

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT
AGENDA - Regular School Board Meeting
July 8, 2020 at 5:00 p.m. in Library - Middle School Entrance

EAST BUCHANAN MISSION STATEMENT

To challenge students to think critically, communicate effectively, develop values and contribute to society.

1. **CALL TO ORDER**
2. **MISSION STATEMENT**
3. **PUBLIC FORUM** - During this time we welcome interested persons who may wish to present comments, suggestions, or concerns in regard to any programs operated by the school district. However, an item must be included on the Agenda before the Board can officially act upon it.
4. **APPROVE AGENDA**
5. **APPROVE CONSENT AGENDA**
 - a. Minutes from Regular Meeting on June 10, 2020
 - b. List of Bills
 - c. Financial Reports
 - d. Early Graduation Requests - none
 - e. Personnel Changes
6. **COMMUNITY/PROGRAM PRESENTATIONS**
7. **ADMINISTRATIVE UPDATES & REPORTS**
 - a. Eric Dockstader - Secondary Update
 - b. Dan Fox - District/Elementary Update
 - c. Facilities Update
8. **ACTION ITEMS**
 - a. 2020-2021 Handbook Updates
 - b. 2020-2021 Sharing Agreements with Independence CSD
 - c. Legislative Priorities
 - d. IASB COVID Conference
 - e. Bus/Van/Transportation bids
 - f. Mower bids
 - g. Board Policy Review - 1st Reading
 - i. 705.1 - Purchasing-Bidding
 - ii. 501.9 - Student Absences-Excused
 - iii. 501.9E1 - Request for Remote Learning Form
 - iv. 601.2 - School Day
 - v. 604.11 - Appropriate Use of Online Learning Platforms
 - vi. 907 - District Operation During Public Emergencies
 - vii. 907.R1 - District Operation During a Public Health Emergency Regulation
9. **BUCCANEER BRAG-ABOUT**
10. **STUDENT QUESTIONS**
11. **EXEMPT SESSION** - To discuss matters relating to employment conditions of employees not covered by the collective bargaining law - *Iowa Code Section 21.9*
12. **Other PERSONNEL**
 - a. Approve Salaries of Substitutes and Activity Workers for 2020-2021
13. **ADJOURN**

**East Buchanan Community School District
Regular Board Meeting Minutes – June 10, 2020**

Call to Order: President Greg Schmitt called the meeting to order at 5:00 pm. The board recited the East Buchanan Mission Statement.

Roll Call: Board members present were Greg Schmitt, Shawn Stone, Scott Cooksley, Andy Sperflage, and Heather Steffens. Administration attending were Dan Fox, Superintendent/Elementary Principal; Eric Dockstader, MS/HS Principal ; Teresa Knipper, Business Manager/Board Secretary. Several visitors attended.

Approve Agenda: Motion to approve the agenda was made by Stone, second by Cooksley. Motion carried with all ayes.

Approve Consent Agenda: Motion to approve the Consent Agenda was made by Sperflage, second by Steffens. Motion carried with all ayes. Items included on the Consent Agenda: minutes from the regular meeting on May 13, 2020; financial reports; expenditures listed; transfer of Adam Riniker from at-risk to elementary PE teacher; transfer of Jill Wilgenbusch from 5th/6th grade to special education teacher; resignation of Elleigh McGraw as associate; resignation of Cory Sornson as special education teacher; resignation of Amanda Schueller as prom sponsor; hiring of Heather Huegel as prom sponsor; hiring of Chad Lamker as activities director; and hiring of Suzanne Goeller as 5th/6th science teacher and girls track coach.

Community/Program Presentations: Mike Becker, new general manager at East Buchanan Telephone Company, introduced himself to the board. He explained that they are installing fiber in the area and to let them know if the district needs their assistance with online learning so students have internet access.

Administrative Updates and Reports: Eric Dockstader updated the board on the 6 day period schedule in 2020-2021, explained that Paula McGraw is in contact with students and parents to get schedules set up, and that the handbook will need to be updated due to the 6 period day. Dan Fox talked about how the last PD day involved meeting electronically with each grade level to determine where they ended the year and where they need to begin in the fall and presented the Return to Learn Needs Survey that is being sent out to parents and staff members to help plan for classes in the fall. Mike Kerkove updated the board that the cleaning crew is working, the gym floor is delayed, Larson Construction and KW Electric still have items to complete on the building project, the home economics room is being updated, and presented quotes for a new mower. Hawkeye Alarm will provide a quote for a buzzer on the MS/HS back door and for cameras. Kevin Hesner showed the board the features of the new Chromebooks.

FY21 Cooperative Sharing Agreement – Motion by Stone, second by Sperflage to approve the cooperative sharing agreement with Independence for boys soccer, girls soccer, and boys bowling. Motion carried with all ayes.

FY21 Milk Bids – Bids were received from Prairie Farms and Anderson Erickson for milk. Motion by Stone, second by Cooksley to accept the bid from Prairie Farms for the 2020-2021 school year. Motion carried with all ayes.

FY21 Bread Bids – Bimbo was the only vendor that provided a bid. Pan-O-Gold responded that they would not be providing a bid. Motion was made by Cooksley, second by Steffens to accept the bid from Bimbo Bakeries for the 2020-2021 school year. Motion carried with all ayes.

FY21 Fee Schedule – Motion by Stone, second by Sperflage to approve the 2020-2021 Fee Schedule. Motion carried with all ayes.

FY20 Retiree Benefits Disbursement Designation: Motion by Sperflage, second by Stone to approve 100% of the Rule of 88 Payout and 100% of the Sick Payout to be disbursed to a Health Reimbursement Account. Motion carried with all ayes.

Board Resolution to Transfer Funds for Athletic Safety & Protective Equipment – Motion by Cooksley, second by Steffens to approve the resolution as follows: WHEREAS, Iowa Code provides school districts greater flexibility to transfer excess funds to other specified purposes; WHEREASE, the Board, in consultation with its community, has determined that funds of \$2,099.85 in the general fund shall be transferred to the student activity fund to purchase protective and safety equipment required for any extracurricular interscholastic athletic contest or competition that is sponsored or administered by an organization ad currently defined by Iowa Code. Motion carried with all ayes.

Activity Fund Interest Allocation: Motion by Steffens, second by Stone to transfer activity fund interest to the athletics account. Motion carried with all ayes.

Class of 2020 Fund Balance Allocation: Motion by Stone, second by Cooksley to allocate the Class of 2020 fund balance equally to the Classes of 2021, 2022, 2023, and 2024. Motion carried with all ayes.

FY20 Outstanding Invoices – Motion by Cooksley, second by Steffens to approve the payment of outstanding FY20 invoices on June 30, 2020 for those invoices that were received by June 30, 2020. Motion carried with all ayes.

Buccaneer Brag About – Jake VanScoyoc did a great job with the virtual graduation and thanks to all the committees that have made things work during the shutdown.

Closed Session – Motion was made by Stone, second by Steffens to hold a closed session as authorized by Iowa Code Section 2.15(1)(j) to discuss the purchase or sale of a particular real estate and to evaluate the professional competency of an individual as authorized by Iowa Code Section 21.5(1)(i) at 6:48 pm. Roll call to go into closed session: Aye – Schmitt, Stone, Steffens, Sperfslage; Nay – Cooksley. Motion by Stone, second by Sperfslage to return to the open meeting was made at 7:52. Motion carried with all ayes.

Exempt Session – Motion made by Stone, second by Cooksley to hold an exempt session as authorized by Iowa Code Section 21.9 to discuss matters relating to employment conditions of employees not covered by the collective bargaining law was made at 7:52 pm. Motion carried with all ayes. Motion made by Stone, second by Steffens to return to open meeting was made at 8:48 pm. Motion carried with all ayes.

Non-Master Contract Personnel – Motion by Stone, second by Cooksley to follow Dan Fox’s recommendations for salaries of non-master contract personnel. Overall increase was 1.926% for salaries and benefits. Motion carried with all ayes.

Adjourn – Motion was made by Stone, second by Steffens to adjourn the meeting at 8:52 pm. Motion carried with all ayes.

Next regular meeting is scheduled for July 8, 2020 at 5:00 pm.

Board Secretary

Board President

Fund 61

5b

East Buchanan Community School
07/06/2020 8:56 AM

Invoice Listing - Summary
Posted - All; Batch Description 2 Records Selected; Fund Number 61; Processing Month 06/2020

Page: 1
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
INDECSD	INDEPENDENCE CSD	19-20SH	Operational Sharing - FSC - 2nd Half	06/01/2020	06/26/2020	6	1768	12,969.30
INDECSD	INDEPENDENCE CSD	3-4-5-2020	Operational Sharing - FSC - 2nd Half	06/26/2020	06/26/2020	6	1769	9,249.86
INDECSD	INDEPENDENCE CSD	3452020	SFSP Food	06/01/2020	06/25/2020	6	1767	2,081.28
INDECSD	INDEPENDENCE CSD	V*19-20SH	Operational Sharing - FSC - 2nd Half	06/26/2020	06/26/2020	6	1768	(12,969.30)

Report Total: 11,331.14

East Buchanan Community School
07/07/2020 3:34 PM

Invoice Listing - Summary
Unposted; Batch Description Nutrition-shared op-Expensed; Fund Number 61

Page: 1
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
INDECSD	Nutrition-shared op-Expensed	20200707-0002	19-20 Food Services-sharing-additional	06/30/2020				3,719.44

Processing Month: 06/2020

Batch Total: 3,719.44

Report Total: 3,719.44

Fund 10

56

East Buchanan Community School
07/08/2020 9:45 AM

Invoice Listing - Summary - by Fund
Posted - All; Batch Description 2 Records Selected: Fund Description GENERAL FUND; Processing Month 06/2020 To 07/2020

Page: 1
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
CDWG	CDW GOVERNMENT, INC	ZGF5502	Video Conference Camera	06/25/2020				565.25
CDWG	CDW GOVERNMENT, INC	ZGN1911	ESSER/COVID EQUIPMENT	06/27/2020				169.00
CHASCARD	CHASE CARD SERVICES	20200707	NORTON ANTI-VIRUS	06/15/2020				105.99
CITYLAUN	CITY LAUNDERING CO.	1567795-00	TRANSPORTATION PURCHASED SERVICE	06/16/2020				43.72
CITYWINT	CITY OF WINTHROP	20200707	WATER/SEWER	06/29/2020				727.35
DHS	DHS CASHIER 1ST FL.	10127566	STATE MEDICAID MATCH	06/30/2020				5,248.95
EBTELEPH	EAST BUCHANAN COOP TELEPHONE	20200707	TELEPHONE	07/01/2020				1,714.48
EBSAVEFUND	East Buchanan CSD	20200707	LED bulbs-reimburse fund	06/30/2020				1,107.00
NAPA	ESCHEN TARPY NAPA	20200707	TRANSPORTATION REPAIRS	07/07/2020				791.25
HARRTRUC	Harrison Truck Centers	20200707	TRANSPORTATION REPAIRS	06/30/2020				488.93
HOGLBUSMN	Hoglund Bus Company	20200707	BUS PARTS	06/25/2020				480.62
IASBO	IA ASSOC OF SCH BUS OFFICIALS	3000003285	MEMBERSHIP	06/29/2020				175.00
INDECSO	INDEPENDENCE CSD	20200707	19-20 B&G operational sharing-additional	06/30/2020				509.20
INDECSO	INDEPENDENCE CSD	20200707-0001	19-20 HR operational sharing-additional	06/30/2020				385.95
IASB	IOWA ASSOC OF SCHOOL BOARDS	IASMBR007162	MEMBERSHIP	07/01/2020				2,366.00
IASB	IOWA ASSOC OF SCHOOL BOARDS	POLREF002023	POLICY SUBSCRIPTION	07/01/2020				775.00
ICN	IOWA COMMUNICATIONS NETWORK	596187	ICN SERVICES	07/02/2020				86.11
ISFIS	ISFIS	FY2020-21	PURCHASED SERVICE	07/01/2020				1,444.00
JMC	JMC COMPUTER SERVICE INC	2798	STUDENT INFO SYSTEM	07/01/2020				9,176.93
JPGASWAY	JPGASWAY	966690-000	custodial/summer	07/07/2020				2,670.87
JPGASWAY	JPGASWAY	966908-000	BLDG & GROUNDS SUPPLIES	07/01/2020				1,520.80
KAYCHAP	KAY L. CHAPMAN CPA PC	20200708	CAR workshop	07/08/2020				75.00
KONEINC	KONE INC.	959602153	Elevator Service Provider	07/01/2020				190.20
KRESHEAT	KRESS HEATING, PLBG. & ELECT. INC.	25007	PLUMBING REPAIRS	06/17/2020				615.89
NUTRIEN	NUTRIEN AG SOLUTIONS	IN42712452	BLDGS & GROUNDS SUPPLIES	06/30/2020				91.25
SEESAW	SEE SAW	2020-29027	SeeSaw - online learning tool	07/01/2020				1,375.00
TIMBILL	TIMBERLINE BILLING SERVICE LLC	19776	MEDICAID PURCH SERVICE	06/30/2020				651.13
TNTREPA	TNT REPAIR	26027	TIRE REPAIRS	06/17/2020				767.75
TNTREPA	TNT REPAIR	26065	TIRE REPAIRS	06/22/2020				47.97
WEBEPAPE	WEBER PAPER COMPANY	20200707	custodial	07/07/2020				368.70
WEBEPAPE	WEBER PAPER COMPANY	w043231	custodial	07/07/2020				3,415.87
WINTBUIL	WINTHROP BUILDING SUPPLY	20200707	SUPPLIES	06/30/2020				86.08

Report Total: 38,237.24

Fund 22

56

East Buchanan Community School
07/08/2020 9:45 AM

Invoice Listing - Summary - by Fund
Posted - All; Batch Description 2 Records Selected; Fund Description MANAGEMENT FUND; Processing
Month 06/2020 To 07/2020

Page: 1
User ID: TMK

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
NEIBINSU	NEIGHBOR INSURANCE	20200708	INSURANCE	07/08/2020				93,347.50
NEIBINSU	NEIGHBOR INSURANCE	20200708-0001	INSURANCE	07/01/2020				5,103.00
Report Total:								98,450.50

56

Fund 10

East Buchanan Community School
06/12/2020 2:18 PM

Invoice Listing - Summary - by Fund

Posted - All; Batch Description Escrow fee fund correction-June 2020; Processing Month 06/2020

Page: 1
User ID: TMK

Vendor ID: EBCSD
Vendor Name: EAST BUCHANAN COMMUNITY SCH

Invoice Number: 20200612

Description: REIMBURSE FOR ESCROW FEE

Invoice Date: 06/12/2020
Check Date: 06/12/2020
Checking Account ID: 28725

Check Number: 28725
Invoice Amount: 1,500.00

Report Total: 1,500.00

East Buchanan Community School
07/02/2020 8:48 AM

Invoice Listing - Summary

Posted - All; Batch Description General-Extra-June 2020; Processing Month 06/2020

Page: 1
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Check Number	Invoice Amount
ALLIUTIL	ALLIANT ENERGY	20200625	GAS/ELECTRIC	06/16/2020	06/30/2020	28726	4,451.27
ANDEREGG	ANDEREGG, KELLY	20200625	Bus Employee Physical	06/25/2020	06/30/2020	28727	150.00
BODEIMPL	BODENSTEINER IMPLEMENT	P87002	LAWN MOWER PARTS	06/15/2020	06/30/2020	28728	61.36
CDWG	CDW GOVERNMENT, INC	ZR00135048	PURCHASED SERVICE	06/12/2020	06/30/2020	28729	145.66
COLLBOARD	CollegeBoard	EP96576601	AP EXAMS	06/09/2020	06/30/2020	28730	125.00
GORDFLES	GORDON FLESH CO	IN12965740	COPIER MAINTENANCE	06/14/2020	06/30/2020	28731	473.40
INDECSD	INDEPENDENCE CSD	20200625	OPERATIONAL SHARING AGREEMENT	06/25/2020	06/30/2020	28732	10,276.45
INDECSD	INDEPENDENCE CSD	20200625-0001	SHARING AGREEMENT	06/25/2020	06/30/2020	28732	6,366.32
INDECSD	INDEPENDENCE CSD	BCSC-20-001	TUITION	06/23/2020	06/30/2020	28732	8,978.97
MARC	MARC	0701681-IN	BLDG & GROUNDS SUPPLIES	06/12/2020	06/30/2020	28733	1,983.40
MARION	MARION INDEPENDENT CSD	1920-2	OPEN ENROLLMENT	06/25/2020	06/30/2020	28734	4,590.63
THENEWS	NEWS, THE	25710	PUBLIC NOTICES/ADVERTISING	06/26/2020	06/30/2020	28735	183.55
NUTRIEN	NUTRIEN AG SOLUTIONS	42712452	BLDGS & GROUNDS SUPPLIES	06/19/2020	06/30/2020	28736	91.25
PERFLEAR	PERFECTION LEARNING CORP	116530	LIBRARY BOOKS	05/05/2020	06/30/2020	28737	308.70
PRESTOX	PRESTO-X	7181324	KITCHEN-PEST SERVICE	06/22/2020	06/30/2020	28738	61.00
WILGCRAIG	Wilgenbusch, Craig	20200629	DOT PHYSICAL	06/29/2020	06/30/2020	28739	150.00

Report Total: 38,396.96

Fund 21-Activity

56

East Buchanan Community School
06/30/2020 1:27 PM

Invoice Listing - Detail
Activity Extra Invoices - June 2020

Page: 1
User ID: KLG

Batch Description: Activity Extra Invoices - June 2020

Processing Month: 06/2020

Vendor ID: BARN TOM BARNES, TOM

Invoice Number: 62420

Amount: 115.00

Description: SB Official - 6/24/20

Invoice Date: 06/24/2020 Due Date: 06/25/2020 Status: PP 1099 Amount: 115.00

Sequence: 1 Check Type: Check

Check Number: 12482 Check Date: 06/25/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

115.00 115.00 N

Vendor ID: BERGMAN BERGMAN, ROBERT

Invoice Number: 62420

Amount: 115.00

Description: SB Official - 6/24/20

Invoice Date: 06/24/2020 Due Date: 06/25/2020 Status: PP 1099 Amount: 115.00

Sequence: 1 Check Type: Check

Check Number: 12483 Check Date: 06/25/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

115.00 115.00 N

Vendor ID: BSN SPORT BSN SPORTS, INC.

