

**URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, JULY 13, 2015
BOARD MEETING – 5:30 P.M.
URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE
CHRIS GUNNARE, PRESIDENT**

Our Mission: teach all/reach all

Our Vision: Urbandale will be a school district that brings learning to life for everyone.

*Urbandale is a national leader in **CHARACTER COUNTS!**, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting tonight's meeting, we expect that all participants will act in a respectful manner consistent with these principles*

AGENDA

Urbandale High School Media Center – 7111 Aurora Avenue

- 5:30 I. **Call to Order and Roll Call**

- 5:32 II. **Approval of Agenda**

- 5:34 III. **Communication from the Public** – School Community Relations (1001)

- 5:45 IV. **Report of the Superintendent of Schools**
 - A. **Discussion of Architects** – Building & Sites (903)
 - B. **Property Casualty Insurance Renewal for 2015-2016 Fiscal Year**– Business Procedures (816)
 - C. **Physical Education Exemption for Connor Hendricks** – Education Program (611)
 - D. **Discussion of Iowa Association of School Boards Legislative Action Priorities**
 - E. **Future Work Session Topics**
 - F. **Update on Legislation**
 - G. **Karen Acres Discussion**
 - H. **Infographical Poster**

- 6:45 V. **Consent Agenda Items** – Business Procedures (801)
 - A. Approval of June 15, 2015 Board Meeting Minutes
 - B. Approval of Open Enrollment
 - C. Approval of Personnel Report
 - D. Approval of 2015-2016 District Lease for Urbandale Pool

- E. Approval of Allegra Printing as Recommended Vendor for 2015-2016 Contracted Print Services
- F. Approval of Agreement for Crowd Management Services with Contemporary Services Corporation
- G. Approval of UHS Course Title Change
- H. Approval of Financials
- I. Authorization to Pay Bills

6:50 VI. **Report of the President**

7:00 VII. **Discussion of Other Matters**

7:10 VIII. **Closed Session**

8:00 IX. **Adjourn**

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AGENDA

Urbandale High School Media Center – 7111 Aurora Avenue

5:30 I. **Call to Order and Roll Call**

Name	Present	Absent
Aaron Applegate	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Kyle Kruidenier	_____	_____
Cate Newberg	_____	_____
Adam Obrecht	_____	_____
Mark Wierson	_____	_____

5:32 II. **Approval of Agenda**

BE IT RESOLVED that the Board of Directors approve the Agenda for the Board meeting being held on Monday, July 13, 2015.

Motion by _____ Seconded by _____

Board action:

5:34 III. **Communication from the Public** – School Community Relations (1001)

The Board of Directors encourages public input and will provide a time at the beginning of the regular monthly meeting for that purpose. Persons seeking to address the Board may contact the office of the Superintendent of Schools to be placed on the agenda, or they may request the opportunity to address the Board at the regularly scheduled monthly meeting. If several persons seek to address the Board, the President of the Board of Directors will determine how much time will be available to each speaker.

5:45 IV. **Report of the Superintendent of Schools**

A. **Discussion of Architects – Building & Sites (903)**

The Board of Directors will discuss the architect search process.

B. **Property/Casualty Insurance Renewal for 2015-2016 Fiscal Year– Business Procedures (816) - *Special Report #1***

Shelly Clifford, Chief Financial Officer, submits the renewal documents for the District’s property/casualty insurance program for Board of Director’s consideration. Comparisons show a 6.5% total cost increase over prior year, primarily due to base rate increases and total payroll increases in the workers compensation category.

BE IT RESOLVED that the Board of Directors approve the Property/Casualty Insurance Renewal.

Motion by _____ Seconded by _____

Board action:

C. **Physical Education Exemption for Connor Hendricks – Education Program (611) – *Special Report #2***

Crista Carlile, Director of Teaching and Learning, requests the Board of Directors approval for Connor Hendricks to be exempt from the required physical education course.

BE IT RESOLVED that the Board of Directors approve Connor Hendricks’ exemption from the required physical education course.

Motion by _____ Seconded by _____

Board action:

D. Discussion of Iowa Association of School Boards Legislative Action Priorities – Special Report #3

Board members are asked to discuss and submit their Legislative Action Priorities and Resolutions for the 2016 Legislative Session. Iowa Association of School Boards is asking board members to pick no more than four priorities, suggest amendments to existing resolutions or recommend new resolutions, and identify resolutions that should be removed from the platform if they are no longer relevant or critical.

BE IT RESOLVED that the Board of Directors submit the following resolutions to Iowa Association of School Boards as Urbandale’s 2016 legislative priorities.

Motion by _____ Seconded by _____

Board action:

E. Future Work Session Topics

The Board of Directors will discuss topics for future work sessions.

F. Update on Legislation

Mr. Steve Bass, Superintendent, will share information regarding state funding and the Governor’s veto.

G. Karen Acres Discussion

Mr. Steve Bass, Superintendent, along with Jim Huse, architect with DLR Group, will provide an update on the Karen Acres project.

H. Infographical Poster – Special Report #4

Dena Soenke, Communications Partner, will share with the Board of Directors an infographical poster about the District.

6:45 V. **Consent Agenda Items – Business Procedures (801)**

Are there any consent agenda items that need to be extracted for separate

consideration? If not, I will entertain a motion to approve consent agenda items A through I.

- A. Approval of June 15, 2015 Board Meeting Minutes – *Special Report#5*
- B. Approval of Open Enrollment – *Special Report#6*
- C. Approval of Personnel Report – *Special Report#7*
- D. Approval of 2015-2016 District Lease for Urbandale Pool – *Special Report#8*
- E. Approval of Allegra Printing as Recommended Vendor for 2015-2016 Contracted Print Services – *Special Report#9*
- F. Approval of Agreement for Crowd Management Services with Contemporary Services Corporation – *Special Report#10*
- G. Approval of UHS Course Title Change – *Special Report #11*
- H. Approval of Financials – *Special Report#12*
- I. Authorization to Pay Bills – *Special Report#13a & 13b*

BE IT RESOLVED that the Board of Directors approve the consent agenda items A through I.

Motion by _____ Seconded by _____

Board action:

6:50 VI. **Report of the President**

7:00 VII. **Discussion of Other Matters**

7:10 VIII. **Closed Session**

A. Matters in Litigation

"I move that we hold a closed session as provided in Section 21.5(1)(c) of the Code of Iowa to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the District in that litigation."

Name	Yes	No
Aaron Applegate	_____	_____
Graham Giles	_____	_____
Chris Gunnare	_____	_____
Kyle Kruidenier	_____	_____
Cate Newberg	_____	_____
Adam Obrecht	_____	_____
Mark Wierson	_____	_____

Motion by _____ Seconded by _____

B. Return to Open Session

BE IT RESOLVED that the Board of Directors return to open session.

Motion by _____ Seconded by _____

C. Action, If Any, Regarding Recommendation of Counsel

BE IT RESOLVED that the Board of Directors...

Motion by _____ Seconded by _____

Board action:

8:00 IX. **Adjourn**

BE IT RESOLVED that the Board of Directors adjourn.

Motion by _____ Seconded by _____

Board action:

Urbandale CSD 2015 Insurance Proposal

Building & Business Personal Property:	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>	
Blanket Building, Property, Property in Open Limit	\$ 131,232,813	\$ 134,132,617	+2.2%
Deductible	\$ 5,000	\$ 5,000	
Coinsurance	90%	90%	
Coinsurance	Agreed Value	Agreed Value	
Valuation	Replacement Cost	Replacement Cost	
Equipment Breakdown	Included	Included *	
Blanket Business Income & Extra Expense	\$ 3,000,000	\$ 3,000,000	
Deductible	24 hours	24 hours	
Green Upgrades @ School Locations:			
Increased Cost of Loss	\$ 25,000	\$ 25,000	
Related Expenses	\$ 10,000	\$ 10,000	
Flood Limit	\$ 150,000	\$ 150,000	
Flood Deductible	\$ 500,000	\$ 500,000	
Earthquake Limit	\$ 150,000	\$ 150,000	
Earthquake Deductible	\$ 5,000	\$ 5,000	
Additional Coverages:			
Fire Department Service Charge	\$ 25,000	\$ 25,000	
Arson Reward	\$ 25,000	\$ 25,000	
Newly Acquired Building & Personal Property	\$ 1,000,000	\$ 1,000,000	
Valuable Papers	\$ 200,000	\$ 200,000	
Accounts Receivable	\$ 200,000	\$ 200,000	
Outdoor Property	\$1,000 / \$100,000	\$1,000 / \$100,000	
Building Ordinance or Law	Blanket Limit	Blanket Limit	
Equipment Breakdown	\$100,000,000	\$100,000,000	
Glass Coverage	Included	Included	
Replacement Cost Plus	Blanket Limit + 20%	Blanket Limit + 20%	
Debris Removal	25% + \$50,000	25% + \$50,000	
Sewer / Water Backup	\$ 100,000	\$ 100,000	
Food Spoilage	\$ 50,000	\$ 50,000	
Fine Arts	\$ 50,000	\$ 50,000	
Off-Premises Utility Services	\$ 100,000	\$ 100,000	
Legal Liability	\$ 100,000	\$ 100,000	
Pollution Clean-up & Removal	\$ 50,000	\$ 50,000	
Personal Effects & Property of Others	\$ 50,000	\$ 50,000	
Property Off Premises & In Transit Limit	\$ 100,000	\$ 100,000	
Lock & Re-keying Expense	\$ 10,000	\$ 10,000	
Property Premium:	\$ 95,955	\$ 92,587	-3.5%

* Equipment Breakdown coverage placed separately with Cincinnati Insurance

Laptop Coverage:	EMC 7-1-14/15	EMC 7-1-15/16
Laptops On Premises	\$ 50,000	\$ 50,000
Software Limit	\$ 7,500	\$ 7,500
Extra Expense Limit	\$ 7,500	\$ 7,500
Laptops Off Premises	\$ 10,000	\$ 10,000
Deductible - Electrical Disturbance	\$ 100	\$ 100
Deductible - All Other	\$ 100	\$ 100
Laptop Premium:	\$ 430	\$ 430

Automobile Coverage:	EMC 7-1-14/15	EMC 7-1-15/16
Bodily Injury & Property Damage Limit	\$ 1,000,000	\$ 1,000,000
Medical Payments Limit	\$ 5,000	\$ 5,000
Uninsured Motorist Limit	\$ 1,000,000	\$ 1,000,000
Underinsured Motorist Limit	\$ 1,000,000	\$ 1,000,000
Number of scheduled vehicles:	21	20
Physical Damage Coverage (Applies to all Vehicles)	Actual Cash Value	Actual Cash Value
Comprehensive Deductible	\$ 100	\$ 100
Collision Deductible	\$ 250	\$ 250
Hired Auto Physical Damage Coverage	Actual Cash Value	Actual Cash Value
Comprehensive Deductible	\$ -	\$ -
Collision Deductible	\$ 250	\$ 250
Additional Coverages:		
Fellow Employee Coverage	Included	Included
Rental Vehicle Extensions	Included	Included
Hired / Non-owned Auto Liability	Included	Included
Automobile Premium :	\$ 16,622	\$ 15,769

-5%

Pollution Liability:	EMC 7-1-14/15	EMC 7-1-15/16
Each Pollution Incident Limit	\$ 500,000	\$ 500,000
Aggregate Limit	\$ 1,000,000	\$ 1,000,000
Deductible	\$ 250	\$ 250
Fungi & Bacteria	Included	Included

Pollution Liability Premium:	\$	1,125	\$	1,125
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General Liability:		<u>EMC 7-1-14/15</u>		<u>EMC 7-1-15/16</u>
Each Occurrence Limit	\$	1,000,000	\$	1,000,000
Damage to Rented Premises Limit	\$	300,000	\$	300,000
Medical Expense Limit	\$	5,000	\$	5,000
Personal and Advertising Injury Limit	\$	1,000,000	\$	1,000,000
General Aggregate Limit	\$	2,000,000	\$	2,000,000
Products / Completed Operations Aggregate	\$	2,000,000	\$	2,000,000
Employee Benefit Liability				
Per Occurrence Limit	\$	1,000,000	\$	1,000,000
Aggregate Limit	\$	2,000,000	\$	2,000,000
Deductible	\$	1,000	\$	1,000
Additional Insureds:				
City of Urbandale - Parks & Recreation		Included		Included
Cownie Soccer Park		Included		Included
Aurora Business Park Associates, L.P.		Included		Included
Forselles II Partners		Included		Included
Drake University (Head Start)		Included		Included
Urbandale Boosters, Inc.		Included		Included
Urbandale Post Prom Committee		Included		Included
Karen Acres PTA		Included		Included
Rolling Green PTO		Included		Included
Olmsted PTO		Included		Included
Jensen PTO		Included		Included
Valerius PTO		Included		Included
Webster PTO		Included		Included
Urbandale Middle School PTO		Included		Included
Performing Arts Booster Club		Included		Included
Additional Coverages:				
Teacher Liability including Corporal Punishment		Included		Included
Non-waiver of Governmental Immunity		Included		Included
Abuse and Molestation Liability		Included		Included
Intellectual Property Rights Infringement		Included		Included
Volunteers & Employees as Insureds		Included		Included
Camps & Clinics		Included		Included
Premium Basis:				
Faculty Count		440		440

Student Count	3900	3900
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General Liability Premium:	\$ 23,798	\$ 24,157	+1.5%
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Public Officials & Employment Practices Liability:	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
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Each Loss Limit	\$ 1,000,000	\$ 1,000,000
Policy Term Aggregate	\$ 1,000,000	\$ 1,000,000
Deductible Each Loss	\$ 2,000	\$ 2,000
Loss of Salary Fringe Benefits - Each Loss	\$ 50,000	\$ 50,000
Loss of Salary Fringe Benefits - Aggregate	\$ 100,000	\$ 100,000

Automatic Coverages:

Prior Acts (Retro Date: 7/01/1987)	Included	Included
Duty to Defend	Included	Included
Standard Defense Costs Outside Policy Limit	Included	Included
Non-Monetary Expenses	Included	Included
District, Board, Employees, Volunteers as Insureds	Included	Included
Outside Directorship Coverage for Non-Profits	Included	Included

Additional Insureds:

Urbandale Boosters, Inc.	Included	Included
Polk County	Included	Included
Karen Acres PTA	Included	Included
Rolling Green PTO	Included	Included
Olmstead PTO	Included	Included
Jensen PTO	Included	Included
Valerius PTO	Included	Included
Webster PTO	Included	Included
Urbandale Middle School PTO	Included	Included
Urbandale Education Foundation	Included	Included
Performing Arts Booster Club	Included	Included

Public Officials / EPL Premium:	\$ 5,755	\$ 6,753	+17%
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Builder's Risk Coverage:	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
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Dwelling Limit - 4027 139th Street	\$ 300,000	N/A
Extra Expense	\$ 30,000	N/A
Valuable Papers & Records	\$ 30,000	N/A
Property in Transit / Off Premises	\$ 60,000	N/A
Ordinance or Law Coverage	\$ 30,000	N/A

Deductible	\$	1,000	N/A
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Builder's Risk - Dwelling:	\$	472	\$	-
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Workers' Compensation Coverage:	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>	
Workers' Compensation Limits:	Statutory	Statutory	
Employers' Liability Limits:	\$ 500,000	\$ 500,000	
Medical Deductible	N/A	N/A	
NCCI Experience Modification Factor	1.22	1.05	-14%
Base Rates:			
Drivers	6.57	7.26	+10%
Food Service & Custodial	8.13	8.76	+8%
All Other	0.56	0.60	+7%
Total Payroll	\$ 26,312,460	\$ 27,233,396	+3.5%
Workers' Compensation Premium:	\$ 340,877	\$ 377,462	+10.7%

Crime Coverages:	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
Employee Theft - Per Loss	\$ 1,000,000	\$ 1,000,000
Deductible	\$ 10,000	\$ 10,000
Forgery Or Alteration	\$ 250,000	\$ 250,000
Deductible	\$ 250	\$ 250
Computer Fraud and Funds Transfer Fraud	\$ 1,000,000	\$ 1,000,000
Deductible	\$ 10,000	\$ 10,000
Additional Insured:		
Urbandale Education Foundation	Included	Included
Employee Theft Sublimit:		
Urbandale Boosters, Inc.	\$ 10,000	\$ 10,000
Urbandale Post Prom Committee	\$ 10,000	\$ 10,000
Performing Arts Booster Club	\$ 10,000	\$ 10,000
Deductible	\$ 500	\$ 500
Automatic Coverages:		
Discovery Form	Included	Included

Treasurer, Board, Students, Interns, Employees
and Volunteers as Insureds

Included

Included

Crime Premium:	\$ 4,663	\$ 4,110	-12%
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Umbrella Coverage:

	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
Each Occurrence Limit	\$ 10,000,000	\$ 10,000,000
Aggregate Limit	\$ 10,000,000	\$ 10,000,000
Retained Limit	\$ 10,000	\$ 10,000
Extends Over:		
General Liability	Included	Included
Auto Liability	Included	Included
Employee Benefit Liability	Included	Included
Sexual Abuse & Molestation Liability	Included	Included
Professional Liability	Included	Included
Public Officials Liability	Included	Included
Employment Practices Liability	Included	Included
Employers' Liability	Included	Included
Non- Monetary Defense Expense	\$1,000,000	\$1,000,000

Umbrella Premium:	\$ 16,931	\$ 17,211	+1.6%
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Group Excess Liability:

	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
Each Occurrence Limit	\$ 15,000,000	\$ 15,000,000
Aggregate Limit	\$ 15,000,000	\$ 15,000,000

Group Excess Premium:	\$ 7,041	\$ 7,289	+3.5%
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Data Compromise:

	<u>EMC 7-1-14/15</u>	<u>EMC 7-1-15/16</u>
Response Expenses Annual Aggregate Limit	\$ 250,000	\$ 500,000
Deductible	\$ 1,000	\$ 1,000
Defense and Liability Annual Aggregate Limit	\$ 250,000	\$ 500,000
Deductible	\$ 1,000	\$ 1,000
Identity Recovery Annual Aggregate Limit	\$ 25,000	\$ 25,000
Deductible	\$ 250	\$ 250

Data Compromise Premium:	\$ 1,062	\$ 1,512	+42%
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TOTAL ANNUAL PREMIUM - ALL LINES:	\$	514,731	\$	548,405	+6.5%
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Prepared By:



BOARD MEETING AGENDA
July 13, 2015 - Special Report #2

To: Urbandale Board of Education
From: Crista Carlile, Director of Teaching & Learning
Re: Physical Education Exemption for Connor Hendricks

Background Information

Connor Hendricks, an incoming 9th grade student, is a competitive gymnast. His training schedule at Triad Gymnastics in Ankeny begins at 2:15 each day, and amounts to 22 total hours per week. To accommodate his practice schedule, a reduced academic schedule of six periods has been established at Urbandale High School. In order to graduate on time, Connor needs six academic classes per year. This does not leave room for the required physical education course. Iowa Code and UCSD board policy allow for a board-approved exemption from the required physical education course. Relevant parts of Iowa Code and UCSD board policy are referenced in bold below.

Requested Action

It is recommended that the UCSD Board of Directors grant an exemption from the required physical education class for Connor Hendricks for the 2015-16 school year.

Iowa Code: 281—IAC 12.5(5)(f)

Physical education shall include the physical fitness activities that increase cardiovascular endurance, muscular strength and flexibility; sports and games; tumbling and gymnastics; rhythms and dance; water safety; leisure and lifetime activities.

All physically able students shall be required to participate in the program for a minimum of one-eighth unit during each semester they are enrolled except as otherwise provided in this paragraph. A twelfth grade student may be excused from this requirement by the principal of the school in which the student is enrolled under one of the following circumstances:

- (1) The student is enrolled in a cooperative, work-study, or other educational program authorized by the school which requires the student's absence from the school premises during the school day.
- (2) The student is enrolled in academic courses not otherwise available.
- (3) An organized and supervised athletic program which requires at least as much time of participation per week as one-eighth unit of physical education.

Students in grades nine through eleven may be excused from the physical education requirement in order to enroll in academic courses not otherwise available to the student if the board of directors of the school district in which the school is located, or the authorities in charge of the school, if the school is a nonpublic school, determine that students from the school may be permitted to be excused from the physical education requirement.

A student may be excused by the principal of the school in which the student is enrolled, in consultation with the student's counselor, for up to one semester, trimester, or the equivalent of a semester or trimester, per year if the parent or guardian of the student requests in writing that the student be excused from the physical education requirement. The student seeking to be excused from the physical education requirement must, at some time during the period for which the excuse is sought, be a participant in an organized and supervised athletic program which requires at least as much time of participation per week as one-eighth unit of physical education. The student's parent or guardian must request the excuse in writing. The principal shall inform the superintendent that the student has been excused.

281—IAC 12.5(19)

Subject to the provisions of sub-rule 12.5(6), physically able pupils in kindergarten through grade 5 shall engage in physical activity for a minimum of 30 minutes each school day. Subject to the provisions of sub-rule 12.5(6), physically able pupils in grades 6 through 12 shall engage in physical activity for a minimum of 120 minutes per week in which there are at least five days of school.

281—IAC 12.5(19)

This requirement may be met by pupils in grades 6 through 12 by participation in the following activities including, but not limited to:

- (1) Interscholastic athletics sponsored by the Iowa High School Athletic Association or Iowa Girls High School Athletic Union;
- (2) School-sponsored marching band, show choir, dance, drill, cheer, or similar activities;
- (3) **Non-school gymnastics**, dance, team sports, individual sports; or
- (4) Similar endeavors that involve movement, manipulation, or exertion of the body.

When the requirement is to be met in full or in part by a pupil using one or more non-school activities, the school or school district shall enter into a written agreement with the pupil. The agreement shall state the nature of the activity and the starting and ending dates of the activity and shall provide sufficient information about the duration of time of the activity each week. The agreement shall also be signed by the school principal or principal's designee and by at least one parent or guardian of the pupil if the pupil is a minor. The pupil shall sign the agreement, regardless of the age of the pupil. The agreement shall be effective for no longer than one school year. There is no limit to the number of agreements that a school or school district may have with any one pupil during the enrollment of the pupil.

Urbandale Community School District Board Policy #611

Students in grades one through twelve shall be required to participate in physical education courses unless they are properly excused upon written request by their parents or guardians. Valid excuses shall include that the student is physically unable to participate due to illness or injury or the student has been exempted upon religious grounds. A student in grade twelve may be excused if the student is enrolled in another educational program authorized by the District which requires the student's absence from school or when the student is enrolled in an academic course not otherwise available. **Students in grades nine through eleven may be excused if the students are enrolled in an academic course not otherwise available.** Students participating in an organized and supervised athletic program shall also be enrolled in physical education unless otherwise excused under this policy.

**BOARD MEETING AGENDA
July 13, 2015 - Special Report #3**

TO: K-12 and AEA Board Presidents
FROM: Phil Jeneary, IASB Government Relations Director
DATE: May 8, 2015
SUBJECT: Call for 2016 IASB Legislative Priorities - **YOUR VOICE MATTERS**

The Legislature is close to finishing work on a \$7 billion state budget and the 2015 session is close to adjournment. Due to budgetary and policy issues not yet decided, it's clear our advocacy in the next year will be just as vital, if not more so, than in years past. Now is the time to reflect on IASB's legislative platform, and begin the next cycle of state public policy making.

From funding decisions to mandated activities, there are many decisions made in the Legislature that ultimately determine the capacity and resources of Iowa's public schools and our pursuit of world class education for all students. School board members need to know the issues to ensure we speak with one voice. Get connected in your communities, build relationships and engage others to share our vision.

Please spend time at your June, July, or August board meetings discussing and voting on **your** district's legislative priorities for the 2016 session (*due August 14*). Each board is requested to:

- Pick no more than four priorities for the IASB platform.
- Suggest amendments to existing resolutions or recommend new resolutions.
- Identify resolutions that should be removed from the platform if they are no longer relevant or critical.

The Legislative Advocacy section of the IASB web site will have all the supporting information to help you and your board through this process including:

- A complete list of the 2015 Legislative Priorities and Resolutions
- A printable version of our online survey to review, amend and submit resolutions and priorities
- Instructions for submitting your district's priorities on-line
- A sample news release to inform your public after your board has identified your priorities.

You can access the above information at:

<http://www.ia-sb.org/LegislativeAdvocacy.aspx?id=16014>

Priorities need to be returned to IASB no later than *August 14, 2015*.

If you have questions, please contact Jessica Hulen, jhulen@ia-sb.org or call 1-800-795-4272.

2015 IASB Final Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY

1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average, and supports the extension of the statewide penny by the repeal of the Dec. 31, 2029 sunset.
2. Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements.
3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions:
 - Provide and fund technical assistance to help school districts fully implement the Iowa Core.
 - Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
 - Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.
 - Research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students.
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.
5. Supports a funding mechanism for school districts' transportation costs that does not reduce funding for the educational program.
6. Supports an increase in funding to ensure all 4-year-olds have access to a high quality public school preschool program. The increase should include transportation and facility development costs. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement.
8. Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use of drop-out prevention and at-risk funding. Supports allowing districts to apply the rules for "supplemental

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weighted dollars” to all drop-out prevention program dollars.

9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district.
10. IASB supports Iowa law giving local school boards sole authority to establish charter and on-line schools. Charter and on-line schools should not be established by any entity other than public school boards and, after approval of a charter or on-line school by a local school district, charter or on-line school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.
11. Supports reform of Iowa’s K-12 education system that:
 - Is research-based;
 - Is focused on student achievement;
 - Includes assessments to measure the full range and rigor of the Iowa Core;
 - Maintains oversight and control by locally elected boards of directors;
 - Does not “repurpose” existing education funds; and
 - Does not impose new mandates unless they are fully funded.
12. Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.
13. Supports the development of and funding for research on best practices for early literacy strategies.

IASB supports funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.

14. **New Resolution - Support for the AEA's**

Supports adequate financial support of the Area Education Agencies to provide essential services in a cost effective manner to school districts including:

- special education;
- technology;
- professional development;
- curriculum assessment; and,
- student assessment data analysis.

15. **New Resolution – Children’s Mental Health System**

Supports increased statewide access to and funding for mental health services for children. Students are struggling in school and there are not adequate resources, financial and human, for necessary services. It is often unclear whose role it is to provide the services and to provide funds for programming. Neither the education nor children’s mental health delivery systems have the resources to meet current needs. The legislature also needs to clarify roles and secure full funding.

16. **New Resolution - Broadband**

Support legislative action to develop and deploy in urban, suburban, and rural communities affordable, robust, and reliable high-speed broadband internet access.

