

DUBUQUE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
2300 Chaney Road

REGULAR MEETING
July 19, 2021
5:30 p.m.

- I. Call to Order & Roll Call
- II. Pledge of Allegiance
- III. Approve the Agenda (p. 1-2)
- IV. Approve the Minutes of Previous Board Meetings (p. 3)
 - A. Regular Meeting – June 14, 2021 (p. 4-5)
 - B. Special Meeting – June 28, 2021 (p. 6)
- V. Board Salutes
- VI. Visitors and Open Forum
- VII. Consent Agenda
 - A. Treasurer’s Report (p. 7)
 - B. Listing of Accounts Payable (p. 8-24)
 - C. Facilities/Support Services Committee
 1. Minutes of July 12, 2021 (p. 25-27)
 2. Personnel Report (p. 28-64)
 3. Professional Service/Purchase Contracts (p. 65-72)
 4. Special Education Students (p. 73)
 - D. Educational Programs/Policy Committee
 1. Minutes of July 13, 2021 (p. 74-75)
 2. Policy #6217A – District to District Open Enrollment/Insufficient Classroom Space (p. 76)
 3. Policy #5105 – International Students (p. 77-78)
 - E. Teacher Quality Committee
 - F. Equity Committee
 - G. Activities Council
 - H. District/School Improvement Leadership Team
- VIII. Facilities/Support Services Committee Report – K. Parks (p. 79)
 - A. Approve donation of gaga ball pit for Lincoln Elementary School (p. 80)
 - B. Approve donation of a swim record board for the Aquatic Center (p. 81)
 - C. Approve donation of a little food pantry to Sageville Elementary School (p. 82)
 - D. Tentatively approve the plans, specifications, form of contract, and estimate of the total cost for the Senior Additions and Renovations Project-Phase 2 Theater Lighting Bid Package and set date, time, and location for public hearing (p. 83-85)
 - E. Approve Change Order #2 on the Hempstead High School Intercom Replacement Project (p. 86)
 - F. Approve the agreement with Frevert-Ramsey-Kobes Architects-Engineers, PC for the Hempstead High School Kitchen Freezer Replacement Project (p. 87-89)
 - G. Approve the professional services agreement with Origin Design Co. (p. 90-93)
 - H. Adopt Employee Bond Resolution
 - I. Approve the Facility Belief Statement (p. 94)
 - J. Approve Quarterly Budget Report (p. 95-103)

- IX. Educational Programs/Policy Committee Report – A. Sainci
- X. New Business
- XI. Board Member or Administrative Issues (non-agenda items)
- XII. Adjournment

MISSION

To develop world-class learners and citizens of character in a safe and inclusive learning community.

Minutes

Recommendation:

✓ I move that the Board of Education approve the minutes of the regular meeting on June 14, 2021 and the special meeting on June 28, 2021, as submitted

DUBUQUE COMMUNITY SCHOOL DISTRICT
Regular Board Meeting
June 14, 2021

President Ryan called the meeting to order at 5:30 p.m. at the Forum with the following members present: Bradley, Donohue, Prochaska, Parks, Ryan, Sainci, Wittman. Additional officers of the Board present: Kelleher, Lucas, Rheingans. Also present: Amy Hawkins, Chief Human Resource Officer.

The pledge of allegiance was recited.

Moved (Wittman) and seconded (Prochaska) to approve the agenda as submitted. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve the minutes of the regular meeting on May 10, and the strategic plan update session on May 24, 2021, as submitted. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to suspend the rules of order and go into open forum. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to reinstate the rules of order and return to regular session. Motion carried 7-0.

The Board recognized retiring administrators Claudette Bees, Bill Burkhart, Joni Lucas, Kelly Molony, and Cindy Steffens.

Moved (Prochaska) and seconded (Sainci) to approve those items listed in the consent agenda. Ryan was auditor for the month. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the agreement with the non-bargaining employees as presented. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the revised transcript request fee as presented. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve Amendment #2 with Straka Johnson Architects, PC for the Senior High School-Phase 2 Additions and Renovations Project in the amount of \$102,131.00. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the Limited Enhanced Construction Administration Services Proposal with Straka Johnson Architects, PC for the Senior High School-Phase 2 Additions and Renovations Project in the amount of up to \$200,000.00. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the Agreement with Origin Design Co. for the Central Kitchen Mechanical System Replacement Project in the amount of \$64,975.00. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the resolution offering for sale, by public bid, a 2007 Ford Step Van and 2010 Ditch Witch Trencher and set the date, time and place for possible public hearing as July 19, 2021, at 5:30 p.m. at the Dubuque Community School District. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to authorize the payment of final June 2021 bills subject to post audit by the Board. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the transfer of funds from the general fund to the student activity fund for athletic safety and protective gear in the amount of \$43,950.35 or as determined and eligible as of June 30, 2021. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the transfer of funds from the general fund to the student activity fund for COVID related expenditures in the amount of \$13,993.95 or as determined and eligible as of June 30, 2021. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the transfer of funds from the general fund to the nutrition fund for COVID related expenditures in the amount of \$500,000.00 or as determined and eligible as of June 30, 2021. Motion carried 7-0.