Invoice Number: 104130

Amount: 880.00

Description: BB Catcher's Helmets/Leg & Chest Protect

Invoice Date: 05/27/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Check Number: 12493 Check Date: 06/30/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 739 ATHLETICS EQUIPMENT

880.00 0.00 N

Vendor ID: CHASCARD CHASE CARD SERVICES

Invoice Number: 11421008507280251

Amount: 133.04

Description: SB Batting Cage Backstops-amazon

Invoice Date: 06/08/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Check Number: 12484 Check Date: 06/30/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6835 618 SOFTBALL SUPPLIES

133.04 N

Vendor ID: CHASCARD CHASE CARD SERVICES

Invoice Number: 11488592795013809

Amount: 109.90

Description: Basketball Display Cases

Invoice Date: 06/23/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 0.00

Sequence: 1 Check Type: Check

Check Number: 12487 Check Date: 06/30/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6810 618 GIRLS' BASKETBALL SUPPLIES

109.90 N

Vendor ID: CARRDAN DAN CARRIKER

Invoice Number: 062420

Amount: 120.00

Description: BB Official - 6/24/20

Invoice Date: 06/24/2020 Due Date: 06/25/2020 Status: PP 1099 Amount: 120.00

Sequence: 1 Check Type: Check

Check Number: 12480 Check Date: 06/25/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

120.00 120.00 N

Vendor ID: CARRDAN DAN CARRIKER

Invoice Number: 61820

Amount: 115.00

Description: SB Official - 6/18/20

Invoice Date: 06/18/2020 Due Date: 06/23/2020 Status: PP 1099 Amount: 115.00

Sequence: 1 Check Type: Check

Check Number: 12478 Check Date: 06/23/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

115.00 115.00 N

Vendor ID: DUFFBEN DUFF, BEN

Invoice Number: 61820

Amount: 120.00

Description: BB Official - 6/18/20

Invoice Date: 06/18/2020 Due Date: 06/23/2020 Status: PP 1099 Amount: 120.00

Sequence: 1 Check Type: Check

Check Number: 12478 Check Date: 06/23/2020

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

120.00 120.00 N

Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12476 Check Date: 06/23/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 345 ATHLETICS OFFICIALS 120.00 120.00 N

Vendor ID: HERMAL HERMSEN, ALLAN Invoice Number: 62920 Amount: 110.00
 Description: SB Official - 6/29/20 Invoice Date: 06/29/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 110.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12488 Check Date: 06/30/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 345 ATHLETICS OFFICIALS 110.00 110.00 N

Vendor ID: IGHSAU IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION Invoice Number: HSMS-2020-21 Amount: 50.00
 Description: HSMS Membership Invoice Date: 06/16/2020 Due Date: 06/16/2020 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12475 Check Date: 06/16/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 810 ATHLETICS DUES AND FEES 50.00 0.00 N

Vendor ID: ISBA IOWA STATE BAR ASSOCIATION, THE Invoice Number: HSMT 2020 - 1025 Amount: 175.00
 Description: Mock Trial Registration Invoice Date: 04/06/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12485 Check Date: 06/30/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 950 7011 899 HS STUDENT COUNCILOTHER EXPENSE 175.00 N

Vendor ID: ISUCOLL IOWA STATE UNIVERSITY Invoice Number: 2973 Amount: 80.00
 Description: Dubuque Qualifier Registration 2973 Invoice Date: 03/01/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12486 Check Date: 06/30/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 950 7021 810 ROBOTICS DUES & FEES 80.00 0.00 N

Vendor ID: PRESPAUL PRESSON, PAUL Invoice Number: 62420 Amount: 135.00
 Description: BB Official - 6/24/20 Invoice Date: 06/24/2020 Due Date: 06/25/2020 Status: PP 1099 Amount: 135.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12481 Check Date: 06/25/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 345 ATHLETICS OFFICIALS 135.00 135.00 N

Vendor ID: GOEDROBE ROBERT GOEDKEN Invoice Number: 61820 Amount: 105.00
 Description: SB Official - 6/18/20 Invoice Date: 06/18/2020 Due Date: 06/23/2020 Status: PP 1099 Amount: 105.00
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12479 Check Date: 06/23/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 345 ATHLETICS OFFICIALS 105.00 105.00 N

Vendor ID: SNYDGLLEN SNYDER, GLEN Invoice Number: 62920 Amount: 112.50
 Description: SB Official - 6/29/20 Invoice Date: 06/29/2020 Due Date: 06/30/2020 Status: PP 1099 Amount: 112.50
 Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 12489 Check Date: 06/30/2020
 Chart of Account Number Detail Description Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 21 0000 1400 920 6600 345 ATHLETICS OFFICIALS 112.50 112.50 N

Vendor ID: TROEMARK TROENDLE, MARK

Description: BB Official - 6/29/20

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

PO Number:

Invoice Date: 06/29/2020

Checking Account ID: 2

Cost Center ID Detail Amount Asset/Asset Tag

2 120.00 120.00 N

Invoice Number: 62920

Invoice Date: 06/30/2020

Check Number: 12490

Detail Amount Asset/Asset Tag In Full

120.00 120.00 N

Amount: 120.00

Status: PP 1099 Amount: 120.00

Check Date: 06/30/2020

Vendor ID: YESSJORD YESSAK, JORDAN

Description: BB Official - 6/18/20

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

PO Number:

Invoice Date: 06/18/2020

Checking Account ID: 2

Cost Center ID Detail Amount Asset/Asset Tag

2 120.00 120.00 N

Invoice Number: 61820

Invoice Date: 06/23/2020

Check Number: 12477

Detail Amount Asset/Asset Tag In Full

120.00 120.00 N

Amount: 120.00

Status: PP 1099 Amount: 120.00

Check Date: 06/23/2020

Vendor ID: YUSKBILL YUSKA, BILL

Description: BB Official - 6/29/20

Sequence: 1 Check Type: Check

Chart of Account Number Detail Description

21 0000 1400 920 6600 345 ATHLETICS OFFICIALS

PO Number:

Invoice Date: 06/29/2020

Checking Account ID: 2

Cost Center ID Detail Amount Asset/Asset Tag

2 110.00 110.00 N

Invoice Number: 62920

Invoice Date: 06/30/2020

Check Number: 12491

Detail Amount Asset/Asset Tag In Full

110.00 110.00 N

Amount: 110.00

Status: PP 1099 Amount: 110.00

Check Date: 06/30/2020

Batch 1099 Total: 1,397.50

Batch Total: 2,825.44

Report 1099 Total: 1,397.50

Report Total: 2,825.44

50

Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 0000 729 000	Fund Balance	0.00	0.00	0.00	0.00	0.00
21 6111 729 910	DRAMA	9,134.06	0.00	0.00	0.00	9,134.06
21 6120 729 910	SPEECH	497.42	0.00	0.00	0.00	497.42
21 6210 729 910	MUSIC CLUB	779.52	0.00	0.00	0.00	779.52
21 6220 729 910	PEP BAND	1,061.86	0.00	0.00	0.00	1,061.86
21 6221 729 910	MUSIC TRIP	7,972.15	6,608.80	0.00	0.00	1,363.35
21 6222 729 910	COLOR GUARD	775.15	0.00	0.00	0.00	775.15
21 6600 729 920	ATHLETICS	8,905.20	3,740.75	5,712.86	0.00	10,877.31
21 6693 729 920	CHEERLEADING	730.46	0.00	0.00	0.00	730.46
21 6694 729 920	DANCE TEAM	2,215.06	0.00	0.00	0.00	2,215.06
21 6710 729 920	BOYS' BASKETBALL	1,378.72	0.00	0.00	0.00	1,378.72
21 6720 729 920	FOOTBALL	6,254.41	0.00	0.00	0.00	6,254.41
21 6730 729 920	BASEBALL	978.26	575.17	1,000.00	0.00	1,403.09
21 6740 729 920	BOYS' TRACK	666.59	0.00	340.00	0.00	1,006.59
21 6760 729 920	BOYS' GOLF	1,092.67	0.00	0.00	0.00	1,092.67
21 6790 729 920	WRESTLING	396.32	0.00	0.00	0.00	396.32
21 6810 729 920	GIRLS BASKETBALL	532.05	109.90	0.00	0.00	422.15
21 6815 729 920	VOLLEYBALL	2,533.93	0.00	0.00	0.00	2,533.93
21 6835 729 920	SOFTBALL	712.02	443.04	108.22	0.00	377.20
21 6840 729 920	GIRLS TRACK	393.27	0.00	0.00	0.00	393.27
21 6860 729 920	GIRLS' GOLF	216.93	0.00	0.00	0.00	216.93
21 7010 729 950	FBLA	6,518.49	130.00	0.00	0.00	6,388.49
21 7011 729 950	HS STUDENT COUNCIL	4,563.01	2,051.38	175.00	0.00	2,686.63
21 7012 729 950	SPANISH CLUB	1,572.85	0.00	0.00	0.00	1,572.85
21 7013 729 950	NHS	278.80	0.00	0.00	0.00	278.80
21 7015 729 950	FEED STORE	576.25	0.00	1.61	0.00	577.86
21 7016 729 950	FITNESS CLUB	37.55	0.00	0.00	0.00	37.55
21 7017 729 950	SHOP CLUB	0.00	0.00	0.00	0.00	0.00
21 7018 729 950	LIBRARY CLUB	402.33	0.00	0.00	0.00	402.33
21 7020 729 950	NEWSPAPER	1,586.84	0.00	0.00	0.00	1,586.84
21 7021 729 950	ROBOTICS CLUB	469.45	80.00	0.00	0.00	389.45
21 7025 729 950	TECHNOLOGY	906.97	0.00	0.00	0.00	906.97
21 7026 729 950	FFA	19,525.82	805.20	116.00	0.00	18,836.62
21 7027 729 950	ART CLUB	1,060.81	0.00	0.00	0.00	1,060.81
21 7040 729 950	MS STUDENT COUNCIL	495.02	0.00	3.26	0.00	498.28
21 7041 729 950	SOUND SYSTEM	1,026.50	0.00	0.00	0.00	1,026.50
21 7042 729 950	TRAPSHOOTING	2,663.94	0.00	0.00	0.00	2,663.94
21 7043 729 950	LIL BUC B-BASKETBALL	763.91	0.00	0.00	0.00	763.91

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Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 7048 729 950	BUC ANGEL	0.00	0.00	0.00	0.00	0.00
21 7049 729 950	PBIS	3,912.14	0.00	0.00	0.00	3,912.14
21 7050 729 950	ELEM. ST. COUNCIL	4,270.88	(109.00)	0.00	0.00	4,379.88
21 7051 729 950	CAMP WAPSIE	7,293.05	0.00	0.00	0.00	7,293.05
21 7052 729 950	EB HOOPSTERS CLUB	2,580.66	0.00	0.00	0.00	2,580.66
21 7053 729 950	BREAKFAST CLUB	1,249.86	0.00	0.00	0.00	1,249.86
21 7075 729 950	CLASS OF 2020	3,166.72	1,512.15	(1,654.57)	0.00	0.00
21 7076 729 950	CLASS OF 2021	2,357.28	0.00	413.65	0.00	2,770.93
21 7077 729 950	CLASS OF 2022	821.08	0.00	413.64	0.00	1,234.72
21 7078 729 950	CLASS OF 2023	765.00	0.00	413.64	0.00	1,178.64
21 7079 729 950	CLASS OF 2024	630.00	0.00	413.64	0.00	1,043.64
21 7080 729 950	CLASS OF 2025	410.00	0.00	0.00	0.00	410.00
21 7081 729 950	CLASS OF 2026	270.00	0.00	0.00	0.00	270.00
21 8000 729 910	ANNUAL	7,085.67	0.00	70.00	0.00	7,155.67
21 8001 729 910	BUCCANEER CLUB	3,041.63	0.00	0.00	0.00	3,041.63
21 8002 729 910	THE BUCCANEER NETWORK	1,733.81	0.00	0.00	0.00	1,733.81
21 8004 729 910	INTEREST	1,350.29	0.00	(1,350.29)	0.00	0.00
Fund Total: 21		130,612.66	15,947.39	6,176.66	0.00	120,841.93

EAST BUCHANAN SCHOOL
MILEAGE REPORT
2019-2020

MONTH	BUS ROUTE MILES	BUS ADMIN. MILES	BUS SPECIAL ED. MILES	BUS ACTIVITY MILES	BUS CUSTODIAL MILES	BUS TRANSP. MILES	BUS DRIVERS ED MILES	BUS OTHER MILES	BUS MISC. MILES	BUS TOTAL MILES
JULY	0	0	0	617	0	0	0	0	0	617
AUGUST	2,368	0	0	335	0	14	0	0	0	2,717
SEPTEMBER	7,687	0	0	1,430	0	0	0	0	0	9,117
OCTOBER	8,519	0	0	1,239	0	0	0	0	0	9,758
NOVEMBER	6,591	0	0	712	0	37	0	0	0	7,340
DECEMBER	5,706	0	0	972	0	0	0	0	95	6,773
JANUARY	6,309	0	0	1,109	0	0	0	0	60	7,478
FEBRUARY	7,042	0	0	957	0	0	0	0	0	7,999
MARCH	4,172	0	0	49	0	0	0	0	0	4,221
APRIL	0	0	0	0	0	0	0	0	0	0
MAY	0	0	0	0	0	263	0	0	0	263
JUNE	0	0	0	856	0	0	0	0	58	914
TOTAL	48,394	-	-	8,276	-	314	-	-	213	57,197

EAST BUCHANAN SCHOOL
MILEAGE REPORT
2019-2020

MONTH	VAN/CAR ROUTE MILES	VAN/CAR ADMIN. MILES	VAN/CAR SPECIAL ED. MILES	VAN/CAR ACTIVITY MILES	VAN/CAR CUSTODIAL MILES	VAN/CAR TRANSP. MILES	VAN/CAR DRIVERS ED MILES	VAN/CAR OTHER MILES	VAN/CAR MISC. MILES	VAN/CAR TOTAL MILES
JULY	0	838	867	838	184	25	1,936	546	92	5,326
AUGUST	0	385	601	1,296	201	0	0	64	0	2,547
SEPTEMBER	0	520	3,603	1,536	316	128	0	0	0	6,103
OCTOBER	0	712	3,851	4,002	248	2,549	0	0	4	11,366
NOVEMBER	0	916	2,239	2,625	209	1,489	0	0	0	7,478
DECEMBER	0	455	2,337	2,307	194	1,664	0	0	68	7,025
JANUARY	0	254	2,733	1,454	248	38	0	0	104	4,831
FEBRUARY	0	472	2,844	1,424	97	21	0	0	0	4,858
MARCH	0	193	1,564	487	158	17	0	0	186	2,605
APRIL	0	0	0	0	229	880	0	0	0	1,109
MAY	0	0	0	0	195	903	0	0	0	1,098
JUNE	0	0	549	222	198	0	0	0	94	1,063
TOTAL	-	4,745	21,188	16,191	2,477	7,714	1,936	610	548	55,409
BUS/VAN TOTAL	48,394	4,745	21,188	24,467	2,477	8,028	1,936	610	761	112,606

