



**Northeast Community School District**

**June 19, 2019**

**Northeast Elementary Library**

**Closed Session 4:00 P.M.**

**Regular Board of Education Meeting 5:00 P.M.**

- A. Opening of Meeting
- Call to Order

**Closed Session**

Consider closed session for the purpose of evaluating the professional competency of an individual whose appointment, hiring, performance or discharge is being considered necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Iowa Code 21.5(1)(i)

Communications  
Recognition of Visitors  
Public Forum

- B. Consent Agenda Items
- Approve Bills Outstanding
- Recapitulation/Finance Summary
- Approve Minutes of Previous Meeting
- Nurse Report
- Transportation Report

## Open Enrollments

### C. Information and Discussion Items (Non-Action Items)

#### Administrative Reports

### D. Action Items

Consider Approving Personnel Report

Consider Approving the 2019-2020 Fee Schedule

Consider Approving 2019-2020 Teacher Handbook

Consider Approving 2019-2020 Classified Staff Handbook

Consider Approving 2019-2020 Elementary Student Handbook

Consider Approving 2019-2020 Middle/High School Student Handbook

Consider Approving Shared Personnel Agreement between  
Central DeWitt, Camanche and Northeast School Districts

Consider Approving iBoss Contract

Consider Approving Edgenuity Contract

Consider Approving Milk Bid for 2019-2020

Consider Approving Bread Bid for 2019-2020

Consider Approving L.P. Bid for 2019-2020

Consider Approving Use of School Facilities for Athletic Boosters Rebel  
Run/Walk on August 24th

Consider Approving Liability Waiver for School to Work Program

Consider Approving First Reading of Policy #505.5

Consider Approving Review of Wellness Policy #507.9

### E. Consider Setting Date, Time and Place of July Regular Board of Education Meeting

### F. Announcements and Opportunities

### G. Adjournment

## **B. Consent Agenda Items**

**BILLS APPROVED ON June 19, 2019:**

General – Fund 10	\$101,196.82
Activity – Fund 21	\$25,769.89
Management – Fund 22	----
Sales Tax – Fund 33	\$7,580.98
PPEL – Fund 36	\$1,000.00
Debt Service -- Fund 40	----
Nutrition -- Fund 61	\$16,434.47
Scholarship -- Fund 81	-----
<b>TOTAL</b>	<b>\$151,982.16</b>

**BOARD PRESIDENT:** \_\_\_\_\_

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
Fund Number 10	GENERAL FUND	
ALLIANT ENERGY	BUS BARN ELECTRIC	434.78
ALLIANT ENERGY	HIGH SCHOOL ELECTRIC	2,463.72
ALLIANT ENERGY	BASEBALL FIELD ELECTRIC	126.58
ALLIANT ENERGY	HIGH SCHOOL NEW ELECTRIC	2,091.54
ALLIANT ENERGY	TRACK/FIELD ELECTRIC	169.54
ALLIANT ENERGY	HIGH SCHOOL ELECTRIC	59.37
ALLIANT ENERGY	HIGH SCHOOL ELECTRIC	4,688.13
Total ALLIANT ENERGY		<u>10,033.66</u>
ARAMARK	1591827378 TOWEL SVC	163.46
ARAMARK	1591835513 TOWEL SVC	170.00
ARAMARK	1591843568 TOWEL SVC	169.55
ARAMARK	1591851688 TOWEL SVC	170.00
ARAMARK	159189699 TOWEL SVC	169.90
Total ARAMARK		<u>842.91</u>
BEATHAM, ANGELA	Mileage Reimb for Student ID: 408	1,049.12
Total BEATHAM, ANGELA		<u>1,049.12</u>
BIELLENBERG, BYRON	2018-19 BUS PLUG INS	200.00
Total BIELENBERG, BYRON		<u>200.00</u>
CAMANCHE COMM SCHOOL DIST	Awards for Battle of Books	55.24
Total CAMANCHE COMM SCHOOL DIST		<u>55.24</u>
CHEMSEARCH	WATER TREATMENT	141.99
Total CHEMSEARCH		<u>141.99</u>
CITIZENS FOR CHARLOTTE	END OF YEAR STAFF LUNCH	425.00
Total CITIZENS FOR CHARLOTTE		<u>425.00</u>
CLINTON AUTO GROUP	2019 Dodge Grand Caravan - SE Vehicle	22,938.00
Total CLINTON AUTO GROUP		<u>22,938.00</u>
EASTERN IOWA LIGHT AND POWER C	MAY 2019 ELECTRIC ELEMENTARY	2,319.42
Total EASTERN IOWA LIGHT AND POWER C		<u>2,319.42</u>
GARSON, NORMAN	2018-19 BUS PLUG INS	200.00
Total GARSON, NORMAN		<u>200.00</u>
GOOSE LAKE, CITY OF	BASEBALL FIELD SEWER/WATER	46.00
GOOSE LAKE, CITY OF	WATER FOR BASEBALL CONCESSION STAND	497.75
GOOSE LAKE, CITY OF	ELEMENTARY WATER/SEWER	776.25
GOOSE LAKE, CITY OF	MS/HS WATER/SEWER	1,416.75
Total GOOSE LAKE, CITY OF		<u>2,736.75</u>
GRAY, NEIL	TOLL CHARGES ON IPASS	34.80
Total GRAY, NEIL		<u>34.80</u>
INQUIREHIRE	BACKGROUND CHECKS	214.00
Total INQUIREHIRE		<u>214.00</u>

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
IOWA COMMUNICATIONS NETWORK	INTERNET SERVICE	620.68
Total IOWA COMMUNICATIONS NETWORK		<u>620.68</u>
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID	8,081.69
Total IOWA DEPARTMENT OF HUMAN SERVICES		<u>8,081.69</u>
IOWAFBLA	Adviser & Chaperone Hotel Room NLC Texas	830.00
IOWAFBLA	Bus for Adviser & Chaperone to Texas	520.00
IOWAFBLA	Sea World Ticket for Chaperone	56.00
Total IOWAFBLA		<u>1,406.00</u>
IRV'S REPAIR	Hustler Mower Hydraulic Repair	420.97
Total IRV'S REPAIR		<u>420.97</u>
JENSEN, MICHAEL	2018-19 BUS PLUG INS	100.00
Total JENSEN, MICHAEL		<u>100.00</u>
KENDRICK PEST CONTROL, INC.	MSHS PEST CONTROL SVC	60.00
KENDRICK PEST CONTROL, INC.	ELEM PEST CONTROL SVC	40.00
Total KENDRICK PEST CONTROL, INC.		<u>100.00</u>
KUNAU	Mower Blade Washer	7.00
Total KUNAU		<u>7.00</u>
LYNCH DALLAS, PC	LEGAL SERVICES	214.50
Total LYNCH DALLAS, PC		<u>214.50</u>
MARCO TECHNOLOGIES LLC	ELEM PRINTER OVRAGE	351.30
Total MARCO TECHNOLOGIES LLC		<u>351.30</u>
MARCO	elem copier lease	496.46
Total MARCO		<u>496.46</u>
McGARRY, LISA	2018-19 BUS PLUG INS	200.00
Total McGARRY, LISA		<u>200.00</u>
MIDWEST BUSINESS PROD	SUPT COPIER	52.99
MIDWEST BUSINESS PROD	ALT COPIER	13.67
MIDWEST BUSINESS PROD	SUPT OFFICE PRINTER REPAIR	19.62
Total MIDWEST BUSINESS PROD		<u>86.28</u>
MISSISSIPPI BEND AEA 9	PBIS posters from the AEA	362.50
Total MISSISSIPPI BEND AEA 9		<u>362.50</u>
NORTHEAST PCARD	Purchasing swing and shipping cost to ge	205.99
NORTHEAST PCARD	Supplies from WALMART for STEM Project	34.35
NORTHEAST PCARD	para re-certification class	105.00
NORTHEAST PCARD	music for spring-MS	24.99
NORTHEAST PCARD	One Plaque for Fine Arts Awards Banquet	30.27
NORTHEAST PCARD	replacement bulbs for spotlight	38.41
NORTHEAST PCARD	bed bug killer	9.16
NORTHEAST PCARD	2 lights north locker rooms ,4 bulbs for	218.09
NORTHEAST PCARD	garbage bags	98.90