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FINANCE

17. Supports setting supplemental state aid (replaces the term allowable growth):
 - a) 400 days (or 14 months) prior to the certification of the school district's budget;
 - b) at the rate of 6 percent to encourage continuous school improvement and reflect the actual cost increases experienced by school districts and AEs.

Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.
18. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics including socio-economic status, remedial programming, and declining and increasing enrollment challenges.
19. Supports greater flexibility in the use of the management levy for those services required by law such as inspections and publication costs and legal and auditing services, including internal auditing services and staff.
20. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.
21. Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

22. **New Resolution:** Supports adequate and on-time funding for comprehensive foreign language students curriculum in order to promote lifelong learners in our global community.

LOCAL CONTROL

23. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including adoption of Home Rule.
24. Supports the repeal of the mandatory school start date.
25. Supports offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning.
26. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds.
27. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.

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28. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. Any proposed or existing tax credit must undergo an independent cost benefit analysis.
 29. Supports Tax Increment Financing (TIF) transparency, limitation, reform, and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve.
 30. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.
 31. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.
 32. Supports holding school districts harmless in property tax restructuring.
 33. Opposes the imposition of franchise fees on school corporations.
- PERSONNEL**
34. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.
 35. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.
 36. Opposes changes to labor and employment laws unless they:
 - Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers.
 - Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.
 37. Support a requirement that arbitrators, prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA

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or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.

38. Supports a change in state law that allows school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

39. New Resolution

Supports the adoption of alternative teacher licensure upon completion of research-based pedagogy training in addition to content knowledge in a curricular area.

UNFUNDED MANDATES

40. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.
41. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.
42. Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation and supports the repeal of existing unfunded mandates.

2015 PRIORITIES

3. Iowa Core
5. Transportation funding
6. Preschool
14. *New Resolution* – Statewide Support of the AEAs
15. *New Resolution* – Children's Mental Health System
17. Supplemental State Aid

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2015 IASB PRIORITIES

3. Iowa Core: Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the Iowa Core.
- Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.
- Research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students.

5. Transportation Funding: Supports a funding mechanism for school districts' transportation costs that does not reduce funding for the educational program.

6. Preschool: Supports an increase in funding to ensure all 4-year-olds have access to a high quality public school preschool program. The increase should include transportation and facility development costs. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.

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- a) 400 days (or 14 months) prior to the certification of the school district's budget;
- b) at the rate of 6 percent to encourage continuous school improvement and reflect the actual cost increases experienced by school districts and AEAs.

Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.

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GOVERNANCE

Iowa has one of the finest public educational systems in the United States. The federal government, governor, General Assembly, Iowa Department of Education, school boards, professional educators and the public should strive to keep it strong.

School districts are governed by boards that, as elected representatives, must be responsive and responsible to the citizens of the school district. Citizen involvement is the key to our representative form of government.

Local boards are, within the guidelines established by state law, vested with the authority to make the final decision on matters pertaining to a school district, Area Education Agency (AEA) or community college. Local board members, who are closely connected to students, families and the communities, in which they live, are best capable of understanding student needs and identifying effective solutions. The statutory duties and responsibilities of the local board cannot be delegated to persons who are not elected by the voters of the school district.

Locally elected school boards must have control over the content and management of their educational program, including the calendar. A leadership team composed of the superintendent, principals and supervisory personnel working with the board is necessary for the efficient operation of the school district.

PUBLIC EDUCATION

Public education is the foundation of our democratic society and the key to successful futures for Iowa children. Quality public schools are the cornerstone of any sound economic development policy. The state must put public education first and provide adequate funding and support services. The state should provide full funding to public schools to meet the evolving needs of public school students before additional financial support of non-public schools is provided.

All schools that receive any public funds, including property taxes, state aid or federal monies, should be subject to the same governance and educational standards as public school districts.

SCHOOL CHOICE

Iowa law provides sufficient choice through public charter schools, open enrollment, home school assistance, post-secondary enrollment options and nonpublic school alternatives. Additional investments in or tax credits for nonpublic tuition or other options are not necessary to provide choice.

SCHOOL BOARD MEMBERS

Through original research and a close evaluation of highly effective board practices across the country, IASB recognizes the following five essential roles of effective school boards and encourages all Iowa board members to incorporate these principles in carrying out the mission of education in their communities:

- **Setting Clear, High Expectations:** The board sets a vision which expresses a commitment to high expectations, consistently communicates the expectations, sets clear and focused goals and focuses on improving instruction.
- **Creating the Conditions that Support Successful Teaching and Learning:** The board creates the conditions for success by showing commitment via board actions, resource allocations and system alignment; provides quality, research-based professional development for educators; builds commitment and focus throughout the system and stays the course, solving problems along the way so improvements have time to work.
- **Holding the System Accountable for Student Success:** The board uses data and monitoring to hold the system accountable and to make decisions at the board table; identifies clear,

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understandable indicators that the board will accept as evidence of progress and success; and supports and monitors progress regularly at the board table with staff leaders.

- **Building Collective Will:** Within the school staff and throughout the community, the board creates widespread awareness and urgency of the improvement required to meet students' needs, instills hope that it's possible to change, and connects with and engages the community in a frank and ongoing effort to encourage each facet to fulfill its responsibility.
- **Learning Together as a Board/Superintendent Team:** The board establishes board learning time around school improvement efforts, engages in deep conversations about the implications of learning, builds a trusting and supportive relationship with the superintendent, and leads thoughtful policy development.

ELECTIONS

Participation in the democratic process is integral to the success of schools. School districts have a responsibility for promoting more community involvement in the election process to foster better-informed citizens and greater ownership in public education. Student achievement should drive decisions that impact school elections.

In keeping with the principles of democracy, IASB is committed to the concept of each vote having equal value and a simple majority vote as sufficient to determine election or taxation decisions.

School board elections coincide with the opening of school. Due to boundary differences and to help maintain the nonpartisan status of school board elections, they should remain separate from any other election.

School board members should be elected and serve in a non-partisan manner in which decisions are based on the best interest of the school and students without regard to party affiliation.

IOWA ASSOCIATION OF SCHOOL BOARDS

IASB is committed to statewide leadership to ensure high achievement for all Iowa students. IASB recognizes that school boards are in a strategic position to bring about continuous improvement in public education through governance, public policies and advocacy.

We believe that IASB is the organization most appropriate to deliver training and board development to school board members about their role and responsibilities to contribute to high student achievement.

SCHOOL DISTRICT ORGANIZATION

School boards, and the residents of the school districts involved, have the primary responsibility to determine the makeup and boundaries of school districts and attendance centers.

The school board and the citizens of a school district assess the quality and extent of its educational program and determine whether the school district continues to operate within its present geographical boundaries.

In order to reduce costs and maintain or enrich quality education, IASB encourages school districts to share administrators, teachers, equipment, facilities and transportation, including the scheduling of joint classes and extracurricular activities. Sharing does not necessarily lead to eventual reorganization.

IASB believes school district reorganization, dissolution or sharing may be in the best interest of Iowa's public school students when:

- The best interest of students is the most important factor considered.

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- The reorganization or dissolution is voluntary—initiated and voted upon by the citizens of the school districts involved.
- The state offers sufficient incentives to make the reorganization or sharing financially attractive to the school districts involved.
- Geographical issues are considered, including minimizing the amount of travel time by students and allowing for continued community participation by the communities involved.

PUBLIC RECORDS AND OPEN MEETINGS

Every citizen has the right to examine and copy all public records. The news media may publish public records, unless the law expressly limits the right or requires public records to be kept confidential.

The schools belong to the people - the citizens and taxpayers of the school district. The public has the right to know what decisions are being made regarding the education of their young people and the expenditure of their tax dollars. School districts should have the ability to determine the method of public notice dissemination that maximizes public access to records at a minimal cost to the district.

Although it may not always be easy to publicly consider and discuss some of the tough issues confronting school boards, school boards should be responsive to the open meetings and public records policy established in state law. Compliance with the intent of the public records and open meetings law is best achieved through education, training and consistent enforcement.

SCHOOL FINANCE

IASB is committed to the principles of equity and adequacy as the foundation for school finance in Iowa.

School finance decisions, whether at the local, state or federal level, should put student achievement first in all decisions. Iowa's school funding system must provide all Iowa children equal opportunity to a quality education. The funding system must address the diverse needs of all students.

An adequate funding system provides equitable, adequate, predictable and timely funding, based on these foundational principles:

Equity: Iowa should retain the concept of funding education with a student-driven formula, ensuring Iowans that the education of each student is supported equitably. The formula must provide sufficient revenue to cover the actual cost of the educational program, including on-time funding for districts experiencing increasing enrollment. The state should allow school districts with declining enrollment to maintain adequate funding so the school district can adjust operations to meet student needs. The state should work to minimize the disparity for school district property taxpayers due to variances in property valuation per pupil.

Excellence and Opportunity: School finance must provide for improved classroom instruction and promote excellence. A critical attribute of increasing the achievement of all children is the skill level of teachers and administrators in the school. Therefore, the school funding system must provide for the professional training and development of teachers and administrators, and school improvement that will maintain Iowa as a national leader in education.

Stability: The school funding system must continue to be a fair balance between property taxes, which are a stable and reliable revenue source, and other revenue sources. Iowa school boards are grateful for categorical funds, but encourage the state to provide resources through the funding formula to maximize local flexibility and provide growth

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through an equity-based system. School districts should have spending authority for any reduction in state funding.

Efficiency: A diverse system of school finance helps schools control costs. To ensure well-managed and efficient schools, the school funding system must encourage cooperative ventures and the pooling of resources and services. The school funding system must incorporate increased costs due to inflation and other economic factors.

Local Control: State funding must support local control. Locally elected school boards should have the authority to utilize and allocate funding to best meet the needs of students. If the state decides to intervene in local education policy, any mandated changes, particularly those taking energy and focus away from real comprehensive school improvement and student achievement, must be fully funded by the state without a shift from other education resources.

SCHOOL INFRASTRUCTURE

The state has a role in funding school infrastructure to ensure Iowa students have equitable access to high-quality educational programs provided in safe, efficient, accessible, technology-ready facilities that promote student learning. Quality facilities are key to attracting and retaining a professional teaching and support staff, improving student achievement and growing Iowa's economy.

EDUCATION'S ROLE IN ECONOMIC DEVELOPMENT

Growth focused on economic stability, wealth creation, entrepreneurship and knowledge-based enterprises is a vital objective for the state of Iowa. Our public schools contribute to the growth of Iowa's economy through the education and development of our children and by providing good jobs. And, they are often the largest employer in many Iowa communities.

A quality education system is both a key factor contributing to Iowa's quality of life and is a critical attractor of business to Iowa.

While education contributes to Iowa's economy, it is also dependent upon economic growth for securing adequate financial resources to provide quality education services.

Public education and economic growth are interdependent. It is therefore imperative that Iowa invest in viable and sustainable economic development and foster partnerships between education and the private sector. The state should maximize the amount of private investment leveraged and efficiently and effectively manage resources to provide opportunities for growth throughout Iowa.

EDUCATIONAL STANDARDS AND ACCOUNTABILITY

It is the responsibility of local school boards to ensure that all students are educated for success in a 21st-century global society. Collaboration between K-12 and post-secondary institutions should be encouraged to help increase student opportunities.

School boards must ensure that their district operates from clear, measurable student learning standards and improvement goals; adequate resources are allocated to improve instruction; and there is public accountability for improved results for students.

It is appropriate for the state to establish high and rigorous educational standards for the accreditation of public and nonpublic schools. Standards should be designed to ensure that all students have the opportunity to receive the educational program that meets their needs. The students of Iowa who attend public and nonpublic schools should receive their education instruction from licensed teachers. All public school accreditation standards must also be applied to nonpublic schools.

Data collection and reporting is necessary to improve instruction and increase student

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achievement. Data collection and reporting is valuable when:

- It is possible to accurately determine student achievement gains, gaps between subgroups and level of attainment for all students;
- Purposes are clearly understood and worthy;
- Assessments are aligned with the intended purposes;
- Results are easily accessible to maximize school district use of the information to provide quality professional development and improve instruction; and,
- Results lend themselves to widespread understanding and evaluation by all school stakeholders.

The state or federal government must not use single-source data to issue sanctions, make generalizations about student performance or shift resources away from schools that require support to improve learning.

Iowa school districts should have the opportunity to comply with standards using various structures and mediums, including sharing and interactive telecommunications.

IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions.

EDUCATION TECHNOLOGY

Technology is an important tool in providing a quality education. School districts must have equitable access to technology. Access includes provision of hardware and software, technological support staff and access to services such as the Iowa Communications Network (ICN) and Internet. Administration of the ICN should continue to prioritize educational access above other users. The

state has a role in ensuring equitable access to technology and should provide adequate resources to purchase technology, support school technology plans and include professional development for educators on how to use technology to improve instruction and student outcomes.

EARLY CHILDHOOD

Exposure to education in the first years of life is critical, and young children have an innate desire to learn. That desire can be supported or undermined by early experiences. Research indicates that high-quality early childhood education promotes intellectual, language, mathematical, physical, social, emotional and creative development, cultivates a child's curiosity and desire to learn, and builds a strong foundation for later academic and social success. The state plays a critical role by defining and supporting quality early childhood education programs.

STUDENTS

All students can achieve at high levels when the state, local school boards and communities provide resources and support to ensure each child's success in school. School boards must be aware of the needs of every student and provide programs within their district or by cooperating with other school districts, the area education agency, the community college or other educational agencies.

School boards are community leaders who advocate for children and work in collaboration with agencies providing services, including juvenile justice, health and human service agencies, mental health service agencies and entities offering services such as day care, dropout prevention, counseling and temporary shelter.

Parents and communities have the responsibility for ensuring their children are appropriately educated. In order to meet this responsibility, parents and community members should take an interested and

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participatory role by working with the school district to meet students' needs.

Although in some instances state law may be appropriate to establish criteria, local school officials, in working with their communities, are best equipped and informed to make local decisions about maintaining safe schools. Schools must be safe for students, staff and visitors

TEACHER QUALITY

IASB believes, and research confirms, that teacher quality is the most important factor in determining a child's academic success.

It is the responsibility of the school board to ensure teachers in their district are qualified for the job they are hired to do. School boards have the authority to set high performance standards and expect demonstrated academic and instructional excellence from their teachers.

It is the responsibility of the school board and the state to ensure teachers obtain the knowledge and skills they need to teach so that all children can learn. Therefore, boards need to ensure teachers, as a part of their job, continuously and collaboratively study content, instruction and the effect on students based upon identified student needs.

It is a board responsibility to expect and confirm that the district is fully implementing the Iowa Professional Development Model for the purpose of improving instruction measured by improved student achievement.

Quality teaching is essential to high achievement. In order to recruit the best and the brightest teachers into Iowa and the profession, keep the best and the brightest teachers we now have, and increase respect for the profession that most impacts our children's future, IASB strongly advocates for the authority and ability to pay teachers in an alternative manner than step and lane including market competitive wages and link

increased teacher compensation to student learning.

IASB supports research-based professional development that provides educators with the training, support and time to work together so that they can successfully teach a rigorous curriculum to all students.

EDUCATOR PREPARATION AND LICENSURE

Preparation programs should be evaluated continually with the objective of providing training that reflects innovative and proven education methods designed to assess and maximize student achievement. Student needs must drive preparation programs.

Educators should be prepared to effectively teach the wide variety of students in Iowa classrooms. Requirements for approvals and endorsements should be based solely on the completion of state-approved education programs.

PERSONNEL EVALUATION

School employees must be accountable for raising student achievement. An objective evaluation of all employees, performed on a regular basis, benefits the employee and the community and assists students in obtaining a quality education.

IASB supports the right of school boards to exercise their authority to set standards of performance and establish rules of conduct for all employees. Administrators or their designees must have the authority and resources to evaluate personnel whom they supervise.

EMPLOYEE RELATIONS AND COLLECTIVE BARGAINING

Positive labor relations enhance the ability of employees and school boards to work together for improved student achievement. Ideally,

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collective bargaining should end in a voluntary settlement between parties.

School boards should be guaranteed sufficient management rights necessary to operate the school district efficiently and effectively.

The Legislature should not amend *Iowa Code* Chapter 20 in any way that undermines management authority, relative to employee rights.

The school board has the right to terminate a licensed employee's contract. The contract termination decision must be subject to review by the courts to ensure fair and impartial action, unless terminated for failure to meet licensure requirements. The school board and administration should continue to have the right to suspend an employee without pay as part of a disciplinary procedure.

Superintendents, assistant superintendents, principals, assistant principals and other school supervisory personnel, as well as confidential employees, should continue to be excluded from coverage under the Iowa Public Employment Relations Act.

A school district's ability to fund its collective bargaining proposal should be the arbitrator's primary consideration. Arbitrators should demonstrate knowledge of Iowa's educational funding formula.

The results of collective bargaining should be to:

- Advance excellence and equity in public education with the outcome of improved student achievement for all.
- Reflect sound research and proven best practices with a demonstrated positive impact on improving student achievement.
- Promote accountability by all for improved student outcomes.
- Include a regular evaluation of the impact of changes on student achievement.

- Preserve the constitutionally protected due process rights of school boards.

BENEFITS

It is important to establish employee benefits necessary to attract and retain qualified employees. Benefits paid and contribution rates should maintain the actuarial soundness and affordability of employee benefit programs.

Unemployment compensation benefits should be reserved for those who experience sudden and unexpected job loss. It should not be extended between academic terms to employees who have contracts for less than 12 months or who have reasonable assurance of continued employment. Substitute employees should not be eligible for unemployment compensation.

School district employees whose employment is terminated because of a reduction or realignment of staff, or for other reasons that would qualify them for unemployment compensation benefits, should be eligible to receive such benefits on the same basis as employees in private sector employment.

DEPARTMENT OF EDUCATION

A State Board of Education, made up of laypersons, determines and adopts necessary rules and regulations for the proper enforcement and execution of the provisions of school laws, and adopts and prescribes standards for carrying out the provisions of the school laws. The State Board of Education must seek advice and counsel from a broad range of citizens and educational organizations in the formulation of rules and policies.

The Department of Education (DE) plays a significant role in leading school improvement efforts and supporting school districts, AEAs and community colleges. The DE should cooperate with IASB, AEAs, community colleges, the federal government and state to

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streamline requests for information to avoid duplication.

The DE should consider other student achievement measures, such as value-added or growth measures, for all students, in defining and negotiating the Iowa plan for school district compliance with federal NCLB requirements.

By its very nature, the DE is a state regulatory agency; however, Congress and the General Assembly should carefully consider the number and size of the regulatory tasks assigned to the DE and financially support the tasks assigned, including the provision of adequate staff.

AREA EDUCATION AGENCIES

Area education agencies (AEAs) are established to provide school districts with specified services in special education, media and other educational areas. Apart from special education, the Legislature and the Department of Education must not require these agencies to perform services that are regulatory in nature.

School improvement is a key strategy to meeting economic, political and societal needs. AEA assistance to local schools in the areas of emerging technology, professional development and curriculum assessment is of vital importance to assist schools with the mandates of the federal No Child Left Behind Act.

AEAs must retain their primary function as support agencies for local school districts, including developing and delivering services and programs to support local school improvement plans.

The governance structure of AEAs must continue to be tied closely to K-12 public school districts with students who receive the benefits of AEA services. AEAs should not be merged with community colleges. Directors of K-12 schools boards should continue to elect AEA directors.

AEAs should be assured of equitable, consistent and timely funding and receive adequate funding for mandated programs and services.

COMMUNITY COLLEGES

The Iowa Association of School Boards acknowledges the Community Colleges legislative platform including:

- Supports funding state general aid at \$218.95 million, which reflects the calculation under the formula adopted by the State Board of Education on a base of \$201.3 million;
- Supports a state commitment for building capacity for skilled worker training through the Iowa Skilled Worker and Job Creation Fund, in the Workforce Training and Economic Development Fund, Gap Tuition Assistance, Work-based Learning Intermediaries, PACE Career Pathways, Adult Literacy Programs, and through the Workforce Development Fund programming;
- Supports a state commitment to workforce training infrastructure, including but not limited to Accelerated Career Education capital projects, for worker training program related infrastructure and other major and equipment maintenance needs.
- Supports the expansion of K12 general and career technical educational opportunities;
- Supports the 15 locally elected Community Colleges Board's ability to reduce the costs of renewing long time voter supported levies that maintain and expand educational and worker training programming; and
- Supports the 15 locally elected Community College Boards' local governance flexibility to access local tax support in its discretion to meet the needs of their local communities and local business worker training.

URBAN EDUCATION NETWORK

•Funding Adequacy 6% State Percent of Growth: In order to fulfill the goal of regaining Iowa's first in the nation education status and delivering world-class schools, the UEN supports the provision of adequate funding, which we know, spent wisely, will

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prepare our students for success. The UEN supports a goal to get Iowa's investment in education to the national average, currently \$1,657 per pupil above Iowa's level of expenditure, beginning with a commitment of no lower than 6 percent annually for a minimum of three years. Funding for the 2015-16 school year must be determined ASAP as the 2015 Session convenes. Funding for the 2016-17 school year must be set within 30 days of the governor's budget announcement in the 2015 Session, according to Iowa law.

- Student Mental Health Services: UEN acknowledges that mental health needs are increasing, yet the delivery systems of education for students with mental health challenges as well as services to meet mental health needs both in and out of school are experiencing funding and regulatory challenges. UEN supports access to mental health services for students and clarity of funding sources and funding responsibilities, particularly for students costly to educate, such as those in residential facilities. UEN encourages state support for mental health services through either the education system (weighting for students with mental health challenges without special education distinction or funding which parallels the process for state juvenile home educational expenses) and/or early childhood, human services/juvenile justice appropriations when appropriate.

- Extend State Penny Sales Tax with Repeal of the Sunset: UEN supports eliminating the sunset permanently, allowing districts and taxpayers to enable long-term planning and access to a full 20 years of sales tax capacity to avoid a resurgence of property tax bond issues. State penny expenditures must remain restricted as exists in current law (construction, repair, technology, equipment, buses, etc.) and as approved by voters in 99 counties, including property tax relief.

- Childhood Poverty / At-risk Student Weighting: UEN supports revisions to the foundation formula to support students from low-income families and students at-risk of dropping out. Funding should reflect student need and districts should have authority to identify students and flexibly administer funds.

- Formula Equity: UEN supports promoting both student and taxpayer equity in the school foundation formula, including equalizing the district cost per pupil and providing tax equity to property poor districts within the formula and other property-tax supported levies.⁴ Associate Members: Cedar Falls/College/Fort Dodge/Linn-Mar/Marshalltown/Mason.



Iowa Association
of School Boards

Call for 2016 Legislative Priorities

The following survey allows school boards to review the IASB legislative platform, submit new resolutions and select four legislative priorities for the upcoming session. Please mail your response to:

Iowa Association of School Boards
cc Jessica Hulen
6000 Grand Avenue
Des Moines, IA 50312

If you have questions or need help completing this survey, please contact Jessica Hulen, jhulen@ia-sb.org or call 1-800-795-4272.



STUDENT ACHIEVEMENT AND STUDENT EQUITY

A: State Penny for School Infrastructure

Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average, and supports the extension of the statewide penny by the repeal of the Dec. 31, 2029 sunset.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the State Penny for School Infrastructure resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



B: Iowa Professional Development Model

Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend the Iowa Professional Development Model resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

C: Iowa Core

Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the Iowa Core.
- Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.
- Research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend the resolution on the Iowa Core, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution related to the Iowa Core:



D: English Language Learners

Supports adequate and on time funding for English language learner (ELL) students until the students reach proficiency.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the English Language Learners resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



E: Transportation Funding

Supports a funding mechanism for school districts' transportation costs that does not reduce funding for the educational program.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Transportation Funding resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

F: Preschool Access

Supports an increase in funding to ensure all 4-year-olds have access to a high quality public school preschool program. The increase should include transportation and facility development costs. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Preschool Access resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

G: Sharing and Reorganization

Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Sharing and Reorganization resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

H: At-risk Student Weighting & Dropout Prevention

Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use of drop-out prevention and at-risk funding. Supports allowing districts to apply the rules for “supplemental weighted dollars” to all drop-out prevention program dollars.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the At-risk Student Weighting & Dropout Prevention resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



I: Foundation Formula Equalization

Supports revising the foundation formula to equalize per pupil funding regardless of the school district.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Foundation Formula Equalization resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

J: Charter Schools Local Authority

IASB supports Iowa law giving local school boards sole authority to establish charter and on-line schools. Charter and on-line schools should not be established by any entity other than public school boards and, after approval of a charter or on-line school by a local school district, charter or on-line school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Charter Schools Local Authority resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



K: Education Reform

Supports reform of Iowa's K-12 education system that:

- Is research based;
- Is focused on student achievement;
- Includes assessments to measure the full range and rigor of the Iowa Core;
- Maintains oversight and control by locally elected boards of directors;
- Does not "repurpose" existing education funds; and
- Does not impose new mandates unless they are fully funded.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend the Education Reform resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



L: Three-year Board Member Terms

Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Three-year Board Member Terms resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

M: Early Literacy Funding

Supports the development of and funding for research on best practices for early literacy strategies. IASB supports funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Early Literacy Funding resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

N: Support for the AEA's

Supports adequate financial support of the Area Education Agencies to provide essential services in a cost effective manner to school districts including:

- special education;
- technology;
- professional development;
- curriculum assessment; and,
- student assessment data analysis.

If you wish to amend resolution on Support for the AEA's, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

O: Mental Health Funding

Supports increased statewide access to and funding for mental health services for children. Students are struggling in school and there are not adequate resources, financial and human, for necessary services. It is often unclear whose role it is to provide the services and to provide funds for programming. Neither the education nor children's mental health delivery systems have the resources to meet current needs. The legislature also needs to clarify roles and secure full funding.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Mental Health Funding resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



P: Broadband Internet Access

Support legislative action to develop and deploy in urban, suburban, and rural communities affordable, robust, and reliable high-speed broadband internet access.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on Broadband Internet Access, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



FINANCE

A: Supplemental State Aid

Supports setting supplemental state aid (replaces the term allowable growth):

- a.) 400 days (or 14 months) prior to the certification of the school district's budget;
- b.) at the rate of 6 percent to encourage continuous school improvement and reflect the actual cost increases experienced by school districts and AEAs.

Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Supplemental State Aid resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

B: Foundation Formula

Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics including socio-economic status, remedial programming, and declining and increasing enrollment challenges.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Foundation Formula resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



C: Management Levy Flexibility

Supports greater flexibility in the use of the management levy for those services required by law such as inspections and publication costs and legal and auditing services, including internal auditing services and staff.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Management Levy Flexibility resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



D: Fees for Noncircular Activities

Supports greater flexibility in allowing school districts to charge fees for non- curricular related costs.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on Fees for Noncircular Activities, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

E: Early Intervention Block Grant Program

Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on an Early Intervention Block Grant Program, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



F: Funding for Foreign Language Curriculum

Supports adequate and on-time funding for comprehensive foreign language students curriculum in order to promote lifelong learners in our global community.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Funding for Foreign Language Curriculum, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



LOCAL CONTROL

A: School District Flexibility

Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including adoption of Home Rule.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on School District Flexibility, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

B: School Start Date:

Supports the repeal of the mandatory school start date.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend the School Start Date resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

C: Extended Days & Calendars:

Supports offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on Extended Days & Calendars, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



D: PPEL Funds

Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the PPEL Funds resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Taxes

A: Simple Majority Bond Issues

Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Simple Majority Bond Issues resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

B: Funding Public K-12 Education

Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two year by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. Any proposed or existing tax credit must undergo an independent cost benefit analysis.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Funding Public K-12 Education resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

C: TIF Reform

Supports Tax Increment Financing (TIF) transparency, limitation, reform, and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the TIF Reform resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



D: Local Control

Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Local Control resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

E: Property Tax Disparities

Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on Property Tax Disparities, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



F: Property Tax Restructuring:

Supports holding school districts harmless in property tax restructuring.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend resolution on Property Tax Restructuring, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



G: Franchise Fees

Opposes the imposition of franchise fees on school corporations.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend resolution on Franchise Fees, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



PERSONNEL

A: Staffing Options

Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on staffing options, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

B: Competitive Wages

Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution on competitive wages, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



C: Labor & Employment Law Changes

Opposes changes to labor and employment laws unless they:

- Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers.
- Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.

Keep resolution as is

Amend resolution

Delete resolution

Submit new resolution related to this topic

If you wish to amend the Labor & Employment Law Changes resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



D: Arbitration and Ability to Pay

Support a requirement that arbitrators, prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Arbitration and Ability to Pay resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



E: State Insurance Pool

Supports a change in state law that allows school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the State Insurance Pool resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



F: Alternative Teacher Licensure

Supports the adoption of alternative teacher licensure upon completion of research-based pedagogy training in addition to content knowledge in a curricular area.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Alternative Teacher Licensure resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



UNFUNDED MANDATES

A: State Special Education Funding

Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend resolution the State Special Education Funding resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Call for 2016 Legislative Priorities

B: Federal Special Education Funding

Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Federal Special Education Funding resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



C: Unfunded Mandates

Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation and supports the repeal of existing unfunded mandates.

- Keep resolution as is
- Amend resolution
- Delete resolution
- Submit new resolution related to this topic

If you wish to amend the Unfunded Mandates resolution, or submit a new resolution related to the topic, please add your text below.

Amended resolution:

New resolution:



Iowa Association
of School Boards

Call for 2016 Legislative Priorities

If you wish to submit new resolution(s) unrelated to the issues/resolutions on the previous pages, please insert the text for your resolution(s) below.

*Note: For a new resolution to be considered by the Delegate Assembly on Wednesday, November 18, it must first be motioned and seconded. If you wish for a new resolution to be considered, your district's delegate must motion for the assembly to consider the resolution, and have another district's delegate second the motion.



Call for 2016 Legislative Priorities

In order from 1 being most important to 4, what are your district's top four legislative priorities for the 2016 legislative session?

1.

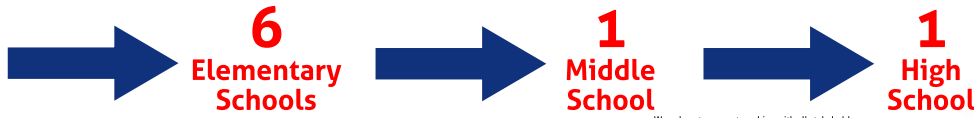
2.

3.

4.

For questions regarding this survey, or the Call for Legislative Priorities process, please contact Phil Jeneary; pjeneary@ia-sb.org, or Jessica Hulen; jhulen@ia-sb.org at 1-800-795-4272.

Urbandale Community School District



URBANDALE 26 ACTIVITIES 1 TEAM

We value innovation through continual improvement. We value joy in meaningful lifelong learning.

We value a collaborative culture.

Rolling Green Elementary Year-Round Calendar

We value a committed, passionate workforce.

We value strong partnerships with all stakeholders.



In the last 4 years, UMS has increased its percent of students proficient an average of **12.9%** across reading, math, and science.

We value trustworthiness, respect, responsibility, fairness, caring, and citizenship.

FOR A BETTER U

J-Hawk Foundations
Leadership & excellence development program for students in high school activities (1st of its kind in the nation).

We value a consistent, rigorous, and relevant curriculum. We value strong partnerships with all stakeholders.

UHS 23 Division-I ratings for Concert Band
Bands 31 Division-I ratings for Marching Band

We value the optimization of resources. We value trustworthiness, respect, responsibility, fairness, caring, and citizenship. We value joy in meaningful lifelong learning.

In 2015, elementary schools averaged **Over 50%** of teachers hold a master's degree or higher.

We value safe and caring schools. We value a collaborative culture. We value strong partnerships with all stakeholders.

98% Graduation Rate

We value a committed, passionate workforce.

20 OF 20 athletic teams eligible for Team Academic Honors earned said honors in 2014-15 with an average GPA of 3.508!

We value strong partnerships with all stakeholders.

88.3% of students proficient across reading, math, and science.

We value the optimization of resources.

Vision: To be a school district that brings learning to life for everyone.



Over **50%** of high school & middle school students participate in one activity or more annually.

We value joy in meaningful lifelong learning.

31 students accepted to various honor choirs in 2014-2015

We value trustworthiness, respect, responsibility, fairness, caring, and citizenship.



51 languages spoken in the District

UHS students earned 4,203 dual credits (high school & college) in 2014-15. Total cost avoidance for college & potential savings for families = **\$1,164,231**

We value the optimization of resources. We value trustworthiness, respect, responsibility, fairness, caring, and citizenship.



2014-2015
ACHIEVEMENT

14 Advanced Placement® courses

19 DMACC courses offered at UHS (high school & college credit)

We value strong partnerships with all stakeholders.

Serve over **492,000** healthy meals per year

We value a consistent, rigorous, and relevant curriculum.

3,900 students

We value innovation through continual improvement.

Highest achievement levels in 17 years

Vision: To be a school district that brings learning to life for everyone.

We believe in...



URBANDALE COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS' MEETING
MONDAY, JUNE 15, 2015
BOARD MEETING – 5:30 P.M.
URBANDALE HIGH SCHOOL – 7111 AURORA AVENUE
CHRIS GUNNARE, PRESIDENT

AGENDA

Call to Order and Roll Call

President Chris Gunnare called the board meeting to order at 5:32 P.M. Upon roll call, the following members were present: Directors Aaron Applegate, Mark Wierson, Adam Obrecht and President Gunnare. Vice President Cate Newberg arrived later and Directors Graham Giles and Kyle Kruidenier were absent.

Approval of Agenda

Director Wierson moved, and Director Applegate seconded the motion to approve the agenda, amended to allow for a change in order of the topics later in the meeting, such as Discussion of Other Matters, so that the public hearing is held at 7 PM or later as was published. Motion passed with all ayes 4-0.

Communication from the Public

John Hollabrand, 4217 86th Street, questioned whether the upcoming meeting agendas are being posted to the website in a timely manner. He also mentioned that tonight was Dr. Doug Stilwell's final meeting with the Board of Directors before his official retirement on June 30, and Mr. Hollabrand expressed his appreciation to him for excellent leadership as Superintendent.

Report of the Superintendent of Schools

A. Approval to Publish Hearing Notice and Bidding Process on the Karen Acres Project

Jim Huse, architect with DLR Group updated the Board of Directors on soil testing at the Karen Acres Site, and presented the documents for a public hearing and bidding process for the project. Vice President Newberg moved, and Director Applegate seconded the motion to approve the publication of the hearing notice and bidding procedures for the Karen Acres Elementary School addition and renovation project. Motion passed with all ayes 5-0.

B. Building End of Year Reports

Building Principals submitted their end of the year reports and were available to answer questions as the Board reviewed them.

C. Activities Report

Dr. William Watson, Activities and Community Education Director, provided an overview of the District's Activities program and goals for the future. He reported that there were 1200 participants in 26 activities programs at the high school, and more than 130 individuals work in a coaching or directing capacity. Dr. Watson also updated the Board about the Community Education Program, completing its third year. Goals for the future include the addition of intramural sports, along with expanded course offerings and Parent University.

D. Busing

Shelly Clifford, Chief Financial Officer, submitted school bus transportation costs and charter bus costs for non-route student transportation as requested. The Board discussed the possibility of setting policy on when charters are to be used instead of transportation via school buses for non-route student activities trips.

E. Special Education

Shelly Clifford, Chief Financial Officer, presented information on Special Education Program costs, as requested by the Board of Directors. Ms. Clifford, along with Jason Volmer, Coordinator of Special Education, and Maggie Lichtenberg, Human Resources Manager, conducted a review to verify labor costs. Ms. Clifford also reviewed teacher associate comparisons by fiscal year for total hours worked. An accounting error involving one staff member had already been corrected at the time of reporting, and Ms. Clifford's summary of findings indicated that no other material discrepancies were found. She concluded that the expenses shown on the District's Special Education Report were correct as certified in September 2014. There was no further discussion, nor any further requests by the Board on this topic.

F. Open Items

The Board discussed the possibility of identifying topics to be addressed at future meetings.

G. Accomplishments

Dr. Doug Stilwell, Superintendent, will retire on June 30, 2015. He shared a list of District accomplishments during his 10 years with Urbandale Schools, categorized according to several strategic plan initiatives.

Consent Agenda Items

- A. Approval of Monday, June 1, 2015 Board Meeting Minutes
- B. Approval of Open Enrollment
- C. Approval of Personnel Report
- D. Approval of Synergy Dance Choreography Contract 2015-2016
- E. Approval of Agreement for Drives Education Services
- F. Approval of Student Information Management Summer Proposal
- G. Approval of Contract with Gaggle – Archiving Email
- H. Approval of Contract with Gaggle – Safety Management

- I. Approval of JuiceBox Agreement – Website Code Repair Costs
- J. Approval of Secondary Internet Connection Contract with Mediacom
- K. Acceptance of Financial reports for May
- L. Authorization to Pay Bills

Director Applegate moved, and Director Wierson seconded the motion to approve the consent agenda items A through L as submitted. Motion passed with all ayes 7-0.

Report of the President

Dena Soenke, Communications Partner, and Superintendent Stilwell, presented a draft of a proposed District poster, highlighting District programs and strengths.

Public Hearing - Instruction Support Levy

At the designated time, Vice President Newberg announced the start of a public hearing on continuance of the District’s Instructional Support Levy. No persons from the public came forward to comment, and the hearing was closed.

Continuance of the Instructional Support Levy

Director Wierson introduced a resolution to continue the District’s Instructional Support Levy for a period of five years at an amount not to exceed 10% of regular program cost, and moved for its approval. Director Obrecht seconded the motion, and at roll call vote the measure was unanimously approved with all ayes 4-0.

Discussion of Other Matters

Dr. Stilwell stated that it had been his pleasure to serve as Superintendent at Urbandale and communicated his best wishes for the Board and District staff members.

Adjourn

Director Wierson moved, and Director Applegate seconded the motion to adjourn the meeting. Motion passed with all ayes 4-0.

Board President Date

ATTEST:

Board Secretary Date

These minutes are unofficial until approved by the Board of Directors at their meeting on July 13, 2015.

Open Enrollment In
July 13, 2015

Urbandale Community School District
Submitted By Student Services

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2015-2016 school year have been received and submitted for approval:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Request</u>
Jase Burton, 5 th	West Des Moines	Trans. Of Res. District
Jaiden Engstrom, K	Des Moines	Applied On Time
Cartier Gaines, 1 st	Des Moines	Move/Continuation
Camila Hernandez- Puelma, 6 th	Johnston	Move/Continuation
Javiera Hernandez- Puelma, 8 th	Johnston	Move/Continuation
Arnes Ikeljic, 9 th	Johnston	Move/Continuation
Mirnesa Ikeljic, 11 th	Johnston	Move/Continuation
Grace Sutton, 3 rd	Dallas Center-Grimes	Trans. Of Res. District
McKenna Sutton, 12 th	Dallas Center-Grimes	Trans. Of Res. District
Sydney Sutton, 9 th	Dallas Center-Grimes	Trans. Of Res. District
Natalie Waugaman, 9 th	Johnston	Move/Continuation
Aviontae' Whitely, 6 th	Des Moines	Move/Continuation

The following requests for open enrollment from another school district to attend the Urbandale Community School District in the 2015-2016 school year are recommended for denial:

<u>Student/Grade</u>	<u>Resident District</u>	<u>Reason For Denial</u>
Lucas Dayton, 10 th	West Des Moines	Late/No Good Cause

Open Enrollment Out
July 13, 2015

Urbandale Community School District
Submitted By Student Services

The following requests for open enrollment out from the Urbandale Community School District in the 2015-2016 school year have been received and submitted for approval:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Request</u>
Lauren Gosch, 9 th	Waukee	Move/Continuation
Jackson McGee, K	Johnston	Applied on time
Alexis Moyer, 10 th	CAM	Applied on time with CAM

The following requests for open enrollment out from the Urbandale Community School District in the 2015-2016 school year are recommended for denial:

<u>Student/Grade</u>	<u>District Requesting</u>	<u>Reason For Denial</u>
None	None	None

BOARD MEETING AGENDA
URBANDALE COMMUNITY SCHOOL DISTRICT July 13, 2015 - Special Report #7
PERSONNEL REPORT FOR BOARD APPROVAL

Board Meeting – July 13, 2015

1. CERTIFIED APPOINTMENT

SUSAN BRUNS, Rolling Green/Karen Acres/Valerius Elementary, Elementary Nurse, BA, Row R, \$45,977/year. Effective July 28, 2015. [Replacement]

CHRIS CONNER, Urbandale High School, .5 Music Teacher, BA, Row X, \$21,854/year. Effective August 14, 2015.

ROXANNA SMITH, Olmsted Elementary School, Preschool Teacher, MA, Row X, \$48,785/year. Effective August 14, 2015. [Replacement]

SHAWNEE STORM, Valerius Elementary School, Special Education Teacher, BA, Row X, \$43,708/year. Effective August 14, 2015. [Replacement]

DAVE WHITE, Urbandale High School, DECA Sponsor, 5 Extra Days. Effective August 24, 2015.

2. CLASSIFIED APPOINTMENT

OMI ACOSTA, Urbandale High School, Special Education Associate, Class II, Step I, \$13.74/hr, 28.75 hr/week. Effective August 24, 2015.

CARRIE ALBERTSON, Urbandale High School, General Worker-Production Kitchen, Class 2, Step 1, \$13.74/hr, 4 hr/day. Effective August 13, 2015. [New]

CHRIS CONNER, Urbandale High School, Special Education Associate, Class II, Step I, \$13.74+.50=14.24/hr (para), 3.5 hr/day. Effective August 24, 2015.

MOLLY DUNLAP, Olmsted Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.25 hr/day. Effective August 24, 2015. [New]

LILJANA FIOLIC, Jensen Elementary School, General Worker-Serving Kitchen, Class 1, Step 1, \$12.46/hr, 2 hr/day. Effective August 13, 2015. [Replacement]

KATEY HARTZELL, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 24, 2015. [Replacement]

ASHLEY HOEGH, Rolling Green Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 3, 2015. [Replacement]

REED JOHNSON, Karen Acres Elementary School, General Worker-Serving Kitchen, Class 1, Step 1, \$12.46/hr, 2 hr/day. Effective August 13, 2015. [Replacement]

SARAH LEES, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 4.5 hr/day. Effective August 24, 2015. [Replacement]

MELISSA NIERMEYER, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74+.50=14.24/hr (para), 5.75 hr/day. Effective August 24, 2015.

TINA SCULLY, Urbandale High School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75 hr/day. Effective August 24, 2015.

BEN VANDERPLOEG, Rolling Green Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 7 hr/day, 4 days/week. Effective August 3, 2015. [Replacement]

TRACEY WILDERMUTH, Webster Elementary School, Special Education Associate, Class II, Step I, \$13.74/hr, 5.75hr/day. Effective August 24, 2015. [New]

3. CLASSIFIED RESIGNATIONS

RENEE HAUGLAND, Webster Elementary School, Special Education Associate, personal. Effective June 12, 2015.

AUSTIN HUDSON, Urbandale High School, Special Education Associate, personal. Effective May 29, 2015.

DAN MAPES, Urbandale Middle School, Custodian, personal. Effective July 1, 2015.

JERRI REED, Rolling Green Elementary School, Media/General Education Associate, personal. Effective June 22, 2015.

4. **CO-CURRICULAR APPOINTMENT**

CHRIS CONNER, Urbandale High School, Assistant Show Choir Director, Step 0, 9%, \$2830/year. Effective August 24, 2015. [Replacement]

ROB MACDOUGALL, Urbandale High School, Assistant Football Coach, Step 0, 9%, \$2,830/year. Effective August 10, 2015. [Replacement]

BRIAN KLAUS, Urbandale Middle School, Assistant Football Coach, Step 0, 5%, \$1,572/year. Effective August 24, 2015. [Replacement]

SHAWN LEWELLYN, Urbandale High School, Assistant Football Coach, Step 0, 9%, \$2,830/year. Effective August 10, 2015. [Replacement]

JON PARROTT, Urbandale High School, Assistant Girls Basketball Coach, Step 9, 9%, \$4,281/year. Effective November 9, 2015. [Replacement]

5. **CO-CURRICULAR RESIGNATION**

ADAM SMITH, Urbandale High School, Assistant Baseball Coach, personal. Effective July 31, 2015.

**Lease Agreement between the
City of Urbandale and

Urbandale Community School District
for use of
Urbandale Public Swimming Pool**

ANNUAL UPDATE:

- A.1 Parties to this Lease.** The two (2) parties to this lease agreement are:
- A.1.1 City of Urbandale (“the City”), for the Parks and Recreation Commission (Commission), for the City Council (Council), and for the Parks and Recreation Department (Department), and the
- A.1.2 Urbandale Community School District (“the District”, “the Lessee”).
- A.2 Term and Termination.** This Lease shall be in effect for the school year 2015 – 2016. September 1, 2015 – June 1, 2016. It is not automatically renewable.
- A.3 Leased Premises.** The City owns real property known as the **Urbandale Swimming Pool** (“the Premises”) at **7201 Aurora Avenue**, Urbandale, Iowa. This Lease shall include the use of the Premises for PE classes, sports practices and other special events/ classes as requested. The Lessee utilizes the Premises at their own risk. The Lessee will operate based on the following schedule, and the Premises will be available for the Lessee’s students based on the following schedule and the Lessee will be charged for all dates and times outlined below, with the exception of when school is cancelled or in situations which are outside the Lessee’s control.
- A.3.1 Middle school dates and times:
- 7:55 am -11:00 am; 1:30 pm-3:05 pm
- Nov. 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 25, 30
 - Jan. 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 26, 27, 28, 29
- High school dates and times:
- Feb. 3, 4, 10, 11, 17, 18, 24, 25 from 8 am-11:00 am; 1:00-2:15 pm
 - March 2, 3, 9, 10 from 8:00 am – noon and 1:00 – 2:15 p.m.
- 4th Graders:
- Monday, October 26 9:00-10:30 a.m.
 - Tuesday, October 27: 9:00-10:30 a.m. and 1:00-2:30 p.m.
 - Thursday, October 29: 9:00-10:30 a.m. and 1:00-2:30 p.m.

At the discretion of the City, the District will have the option to rent unscheduled pool time at the rental rate of \$30 per hour. If a lifeguard is provided by the City, an additional cost of \$30 per hour per lifeguard will be applied for up to 30 participants. For every additional 30 participants, add \$15 per hour per lifeguard.

A.3.2 Changes to Schedule: Any deviations from the above mentioned schedule would be coordinated with the Aquatic Programmer/Scheduler. The District will submit any requests for the rescheduling of its events to the Aquatic Programmer/Scheduler at least two (2) weeks in advance; including the need for lifeguards, if available.

A.4 Certificate of Insurance Due. At least one (1) week before the beginning term date of the lease, the Lessee shall provide its current Certificate of Insurance to the Parks and Recreation Department, and name the City of Urbandale as an “Additional Insured” (see section C.3.2).

A.5 Payment Due to City (see section B.1).
Payment will be due by June 30, 2016.

A.6 Communication. Any communication regarding this Lease may be given in any of the following method(s) that may be expedient or appropriate for the situation. If deemed appropriate by either party to this Lease, communication may be in writing by registered or certified mail, return receipt requested, or by receipted hand delivery, by commercial courier.

If to the City	If to the Lessee
Jan Herke	Shelly Clifford
Director of Parks and Recreation City of Urbandale 3600 86 th Street Urbandale, IA 50322	Director of Business Services Urbandale Community School District 11152 Aurora Avenue Urbandale, IA 50322
With a copy to:	With a copy to:
Aquatic Programmer/Scheduler lauxier@urbandale.org	Bill Watson Activities Director Urbandale High School
3600 86 th Street	7111 Aurora Avenue
Urbandale, IA 50322	Urbandale, IA 50322
Fax: 278-8356	Fax: 457-5018
jherke@urbandale.org	cliffords@urbandale.k12.ia.us
	William.watson@j-hawks.com

A.7 Authorized Approvals. This Lease when combined with the attached “**Lease Terms**” (**Section B, and Section C**), constitutes the entire agreement between the Parties pertaining to the subject matter of this Lease and supersedes all negotiations, preliminary understandings, and all prior or contemporaneous discussions or understandings of the parties in connection with the subject matters of this Lease.

Signed and Dated by Authorized Representative:

Date:

Urbandale Community School District

Urbandale Parks and Recreation Commission, Chair

Urbandale City Council, Mayor

Lease Terms

Section B

City of Urbandale and Urbandale Community School District for use of Urbandale Public Swimming Pool

BASIC LEASE TERMS -- Customized for this Lessee:

- B.1 Payment Due to City.** In consideration for the use of the Premises, District will provide the City with the sum of \$30 per hour the District is scheduled to use the pool. In addition, if a lifeguard is required by the City, an additional cost of \$30 per hour per lifeguard will be applied. (Note: City provided lifeguard(s) are dependent upon staff availability.)

The City and Lessee will verify and agree to the final usage schedule by the Lessee and corresponding payment amount due by June 10, 2016. This payment shall be submitted by Lessee to City in one installment, due on or before June 30, 2016.

- B.2 City Responsibilities for Maintenance of the Premises.** The City shall supply water and electrical service to the Premises. The City shall be responsible for all maintenance and repairs to the water and electrical services except as due to negligence of the District.

The City will allow the District use of equipment such as kickboards, barbells, etc. without additional charge, except for replacement or repair costs charged due to negligence on behalf of the District.

- B.3 Lessee Responsibilities for the Premises.** The District shall be responsible for:

B.3.1 Set-up and remove lane ropes, bulkhead, etc.;

B.3.2 Complete a walkthrough of the swimming pool deck and locker room areas after usage, putting away equipment, picking up lost and found articles and trash, turning off showers, ensuring all students are out of the facility, and turning off lights and locking up the building if applicable;

B. 3.3 Enforce the all pool rules;

B.3.4 Replace all equipment to its original position. This includes, but is not limited to: lap lanes, bleachers, guard stands, office area, bulkhead, ladders, equipment, steps, lobby area, furniture;

- B.3.5 Provide Aquatic Programmer/Scheduler with a daily count of swimmer usage daily, by recording the numbers on a clipboard located outside of the pool office;
- B.3.6 The District will provide sufficient, approved, certified staff to supervise classes, practices and other events as required by Iowa law at 641 Iowa Administrative Code section 15.4(4) Safety d.(4)

“For a structured swimming program, such as lap swim, competitive swimming, water exercise classes, swim lessons and physical exercise classes, a lifeguard is not required provided the program is supervised by an instructor, teacher, or coach who is a lifeguard or who has current certification from the American Red Cross in basic water rescue, first aid, and infant, child and adult CPR, or equivalent training approved by the department. An instructor, teacher or coach may be responsible for a maximum of 30 persons within a structured activity. If more than 30 persons are involved in a structured activity, a second qualified supervisor must be present.”

Copies of certifications must be provided to the Aquatics Programmer/Scheduler for Iowa Code recordkeeping. A complete list of teacher/coaches and a copy of the up-to-date certifications are required no later than August 27, 2015 (one week prior to the start of this lease).

Note: If the District is not able to provide a staff person with appropriate certifications, a request for a City provided lifeguard must be made to the Aquatic Programmer/Scheduler a minimum of two weeks in advance. City provided lifeguard is dependent upon staff availability.

- B.3.7 Keys to the facility will be provided to the District staff needing access.

Lease Terms Section C

CONSISTENT LEASE TERMS – Standardized for Annual Park Lease Agreements:

- C.1 Assignment.** This Lease shall not be assigned except with mutual consent of the City and the Lessee.
- C.2 Amendments.** This Lease may be amended only by a written instrument approved by the City and by the Lessee.
- C.3 Indemnification and Insurance.**
- C.3.1 Liability Insurance.** Both the City and the Lessee shall carry comprehensive general liability insurance for protection of the City and the Lessee from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person or property on the Premises due directly or indirectly to the use or occupancy thereof by the insured, or any person claiming through or under the insured. Liability policies shall have limits of not less than \$1 Million per occurrence and \$2 Million annual aggregate, which limit can be met with a combination of primary and umbrella policies.
- C.3.2 Lessee to Provide Certificates of Insurance to the City.** At least one (1) week before the beginning term date of the lease, the Lessee shall provide its current Certificate of Insurance to the Parks and Recreation Department in the type and amount required under the preceding **Liability Insurance** subparagraph of this Agreement, and the Certificate of Insurance shall name the City of Urbandale as an “Additional Insured”. The Certificate of Insurance shall remain current for the entire term of the lease; failure by the Lessee to provide the required Certificate of Insurance before the beginning term date of the lease will delay or terminate the Lessee’s use of the leased Premises.
- C.3.3 Lessee Indemnification of the City.** To the extent permitted by law, the Lessee will protect, defend, hold harmless, and indemnify the City from and against any and all losses, costs, damages and expenses, including reasonable attorney’s fees and expenses, occasioned by, or arising out of, any accident or other occurrence, causing or inflicting injury or damage to any person or property, happening or done upon the Premises, due directly or indirectly to the use of the Premises or the use of any and all equipment owned by the City, or any part thereof by the Lessee or any person claiming through or under the Lessee, or due to a defect in the Improvements for which the Lessee is responsible. Provided, however, the Lessee shall not be responsible for any defect in the Improvements caused by the City or by any user when not being utilized by the Lessee. The provisions of this subparagraph **Lessee Indemnification of the City**, shall survive termination of this Lease with respect to any damage or injury occurring prior to such termination.