EAST BUCHANAN COMMUNITY SCHOOL
 GASOLINE/DIESEL EXPENSE REPORT

2019-2020

MONTH	GALS. GAS PURCH.	COST PER GAL.	COST GAS PURCH.	GALS. DIESEL PURCH.	COST PER GAL.	COST DIESEL PURCH.	TOTAL COST GAS/DIESEL PURCHASED	GALS. GAS CONS.	COST GAS CONS.	GALS. DIESEL CONS.	COST DIESEL CONS.	TOTAL COST GAS/DIESEL CONSUMED
JULY	945.000	\$ 2.287	\$ 2,161.31	481.000	\$ 2.188	\$ 1,052.23	\$ 3,213.54	274.000	\$ 512.31	72.000	\$ 157.51	\$ 669.82
AUG.	-	\$ 2.287	\$ -	-	\$ 2.188	\$ -	\$ -	240.000	\$ 548.88	395.000	\$ 864.26	\$ 1,413.14
SEPT.	738.000	\$ 2.203	\$ 1,625.71	1,132.000	\$ 2.214	\$ 2,505.71	\$ 4,131.42	505.000	\$ 1,112.52	1,175.000	\$ 2,601.45	\$ 3,713.97
OCT.	800.000	\$ 2.173	\$ 1,738.50	1,502.000	\$ 2.207	\$ 3,315.54	\$ 5,054.04	843.000	\$ 1,831.84	1,397.000	\$ 3,083.18	\$ 4,915.02
NOV.	655.000	\$ 2.172	\$ 1,422.40	1,110.000	\$ 2.448	\$ 2,717.49	\$ 4,139.89	659.000	\$ 1,431.35	1,123.000	\$ 2,749.10	\$ 4,180.45
DEC.	434.000	\$ 2.083	\$ 903.84	759.000	\$ 2.331	\$ 1,769.00	\$ 2,672.84	350.000	\$ 728.91	1,050.000	\$ 2,447.24	\$ 3,176.15
JAN.	523.000	\$ 2.102	\$ 1,099.25	1,262.000	\$ 2.196	\$ 2,771.20	\$ 3,870.45	462.000	\$ 971.12	1,052.000	\$ 2,310.19	\$ 3,281.31
FEB.	607.000	\$ 2.054	\$ 899.79	1,400.000	\$ 1.970	\$ 2,757.34	\$ 3,657.13	477.000	\$ 979.90	1,162.000	\$ 2,288.56	\$ 3,268.46
MARCH	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	304.000	\$ 624.42	570.000	\$ 1,122.90	\$ 1,747.32
APR.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	50.000	\$ 102.70	-	\$ -	\$ 102.70
MAY	43.000	\$ 1.244	\$ 759.08	588.000	\$ 1.064	\$ 625.63	\$ 1,384.71	43.000	\$ 53.49	-	\$ -	\$ 53.49
JUNE	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	65.000	\$ 80.86	62.000	\$ 65.97	\$ 146.83
TOTALS	4,745.000		\$10,609.88	8,234.000		\$17,514.14	\$28,124.02	4,272.000	\$8,978.30	8,058.000	\$17,690.36	\$26,668.66

RECEIPTS

	MONTH	PRIOR RECEIPT	YEAR TO DATE
Student Breakfast	\$0.00	\$9,162.70	\$9,162.70
Student Lunch	\$447.05	\$78,496.52	\$78,943.57
Adult Breakfast	\$0.00	\$433.75	\$433.75
Adult Lunch	\$0.00	\$3,795.00	\$3,795.00
Carte	\$0.00	\$33,041.95	\$33,041.95
Snacks	\$0.00	\$14,070.50	\$14,070.50
Federal Breakfast	\$0.00	\$22,840.28	\$22,840.28
Federal Lunch	\$0.00	\$100,496.77	\$100,496.77
State Breakfast	\$235.68	\$655.94	\$891.62
State Lunch	\$790.17	\$2,106.22	\$2,896.39
SFSP	\$21,932.40	\$23,172.63	\$45,105.03
Other Revenues	\$0.00	\$339.14	\$339.14
Other Purchased Services	-\$0.92	-\$2,159.47	-\$2,160.39
Rebate	\$0.00	\$728.55	\$728.55
Interest	\$33.93	\$501.87	\$535.80
TOTAL INCOME	\$23,438.31	\$287,682.35	\$311,120.66

2019-2020
East Buchanan
Hot Lunch
Report

EXPENDITURES

	MONTH	PRIOR EXPENSE	YEAR TO DATE
Food	\$2,081.28	\$120,931.92	\$123,013.20
Commodities	\$0.00	\$20,208.82	\$20,208.82
Supplies	\$84.90	\$9,371.80	\$9,456.70
Shared Contract	\$9,249.86	\$12,969.30	\$22,219.16
Purchased Services	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Other Expenses	\$694.81	\$2,035.10	\$2,729.91
Cooks Salaries	\$7,604.90	\$89,894.37	\$97,499.27
Benefits	\$3,196.21	\$35,813.30	\$39,009.51
TOTAL EXPENDITURES	\$22,911.96	\$291,224.61	\$314,136.57

DAYS MEALS SERVED	
July	0
August	6
September	20
October	22
November	17
December	15
January	17
February	18
March	11
April	0
May	0
June	0
TOTALS	126

BALANCE

	0	PRIOR BALANCE	YEAR TO DATE
Beginning Balance	\$0.00	\$41,083.78	\$41,083.78
Income	\$23,438.31	\$287,682.35	\$311,120.66
Expenditures	\$22,911.96	\$291,224.61	\$314,136.57
FUND BALANCE	\$526.35	\$37,541.52	\$38,067.87

MEALS SERVED

	MONTH	PRIOR BALANCE	YEAR TO DATE
Paid Student Breakfasts	0	6,942	6,942
Reduced Student Breakfasts	0	1,584	1,584
Free Student Breakfasts	0	7,992	7,992
Second Breakfasts	0	530	530
Adult Breakfasts	0	349	349
Student Guest Breakfasts	0	1	1
Complimentary Breakfasts	0	0	0
TOTAL BREAKFASTS SERVED	0	17,398	17,398

Paid Student Lunches	0	33,877	33,877
Reduced Student Lunches	0	4,339	4,339
Free Student Lunches	0	17,388	17,388
Second Lunches	0	9	9
Adult Lunches	0	1,140	1,140
Student Guest Lunches	0	4	4
Complimentary Lunches	0	14	14
TOTAL LUNCHES SERVED	0	56,771	56,771

June 30, 2020

PAID	FREE	REDUCED	TOTAL
389	176	41	606

East Buchanan Community School District
Cash Summary Report

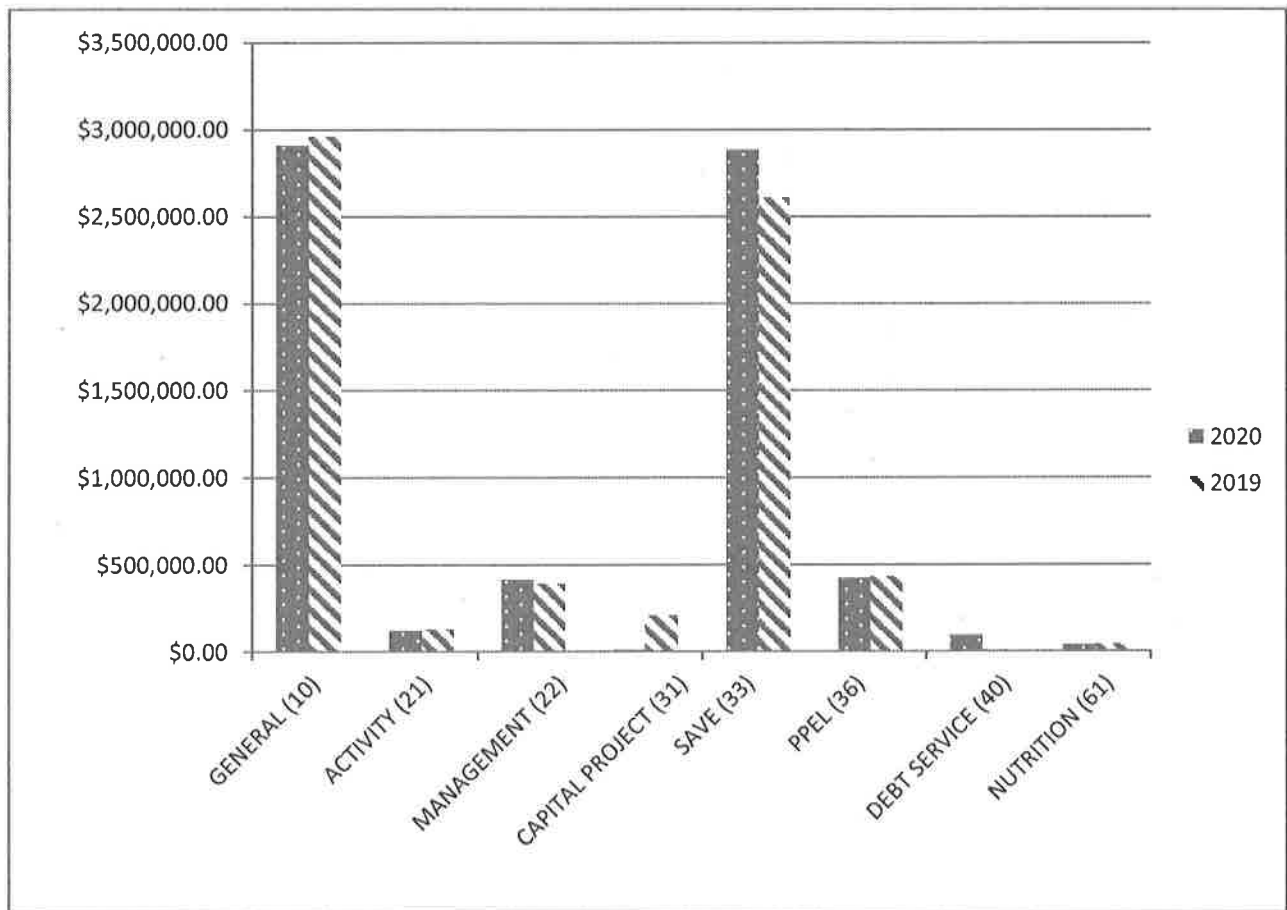
	<u>July 2019</u>	<u>Aug 2019</u>	<u>Sept 2019</u>	<u>Oct 2019</u>	<u>Nov 2019</u>	<u>Dec 2019</u>
10-GENERAL FUND						
Beginning Balance	2,960,854.33	2,539,481.83	1,990,415.90	2,098,409.93	2,609,615.88	2,695,732.88
Revenue	103,813.30	226,313.05	679,252.46	1,092,395.15	612,591.94	1,034,690.92
Expenditures	525,185.80	775,378.98	571,258.43	581,189.20	526,474.94	994,239.08
Ending Balance	2,539,481.83	1,990,415.90	2,098,409.93	2,609,615.88	2,695,732.88	2,736,184.72
21-ACTIVITY FUND						
Beginning Balance	127,281.21	129,317.12	128,780.08	128,996.62	141,448.03	139,694.26
Revenue	2,775.91	22,517.15	19,418.84	27,083.42	40,054.14	21,033.26
Expenditures	740.00	23,054.19	19,202.30	14,632.01	41,807.91	25,505.83
Ending Balance	129,317.12	128,780.08	128,996.62	141,448.03	139,694.26	135,221.69
22-MANAGEMENT FUND						
Beginning Balance	389,427.50	292,853.48	289,802.68	344,158.78	380,824.32	392,984.31
Revenue	707.14	0.00	54,356.10	39,072.54	13,981.99	4,309.25
Expenditures	97,281.16	3,050.80	0.00	2,407.00	1,822.00	3,000.00
Ending Balance	292,853.48	289,802.68	344,158.78	380,824.32	392,984.31	394,293.56
31-GO BONDS						
Beginning Balance	208,028.97	208,165.81	206,502.82	103,336.33	38,369.20	13,388.80
Revenue	136.84	137.01	400,085.60	32.87	20,019.60	10.61
Expenditures	0.00	1,800.00	503,252.09	65,000.00	45,000.00	0.00
Ending Balance	208,165.81	206,502.82	103,336.33	38,369.20	13,388.80	13,399.41
less: Good Faith Deposit	65,000.00	65,000.00	65,000.00	0.00	0.00	0.00
Actual cash balance	143,165.81	141,502.82	38,336.33	38,369.20	13,388.80	13,399.41
33-SAVE						
Beginning Balance	2,607,432.26	2,453,557.67	2,503,805.44	2,551,599.00	2,602,100.22	2,621,900.23
Revenue	48,465.41	50,247.77	50,193.56	50,501.22	19,800.01	121,137.06
Expenditures	202,340.00	0.00	2,400.00	0.00	0.00	39,900.00
Ending Balance	2,453,557.67	2,503,805.44	2,551,599.00	2,602,100.22	2,621,900.23	2,703,137.29
36-PPEL						
Beginning Balance	431,210.20	400,331.97	303,867.44	297,712.89	392,653.34	432,846.21
Revenue	1,826.96	5,848.57	35,602.69	115,297.03	40,418.87	10,247.80
Expenditures	32,705.19	102,313.10	41,757.24	20,356.58	226.00	4,756.02
Ending Balance	400,331.97	303,867.44	297,712.89	392,653.34	432,846.21	438,337.99
40-DEBT SERVICE						
Beginning Balance	9,256.64	10,164.47	10,164.47	54,171.87	104,937.77	152,697.30
Revenue	907.83	0.00	44,007.40	144,759.65	47,759.53	30,358.05
Expenditures	0.00	0.00	0.00	93,993.75	0.00	20,250.00
Ending Balance	10,164.47	10,164.47	54,171.87	104,937.77	152,697.30	162,805.35
less: Escrow Acct	0.00	0.00	0.00	0.00	0.00	0.00
	10,164.47	10,164.47	54,171.87	104,937.77	152,697.30	162,805.35
61-NUTRITION FUND						
Beginning Balance	41,083.78	49,742.29	54,268.80	60,472.28	58,482.66	57,104.30
Revenue	19,145.13	14,798.83	22,382.71	40,835.86	54,189.80	41,459.53
Expenditures	10,486.62	10,272.32	16,179.23	42,825.48	55,568.16	56,600.03
Ending Balance	49,742.29	54,268.80	60,472.28	58,482.66	57,104.30	41,963.80
less: Received on Acct	7,791.44	13,586.69	10,310.84	8,031.54	9,268.54	7,086.84
	41,950.85	40,682.11	50,161.44	50,451.12	47,835.76	34,876.96
EMPLOYER'S PAYROLL EXPENSE:						
Gross Wages-hourly	25,523.96	15,629.24	30,316.62	69,934.27	74,528.45	61,875.45
Gross Wages-contract	308,727.19	309,890.35	306,231.03	306,417.11	310,232.76	306,595.67
	334,251.15	325,519.59	336,547.65	376,351.38	384,761.21	368,471.12
Employer paid deductions	45,828.98	43,328.43	44,187.33	44,752.81	44,123.15	44,123.15
Employer paid IPERS	29,528.73	29,057.31	30,605.05	34,022.42	34,429.48	33,165.10
Employer paid FICA	23,948.34	23,356.79	24,588.22	27,717.12	28,354.69	26,703.66
	99,306.05	95,742.53	99,380.60	106,492.35	106,907.32	103,991.91
TOTAL	433,557.20	421,262.12	435,928.25	482,843.73	491,668.53	472,463.03