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
NORTHEAST PCARD	John Deere Gator Battery	41.99
NORTHEAST PCARD	Sequencer Switch & Battery Interrupters	240.00
NORTHEAST PCARD	BMI Books (12 books) for Title 1.	53.08
NORTHEAST PCARD	Heinemann Publishing-Fountas & Pinnell A	850.00
NORTHEAST PCARD	Shipping-10% of order	85.00
NORTHEAST PCARD	Reading Recovery Books (11 books)	54.43
NORTHEAST PCARD	Shipping	7.50
NORTHEAST PCARD	Capstone Publishing -Capstone Classroom	59.90
NORTHEAST PCARD	Shipping	7.00
NORTHEAST PCARD	Blueberry Hill Books- (14 books)	93.00
NORTHEAST PCARD	Shipping	10.00
NORTHEAST PCARD	Information In Action box Grade 1 (schol	399.20
NORTHEAST PCARD	Renewal of RAZ-Plus and ELL edition	259.95
NORTHEAST PCARD	Pop for Elementary lounge. Returned 1 ba	90.90
NORTHEAST PCARD	Enabling Devices- adaptive Jack in the b	127.95
NORTHEAST PCARD	Curriculum Associates-Brigance Complete	529.00
NORTHEAST PCARD	Shipping (10% of order)	63.48
NORTHEAST PCARD	Scholastic book fair order	2,823.02
NORTHEAST PCARD	AA batteries	28.04
NORTHEAST PCARD	At A Glance 2019-2020 weekly/monthly app	24.89
NORTHEAST PCARD	canvas, plastic, paint, brushes	211.56
NORTHEAST PCARD	Magnet Backing	7.99
NORTHEAST PCARD	String - for science	4.47
NORTHEAST PCARD	Popsicle Sticks	5.99
NORTHEAST PCARD	STEM Building Activity	8.66
NORTHEAST PCARD	Pipe Cleaners	9.99
NORTHEAST PCARD	Preschool Field Trip to Sawmill Museum.	166.00
NORTHEAST PCARD	teachers pay teachers gift card	10.00
NORTHEAST PCARD	Amazon Koenig--fidgets, birthday crowns,	99.88
NORTHEAST PCARD	24 small beach balls for track & field d	19.98
NORTHEAST PCARD	2 Mentor Texts "All About Frogs"	25.38
NORTHEAST PCARD	Amazon rug for literacy area	239.48
NORTHEAST PCARD	Amazon table top white board easel for l	29.99
NORTHEAST PCARD	FCS Food & Supplies	112.57
NORTHEAST PCARD	FCS Food & Supplies	105.71
NORTHEAST PCARD	STW Supplies for Advisory Council Breakf	121.30
NORTHEAST PCARD	FCS Food & Supplies	72.74
NORTHEAST PCARD	Fli Fli Drone Airdrop	113.99
NORTHEAST PCARD	MASKING TAPE, LABEL TAPE, ADDRESS LABELS	79.03
NORTHEAST PCARD	Carson Dellosa- name tags, math word pro	93.88
NORTHEAST PCARD	Repl. pencil sharpeners	99.80
NORTHEAST PCARD	CUMMINS INC	2,643.39
NORTHEAST PCARD	NAPA PARTS	161.99
NORTHEAST PCARD	BILLION AUTO	120.22
NORTHEAST PCARD	NAPA PARTS	22.47
NORTHEAST PCARD	NAPA PARTS	99.60
NORTHEAST PCARD	QUILL INK CARTRIDGE FOR BUS BARN COPIER	94.15
NORTHEAST PCARD	3/4 Fir Plywood	45.00
NORTHEAST PCARD	1/4 Fir Plywood	50.00
NORTHEAST PCARD	Polyurethane Finish	50.00
NORTHEAST PCARD	Menards- Plywood-Exceeded Req. 19001065	34.02
NORTHEAST PCARD	Hotel rooms for Buffalo Grove site visit	500.00
NORTHEAST PCARD	Hotel rooms for Buffalo Grove site visit	665.50
NORTHEAST PCARD	Meals for 13 people attending Kildeer s	272.40
NORTHEAST PCARD	Gas in school vans.	50.10
NORTHEAST PCARD	2 DAY AD IN QUAD CITY TIMES	614.25
NORTHEAST PCARD	BIG TEN RENTALS - RAMP FOR COMMENCEMENT	450.00

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
NORTHEAST PCARD	Disputed purchase - will be credited	99.88
Total NORTHEAST PCARD		<u>14,224.85</u>
OBSERVER, THE	MAY 2019 LEGAL PUBLICATIONS	185.64
Total OBSERVER, THE		<u>185.64</u>
PRESTON TELEPHONE CO	SUPT OFFICE TELEPHONE	163.40
PRESTON TELEPHONE CO	ELEM TELEPHONE	163.40
PRESTON TELEPHONE CO	MS/HS TELEPHONE	168.36
Total PRESTON TELEPHONE CO		<u>495.16</u>
R K DIXON CO	MSHS PRINTING	57.67
Total R K DIXON CO		<u>57.67</u>
RECOVER HEALTH OF IOWA, INC	STUDENT NURSING SERVICES	7,912.96
RECOVER HEALTH OF IOWA, INC	STUDENT NURSING SERVICES	8,011.52
Total RECOVER HEALTH OF IOWA, INC		<u>15,924.48</u>
REPUBLIC SERVICES	BUS BARN WASTE SERVICES	261.70
REPUBLIC SERVICES	ELEM WASTE SERVICES	805.24
REPUBLIC SERVICES	MS/HS WASTE SERVICES	666.54
Total REPUBLIC SERVICES		<u>1,733.48</u>
RIVER VALLEY ENERGY	182507 770 DIESEL \$2.33	1,794.10
RIVER VALLEY ENERGY	182067 1098.2 DIESEL \$2.33	2,558.81
RIVER VALLEY ENERGY	182316 1114 DIESEL \$2.33	2,595.62
RIVER VALLEY ENERGY	182508 364.7 GAS \$2.506	913.94
RIVER VALLEY ENERGY	182066 289.7 GAS \$2.506	725.99
RIVER VALLEY ENERGY	182315 214.9 GAS \$2.506	538.54
Total RIVER VALLEY ENERGY		<u>9,127.00</u>
ROLING, JAMES	2018-19 BUS PLUG INS	100.00
ROLING, JAMES	2018-19 BUS PLUG INS	(100.00)
Total ROLING, JAMES		<u>0.00</u>
SCHAEFER, JACOB	Reimb for gas in suburban for Golf	25.08
Total SCHAEFER, JACOB		<u>25.08</u>
SCHEPLER, MEREDITH	2018-19 BUS PLUG INS	200.00
Total SCHEPLER, MEREDITH		<u>200.00</u>
SCHOOL BUS SALES CO	TRANSPORTATION PARTS	447.63
Total SCHOOL BUS SALES CO		<u>447.63</u>
SCHROEDER, DALE	2018-19 BUS PLUG INS	200.00
Total SCHROEDER, DALE		<u>200.00</u>
SPAHN AND ROSE LUMBER	supports for MS softball field scoreboar	200.84
SPAHN AND ROSE LUMBER	Salt - 47030856	135.80
SPAHN AND ROSE LUMBER	Credit Note # 5056	(82.54)
SPAHN AND ROSE LUMBER	Quickrete Concrete Mix - Invoice # 99905	39.44
Total SPAHN AND ROSE LUMBER		<u>293.54</u>