- C.5 Notice of Default.** This Lease may be terminated by either party if the other fails to perform its obligations under this Lease; provided, that the defaulting party shall be given written notice of any default and shall have ten (10) calendar days to correct any default after receipt of the notice.
- C.6 Resolution of Disputes.** In the event there is a dispute regarding the implementation of the Lease, the Urbandale City Council shall be the final authority to resolve the dispute.
- C.7 Termination.** This Lease may be terminated by mutual written agreement, with a 30 day prior notice. In the event of destruction or damage such that the Lessee is not able to use the Premises for all or a portion of the season, the City and/or the Lessee may immediately terminate this Lease.
- C.8 Severability.** If any clause, provision or section of this Lease shall, for any reason, be held illegal or invalid by any court, the illegality or invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections, and this Lease shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein.

**Pricing for Urbandale Community Schools for the
 2015 - 2016 School Year**

Printing Prices			
Paper	Sides	Code	Price
White 20# 8 ½ x 11	1 – Sided	P1	.019
	2 – Sided	P1	.01425 *
Color 20# 8 ½ x 11	1 – Sided	P2	.030
	2 – Sided	P2	.027 *
White 20# 11 x 17	1 – Sided	P3	.046
	2 – Sided	P3	.039 *
Card Stock 8 ½ x 11	1 – Sided	P4	.045
	2 – Sided	P4	.043 *
Carbonless 2-Part 8 ½ x 11	1 – Sided	P5	.057
	2 – Sided	P5	.057 *
Carbonless 3-Part 8 ½ x 11	1 – Sided	P6	.061
	2 – Sided	P6	.061 *
Carbonless 4-Part 8 ½ x 11	1 – Sided	P7	.063
	2 – Sided	P7	.063 *
Customer Supplied 8.5 x 11	1 – Sided	P8	.021
	2 – Sided	P8	.021 *

* indicates price for each side

Bindery Prices		
Code	Description	Price
GBC001	3/16 GBC Bind	.85
GBC002	¼ GBC Bind	.85
GBC003	5/16 GBC Bind	.95
GBC004	3/8 GBC Bind	1.00
GBC005	7/16 GBC Bind	1.10
GBC006	½ GBC Bind	1.20
GBC007	9/16 GBC Bind	1.30
GBC008	5/8 GBC Bind	1.40
GBC009	¾ GBC Bind	1.50
GBC010	7/8 GBC Bind	1.60
GBC011	1 GBC Bind	1.70
GBC012	1 1/8 GBC Bind	1.80
GBC013	1 ¼ GBC Bind	1.90
GBC014	1 ½ GBC Bind	2.00
GBC015	1 ¾ GBC Bind	2.10
GBC016	2 GBC Bind	2.20
T001	Tape Bind	.60
Fold	Fold	.006
Staple	Staple	.03
Drill	Drill	.003
Cut	Cut	.003 + 1.0
Pad	Pad	.30

Shrink-Wrap	Shrink-Wrap	.25
2" Box	2" Box	.41
4" Box	4" Box	.67
12" Carton	12" Carton	.54

Urbandale Community Schools

Signed _____ Date _____

Allegra Marketing, Print, Mail

Signed _____ Date _____

**AGREEMENT FOR CROWD MANAGEMENT SERVICES
FOR THE URBANDALE COMMUNITY SCHOOL DISTRICT**

This Agreement is made and entered into by and between the URBANDALE COMMUNITY SCHOOL DISTRICT ("MANAGER"), and CONTEMPORARY SERVICES CORPORATION, ("CONTRACTOR").

MANAGER has determined that it is reasonably necessary and appropriate to engage the services of a firm to provide certain crowd management services ("Services") required at various sports and entertainment events ("Events") at various Urbandale Community School District locations as requested by MANAGER (each individual location a "Job Site"). In rendering these services, CONTRACTOR shall exercise the ordinary standard of care expected in the crowd management services industry.

NOW, THEREFORE, MANAGER and CONTRACTOR mutually agree as follows:

1. CONTRACTOR'S SERVICES

CONTRACTOR shall have the sole and exclusive right to provide the crowd management services, as determined necessary by MANAGER, for Events at the Job Site(s) and such other locations as may from time to time be designated in writing. This agreement shall in no way interfere, interrupt or disturb actions conducted within the Job Site by state, federal or local police agencies. Nothing in this Agreement shall prevent the MANAGER from hiring law enforcement agencies for provision of crowd control at Events at the Job Sites in addition to the use of CONTRACTOR or for hiring law enforcement exclusively for Events as MANAGER deems advisable.

2. STAFF LEVELS

A. At least one (1) week prior to the first day of an Event for which Services will be necessary, MANAGER shall provide to CONTRACTOR a written job order that includes the number and classifications of personnel requested and the time periods for which they will be needed. If MANAGER does not provide such timely notice, CONTRACTOR shall make best efforts to provide the requested personnel for the Event; however, CONTRACTOR's inability to do so shall not be a breach of this Agreement.

B. Staffing levels and specific posts will be determined by MANAGER following consultation with CONTRACTOR. MANAGER shall have the final decision as to the number of CONTRACTOR's personnel to be used and the deployment (i.e., placement at the Job Site). MANAGER agrees that for all requests for CONTRACTOR personnel at least one Supervisor shall be ordered and such Supervisor shall act as the Event Coordinator where the personnel request is for less than ten (10) personnel. Supervisors shall not supervise a group of personnel in excess of ten (10) CONTRACTOR personnel, so for Events where more than ten (10) CONTRACTOR personnel will be required, additional supervisors shall be ordered to ensure that no Supervisor will be required to supervise more than Ten (10) Contractor personnel. The Supervisors shall not be assigned or included in the fixed postposition order.

3. SUPERVISION AND AUTHORITY

A. In order for CONTRACTOR to be effective in the delivery of Services, CONTRACTOR must manage and supervise its employees. Therefore, CONTRACTOR shall be accountable for the direct supervision of its employees. MANAGER shall make all requests regarding deployment, positioning, post assignments and conduct through CONTRACTOR's Lead Supervisor at the Event in question. The Lead Supervisor for each Event will be accountable for the satisfaction of such requests to the extent that such requests are consistent with Job Site policies, this Agreement and local, state and federal laws.

B. If at any time MANAGER feels that any employee of CONTRACTOR is not satisfactory, MANAGER shall notify CONTRACTOR of the reasons for its dissatisfaction with such employee verbally and in writing. CONTRACTOR shall attempt to promptly correct the employee's conduct to the satisfaction of MANAGER. If the employee continues to be unsatisfactory to MANAGER, or if the initial conduct was so egregious as to warrant dismissal, MANAGER may demand that CONTRACTOR cease using said employee at all Job Sites. CONTRACTOR shall promptly comply with such request. MANAGER agrees that any requests pursuant to this paragraph shall not be based upon unlawful discrimination in regards to an employee's race, religion, national origin, age, gender, sexual orientation, gender identity or disability.

4. EVENT STAFF RESPONSIBILITIES

CONTRACTOR's personnel shall be responsible for the carrying out of the written Job Site rules, regulations and policies applicable to CONTRACTOR and issued by MANAGER to CONTRACTOR. CONTRACTOR's personnel shall work with and assist the proper local authorities when necessary and appear in court and other proceedings as becomes necessary. MANAGER shall pay the hourly rate of any such CONTRACTOR personnel that attend such proceedings on behalf of or at the request of MANAGER or the proper local authorities, but only if such attendance is required in connection with an Event at the Job Site and if such proceeding does not involve CONTRACTOR liability.

5. EVENT REPORTING TIMES

CONTRACTOR requires time prior to an Event for the briefing and distribution of employees at the Job Site. The following reporting time requirements shall be used:

- a. Where the number of employees ordered is ten (10) or fewer, the reporting time shall be fifteen minutes prior to the time designated by MANAGER for services to begin.
- b. Where the number of employees ordered is more than ten (10) but less than fifty-one (51), the reporting time shall be thirty (30) minutes prior to the time designated by MANAGER for services to begin.
- c. Where the number of employees order is fifty-one (51) or more, the reporting time shall be forty-five (45) minutes prior to the time designated by MANAGER for services to begin.

6. PAYMENTS AND TERMS

A. Payment for any Services rendered by CONTRACTOR to MANAGER under this Agreement shall be due and payable no later than thirty-five (35) days from the date that an Invoice for Services is received by MANAGER. An invoice shall be mailed to MANAGER within seven (7) working days after the Services were provided at an Event covered under this Agreement. In no event shall the failure of CONTRACTOR to present a written invoice within seven (7) days of any given Event negate the responsibility of MANAGER to make payment for the Services within the thirty-five (35) day period.

B. All payments made by MANAGER to CONTRACTOR should be remitted as follows:

If by mail to: Contemporary Services Corporation
PO Box 511282
Los Angeles, CA 90051-7837

If Via overnight/Fed Ex to: US Bank c/o lockbox 511282
Attn: Wholesale Lockbox
16420 Valley View Avenue
La Mirada, CA 90638

C. If payment is not timely made as provided for above, MANAGER shall pay all collection expenses, including reasonable costs and attorney's fees, regardless of whether or not suit is filed. If payment is not received within thirty-five (35) days of the receipt of an invoice, MANAGER shall pay one and one-half percent (1½%) per month interest as a finance charge on any and all late payments, with such finance charges being added to each subsequent statement.

D. If Services or personnel requested of CONTRACTOR by MANAGER are cancelled, any and all payments to be made to CONTRACTOR pursuant to Paragraph 7 (G) of this Agreement shall be made pursuant to the above Paragraphs 6 (A) and (B) as if such personnel worked on the date of such Event. If the Event was cancelled, such Services shall be subject to payment by MANAGER as set forth in Paragraphs 6 (A) and (B) above as if the Event was in fact held on the scheduled date.

7. COMPENSATION

A. MANAGER shall pay at the following rates, plus any applicable sales taxes on such services, per employee-hour, with a minimum of four (4) hours per employee (if an employee works in excess of four (4) hours, MANAGER shall pay in fifteen (15) minute increments):

Event Staff	\$17.51
Supervisors	\$21.63
Event Manager	\$27.00

Any applicable sales taxes on such services shall be added to the above rates as applicable and shall be set forth in the invoice presented by the CONTRACTOR to the MANAGER.

B. If State, Federal, local city or county Minimum Wage Standards, applicable Living Wages, governmentally mandated health benefits payments or related levies or taxes or the like are increased or levied, as the case may be, against CONTRACTOR during this Agreement, the rates paid to CONTRACTOR by MANAGER shall be adjusted by any such increase, levy, payments or taxes, times 1.4 to reflect the increase in minimum wages and/or related benefits payments, levies or taxes.

C. If MANAGER requests a specific CONTRACTOR employee or specifies certain acceptable employees who may work an Event or position, MANAGER shall pay the base rate by classification for such employee (e.g., a Supervisor being positioned at a non-Supervisor spot).

D. MANAGER shall pay one and one-half (1-1/2) times the rates for all services provided on the following holidays (except as noted, holidays shall be celebrated on the day observed by the Federal Government):

New Year's Day (January 1)	Labor Day
Martin Luther King's Birthday	Thanksgiving Day
Easter Sunday	Christmas Eve
Memorial Day	Christmas Day (December 25)
Independence Day (July 4)	New Year's Eve

E. If a CONTRACTOR employee works more than forty (40) hours per week for Events covered by this Agreement, the overtime hours shall be paid by MANAGER at one and one half (1 1/2) times the rates or as otherwise required by applicable law.

F. If MANAGER provides CONTRACTOR with less than seventy-two (72) hours notice of personnel requests, MANAGER shall pay one and one-half (1 1/2) times the rates for such requests. If MANAGER provides CONTRACTOR with less than twenty-four (24) hours notice of personnel requests, MANAGER shall pay two (2) times the rates for such requests.

G. If MANAGER cancels any or all of its personnel requests less than twenty four (24) hours prior to Event reporting time, CONTRACTOR will use its best efforts to cancel such requests, but in the event that CONTRACTOR is unable to reach all personnel requested, MANAGER shall pay, in addition to sums due for services actually provided, at the regular rate for each canceled employee who cannot be reached by CONTRACTOR as if such employee had worked four (4) hours.

8. UNIFORMS AND EQUIPMENT

A. CONTRACTOR'S normal uniform for personnel shall be black slacks and a yellow windbreaker, nylon jacket or golf shirt with the words "Event Staff" printed on the back and the CONTRACTOR's logo and an identifying number on the front. Supervisors' normal attire shall be a shirt or jacket of a different color than other personnel and shall have the word "Supervisor" on the front.

B. If MANAGER requests that CONTRACTOR utilize metal detection wands, MANAGER agrees that the effectiveness of metal detecting wand procedures is that of a visual deterrent in attempting to screen out prohibited metal objects from being brought into the Job Site. CONTRACTOR agrees to implement the requested services so as to maximize the effectiveness as intended. However, CONTRACTOR does not represent that the use of the metal detection wands shall be completely effective against any and all contraband. If CONTRACTOR provides metal detecting wand devices for an Event, there shall be a rental charge of Twenty-Five and 00/100 dollars (\$25.00) per device per Event day. If CONTRACTOR provides two-way radios for an Event, there shall be a rental charge of Fifteen and 00/100 dollars (\$15.00) per radio device per Event day. Any other equipment or supplies

MANAGER desires shall be provided by MANAGER or may be purchased or rented by CONTRACTOR with MANAGER providing reimbursement for the cost of the supplies and any related labor cost.

C. MANAGER shall supply CONTRACTOR with a suitable check-in area for employee roll call, and locked storage area for the exclusive use of CONTRACTOR and its employees.

D. CONTRACTOR's personnel shall be provided parking at the Job Site, or off-Job Site parking with a shuttle service to the Job Site, at no cost to CONTRACTOR or its personnel.

9. EMPLOYMENT OFFERINGS

MANAGER understands the time and expense CONTRACTOR incurs to recruit and train employees and MANAGER, therefore, agrees not to solicit, offer to hire, or hire, CONTRACTOR's employees (defined as anyone employed by CONTRACTOR during this Agreement or within one (1) year prior to such solicitation, offering or hiring, whichever is longer) either during the term of this Agreement or for a period of one (1) year thereafter, without first obtaining the written consent of CONTRACTOR. The parties agree that it would be difficult and impractical to calculate the damage sustained by CONTRACTOR and its operations as a result of violation of this paragraph. Therefore, should MANAGER violate this paragraph, MANAGER agrees to pay twenty (20) percent of the employee's expected first year's gross earnings from MANAGER or five thousand dollars (\$5000.00), whichever is greater, and the reasonable costs and attorney's fees to collect those liquidated damages regardless of whether or not suit is filed.

10. BUSINESS OFFERINGS

MANAGER fully understands the time and expense CONTRACTOR incurs to recruit and train personnel and MANAGER, therefore, agrees not to assist or encourage any of CONTRACTOR's employees (as defined in section 9 above) to start up a business which would provide similar services to MANAGER or to retain or hire any such businesses during the term of this Agreement or for a period of one (1) year thereafter.

11. PERMITS

CONTRACTOR and its officers, agents and employees shall obtain and maintain all permits and licenses necessary for CONTRACTOR's performance hereunder at CONTRACTOR's cost.

12. INSURANCE

A. General Conditions

During this Agreement, without limiting or broadening CONTRACTOR's indemnification obligations, CONTRACTOR shall provide and maintain, at its expense, insurance coverage as follows:

i. Worker's Compensation Insurance as required by applicable federal and state law, including Employer's Liability insurance with a limit of One Million Dollars (\$1,000,000.00).

ii. Comprehensive General Liability insurance with limits of at least One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate. The policy shall include coverage of bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), and blanket contractual and products coverage.

iii. Comprehensive Automobile Liability insurance with a limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per occurrence with respect to CONTRACTOR's owned, hired or non-owned vehicles.

B. Additional CONTRACTOR Conditions

i. CONTRACTOR shall utilize forms and insurers reasonably acceptable to MANAGER, which approval shall not be unreasonably withheld.

ii. Authorized Brokers and Carriers

All required policies of insurance shall be written with carriers authorized to conduct business in the state where services are performed.

iii. Evidence of Insurance

CONTRACTOR shall submit to MANAGER a certificate of insurance upon execution of this Agreement by both parties hereto as evidence that all required insurance policies, conditions and limits are in full force and effect and that MANAGER shall be notified if any changes of consequence to the required coverage occur.

iv. Aggregate Limits/Blanket Coverage

If any of the required insurance coverage contains aggregate limits that apply to other operations of CONTRACTOR not related to this Agreement, CONTRACTOR shall take steps to notify MANAGER of the exhaustion of such aggregate limits.

C. Indemnification

i. CONTRACTOR shall indemnify, defend and hold harmless MANAGER, and its affiliates, agents, directors, officers and employees (collectively the "Indemnified Parties") from and against any liability, cost or expense, including reasonable attorney's fees, arising out of or associated with any claim for damages and/or personal injury, including death therefrom, to any person, or property damage or loss (collectively "Claims"), arising out of the negligent conduct or willful misconduct of CONTRACTOR or its employees in the course of CONTRACTOR's performance under this Agreement. CONTRACTOR shall not indemnify, defend or hold harmless the Indemnified Parties from and against any liability, cost or expense arising out of the negligence or willful misconduct of the Indemnified Parties or the independent acts of third parties not affiliated with CONTRACTOR. Nor shall the foregoing duty of CONTRACTOR to indemnify apply to the following: the physical condition of any premises; the sale of food and/or beverages; the maintenance, service, or inspection of mechanical equipment of any nature, except for equipment provided by CONTRACTOR; any response or lack of response by agencies contacted by the Indemnified Parties or CONTRACTOR; first aid treatment; incidents occurring outside CONTRACTOR's designated area of coverage; the number or placement of CONTRACTOR'S personnel; the actions of Indemnified Parties' personnel or other subcontractors; any emergency plan or order for the carrying out of same. Nothing in this paragraph shall be interpreted to relieve the CONTRACTOR of its obligations to a third party or to indemnify MANAGER in the event that a court finds both parties liable for injuries to a third party and assigns a percentage of "fault" to CONTRACTOR.

ii. MANAGER shall indemnify, defend and hold harmless CONTRACTOR, its affiliates, agents, directors, officers and employees from and against any liability, cost or expense, including reasonable attorney's fees, arising out of or associated with any claim for damages and/or personal injury, including death there from, to any person, or property damage or loss, arising out of: the negligent conduct or willful misconduct of MANAGER or its partners, officers, employees, affiliates and agents in the course of performance of this Agreement; MANAGER's exercising of its discretion as to the number of CONTRACTOR's personnel; the physical condition of any premises; the sale of food and/or beverages; and, the maintenance, service, or inspection of mechanical equipment of any nature, except for equipment provided by CONTRACTOR. MANAGER shall not indemnify, defend or hold harmless CONTRACTOR, its agents, officers or employees from and against any liability, cost or expense arising out of the negligence or willful misconduct of CONTRACTOR, its agents, officers or employees. Nothing in this paragraph shall be interpreted to relieve the MANAGER of its obligations to a third party or to indemnify CONTRACTOR in the event that a court finds both parties liable for injuries to a third party and assigns a percentage of "fault" to MANAGER.

13. CLAIMS FOR LABOR AND MATERIALS

CONTRACTOR shall promptly pay when due all amounts payable for labor and materials furnished in the performance of this Agreement so as to prevent any lien or other claim under any provision of law from arising against any of MANAGER's property and against CONTRACTOR's rights to payments hereunder. CONTRACTOR shall pay all amounts due under the applicable Unemployment Insurance Act with respect to such labor. CONTRACTOR shall immediately perform all necessary steps to pay and discharge any lien against any of the aforementioned property.

14. INDEPENDENT CONTRACTOR STATUS

This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association as between MANAGER and CONTRACTOR. All CONTRACTOR personnel furnishing services pursuant to this Agreement are for all purposes, including Worker's Compensation liability, employees solely of CONTRACTOR and not of MANAGER.

15. PROHIBITION AGAINST ASSIGNMENT OR DELEGATION

This Agreement shall bind and benefit the parties and their respective heirs, representatives, successors and assigns. However, this Agreement shall not be assigned or otherwise transferred by either party hereunder without the prior written consent of the other party, whose consent may not be unreasonably withheld.

16. NOTICES

Any notice or other communication given hereunder or in connection herewith shall be sufficiently given if in writing and (a) sent by certified mail or overnight courier, postage or delivery costs prepaid and return receipt requested, (b) sent by facsimile transmission, or (c) delivered personally, to the parties hereto at the following addresses or to such addresses as the parties may from time to time provide in accordance herewith:

MANAGER: Urbandale Community School District
7111 Aurora Avenue
Urbandale, IA 50322
Attn: William R. Watson

CONTRACTOR: Contemporary Services Corporation
17101 Superior Street
Northridge, California 91325
Attn: Legal Department

Such notice shall be deemed given on the date on which personally served or, if by mail, on the third (3rd) day after being posted or on the date of actual receipt, whichever is earlier, or if by facsimile transaction with confirmation of receipt, one (1) business day after sent or the time of actual receipt, whichever is earlier.

17. TERM AND TERMINATION

A. The term of this Agreement shall commence at the beginning of the day on July 1, 2015 and terminate at the end of the day on June 30, 2016. Upon written notification thirty (30) days prior to the expiration of the initial term or any renewal term hereafter, MANAGER may exercise an option to extend this Agreement for a total of two (2), one-year periods with all conditions of this Agreement remaining the same except that MANAGER and CONTRACTOR shall mutually agree upon the compensation for the upcoming term prior to the commencement thereof.

B. Should either party be in material default under the terms of this Agreement, the non-defaulting party shall provide written notice of the default except in the case of default by the MANAGER resulting from a failure to make payment to the CONTRACTOR for Services pursuant to Paragraph 6 above. The defaulting party shall have thirty (30) days to cure or take reasonable steps to begin to cure, depending on the circumstances, the default. However, where such default is a result of a failure of the MANAGER to remit payment for Services under Paragraph 6 herein, no cure period shall be granted, the MANAGER shall be considered in default under this Agreement, and payment for such Service shall remain due and immediately payable. Should the defaulting party fail to meet the foregoing requirements, the non-defaulting party may terminate this Agreement upon delivery of written notice of termination to the other party.

18. INTEGRATED AGREEMENT

A. This Agreement sets forth all of the rights and duties of the parties with respect to the subject matter hereof, and replaces any and all previous agreements or understandings, whether written or oral, relating thereto. This Agreement may be amended only in writing, signed by persons authorized to bind the parties thereto.

B. For the convenience of the parties, this Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same Agreement.

2015 2016 Urbandale Community School District Agreement
Revised 04/22/2015

Des Moines, IA Branch

Initial: MANAGER: _____, CONTRACTOR: _____

19. BREACH

Except for excusable delays, if any party fails to perform, in whole or in part, any promise, covenant or agreement set forth herein, or should any representation made by either party be untrue, any aggrieved party may avail itself of all rights and remedies, in law or equity, in the courts of law. Said rights and remedies are cumulative of those provided for herein except that in no event shall any party recover more than once, suffer a penalty or forfeiture, or be unjustly compensated.

20. APPLICABLE LAW, INTERPRETATION AND SEVERABILITY

A. Each party's performance hereunder shall comply with all applicable federal, state and local laws. This Agreement shall be enforced and interpreted under the laws of the state in which the services are performed. Should any part, term or provision of this Agreement be held void, illegal, unenforceable or in conflict with any law of a federal, state or local government having jurisdiction over this Agreement, the validity of the remaining parts or provisions of this Agreement shall not be affected thereby.

B. Section headings contained herein are solely for the purpose of aiding in the speedy location of subject matter and are not in any sense to be given weight in the construction of this Agreement. Accordingly, in case of any question with respect to the construction of this Agreement, it is to be construed as if such section headings had been omitted.

C. This Agreement has been negotiated at arm's length between the parties hereto, both of which are sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law or legal decision that would require any ambiguities in this Agreement to be interpreted against the party that drafted it, is not applicable and is hereby waived. The provisions of this Agreement shall be interpreted in a reasonable manner to give effect to the purpose and intent of the parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

21. ATTORNEY'S FEES

Should either party commence any legal action or proceeding in order to enforce or interpret any term or provision of this Agreement, the prevailing party shall recover its reasonable costs and attorney's fees.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed by their authorized representative.

MANAGER: URBANDALE COMMUNITY SCHOOL DISTRICT

Date: _____

By: _____

Print Name: _____

Title: _____

CONTRACTOR: CONTEMPORARY SERVICES CORPORATION

Date: _____

By: _____

Print Name: _____

Title: _____

Date: July 13, 2015
To: UCSD School Board
From: Crista Carlile
Re: Course Title Change

Background

Urbandale High School offers four levels of Spanish for students who are heritage speakers, meaning they have lived in Spanish speaking countries and/or have learned Spanish at home. When the course was adopted, the name ‘Spanish for Hispanics’ was chosen to aid students, families, and counselors as they chose appropriate courses for students.

Since that time, many other districts in central Iowa have adopted similar courses for their heritage speakers. Further, UHS has seen an increase in the number of students who speak Spanish, but would not be accurately described as Hispanic. To more accurately describe the content of the course as well as the students who take it, the title should be changed to ‘Spanish for Heritage Speakers’. This would align with other school districts and colleges (i.e. DMPS and DMACC) that offer these courses.