East Buchanan Community School District
Cash Summary Report

	<u>Jan 2020</u>	<u>Feb 2020</u>	<u>Mar-20</u>	<u>Apr-20</u>	<u>May-20</u>	<u>Jun-20</u>	<u>Ending</u>
10-GENERAL FUND							
Beginning Balance	2,736,184.72	2,737,207.80	2,522,615.48	2,486,863.35	2,904,545.46	3,163,975.35	2,960,854.33
Revenue	575,462.62	471,770.85	457,625.81	919,718.48	836,793.54	1,146,588.58	8,157,016.70
Expenditures	574,439.54	686,363.17	493,377.94	502,036.37	577,363.65	1,400,526.35	8,207,833.45
Ending Balance	2,737,207.80	2,522,615.48	2,486,863.35	2,904,545.46	3,163,975.35	2,910,037.58	2,910,037.58
21-ACTIVITY FUND							
Beginning Balance	135,221.69	130,964.87	115,101.61	133,112.99	114,980.44	130,612.66	127,281.21
Revenue	26,452.56	24,460.92	26,680.44	3,136.85	16,851.59	6,357.49	236,822.57
Expenditures	30,709.38	40,324.18	8,669.06	21,269.40	1,219.37	16,128.22	243,261.85
Ending Balance	130,964.87	115,101.61	133,112.99	114,980.44	130,612.66	120,841.93	120,841.93
22-MANAGEMENT FUND							
Beginning Balance	394,293.56	393,974.39	393,216.08	394,718.13	426,297.52	434,295.06	389,427.50
Revenue	2,500.83	741.69	3,002.05	32,579.39	12,165.54	885.00	164,301.52
Expenditures	2,820.00	1,500.00	1,500.00	1,000.00	4,168.00	22,238.95	140,787.91
Ending Balance	393,974.39	393,216.08	394,718.13	426,297.52	434,295.06	412,941.11	412,941.11
31-GO BONDS							
Beginning Balance	13,399.41	11,559.13	10,642.38	10,644.60	10,646.75	10,648.97	208,028.97
Revenue	1,856.56	11,525.15	2.22	2.15	2.22	2.15	433,812.98
Expenditures	3,696.84	12,441.90	0.00	0.00	0.00	0.00	631,190.83
Ending Balance	11,559.13	10,642.38	10,644.60	10,646.75	10,648.97	10,651.12	10,651.12
less: Good Faith Deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Actual cash balance	11,559.13	10,642.38	10,644.60	10,646.75	10,648.97	10,651.12	10,651.12
33-SAVE							
Beginning Balance	2,703,137.29	2,755,309.27	2,799,748.47	2,843,863.09	2,797,857.66	2,831,993.24	2,607,432.26
Revenue	52,171.98	44,439.20	44,424.52	133,994.57	140,642.58	255,198.85	1,011,216.73
Expenditures	0.00	0.00	309.90	180,000.00	106,507.00	199,950.00	731,406.90
Ending Balance	2,755,309.27	2,799,748.47	2,843,863.09	2,797,857.66	2,831,993.24	2,887,242.09	2,887,242.09
36-PPEL							
Beginning Balance	438,337.99	446,682.30	444,723.68	453,725.22	550,473.91	441,777.48	431,210.20
Revenue	8,344.31	3,136.38	9,931.24	96,748.69	35,600.99	3,039.67	366,043.20
Expenditures	0.00	5,095.00	929.70	0.00	144,297.42	23,217.95	375,654.20
Ending Balance	446,682.30	444,723.68	453,725.22	550,473.91	441,777.48	421,599.20	421,599.20
40-DEBT SERVICE							
Beginning Balance	162,805.35	172,070.59	174,318.47	185,440.66	45,649.91	91,669.52	9,256.64
Revenue	9,265.24	2,747.88	11,122.19	210,703.00	136,319.61	204,735.62	842,686.00
Expenditures	0.00	500.00	0.00	350,493.75	90,300.00	199,950.00	755,487.50
Ending Balance	172,070.59	174,318.47	185,440.66	45,649.91	91,669.52	96,455.14	96,455.14
less: Escrow Acct	0.00	0.00	0.00	0.00	90,000.00	90,000.00	90,000.00
	172,070.59	174,318.47	185,440.66	45,649.91	1,669.52	6,455.14	6,455.14
61-NUTRITION FUND							
Beginning Balance	41,963.80	48,700.41	47,624.15	40,336.09	28,655.20	37,541.52	41,083.78
Revenue	32,732.31	45,297.30	37,136.11	22,910.06	23,620.50	36,408.53	390,916.67
Expenditures	25,995.70	46,373.56	44,424.17	34,590.95	14,734.18	35,882.18	393,932.58
Ending Balance	48,700.41	47,624.15	40,336.09	28,655.20	37,541.52	38,067.87	38,067.87
less: Received on Acct	9,154.94	9,271.49	8,111.55	8,111.55	8,180.65	7,940.24	7,940.24
	39,545.47	38,352.66	32,224.54	20,543.65	29,360.87	30,127.63	30,127.63
EMPLOYER'S PAYROLL EXPENSE							
Gross Wages-hourly	54,317.72	59,039.19	60,090.13	67,666.54	60,242.16	82,879.22	662,042.95
Gross Wages-contract	306,568.26	306,524.95	299,267.03	301,725.99	309,182.99	329,837.03	3,701,200.36
	360,885.98	365,564.14	359,357.16	369,392.53	369,425.15	412,716.25	4,363,243.31
Employer paid deductions	44,123.15	43,866.65	44,123.15	43,113.10	43,908.98	45,893.71	531,372.59
Employer paid IPERS	32,841.94	33,599.38	32,952.58	33,824.23	33,820.74	37,958.63	395,805.59
Employer paid FICA	26,557.81	27,155.62	26,526.34	27,295.83	27,294.71	30,497.57	319,996.70
	103,522.90	104,621.65	103,602.07	104,233.16	105,024.43	114,349.91	1,247,174.88
TOTAL	464,408.88	470,185.79	462,959.23	473,625.69	474,449.58	527,066.16	5,610,418.19

CASH SUMMARY REPORT EAST BUCHANAN COMMUNITY SCHOOL June 2020

Fund Description	Beginning	Revenues	Expenditures	FY20 Ending	FY19 End Balance	Difference
GENERAL (10)	\$3,163,975.35	\$1,146,588.58	\$1,400,526.35	\$2,910,037.58	\$2,960,854.33	(\$50,816.75)
ACTIVITY (21)	\$130,612.66	\$6,357.49	\$16,128.22	\$120,841.93	\$127,281.21	(\$6,439.28)
MANAGEMENT (22)	\$434,295.06	\$885.00	\$22,238.95	\$412,941.11	\$389,427.50	\$23,513.61
CAPITAL PROJECT (31)	\$10,648.97	\$2.15	\$0.00	\$10,651.12	\$208,028.97	(\$197,377.85)
SAVE (33)	\$2,831,993.24	\$255,198.85	\$199,950.00	\$2,887,242.09	\$2,607,432.26	\$279,809.83
PPEL (36)	\$441,777.48	\$3,039.67	\$23,217.95	\$421,599.20	\$431,210.20	(\$9,611.00)
DEBT SERVICE (40)	\$91,669.52	\$204,735.62	\$199,950.00	\$96,455.14	\$9,256.64	\$87,198.50
NUTRITION (61)	\$37,541.52	\$36,408.53	\$35,882.18	\$38,067.87	\$41,083.78	(\$3,015.91)
TOTAL				\$6,897,836.04	\$6,774,574.89	\$123,261.15



PPEL/VPPEL Report

DATE	VENDOR NAME	PPEL			VPPEL			TOTAL
		EXPENSE	RECEIPT	BALANCE	EXPENSE	RECEIPT	BALANCE	
FY 19-20	Balance forward			\$ 55,293.91			\$ 375,916.29	\$ 431,210.20
7/15/19	VPPEL - Property Tax			\$ 55,293.91	\$ 723.08	\$ 376,639.37		\$ 431,933.28
7/15/19	PPEL - Property Tax		\$ 178.07	\$ 55,471.98		\$ 376,639.37		\$ 432,111.35
7/31/19	VPPEL - Interest			\$ 55,471.98	\$ 925.81	\$ 377,565.18		\$ 433,037.16
7/10/19	PPEL - Greenhouse - Anderson Electric	\$ 9,241.35		\$ 46,230.63		\$ 377,565.18		\$ 423,795.81
7/10/19	PPEL - Sp Ed Lease - Consortium	\$ 485.33		\$ 45,745.30		\$ 377,565.18		\$ 423,310.48
7/10/19	PPEL - Fortinet - CDW Govt	\$ 22,978.51		\$ 22,766.79		\$ 377,565.18		\$ 400,331.97
8/22/19	VPPEL - Bus			\$ 22,766.79	\$ 86,698.00	\$ 290,867.18		\$ 313,633.97
8/23/19	VPPEL - Athletic Booster Club - batting cage			\$ 22,766.79	\$ 4,947.50	\$ 295,814.68		\$ 318,581.47
8/15/19	PPEL - Don's Truck Sales - bus repair	\$ 5,720.10		\$ 17,046.69		\$ 295,814.68		\$ 312,861.37
8/23/19	VPPEL - NGE Inc - batting cage			\$ 17,046.69	\$ 9,895.00	\$ 285,919.68		\$ 302,966.37
8/31/19	VPPEL - Interest			\$ 17,046.69		\$ 286,820.75		\$ 303,867.44
9/15/19	VPPEL - Property Tax			\$ 17,046.69	\$ 27,891.37	\$ 314,712.12		\$ 331,758.81
9/15/19	PPEL - Property Tax		\$ 6,868.76	\$ 23,915.45		\$ 314,712.12		\$ 338,627.57
9/12/19	PPEL - Anderson Electric - kitchen panel	\$ 1,727.88		\$ 22,187.57		\$ 314,712.12		\$ 336,899.69
9/12/19	PPEL - Anderson Electric - greenhouse	\$ 5,538.83		\$ 16,648.74		\$ 314,712.12		\$ 331,360.86
9/12/19	PPEL - Life Time Fence Co	\$ 6,870.00		\$ 9,778.74		\$ 314,712.12		\$ 324,490.86
9/12/19	PPEL - Plumbtech - water line - greenhouse	\$ 2,038.84		\$ 7,739.90		\$ 314,712.12		\$ 322,452.02
9/12/19	PPEL - TekSupply - greenhouse	\$ 5,028.00		\$ 2,711.90		\$ 314,712.12		\$ 317,424.02
9/12/19	PPEL - Winthrop Bldg Supply - Sports Complex	\$ 1,196.46		\$ 1,515.44		\$ 314,712.12		\$ 316,227.56
9/12/19	VPPEL - Wilson Restaurant - serving line			\$ 1,515.44	\$ 19,357.23	\$ 295,354.89		\$ 296,870.33
9/30/19	VPPEL - Interest			\$ 1,515.44		\$ 296,197.45		\$ 297,712.89
10/15/19	VPPEL - Property Tax			\$ 1,515.44	\$ 91,747.00	\$ 387,944.45		\$ 389,459.89
10/15/19	PPEL - Property Tax		\$ 22,594.37	\$ 24,109.81		\$ 387,944.45		\$ 412,054.26
10/10/19	PPEL - LBGallery - house site dirt work	\$ 4,750.00		\$ 19,359.81		\$ 387,944.45		\$ 407,304.26
10/10/19	PPEL - Cole Hubbard Const - Sports Complex	\$ 15,606.58		\$ 3,753.23		\$ 387,944.45		\$ 391,697.68
10/31/19	VPPEL - Interest			\$ 3,753.23	\$ 955.66	\$ 388,900.11		\$ 392,653.34
11/15/19	VPPEL - Property Tax			\$ 3,753.23	\$ 30,269.48	\$ 419,169.59		\$ 422,922.82
11/15/19	PPEL - Property Tax		\$ 7,454.45	\$ 11,207.68		\$ 419,169.59		\$ 430,377.27
11/1/19	PPEL - Anderson Electric - Greenhouse (credit)		\$ 1,501.88	\$ 12,709.56		\$ 419,169.59		\$ 431,879.15
11/30/19	VPPEL - Interest			\$ 12,709.56	\$ 967.06	\$ 420,136.65		\$ 432,846.21
2/15/19	VPPEL - Property Tax			\$ 12,709.56	\$ 6,596.49	\$ 426,733.14		\$ 439,442.70
12/15/19	PPEL - Property Tax		\$ 1,624.48	\$ 14,334.04		\$ 426,733.14		\$ 441,067.18
12/12/19	PPEL - Greenhouse - AgVantage FS - LP install	\$ 459.54		\$ 13,874.50		\$ 426,733.14		\$ 440,607.64
12/12/19	PPEL - Greenhouse - PlumbTech - heater install	\$ 2,481.55		\$ 11,392.95		\$ 426,733.14		\$ 438,126.09
12/12/19	PPEL - Greenhouse - CDW Govt - Wifi Adapter	\$ 48.50		\$ 11,344.45		\$ 426,733.14		\$ 438,077.59
12/12/19	PPEL - Special Ed Lease - Consortium	\$ 1,766.43		\$ 9,578.02		\$ 426,733.14		\$ 436,311.16
12/31/19	VPPEL - Interest			\$ 9,578.02	\$ 1,026.83	\$ 427,759.97		\$ 437,337.99
12/30/19	PPEL - Donations - Greenhouse		\$ 1,000.00	\$ 10,578.02		\$ 427,759.97		\$ 438,337.99
1/15/20	VPPEL - Property Tax			\$ 10,578.02	\$ 5,872.21	\$ 433,632.18		\$ 444,210.20
1/15/20	PPEL - Property Tax		\$ 1,446.14	\$ 12,024.16		\$ 433,632.18		\$ 445,656.34
1/31/20	VPPEL - Interest			\$ 12,024.16	\$ 1,025.96	\$ 434,658.14		\$ 446,682.30
2/11/20	PPEL - Equipment	\$ 5,095.00		\$ 6,929.16		\$ 434,658.14		\$ 441,587.30
2/15/20	PPEL - Property Tax		\$ 428.91	\$ 7,358.07		\$ 434,658.14		\$ 442,016.21
2/15/20	VPPEL - Property Tax			\$ 7,358.07	\$ 1,741.56	\$ 436,399.70		\$ 443,757.77
2/29/20	VPPEL - Interest			\$ 7,358.07	\$ 965.91	\$ 437,365.61		\$ 444,723.68
3/12/20	PPEL - Special Ed Lease - Consortium	\$ 619.80		\$ 6,738.27		\$ 437,365.61		\$ 444,103.88
3/15/20	VPPEL - Property Tax			\$ 6,738.27	\$ 7,049.12	\$ 444,414.73		\$ 451,153.00
3/15/20	PPEL - Property Tax		\$ 1,735.99	\$ 8,474.26		\$ 444,414.73		\$ 452,888.99
3/31/20	VPPEL - Interest			\$ 8,474.26	\$ 836.23	\$ 445,250.96		\$ 453,725.22
4/15/20	VPPEL - Property Tax			\$ 8,474.26	\$ 77,309.10	\$ 522,560.06		\$ 531,034.32
4/15/20	PPEL - Property Tax		\$ 18,839.59	\$ 27,313.85		\$ 522,560.06		\$ 549,873.91
4/30/20	PPEL - scoreboards/backboards sale		\$ 600.00	\$ 27,913.85		\$ 522,560.06		\$ 550,473.91
5/15/20	VPPEL - Property Tax			\$ 27,913.85	\$ 28,566.09	\$ 551,126.15		\$ 579,040.00
5/15/20	PPEL - Property Tax		\$ 7,034.90	\$ 34,948.75		\$ 551,126.15		\$ 586,074.90
5/14/20	VPPEL - chromebooks			\$ 34,948.75	\$ 133,125.00	\$ 418,001.15		\$ 452,949.90
5/14/20	PPEL - chromebook licenses	\$ 9,375.00		\$ 25,573.75		\$ 418,001.15		\$ 443,574.90
5/14/20	PPEL - Special Ed Lease - Consortium	\$ 1,797.42		\$ 23,776.33		\$ 418,001.15		\$ 441,777.48
6/15/20	VPPEL - Property Tax			\$ 23,776.33	\$ 2,078.06	\$ 420,079.21		\$ 443,855.54
6/15/20	PPEL - Property Tax		\$ 511.75	\$ 24,288.08		\$ 420,079.21		\$ 444,367.29
5/11/20	VPPEL - Aercor Wireless	\$ 13,775.80		\$ 10,512.28		\$ 420,079.21		\$ 430,591.49
6/11/20	VPPEL - Brenthaven - chromebook bags	\$ 5,500.00		\$ 5,012.28		\$ 420,079.21		\$ 425,091.49
6/30/20	VPPEL - interest			\$ 5,012.28	\$ 449.86	\$ 420,529.07		\$ 425,541.35
6/30/20	VPPEL - interest adjustment to SAVE			\$ 5,012.28	\$ 3,942.15	\$ 416,586.92		\$ 421,599.20