06/14/2019 10:47 AM

User ID: MARXTIN

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SPAIN, TERRY	SNOW/ICE REMOVAL SAND & LIME DELMAR	1,090.00
Total SPAIN, TERRY		<u>1,090.00</u>
TEAM BUILDING BLOCKS	6th Grade Field Trip	885.00
Total TEAM BUILDING BLOCKS		<u>885.00</u>
TIMBERLINE BILLING SERVICE LLC	MAY 6 2019 MEDICAID BILLING	301.19
TIMBERLINE BILLING SERVICE LLC	MAY 13 2019 MEDICAID BILLING	45.61
TIMBERLINE BILLING SERVICE LLC	MAY 20 2019 MEDICAID BILLING	15.20
TIMBERLINE BILLING SERVICE LLC	MAY 27 2019 MEDICAID BILLING	363.21
Total TIMBERLINE BILLING SERVICE LLC		<u>725.21</u>
TRENKAMP, ALLAN	2018-19 BUS PLUG INS	100.00
Total TRENKAMP, ALLAN		<u>100.00</u>
UNRUH, ROBERT	2018-19 BUS PLUG INS	200.00
Total UNRUH, ROBERT		<u>200.00</u>
XEROX FINANCIAL SERVICES	COPIER LEASE PAYMENT	1,643.81
Total XEROX FINANCIAL SERVICES		<u>1,643.81</u>
Fund Number 10		<u>101,196.82</u>
Fund Number 21	STUDENT ACTIVITY FUND	
ANDOVER MEAT,INC	SB CONCESSIONS PORK CHOPS	116.90
ANDOVER MEAT,INC	SB CONCESSIONS HOT DOGS	51.80
Total ANDOVER MEAT,INC		<u>168.70</u>
ARNEY, GREG	Soccer Official Assignor Fees	54.00
Total ARNEY, GREG		<u>54.00</u>
BAUMER, TERRY	BASEBALL OFFICIAL	125.00
Total BAUMER, TERRY		<u>125.00</u>
BLOCK, JERAD	Parking at State Track	30.00
Total BLOCK, JERAD		<u>30.00</u>
BURGERT, BRYCE	GIRLS SOCCER 5.16.19	80.00
BURGERT, BRYCE	GIRLS SOCCER 5.17.19	80.00
BURGERT, BRYCE	GIRLS SOCCER 5.20.19	65.00
Total BURGERT, BRYCE		<u>225.00</u>
BURKEN, CHASE	BOOTH 1.5 HOURS \$12	18.00
Total BURKEN, CHASE		<u>18.00</u>
CASCADE HIGH SCHOOL	golf Entry Fee	50.00
CASCADE HIGH SCHOOL	golf Entry Fee	(50.00)
Total CASCADE HIGH SCHOOL		<u>0.00</u>
CHARLOTTE LOCKER	Meat for baseball concession stand	175.00
Total CHARLOTTE LOCKER		<u>175.00</u>
FERRIS, KEVIN	BASEBALL OFFICIAL	125.00

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
FERRIS, KEVIN	BASEBALL OFFICIAL	125.00
Total FERRIS, KEVIN		<u>250.00</u>
GALLOWAY, LENNIE	SOFTBALL OFFICIAL	110.00
Total GALLOWAY, LENNIE		<u>110.00</u>
GINGERICH, CLINT	BASEBALL OFFICIAL	125.00
Total GINGERICH, CLINT		<u>125.00</u>
GROSSKOPF, KELLY	SOFTBALL OFFICIAL	110.00
GROSSKOPF, KELLY	SOFTBALL OFFICIAL	110.00
Total GROSSKOPF, KELLY		<u>220.00</u>
HEALY, PATRICK	Reimb for suburban parking state track	30.00
HEALY, PATRICK	Printing of book for 2019 girls track	58.88
Total HEALY, PATRICK		<u>88.88</u>
HOFFMAN, LEVI	APRIL/MAY AUD BOOTH	90.75
Total HOFFMAN, LEVI		<u>90.75</u>
HUMPHREY, DOUGLAS	SOFTBALL OFFICIAL	110.00
Total HUMPHREY, DOUGLAS		<u>110.00</u>
IOWAFBLA	Student Hotel Rooms NLC Texas	2,988.00
IOWAFBLA	Student Charter Bus to Texas	4,680.00
IOWAFBLA	Student Sea World Tickets	616.00
IOWAFBLA	Student TShirt and Pins (Fun Pack)	375.00
Total IOWAFBLA		<u>8,659.00</u>
JOHNSON, CHRISTOPHER	SOFTBALL OFFICIAL	110.00
Total JOHNSON, CHRISTOPHER		<u>110.00</u>
JONES, DOUG	SOFTBALL OFFICIAL	110.00
Total JONES, DOUG		<u>110.00</u>
LEAVENS, BART	GIRLS SOCCER 5.20.19	65.00
Total LEAVENS, BART		<u>65.00</u>
LECHTENBERG, KURT	BASEBALL OFFICIAL	125.00
Total LECHTENBERG, KURT		<u>125.00</u>
MAR-GEE PLASTICS	engraving for plaques	16.50
MAR-GEE PLASTICS	HS BOYS TRACK AWARDS	135.00
MAR-GEE PLASTICS	6 plaques for girl's track 2019 awards	90.00
Total MAR-GEE PLASTICS		<u>241.50</u>
MOULTON, CASSIDY	GIRLS SOCCER OFFICIAL	70.00
Total MOULTON, CASSIDY		<u>70.00</u>
NACHE, MARCUS	SOFTBALL OFFICIAL	110.00
Total NACHE, MARCUS		<u>110.00</u>
NORTHEAST PCARD	Framing for the senior class photo from	138.51

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
NORTHEAST PCARD	HS BOYS DRAKE EXPENSES - LODGING/FOOD	1,128.37
NORTHEAST PCARD	lights, cables, and mics for stage	1,750.16
NORTHEAST PCARD	Pizza for 6th grade class food drive	60.00
NORTHEAST PCARD	Music and Drill for 4 songs for the 2019	695.00
NORTHEAST PCARD	General Effects Visual Handbook for marc	95.00
NORTHEAST PCARD	Shipping	30.00
NORTHEAST PCARD	uniform supplies	168.00
NORTHEAST PCARD	Food for Drake Relays	345.20
NORTHEAST PCARD	Rooms (girls) for Drake Relays	831.72
NORTHEAST PCARD	Fuel for Drake Relays (Girls)	41.55
NORTHEAST PCARD	choral award	72.00
NORTHEAST PCARD	Theater Awards	95.75
NORTHEAST PCARD	Vocal Music Awards	419.20
NORTHEAST PCARD	46 in. Mobile Storage Cabinet with Wood	278.19
NORTHEAST PCARD	Shipping	96.94
NORTHEAST PCARD	Student Council Conference Lunch Supplie	255.35
NORTHEAST PCARD	chair rack for 85 band/choir chairs	351.62
NORTHEAST PCARD	Styrofoam cups	32.98
NORTHEAST PCARD	keurig filter holder and filters	9.99
NORTHEAST PCARD	Soccer Uniforms	2,064.40
NORTHEAST PCARD	Soccer Flags	109.00
NORTHEAST PCARD	TShirts for Banquet Gifts	41.50
NORTHEAST PCARD	Pizza Lunch at State FFA Conference for	151.64
NORTHEAST PCARD	Banquet Supplies/ Wal Mart. Cake, Buns,	175.98
NORTHEAST PCARD	Girls FFA Ties, for official dress	24.00
NORTHEAST PCARD	Baseball Helmets	346.80
NORTHEAST PCARD	Catchers Gear	269.99
NORTHEAST PCARD	Team Bat	388.75
NORTHEAST PCARD	Hotel for ICCA conference	136.64
NORTHEAST PCARD	Weighted training baseballs and baseball	84.87
NORTHEAST PCARD	Hats and practice jerseys	512.40
NORTHEAST PCARD	HS BOYS TRACK PORTION OF CONCESSIONS	155.93
NORTHEAST PCARD	HS GIRLS TRACK PORTION OF CONCESSIONS	155.93
NORTHEAST PCARD	HS BOYS PORTION OF MEAT FOR CONCESSIONS	49.21
NORTHEAST PCARD	HS GIRLS PORTION OF MEAT FOR CONCESSIONS	49.21
NORTHEAST PCARD	HS BOYS TRACK PORTION OF MEAT	53.10
NORTHEAST PCARD	HS GIRLS TRACK PORTION OF MEAT	53.09
NORTHEAST PCARD	3 softball bats	585.77
NORTHEAST PCARD	1/3 Girls Track To Purchase - Grill From	100.00
NORTHEAST PCARD	1/3 Boys Track To Purchase - Grill From	100.00
NORTHEAST PCARD	1/3 Softball To Purchase - Grill From Fa	99.99
NORTHEAST PCARD	SHIPPING CHARGE FOR REQ#19000864	45.35
NORTHEAST PCARD	Hotel accommodations for IT-Olympics the	806.31
NORTHEAST PCARD	Purchase items for ms assembly on 4/10	58.67
Total NORTHEAST PCARD		<u>13,514.06</u>
REED, BRIAN	State Track parking	20.00
Total REED, BRIAN		<u>20.00</u>
RENNER, TERRY	GIRLS SOCCER 5.20.19	80.00
Total RENNER, TERRY		<u>80.00</u>
RIES, GARY	SOFTBALL OFFICIAL	70.00
Total RIES, GARY		<u>70.00</u>
SIMMONS, TERRANCE	SOFTBALL OFFICIAL	110.00