Old Course Title	Proposed Course Title
Spanish for Hispanics I	Spanish for Heritage Speakers I
Spanish for Hispanics II	Spanish for Heritage Speakers II
Spanish for Hispanics III	Spanish for Heritage Speakers III
Spanish for Hispanics IV	Spanish for Heritage Speakers IV

BOARD MEETING AGENDA
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Urbandale Community School District
Revenue Summary Report

Run Date 07/09/15 04:36 PM

For 06/01/15 - 06/30/15

FJRES01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
10 GENERAL					
1110 REG PROPERTY TAXES	11,175,000.00	81,857.52	11,090,308.61	84,691.39	99.24
1114 INSTR. SUPPORT TAXES	1,570,000.00	.00	1,539,021.43	30,978.57	98.03
1116 HOMESTEAD CREDIT	265,000.00	11,083.42	191,410.23	73,589.77	72.23
1171 UTILITY REPLACEMENT	800,000.00	662.22	696,825.82	103,174.18	87.10
1321 REG TUITION - NOT OE	825,000.00	88,800.00	629,723.54	195,276.46	76.33
1322 SPED TUITION- NOT OE	1,235,000.00	.00	.00	1,235,000.00	.00
1323 OE REG ED TUITION	4,200,000.00	191,434.30	2,483,161.80	1,716,838.20	59.12
1324 SPE ED-OPEN ENROLL	330,000.00	.00	637,301.39	-307,301.39	193.12
1361 REG TUITION SUM SCHL	5,000.00	4,675.00	5,300.00	-300.00	106.00
1411 TRANSP-REG ED PS	60,000.00	.00	61,975.62	-1,975.62	103.29
1510 INVESTMENT INTEREST	3,500.00	.00	790.29	2,709.71	22.58
1790 OTHER ACT INCOME	6,500.00	975.00	9,262.00	-2,762.00	142.49
1910 RENTALS	100,000.00	6,101.20	82,655.09	17,344.91	82.66
1920 CONTRIB & DONATIONS	75,000.00	3,654.00	90,895.17	-15,895.17	121.19
1922 TARGET FE GRANT	.00	.00	700.00	-700.00	.00
1924 CONNECTING KID GRANT	6,500.00	.00	6,216.00	284.00	95.63
1941 TXTBK SALES PS	190,000.00	-198.44	207,269.38	-17,269.38	109.09
1945 ID CARDS	1,200.00	20.00	1,315.00	-115.00	109.58
1991 SALE OF MATERIALS	1,000.00	2,333.12	25,443.64	-24,443.64	2544.36
1999 MISC REVENUE	60,000.00	12,888.72	114,346.77	-54,346.77	190.58
2211 POLK CO GAMING GRANT	44,500.00	.00	47,158.69	-2,658.69	105.97
3111 STATE FOUNDATION AID	14,778,103.00	1,462,840.00	15,142,403.00	-364,300.00	102.47
3113 SPEC ED DEFIC ST AID	25,000.00	23,936.00	23,936.00	1,064.00	95.74
3117 4 YR OLD PRESCHL AID	452,231.00	44,987.00	375,707.00	76,524.00	83.08
3121 FOSTER CARE	10,000.00	.00	.00	10,000.00	.00
3202 BT MENTOR/INDUCTION	25,000.00	.00	33,800.00	-8,800.00	135.20
3204 SALARY IMPRVMT PROG	1,878,285.00	187,824.00	1,571,355.00	306,930.00	83.66
3214 AEA FLOW THROUGH	1,378,897.00	.00	1,378,897.00	.00	100.00
3216 IOWA EARLY INTERVENT	211,954.00	21,199.00	175,944.00	36,010.00	83.01
3221 TRANSP NON-PUBLIC	100,000.00	.00	.00	100,000.00	.00
3222 TXTBK AID NON-PUBLIC	22,000.00	.00	22,356.82	-356.82	101.62
3261 VOCATIONAL AID	4,300.00	.00	.00	4,300.00	.00
3342 Early Literacy	40,000.00	.00	40,027.70	-27.70	100.07
3373 THR QLY PFDEV CORE	66,214.00	6,625.00	55,178.00	11,036.00	83.33
3376 TEACH QUAL PROF DEVE	155,799.00	15,579.00	129,827.00	25,972.00	83.33
3801 MILITARY CREDIT	4,500.00	.00	4,486.81	13.19	99.71
3803 COMMER & INDUST REPL.	210,000.00	.00	120,940.04	89,059.96	57.59
4501 TITLE I	279,642.00	.00	214,901.00	64,741.00	76.85
4521 SPEC ED PART B	170,635.00	.00	.00	170,635.00	.00
4525 Spec Ed. High Cost Claim	25,000.00	.00	.00	25,000.00	.00
4531 PERKINS TITLE II-C	52,151.00	.00	.00	52,151.00	.00
4542 JUVENILE CRT LIASON	26,154.00	.00	.00	26,154.00	.00

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
10 GENERAL					
4634 MEDICAID ASSISTANCE	300,000.00	28,848.98	610,652.79	-310,652.79	203.55
4643 TL IIA FED TCHR QUAL	53,935.00	.00	2,244.00	51,691.00	4.16
4648 TITLE VI-A ASSESSMNT	22,000.00	.00	15,736.00	6,264.00	71.53
4720 FED GRANT THRU AEA	.00	85,317.50	170,635.00	-170,635.00	.00
5311 COMPENSATION LOSS	.00	.00	11,152.22	-11,152.22	.00
5314 SALE EQUIP/MATERIAL	5,000.00	.00	.00	5,000.00	.00
10 GENERAL	41,250,000.00	2,281,442.54	38,021,259.85	3,228,740.15	92.17
21 STUDENT ACTIVITY					
1510 INVESTMENT INTEREST	.00	.00	55.17	-55.17	.00
1710 ADMISSION FEES	250,000.00	8,313.00	231,579.06	18,420.94	92.63
1748 CONTEST FEES CHARGED	20,000.00	1,405.00	26,800.00	-6,800.00	134.00
1790 OTHER ACT INCOME	250,000.00	5,146.03	405,290.45	-155,290.45	162.12
1791 FUND RAISERS	300,000.00	12,768.90	76,180.97	223,819.03	25.39
21 STUDENT ACTIVITY	820,000.00	27,632.93	739,905.65	80,094.35	90.23
22 MANAGEMENT LEVY					
1110 REG PROPERTY TAXES	750,000.00	5,606.00	759,532.12	-9,532.12	101.27
1116 HOMESTEAD CREDIT	11,495.00	.00	10,929.47	565.53	95.08
1171 UTILITY REPLACEMENT	40,000.00	40.16	42,260.18	-2,260.18	105.65
1989	20,296.00	.00	.00	20,296.00	.00
1999 MISC REVENUE	525.00	.00	599.00	-74.00	114.10
3801 MILITARY CREDIT	294.00	.00	272.11	21.89	92.55
3803 COMMER & INDUST REPL.	10,000.00	.00	7,334.61	2,665.39	73.35
22 MANAGEMENT LEVY	832,610.00	5,646.16	820,927.49	11,682.51	98.60
24 PUB ED & REC LEVY					
1110 REG PROPERTY TAXES	139,000.00	1,015.02	137,456.87	1,543.13	98.89
1116 HOMESTEAD CREDIT	2,072.00	7.27	1,971.66	100.34	95.16
1171 UTILITY REPLACEMENT	7,300.00	.00	7,640.15	-340.15	104.66
3801 MILITARY CREDIT	53.00	.00	49.24	3.76	92.91
3803 COMMER & INDUST REPL.	2,000.00	.00	1,327.28	672.72	66.36
24 PUB ED & REC LEVY	150,425.00	1,022.29	148,445.20	1,979.80	98.68
33 SALE TAX FUND					
1510 INVESTMENT INTEREST	5,000.00	.00	2,258.59	2,741.41	45.17
3361 School Infrastr. Supp AMT	3,000,000.00	.00	2,461,174.67	538,825.33	82.04
33 SALE TAX FUND	3,005,000.00	.00	2,463,433.26	541,566.74	81.98
36 PHY PLANT & EQ LEVY					
1110 REG PROPERTY TAXES	385,000.00	2,597.60	363,327.25	21,672.75	94.37
1116 HOMESTEAD CREDIT	5,113.00	.00	4,871.09	241.91	95.27
1171 UTILITY REPLACEMENT	18,000.00	17.76	18,693.67	-693.67	103.85
1510 INVESTMENT INTEREST	10.00	.00	5.75	4.25	57.50
3801 MILITARY CREDIT	130.00	.00	120.36	9.64	92.58
3803 COMMER & INDUST REPL.	6,000.00	.00	3,244.45	2,755.55	54.07
36 PHY PLANT & EQ LEVY	414,253.00	2,615.36	390,262.57	23,990.43	94.21

Urbandale Community School District

For 06/01/15 - 06/30/15

Revenue Summary Report

FJRES01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
40 DEBT SERVICE					
1110 REG PROPERTY TAXES	4,500,000.00	31,823.51	4,451,094.01	48,905.99	98.91
1116 HOMESTEAD CREDIT	.00	.00	59,701.05	-59,701.05	.00
1171 UTILITY REPLACEMENT	220,000.00	217.65	229,016.71	-9,016.71	104.10
1510 INVESTMENT INTEREST	.00	.00	67.20	-67.20	.00
3801 MILITARY CREDIT	.00	.00	1,474.63	-1,474.63	.00
3803 COMMER & INDUST REPL.	70,000.00	.00	39,747.80	30,252.20	56.78
5112 REFUNDING BONDS	.00	.00	5,655,000.00	-5,655,000.00	.00
5120 PREMIUM ON BONDS	.00	.00	139,395.40	-139,395.40	.00
5233 INTFD TRANS CAP PROJ	.00	.00	1,933,408.18	-1,933,408.18	.00
40 DEBT SERVICE	4,790,000.00	32,041.16	12,508,904.98	-7,718,904.98	261.15
61 SCHOOL NUTRITION					
1510 INVESTMENT INTEREST	.00	.00	9.37	-9.37	.00
1611 DAILY SALES	740,000.00	.00	632,673.90	107,326.10	85.50
1612 SALES BREAKFAST	33,000.00	.00	28,471.20	4,528.80	86.28
1621 SALES-ALA CARTE	340,000.00	.00	293,419.00	46,581.00	86.30
1622 ADULT LUNCH	12,000.00	.00	6,642.05	5,357.95	55.35
1623 ADULT BREAKFAST	.00	.00	178.00	-178.00	.00
1632 SPECIAL FUNCTIONS	13,000.00	1,050.20	5,728.98	7,271.02	44.07
1633 FOOD SOLD TO SCHOOL	10,000.00	.00	.00	10,000.00	.00
1999 MISC REVENUE	12,000.00	.00	1.75	11,998.25	.01
3251 SCHL LUNCH ASSIST.	14,000.00	852.92	12,679.72	1,320.28	90.57
3252 STATE BREAKFAST	1,350.00	.00	1,212.33	137.67	89.80
4552 NATL SCHL BREAKFAST	80,000.00	8,887.26	78,933.47	1,066.53	98.67
4553 NATL LUNCH PROGRAM	565,000.00	53,989.82	537,839.10	27,160.90	95.19
4951 FOOD DISTRIBUTION	125,000.00	.00	.00	125,000.00	.00
61 SCHOOL NUTRITION	1,945,350.00	64,780.20	1,597,788.87	347,561.13	82.13
62 CHILD CARE					
1840 CHILD CARE SERVICES	1,650,000.00	105,242.64	1,856,378.38	-206,378.38	112.51
1999 MISC REVENUE	4,000.00	29.00	1,356.01	2,643.99	33.90
3312 EMPOWERMENT GRANT	75,000.00	13,777.76	48,222.16	26,777.84	64.30
62 CHILD CARE	1,729,000.00	119,049.40	1,905,956.55	-176,956.55	110.23
64 BUILDING TRADES					
1751 STUDENT CONSTRUCTION	373,691.50	.00	.00	373,691.50	.00
1999 MISC REVENUE	252.00	.00	25,010.07	-24,758.07	9924.63
64 BUILDING TRADES	373,943.50	.00	25,010.07	348,933.43	6.69
65 COMMUNITY EDUCATION					
1371 TUITION COMM ED	60,000.00	1,633.00	76,489.10	-16,489.10	127.48
1710 ADMISSION FEES	.00	.00	18,192.00	-18,192.00	.00
1810 COMM RECRE	80,000.00	14,492.89	163,857.05	-83,857.05	204.82
1999 MISC REVENUE	25,000.00	566.00	7,800.18	17,199.82	31.20
65 COMMUNITY EDUCATION	165,000.00	16,691.89	266,338.33	-101,338.33	161.42
71 SELF-INSURANCE FUND					

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Urbandale Community School District

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For 06/01/15 - 06/30/15

Revenue Summary Report

FJRES01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
71 SELF-INSURANCE FUND					
1973 Cobra /Retiree Contr	186,148.00	4,953.07	134,229.46	51,918.54	72.11
1999 MISC REVENUE	3,299,996.00	249,324.12	3,176,658.68	123,337.32	96.26
71 SELF-INSURANCE FUND	3,486,144.00	254,277.19	3,310,888.14	175,255.86	94.97

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Urbandale Community School District

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Expenditure Summary Report

FJEXS01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
10 GENERAL						
0101 Reg paraprof	2,521,969.00	.00	261,547.65	2,886,173.72	-364,204.72	114.44
0102 TEMP/SUB EMPLOYEE	.00	.00	.00	277.95	-277.95	.00
0109 ADDIT COMPENSATION	.00	.00	182.52	1,391.52	-1,391.52	.00
0111 ADMIN. PERS	1,653,185.00	.00	240,240.69	1,450,132.97	203,052.03	87.72
0112 TEMP/SUBSTITUTE	11,094.00	.00	.00	.00	11,094.00	.00
0115 ADMIN ASST EMPLOYEE	272,344.00	.00	46,240.30	303,682.89	-31,338.89	111.51
0121 Reg prof educ	17,511,911.00	.00	4,446,200.94	17,139,958.48	371,952.52	97.88
0122 PROF: TEMP/SUB	610,289.11	.00	37,334.50	556,291.10	53,998.01	91.15
0125 REGULAR ASSIST EMPLY	1,530.00	.00	.00	.00	1,530.00	.00
0129 ADDIT COMPENSATION	91,967.00	.00	37,006.70	126,457.92	-34,490.92	137.50
0131 PROF-OTHER	476,550.00	.00	109,244.47	515,814.69	-39,264.69	108.24
0132 TEMP/SUB EMPLOYEE	12,280.00	.00	3,480.00	4,920.00	7,360.00	40.07
0135 REG ASSIST EMPLY	127,112.00	.00	11,626.74	129,402.35	-2,290.35	101.80
0139 ADDIT. COMP	238.00	.00	.00	.00	238.00	.00
0141 REG EMPLOYEE	201,841.00	126.25	26,481.44	261,548.33	-59,833.58	129.64
0142 TEMP/SUB	49,234.00	.00	6,185.64	49,793.60	-559.60	101.14
0151 OFFICE/CLERICAL	745,751.00	.00	71,065.42	691,564.12	54,186.88	92.73
0152 TEMP OR SUBSTITUTE	1,868.00	.00	.00	2,222.45	-354.45	118.97
0161 REG EMPLOYEE	235,186.00	.00	23,762.50	221,412.94	13,773.06	94.14
0171 REG EMPLOYEE	30,253.00	.00	3,247.38	30,360.32	-107.32	100.35
0181 LABORER	80,810.00	.00	6,763.82	68,846.40	11,963.60	85.20
0191 REG EMPLOYEE	987,477.00	.00	100,916.00	983,874.93	3,602.07	99.64
0192 SERV WORK: TEMP/SUB	47,021.00	.00	5,251.26	57,914.37	-10,893.37	123.17
0199 ADDIT COMPENSATION	.00	.00	97.50	148.70	-148.70	.00
0211 DISABILITY INSURANCE	24,330.00	.00	4,937.72	26,531.24	-2,201.24	109.05
0213 LIFE INSURANCE	14,930.00	.00	2,740.35	15,806.67	-876.67	105.87
0220 FICA	1,936,078.00	.00	372,118.97	1,910,584.00	25,494.00	98.68
0231 IPERS	2,349,479.00	.00	447,100.95	2,311,268.48	38,210.52	98.37
0239 TSA PD by Employer	20,517.00	.00	3,458.62	20,529.28	-12.28	100.06
0271 PHYSICALS	883.00	.00	.00	1,573.66	-690.66	178.22
0273 MEDICAL INSURANCE	7,903.00	.00	360.00	4,285.52	3,617.48	54.23
0279 INSUR. BENEF.	2,559,670.00	.00	16,825.00	2,583,225.00	-23,555.00	100.92
0292 CLOTHING ALLOWANCE	.00	.00	9.51	575.78	-575.78	.00
0310 ADMINISTRATIVE SERV	25,000.00	.00	.00	.00	25,000.00	.00
0322 PROFESS ED SERVICES	8,526.00	.00	.00	1,875.50	6,650.50	22.00
0323 INSTRUCTIONAL SERVIC	347,532.00	1,337.64	16,422.80	213,715.40	132,478.96	61.88
0324 CONSULTANT	77,988.00	.00	3,985.54	30,953.99	47,034.01	39.69
0331 STAFF WORKSHOP	90,984.52	109.00	10,617.00	104,954.68	-14,079.16	115.47
0332 CONTRACTED TRAINING	6,928.00	.00	.00	.00	6,928.00	.00
0341 AUDITOR/ACCOUNTANT	20,375.00	.00	.00	20,485.28	-110.28	100.54
0342 OTHER PROFESSIONAL	66,768.00	.00	1,862.00	66,708.45	59.55	99.91
0349 OTHER PURC PROF SERV	801,753.00	5,250.71	59,759.41	782,203.66	14,298.63	98.22

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Urbandale Community School District

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Expenditure Summary Report

FJEXS01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
10 GENERAL						
0350 TECHNICAL SERVICES	2,304.00	.00	.00	1,340.45	963.55	58.18
0355 BANKING FEES	18,421.00	.00	2,156.59	25,266.63	-6,845.63	137.16
0359 OTHER TECHNICAL SERV	300.00	.00	.00	37.50	262.50	12.50
0411 WATER/SEWER	64,671.00	.00	7,235.43	54,348.36	10,322.64	84.04
0421 GARBAGE COLLECTION	57,439.00	.00	8,448.78	58,730.15	-1,291.15	102.25
0422 SNOW PLOWING	46,814.00	.00	.00	.00	46,814.00	.00
0423 CLEANING SERVICES	.00	.00	906.00	906.00	-906.00	.00
0430 REPAIR AND MAINT SRV	137,345.00	680.00	2,002.15	150,853.49	-14,188.49	110.33
0432 BUILDING	5,053.00	12.00	.00	2,538.46	2,502.54	50.47
0433 EQUIPMENT	17,168.00	105.28	1,804.27	18,005.08	-942.36	105.49
0434 VEHICLE	9,783.00	20.05	30.22	56,813.87	-47,050.92	**
0435 GROUNDS	46,608.00	1,720.80	7,304.20	71,732.95	-26,845.75	157.60
0441 RENTAL LAND & BLDG	156,532.00	.00	.00	151,278.70	5,253.30	96.64
0445 POOL EXPENSES	5,670.00	.00	.00	.00	5,670.00	.00
0515 TRANSP PRIVATE CONT	1,069,736.08	690.00	115,373.08	1,058,637.59	10,408.49	99.03
0516 PARENT REIMBURSEMENT	100,000.00	.00	.00	.00	100,000.00	.00
0531 POSTAGE/UPS	21,150.00	.00	3,196.92	22,259.41	-1,109.41	105.25
0532 TELEPHONE	98,472.00	.00	9,082.62	97,311.26	1,160.74	98.82
0540 ADVERTISING	35,459.00	.00	29.32	16,741.14	18,717.86	47.21
0561 TUITION	102,848.00	.00	6,655.12	185,072.95	-82,224.95	179.95
0566 TUITION COLLEGE/UNIV	170,240.00	.00	.00	185,030.00	-14,790.00	108.69
0567 TUITION OPEN ENROLL	830,072.00	465.23	135,803.15	829,953.64	-346.87	100.04
0580 TRAVEL	82,154.00	5,586.21	5,409.46	74,469.57	2,098.22	97.45
0611 OFFICE SUPPL	337,121.00	16,146.57	17,588.78	222,596.84	98,377.59	70.82
0612 INSTR SUPPL	483,052.16	7,007.23	28,298.39	432,556.51	43,488.42	91.00
0613 TESTING SERVICE	200.00	.00	286.20	286.20	-86.20	143.10
0615 SOFTWARE	14,814.00	.00	.00	10,738.04	4,075.96	72.49
0618 OTHER GEN SUPPL	131,195.13	304.74	15,630.12	108,051.80	22,838.59	82.59
0621 NATURAL GAS	262,884.00	.00	5,166.10	182,368.40	80,515.60	69.37
0622 ELECTRICITY	464,136.18	.00	57,508.29	450,602.45	13,533.73	97.08
0626 GASOLINE	157,629.00	.00	5,300.58	117,429.36	40,199.64	74.50
0629 OTHER	1,734.00	104.00	353.75	1,392.75	237.25	86.32
0641 TEXTBOOKS	203,410.82	218,136.99	47,503.42	287,480.33	-302,206.50	**
0642 CONSUMABLE WORKBOOKS	1,440.00	.00	.00	131.04	1,308.96	9.10
0643 LIBRARY BOOKS	25,981.00	572.68	-160.54	24,365.67	1,042.65	95.99
0644 PERIODICALS	1,769.00	.00	.00	1,556.00	213.00	87.96
0652 TECHNOL SOFTWARE	112,369.00	.00	4,876.00	114,496.43	-2,127.43	101.89
0665 LOST OR DAMAGED BOOK	-117.00	.00	1,072.50	3.00	-120.00	-2.56
0682 PARTS	169,970.00	2,985.69	4,564.20	99,547.02	67,437.29	60.32
0683 MAINTENANCE SUPPLIES	92,447.00	5,456.24	6,375.55	93,080.86	-6,090.10	106.59
0684 CLEANING PRODUCTS	111,359.00	5,339.50	5,813.74	130,754.75	-24,735.25	122.21
0733 FURNITURE & FIXTURES	22,044.00	15,029.00	21,219.22	37,304.02	-30,289.02	**

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Expenditure Summary Report

FJEXS01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
10 GENERAL						
0734 COMP/TECH HARDWARE	116,148.00	16,693.00	26,485.77	76,624.06	22,830.94	80.34
0739 OTHER EQUIPMENT	64,769.00	765.60	75,099.55	83,621.21	-19,617.81	130.29
0812 DUES AND FEES	38,717.00	.00	85.00	43,349.72	-4,632.72	111.97
0815 STUDENT ENTRY FEES	11,526.00	.00	367.50	4,992.96	6,533.04	43.32
0961 AEA FLOW THROUGH	1,317,608.00	.00	.00	1,378,897.00	-61,289.00	104.65
10 GENERAL	41,250,000.00	304,644.41	7,005,944.77	40,541,019.96	404,335.63	99.02
21 STUDENT ACTIVITY						
0121 Reg prof educ	26.00	.00	.00	40.00	-14.00	153.85
0122 PROF: TEMP/SUB	5,597.00	.00	4,800.00	7,260.00	-1,663.00	129.71
0129 ADDIT COMPENSATION	36,934.00	.00	1,613.62	23,186.24	13,747.76	62.78
0211 DISABILITY INSURANCE	2.00	.00	.00	.00	2.00	.00
0213 LIFE INSURANCE	1.00	.00	.00	.00	1.00	.00
0220 FICA	2,808.00	.00	157.03	1,757.92	1,050.08	62.60
0231 IPERS	3,834.00	.00	154.17	2,274.56	1,559.44	59.33
0323 INSTRUCTIONAL SERVIC	17,612.00	.00	1,027.00	26,510.24	-8,898.24	150.52
0324 CONSULTANT	.00	.00	.00	50.00	-50.00	.00
0340 OTHER PROFESSIONAL	59,539.00	1,317.00	2,612.86	55,095.63	3,126.37	94.75
0345 NONEMPLOYEE OFFICALS	64,812.00	1,392.00	9,624.40	54,419.59	9,000.41	86.11
0515 TRANSP PRIVATE CONT	.00	.00	.00	196.00	-196.00	.00
0580 TRAVEL	5,099.00	226.44	627.65	39,008.02	-34,135.46	**
0618 OTHER GEN SUPPL	434,849.00	12,107.46	21,468.05	513,724.64	-90,983.10	120.92
0619 RESALE INVENTORY	110,051.00	.00	504.70	8,313.34	101,737.66	7.55
0739 OTHER EQUIPMENT	7,926.00	.00	.00	12,049.36	-4,123.36	152.02
0812 DUES AND FEES	3,101.00	.00	70.00	3,827.50	-726.50	123.43
0815 STUDENT ENTRY FEES	13,979.00	205.00	185.00	10,514.00	3,260.00	76.68
21 STUDENT ACTIVITY	766,170.00	15,247.90	42,844.48	758,227.04	-7,304.94	100.95
22 MANAGEMENT LEVY						
0239 TSA PD by Employer	106,359.00	.00	.00	106,359.00	.00	100.00
0250 UNEMPLOYMENT COMP	15,000.00	.00	.00	8,856.99	6,143.01	59.05
0273 MEDICAL INSURANCE	200,000.00	.00	12,477.84	149,392.40	50,607.60	74.70
0520 INSURANCE	525,000.00	.00	.00	506,769.00	18,231.00	96.53
22 MANAGEMENT LEVY	846,359.00	.00	12,477.84	771,377.39	74,981.61	91.14
24 PUB ED & REC LEVY						
0111 ADMIN. PERS	84,173.00	.00	7,710.16	85,794.12	-1,621.12	101.93
0151 OFFICE/CLERICAL	25,284.00	.00	3,045.72	33,546.15	-8,262.15	132.68
0211 DISABILITY INSURANCE	79.00	.00	9.77	123.21	-44.21	155.96
0213 LIFE INSURANCE	59.00	.00	6.30	75.60	-16.60	128.14
0220 FICA	8,093.00	.00	730.33	8,059.05	33.95	99.58
0231 IPERS	9,442.00	.00	861.11	10,065.43	-623.43	106.60
0239 TSA PD by Employer	.00	.00	21.74	260.88	-260.88	.00
0279 INSUR. BENEF.	7,066.00	.00	.00	6,730.00	336.00	95.24
0450 CONSTRUCTION SERV	.00	.00	.00	6,800.00	-6,800.00	.00