HS PROJECT- MONTHLY DETAIL

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Date	Description	GO BOND CHECKING ACCOUNT (xx151)				GO BOND SAVINGS ACCOUNT (xx227)			
		Expenses	Revenue	Transfer	BALANCE	Expenses	Interest	Transfer	BALANCE
3/8/2017	Initial good faith deposit				65,000.00				
3/8/2017	wire fee	(5.00)			64,995.00				
3/29/2017	S&P Global-purch serv	(626.00)			64,369.00				
3/29/2017	S&P Global-purch serv	(14,000.00)			50,369.00				
4/13/2017	Struxture-architect fee	(32,344.21)			18,024.79				
5/1/2017	Original GO Bond wire-BT		6,572,846.90		6,590,871.69				
5/1/2017	transfer to savings			(6,572,841.90)	18,029.79			6,572,841.90	6,572,841.90
5/10/2017	Xfer from Savings to Checking			50,000.00	68,029.79			(50,000.00)	6,522,841.90
5/1/2017	wire fee	(5.00)			68,024.79				6,522,841.90
5/10/2017	trans fee	(250.00)			67,774.79				6,522,841.90
5/10/2017	Piper Jaffrey-financial services	(22,000.00)			45,774.79				6,522,841.90
5/31/2017	Interest				45,774.79	6,397.72			6,529,239.62
5/31/2017	wire fee	(25.00)			45,749.79				6,529,239.62
6/15/2017	Xfer from Savings to Checking			192,379.83	238,129.62			(192,379.83)	6,336,859.79
6/15/2017	Struxture-architect fee	(188,331.83)			49,797.79				6,336,859.79
6/15/2017	Ahlers & Cooney	(448.00)			49,349.79				6,336,859.79
6/15/2017	Chosen Valley Testing-soil sampling	(3,250.00)			46,099.79				6,336,859.79
6/15/2017	Iowa DNR-storm water permit	(350.00)			45,749.79				6,336,859.79
6/30/2017	Interest				45,749.79	6,080.55			6,342,940.34
7/30/2017	Interest				45,749.79	6,195.23			6,349,135.57
8/10/2017	Xfer from Savings to Checking			87,644.70	133,394.49			(87,644.70)	6,261,490.87
8/10/2017	Larson Const.-App #1	(71,186.73)			62,207.76				6,261,490.87
8/10/2017	Struxture-architect fee	(996.68)			61,211.08				6,261,490.87
8/10/2017	Ahlers & Cooney-bond docs	(15,461.29)			45,749.79				6,261,490.87
8/31/2017	Interest				45,749.79	6,140.53			6,267,631.40
9/15/2017	Xfer from Savings to Checking			6,485.64	52,235.43			(6,485.64)	6,261,145.76
9/15/2017	Struxture-architect fee	(6,485.64)			45,749.79				6,261,145.76
9/30/2017	Interest				45,749.79	5,920.73			6,267,066.49
10/12/2017	Xfer from Savings to Checking			492,715.22	538,465.01			(492,715.22)	5,774,351.27
10/12/2017	Struxture-architect fee	(871.21)			537,593.80				5,774,351.27
10/11/2017	Larson Const.-App #2	(430,583.32)			107,010.48				5,774,351.27
10/11/2017	Larson Const.-App #3	(62,131.90)			44,878.58				5,774,351.27
10/31/2017	Interest				44,878.58	5,795.12			5,780,146.39
11/15/2017	Struxture-architect fee	(3,939.97)			40,938.61				5,780,146.39
11/15/2017	Xfer from Savings to Checking			152,338.91	193,277.52			(152,338.91)	5,627,807.48
11/15/2017	Larson Const.-App#4	(152,338.91)			40,938.61				5,627,807.48
11/30/2017	Interest				40,938.61	5,391.43			5,633,198.91
12/15/2017	Struxture-architect fee	(9,616.21)			31,322.40				5,633,198.91
12/15/2017	Xfer from Savings to Checking			709,922.22	741,244.62			(709,922.22)	4,923,276.69
12/15/2017	Larson Const. - App #5	(709,922.22)			31,322.40				4,923,276.69
12/31/2017	Interest				31,322.40	5,233.61			4,928,510.30
1/15/2018	Struxture-architect fee	(8,976.03)			22,346.37				4,928,510.30
1/14/2018	Xfer from Savings to Checking			515,000.00	537,346.37			(515,000.00)	4,413,510.30
1/15/2018	Larson Const. App #6	(510,140.77)			27,205.60				4,413,510.30
1/31/2018	Interest				27,205.60	4,570.35			4,418,080.65
2/13/2018	Xfer from Savings to Checking			172,997.06	200,202.66			(172,997.06)	4,245,083.59
2/15/2018	Larson Const. App #7	(171,737.08)			28,465.58				4,245,083.59
2/22/2018	Struxture-architect fee	(1,259.98)			27,205.60				4,245,083.59
2/28/2018	Interest				27,205.60	3,810.38			4,248,893.97
3/15/2018	Xfer from Savings to Checking			233,899.59	261,105.19			(233,899.59)	4,014,994.38
3/15/2018	Larson Const. App #8	(233,899.59)			27,205.60				4,014,994.38
3/30/2018	Interest				27,205.60	4,068.88			4,019,063.26
4/1/2018	ISG (f/ka/ Struxture)	(2,606.48)			24,599.12				4,019,063.26
4/13/2018	KCL refund		252.00		24,851.12				4,019,063.26
4/6/2018	Xfer from Savings to Checking			431,681.73	456,532.85			(431,681.73)	3,587,381.53
4/9/2018	Larson Const. App #9	(431,681.73)			24,851.12				3,587,381.53
4/30/2018	Interest				24,851.12	3,458.82			3,590,840.35
5/1/2018	Xfer from Savings to Checking			324,371.49	349,222.61			(324,371.49)	3,266,468.86
5/15/2018	Larson Const. App #10	(324,371.49)			24,851.12				3,266,468.86
5/31/2018	Interest				24,851.12	3,570.03			3,270,038.89
6/14/2018	Xfer from Savings to Checking			373,445.81	398,296.93			(373,445.81)	2,896,593.08
6/14/2018	Larson Const. App #11	(373,445.81)			24,851.12				2,896,593.08
6/14/2018	ISG (f/ka/ Struxture)	(11,193.62)			13,657.50				2,896,593.08
6/30/2018	ISG (f/ka/ Struxture)	(5,454.51)			8,202.99				2,896,593.08
6/30/2018	Interest				8,202.99	3,670.10			2,900,263.18
7/6/2018	Xfer from Savings to Checking			526,267.29	534,470.28			(526,267.29)	2,373,995.89

HS PROJECT- MONTHLY DETAIL

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Date	Description	GO BOND CHECKING ACCOUNT (xx151)				GO BOND SAVINGS ACCOUNT (xx227)			
		Expenses	Revenue	Transfer	BALANCE	Expenses	Interest	Transfer	BALANCE
7/6/2018	Larson Const #12	(526,267.29)			8,202.99				2,373,995.89
7/31/2018	ISG (f/ka/ Structure)	(4,994.30)			3,208.69				2,373,995.89
7/31/2018	Interest				3,208.69				2,377,192.25
8/1/2018	Xfer from Savings to Checking			4,994.30	8,202.99			(4,994.30)	2,372,197.95
8/15/2018	ISG (f/ka/ Structure)	(9,743.66)			(1,540.67)				2,372,197.95
8/15/2018	Larson Const. #13	(283,367.07)			(284,907.74)				2,372,197.95
8/15/2018	Xfer from Savings to Checking			293,110.73	8,202.99			(293,110.73)	2,079,087.22
8/31/2018	Interest				8,202.99		2,742.61		2,081,829.83
9/15/2018	Larson Const. #14	(531,730.32)			(523,527.33)				2,081,829.83
9/15/2018	Xfer from Savings to Checking			531,730.32	8,202.99			(531,730.32)	1,550,099.51
9/30/2018	Interest				8,202.99		2,094.08		1,552,193.59
10/15/2018	Xfer from Savings to Checking			397,135.43	405,338.42			(397,135.43)	1,155,058.16
10/15/2018	Larson Const #15	(385,482.97)			19,855.45				1,155,058.16
10/15/2018	ISG (f/ka/ Structure)	(11,652.46)			8,202.99				1,155,058.16
10/31/2018	Interest				8,202.99		1,498.14		1,156,556.30
11/15/2018	Xfer from Savings to Checking			543,873.23	552,076.22			(543,873.23)	612,683.07
11/15/2018	Larson Const #16	(543,873.23)			8,202.99				612,683.07
11/15/2018	ISG (f/ka/ Structure)	(5,700.85)			2,502.14				612,683.07
11/15/2018	Xfer from Savings to Checking			5,700.85	8,202.99			(5,700.85)	606,982.22
11/30/2018	Interest				8,202.99		860.50		607,842.72
12/7/2018	Xfer from Savings to Checking			34,295.25	42,498.24			(34,295.25)	573,547.47
12/12/2018	Larson Const (extra paving)	(34,295.25)			8,202.99				573,547.47
12/17/2018	Xfer from Savings to Checking			10,750.19	18,953.18			(10,750.19)	562,797.28
12/17/2018	ISG (f/ka/ Structure)	(10,750.19)			8,202.99				562,797.28
12/17/2018	Xfer from Savings to Checking			142,727.05	150,930.04			(142,727.05)	420,070.23
12/17/2018	Larson Const #17	(142,727.05)			8,202.99				420,070.23
12/31/2018	Interest				8,202.99		627.34		420,697.57
1/9/2019	Larson Const #18	(81,227.15)			(73,024.16)				420,697.57
1/9/2019	Xfer from Savings to Checking			82,262.96	9,238.80			(82,262.96)	338,434.61
1/10/2019	ISG (f/ka/ Structure)	(1,035.81)			8,202.99				338,434.61
1/31/2019	Interest				8,202.99		449.27		338,883.88
2/28/2019	Interest				8,202.99		379.55		339,263.43
3/31/2019	Interest				8,202.99		420.69		339,684.12
4/11/2019	ISG (f/ka/ Structure)	(1,921.33)			6,281.66				339,684.12
4/11/2019	Larson Const #19	(225,628.33)			(219,346.67)				339,684.12
4/11/2019	Xfer from Savings to Checking			227,549.66	8,202.99			(227,549.66)	112,134.46
4/30/2019	Interest				8,202.99		226.30		112,360.76
5/9/2019	Int Power & Light Co-energy savings		10,473.00		18,675.99				112,360.76
5/28/2019	JTH Lighting - light color		15,000.00		33,675.99				112,360.76
5/14/2019	ISG (f/ka/ Structure)	(2,277.82)			31,398.17				112,360.76
5/14/2019	Xfer from Savings to Checking			2,277.82	33,675.99			(2,277.82)	110,082.94
5/31/2019	Interest				33,675.99		137.78		110,220.72
6/12/2019	Ahlers & Cooney-bond docs	(1,000.00)			32,675.99				110,220.72
6/30/2019	interest				32,675.99		132.26		110,352.98
7/31/2019	Interest				32,675.99		136.84		110,489.82
8/15/2019	Iowa Direct - gym bleacher ADA	(1,800.00)			30,875.99				110,489.82
8/31/2019	Interest				30,875.99		137.01		110,626.83
9/12/2019	Larson Const #20	(103,252.09)			(72,376.10)				110,626.83
9/17/2019	Xfer from Savings to Checking			80,000.00	7,623.90			(80,000.00)	30,626.83
9/30/2019	Interest				7,623.90		85.60		30,712.43
10/31/2019	Interest				7,623.90		32.87		30,745.30
11/15/2019	Xfer from Savings to Checking			20,000.00	27,623.90			(20,000.00)	10,745.30
11/15/2019	Larson Const #21	(25,000.00)			2,623.90				10,745.30
11/15/2019	Interest				2,623.90		19.60		10,764.90
12/31/2019	Interest				2,623.90		10.61		10,775.51
1/12/2020	ISG (f/ka/ Structure)	(1,848.42)			775.48				10,775.51
1/12/2020	Xfer from Savings to Checking			1,848.42	2,623.90			(1,848.42)	8,927.09
1/31/2020	Interest				2,623.90		8.14		8,935.23
2/19/2020	Reimbursement for cage		5,300.00		7,923.90				8,935.23
2/13/2020	Fangman, Donny	(6,220.95)			1,702.95				8,935.23
2/13/2020	Xfer from Savings to Checking			6,220.95	7,923.90			(6,220.95)	2,714.28
2/29/2020	interest				7,923.90		4.20		2,718.48
3/31/2020	interest				7,923.90		2.22		2,720.70
4/30/2020	interest				7,923.90		2.15		2,722.85
5/31/2020	interest				7,923.90		2.22		2,725.07
6/30/2020	interest				7,923.90		2.15		2,727.22

Certified Budget compared to Actual Revenues/Expenditures - All Funds

		FY20 Certified Budget	thru 6/30/20	over / (under) budget	
Taxes Levied on Property	1	\$ 2,902,298.00	\$ 2,737,085.37		
Utility Replacement Excise Tax	2	\$ 50,845.00	\$ 158,525.51		
Income Surtaxes	3	\$ 140,815.00	\$ 156,600.00		
Tuition\Transportation Received	4	\$ 520,000.00	\$ 509,282.45		
Earnings on Investments	5	\$ 70,600.00	\$ 83,591.54		
Nutrition Program Sales	6	\$ 180,000.00	\$ 139,112.66		
Student Activities and Sales	7	\$ 197,000.00	\$ 195,975.42		
Other Revenues from Local Sources	8	\$ 120,000.00	\$ 91,377.24		
Revenue from Intermediary Sources	9	\$ -	\$ -		
State Foundation Aid	10	\$ 3,835,960.00	\$ 3,803,120.00		
Instructional Support State Aid	11	\$ 14,904.00	\$ -		
Other State Sources	12	\$ 580,000.00	\$ 573,071.17		
Commercial & Industrial State Replacement	13	\$ 21,722.00	\$ 18,946.83		
Title 1 Grants	14	\$ 59,000.00	\$ 43,562.19		
IDEA and Other Federal Sources	15	\$ 260,000.00	\$ 293,797.44		
Total Revenues	16	\$ 8,953,144.00	\$ 8,804,047.82		
General Long-Term Debt Proceeds	17	\$ -	\$ -		
Transfers In	18	\$ 311,790.00	\$ 336,146.39		
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ 50.00		
Total Revenues & Other Sources	20	\$ 9,264,934.00	\$ 9,140,244.21		
Beginning Fund Balance	21	\$ 5,975,566.28	\$ 5,975,566.28		
Total Resources	22	\$ 15,240,500.28	\$ 15,115,810.49		
*Instruction	23	\$ 5,352,000.00	\$ 4,744,543.56	\$ (607,456.44)	89%
Student Support Services	24	\$ 222,500.00	\$ 195,910.41		
Instructional Staff Support Services	25	\$ 480,000.00	\$ 461,733.88		
General Administration	26	\$ 323,000.00	\$ 243,644.44		
School/Building Administration	27	\$ 410,000.00	\$ 384,232.15		
Business & Central Administration	28	\$ 140,000.00	\$ 122,221.66		
Plant Operation and Maintenance	29	\$ 742,000.00	\$ 554,508.21		
Student Transportation	30	\$ 435,000.00	\$ 372,258.28		
This row is intentionally left blank	31	\$ -	\$ -		
*Total Support Services (lines 24-31)	31A	\$ 2,752,500.00	\$ 2,334,509.03	\$ (417,990.97)	85%
*Noninstructional Programs	32	\$ 355,000.00	\$ 295,461.23	\$ (59,538.77)	83%
Facilities Acquisition and Construction	33	\$ 475,000.00	\$ 229,212.99		
Debt Service	34	\$ 666,377.00	\$ 667,877.50		
AEA Support - Direct to AEA	35	\$ 285,596.00	\$ 266,443.00		
*Total Other Expenditures (lines 33-35)	35A	\$ 1,426,973.00	\$ 1,163,533.49	\$ (263,439.51)	82%
Total Expenditures	36	\$ 9,886,473.00	\$ 8,538,047.31		
Transfers Out	37	\$ 311,790.00	\$ 381,231.33		
Total Expenditures & Other Uses	38	\$ 10,198,263.00	\$ 8,919,278.64		
Ending Fund Balance	39	\$ 5,042,237.28	\$ 6,196,531.85		
Total Requirements	40	\$ 15,240,500.28	\$ 15,115,810.49		

This report shows the district's progress towards staying on budget according to the certified budget published and approved. The expenditures with * must stay below the budgeted amount to avoid having to revise the budget by May 31st of each fiscal year. Revenues and expenses will continue for the fiscal year until the Certified Annual Report (CAR) is completed in September.

MS/HS HANDBOOK UPDATES FOR 2020-2021

Handbook with updates can be found at:

<https://docs.google.com/document/d/1hFwqC7DSmpTwQWt90J2xCdgalCtEP4eicf2Qtmfm22Q/edit>

SHARING AGREEMENTS

- Buildings & Grounds Manager
- Human Resources Director
- Food Services Director

BUILDINGS & GROUNDS MANAGER SHARED SERVICES AGREEMENT

The Independence Community School District agrees to provide and the East Buchanan Community School District (hereinafter "EBCSD") agrees to pay compensation for, the services of a Building & Grounds Manager, upon the following terms and conditions:

1. The period of this agreement shall be the 2020-2021 school year, commencing on July 1, 2020 and ending June 30, 2021. This agreement shall be extended to the following school year(s) unless written notice of termination is given by either party no later than March 15th of each year preceding the extension. In the event of extension, payment and other terms may be modified by mutual agreement of the parties, which modification shall be agreed upon no later than April 1st of each year preceding the extension. If no modification of terms is agreed upon by March 1st, the Agreement shall be deemed terminated at the end of that contract year.
2. In consideration of services provided, EBCSD shall pay ICSD the sum of **\$21,889.74** Payments of **\$10,944.87** due semi-annually in December 2020 and May 2021.
3. The Building & Grounds Manager shall be, at all times, an employee of the ICSD and nothing herein shall be construed to create an employer-employee relationship between the Building & Grounds Manager and EBCSD. All employment matters affecting the Building & Grounds Manager shall be the responsibility of ICSD. ICSD may seek input from EBCSD in matters such as evaluation and discipline of the Building & Grounds Manager. The Building & Grounds Manager will devote 20% (twenty percent) contracted time to EBCSD. Thus, it is contemplated that the Building & Grounds Manager will be at EBCSD 20% of full time equivalent and at ICSD 80% (eighty percent) of full time equivalent.
4. All costs for training, dues, travel and other job-related expenses will be split on the same percentages between the districts.
5. Early Dismissal and Late Start decisions will remain the discretion of each district.
6. In the event of death, long-term disability, or termination of the Building & Grounds Manager for cause during the school year, ICSD shall supply a qualified replacement Building & Grounds Manager at no additional charge to EBCSD. Absences due to illness, inclement weather, personal days, or other short-term absences shall be the responsibility of ICSD to provide services to EBCSD during this time.
7. The Building & Grounds Manager shall be provided sufficient work space and necessary materials to complete the services requested while at EBCSD.
8. The Building & Grounds Manager will follow the mutually agreed upon job description between ICSD and EBCSD.

9. This agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

10. This Agreement shall not be assigned by either school district without mutual written consent.

11. Modification of this Agreement shall be in writing, signed by an authorized representative of each school district.

12. This Agreement contains all the understandings and representations between the parties hereto and supersedes all undertakings and agreements, whether oral or in writing, previously entered into by them with respect to the subject matter of this Agreement.

Dated this _____ day of _____, 2020

INDEPENDENCE COMMUNITY
SCHOOL DISTRICT

EAST BUCHANAN COMMUNITY
SCHOOL DISTRICT

By: _____
Eric Smith, Board President

By: _____
Board President

**HUMAN RESOURCE DIRECTOR
SHARED SERVICES AGREEMENT**

The Independence Community School District agrees to provide and the East Buchanan Community School District (hereinafter "EBCSD") agrees to pay compensation for, the services of a Human Resource Director, upon the following terms and conditions:

1. The period of this agreement shall be the 2020-2021 school year, commencing on July 1, 2020 and ending June 30, 2021. This agreement shall be extended to the following school year(s) unless written notice of termination is given by either party no later than March 15th of each year preceding the extension. In the event of extension, payment and other terms may be modified by mutual agreement of the parties, which modification shall be agreed upon no later than April 1st of each year preceding the extension. If no modification of terms is agreed upon by March 1st, the Agreement shall be deemed terminated at the end of that contract year.