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
Total SIMMONS, TERRANCE		<u>110.00</u>
SIRNA, DONIVAN	GIRLS SOCCER 5.16.19	65.00
Total SIRNA, DONIVAN		<u>65.00</u>
SMOLA, MICHAEL	SOFTBALL OFFICIAL	110.00
Total SMOLA, MICHAEL		<u>110.00</u>
STANPHILL, ZACHARY	BASEBALL OFFICIAL	125.00
Total STANPHILL, ZACHARY		<u>125.00</u>
TELSROW, ROD	SOFTBALL OFFICIAL	110.00
TELSROW, ROD	SOFTBALL OFFICIAL	110.00
Total TELSROW, ROD		<u>220.00</u>
TROWERS, LLOYD	SOFTBALL OFFICIAL	110.00
Total TROWERS, LLOYD		<u>110.00</u>
VAN LANCKER, ERIC	GIRLS SOCCER 5.17.19	65.00
Total VAN LANCKER, ERIC		<u>65.00</u>
Fund Number 21		<u>25,769.89</u>
Fund Number 33	LOCAL OPTION SALES TAX FUND	
ELECTRONICS INC	PHONE REPAIR - INSURANCE - LIGHT DAMAGE	318.88
ELECTRONICS INC	PHONE REPAIR - INSURANCE - LIGHT DAMAGE	3,362.75
Total ELECTRONICS INC		<u>3,681.63</u>
NORTHEAST PCARD	MICROSOFT LICENSE RENEWAL	3,629.70
NORTHEAST PCARD	MICROSOFT SERVER LICENSE	322.08
NORTHEAST PCARD	Tax credited on Apple Store purchase	(52.43)
Total NORTHEAST PCARD		<u>3,899.35</u>
Fund Number 33		<u>7,580.98</u>
Fund Number 36	PHYSICAL PLANT & EQUIPMENT FUND	
FALLESEN, BRIAN	JUNE 2019 RENT	1,000.00
Total FALLESEN, BRIAN		<u>1,000.00</u>
Fund Number 36		<u>1,000.00</u>
Fund Number 61	SCHOOL NUTRITION FUND	
ANDERSON/ERICKSON DAIRY CO.	Milk for May	3,735.47
Total ANDERSON/ERICKSON DAIRY CO.		<u>3,735.47</u>
ARAMARK	1591827377 TOWEL SVC	97.49
ARAMARK	1591843567 TOWEL SVC	97.49
ARAMARK	1591827379 TOWEL SVC	87.13
ARAMARK	1591843569 TOWEL SVC	87.13
ARAMARK	1591859700 TOWEL SVC	87.13
Total ARAMARK		<u>456.37</u>
EARTHGRAINS	Bread for May	728.60

06/14/2019 10:47 AM

User ID: MARXTIN

Vendor Name	Detail Description	Amount
Total EARTHGRAINS		<u>728.60</u>
EMS DETERGENT SERVICES	nutrition - detergent	181.00
EMS DETERGENT SERVICES	nutrition - detergent	181.00
EMS DETERGENT SERVICES	Dish Machine Curtains: 2 sets	150.00
Total EMS DETERGENT SERVICES		<u>512.00</u>
MARTIN BROS DISTRIBUTING CO INC	VENDING	308.51
MARTIN BROS DISTRIBUTING CO INC	FOOD	9,426.85
MARTIN BROS DISTRIBUTING CO INC	SUPPLIES	865.26
Total MARTIN BROS DISTRIBUTING CO INC		<u>10,600.62</u>
ROSE, WES	Nutrition Refund for India Arriaga-Vijan	15.56
ROSE, WES	Nutrition Refund for Wes Rose	163.35
Total ROSE, WES		<u>178.91</u>
STAR FOOD SERVICE INC	SERVICE FOR 3 DOOR HS FRIDGE	222.50
Total STAR FOOD SERVICE INC		<u>222.50</u>
Fund Number 61		<u>16,434.47</u>
Grand Total:		<u>151,982.16</u>

**NORTHEAST COMMUNITY SCHOOL DISTRICT  
CASH BALANCE BY FUND  
May 31, 2019**

	<b>General Fund 10</b>	<b>Student Activity Fund 21</b>	<b>Management Fund 22</b>	<b>Local Option Sales Tax Fund 33</b>	<b>PPEL Fund 36</b>	<b>Debt Service Fund 40</b>	<b>Sinking Fund 41</b>	<b>Nutrition Fund 61</b>
Beginning Balance- April 30, 2019	\$ 1,208,525.55	\$ 114,076.02	\$ 150,313.25	\$ 188,825.03	\$ 94,610.22	\$ 444,309.05	\$ 1,841,742.30	\$ 234,923.20
Cash Receipts	\$ 520,280.70	\$ 36,890.08	\$ 24,130.08	\$ 42,262.52	\$ 16,631.09	\$ 38,851.68	\$ 4,692.66	\$ 51,057.63
Cash Expenditures	\$ (838,992.26)	\$ (44,526.71)	\$ -	\$ (3,899.35)	\$ (4,105.00)	\$ (442,700.00)	\$ -	\$ (51,341.04)
<b>Ending Balance- May 31, 2019</b>	<b>\$ 889,813.99</b>	<b>\$ 106,439.39</b>	<b>\$ 174,443.33</b>	<b>\$ 227,188.20</b>	<b>\$ 107,136.31</b>	<b>\$ 40,460.73</b>	<b>\$ 1,846,434.96</b>	<b>\$ 234,639.79</b>
<b>PRIOR YEAR -- MAY 2018</b>	<b>\$ 1,012,795.90</b>	<b>\$ 113,892.38</b>	<b>\$ (2,463.90)</b>	<b>\$ 358,102.82</b>	<b>\$ 317,951.82</b>	<b>\$ 36,905.71</b>	<b>\$ 1,615,787.73</b>	<b>\$ 166,423.22</b>

**Northeast Community School District  
Board Meeting Minutes  
May 22, 2019**

The SIAC Meeting started at 5:00 P.M. in the Elementary Library.