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Expenditure Summary Report

FJEXS01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
24 PUB ED & REC LEVY						
0618 OTHER GEN SUPPL	4,650.00	.00	.00	.00	4,650.00	.00
24 PUB ED & REC LEVY	138,846.00	.00	12,385.13	151,454.44	-12,608.44	109.08
33 SALE TAX FUND						
0343 ARCHITECT & ENGINEER	.00	.00	10,200.00	77,562.25	-77,562.25	.00
0450 CONSTRUCTION SERV	500,000.00	22,092.80	55,977.08	326,989.02	150,918.18	69.82
0734 COMP/TECH HARDWARE	100,000.00	.00	440,296.00	461,273.33	-361,273.33	**
0739 OTHER EQUIPMENT	.00	.00	.00	1,223.20	-1,223.20	.00
0910 FUND TRANSFER OUT	2,089,532.00	.00	.00	1,933,408.18	156,123.82	92.53
33 SALE TAX FUND	2,689,532.00	22,092.80	506,473.08	2,800,455.98	-133,016.78	104.95
36 PHY PLANT & EQ LEVY						
0343 ARCHITECT & ENGINEER	5,294.00	.00	.00	1,592.12	3,701.88	30.07
0732 VEHICLES	13,650.00	.00	.00	.00	13,650.00	.00
0734 COMP/TECH HARDWARE	275,000.00	102,974.47	.00	262,168.24	-90,142.71	132.78
0739 OTHER EQUIPMENT	18,760.00	.00	.00	19,337.42	-577.42	103.08
36 PHY PLANT & EQ LEVY	312,704.00	102,974.47	.00	283,368.78	-73,368.25	123.46
40 DEBT SERVICE						
0349 OTHER PURC PROF SERV	.00	.00	2,000.00	35,239.00	-35,239.00	.00
0831 PRINCIPAL REDEMPTION	15,775,000.00	.00	.00	21,685,000.00	-5,910,000.00	137.46
0832 INTEREST	3,200,000.00	.00	.00	3,263,810.62	-63,810.62	101.99
0925 DISCOUNTS OF DEBT	.00	.00	.00	38,058.15	-38,058.15	.00
40 DEBT SERVICE	18,975,000.00	.00	2,000.00	25,022,107.77	-6,047,107.77	131.87
61 SCHOOL NUTRITION						
0191 REG EMPLOYEE	631,454.00	.00	56,108.15	663,655.89	-32,201.89	105.10
0211 DISABILITY INSURANCE	347.00	.00	28.50	352.78	-5.78	101.67
0213 LIFE INSURANCE	458.00	.00	23.40	353.70	104.30	77.23
0220 FICA	46,895.00	.00	4,131.33	50,322.56	-3,427.56	107.31
0231 IPERS	58,854.00	.00	4,858.97	61,852.54	-2,998.54	105.09
0239 TSA PD by Employer	.00	.00	90.33	812.97	-812.97	.00
0279 INSUR. BENEF.	104,763.00	.00	.00	101,220.00	3,543.00	96.62
0331 STAFF WORKSHOP	4,970.00	.00	.00	5,525.71	-555.71	111.18
0355 BANKING FEES	25,427.00	.00	.00	27,836.32	-2,409.32	109.48
0432 BUILDING	16,522.00	1,232.00	2,523.79	20,186.87	-4,896.87	129.64
0580 TRAVEL	994.00	.00	133.00	574.85	419.15	57.83
0611 OFFICE SUPPL	31,823.00	.00	121.84	10,695.59	21,127.41	33.61
0615 SOFTWARE	6,311.00	800.00	.00	.00	5,511.00	12.68
0618 OTHER GEN SUPPL	27,532.00	13.96	.00	32,066.73	-4,548.69	116.52
0629 OTHER	2,500.00	.00	.00	1,460.83	1,039.17	58.43
0631 PURCHASE FOOD	760,418.00	22,689.60	10,343.61	693,112.17	44,616.23	94.13
0639 COMMODITIES CONSUMED	122,011.00	.00	.00	.00	122,011.00	.00
0684 CLEANING PRODUCTS	10,285.00	.00	.00	8,869.96	1,415.04	86.24
0739 OTHER EQUIPMENT	.00	.00	.00	2,657.76	-2,657.76	.00
0790 EQUIP/DEPRECIATION	92,047.00	.00	.00	.00	92,047.00	.00

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Urbandale Community School District

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Expenditure Summary Report

FJEXS01A

Periods 12 - 13

Monthly Report to the Board of Directors

MthlyBdRptByFund/Object

Account No/Description	Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
61 SCHOOL NUTRITION						
61 SCHOOL NUTRITION	1,943,611.00	24,735.56	78,362.92	1,681,557.23	237,318.21	87.79
62 CHILD CARE						
0111 ADMIN. PERS	104,118.00	.00	1,212.27	98,558.86	5,559.14	94.66
0115 ADMIN ASST EMPLOYEE	43,660.00	.00	1,969.72	31,831.52	11,828.48	72.91
0121 Reg prof educ	24,588.00	.00	28,008.18	129,222.86	-104,634.86	**
0122 PROF: TEMP/SUB	.00	.00	.00	1,440.00	-1,440.00	.00
0135 REG ASSIST EMPLY	54,412.00	.00	3,188.53	17,452.00	36,960.00	32.07
0151 OFFICE/CLERICAL	.00	.00	981.31	22,960.91	-22,960.91	.00
0191 REG EMPLOYEE	1,103,324.00	.00	104,915.68	994,448.36	108,875.64	90.13
0199 ADDIT COMPENSATION	14,968.00	.00	.00	.00	14,968.00	.00
0211 DISABILITY INSURANCE	987.00	.00	89.36	860.63	126.37	87.20
0213 LIFE INSURANCE	757.00	.00	66.93	626.18	130.82	82.72
0220 FICA	101,682.00	.00	9,904.49	98,890.13	2,791.87	97.25
0231 IPERS	121,194.00	.00	11,718.28	117,483.56	3,710.44	96.94
0239 TSA PD by Employer	.00	.00	10.88	130.56	-130.56	.00
0279 INSUR. BENEF.	139,229.00	.00	.00	128,437.00	10,792.00	92.25
0331 STAFF WORKSHOP	2,087.00	.00	.00	2,090.00	-3.00	100.14
0355 BANKING FEES	38,116.00	.00	6,110.34	39,758.38	-1,642.38	104.31
0515 TRANSP PRIVATE CONT	9,158.00	.00	248.54	5,002.50	4,155.50	54.62
0580 TRAVEL	469.00	.00	.00	28.34	440.66	6.04
0611 OFFICE SUPPL	2,792.00	442.79	.00	67.15	2,282.06	18.26
0612 INSTR SUPPL	.00	.00	.00	102.24	-102.24	.00
0618 OTHER GEN SUPPL	67,149.50	1,891.28	9,314.04	67,148.54	-1,890.32	102.82
0619 RESALE INVENTORY	274.00	.00	.00	.00	274.00	.00
0812 DUES AND FEES	.00	.00	.00	675.00	-675.00	.00
62 CHILD CARE	1,828,964.50	2,334.07	177,738.55	1,757,214.72	69,415.71	96.20
64 BUILDING TRADES						
0450 CONSTRUCTION SERV	343,804.00	350.29	21,709.01	248,696.95	94,756.76	72.44
64 BUILDING TRADES	343,804.00	350.29	21,709.01	248,696.95	94,756.76	72.44
65 COMMUNITY EDUCATION						
0101 Reg paraprof	6,394.00	.00	471.00	4,513.07	1,880.93	70.58
0121 Reg prof educ	37,735.00	.00	5,479.29	49,310.57	-11,575.57	130.68
0129 ADDIT COMPENSATION	767.00	.00	.00	1,356.25	-589.25	176.83
0151 OFFICE/CLERICAL	1,866.00	.00	780.00	2,948.00	-1,082.00	157.98
0211 DISABILITY INSURANCE	3.00	.00	2.17	2.97	.03	99.00
0213 LIFE INSURANCE	4.00	.00	5.42	5.46	-1.46	136.50
0220 FICA	4,842.00	.00	491.95	4,120.53	721.47	85.10
0231 IPERS	5,765.00	.00	569.39	4,950.08	814.92	85.86
0323 INSTRUCTIONAL SERVIC	14,154.00	.00	.00	2,865.00	11,289.00	20.24
0345 NONEMPLOYEE OFFICALS	14,850.00	.00	.00	12,344.50	2,505.50	83.13
0612 INSTR SUPPL	169.00	.00	.00	.00	169.00	.00
0618 OTHER GEN SUPPL	70,333.00	2,869.44	33,621.42	144,948.22	-77,484.66	**

Run Date 07/09/15 04:23 PM
 For 06/01/15 - 06/30/15
 Periods 12 - 13

Urbandale Community School District
Expenditure Summary Report
 Monthly Report to the Board of Directors

Page No 6
 FJEXS01A
 MthlyBdRptByFund/Object

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
65 COMMUNITY EDUCATION						
0812 DUES AND FEES	414.00	.00	.00	.00	414.00	.00
65 COMMUNITY EDUCATION	157,296.00	2,869.44	41,420.64	227,364.65	-72,938.09	146.37
71 SELF-INSURANCE FUND						
0101 Reg paraprof	1,417.00	.00	.00	32.41	1,384.59	2.29
0220 FICA	81.00	.00	.00	2.18	78.82	2.69
0231 IPERS	126.00	.00	.00	2.89	123.11	2.29
0273 MEDICAL INSURANCE	3,150,838.00	.00	230,840.39	2,660,911.15	489,926.85	84.45
0347 MEDICAL PROFESSIONAL	.00	.00	740.00	61,754.80	-61,754.80	.00
0359 OTHER TECHNICAL SERV	1,286.00	.00	.00	100.00	1,186.00	7.78
71 SELF-INSURANCE FUND	3,153,748.00	.00	231,580.39	2,722,803.43	430,944.57	86.34

**BOARD MEETING AGENDA
July 13, 2015 - Special Report #13a**

Bill List for Board Of Directors Meeting

1	10 - GENERAL		
2	AASA (AMERICAN ASSOC SCHOOL ADMIN)	Superintendent job posting	\$ 560.00
3	ACE HARDWARE	10-24 Screws/ 624318	\$ 6.99
4	ACE HARDWARE	Electrical Supplies To Install Lights/62	\$ 57.62
5	ACE HARDWARE	Hardware/624216	\$ 13.07
6	ACE HARDWARE	Hardware/624231	\$ 32.98
7	ACE HARDWARE	Hardware/624311	\$ 30.55
8	ACE HARDWARE	HD Shears/624333	\$ 6.69
9	ACE HARDWARE	Repairs at Olmsted/624282	\$ 31.38
10	ACE HARDWARE	Tools for Installing Locks/624221	\$ 21.38
11	ACE HARDWARE	Tools for Lock install/624219	\$ 22.07
12	AHLERS & COONEY, P.C.-	SERVICES	\$ 1,064.00
13	AIR FILTERS SALES/SERVICES	10" Slip on Filter Material	\$ 83.03
14	AIR FILTERS SALES/SERVICES	12" Slip on Filter Material	\$ 91.05
15	AIR FILTERS SALES/SERVICES	15" Slip on Filter Material	\$ 109.25
16	AIR FILTERS SALES/SERVICES	8" Slip on Filter Material/0177144	\$ 79.54
17	ALLEGRA (WAS THE PRINTING STATION)	Invoice # 182043 - Color Copies	\$ 78.40
18	ALLEGRA (WAS THE PRINTING STATION)	Invoice # 182044 - Color Copies	\$ 57.60
19	ALLEGRA (WAS THE PRINTING STATION)	Printing A/O	\$ 17.20
20	ALLEGRA (WAS THE PRINTING STATION)	Printing High School	\$ 82.58
21	ALLEGRA (WAS THE PRINTING STATION)	Printing Jensen	\$ 59.44
22	ALLEGRA (WAS THE PRINTING STATION)	Printing KA	\$ 3.36
23	ALLEGRA (WAS THE PRINTING STATION)	Printing Olmsted	\$ 158.43
24	ALLEGRA (WAS THE PRINTING STATION)	Printing Rolling Green	\$ 329.00
25	ALLEGRA (WAS THE PRINTING STATION)	Printing Webster	\$ 147.45
26	AMAZON.COM CORPORATE CREDIT	978-0-07-874517-1 Understanding Psychol	\$ 212.49
27	AMAZON.COM CORPORATE CREDIT	Black String	\$ 14.90
28	AMAZON.COM CORPORATE CREDIT	Books for Chris Covington	\$ 110.54
29	AMAZON.COM CORPORATE CREDIT	Craft lessons second edition- Teaching W	\$ 125.40
30	AMAZON.COM CORPORATE CREDIT	CREDIT	\$ (80.71)
31	AMAZON.COM CORPORATE CREDIT	Doing Math in Morning Meeting	\$ 237.50
32	AMAZON.COM CORPORATE CREDIT	Double Sided Tape - pkg. of 3	\$ 9.28
33	AMAZON.COM CORPORATE CREDIT	Honey Can Do BRD	\$ 14.51
34	AMAZON.COM CORPORATE CREDIT	IMAX Emlyn Round Bright Color Wall Mirro	\$ 121.71
35	AMAZON.COM CORPORATE CREDIT	Industrial Storage Cabinet	\$ 434.28
36	AMAZON.COM CORPORATE CREDIT	Kitchenaid Mixer 5 QT Cobalt Blue	\$ 1,679.94
37	AMAZON.COM CORPORATE CREDIT	Red Bio Hazard Waste Receptacle	\$ 157.23
38	AMAZON.COM CORPORATE CREDIT	Rubbermaid Commercial Waste Basket	\$ 560.97
39	AMAZON.COM CORPORATE CREDIT	Rubbermaid Commercial Waste Basket	\$ 186.99
40	AMAZON.COM CORPORATE CREDIT	Sharpie Chisel Assorted - pkg. of 8	\$ 19.41
41	AMAZON.COM CORPORATE CREDIT	Sharpie Fine Point Assorted - Pkg. of 20	\$ 29.98
42	AMAZON.COM CORPORATE CREDIT	Sharpie neon Perm. Markers - pkg. of 12	\$ 44.95
43	AMAZON.COM CORPORATE CREDIT	Storage Cabinet	\$ 88.99
44	AMAZON.COM CORPORATE CREDIT	Used books for Jon Parrott	\$ 42.92
45	A PLUS HOME CARE SERVICES/SUPPLIES-	Invoice #4370 Transportation	\$ 135.00
46	ARAMARK UNIFORM SERVICES-	SERVICES	\$ 2,299.42
47	AVESIS THIRD PARTY ADM.	Adjustment	\$ 75.46
48	AVESIS THIRD PARTY ADM.	Withholding	\$ 2,355.80
49	BEIRMAN FURNITURE	Furniture - see attached	\$ 5,596.74

Bill List for Board Of Directors Meeting

50	BMO MASTERCARD	AEA 11-PROFESSIONAL DEVELOPMENT	\$ 85.00
51	BMO MASTERCARD	AMAZON-3M DISPLAY POCKETS	\$ 551.83
52	BMO MASTERCARD	AMAZON-APPLE TVS	\$ 426.48
53	BMO MASTERCARD	AMAZON-BLU RAY PLAYERS/HDMI CABLES	\$ 285.24
54	BMO MASTERCARD	AMAZON-BOOKS FOR PD	\$ 240.23
55	BMO MASTERCARD	AMAZON-FCS SUPPLIES	\$ 844.98
56	BMO MASTERCARD	AMAZON-HDMI CABLES	\$ 329.70
57	BMO MASTERCARD	AMAZON-PD BOOKS	\$ 110.70
58	BMO MASTERCARD	AMAZON-PLC BOOKS	\$ 54.62
59	BMO MASTERCARD	AMAZON-RAM FOR SERVERS	\$ 353.88
60	BMO MASTERCARD	AMAZON-REPLACEMENT CHROMEBOOK SCREENS	\$ 795.90
61	BMO MASTERCARD	AMAZON-SURFACE PRO 3 TABLETS	\$ 1,429.96
62	BMO MASTERCARD	B BOPS-SOCIAL SKILLS	\$ 25.09
63	BMO MASTERCARD	BLANK PARK ZOO-FIELD TRIP	\$ 127.00
64	BMO MASTERCARD	CDW GOVT-RACK ENCLOSURE FOR SERVER	\$ 569.39
65	BMO MASTERCARD	CDW GOVT-SPEAKERS-PROJECTOR CARTS	\$ 193.44
66	BMO MASTERCARD	DELTA AIRLINES-PLC CONFERENCE FLIGHTS	\$ 1,454.80
67	BMO MASTERCARD	FISHNET SECURITY-DISTRICT FIREWALL	\$ 25,477.50
68	BMO MASTERCARD	HOME DEPOT-CHARCOAL FOR COOKOUT	\$ 12.70
69	BMO MASTERCARD	HOME DEPOT-STEP LADDERS-SAFETY	\$ 39.94
70	BMO MASTERCARD	HYVEE-BOARD MEETING FOOD	\$ 98.04
71	BMO MASTERCARD	HYVEE-CLEANING/OFFICE SUPPLIES	\$ 145.79
72	BMO MASTERCARD	HYVEE-ELL NEWCOMER CLASS	\$ 11.45
73	BMO MASTERCARD	MCDONALDS-SOCIAL SKILLS	\$ 15.35
74	BMO MASTERCARD	MERLE HAY LANES-CBI FOR STUDENTS-SOCIAL	\$ 7.00
75	BMO MASTERCARD	MERLE HAY LANES-LEISURE ACTIVITY	\$ 7.00
76	BMO MASTERCARD	MISTER CARWASH-SP ED VAN CLEANING	\$ 19.99
77	BMO MASTERCARD	NAMECHEAP-SSL CERTIFICATE	\$ 29.85
78	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 548.91
79	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLY	\$ 2.91
80	BMO MASTERCARD	OFFICE DEPOT-PAPER-NEW COMER CLASS	\$ 4.00
81	BMO MASTERCARD	SERVINT-WEBHOSTING	\$ 159.00
82	BMO MASTERCARD	SOLUTION TREE-REGISTRATION	\$ 1,378.00
83	BMO MASTERCARD	STAPLES-SUPPLIES-CLASSROOM	\$ 17.99
84	BMO MASTERCARD	TARGET-OFFICE SUPPLIES	\$ 405.07
85	BMO MASTERCARD	TEACHERS PAY TEACHERS-ACTIVITIES	\$ 23.25
86	BMO MASTERCARD	UPS STORE-SHIPPING RMA ITEM	\$ 40.91
87	BMO MASTERCARD	WALMART-MOVING BOXES	\$ 121.52
88	BRIMEYER, ELYSE	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
89	BRIMEYER, ELYSE	CELL PHONE REIMBURSE-JAN/FEB/MAR '15	\$ 90.00
90	BURTON, ANDREW	MILEAGE	\$ 413.25
91	CAMCOR, INC.-	Quote 90677009 - Elmo TT-12iD Document C	\$ 1,688.13
92	CAPITAL SANITARY SUPPLY	capital supplies for webster	\$ 755.21
93	CAPITAL SANITARY SUPPLY	capital supplies high school	\$ 125.00
94	CAPITAL SANITARY SUPPLY	capital supplies middle school	\$ 7.54
95	CAPITAL SANITARY SUPPLY	high school	\$ 61.00
96	CAPITAL SANITARY SUPPLY	high school	\$ 46.27
97	CAPITAL SANITARY SUPPLY	jensen	\$ 444.09
98	CAPITAL SANITARY SUPPLY	karen acres	\$ 1,144.94

Bill List for Board Of Directors Meeting

99	CAPITAL SANITARY SUPPLY	karen acres	\$ 257.73
100	CAPITAL SANITARY SUPPLY	valerius	\$ 1,144.94
101	CAPITAL SANITARY SUPPLY	valerius	\$ 8.64
102	CAPITAL SANITARY SUPPLY	webster	\$ 1,307.94
103	CARENZA, GREG	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
104	CARLILE, CRISTA	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
105	CARLILE, CRISTA	MILEAGE	\$ 582.60
106	CARVER, TIM	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
107	CASEY, LINDSAY	Reimbursement for meals purchased while	\$ 30.77
108	CENTIMARK ROOFING CORP-	Roof Repairs at Jensen/8000712940/Labor	\$ 942.50
109	CENTIMARK ROOFING CORP-	Roof Repairs at Jensen/8000712940/Materi	\$ 621.80
110	CENTURYLINK	SERVICES	\$ 433.37
111	CESA #11	Iowa Transition Conference Registration	\$ 495.00
112	CESA #11	Iowa Transition Conference Registration	\$ 495.00
113	CESA #11	Iowa Transition Conference Registration	\$ 495.00
114	CHEMSEARCH	Drain Cobra Program/ 1944334	\$ 144.00
115	CLAIMAID CONSULTING CORPORATION	SERVICES	\$ 8,377.76
116	CLIFFORD, SHELLY	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
117	CONKLIN, CATHY	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
118	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 1,095.97
119	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 926.73
120	CONTINUUM RETAIL ENERGY(WAS SEMINOLE)-	SERVICES	\$ 956.21
121	CONTRACT SPECIALTY L.C.	Fertilizer For District/037939	\$ 1,034.80
122	CONTRACT SPECIALTY L.C.	Grass Seed and Starter/037918	\$ 686.00
123	COPY SYSTEMS, INC	COPIER CHARGES	\$ 89.20
124	COPY SYSTEMS, INC	copies for May and maintenance for June	\$ 143.87
125	DALLAS CENTER-GRIMES SCHOOL DIST	OE Concurrent Enrollment 14-15	\$ 561.48
126	DEKRUYF, LOREN	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
127	DES MOINES INDEPENDENT SCHOOLS	General Education Services (Orchard Plac	\$ 1,131.84
128	DES MOINES INDUSTRIAL PRODUCTS	Screws for door hardware/91650	\$ 5.10
129	DES MOINES LOCK SERVICE	Cut Keys/152331	\$ 4.48
130	DES MOINES REGISTER	PUBLICATIONS	\$ 85.79
131	DES MOINES RENTAL	250 chairs for 8th grade promotion/38248	\$ 353.75
132	DIAMOND OIL COMPANY	SERVICES	\$ 1,794.07
133	DIAM PEST CONTROL	SERVICES	\$ 780.00
134	DIGI-BLOCK INC	CLassic Block of 1000-040-0122	\$ 3,360.00
135	DIGI-BLOCK INC	Shipping	\$ 300.00
136	DRAKE UNIVERSITY	Graduation 2015	\$ 6,467.05
137	EARL MAY GARDEN CENTER	Plant Materials To Restore Landscaping	\$ 564.79
138	EGAN SUPPLY CO.	CREDIT	\$ (22.44)
139	EGAN SUPPLY CO.	district order	\$ 1,178.20
140	EGAN SUPPLY CO.	egan order high school	\$ 1,104.25
141	EGAN SUPPLY CO.	egan order rolling green	\$ 730.61
142	EGAN SUPPLY CO.	egan supplies for webster	\$ 510.48
143	EGAN SUPPLY CO.	high school	\$ 326.36
144	EGAN SUPPLY CO.	Jensen supplies	\$ 306.57
145	EGAN SUPPLY CO.	karen acres supplies	\$ 342.42
146	EGAN SUPPLY CO.	middle school supplies	\$ 1,351.69
147	EGAN SUPPLY CO.	webster	\$ 318.03

Bill List for Board Of Directors Meeting

148	ELECTRICAL ENGINEERING & EQUIP	Rebuild Pump Motor From RG/201186-00/Lab	\$ 800.00
149	ELECTRICAL ENGINEERING & EQUIP	Rebuild Pump Motor From RG/201186-00/Par	\$ 682.43
150	EXCEL MECHANICAL CO INC	City Filing Fee	\$ 104.00
151	EXCEL MECHANICAL CO INC	Test Backflow Preventer-Code Required/10	\$ 690.00
152	FIRST CHOICE COFFEE SERVICES	Coffee	\$ 34.99
153	FOLLETT SCHOOL SOLUTIONS-	See attached quote ID 8341994 for order	\$ 13.59
154	GARLAND'S INC (PREV DUNN AND CO)	Casters/5348578	\$ 26.00
155	GOPHER SPORT	Dot Drill Mat 3/8" thick mat	\$ 92.68
156	GOPHER SPORT	Dot Drill Mat 3/8" thick mat	\$ 15.74
157	GREATER DES MOINES UNITED WAY	Withholding	\$ 284.00
158	GREATER IOWA CREDIT UNION	Withholdings 06/19/2015	\$ 1,900.00
159	GREATER IOWA CREDIT UNION	Withholdings 06/25/2015	\$ 83.60
160	GROUNDS KEEPER, THE (NEW)-	SERVICES	\$ 4,697.00
161	HART, STEPHANIE	Reimbursement for meals purchased while	\$ 86.08
162	HAVLICEK, CAMY	Reimbursement for meals purchased while	\$ 76.63
163	HAWKEYE TRUCK EQUIPMENT	Pump Unit for dump bed on vehicle 00-188	\$ 713.75
164	HEARTLAND AEA 11	SERVICES	\$ 14.20
165	HEARTLAND AEA 11	SERVICES/SUPPLIES	\$ 57.50
166	HEARTLAND AEA 11	SERVICES/SUPPLIES	\$ 29.50
167	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 40.85
168	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 420.00
169	HEARTLAND TECHNOLOGY SOLUTIONS-	Depot Repair for MacBook Pro 12-20499	\$ 389.95
170	HEARTLAND TECHNOLOGY SOLUTIONS-	SERVICES/CREDIT	\$ -
171	HODGE PRODUCTS, INC.	padlocks	\$ 184.14
172	HYVEE FOOD STORE - URBANDALE	ESL Summer Program Picnic	\$ 20.43
173	HYVEE FOOD STORE - URBANDALE	Horse Camp Snacks	\$ 30.29
174	HYVEE FOOD STORE - URBANDALE	items for foods classes	\$ 25.39
175	HYVEE FOOD STORE - URBANDALE	SE Summer Program Food	\$ 34.02
176	HYVEE FOOD STORE - URBANDALE	Snack For New Comer Program	\$ 24.23
177	IMAGING TECHNOLOGIES	Copier charge for 5/18/15 - 6/17/15	\$ 197.19
178	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 285.56
179	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 97.88
180	IMAGING TECHNOLOGIES	COPIER CHARGES	\$ 43.39
181	IMAGING TECHNOLOGIES	Invoice # 235492 Copy Charges	\$ 192.52
182	IMAGING TECHNOLOGIES	print costs	\$ 81.15
183	IOWA COMMUNICATIONS NETWORK	SERVICES	\$ 958.39
184	IOWA DEPT. OF HUMAN SERVICES	SERVICES	\$ 199,878.42
185	IOWA INTERNATIONAL CENTER-	Invoice 9384 Interpretation Services	\$ 105.00
186	IOWA TESTING PROGRAMS	Bar code labels TELPA 14-15 school year	\$ 0.50
187	IOWA TESTING PROGRAMS	Late testers' labels for IA Assessments	\$ 7.81
188	IOWA TESTING PROGRAMS	Shipping charges TELPA 14-15 school year	\$ 7.14
189	IOWA WATER MANAGEMENT-	Monthly Water Testing Contract/IN7221	\$ 435.00
190	IOWA WATER MANAGEMENT-	Shipping	\$ 165.00
191	IOWA WATER MANAGEMENT-	Water Treatment Chemicals/IN7552	\$ 915.00
192	IRON MOUNTAIN RECORDS MANAGEMENT-	SERVICES	\$ 141.33
193	JACOBS, JOSH	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
194	JESPERSEN, NICOLE (WAS CARLTON)	Reimbursement for meals purchased while	\$ 58.34
195	JOHNSON CONTROLS-	Fire Alarm Service Call at HS/1-21786261	\$ 160.00
196	JOHNSON CONTROLS-	Service Call to Webster/1-22469127868	\$ 248.00