2. In consideration of services provided, EBCSD shall pay ICSD the sum of **\$13,504.54**. Payments of **\$6,752.27** due semi-annually in December 2020 and May 2021.

3. The Human Resource Director shall be, at all times, an employee of the ICSD and nothing herein shall be construed to create an employer-employee relationship between the Human Resource Director and EBCSD. All employment matters affecting the Human Resource Director shall be the responsibility of ICSD. ICSD may seek input from EBCSD in matters such as evaluation and discipline of the Human Resource Director. The Human Resource Director will devote 20% (twenty percent) contracted time to EBCSD. Thus, it is contemplated that the Human Resource Director will be at EBCSD 20% of full time equivalent and at ICSD 80% (eighty percent) of full time equivalent.

4. All costs for training, dues, travel and other job-related expenses will be split on the same percentages between the districts.

5. Early Dismissal and Late Start decisions will remain the discretion of each district.

6. In the event of death, long-term disability, or termination of the Human Resource Director for cause during the school year, ICSD shall supply a qualified replacement Human Resource Director at no additional charge to EBCSD. Absences due to illness, inclement weather, personal days, or other short-term absences shall be the responsibility of ICSD to provide services to EBCSD during this time.

7. The Human Resource Director shall be provided sufficient work space and necessary materials to complete the services requested while at EBCSD.

8. The Human Resource Director will follow the mutually agreed upon job description between ICSD and EBCSD.

9. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

10. This Agreement shall not be assigned by either school district without mutual written consent.

11. Modification of this Agreement shall be in writing, signed by an authorized representative of each school district.

12. This Agreement contains all the understandings and representations between the parties hereto and supersedes all undertakings and agreements, whether oral or in writing, previously entered into by them with respect to the subject matter of this Agreement.

Dated this _____ day of _____, 2020

INDEPENDENCE COMMUNITY
SCHOOL DISTRICT

EAST BUCHANAN COMMUNITY
SCHOOL DISTRICT

By: _____
Eric Smith, Board President

By: _____
Board President

FOOD SERVICE DIRECTOR SHARED SERVICES AGREEMENT

The Independence Community School District agrees to provide and the East Buchanan Community School District (hereinafter "EBCSD") agrees to pay compensation for, the services of a Food Service Director, upon the following terms and conditions:

1. The period of this agreement shall be the 2020-2021 school year, commencing on July 1, 2020 and ending June 30, 2021. This agreement shall be extended to the following school year(s) unless written notice of termination is given by either party no later than March 15th of each year preceding the extension. In the event of extension, payment and other terms may be modified by mutual agreement of the parties, which modification shall be agreed upon no later than April 1st of each year preceding the extension. If no modification of terms is agreed upon by March 1st, the Agreement shall be deemed terminated at the end of that contract year.
2. In consideration of services provided, EBCSD shall pay ICSD the sum of **\$26,916.60**. Payments of **\$13,458.30** due semi-annually in December 2020 and May 2021.
3. The Food Service Director shall be, at all times, an employee of the ICSD and nothing herein shall be construed to create an employer-employee relationship between the Food Service Director and EBCSD. All employment matters affecting the Food Service Director shall be the responsibility of ICSD. ICSD may seek input from EBCSD in matters such as evaluation and discipline of the Food Service Director. The Food Service Director will devote 30% (thirty percent) contracted time to EBCSD. Thus, it is contemplated that the Food Service Director will be at EBCSD 30% of full time equivalent and at ICSD 70% (seventy percent) of full time equivalent.
4. All costs for training, dues, travel and other job-related expenses will be split on the same percentages between the districts.
5. Early Dismissal and Late Start decisions will remain the discretion of each district.
6. In the event of death, long-term disability, or termination of the Food Service Director for cause during the school year, ICSD shall supply a qualified replacement Food Service Director at no additional charge to EBCSD. Absences due to illness, inclement weather, personal days, or other short-term absences shall be the responsibility of ICSD to provide services to EBCSD during this time.
7. The Food Service Director shall be provided sufficient work space and necessary materials to complete the services requested while at EBCSD.
8. The Food Service Director will follow the mutually agreed upon job description between ICSD and EBCSD.

9. This agreement shall be governed by and construed in accordance with the laws of the State of Iowa.

10. This Agreement shall not be assigned by either school district without mutual written consent.

11. Modification of this Agreement shall be in writing, signed by an authorized representative of each school district.

12. This Agreement contains all the understandings and representations between the parties hereto and supersedes all undertakings and agreements, whether oral or in writing, previously entered into by them with respect to the subject matter of this Agreement.

Dated this _____ day of _____, 2020

INDEPENDENCE COMMUNITY
SCHOOL DISTRICT

EAST BUCHANAN COMMUNITY
SCHOOL DISTRICT

By: _____
Eric Smith, Board President

By: _____
Board President

LEGISLATIVE PRIORITIES & RESOLUTIONS

- Local board selects the top 4 resolutions from the list of 2020 resolutions.

2020 IASB Legislative Priorities

PRESCHOOL (RESOLUTION 3)

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

MENTAL HEALTH

(RESOLUTION 7)

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

SCHOOL FUNDING POLICY

(RESOLUTION 18)

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

2020 IASB Legislative Priorities

SUPPLEMENTAL STATE AID

(RESOLUTION 19)

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools;
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.

2020 IASB Legislative Resolutions

STUDENT ACHIEVEMENT AND ACCOUNTABILITY

1. RESEARCH-BASED INITIATIVES

Supports implementation of initiatives in Iowa's Pre-K-12 education system that:

- Are research-based;
- Are focused on student achievement, and;
- Do not "re-purpose" existing education funds.

2. STANDARDS AND ACCOUNTABILITY

Supports continued progress in the development of rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college or to enter the workforce, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the Iowa Core Content Standards which define what students should know and be able to do in math, science, literacy, social studies, and 21st Century skills in areas such as financial and technological literacy;
- Continue to improve the implementation of the statewide assessment to ensure alignment to the Iowa Core Content standards and provide the necessary funding and technological capacity for every student to successfully complete the assessment;
- Support 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. Ensure that curriculum decisions about how to teach remain in the hands of local schools and teachers;
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.

IASB supports development of model content standards, recommended assessments and professional development supports in additional content areas but opposes expanding accountability, reporting and accreditation requirements in these areas.

3. PRESCHOOL

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

4. EARLY LITERACY

Supports the continued development of and funding for research on best practices for improving proficiency in early literacy strategies.

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

2020 IASB Legislative Resolutions

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.

Supports additional funding for programs designed to ensure that all students meet literacy expectations by the end of 3rd grade.

5. ENGLISH LEARNERS

Supports sufficient and on-time funding for English-learners (EL) until the students reach proficiency.

6. DROPOUT/AT RISK

Supports the inclusion of dropout 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. Opposes changes to the compulsory age of attendance unless sufficient funds are provided to implement strategies to retain those students.

7. MENTAL HEALTH

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

8. SPECIAL EDUCATION – STATE

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.

9. SPECIAL EDUCATION – FEDERAL

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

10. AREA EDUCATION AGENCIES

Supports full funding of the area education agencies to provide essential services in a cost-effective manner to school districts including, but not limited to:

- Special education;
- Technology;
- Professional development;
- Curriculum assessment; and
- Student assessment data analysis.

2020 IASB Legislative Resolutions

11. SCHOOL CALENDARS

Supports the authority of locally elected school boards to determine the school calendar to best meet student needs, including start dates, year round schools, and other innovations.

EDUCATOR QUALITY

12. TEACHER LEADERSHIP AND DEVELOPMENT

Supports adequate resources for research-based programs and strong instructional leadership, including:

- Teacher leadership and development;
- Beginning teacher mentoring programs;
- Quality professional development programs.

13. MARKET-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 content standards.

14. BENEFITS

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

15. TEACHER RECRUITMENT & LICENSURE

Supports additional tools to attract individuals to the teaching profession, especially for teacher shortage areas including:

- Alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area;
- Pathways for individuals with non-traditional educational backgrounds to meet licensure qualifications;
- Reciprocity agreements with other states with high-quality education programs so as to increase diversity among our certified teachers and administrators;
- Expansion of programs such as: Teach Iowa Scholar, Troops to Teachers, Teacher Intern Program, and others as approved by the Board of Educational Examiners; and
- Programs designed to recruit teachers that will better match the demographic makeup of our student population.
- Advocate for funding of loan forgiveness programs and grants that will make education careers a viable option.

16. STAFF REDUCTIONS

Supports giving school districts and AEAs the option to waive the termination requirements in Iowa Code Section 279.13 to reduce staff in response to reductions in funding.

17. LABOR/EMPLOYMENT LAWS

Supports labor and employment laws that balance the rights of the employees with the rights of management, with an emphasis on student achievement and student safety.

2020 IASB Legislative Resolutions

FISCAL RESPONSIBILITY AND STEWARDSHIP

18. SCHOOL FUNDING POLICY

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

19. SUPPLEMENTAL STATE AID

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools;
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.

20. PROPERTY TAXES

Supports holding school districts harmless in property tax restructuring. Supports efforts to minimize property tax disparities created by the additional levy rate without compromising additional resources to school districts. Supports improved transparency and limits on the use of Tax Increment Financing (TIF) including the following requirements:

- To receive input from all affected taxing bodies before creation of a TIF district;
- To limit the duration of all TIF districts.

21. BOND ISSUES

Supports allowing school bond issues to be passed by a simple majority vote.

Supports the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness.

Supports legislation to clarify that revenue bonds do not count toward a 5 percent statutory debt limit.

2020 IASB Legislative Resolutions

22. SPECIAL LEVY FUNDS

Supports flexibility in the use of special levy funds.

23. TAX BASE

Supports an independent, bi-annual cost-benefit analysis of all income, sales or property tax exemptions, credits or deductions. Creation of a new tax credit must undergo an independent cost-benefit analysis. IASB supports elimination of any tax credits that are deemed not effective and redirect any revenue increases from the elimination of those credits to enhance funding for public education.

Supports the legislature having sole authority to make revisions to definitions that impact taxes, restrict future tax bases or provide additional tax breaks that decrease revenue to the state and either directly or indirectly impact tax revenue for schools.

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

24. FRANCHISE FEES

Opposes the imposition of franchise fees on school corporations unless the board of directors agrees to such a fee.

25. UNFUNDED MANDATES

Opposes mandates that do not provide adequate and direct funding for successful implementation.

GOVERNANCE

26. LOCAL ACCOUNTABILITY AND DECISION-MAKING

Supports providing local school boards with decision-making authority regarding methods to accomplish desired educational outcomes. IASB opposes overly restrictive or inefficient limitations which inhibit innovation, efficiency, and the ability of school boards to meet local needs. Local accountability and decision-making includes:

- **Student Achievement:** As locally elected officials, school boards should have the ability to set priorities, customize programming, and maximize community strengths to improve outcomes for all students;
- **Accountability & Reporting:** Data collection for state accountability should enhance the ability of school boards to focus on student learning and school improvement. IASB supports streamlining state-level reporting on management operations and eliminating duplicative or inefficient reporting processes;
- **Funding flexibility:** School boards should have the ability to maximize existing resources to meet local needs;
- **Transparency:** School boards should have flexibility to provide public access to records in ways that promote transparency for citizens while balancing the cost to taxpayers.

27. EXPANDING EDUCATIONAL OPPORTUNITIES

Supports providing the flexibility to expand educational opportunities and choices for students and families. Educational options must remain under the sole authority of locally elected school boards charged with representing community interests and accountability. IASB supports efforts including:

- Investment in magnet and innovation schools; expansion in flexible program offerings; and greater partnerships among schools and community organizations

2020 IASB Legislative Resolutions

- Establishment of charter schools;
- Establishment or use of on-line schools or classes.

Supports opportunities for continued collaboration between public and non-public schools; however, the association opposes the use of additional taxpayer funds for the creation of vouchers or educational savings accounts or an increase in tax credits or deductions directed toward non-public schools.

28. ELECTIONS

Supports a minimum of four special election dates per calendar year for bond referendums, votes on levies and revenue purpose statements and filling school board vacancies.

29. SHARING AND REORGANIZATION

Supports continuation of sufficient incentives and assistance to encourage sharing or reorganization between school districts including the establishment of regional schools.

30. HOME SCHOOL REPORTING

Supports requiring parents/guardians home-schooling their children without the support of a certified teacher to register with their public-school attendance centers.

IASB COVID CONFERENCE

- Digital Conference held 9 am to 3 pm on Wednesday, July 15th.
- Conference will be recorded and provided to those that registered.
- \$95 registration fee/member

TRANSPORTATION BIDS

- Diagnostic Software
 - Sadler – Jaltest

- Bus Purchase
 - Hoglund Bus Company
 - 2021 IC CE 77 passenger-diesel
 - School Bus Sales
 - 2021 Blue Bird 72 passenger-gasoline
 - 2021 Blue Bird 72 passenger-diesel

- Van Purchase
 - Runde
 - 2019 Dodge Grand Caravan
 - 2020 Dodge Grand Caravan
 - Rydell



REMIT TO: 2150 Sadler Drive SW
 Cedar Rapids, IA 52404
 Visit us on the web.
www.sadlerpowertrain.com
 (319) 366-8238

3289 Airport Blvd.
 Waterloo, IA 50703
 (319) 291-3035

Cedar Rapids | Davenport | Waterloo | Dubuque

PARTS QUOTE

Quote: 129456
 Date / Time: 6/17/2020 3:19:42PM
 Customer: 24625
 Branch: WAT
 Quote Total: \$6,625.00

Page 1 of 1

Bill To: EAST BUCHANAN CSD
 414 5TH STREET NORTH
 WINTHROP, IA 50682

Ship To: EAST BUCHANAN CSD
 414 5TH STREET N
 WINTHROP, IA 50682
 Office Phone: 319-935-3367
 Email: TKNIPPER@EAST-BUC.K12.IA.US

Office: 319-935-3367 Shop: 319-935-3369 Fax: 3199353749 Email: TKNIPPER@EAST-BUC.K12.IA.US

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
COJ	29300	JALTEST SOFTWARE KIT	EA	1	4,040.00	4,040.00
COJ	29366	JALTEST LINK KIT	EA	1	1,260.00	1,260.00
COJ	29053	JALTEST LICENSE	EA	1	1,325.00	1,325.00

Customer P/O: Inside Slsm: bburrou Delivery Method: DELIVERY

Customer Tax ID: ISTE C 07/09

Quote Subtotal:	\$6,625.00
Total Tax:	\$0.00
Quote Total:	\$6,625.00

TERMS: All accounts are due and payable by the terms stated above. 1.5% per month, 18% per annum service charge will be added to all delinquent accounts.

RETURN POLICY: No returns on special order or electrical parts. Cores must be returned in 90 days. All return parts must be returned within 30 days of the invoice date and must be accompanied by the invoice. All special orders require full payment prior to order placement.

LIMITED WARRANTY: Labor performed in our service department is warranted for 30 days or 3000 miles, whichever comes first. Parts are warranted by their manufacturer and are subject to their coverage limits. The above entitled company shall be the sole judge on any labor warranty and all corrective work must be performed in our service department. This limited warranty is the only warranty offered by the above entitled company and shall not supersede any warranty between the customer and manufacturer. Limited warranties, as to the quality and performance of products and their merchantability or fitness for a particular purpose, are hereby limited in duration to the same length of time as the limited warranty stated above. This limited warranty does not cover damages due to accident, misuse, neglect, alterations, overheating, lack of lubrication, or lack of maintenance. The above entitled company is not liable for consequential damages such as down time or lost revenue.

Signature: _____



East Buchanan CSD
414 5th St. N.
Winthrop, IA 50682

Dear Adam Halford,

We appreciate the opportunity to work with you to resolve your transportation needs.

The prices listed below are for model year 2021.

In addition to your specs, IC offers many additional items at no extra cost which will lower your cost of ownership.

- Rust is always an issue, so we use **60% thicker** side sheet steel (1.6 mm vs 1.00 mm) than Thomas/Bluebird
- **50% more** galvanizing prior to paint G-90 (IC) vs G60 (Thomas/Bluebird)
- **The widest entrance door at 33" and widest steps at 36"** because everyone has a book bag.
- **36" width non tapered step well** for student safety
- **Four one piece rub rails with 3 wrap around** for more strength (all sealed on the top)
- **All seat frames are seat belt ready** so 4 different backs can be used without changing frames.(built-in car seats, lap/shoulder, CRS/lap shoulder and regular)
- **3 Piece Hood for LCO** and easy replacement in case of accident
- **Bendix ACTIVE Stability Control** and Bendix traction Control
- **Only fully caged fuel tank** under a school bus
- Riveted Ceiling panels
- IC body is fully riveted for safety, **NOT GLUED**
- **ALL drivers controls are forward of driver** to keep eyes on the road
- **78" Headroom**

Get what you wanted, and much more.

Order Out: 2021 IC CE
77 passenger SEATED 71
ISB 250HP / 660LB (DIESEL)
2500 Allison
Air Brake
Rear Air Ride
REI 4 Camera system : 3 interior cameras, stop arm camera, event marker
\$96,579.00

gas



SCHOOL BUS SALES Co.