Board President Richard Krogmann called the regular meeting to order at 6:35 P.M.. Present were Directors Mary Smith, Shawn Rathje, Jeni Grantz, Andy Friedrichsen, Board Secretary Marx and Superintendent Gray. Administrators Leigh McEwen, Jennifer Huling and Jered Birt were present. Media representative, Nancy Mayfield, The Observer, was present.

Communications-- May is School Board Appreciation Month. All board members were thanked for their time and dedication to Northeast School District.

Public Forum-- Members of the Hyperstream Club spoke about their IT Olympics competition held in Ames, Iowa last month and answered questions about the program from the board. Advisors Ahmad Espinoza and Susan Cox were also present.

Moved by Mary Smith, Shawn Rathje to approve the consent agenda, which included approving bills outstanding, recapitulation/finance summary, minutes from April 17th, nurse report and transportation report. There were no open enrollments. Motion carried 5-0.

Information and Discussion Items—

Principal McEwen talked about Track and Field Day held on Monday and how much students enjoy it. She reviewed some internal movement of staff and new positions depending upon preschool and transitional kindergarten enrollment.

Associate Principal Birt mentioned how well attended the spring concerts were and the great representation we had state track. He discussed the iBoss firewall options and moving the alternative school into the main high school building.

Principal Huling spoke about classrooms being moved around over the summer. There was a discussion on SEL work moving forward.

Superintendent Gray mentioned how much he enjoyed the school to work presentations and being able to attend state track. He shared information on the CTE Regional Planning Partnership progress and talked about the lightning strike damage districtwide.

Action Items--

Moved by Mary Smith, Andy Friedrichsen to approve the personnel report as follows:

Recommendation to approve the appointment of **Shauna Merchant** as **Model/Mentor Teacher Leader** effective 7-1-2019. She will be paid \$3,500 for 7 extra days.

Recommendation to approve the appointment of **Allyson Huling** as **Model/Mentor Teacher Leader** effective 7-1-2019. She will be paid \$3,500 for 7 extra days.

Recommendation to approve the appointment of **Rachel Pasker** as **Model/Mentor Teacher Leader** effective 7-1-2019. She will be paid \$3,500 for 7 extra days.

Recommendation to approve the appointment of **Kendall Foley** as **Middle School Teacher** starting the 2019-2020 school year. She will be paid \$33,500 at BA Step 1 on the 2019-2020 Salary Schedule.

Recommendation to approve the resignation of **Jacob Schaefer** as **High School Social Studies Teacher, HS Student Council Advisor, Co-Head Boys/Girls Golf Coach and Assistant HS Volleyball Coach** effective at the end of the 2018-2019 school year.

Recommendation to approve the appointment of **Jacob Schaefer** as **Head Varsity HS Volleyball Coach** starting the 2019-2020 school year. His salary will be \$4,392.89, 16% of the 2019-2020 Schedule B base of \$27,455.58.

Recommendation to approve the appointment of **Holly Hoelting** as **High School Science Teacher** starting the 2019-2020 school year. She will be paid \$33,500 at BA Step 1 on the 2019-2020 Salary Schedule.

Recommendation to approve the resignation of **Renee Friedrichsen** as **MS Student Council Advisor** effective at the end of the 2018-2019 school year.

Recommendation to approve the appointment of **Sadie Andersen** as **Elementary Teacher** starting the 2019-2020 school year. She will be paid \$33,500 at BA Step 1 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Eric Anderson** as **High School Social Studies Teacher** starting the 2019-2020 school year. He will be paid \$33,500 at BA Step 1 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Andrea Welch** as **Secondary Special Education Teacher** starting the 2019-2020 school year. She will be paid \$53,628.39 which is BA+24 Step 19 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Travis Eversmeyer** as **Interim Activity Director** from June 1 to June 30. He will be paid \$1,500.

Recommendation to approve the retirement of **Sherri Petersen** as **Middle School Language Arts Teacher** at the end of the 2018-2019 school year.

Recommendation to approve the resignation of **Mindy Lehmkuhl** as **Associate** at the end of the 2018-2019 school year. Mindy will be a **Substitute Associate** for the 2019-2020 school year.

Recommendation to approve the appointment of **Kelly Hosette** as **Associate** for the 2019-2020 school year. Her hourly rate will be \$10.29, Step 1 of the Associate Salary Schedule

Recommendation to approve the appointment of **Mark Lee** as **Varsity Head Football Coach** for the 2019-2020 school year. His salary will be \$4,392.89, 16% of the 2019-2020 Schedule B base of \$27,455.58.

Recommendation to approve the appointment of **Johnny Driscoll** as **Varsity Head Girls Basketball Coach** for the 2019-2020 school year. His salary will be \$4,392.89, 16% of the 2019-2020 Schedule B base of \$27,455.58.

Recommendation to approve the resignation of **Mike Jensen** as **Associate** at the end of the 2018-2019 school year.

Recommendation to approve the change for **Mollie Delarm** from **Head Cook** to **Regular Cook** for the 2019-2020 school year. Her hourly rate will be \$13.47.

Recommendation to approve the appointment of **Dawson Stoll, Braeden Hoyer, Hannah Feddersen, Riley Wolfe, Jayden Dixon, Jarod Berggren, Sam Moraetes, Jade Lanxon, Chad Williams, Nate Lange, Brooke Petersen, and Colton Holdgrafer** as **Summer Custodial Helpers** starting June 3rd at \$8.00 per hour.

Motion carried 5-0.

Moved by Jeni Grantz, Shawn Rathje to approve a Middle School Cheerleading Program for 2019-2020. Motion carried 5-0.

Moved by Shawn Rathje, Jeni Grantz to approve the Fifth Amendment to the Northeast Community School District-Juvenile Court Liaison Contract. Motion carried 5-0.

Moved by Jeni Grantz, Mary Smith to approve the Overnight Travel for the Northeast FBLA to attend the National Leadership Conference on June 28<sup>th</sup> – July 2<sup>nd</sup> in San Antonio, Texas. Motion carried 5-0.

Moved by Jeni Grantz, Andy Friedrichsen to approve the Overnight Travel for the Northeast FFA to attend the Washington Leadership Conference on June 10<sup>th</sup> – 16<sup>th</sup> in Washington, D.C. Motion carried 5-0.

Moved by Mary Smith, Shawn Rathje to approve the One Year Contract Renewal with Nutrislice Software Services. Motion carried 5-0.

The 2019-2020 Fee Schedule approval was tabled.

Moved by Andy Friedrichsen, Shawn Rathje to approve the Purchase of a 2019 Dodge Caravan as a Special Education Vehicle. Motion carried 5-0.

Moved by Jeni Grantz, Mary Smith to approve the Negotiated Agreement with the Northeast Education Association for the 2019-2020 School Year. Motion carried 5-0.

Moved by Mary Smith, Shawn Rathje to approve the Salary Increases for Support Staff and Administration for the 2019-2020 School Year. Motion carried 5-0.

The 2019-2020 Teacher Handbook approval was tabled.

The 2019-2020 Classified Staff Handbook approval was tabled.

Moved by Andy Friedrichsen, Shawn Rathje to approve the Strength & Conditioning Equipment Purchase with the Northeast Athletic Boosters. Motion carried 5-0.

Moved by Andy Friedrichsen, Jeni Grantz to approve the Asphalt Parking Extension Bid for Area 1 & 2. Motion carried 5-0.

The next Regular Board Meeting was set for Wednesday, June 19<sup>th</sup> at 5:00 P.M. in the Elementary Library.

Moved by Mary Smith, Andy Friedrichsen to move into Closed Session at 8:26 P.M.

– Consider closed session for the purpose of evaluating the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation and that individual requests a closed session.

Iowa 21.5 (1)(i)

Roll call: Friedrichsen – aye, Grantz – aye, Smith – aye, Rathje – aye, Krogmann - aye

Open Session resumed at 9:40 P.M.