Bill List for Board Of Directors Meeting

197	JOHNSTON COMMUNITY SCHOOLS	OE ELL Tuition	\$ 1,346.64
198	JOHNSTON COMMUNITY SCHOOLS	OE Tuition 4th Qtr	\$ 78,042.75
199	JOHNSTONE SUPPLY	FHP Belts for District(See invoice for d	\$ 1,087.22
200	JOHNSTONE SUPPLY	FHP Belts For KA/3031571	\$ 15.34
201	JOHNSTONE SUPPLY	Filters for Jensen/3029668	\$ 36.01
202	JOHNSTONE SUPPLY	Filters for KA PM's/3029714	\$ 50.13
203	JOHNSTONE SUPPLY	Filters for Olmsted/3029708	\$ 10.08
204	JOHNSTONE SUPPLY	FiltersFor PM's/RG/3032516-00-00	\$ 27.96
205	JOHNSTONE SUPPLY	Filters for RG/3029716	\$ 24.21
206	JOHNSTONE SUPPLY	Filters for Valerius/3029717	\$ 37.62
207	JOHNSTONE SUPPLY	Pleated Filter/3033462	\$ 2.79
208	JONES LIBRARY SALES INC	Freight, delivery, and installation	\$ 600.00
209	JONES LIBRARY SALES INC	Library shelving additions	\$ 5,981.00
210	JUICEBOX INTERACTIVE-	SERVICES	\$ 1,065.00
211	JUSTMANN, LARA	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
212	KOWALSKY, BRANDON	MILEAGE	\$ 222.49
213	KRAVA, SCOTT	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
214	LANE, MARK	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
215	LIGHTEGE SOLUTIONS-	Professional Services Engagement	\$ 680.00
216	LIGHT THIS PRODUCTIONS-	PAC Rental Services	\$ 2,650.00
217	LIGHT THIS PRODUCTIONS-	Rental Services paid for by customer	\$ 2,400.00
218	LINK ASSOCIATES-	5/1/15-5/27/2015 Invoice For JP	\$ 499.98
219	MAIL SERVICES, LLC-	SERVICES	\$ 3,131.36
220	MAURO, MEREDITH	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
221	MCKIBBAN, KARLEE	Reimbursement for meal while at Langford	\$ 22.21
222	MENARDS	EIFS Supplies/10907	\$ 25.63
223	MENARDS	Electrical Supplies/12713	\$ 2.48
224	MENARDS	Grounds/Activities Supplies/13240-partia	\$ 72.86
225	MENARDS	Grounds Supplies/12413	\$ 59.90
226	MENARDS	Hardware/10890	\$ 21.57
227	MENARDS	Hardware/12397	\$ 9.22
228	MENARDS	Maintenance Supplies/12114	\$ 25.74
229	MENARDS	Painting Supplies/11312	\$ 1.87
230	MENARDS	Painting Supplies/13258	\$ 47.72
231	MENARDS	Provantage Adhesive/10894	\$ 21.85
232	MENARDS	Repairs to Olmsted EIFS/12647	\$ 90.08
233	MENARDS	Screws/12112	\$ 12.30
234	MENARDS	Sink Spray Head/11567	\$ 6.76
235	MENARDS	Special Tools for Installing Door Locks	\$ 67.21
236	MENARDS	Supplies/13260	\$ 46.38
237	MENARDS	Supplies for repairing Roof Flashing/116	\$ 190.77
238	MENARDS	Supplies for UHS Library Planter/11737	\$ 45.97
239	MENARDS	Vac Filters for PM's/11699	\$ 16.97
240	METRO WEST LEARNING CENTER-	Invoice #17575 Consulting Services For T	\$ 1,615.00
241	METRO WEST LEARNING CENTER-	Invoice #17635 Consulting Services For T	\$ 950.00
242	METRO WEST LEARNING CENTER-	Invoice #17690 Consulting Services For T	\$ 1,330.00
243	MIDAMERICAN ENERGY-	A/O	\$ 26.42
244	MIDAMERICAN ENERGY-	A/O	\$ 419.57
245	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 36.65

Bill List for Board Of Directors Meeting

246	MIDAMERICAN ENERGY-	HIGH SCHOOL	\$ 24,473.53
247	MIDAMERICAN ENERGY-	JENSEN	\$ 34.26
248	MIDAMERICAN ENERGY-	JENSEN	\$ 2,028.29
249	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 29.58
250	MIDAMERICAN ENERGY-	KAREN ACRES	\$ 3,087.07
251	MIDAMERICAN ENERGY-	METRO WEST	\$ 10.00
252	MIDAMERICAN ENERGY-	METRO WEST	\$ 411.28
253	MIDAMERICAN ENERGY-	MIDDLE SCHOOL	\$ 5,767.43
254	MIDAMERICAN ENERGY-	OLMSTED	\$ 35.57
255	MIDAMERICAN ENERGY-	OLMSTED	\$ 4,205.08
256	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 26.32
257	MIDAMERICAN ENERGY-	ROLLING GREEN	\$ 2,947.36
258	MIDAMERICAN ENERGY-	VALERIUS	\$ 83.47
259	MIDAMERICAN ENERGY-	VALERIUS	\$ 2,401.83
260	MIDAMERICAN ENERGY-	WEBSTER	\$ 8,398.75
261	MIDWEST COMPUTER PRODUCTS	NEC NP-M322W	\$ 2,100.00
262	MIDWEST COMPUTER PRODUCTS	NEC NP-M322W Projector	\$ 14,700.00
263	MUELLER, EILEEN	Meal reimbursement	\$ 99.46
264	MUELLER, EILEEN	Reimbursement for mileage driven for PLC	\$ 367.25
265	MULCH MART	Mulch and Edging to Restore HS Media Cen	\$ 262.64
266	MULDER, DAVID	Reimbursement for conference fees	\$ 540.00
267	NAPA GENUINE PARTS	Headlight Bulb/770332	\$ 10.23
268	NAPA GENUINE PARTS	Transmission Fluid/771949	\$ 59.88
269	NORRIS, CHARLA	AEA class taken in 14-15 school year	\$ 60.00
270	OFFICE DEPOT-(USE FOR ALL)	810838 Office Depot Brand File Folders 1	\$ 5.46
271	OFFICE DEPOT-(USE FOR ALL)	CREDIT	\$ (119.99)
272	OFFICE DEPOT-(USE FOR ALL)	Name Badge Labels	\$ 30.44
273	OFFICE DEPOT-(USE FOR ALL)	OD Binding Combs, 1/2", pk. of 100, Blac	\$ 9.44
274	OFFICE DEPOT-(USE FOR ALL)	OD Binding Combs, 1/4", pk. of 100, Blac	\$ 8.18
275	OFFICE DEPOT-(USE FOR ALL)	Printer paper	\$ 74.98
276	OFFICE DEPOT-(USE FOR ALL)	Scissors	\$ 9.08
277	OFFICE DEPOT-(USE FOR ALL)	Scotch 3M Display Pocket (MMMWL854C)	\$ 19.98
278	OFFICE DEPOT-(USE FOR ALL)	Scotch Wallsaver Removable Poster Tape	\$ 26.40
279	OFFICE DEPOT-(USE FOR ALL)	Supplies	\$ 378.51
280	OFFICE DEPOT-(USE FOR ALL)	Supplies for building	\$ 195.83
281	OFFICE DEPOT-(USE FOR ALL)	Whistles, pk. of 12	\$ 6.79
282	OFFICE OF CHILD SUPPORT ENFORCEMENT	Withholdings 06/25/2015	\$ 313.00
283	OLSON, ANDREW	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
284	OTIS ELEVATOR CO-	Modifications to HS Elevator 3 to meet D	\$ 2,280.23
285	PEARSON EDUCATION	Shipping and handling	\$ 654.27
286	PEARSON EDUCATION	World History 2016 - see attached cost p	\$ 9,346.70
287	PHOENIX CHILDRENS ACADEMY(WAS BRADFORD)	PARTNER PRESCHOOL-JUNE '15	\$ 5,098.68
288	PITTSBURGH PAINTS	Paint for Doors/982803044155	\$ 31.00
289	PLUMB SUPPLY COMPANY	Replacement Urinal for damaged unit at M	\$ 195.74
290	POLK COUNTY ATTORNEY	Expenses Associated With Truancy Mediat	\$ 260.00
291	PRAXAIR DISTRIBUTION INC	Tank Leases/52820430	\$ 177.21
292	QUILL CORPORATION-	8 oz. marker board cleaner	\$ 10.62
293	QUILL CORPORATION-	8" Straight-Blade Scissors	\$ 21.54
294	QUILL CORPORATION-	AAA Batteries, 24 pk.	\$ 17.99

Bill List for Board Of Directors Meeting

295	QUILL CORPORATION-	AA Batteries, 24 pk.	\$ 35.98
296	QUILL CORPORATION-	CREDIT	\$ (42.00)
297	QUILL CORPORATION-	Dry Erase Markers, Box of 12, Black	\$ 28.24
298	QUILL CORPORATION-	Dry Erase Markers, Box of 12, Blue	\$ 28.24
299	QUILL CORPORATION-	Dry Erase Markers, Box of 12, Green	\$ 69.56
300	QUILL CORPORATION-	Dry Erase Markers, Box of 12, Red	\$ 28.24
301	QUILL CORPORATION-	Pacon Broken Midline Newsprint; 10.5x8"	\$ 33.56
302	QUILL CORPORATION-	Pacon Skip-A-Line Ruled Newsprint; 8.5x1	\$ 23.96
303	QUILL CORPORATION-	Scotch Magic Tape	\$ 218.25
304	QUILL CORPORATION-	Spectra ArtKraft Duo Finish Paper, 36"x1	\$ 164.74
305	RELIASTAR LIFE INSURANCE CO.	Adjustment -Life	\$ 12.44
306	RELIASTAR LIFE INSURANCE CO.	Adjustment -LTD	\$ 9.51
307	RELIASTAR LIFE INSURANCE CO.	Adjustment - Vol Life	\$ 589.82
308	RELIASTAR LIFE INSURANCE CO.	Withholding -Life	\$ 1,264.70
309	RELIASTAR LIFE INSURANCE CO.	Withholding -LTD	\$ 2,052.71
310	RELIASTAR LIFE INSURANCE CO.	Withholding - Vol Life	\$ 2,707.83
311	RICHMAN, STEVEN	MILEAGE	\$ 24.04
312	RIEMAN MUSIC INC	EQUIPMENT	\$ 1,755.03
313	RIEMAN MUSIC INC	EQUIPMENT	\$ 443.97
314	SAM'S CLUB	MEMBERSHIP FEE-STAMER	\$ 45.00
315	SAYDEL CONSOLIDATED SCHOOL DIST-	OE Tuition 1st Qtr - 4th Qtr	\$ 6,121.00
316	SCHLUETER, KERI	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
317	SCHOOL SPECIALTY INC	Laminating film, 27"x500', 1" Core, Pck	\$ 453.84
318	SIGNS NOW!	ADA Restroom Signs for HS Gym Area/MH-73	\$ 126.25
319	SIOUX CITY COMM. SCHOOL DISTRICT	PMIC Billing	\$ 35.37
320	SIOUX CITY COMM. SCHOOL DISTRICT	PMIC Gen Ed Tuition - Fourth Quarter	\$ 1,803.87
321	SOENKE-QUIST, DENA-	SERVICES	\$ 5,950.00
322	SOLUTION TREE	discount of 20%	\$ (599.20)
323	SOLUTION TREE	Learning by Doing - 978-1-932127-93-5	\$ 2,796.00
324	SOLUTION TREE	shipping	\$ 204.00
325	SPRINGBROOK CONSERVATION CENTER	5th grade feild trip	\$ 235.00
326	STETSON BUILDING PRODUCTS, INC	EIFS Materials for Olmsted Repair/130276	\$ 115.97
327	STETSON BUILDING PRODUCTS, INC	Sonitubes for Webster Project/1306769-00	\$ 104.80
328	STETSON BUILDING PRODUCTS, INC	Supplies For Repairing Olmsted EIFS/1305	\$ 31.67
329	STETSON BUILDING PRODUCTS, INC	Texture Float for EIFS at Olmsted/130277	\$ 16.30
330	STIPEND VENDOR	REFUND-MICHELLE COOK	\$ 412.00
331	STOREY KENWORTHY CO	Furniture for the library chairs, tab	\$ 15,029.00
332	ST PIUS X	PARTNER PRESCHOOL-JUNE '15	\$ 5,698.53
333	STROOPE, CHRISTY	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
334	STROOPE, CHRISTY	Parking While At Court With Students	\$ 9.00
335	SWEET HONEY, INC-	Code Required Grease Interceptor Mainten	\$ 780.00
336	SYLVAN LEARNING CENTER-	tutoring services Nov 2014 and Jan 2015	\$ 10,736.55
337	SYLVAN LEARNING CENTER-	tutoring svcs Dec/2014, Jan/2015 and Feb	\$ 3,296.70
338	TAYLOR, JULIA	Reimbursement - Home Depot - Cleaning su	\$ 15.36
339	TONER PLACE, THE	SUPPLIES	\$ 221.25
340	TONER PLACE, THE	Toner	\$ 271.50
341	UE LOCAL 893	Withholdings 06/25/2015	\$ 184.00
342	UNIVERSITY OF IOWA HEALTH CARE-	Gen Ed Tuition - Belmaster	\$ 384.00
343	URBANDALE EDUCATION ASSOCIATION	Withholdings 06/19/2015	\$ 10,082.22

Bill List for Board Of Directors Meeting

344	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 199.78
345	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 244.31
346	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 588.60
347	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 277.00
348	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 200.03
349	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 584.20
350	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 471.29
351	URBAN DALE WATER UTILITY	WATER/SEWER	\$ 2,012.03
352	U.S. CELLULAR	SERVICES	\$ 3,268.17
353	U.S. DEPARTMENT OF EDUCATION	Withholdings 06/19/2015	\$ 476.46
354	VIERLING, KELLY D'ANN	Withholdings 06/19/2015	\$ 636.24
355	VOLMER, JASON	MILEAGE	\$ 248.40
356	VOYAGER SOPRIS LEARNING	Rewards Multisyllabic Word Reading Secon	\$ 395.80
357	VOYAGER SOPRIS LEARNING	SHIPPING	\$ 39.58
358	WASTE MANAGEMENT OF IOWA	SERVICES	\$ 4,035.65
359	WATSON, WILLIAM	MILEAGE	\$ 299.00
360	WAUKEE COMMUNITY SCHOOLS	OE Concurrent Enrollment	\$ 368.98
361	WELLMARK	Claims Processing Fee	\$ 360.00
362	WEX BANK (WAS FLEET SVCS/WRIGHT EXP)	SERVICES	\$ 1,551.85
363	WHITVER, JOSH	MILEAGE	\$ 225.06
364	WILSON, DANIA (FORMERLY SCHULER)	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
365	WINDSTAR LINES-	CHARTER - 9TH SOFTBALL TO MASON CITY 6.1	\$ 828.00
366	WINDSTAR LINES-	CHARTER - JV/VARSITY SOFTBALL TO MASON C	\$ 828.00
367	WINDSTAR LINES-	CHARTER - VARSITY BASEBALL TO MASON CITY	\$ 828.00
368	WINDSTAR LINES-	CHARTER - VARSITY BASEBALL TO OTTUMWA 6.	\$ 690.00
369	WINDSTAR LINES-	CHARTER - VARSITY GIRLS SOCCER TO WAVERL	\$ 930.00
370	WINDSTREAM-	SERVICES	\$ 2,594.96
371	WOOD, DENISE	CELL PHONE REIMBURSE-APR/MAY/JUNE '15	\$ 90.00
372	WOOD, DENISE	MILEAGE	\$ 311.40
373	WOODMAN INC-	Service Call at UMS/PM98AS	\$ 391.00
374	10 - GENERAL	** Fund Total **	\$ 609,899.22
375			
376	21 - STUDENT ACTIVITY		
377	ALVERIO, RICARDO-	OFFICIAL - VARSITY BASEBALL DH 6.30.15	\$ 115.00
378	AMADEO, MARK-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.18.15	\$ 138.50
379	AMADEO, MARK-	OFFICIAL - SOFTBALL TOURNAMENT 6.19.15	\$ 116.00
380	AMADEO, MARK-	OFFICIAL - SOFTBALL TOURNAMENT 6.20.15	\$ 116.00
381	BARTLING, DARREL-	OFFICIAL - 9TH SOFTBALL 6.22.15	\$ 71.00
382	BELL, MICHAEL-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 174.00
383	BELL, VAUGHN-	OFFICIAL - JV BASEBALL (SINGLE GAME) 6.1	\$ 50.00
384	BELL, VAUGHN-	OFFICIAL - VARSITY BASEBALL DH 6.8.15	\$ 115.00
385	BIRD, PAUL-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
386	BIRD, PAUL-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 174.00
387	BMO MASTERCARD	BMO-STATEMENT FEE	\$ 3.00
388	BMO MASTERCARD	DOLLAR TREE-SENIOR B'FAST SUPPLIES	\$ 11.00
389	BMO MASTERCARD	HILTON GARDEN INN-SENIOR LUNCHEON	\$ 2,719.43
390	BMO MASTERCARD	JW PEPPER-SHEET MUSIC	\$ 104.90
391	BMO MASTERCARD	MARRIOTT CORALVILLE-GIRLS TENNIS ROOMS	\$ 1,527.43
392	BMO MASTERCARD	NCACDA-CONFERENCE PERFORMANCE APP FEE	\$ 70.00

Bill List for Board Of Directors Meeting

393	BMO MASTERCARD	OFFICE DEPOT-SENIOR LUNCHEON	\$ 14.99
394	BMO MASTERCARD	SKLZ-BBB PORTABLE HANDS UP DEFENDERS	\$ 249.98
395	BMO MASTERCARD	TARGET-SENIOR LUNCHEON	\$ 15.80
396	BOOK, JOSEPH-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 116.00
397	BOWHAY, GERALD (JERRY)-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.9.15	\$ 138.50
398	CASCIO INTERSTATE MUSIC	Manhasset model #70 Repair Kit, Music St	\$ 25.45
399	CASCIO INTERSTATE MUSIC	shipping	\$ 8.89
400	CHACON, BON-	OFFICIAL - 9TH SOFTBALL 6.9.15	\$ 71.00
401	CLARK, BEN-	OFFICIAL - 10TH BASEBALL DH 6.18.15	\$ 100.00
402	CONTEMPORARY SERVICES CORP	Event Services - May 12	\$ 78.80
403	CONTEMPORARY SERVICES CORP	Event Services - May 14	\$ 385.22
404	COPY SYSTEMS, INC	COPIER CHARGES	\$ 191.47
405	CREIGHTON, CATHY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
406	CREIGHTON, CATHY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 116.00
407	DALLAS CENTER GRIMES BOOSTER CLUB	Summer League Basketball	\$ 275.00
408	DOUGHERTY, GERALD (JERRY)-	OFFICIAL - 9TH SOFTBALL 6.22.15	\$ 71.00
409	DUNCAN, DUANE-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.9.15	\$ 138.50
410	EASLEY, DANIEL-	OFFICIAL - 9TH BASEBALL DH 6.25.15	\$ 100.00
411	ENDERTON, JACOB-	OFFICIAL - 10TH BASEBALL DH 6.26.15	\$ 100.00
412	FENSTERMANN, MATTHEW-	TRACK MEET OFFICIAL - 7 MEETS AT \$100 /	\$ 700.00
413	FLORA, JAMES (JAY)-	OFFICIAL - VAR BASEBALL DH 6.22.15	\$ 115.00
414	FLOWERAMA	SENIOR NIGHT FLOWERS - BASEBALL 6.12.15	\$ 51.87
415	FLOWERAMA	SENIOR NIGHT FLOWERS - SOFTBALL 6.17.15	\$ 27.93
416	GIBSON, BRIAN-	OFFICIAL - VARSITY BASEBALL 6.8.15	\$ 115.00
417	GILGE, CLAY-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.22.15	\$ 138.50
418	GILGE, DANNY-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.22.15	\$ 138.50
419	GILLILAND, RONALD-	OFFICIAL - 8TH SOFTBALL 6.17.15	\$ 71.00
420	GILLILAND, RONALD-	OFFICIAL - 8TH SOFTBALL 6.22.15	\$ 71.00
421	GILLILAND, RONALD-	OFFICIAL - 8TH SOFTBALL DH 6.11.15	\$ 71.00
422	GILLILAND, RONALD-	OFFICIAL - 8TH SOFTBALL DH 6.30.15	\$ 71.00
423	GIOFFREDI, TERRY-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 116.00
424	GIOFFREDI, TERRY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
425	HAMMEN, JED-	OFFICIAL - 9TH BASEBALL DH 6.18.15	\$ 100.00
426	HAMMEN, JOSEPH-	Softball Announcing	\$ 150.00
427	HANSEN, MICHAEL-	OFFICIAL - MILEAGE 45 MILES AT CONFERENC	\$ 20.25
428	HANSEN, MICHAEL-	OFFICIAL - VARSITY BASEBALL DH 6.17.15	\$ 115.00
429	HARWOOD, JORGE-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 116.00
430	HAVENHILL, JOE-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
431	HEARTLAND AEA 11	3rd Grade Student Planners	\$ 246.40
432	HEARTLAND AEA 11	5th Grade Planners	\$ 229.60
433	HEKTER, DAVID-	Baseball Supervision	\$ 180.00
434	HERZOG, JARED-	OFFICIAL - 9TH BASEBALL DH 6.26.15	\$ 100.00
435	HOEGH, ROD-	OFFICIAL - 9TH SOFTBALL DH 6.17.15	\$ 71.00
436	HOUSER, SCOTT-	Track Meet Work	\$ 50.00
437	HOVERSON, ANDY	Mileage	\$ 103.21
438	HOVICK, ZACH-	OFFICIAL - 10TH BASEBALL DH 6.10.15	\$ 100.00
439	HOVICK, ZACH-	OFFICIAL - 10TH BASEBALL DH 6.18.15	\$ 100.00
440	HOVICK, ZACH-	OFFICIAL - 9TH BASEBALL DH 6.10.15	\$ 100.00
441	INDIANOLA COMM SCHOOLS-ATHLETICS	ENTRY FEE - SOFTBALL TOURNAMENT 6.27.15	\$ 60.00

Bill List for Board Of Directors Meeting

442	INTERSTATE ALL BATTERY CENTER	REPLACEMENT BATTERY (#1924603011976)	\$ 47.95
443	IOWA SPORTS SUPPLY	Volleyball Nets - 5 Total	\$ 2,360.00
444	JACOBSEN, COLLIN-	OFFICIAL - 10TH BASEBALL DH 6.10.15	\$ 100.00
445	JACOBS, JOSH	Mileage	\$ 109.83
446	JOHNSTON HIGH SCHOOL	ENTRY FEE - GIRLS GOLF REGIONAL TOURNAME	\$ 60.00
447	JOSTENS	Yearbook payment	\$ 7,309.75
448	KELLY, MICHAEL-	OFFICIAL - JV/VAR BASEBALL 6.12.15	\$ 115.00
449	KIRK, THOMAS-	MILEAGE - 40 MILES AT CONFERENCE RATE OF	\$ 18.00
450	KIRK, THOMAS-	OFFICIAL - VARSITY BASEBALL DH 6.17.15	\$ 115.00
451	KLAUS, MARK	Mileage for Wrestling Trip to NE	\$ 299.23
452	KRAMER, ANDREW-	OFFICIAL - 9TH BASEBALL DH 6.10.15	\$ 100.00
453	LEACH, GREGORY-	OFFICIAL - 9TH BASEBALL DH 6.26.15	\$ 100.00
454	LEWIS, AARON-	OFFICIAL - VAR BASEBALL DH 6.22.15	\$ 115.00
455	LIPPER, KIM-	OFFICIAL - 9TH BASEBALL DH 6.29.15	\$ 100.00
456	LORENSEN, TODD-	OFFICIAL - 9TH SOFTBALL DH 6.17.15	\$ 71.00
457	LORENSEN, TODD-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.17.15	\$ 138.50
458	LORENSEN, TODD-	VARSITY SOFTBALL MILEAGE (67 MILES AT CO	\$ 30.15
459	MACDOUGALL, ROBERT SCOTT-	Weight Room Supervision	\$ 1,020.00
460	MCILHON, PATRICK-	OFFICIAL - VARSITY BASEBALL DH 6.30.15	\$ 115.00
461	NELSON, TONY-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 116.00
462	NELSON, TONY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
463	NOAH, SCOTT-	OFFICIAL - 9TH BASEBALL DH 6.18.15	\$ 100.00
464	OFFICE DEPOT-(USE FOR ALL)	CASH BOX (TRN 9576	\$ 46.47
465	OFFICE DEPOT-(USE FOR ALL)	LARGE PRINTS FOR BASKETBALL SHOUTOOT (RE	\$ 23.88
466	OLSON, ANDREW	Mileage	\$ 91.08
467	OWENS, PATRICK-	OFFICIAL - 10TH BASEBALL DH 6.30.15	\$ 110.00
468	OWENS, PATRICK-	OFFICIAL - 9TH BASEBALL DH 6.29.15	\$ 100.00
469	OWENS, RYAN-	OFFICIAL - 10TH BASEBALL DH 6.30.15	\$ 110.00
470	PEPPMEIER, DENNIS-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 174.00
471	PETERSON, RICHARD (PETE)-	OFFICIAL - 8TH SOFTBALL 6.17.15	\$ 71.00
472	PETERSON, RICHARD (PETE)-	OFFICIAL - 8TH SOFTBALL 6.22.15	\$ 20.58
473	PETERSON, RICHARD (PETE)-	OFFICIAL - 8TH SOFTBALL 6.22.15	\$ 50.42
474	PETERSON, RICHARD (PETE)-	OFFICIAL - 8TH SOFTBALL DH 6.11.15	\$ 71.00
475	PETERSON, RICHARD (PETE)-	OFFICIAL - 8TH SOFTBALL DH 6.30.15	\$ 71.00
476	PETERSON, RICHARD (PETE)-	OFFICIAL - JV SOFTBALL CLASSIC 6.19.15	\$ 125.00
477	PETERSON, RICHARD (PETE)-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 174.00
478	PETERSON, RICHARD (PETE)-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 50.42
479	PETERSON, RICHARD (PETE)-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 123.58
480	RIEMAN MUSIC INC	Cannonball bari sax, SN 157475 - roll de	\$ 27.50
481	RIEMAN MUSIC INC	Genz Benz amp, SN 820937 - resolder knob	\$ 132.00
482	RIEMAN MUSIC INC	spare key guard screws for Cannonball B5	\$ 12.00
483	RIEMAN MUSIC INC	spare key guard screws for Yamaha YTS-23	\$ 12.00
484	RIEMAN MUSIC INC	spare screws for Jupiter JCB-378L tubas	\$ 10.00
485	RIEMAN MUSIC INC	Yamaha euphonium, SN 391785 - fix sluggi	\$ 21.00
486	RIEMAN MUSIC INC	Yamaha French horn, SN 25858 - roll bell	\$ 21.00
487	RIEMAN MUSIC INC	Yamaha tenor sax, SN 55736A - only fix p	\$ 16.50
488	RIEMAN MUSIC INC	Yamaha tenor sax, SN C31385 - fix bent o	\$ 16.50
489	RODENBERG, ISAAC-	OFFICIAL - JV BASEBALL DH 6.9.15	\$ 100.00
490	ROGERS, LAWAYNE-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.18.15	\$ 138.50