2021 Blue Bird 72 passenger-GASOLINE

CUSTOMER NAME:	East Buchanan CSD	DATE:	6/10/2020
ADDRESS:	414 5th Street North	PHONE:	(319)935-3767
CITY/ZIP CODE:	Winthrop, IA 50682	CAPACITY:	72
BODY MODEL:	BBCV3310	QUANTITY:	1

PRICE PER UNIT F.O.B. WATERLOO, IA	<u>\$96,674.00</u>
DELIVERY CHARGE PER UNIT TO WINTHROP, IOWA	<u>INCLUDED</u>
	SUBTOTAL PER UNIT <u>\$96,674.00</u>
MULTIPLY BY 1 UNITS=	TOTAL <u>\$96,674.00</u>

LESS: TRADE IN UNITS


DELIVERY APPROX. 120 DAYS FROM ORDER DATE	TRADE-IN VALUE	<u>\$0.00</u>
Pricing good for 90 days from quote date	TOTAL BID PRICE	<u>\$96,674.00</u>

OPTIONAL EQUIPMENT TO BE ADDED TO TOTAL PRICE OF UNIT:

<u>Grey one piece floor with studded step tread</u>	<u>INCLUDED</u>
<u>Electric door with front and rear vandal locks</u>	<u>INCLUDED</u>
<u>50K midship heater with heater booster pump</u>	<u>INCLUDED</u>
<u>3 defrost fans</u>	<u>INCLUDED</u>
<u>Air drivers seat-RH/LH armrest/ Grey passenger seats</u>	<u>INCLUDED</u>
<u>Storm windows first row both sides</u>	<u>INCLUDED</u>
<u>Dual Air stop arm-LED strobing/Air cross arm</u>	<u>INCLUDED</u>
<u>Overhead emergency equip. compartment</u>	<u>INCLUDED</u>
<u>Ford 6.8L V10 engine/Ford 6R140 6 speed transmission</u>	<u>INCLUDED</u>
<u>Rear air suspension</u>	<u>INCLUDED</u>
<u>100 gallon fuel tank</u>	<u>INCLUDED</u>
<u>Cooper tires</u>	<u>INCLUDED</u>
<u>REI camera system 3 interior and 1 exterior camera</u>	<u>INCLUDED</u>

NOTE: WE RESERVE THE RIGHT TO NOT ACCEPT TRADE IN UNITS IF NOT IN THE SAME GENERAL CONDITION AS WHEN APPRAISED.

NOTE: ALL QUOTATIONS ARE QUOTED WITH PAYMENTS DUE ON DELIVERY OF UNIT. IF DISTRICT PICKS UP AT BODY PLANT, PAYMENT MUST BE RECEIVED BEFORE UNIT WILL BE RELEASED.

SUBMITTED BY: 
 Jon Andrews, Sales Representative

Diesel



SCHOOL BUS SALES Co.

2021 Blue Bird 72 passenger-DIESEL

CUSTOMER NAME:	East Buchanan CSD	DATE:	6/10/2020
ADDRESS:	414 5th Street North	PHONE:	(319)935-3767
CITY/ZIP CODE:	Winthrop, IA 50682	CAPACITY:	72
BODY MODEL:	BBCV3310	QUANTITY:	1

PRICE PER UNIT F O B, WATERLOO, IA	<u>\$100,649.00</u>
DELIVERY CHARGE PER UNIT TO WINTHROP, IOWA	<u>INCLUDED</u>
SUBTOTAL PER UNIT	<u>\$100,649.00</u>
MULTIPLY BY 1 UNITS=	TOTAL <u>\$100,649.00</u>

LESS: TRADE IN UNITS

DELIVERY APPROX. 120 DAYS FROM ORDER DATE	TRADE-IN VALUE	<u>\$0.00</u>
Pricing good for 90 days from quote date	TOTAL BID PRICE	<u>\$100,649.00</u>

OPTIONAL EQUIPMENT TO BE ADDED TO TOTAL PRICE OF UNIT:

Grey one piece floor with studded step tread	<u>INCLUDED</u>
Electric door with front and rear vandal locks	<u>INCLUDED</u>
50K midship heater with heater booster pump	<u>INCLUDED</u>
3 defrost fans	<u>INCLUDED</u>
Air drivers seat-RH/LH armrest/ Grey passenger seats	<u>INCLUDED</u>
Storm windows first row both sides	<u>INCLUDED</u>
Dual Air stop arm-LED strobing/Air cross arm	<u>INCLUDED</u>
Overhead emergency equip. compartment	<u>INCLUDED</u>
250HP Cummins with Allison 2500pts	<u>INCLUDED</u>
Rear air suspension	<u>INCLUDED</u>
100 gallon fuel tank	<u>INCLUDED</u>
Cooper tires	<u>INCLUDED</u>
REI camera system 3 interior and 1 exterior camera	<u>INCLUDED</u>

NOTE: WE RESERVE THE RIGHT TO NOT ACCEPT TRADE IN UNITS IF NOT IN THE SAME GENERAL CONDITION AS WHEN APPRAISED.

NOTE: ALL QUOTATIONS ARE QUOTED WITH PAYMENTS DUE ON DELIVERY OF UNIT. IF DISTRICT PICKS UP AT BODY PLANT, PAYMENT MUST BE RECEIVED BEFORE UNIT WILL BE RELEASED.

SUBMITTED BY: Jon Andrews
 Jon Andrews, Sales Representative

MOWER BIDS

- Bodensteiner Implement Co
 - Z960M ZTrak
 - Z960M ZTrak
 - Z970R ZTrak
- Knapp's Service
 - 335
 - 337G5EFI
- Maverick Powersports
 - Ferris ISX



Quote Summary

Prepared For:

East Buchanan Schools
414 5th St N
Winthrop, IA 50682
Business: 319-935-3367

Prepared By:

Luke Haughenbury
Bodensteiner Implement Co.
1965 290th Street
Rowley, IA 52329
Phone: 319-938-2222
haughenburyl@bodimp.com

Using all school/governmental discounts, NO TRADE

Mike Kerkove 319-521-7189
mkerkove@east-buc.k12.ia.us

Quote Id: 21913463
Created On: 19 May 2020
Last Modified On: 03 June 2020
Expiration Date: 26 May 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z960M ZTrak	\$ 13,894.00	\$ 10,021.14 X	1 =	\$ 10,021.14
JOHN DEERE Z960M ZTrak	\$ 14,348.00	\$ 10,457.61 X	1 =	\$ 10,457.61
JOHN DEERE Z970R ZTrak	\$ 16,619.00	\$ 11,965.99 X	1 =	\$ 11,965.99
Equipment Total				\$ 32,444.74

Quote Summary

Equipment Total	\$ 32,444.74
Document Fees	\$ 0.00
Registration Fees DNR	\$ 0.00
SubTotal	\$ 32,444.74
Est. Service Agreement Tax	\$ 0.00
Total	\$ 32,444.74
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 32,444.74

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 21913463

Customer: EAST BUCHANAN SCHOOLS

JOHN DEERE Z960M ZTrak

Hours:

Stock Number:

Suggested List

\$ 13,894.00

Selling Price

\$ 10,021.14

Code	Description	Qty	Unit	Extended
2231TC	Z960M ZTrak	1	\$ 12,569.00	\$ 12,569.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 540.00	\$ 540.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 495.00	\$ 495.00
Standard Options Total				\$ 1,035.00
Value Added Services Total				\$ 0.00
Other Charges				
	EnviroCrate	1	\$ 40.00	\$ 40.00
	Setup	1	\$ 250.00	\$ 250.00
Other Charges Total				\$ 290.00
Suggested Price				\$ 13,894.00
Customer Discounts				
Customer Discounts Total			\$ -3,872.86	\$ -3,872.86
Total Selling Price				\$ 10,021.14

JOHN DEERE Z960M ZTrak

Hours:

Stock Number:

Suggested List

\$ 14,348.00

Selling Price

\$ 10,457.61

Code	Description	Qty	Unit	Extended
2231TC	Z960M ZTrak	1	\$ 12,569.00	\$ 12,569.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1039	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1	\$ 949.00	\$ 949.00
1506	72 In. Side Discharge Mower Deck	1	\$ 540.00	\$ 540.00



JOHN DEERE

Selling Equipment

Quote Id: 21913463

Customer: EAST BUCHANAN SCHOOLS

2091	Deluxe Comfort Seat with Armrests (24" High Back)	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 1,489.00
Value Added Services Total				\$ 0.00
Other Charges				
	EnviroCrate	1	\$ 40.00	\$ 40.00
	Setup	1	\$ 250.00	\$ 250.00
Other Charges Total				\$ 290.00
Suggested Price				\$ 14,348.00
Customer Discounts				
Customer Discounts Total			\$ -3,890.39	\$ -3,890.39
Total Selling Price				\$ 10,457.61

JOHN DEERE Z970R ZTrak

Hours:

Stock Number:

Suggested List

\$ 16,619.00

Selling Price

\$ 11,965.99

Code	Description	Qty	Unit	Extended
2212TC	Z970R ZTrak	1	\$ 16,329.00	\$ 16,329.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00
Other Charges				
	EnviroCrate	1	\$ 40.00	\$ 40.00
	Setup	1	\$ 250.00	\$ 250.00
Other Charges Total				\$ 290.00
Suggested Price				\$ 16,619.00
Customer Discounts				
Customer Discounts Total			\$ -4,653.01	\$ -4,653.01
Total Selling Price				\$ 11,965.99



JOHN DEERE

Quote Id: 21913463

**Prepared For:
East Buchanan Schools**

Prepared By: Luke Haughenbury

Bodensteiner Implement Co.
1965 290th Street
Rowley, IA 52329

Tel: 319-938-2222

Fax: 319-938-2243

Email: haughenburyl@bodimp.com

Date: 19 May 2020

Offer Expires: 26 May 2020

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 21913463

Customer: EAST BUCHANAN SCHOOLS

Your quote has been generated!

View/Print Quote

Download Quote

View/Print Spec Sheet

E-mail Quote

Edit Quote

Create Order

Grasshopper QuikQuote #33224N00015

#1



Quoted by
KNAPP'S SERVICE
410 WARREN ST
AURORA, IA 50607
P: (319) 634-3329

Quoted for



Model 335 with 72" deck
Quoted: May 28, 2020

Power Unit & Deck

Model 335 (534184)
993cc Big Block Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 72" cutting deck; luxury seat and shock-absorbing footrest

List	Sale
\$13,315.00	\$10,652.00

List Total: \$15,627.00

Sale Price: \$12,501.60

Grand Total: \$12,501.60

Stipulation(s):

✓ Quote Expires in 30 days

Wholegoods

	List	Sale
533581 – Premier Suspension Seat - <i>Grammer Seat</i>	\$745.00	\$596.00
533507 – Tweels Caster Tires - 13 x 6.5-6 - Set of 2 (in lieu)	\$240.00	\$192.00
533540 – Tweels - 24 x 12-12 - Set of 2 (in lieu)	\$1,082.00	\$865.60
533551 – Foldable ROPS w/ Seatbelt	\$140.00	\$112.00
503629 – Speed-Trimming™ Roller Kit (LT)	\$105.00	\$84.00

Grammer Seat cost extra on this model

35hp engine big block

Available next week (week of June 1)

Your quote has been generated!

- [View/Print Quote](#)
- [Download Quote](#)
- [View/Print Spec Sheet](#)
- [E-mail Quote](#)
- [Edit Quote](#)
- [Create Order](#)

Grasshopper QuikQuote

#33224N00014

#2



Quoted by
KNAPP'S SERVICE
 410 WARREN ST
 AURORA, IA 50607
 P: (319) 634-3329

Quoted for



Model 337G5EFI with 72" deck
 Quoted: May 28, 2020

Power Unit & Deck

Model 337G5EFI (534230)
 993cc Vanguard EFI Engine; Hydro-Gear ZT-5400
 Hydrostatic Transmission; heavy-duty extra-deep 72"
 cutting deck; sliding seat with foldable armrests and
 shock-absorbing footrest

List	Sale
\$13,275.00	\$10,620.00

List Total: \$14,842.00

Sale Price: \$11,873.60

Grand Total: \$11,873.60

Stipulation(s):
 ✓ Quote Expires in 30 days

Wholegoods

	List	Sale
533507 – Tweels Caster Tires - 13 x 6.5-6 - Set of 2 (in lieu)	\$240.00	\$192.00
533542 – Tweels - 24 x 12-12 - Set of 2 (in lieu)	\$1,082.00	\$865.60
533554 – Foldable ROPS w/ Seatbelt	\$140.00	\$112.00
503629 – Speed-Trimming™ Roller Kit (LT)	\$105.00	\$84.00

*This one comes with Grammer Seat Standard.
 37 hp. engine: more fuel efficient
 Would be Available for the Week of June 8th*

Maverick Powersports, LLC

1308 5th AVE NE
 (HWY 150N)
 INDEPENDENCE, IA, 50644
 319.334.4570

Estimate

Date	Estimate #
5/13/2020	807

Name / Address
East Buchanan School 414 5th ST N Winthrop IA 50682 Mike Kerkove 319-521-7189 mkerkove@east-buc.k12.ia.us

			Project
Description	Qty	Rate	Total
Ferris ISX 3300 72" 37 HP EFI OIL GUARD #5901856 SER#4001201905 - 500 HOUR OIL CHANGE INTERVALS - SUSPENSION SEAT - 4 YEAR OR 500 WARRANTY ENGINE & DRIVE - 5 YEAR SUSPENSION WARRANTY - 3 YEAR BELT WARRANTY Discount FOR NON-PROFIT MAVERICK Discount SUBTOTAL Trade In 2010 IS2000Z 61" KAWASAKI 1265 HOURS NEEDS HYDROS \$850 EACH \$1,700 TOTAL	1	14,499.00	14,499.00T
		-1,000.00	-1,000.00
		-1,500.00	-1,500.00
		-1,200.00	-1,200.00
		Subtotal	\$10,799.00
		Sales Tax (0.0%)	\$0.00
		Total	\$10,799.00

POLICY REVIEW

1st Reading

Current EB policy is marked with changes based on the current IASB policy reference manual

Wording to be removed is ~~crossed out~~

Additions are in **bold and underlined**

Decisions to be made are **highlighted**

Optional wording is in *[italics and brackets]*

Policy Code Signs & Symbols:

- R This symbol following a policy code number indicates the statement is an administrative regulation rather than a board policy
- E This symbol following a policy code number indicates the statement is an exhibit rather than a board policy.
- Legal Reference This sign indicates the legal references. They tell the user where they may find the statutes, case law, attorney general opinions, or administrative rules that give authority to a policy.
- Cross Reference Many policies in the manual relate to other policies in the manual. Cross references are provided to assist the user in finding all of the related policies.

PURCHASING – BIDDING

The board supports economic development in Iowa, particularly in the school district community. As permitted by law, purchasing preference will be given to Iowa goods and services from locally-owned businesses located within the school district or Iowa based companies if the cost and other considerations are relatively equal and meet the required specifications. However, when spending federal Child Nutrition Funds, geographical preference is allowed only for unprocessed agricultural food items as a part of response evaluation. Other statutory purchasing preferences will be applied as provided by law, including goals with regard to procurement from certified targeted small businesses, minority-owned businesses, and female owned businesses.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses which are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

Goods and Services

The board shall enter into goods and services contract(s) as the board deems to be in the best interest of the school district. It shall be the responsibility of the superintendent to approve purchases, except those requiring board approval as described below or as provided by in law. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories, or attachments with an estimated cost of \$50,000 or more.

Purchases for goods and services ~~requiring~~ shall conform to the following:

- The superintendent shall have the authority to authorize purchases without prior board approval and without competitive request for proposals, quotations, or bids for goods and services up to \$5,000.
- For goods and services costing at least \$5,000 and up to \$25,000, the superintendent shall receive proposals, quotations, or bids for the goods and services to be purchased and shall have the authority to authorize purchases without prior board approval. The quotation process may be informal, and include written or unwritten quotations.
- For goods and services exceeding, ~~\$150,000 in the Nutrition Fund and for goods and services exceeding~~ \$25,000 [this number should be the same as the last amount in bullet two above] ~~in all other funds~~, the competitive request for proposal (RFP) or competitive bid process shall be used and received prior to board approval. RFPs and bids are formal, written submissions via sealed process.

In the event that only one quotation or bid is submitted, the board may proceed if the quotation or bid meets the contract award specifications. The contract award shall may be based on the total cost considerations including, but not limited to the following:

- The cost of the goods and services being purchased;
- Availability of service and/or repair;
- The targeted small business procurement goal and other statutory purchasing preferences;
- and
- Other factors deemed relevant by the board.

~~Purchases using federal child nutrition funds shall be made in accordance with procurement procedures required by law.~~ The Board may elect to exempt certain professional services contracts from the thresholds and procedures outlined above.

The thresholds and procedures related to purchases of goods and services do not apply to public improvement projects.

Public Improvements

The board shall enter into public improvement contract(s) as the board deems to be in the best interest of the school district. 'Public improvement' means "a building or construction work which is constructed under the control of a governmental entity and **for which either of the following applies: (1) has been** is-paid for in whole or in part with funds of the governmental entity; **(2) a commitment has been made prior to construction by the governmental entity to pay for the building or construction work in whole or in part with funds of the governmental entity. This includes** including a building or improvement constructed or operated jointly with any public or private agency."