Roll call: Friedrichsen – aye, Rathje – aye, Smith – aye, Grantz – aye, Krogmann – aye

Moved by Mary Smith, Jeni Grantz to approve the resignation of Elizabeth Reuter as Special Education Teacher effective at the end of the 2018-2019 school year and Head Varsity Girls Softball Coach immediately. Motion carried 5-0.

Moved by Andy Friedrichsen, Mary Smith to approve the appointment of Travis Eversmeyer as Head Varsity Girls Softball Coach immediately. His salary will be prorated based upon 14% of the Schedule B base of \$27,455.58. Motion carried 5-0.

The meeting was adjourned at 9:41 P.M.

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Richard Krogmann  
Board President

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Tina Marx  
Board Secretary

## **School Nurse Report-May 2019**

### **General Information:**

**Ambulance Calls: 2**

**Blood sugar monitoring:** 3 students as needed daily(2 with pumps, 1 insulin pen use)

**Home visits: 0**

**Parent contacts (phone/school regarding illness/injury/health updates): 71**

**Student illness/injury/ + seen in health office: 321**

**Student illness letters or parent notifications:**

**Staff injury:**

**Seizure monitoring: 0**

**Headlice:**

**Nebulizer treatments: \_0- MS/HS, Elem.\_**

**Vision screening: 0**

**Dental:**

**Blood pressure monitoring: \_1\_ student daily \_\_\_\_\_ staff: upon request**

**IEP: 2**

**Health updates: 2**

**Student Emergency Plans:**

**Medicaid claiming information:** - 6 students will have monthly claiming done.

**Immunization update:**

A free immunization clinic provided by the county VNA was held. This was for entering 7th and 12th graders in the fall to have either Meningitis or Tdap vaccines completed.

For these students participating: 5 received Tdap and 23 Menactra

At this point- to start 7th grade- 38 need a Meningitis vaccine and 33 need Tdap. For starting 12th grade: 32 require a Meningitis vaccine. (This needs to be completed BEFORE school begins in August) I will be monitoring this over the summer and reminder notices again sent.

**Preschool Physicals:** 2019-20 students continue to come in and health files established

**Student Daily medication doses:** 11 elem. And 1 gastrostomy tube feeding Tues/Thurs mornings. On May 15 this student began attending every morning.

14 -MS/HS and 3 students with diabetes monitoring as needed during the day.

**Other:**

A Timberline medicaid was held for 1 student. 2019-20 templates were also sent out to teachers.

4th grade science/health classes had eye dissection x 3 classes. A student was able to provide cow eyes, since his dad owns a locker. We haven't done this in several years and the kids all were willing and involved participants.

CPR class was held for 9th grade Health. 4 students went beyond the class time and actually certified as Heartsavers AED for adult, child, and infant.

Puberty talks for 5th graders were provided by Women's Health Services.



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**Northeast School Board Regular Meeting**

**June 19, 2019**

**Open Enrollment Report**

**2019-2020**

**5 Students Open Enrolled IN from Clinton CSD**

**1 Student Open Enrolled IN from Pleasant Valley CSD**

## **C. Information and Discussion Items**

## **D. Action Items**



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## Northeast Regular School Board Meeting

June 19, 2019

### Personnel Report

Recommendation to approve the appointment of **Lindy Lu Hart** as **Elementary Special Education Teacher** starting the 2019-2020 school year. She will be paid \$49,351.28 which is BA+16 Step 12 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Aubrey Burmeister** as **Elementary Special Education Teacher** starting the 2019-2020 school year. She will be paid \$33,500 which is BA Step 1 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Christine Shepard** as **.5 Preschool Teacher** starting the 2019-2020 school year. She will be paid \$18,917.99 which is .5 of BA+8 Step 4 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Rachael Molidor** as **Secondary Language Arts Teacher** starting the 2019-2020 school year. She will be paid \$34,216.89 which is BA Step 2 on the 2019-2020 Salary Schedule.

Recommendation to approve the appointment of **Rachael Molidor** as **Middle School Student Council Advisor** starting the 2019-2020 school year. She will be paid \$549.11 which is 2% of the Schedule B Base of \$27,455.58.

Recommendation to approve the appointment of **Darla Hasken** as **National Honor Society Advisor** starting the 2019-2020 school year. She will be paid \$549.11 which is 2% of the Schedule B Base of \$27,455.58.

Recommendation to approve the appointment of **Laura Roberts** as **High School Student Council Advisor** starting the 2019-2020 school year. She will be paid \$823.67 which is 3% of the Schedule B Base of \$27,455.58.

Recommendation to approve the appointment of **Debb Pataska** as **Junior Class Advisor - After Prom** starting the 2019-2020 school year. She will be paid \$549.11 which is 2% of the Schedule B Base of \$27,455.58.

Recommendation to increase the hours of **Denise Judge, Associate**, from 3.75 hours per day to 4 hours per day for the 2019-2020 school year.

Recommendation to increase the hours of **Alysse Trenkamp, Associate** from 4.5 hours per day, 2 days per week to 4.5 hours per day, 5 days per week for the 2019-2020 school year.

Recommendation to approve the resignation of **Peter Tanzillo** as **Assistant High School Boys Basketball Coach** effective at the end of the 2018-2019 school year.

Recommendation to approve the resignation of **Darla Hasken** as **Assistant High School Girls Track Coach** effective at the end of the 2018-2019 school year.

# STUDENT FEE SCHEDULE 2019-2020

Instructional Materials Fee	\$60.00	<del>\$50.00</del>
Preschool Extended Day Program	\$150.00 per month	
Student <b>Athletic</b> Pass (Optional Fee)		\$50.00
<b>Athletic</b> Punch Card - 10 punches (Optional Fee)		\$40.00
Family <b>Athletic</b> Pass (Optional Fee)		\$150.00
Yearbook (Optional Fee)	\$60.00	(increase to \$65.00 after October 1st)

## **Nutrition Fees**

Student Breakfast		\$1.50
<b>Adult Breakfast</b>		<b>\$1.75</b>
Elementary Lunch		\$2.35
MS/HS Lunch		\$2.45
Adult Lunch	<b>\$3.75</b>	<del>\$3.63</del>
Extra Milk		\$.35

SHARED PERSONNEL AGREEMENT BETWEEN  
CENTRAL DEWITT COMMUNITY SCHOOL DISTRICT,  
CAMANCHE COMMUNITY SCHOOL DISTRICT,  
AND NORTHEAST COMMUNITY SCHOOL DISTRICT

This Agreement made and entered into the \_\_\_\_\_ day of May, 2019, by and between the Central DeWitt Community School District (Central DeWitt), the Camanche Community School District (Camanche), and the Northeast Community School District (Northeast):

WHEREAS, Central DeWitt, Camanche, and Northeast seek a cooperative arrangement to share the services of an ELL teacher; and

WHEREAS, Central DeWitt, Camanche, and Northeast are public school districts organized and existing under laws of the State of Iowa; and

WHEREAS, two or more public school districts may jointly employ and share the services of school personnel pursuant to Iowa Code section 280.15; and

WHEREAS, Central DeWitt, Camanche, and Northeast believe that an agreement pursuant to Iowa Code section 280.15 should be entered into with regard to the sharing of an ELL teacher position which agreement will be to their mutual advantage.

