Board of Education Meeting	5:00pm
October 23	Board of Education Meeting	5:00pm