The district shall follow all requirements, timelines, and processes detailed in Iowa law related to public improvement projects. The thresholds regarding when competitive bidding or competitive quotations is required will be followed. Competitive bidding is required for public improvement contracts exceeding the minimum threshold stated in law. Competitive quotations are required for public improvement projects that exceed the minimum threshold amount stated in law, but do not exceed the minimum set for competitive bidding. The board shall approve competitive bids and competitive quotes. If the total cost of the public improvement does not warrant either competitive bidding or competitive quotations, the district may nevertheless proceed with either of these processes, if it so chooses.

The award of all contracts for the public improvement shall be awarded to the lowest responsive, responsible bidder. In the event of an emergency requiring repairs to a school district facility that exceed bidding and quotation thresholds, please refer to IASB sample policy 802.3 – **Emergency Repairs.**

The superintendent may develop an administrative process to implement this policy. The district shall comply with all federal and state laws and regulations required for procurement, including the selection and evaluation of contractors. The superintendent or designee is responsible for developing an administrative process to implement this policy, including, but not limited to, procedures related to suspension and debarment for transactions subject to those requirements.

NOTE: While Iowa law dictates threshold amounts for quotes and bids for public improvement projects, there is no such requirement for goods and services. The district has discretion in this area to set the amounts required for the purchasing process.

NOTE: Districts should compare the discretionary purchasing limits in the section regarding goods and services with purchasing limits set in other policies (e.g., expenditures) to ensure consistency.

Legal Reference: Iowa Code §§ 26; 28E; 72.3; 73; 73A; 285; 297; 301.
261 I.A.C. 54.
281 I.A.C. 43.25.

Cross Reference: 705 Expenditures
801.4 Site Acquisition
802 Maintenance, Operation and Management
802.3 Emergency Repairs
803 Selling and Leasing

Approved March 12, 2008
Reviewed November 15, 2017
Revised Jan 13, 2016; November 15, 2017

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Approved March 12, 2008
Reviewed November 15, 2017
Revised Jan 13, 2016; November 15, 2017

STUDENT ABSENCES - EXCUSED

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students will attend school unless excused by the principal of their attendance center.

Student absences approved by the principal are excused absences. Excused absences will count as days in attendance for purposes of the truancy law. These absences include, but are not limited to illness, family emergencies, recognized religious observances, appointments that cannot be scheduled outside the school day and school-sponsored or approved activities.

The district believes that traditional, in-person school attendance leads to the greatest learning opportunities for students. However, there may be rare and unusual circumstances created by public emergencies declared by state or local officials which temporarily prevent students from attending traditional, in-person school. In these circumstances, the superintendent will have discretion to make reasonable accommodations for students, on a case-by-case basis, to attend school through remote learning opportunities within the available resources of the district and as permitted by law. During approved remote learning, attendance will be taken, assessments may be administered, and grades will count towards students' cumulative grade point average as if they were attending in person. The provision of special education and accommodations for students who have individualized education programs (IEPs) or Section 504 plans will be determined by each respective IEP or Section 504 team.

Students whose absences are approved will make up the work missed and receive full credit for the missed school work. It is the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.

Students who wish to participate in school-sponsored activities must attend school one-half day (periods 5, 6, 7, and 8) the day of the activity unless permission has been given by the principal for the student to be absent.

It is the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference: 34 C.F.R. sec. 300
 28 C.F.R. Pt. 35
 Iowa Code §§ 294.4; 299.
 281 I.A.C. 12.3(4).

Cross Reference: 501 Student Attendance
 503 Student Discipline
 504 Student Activities
 506 Student Records

Approved November 8, 2006 Reviewed December 13, 2017 Revised _____

REQUEST FOR REMOTE LEARNING FORM

Date: _____

Student Name: _____ Attendance Center: _____

Parent/Guardian: _____

I, _____ (Parent/Guardian) am requesting accommodation for my child, _____ (Student Name) to participate in remote learning opportunities for the duration of the declared public emergency, or until I have determined my child can safely return to traditional in-person learning at his/her designated attendance center, whichever occurs first.

I have attached to this form documentation from an Iowa Board of Medicine-licensed medical professional confirming that remote learning is medically necessary due to the vulnerable health condition of my child or of a family member residing within the same home as my child.

I understand that the district will do their utmost to accommodate my child's learning needs, but that some learning opportunities may need to be modified in a remote environment. The provision of special education and accommodations for students who have individualized education programs (IEPs) or Section 504 plans will be determined by each respective IEP or Section 504 team.

I understand that in order for my child to continue to participate in mandatory learning, his/her remote attendance will be taken, assessments administered, and grades will be counted toward my child's cumulative grade average. I understand that any devices, technology, or materials given to my child to facilitate remote learning are the property of the district and must be returned at the end of the remote learning period.

I am requesting that remote learning opportunities begin on _____ (date) and continue until [_____ (date) or the declared public emergency is dismissed].

Parent/Guardian_____
Date

Request approved by:

School Official_____
Date

Note: This form is to be utilized by parents/guardians of a student who, during the course of a declared public emergency, believe that further attendance by the student at traditional in person school would be detrimental to the health or safety of the student or the student's family member residing with the student. This form is not necessary when the school building is closed to traditional in person learning and remote learning opportunities are already available to students. It is only to be utilized during a public emergency declared by state or local officials when traditional in person learning continues to be held.

SCHOOL DAY

The student school day for grades one through twelve will consist of a minimum of six hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. Time during which students are released from school for parent/teacher conferences may be counted as part of students' instructional time. The minimum school day will meet the requirements as established for the operation of accredited schools.

The board may define the number of days kindergarten will be held and the length of each school day for the students attending kindergarten. The school day will consist of a schedule as recommended by the superintendent and approved by the board.

The school district may also record a day of school with less than the minimum instructional hours if the total hours of instructional time for grades one through twelve in any five consecutive school days equals a minimum of thirty hours, even though any one day of school is less than the minimum instructional hours because of a staff development opportunity provided for the instructional staff or parent-teacher conferences have been scheduled beyond the regular school day. If the total hours of instructional time for the first four consecutive days equal at least thirty hours because parent-teacher conferences have been scheduled beyond the regular school day, the school district may record zero hours of instructional time on the fifth consecutive school day as a school day. Schedule revisions and changes in time allotments will be made by the superintendent.

When the school is forced to close due to weather or other emergencies, the part of the day during which school was in session will constitute a school day. **The [superintendent/building principal] will create administrative regulations necessary to utilize any remote learning opportunities that are available and permitted by law during the period of closure. Remote learning opportunities will count toward instructional time requirements as allowed by law. During the time of remote learning, student attendance will be taken, assessments may be administered and grades will count toward students' cumulative grade point average. The provision of special education and accommodations for students who have individualized education programs (IEPs) or Section 504 plans during periods of closure will be determined by each respective IEP or Section 504 team.**

It is the responsibility of the superintendent to inform the board annually of the length of the school day.

Legal Reference: Iowa Code § 256.7, 279.8, .10 (2013).
281 I.A.C. 12.1(1), .1(7-10).

Cross Reference: 601.1 School Calendar

Approved: December 12, 2007
Reviewed: December 10, 2012; November 10, 2014
Revised: August 14, 2019

APPROPRIATE USE OF ONLINE LEARNING PLATFORMS

It is important to embrace technology that can foster a creative, interactive learning environment for students, and facilitate employee professional development and collaboration. The use of online platforms to host remote interaction between students and employees and to facilitate learning is encouraged in the district.

While student and employee instruction and communication using virtual and online platforms provides a wide array of learning opportunities, it is imperative that employees and students recognize that the use of such platforms is a privilege. Training related to the use of online learning platforms will be provided to employees and students.

The district shall carefully safeguard the right of students and employees to learn and teach in a respectful environment regardless of the method. All instruction and communication through online learning platforms should be appropriate to the age and ability of the participants. Students and employees should be aware that online platforms may be monitored by the district. Verbal and written communication occurring on these platforms may be recorded and stored by the district in accordance with applicable laws.

Any verbal or written communication on these platforms deemed to be inappropriate will subject the student and/or employee to the same disciplinary measures that would exist if the interaction took place through traditional in-person learning. Students and employees who have concerns about the proper use of these platforms are encouraged to speak with their teachers or building principal. The superintendent will make administrative regulations necessary to enforce this policy.

Legal Reference: 20 U.S.C. §1232g; 34 C.F.R. Part 99
 47 U.S.C. §254
 20 U.S.C. §6777
 Iowa Code §§ 715C

Cross Reference: 104 Anti-Bullying/Anti-Harassment
 401.13 Staff Technology Use/Social Networking
 506.1 Student Records
 605.4 Technology in the Classroom
 605.6 Internet Appropriate Use
 501.6 Student Transfers In

Approved _____

Reviewed _____

Revised _____

DISTRICT OPERATION DURING PUBLIC EMERGENCIES

The district believes that student learning is the heart of its core mission. While traditional in-person teaching continues to provide the greatest learning opportunity to all students, there may be rare and unusual circumstances that prevent the school community from convening in traditional in-person settings. At times of a public emergency declared by federal, state or local officials, the district will seek guidance and recommendations from federal, state and local agencies to assist in determining the safety of convening traditional in-person learning.

[During a declared public emergency, the school board delegates to the Superintendent the authority to determine whether to close school buildings to traditional in-person learning if the Superintendent determines in-person learning would hinder the health and safety of the school community. The district will instead utilize remote or hybrid learning opportunities permitted by law.]

Or

[If, due to the public emergency, the school board determines that holding traditional in-person learning at district facilities would hinder the health and safety of the school community the district will instead utilize remote or hybrid learning opportunities permitted by law.]

Following guidance and recommendations from federal, state, and local agencies when reasonably possible, the administration will create regulations related to district operations during a public emergency, including, but not limited to, student, employee and visitor safety and security; the use and safeguarding of district property; public meetings and events, and when applicable, measures to prevent or slow the spread of infectious disease.

These measures will be enforced for the period of time of the public emergency, or until the [school board and] superintendent, in consultation with federal, state and local agencies determine it is appropriate for the safety measures to end.

NOTE: Districts should choose between the options listed in the italicized language, remove text that is not used then remove italics. The language requiring board approval of school closure to in-person learning due to a declared public emergency is a legal requirement from Senate File 2310. However, boards can choose to delegate this decision to the Superintendent, but that delegation should be specified in board policy.

NOTE: The optional language listed in this policy and accompanying regulation are just some examples of the local flexibility districts have to make decisions based upon the priorities of their individual school communities. Districts are strongly encouraged to consult with their legal counsel and adapt the optional language to best suit the needs of their individual communities.

Legal Reference: Senate File 2310
Iowa Code ch. 279.8

Cross Reference: 403.3 Communicable Diseases - Employees
506 Student Records
507 Student Health and Well-Being

Approved _____

Reviewed _____

Revised _____

DISTRICT OPERATIONS DURING A PUBLIC HEALTH EMERGENCY REGULATION

During a public health emergency, the district will seek guidance and recommendations from federal, state and local agencies that monitor and respond to the emergency. The district will follow any mandatory closures or other mandatory measures imposed by such agencies.

The superintendent, in conjunction with relevant government agencies and/or athletic and activity associations, will determine under what circumstances the district will restrict or cancel in-person learning, student events or activities including sporting events, extracurricular clubs or meetings for students, and the use of district facilities by outside organizations.

The district will promote and follow other recommended measures and guidance from federal, state and local agencies to the extent reasonably practicable under the circumstances. These measures may include, but are not limited to the following:

On-line learning, hybrid models of learning, or modified in-person learning may occur dependent on the circumstances and in accordance with applicable law.

Hand washing and any other recommended hygiene practices will be taught to all students and employees.

Non-medical-grade face masks are encouraged to be worn by all individuals on school grounds, including students, employees and volunteers. Masks will be provided to individuals who request them. Reusable masks should be washed regularly by individuals wearing them.

Employees, volunteers and students are encouraged to monitor their temperatures each morning prior to traveling to any school building or event. Individuals with a temperature over 100.3 degrees may not enter school buildings or attend school events.

Due to the increased cost to the district of providing additional cleaning and disinfecting measures, and in order to preserve cleaning supplies for school use during the time of a public health emergency, the superintendent has discretion to restrict the use of school buildings and facilities for non-school groups in a neutral and non-discriminatory manner.

[or]

Due to the increased cost to the district of providing additional cleaning and disinfecting measures and in order to preserve cleaning supplies for school use during the time of a public health emergency, the superintendent has discretion to require, as a condition of using district facilities, non-school groups to provide the school district with EPA-approved cleaning and disinfecting supplies to properly clean and disinfect the space used after each event. The district may also require non-school groups to reimburse the district the actual cost of school personnel time needed to clean and disinfect school facilities after the event.

PROPOSED ACTIVITY WORKER RATES for 2020-2021

Activity	Position	Level		
Football	Clock	Varsity/game	\$	30.00
Football	Clock	JV/game	\$	25.00
Football	Clock	1/2 JV game	\$	13.00
Football	Clock	MS/game	\$	15.00 or volunteer
Football	Clock	1/2 MS game	\$	8.00 or volunteer
Volleyball	Clock & Libero tracker	All games	\$	45.00
Volleyball	Clock & Libero tracker	Conference-Saturday	\$	75.00
Volleyball	Clock & Libero tracker	Regional/district	\$	25.00
Volleyball	Scorekeeper	All games	\$	45.00
Volleyball	Scorekeeper	Conference-Saturday	\$	75.00
Volleyball	Scorekeeper	Regional/district	\$	25.00
Volleyball	Scorekeeper	MS/game	\$	12.50
Basketball	Clock/Scoreboard	Varsity/game	\$	25.00
Basketball	Clock/Scoreboard	JV/game	\$	20.00
Basketball	Clock/Scoreboard	MS/game	\$	15.00
Basketball	Stats	Varsity/game	\$	25.00
Basketball	Stats	JV/game	\$	20.00
Basketball	Stats	MS/game	\$	15.00

These workers would be considered employees so they would be paid through payroll and the district pays FICA (7.65%) on their gross wages.

Need to determine if these expenses will be paid out of General Fund or Activity Fund.

PROPOSED PAY RATES FOR 2020-2021

Dept	Pay Code Description	16-17	17-18	18-19	19-20	Proposed 20-21	
Food Service	Sub Kitchen	range	range	\$ 8.44 +	\$ 10.00	\$ 10.00	*
Instructional	Sub Associate	range	range	\$ 8.44 +	\$ 10.00	\$ 10.00	*
Instructional	Sub Teach-Period (MS & HS)			\$ 10.00	\$ 10.00	\$ 10.00	
Instructional	Sub Teacher - daily	\$ 100.00	\$ 100.00	\$ 100.00	\$ 110.00	\$ 110.00	
Instructional	Sub Teacher - hourly	n/a	n/a	n/a	n/a	n/a	
Instructional	Sub Teacher - 5 days+	\$ 105.00	\$ 105.00	\$ 105.00	180.81 +	184.06 +	***
Instructional	Summer School / hour	\$ 28.36	\$ 28.36	\$ 28.36	\$ 28.36	\$ 28.36	
Maintenance	Sub Custodian	range	range	\$10.06 +	\$ 10.00	\$ 10.00	*
Maintenance	Sub Custodian - night	range	range		\$ 12.00	\$ 12.00	
Maintenance	Mowing	\$ 12.45	\$ 12.45	\$ 12.45	\$ 12.45	\$ 12.45	
Office	Sub Secretary	range	range	\$ 8.44 +	\$ 10.00	\$ 10.00	*
Office	Board Treasurer	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 800.00	
Student	Student Worker			\$ 9.00	\$ 9.00	\$ 9.00	
Transportation	Activity Driving	\$ 11.00	\$ 11.00	\$ 12.00	\$ 13.00	\$ 13.00	
Transportation	Bus Wash	\$ 10.00	\$ 10.00	\$ 12.00	\$ 13.00	\$ 13.00	
Transportation	Sub Bus	\$ 30.00	\$ 30.00	\$ 30.00	\$ 35.00	\$ 35.00	
Transportation	LT Sub Bus Driver (base x 9 mos. / 348 routes)	\$ 45.44	\$ 45.44	\$ 46.27	\$ 47.61	\$ 48.91	***
Transportation	Van Driver - 1st hour (minimum)			\$ -	\$ 20.00	\$ 20.00	**
Transportation	Van Driver - after 1st hour			\$ -	\$ 13.00	\$ 13.00	**

* have a base rate no matter how many years have subbed in this position - IPERS eligibilty gives them the longevity amount (IPERS eligibilty is 2 consecutive quarters of \$1,000 or more gross wages) - IPERS = 6.29% EE and 9.44% ER rates

**VAN DRIVER rates - There really are no set routes A, B, and C because routes change frequently due to students and weather. Better if have by the hour

***calculated rate based on base salary for position

BUCCANEER BRAG-ABOUT



Exempt Meeting

"I move that we hold an exempt session as authorized by Iowa Code Section 21.9 to discuss matters relating to employment conditions of employees not covered by the collective bargaining law."

Time: _____

Motion by: _____

Second by: _____

Return to Open Meeting

Time: _____

Motion by: _____

Second by: _____