NOW, THEREFORE, Central DeWitt's Board of Directors, Camanche's Board of Directors, and Northeast's Board of Directors agree as follows:

1. Rebecca Glaser (Glaser) is an ELL teacher for Central DeWitt. Central DeWitt has issued Glaser an employment contract and shall be deemed the employer for purposes of rights and obligations under Iowa law and for purposes of compliance with federal and state laws relating to employment and employment benefits, subject to contributions by Camanche and Northeast pursuant to this Agreement. The employment arrangement shall be governed by the policies, rules, regulations, and job descriptions of Central DeWitt. The responsibility for the evaluation of Glaser's performance shall remain with Central DeWitt, pursuant to its established procedures. Central DeWitt's personnel policies and practices shall apply to and govern Glaser's conduct and performance. Glaser will participate in Central DeWitt's professional development.
2. Glaser's services as an ELL teacher will be shared by Central DeWitt with Camanche and Northeast. The details of Glaser's assignment between Central DeWitt, Camanche, and Northeast will be determined jointly by the principals of Central DeWitt, Camanche, and Northeast. Glaser's duties and responsibilities in each school district will be determined and assigned by the superintendent or the superintendent's designee. It is the intent of Central DeWitt, Camanche, and Northeast that Glaser will provide services as an ELL teacher to Central DeWitt for thirty-three percent (33%) of her contracted time, to Camanche for thirty-three percent (33%) of her contracted time, and to Northeast for thirty-three percent (33%) of her contracted time.
3. Central DeWitt's annual cost to employ Glaser (including salary, fringe benefits, and direct employment taxes and mileage) shall be calculated at the end of each semester and thirty-three percent (33%) of this total shall be billed to Camanche and thirty-three percent (33%) of this total shall be billed to Northeast. Camanche and Northeast will provide payment to Central DeWitt of the amounts billed within thirty (30) days of receipt of a bill from Central DeWitt.

4. Central DeWitt, Camanche, and Northeast each agree to indemnify and hold harmless the other from and against all liability, damages, loss, costs, and reasonable attorney fees which arise out of any claims, suits, actions or other proceedings asserted against the party indemnified based upon any acts or omissions of the indemnifying party.

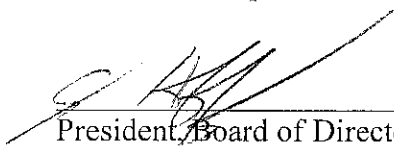
5. At any time Glaser's employment with Central DeWitt is terminated, Camanche and Northeast shall not be obligated to pay any more than the costs set out above, for actual services performed by Glaser.

6. The term of this Agreement shall be for the 2019-20 school year. This Agreement may be renewed pursuant to the mutual agreement of Central DeWitt, Camanche, and Northeast. If the parties mutually agree to continue this Agreement for another school year, a new agreement will be developed for the 2019-20 school year consistent with the intent and agreement of the parties.

7. This agreement contains the entire understanding between Central DeWitt, Camanche, and Northeast and cannot be amended except in writing signed by Central DeWitt, Camanche, and Northeast.

8. Should any paragraph or provision of this agreement be declared illegal by a court or agency of competent jurisdiction, then that paragraph or provision shall be deleted from this agreement to the extent it violates the law. Such deletion shall not affect any other paragraph or provisions of this agreement. Should the parties deem it advisable, they may mutually agree to enter into negotiations to replace the invalid provision.

IN WITNESS WHEREOF, this instrument is executed by Central DeWitt's, Camanche's, and Northeast's respective officers on the dates as hereinafter stated.

  
\_\_\_\_\_  
President, Board of Directors  
Central DeWitt Community School District

5-15-19  
\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Directors  
Camanche Community School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Directors  
Northeast Community School District

\_\_\_\_\_  
Date



iboss, inc.  
 101 Federal St  
 23rd Floor  
 Boston, MA 02110

Account Name	Northeast Community Schools	Quote Name	Northeast Community Schools - 3Y Cloud
Payment Term	NET_30	Quote Number	00016368
		Expiration Date	7/1/2019

Created Date 4/5/2019

Bill To Name	Northeast Community Schools	Ship To Name	Northeast Community Schools
Bill To	3690 HWY 136 Goose Lake, IA 52750 US	Ship To	3690 HWY 136 Goose Lake, IA 52750 US

Product	Sales Price	Quantity	Total Price	Contract Start	Contract End
Core Features K12	USD 9.60	575.00	USD 5,520.00	7/1/2019	7/1/2022

**Additional Comments**

Description \*\*3 year paid upfront.\*\*

**Summary of Fees:**

Subtotal	USD 5,520.00
Discount	0.00%
Total Price	USD 5,520.00
Grand Total	USD 5,520.00

**Legal**

THE ENTITY IDENTIFIED ABOVE AS THE "BILL TO" PARTY ("PURCHASER") AGREES TO ACCEPT THIS QUOTE AND UNDERSTANDS AND AGREES THAT THIS QUOTE INCORPORATES BY REFERENCE AND SHALL BE GOVERNED BY (A) THE IBOSS TERMS OF SERVICE AGREEMENT LOCATED AT [HTTPS://WWW.IBOSS.COM/TERMS-OF-USE](https://www.iboss.com/terms-of-use), IN THE CASE OF END USER PURCHASERS; AND (B) THE DISTRIBUTOR OR RESELLER AGREEMENT, AS APPLICABLE, CURRENTLY IN EFFECT BETWEEN IBOSS AND PURCHASER, IN THE CASE OF IBOSS DISTRIBUTORS AND RESELLERS. TO THE EXTENT THE PRE-PRINTED TERMS ON A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT CONTAIN ANY TERMS AND CONDITIONS THAT ARE IN ADDITION TO, INCONSISTENT WITH OR CONFLICT WITH THE TERMS AND CONDITIONS OF THIS QUOTE OR THE FOREGOING AGREEMENTS, SUCH TERMS SHALL BE VOID.

**Accepted and Agreed:**

Customer

iboss inc.

\_\_\_\_\_  
 Print Name:  
 Title:  
 Date:

\_\_\_\_\_  
 Print Name:  
 Title:  
 Date:



Price Quote for Services  
 Northeast Comm School District  
 Goose Lake IA  
 Quote Number 59710  
 Total \$3,000.00  
 Date 6/10/2019

Edgenuity Inc.  
 8860 E. Chaparral Road  
 Suite 100  
 Scottsdale AZ 85250  
 877-725-4257

ONE YEAR AGREEMENT  
 Qty 5 concurrent user licenses

Payment Schedule	Contract Start	Contract End
Upon receipt of signed quote with matching, signed PO, district will be invoiced with Net 30 terms.	7/1/2019	6/30/2020

Qty	Description	Comment	End Date	Per Unit	Amount
<b>Northeast Jr-Sr High School</b>					
5	Digital Libraries 9-12 Comprehensive Concurrent User (HS content for math, ELA, science, social studies, electives, CTE, AP, world languages, Virtual Tutors; excludes Sophia, eDynamic Learning and Purpose Prep)		06/30/2020	\$600.00	\$3,000.00
				<b>Subtotal</b>	\$3,000.00
				<b>Total</b>	\$3,000.00

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

If this Quote includes any Sophia® Learning Inc. courses for purchase, the following language applies to any such purchase (and this language is also found in the above linked Terms and Conditions): "Use of any Sophia course is prohibited for all students under the age of 13 years."

**Northeast Comm School District**

**Edgenuity Inc. Representative**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Trish Corcoran  
 trish.corcoran@edgenuity.com  
 Jennifer McCoskey  
 jenn.mccoskey@edgenuity.com

Thank you for your business.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@edgenuity.com](mailto:AR@edgenuity.com) or fax to 480-423-0213.