Bill List for Board Of Directors Meeting

491	SAMS, PAUL-	OFFICIAL - 9TH BASEBALL DH 6.25.15	\$ 100.00
492	SAYDEL HIGH SCHOOL	ENTRY FEE - PRANGE BASEBALL CLASSIC 6.26	\$ 85.00
493	SCHMITZ, JON	Hotel Room Reimbursement - IC Team Camp	\$ 133.28
494	SCHMITZ, JON	Mileage to Iowa City Team Camp	\$ 131.10
495	SCHMITZ, JON	Weight Room Work	\$ 117.00
496	SCRIMAGER, BRIAN-	OFFICIAL - JV/VAR BASEBALL 6.12.15	\$ 115.00
497	SEALS, WILLIAM-	Softball Announcing	\$ 550.00
498	SEALS, WILLIAM-	Softball Announcing	\$ 50.00
499	SHEEKS, TAYLOR-	OFFICIAL - 10TH BASEBALL DH 6.4.15	\$ 100.00
500	SHEEKS, TAYLOR-	OFFICIAL - 9TH BASEBALL DH 6.4.15	\$ 100.00
501	SIEBKE, STANLEY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
502	SIEBKE, STANLEY-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.20.	\$ 174.00
503	SORENSEN, DIRK-	OFFICIAL - JV/VAR/VAR SOFTBALL 6.17.15	\$ 138.50
504	SOUTH, JOSH	Mileage for Wrestling Trip to NE	\$ 299.23
505	STANBURY UNIFORMS, INC	20 complete marching band uniforms	\$ 8,418.70
506	STRACKE, DON-	OFFICIAL - JV SOFTBALL CLASSIC 6.19.15	\$ 125.00
507	STRACKE, DON-	OFFICIAL - VARSITY SOFTBALL TOURNAMENT 6	\$ 174.00
508	TOBEY, JOSHUA-	MIDDLE SCHOOL ACTIVITIES SCHEDULING FEE	\$ 200.00
509	TOMLINSON, MICHAEL JR-	OFFICIAL - VAR SOFTBALL TOURNAMENT 6.19.	\$ 116.00
510	TROTTER, TREVOR-	OFFICIAL - 10TH BASEBALL DH 6.26.15	\$ 100.00
511	TROTTER, TREVOR-	OFFICIAL - JV BASEBALL (SINGLE GAME) 6.1	\$ 50.00
512	TRUE PITCH INC	18' Mound Tarp	\$ 215.00
513	TRUE PITCH INC	28' Mound Tarp	\$ 437.00
514	TRUE PITCH INC	Clay	\$ 440.00
515	TRUE PITCH INC	Field Chalk	\$ 185.00
516	TRUE PITCH INC	Shipping	\$ 46.00
517	TRUE PITCH INC	Softball Field Clay, Paint, and Box Work	\$ 572.00
518	UNITED STATES ACADEMIC DECATHLON	Curriculum Packages set of 10	\$ 587.00
519	UNITED STATES ACADEMIC DECATHLON	Novel: Nectat in a Sieve set of 10	\$ 46.60
520	UNITED STATES ACADEMIC DECATHLON	Shipping	\$ 63.36
521	VANDERVELDEN, MARVIN-	OFFICIAL - 9TH SOFTBALL DH 6.23.15	\$ 71.00
522	WALTER, ERIC	Mileage	\$ 25.53
523	WILLIAMS, HJ	Senior Pass Refund	\$ 50.00
524	21 - STUDENT ACTIVITY	** Fund Total **	\$ 40,401.26
525			
526	22 - MANAGEMENT LEVY		
527	AVESIS THIRD PARTY ADM.	Retiree	\$ 109.84
528	22 - MANAGEMENT LEVY	** Fund Total **	\$ 109.84
529			
530	33 - SALE TAX FUND		
531	ADVENTURE LIGHTING	10 C LED Outdoor Light For Olmsted Exter	\$ 5,100.17
532	ADVENTURE LIGHTING	20C LED Light for Olmsted Exterior	\$ 4,511.91
533	BMO MASTERCARD	APPLE-SUMMER COMPUTER ORDER	\$ 304,496.00
534	BMO MASTERCARD	CDW GOVT-SUMMER CHROMEBOOK ORDER	\$ 135,800.00
535	TERRACON CONSULTANTS INC	Additional Charges for Geotech-Deeper Bo	\$ 750.00
536	TERRACON CONSULTANTS INC	Soil Borings for KA	\$ 3,800.00
537	33 - SALE TAX FUND	** Fund Total **	\$ 454,458.08
538			
539	40 - DEBT SERVICE		

Bill List for Board Of Directors Meeting

540	AHLERS & COONEY, P.C.-	SERVICES	\$ 15,206.45
541	40 - DEBT SERVICE	** Fund Total **	\$ 15,206.45
542			
543	61 - SCHOOL NUTRITION		
544	ALL CLEAN OF IOWA INC	Cleaning of Hoods @ HS/MS & Webster INvo	\$ 1,100.00
545	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 114.99
546	BMO MASTERCARD	USA CLEAN INC-FLOOR MACHINE PART	\$ 332.23
547	BMO MASTERCARD	USA CLEAN INC-FLOOR MACHINE PARTS	\$ 239.80
548	CONKLIN, CATHY	Paper Products	\$ 13.96
549	GOODWIN TUCKER GROUP-	Repair of MS Freezer	\$ 132.00
550	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 14.94
551	HILAND DAIRY FOODS	Milk	\$ 84.60
552	LUTZ, JANELLE	MILEAGE	\$ 42.55
553	MARTIN BROTHERS DISTRIBUTING	Food & Supplies	\$ 22,605.00
554	SALVINI, SARA	MILEAGE	\$ 71.30
555	CHRISTINA CAMPBELL	REFUND	\$ 8.65
556	61 - SCHOOL NUTRITION	** Fund Total **	\$ 24,760.02
557			
558	62 - CHILD CARE		
559	AIR LANES	Field Trip June 18th	\$ 258.00
560	ALLEGRA (WAS THE PRINTING STATION)	Printing Adventuretime	\$ 442.79
561	BLANK PARK ZOO	Field Trip June 11th	\$ 340.00
562	BLANK PARK ZOO	Field Trip June 9th	\$ 280.00
563	BMO MASTERCARD	DOLLAR TREE-SUPPLIES	\$ 9.59
564	BMO MASTERCARD	DSM PARK/REC-SUMMER POOL PASS	\$ 1,500.00
565	BMO MASTERCARD	DSM PARKS/REC-ADD'L STUDENTS-NW POOL	\$ 16.00
566	BMO MASTERCARD	HOBBY LOBBY-SUPPLIES	\$ 74.81
567	BMO MASTERCARD	HYVEE-POSTAGE-RETURN GRAPHIC EDGE ORDER	\$ 10.20
568	BMO MASTERCARD	LIVING HISTORY FARMS-FIELD TRIP	\$ 1,431.50
569	BMO MASTERCARD	MENARDS-SUPPLIES	\$ 8.98
570	BMO MASTERCARD	OFFICE DEPOT-FILE FOLDERS	\$ 38.16
571	BMO MASTERCARD	OFFICE DEPOT-OFFICE SUPPLIES	\$ 9.95
572	BMO MASTERCARD	TARGET-SUPPLIES	\$ 68.54
573	BMO MASTERCARD	WALMART-SUPPLIES	\$ 104.25
574	CASCADE FALLS AQUATIC CENTER	Field Trip June 30	\$ 315.00
575	CONWAY, JEANNE	Child Care Reimbursement	\$ 186.00
576	CONWAY, JEANNE	Child Care Reimbursement	\$ 396.56
577	HEARTLAND AEA 11	SUPPLIES/SERVICES	\$ 23.32
578	HILAND DAIRY FOODS	Milk Invoice 4626969 and 4627018	\$ 51.08
579	HILAND DAIRY FOODS	Milk Invoice 4627109, 4627119, 4627136,	\$ 96.33
580	KINNING, KYLE	Child Care Reimbursment	\$ 198.00
581	PRAIRIE RIDGE FAMILY AQUATICS	Field Trip June 30	\$ 440.00
582	SAM'S CLUB	Snacks	\$ 1,850.95
583	S & S WORLDWIDE	Summer Supplies	\$ 59.99
584	62 - CHILD CARE	** Fund Total **	\$ 8,210.00
585			
586	64 - BUILDING TRADES		
587	CONTRACTOR SERVICES OF IOWA	SERVICES	\$ 1,650.00
588	FACTORY DIRECT APPLIANCE	Appliances	\$ 6,322.00

Bill List for Board Of Directors Meeting

589	GILCREST/JEWETT LUMBER CO	Service	\$ 365.52
590	GILCREST/JEWETT LUMBER CO	services	\$ 55.50
591	GILCREST/JEWETT LUMBER CO	Services	\$ 1,241.17
592	HOME REFLECTIONS, LLC-	Carpet Install	\$ 3,800.00
593	JAS CONSTRUCTION LLC-	Services	\$ 1,750.00
594	MARC HAMILTON CONCRETE, INC.	Concrete work	\$ 742.50
595	MCGOUGH GLASS & MIRROR	SUPPLIES AND SERVICES	\$ 1,376.00
596	MENARDS	Supplies for House Project	\$ 346.59
597	MIDAMERICAN ENERGY-	HOUSE BUILD-4027 139TH ST	\$ 51.38
598	NORWALK READY MIX CONCRETE, INC	services	\$ 635.00
599	SHERWIN-WILLIAMS	Supplies	\$ 13.48
600	URBANDALE, CITY OF	SERVICES	\$ 50.00
601	URBANDALE WATER UTILITY	WATER/SEWER	\$ 16.84
602	WD DOOR	SERVICE	\$ 620.00
603	WYCKOFF HEATING/COOLING-	Services	\$ 2,675.00
604	64 - BUILDING TRADES	** Fund Total **	\$ 21,710.98
605			
606	65 - COMMUNITY EDUCATION		
607	AGOIK, EMMANUEL-	Student Camp Worker	\$ 150.00
608	ARROW ACADEMY OF MUSIC-	Music Makers	\$ 63.75
609	BMO MASTERCARD	AMAZON-COMMUNITY THEATER COSTUMES	\$ 432.70
610	BMO MASTERCARD	CASEYS-PIZZA-CAMP WORKERS	\$ 167.06
611	BMO MASTERCARD	JIMMY JOHNS-LUNCH-CAMP WORKERS	\$ 237.57
612	BMO MASTERCARD	KENMARK-BACKDROPS-COMMUNITY THEATER	\$ 2,038.00
613	BMO MASTERCARD	STAATS-COMMUNITY THEATER COSTUMES	\$ 31.67
614	BMO MASTERCARD	STAATS-TAX CREDIT	\$ (1.12)
615	BMO MASTERCARD	USA TRACK/FIELD-MEMBERSHIPS	\$ 80.00
616	BMO MASTERCARD	VOGUE WIGS-COMMUNITY THEATER COSTUMES	\$ 43.90
617	BMO MASTERCARD	WALMART-COMMUNITY THEATER COSTUMES	\$ 62.75
618	BMO MASTERCARD	WALMART-TAX CREDIT	\$ (1.92)
619	BOB'S CUSTOM TROPHIES	Awards for BBB Camp	\$ 300.45
620	BOWERMAN, CHANDLER-	Summer Lessons	\$ 126.00
621	BREES, MACKENZIE-	GBB Camp Worker	\$ 72.00
622	CACULOVIC, ZELJKO-	Wrestling Camp Work	\$ 67.50
623	COUSINS, JAMIE-	Graduate Camp Worker	\$ 168.75
624	DANNENFELDT, QUINN-	Student Camp Worker	\$ 150.00
625	DAY, STEPHEN-	Summer Lessons	\$ 594.00
626	EDWARDS, JARED-	Student Camp Worker	\$ 131.25
627	ERBES, MALLARY-	GBB Camp Worker	\$ 108.00
628	FAREWAY STORES	Snacks for Intersession	\$ 114.18
629	FORDYCE, SHANDA-	Summer Lessons	\$ 396.00
630	GRAPHIC EDGE, THE	Order 897437	\$ 82.17
631	GRAPHIC EDGE, THE	Order 897438	\$ 76.17
632	GRAPHIC EDGE, THE	SCS Order #876562	\$ 255.81
633	GRAPHIC EDGE, THE	SCS Order 876568	\$ 470.50
634	GRAPHIC EDGE, THE	SCS Order 876675	\$ 1,546.74
635	GRAPHIC EDGE, THE	SCS Order #876686	\$ 253.84
636	GRAPHIC EDGE, THE	SCS Order 877178	\$ 237.73
637	GRAPHIC EDGE, THE	SCS Shirt Order #876662	\$ 224.09

Bill List for Board Of Directors Meeting

638	GRAPHIC EDGE, THE	SCS Shirt Order 876684	\$ 488.34
639	GRAPHIC EDGE, THE	SCS Shirts Order 876673	\$ 774.35
640	HANCOCK FABRICS	Fabric for UCT	\$ 437.89
641	HART, KYLE-	Student Camp Worker	\$ 135.00
642	HELLER, KATHLEEN-	GBB Camp Worker	\$ 60.00
643	HILLMER, SAMANTHA-	Youth VB Camp Work	\$ 26.25
644	HOUSE, CHANCELOR-	Student Camp Worker	\$ 140.63
645	IOWA SPORTS SUPPLY	Allison 705 Adult Tackle Jerseys - 192	\$ 3,897.60
646	IOWA SPORTS SUPPLY	Allison 705Y Youth Tackle Jerseys - 72	\$ 1,396.80
647	IOWA SPORTS SUPPLY	SHIPPING	\$ 125.65
648	IOWA SPORTS SUPPLY	Youth Basketball Jersey Order - Communit	\$ 11,928.60
649	JANAK, COURTNEY-	GBB Camp Worker	\$ 30.00
650	JOHNSON, JOSHUA-	Summer Lessons	\$ 108.00
651	LABEL OUTFITTERS, INC-	4 boxes of Raffle Tickets	\$ 91.88
652	LABEL OUTFITTERS, INC-	Shipping	\$ 23.96
653	LEE, CYNTHIA-	Solar Town	\$ 76.50
654	M2K PRODUCTIONS-	Community Theatre Marketing Items	\$ 550.00
655	MENARDS	UCT Props	\$ 119.97
656	MILLER, TREVOR-	Student Camp Worker	\$ 88.13
657	MOTTET, BAILEY-	Youth VB Camp Work	\$ 11.25
658	MOTTET, BILLIE-	Youth VB Camp Work	\$ 11.25
659	NELSON, CALEB-	Wrestling Camp Work	\$ 90.00
660	NOAH, RACHAEL-	GBB Camp Worker	\$ 75.00
661	PEASLEY, GABRIEL-	BBB Camp Work	\$ 300.00
662	SAWYER, HANNAH-	GBB Camp Worker	\$ 75.00
663	SCHMITZ, JON	BBB Camp Payment	\$ 1,491.13
664	SHELLMYER, SKYLER-	GBB CAmp Worker	\$ 45.00
665	SMITH, DARIEN-	Student Camp Worker	\$ 150.00
666	SYLVAN LEARNING CENTER-	additional classes	\$ 606.90
667	SYLVAN LEARNING CENTER-	Robotics and Coding	\$ 2,233.80
668	TAYLOR, JULIA	Reimbursement items for Intersession	\$ 61.90
669	WASHINGTON, BRAYDEN-	Student Camp Worker	\$ 150.00
670	WENTZIEN, MILES-	Graduate Camp Worker	\$ 168.75
671	WITT, JEANNE-	Summer Lessons	\$ 306.00
672	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 34,955.07
673			
674	71 - SELF-INSURANCE FUND		
675	MARK J. BECKER & ASSOCIATES, LLC-	SERVICES	\$ 1,554.00
676	71 - SELF-INSURANCE FUND	** Fund Total **	\$ 1,554.00
677			
678	91 - AGENCY		
679	ACADEMY TROPHIES & AWARDS	Glasses	\$ 915.38
680	BMO MASTERCARD	HYVEE-FLOWERS-STAFF FAREWELL	\$ 176.55
681	GOPHER SPORT	Dot Drill Mat 3/8" thick mat	\$ 132.40
682	HEARTLAND AEA 11	AEA Credit for 7 Habits Class	\$ 200.00
683	HEARTLAND AEA 11	DRAKE Credit for 7 Habits Class	\$ 600.00
684	HEARTLAND AEA 11	Growth Mindset Class AEA Credit	\$ 150.00
685	NEYENS, MICHELLE	Flowers, cushion wrap and tableware	\$ 70.97
686	PROFESSIONAL PRODUCTS	Prizes	\$ 500.00

Bill List for Board Of Directors Meeting

687	RESOURCES FOR READING-	Book Bags	\$ 29.90
688	RESOURCES FOR READING-	Freight	\$ 10.00
689	RESOURCES FOR READING-	Sentence Strips / Cover up tape	\$ 35.82
690	RESOURCES FOR READING-	writing journals	\$ 23.95
691	WELLS FARGO	Impressed Check Reimbursment	\$ 2,093.85
692	WELLS FARGO	Replenish Imprest checking	\$ 835.00
693	WELLS FARGO	Replenish Imprest Checking Olmsted PTO	\$ 1,353.60
694	91 - AGENCY	** Fund Total **	\$ 7,127.42
695			
696		**District Total **	\$ 1,218,392.34

BOARD MEETING AGENDA
July 13, 2015 - Special Report #13b

Bill List #2 for Board of Directors Meeting July 13,2015

1	10 - GENERAL		
2	ACCESS SYSTEMS-	COPIER CHARGES	\$ 96.00
3	ALLEGRA (WAS THE PRINTING STATION)	SERVICES/SUPPLIES	\$ 44.00
4	AMERICAN SOCIETY FOR QUALITY INC-	Membership renewal for Tim Carver	\$ 159.00
5	ASSET SERVICES, INC.	SERVICES	\$ 475.00
6	AVAYA COMMUNICATIONS	SERVICES	\$ 4,526.72
7	CENTURYLINK	SERVICES	\$ 432.29
8	DIAMOND OIL COMPANY	SERVICES	\$ 222.81
9	FORSELLES II PARTNERS-	MWLA Rent for 2015-2016 school year	\$ 13,384.00
10	FRONTLINE PLACEMENT TECHNOLOGIES-	PAY INVUS37569 AESOP usage thru April 30	\$ 13,826.50
11	FRONTLINE PLACEMENT TECHNOLOGIES-	Pay INVUS40338 VeriTime Annual Subscript	\$ 9,800.00
12	GREATER IOWA CREDIT UNION	Withholdings 07/10/2015	\$ 83.60
13	IASBO	Membership 15-16 Denise Marshall	\$ 125.00
14	IASBO	Membership 15-16 Steve Richman	\$ 125.00
15	IOWA ASSOCIATION-SCHOOL BOARDS-	MEMBERSHIP DUES	\$ 11,245.00
16	IOWA QUALITY CENTER, INC.-	Iowa Quality Center Membership Renewal	\$ 450.00
17	JIM SHIPLEY & ASSOCIATES-	Continuous Classroom Improvement Materia	\$ 932.25
18	JIM SHIPLEY & ASSOCIATES-	SHIPPING	\$ 42.70
19	NASSP	membership dues for NHS	\$ 385.00
20	NASSP	Membership renewal for Brian Coppess	\$ 250.00
21	NASSP	membership renewal for Tim Carver	\$ 250.00
22	NASSP	New membership dues for Dania Wilson	\$ 215.00
23	ODYSSEYWARE, INC.	OW 2.0 On-line Renewal 2015	\$ 7,700.00
24	OFFICE OF CHILD SUPPORT ENFORCEMENT	Withholdings 07/10/2015	\$ 313.00
25	ONEBODY3-	Down payment for (2) 3 hour workshops	\$ 750.00
26	PAPER FREE TECHNOLOGY, INC	SERVICES	\$ 783.00
27	PHONAK, INC.	Comprehensive Service Plan 15-16	\$ 978.75
28	PHONAK, INC.	See Attached Vendor Order Form (Roger 14	\$ 1,486.00
29	PHONAK, INC.	See Attached Vendor Order Form (Roger In	\$ 789.00
30	PHONAK, INC.	Shipping and Handling	\$ 18.39
31	QUILL CORPORATION-	pack of 36 dry erase markers	\$ 35.99
32	QUILL CORPORATION-	pocket fasteners folders	\$ 140.69
33	R & R REALTY GROUP	LEASE A/O-AUG '15	\$ 5,846.19
34	R & R REALTY GROUP	LEASE A/O-JULY '15	\$ 5,846.19
35	SAI (SCHOOL ADMINISTRATORS OF IOWA)	2015-16 SAI Membership for Jason Volmer	\$ 511.00
36	SAI (SCHOOL ADMINISTRATORS OF IOWA)	2015-2016 SAI Membership for Keri Schlue	\$ 511.00
37	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Conference	\$ 150.00
38	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Membership renewal for Brian Coppess	\$ 511.00
39	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Membership renewal for Dania Wilson	\$ 511.00
40	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Membership renewal for Tim Carver	\$ 511.00
41	SAI (SCHOOL ADMINISTRATORS OF IOWA)	Renewal membership for Crista Carille fo	\$ 511.00
42	SCHOLASTIC INC	New York Times Upfront 2015-16 school ye	\$ 109.45
43	SCHOLASTIC INC	Science World 2015-16 school year(Judi P	\$ 101.75
44	SCHOOLDUDE.COM INC-	Work order/CMSS Program/Strategic Plan6/	\$ 5,588.07
45	SOENKE-QUIST, DENA-	SERVICES	\$ 450.00
46	SAMIRA BICIC-CAVCIC	REFUND-SAMIRA BICIC-CAVCIC	\$ 100.00

47	STORAGEMART #1050	LEASE UNIT 161	\$ 82.96
48	STOREY KENWORTHY CO	student desks and chairs	\$ 7,923.20
49	TURNITIN LLC (PREV IPARADIGMS)-	Quote 00063504- TurnItIn Renewal for 201	\$ 4,209.00
50	UE LOCAL 893	Withholdings 07/10/2015	\$ 184.00
51	WASTE CONNECTIONS OF DM	SERVICES	\$ 99.63
52	10 - GENERAL	** Fund Total **	#####
53			
54	21 - STUDENT ACTIVITY		
55	AGILE SPORTS TECHNOLOGIES INC-	Video Exchange Services for 2015-2016 Sc	\$ 4,099.00
56	CORY, TARRY-	OFFICIAL - 9TH SOFTBALL DH 7.1.15	\$ 71.00
57	DOUGHERTY, GERALD (JERRY)-	OFFICIAL - 9TH SOFTBALL DH 7.1.15	\$ 71.00
58	FLORA, JAMES (JAY)-	OFFICIAL - VAR BASEBALL DH 7.1.15	\$ 115.00
59	FOREMAN, ADAM-	OFFICIAL - VAR BASEBALL DH 7.1.15	\$ 115.00
60	GILGE, CLAY-	OFFICIAL - JV/VAR/VAR SOFTBALL 7/1/15	\$ 138.50
61	GILGE, DANNY-	OFFICIAL - JV/VAR/VAR SOFTBALL 7/1/15	\$ 138.50
62	IMPACT APPLICATIONS INC-	2015-2016 ImPACT Testing	\$ 800.00
63	IOWA BANDMASTERS ASSOCIATION	2015-2016 IBA dues for Nancy Schultz and	\$ 110.00
64	IOWA HS MUSIC ASSOCIATION	Membership	\$ 25.00
65	NASSP	Membership renewal for Student Senate	\$ 95.00
66	TANYA WARREN BASKETBALL CAMPS	GBB Team camp	\$ 510.00
67	UDA-	Urbandale Jaywalkers Dance Camp Custome	\$ 4,478.00
68	21 - STUDENT ACTIVITY	** Fund Total **	\$ 10,766.00
69			
70			
71	61 - SCHOOL NUTRITION		
72	STEW HANSEN DODGE	Nutrition Services van purchase	\$ 22,199.00
73	61 - SCHOOL NUTRITION	** Fund Total **	\$ 22,199.00
74			
75	62 - CHILD CARE		
76	BUCK JONES ILLUSTRATOR INC-	Cartoon Guest Presenter-We will need a c	\$ 125.00
77	MR MAGIC PRODUCTIONS-	Magic Show July 20th Remaining Balance.	\$ 400.00
78	ORIENTAL TRADING	Summer Supplies	\$ 59.90
79	S & S WORLDWIDE	Summer Supplies	\$ 141.66
80	62 - CHILD CARE	** Fund Total **	\$ 726.56
81			
82	64 - BUILDING TRADES		
83	TIMBERLINE VILLAGE SINGLE FAMILY	DUES-4027 139TH ST	\$ 105.00
84	64 - BUILDING TRADES	** Fund Total **	\$ 105.00
85			
86	65 - COMMUNITY EDUCATION		
87	HELLER, MELISSA	Refund - Camps	\$ 85.00
88	M2K PRODUCTIONS-	State Fair Production Items Invoice 0328	\$ 679.84
89	MENARDS	UCT Stage / Set Items - Invoice 14180	\$ 1,240.33
90	PRESTO SPORTS, INC-	UCE Web Hosting 2015-2016	\$ 500.00
91	65 - COMMUNITY EDUCATION	** Fund Total **	\$ 2,505.17
92			

93		** District Total **	#####
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