**2019-2020 BID RESULTS**

<b>BREAD BIDS</b>	<b>BIMBO</b>	<b>PAN 0 GOLD</b>	<b>Dean Foods</b>	<b>US Foods</b>	<b>Alpha Baking</b>
51% WG Sandwich Bread (27 oz Loaf)		Withdrew Their Bid	Decline Bid	Decline Bid	No Bid
53% WGW Sandwich Bread (24 oz)	\$2.30				
SL Classic 100% Whole Wheat Bread (20 oz)	\$2.30				
51% 5" WG Hoagie Bun (24 ct)					
53% WGW Hoagie (24 ct)	\$4.68				
51% 4" WG Hamburger Bun (30 ct)					
53% WGW Hamburger Buns (16 ct)	\$2.98				
53% WGW Hamburger Buns (12 ct)	\$2.26				
51% WG 6" Steak Bun (24 count)					
51% WG 6" Hot Dog Bun (30 count)					
53% WGW Coney Buns (16 count)	\$2.98				
51% WG Dinner Roll (Tea Biscuit - 12 count)					
53% WGW Dinner Rolls (12 count)	\$1.93				
Whole Wheat Greek Style 5" Pita (12 count)					
1.2 oz Mini Wheat Bagel (24 count)					
MAYA 7" Wheat Tortilla (30 count)					
55% WG English Muffin (12 count)					
Village Hearth 100% Wheat Bread (20 oz loaf)					

<b>MILK BIDS</b>	<b>Anderson-Erickson</b>	<b>Prairie Farms</b>	<b>US Foods</b>	<b>Dean Foods</b>	<b>Hiland Dairy</b>
4 oz. 100% Orange Juice	\$ 0.20000	\$ 0.42650	Decline Bid	Decline Bid	No Bid
1/2 pint Skim Milk	\$ 0.21100	\$ 0.25270			
1/2 pint 1% Milk	\$ 0.22300	\$ 0.23610			
1/2 pint Choc Skim Milk	\$ 0.22500	\$ 0.26480			
1/2 pint Strawberry Skim Milk	\$ 0.22500	\$ 0.27030			
12 oz. plastic bottle Skim Milk	\$ 0.74000				
12 oz. plastic bottle Skim Choc Milk	\$ 0.74000				
12 oz. plastic bottle Skim Strawberry Milk	\$ 0.74000				
5# 2 % Cottage Cheese	\$ 8.75000	\$ 10.57070			
5# Non Fat Cottage Cheese	\$ 8.75000	\$ 8.95290			
5# Yogurt	\$ 5.80000	\$ 7.02320			
Gallon 1%	\$ 3.37000	\$ 3.44710			
Half Pint Lactaid White Milk	n/a	\$ 0.58810			
Straws	Included	Not Included			

LP BIDS	Eastern IA Propane	Mulgrew Propane	AgVantage FS	River Valley Co-op	Farrell's Inc.	River Valley Energy
Tanker Deliveries	\$ 0.819	\$ 0.814	No Bid	No Bid	No Bid	No Bid

**Liability Waiver  
Northeast School to Work Program**

In 1997 the Iowa Legislature adopted File 361 relating to Workers' Compensation coverage for students who participate in School to Work Programs. The new legislation started out by amending 258.10 of the Code, which deals with vocational education, also amending Ch. 85 of the Iowa Code relating to Workers' Compensation. [Iowa School-to-Work Legislation](#) includes Iowa Code, Section 85.61(2); 85.61(11); 85.20; 85.60; 87.4. Legislation includes liability for students in Work Based Learning settings.

When a student is being paid by a private employer, that student, if injured in the course of his/her work, will be able to recover Workers' Compensation benefits like any other employee. If the student is not being paid for such work, Workers' Compensation will still apply, and the claim will be paid under the School's Workers' Compensation Policy.

Prior to placing a student in a Work Based Learning position, a school representative will provide notice of liability coverage for each student to participating businesses and the Northeast district by completing and submitting this form to the business and the district office. A list of Work Based Learning placements, including the business name, contact, phone number, the student's name and the time of placement will be shared with the building principal each semester.

**Notice of Liability**

Northeast student, \_\_\_\_\_, will not be paid for his/her Work Study with the business \_\_\_\_\_, and therefore the business listed is in no way liable should any accident occur while the student is pursuing his/her Work Study. All such claims would be handled under Northeast's Workers' Compensation Policy.

Date of Notice: \_\_\_\_\_

Business representative notified: \_\_\_\_\_ (name and title)

\_\_\_\_\_  
Signature of Work Based Learning Representative

\_\_\_\_\_  
Principal

**Approved Work Based Learning Representatives:**

Darala Hasken or Lisa Sullivan  
School to Work Coordinators  
Northeast Community School District  
3690 Hwy 136  
Goose Lake, IA 52750  
(563)577-2249 ext. 222  
[darla.hasken@northeastcsd.org](mailto:darla.hasken@northeastcsd.org)  
[lisa.sullivan@northeastcsd.org](mailto:lisa.sullivan@northeastcsd.org)

**STUDENTS**

Code No. 505.5

Policy Title: GRADUATION REQUIREMENTS

Students must successfully complete the courses required by the Board of Education and Iowa Department of Education in order to graduate.

It shall be the responsibility of the superintendent to ensure that students complete grades one through twelve and that high school students complete 52 credits prior to graduation. The following credits will be required:

Language Arts	8	credits
Science	6	credits
Mathematics	8	credits
Social Studies	6	credits
Career Occupational Related Education	1	credit
Health	1	credit
Physical Education	4	credits
Electives	18	credits

The required courses of study will be reviewed by the board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).

Legal Reference: Iowa Code §§ 256.11, .11A; 279.8; 280.3, .14 (2013).  
281 I.A.C. 12.2; .5; 12.3(5)

Cross Reference: 505 Student Scholastic Achievement  
603.3 Special Education

Approved: July 26, 2000  
Reviewed: June 23, 2010  
Reviewed: December 19, 2012  
Reviewed: October 22, 2014  
Revised: January 25, 2018

Proposed language change to 505.5

Delete:

~~Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).~~

Proposed language aligned to the Graduation Guidance for IEP Teams and Administrative Considerations for Changes in the Definition of a Diploma

Beginning in 2018 with the 9th grade cohort (Class of 2022), it will no longer be permissible to award a regular high school diploma based solely on Individualized Education Plan (IEP) goal attainment.

- To earn a regular high school diploma students with an IEP must successfully complete the courses required by the Northeast Board of Education and the Iowa Department of Education with or without accommodations.
- The district will work with students who need modification to complete the requirements for a diploma with IEP goals.
- Students who are unable to complete the graduation requirements and complete high school solely on IEP goal attainment will be awarded a certificate of completion.
- Progress toward attaining a diploma or certificate of completion will be discussed at least annually in the course of study section of the individual's IEP or more frequently if a student's course of study is altered in a way that would change the outcome of meeting graduation requirements.

Not for publication:

Q & A -

Do we have any students who will be affected by this change?	Yes, but currently not for seven years. The students affected will not complete any of the required courses for graduation and do not qualify to take the Iowa Assessments, but instead complete an alternate assessment.
What if a student doesn't complete Algebra II without modifications?	At this time, to meet 4-3-3-3 students must complete Algebra II. A student may complete Algebra II with accommodation and/or modification and still earn a diploma.

## WELLNESS POLICY

The Northeast Board of Education is committed to the optimal development of every student. The board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level, in every setting.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. In accordance with law and this belief, the board commits to the following:

The school district will identify at least one goal in each of the following areas:

- **Nutrition Education and Promotion:** Schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.
- **Physical Activity:** Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- **Other School Based Activities that Promote Wellness:** As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- Meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law;
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through a la carte lines, vending machines, student run stores, and fundraising activities;
- Snacks provided to students during the school day without charge (e.g., class parties) will meet standards set by the district in accordance law. The district will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations; and
- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in school nutritional standards on campus during the school day.

The superintendent or superintendent's designee shall implement and ensure compliance with the policy by:

- Reviewing the policy at least every three years and recommending updates as appropriate for board approval;
- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators and the public to participate in the development, implementation, and periodic review and update of the policy;
- Making the policy and updated assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc). This information shall include the extent to which the schools are in compliance with policy and a description of the progress being made in attaining the goals of the policy; and

- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and district policy.

Legal Reference: 42 U.S.C. §§ 1751 *et seq.*  
42 U.S.C. §§ 1771 *et seq.*  
Iowa Code §§ 256.7(29); 256.11(6).  
281 I.A.C. 12.5; 58.11.

Cross Reference: 504.5 Student Fund Raising  
504.6 Student Activity Program  
710 School Food Services

Approved: August 22, 2012

Revised: May 24, 2017

Reviewed: July 18, 2018