Moved (Parks) and seconded (Sainci) to approve the transfer of funds from Hempstead High School's student activity fund to the general fund for the purpose of raising funds for a Mustang statue to be located at Hempstead in the amount of \$1,900.82 or as determined and eligible as of June 30, 2021. Motion carried 7-0.

Moved (Prochaska) and seconded (Wittman) to approve the resolution directing the sale of approximately \$36,000,000 school infrastructure sales, services and use tax revenue bonds, series 2021, and approval of bond purchase agreement. Upon roll call vote, motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to approve the superintendent's contract and salary/benefit package as submitted. Motion carried 7-0.

Moved (Wittman) and seconded (Sainci) to take no further disciplinary action related to students #823111, #824277, #815244, #814923, and #807807 at this time. Motion carried 7-0.

Moved (Donohue) and seconded (Sainci) to appoint Carolyn (Carrie) Mauss as Board Secretary. Motion carried 7-0. President Ryan administered the oath of office to Secretary Mauss.

Board members and Superintendent Rheingans thanked Mike Donohue for his ten years of leadership on the school board. Donohue has moved out of the district and has resigned his position with two years remaining on his term.

President Ryan declared the meeting adjourned at 6:20 p.m.

Joni Lucas, Secretary
Board of Education

DUBUQUE COMMUNITY SCHOOL DISTRICT
Special Board Meeting
June 28, 2021

President Ryan called the meeting to order at 12:00 p.m. at the Forum with the following members present: Barton, Bradley, Prochaska, Parks, Ryan, Wittman. Absent: Sainci. Additional officers of the Board present: Kelleher, Mauss, Rheingans. Others present: Till, Hawkins, Cyze.

Moved (Prochaska) and seconded (Wittman) to approve the agenda as submitted. Motion carried 6-0.

Moved (Parks) and seconded (Bradley) to approve a resolution appointing paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing the execution of same. Upon roll call vote, motion carried 6-0.

Moved (Wittman) and seconded (Parks) that the form of Tax Exemption Certificate be placed on file and approved. Upon roll call vote, motion carried 6-0.

Moved (Wittman) and seconded (Parks) that the form of Continuing Disclosure Certificate be placed on file and approved. Upon roll call vote, motion carried 6-0.

Moved (Parks) and seconded (Barton) to approve a resolution authorizing and providing for the terms of issuance and securing the payment of \$30,185,000 school infrastructure sales, services and use tax revenue bonds, series 2021, of the Dubuque Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa, and providing for a method of payment of said bonds. Upon roll call vote, motion carried 6-0.

President Ryan declared the meeting adjourned at 12:03 p.m.

Carolyn B. Mauss, Secretary
Board of Education

DUBUQUE COMMUNITY SCHOOL DISTRICT
REGULAR BOARD MEETING
July 19, 2021

Treasurer's Report For All District Funds

Month of June 2021

Cash (per bank statements) and Investments, beginning of month	\$ 73,941,458.33
Bank Account Deposits/Other Credits Total (Receipts)	20,538,484.76
Bank Account Checks/Other Debits Total (Disbursements)	<u>(24,981,907.46)</u>
Cash (per bank statement) and Investments, end of month	<u>\$ 69,498,035.63</u>

End of Month - June 2021

<u>Depositories</u>	<u>Bank Balances</u>	<u>Investments</u>	<u>Total</u>
Premier Bank	\$ 20,330,376.93	\$ -	\$ 20,330,376.93
Dubuque Bank & Trust	-	1,000,000.00	1,000,000.00
Fidelity Bank	-	21,902,816.20	21,902,816.20
Dutrac Community Credit Union - Bond Reserve	-	2,264,837.50	2,264,837.50
DuTrac Community Credit Union	-	24,000,005.00	24,000,005.00
	<u>\$ 20,330,376.93</u>	<u>\$ 49,167,658.70</u>	<u>\$ 69,498,035.63</u>

Reconciling Items

Deposits In Transit	44,062.90
Outstanding Checks/ACHs	<u>(3,596,312.79)</u>
Reconciled Cash and Investment Balance	<u>\$ 65,945,785.74</u>

Cash and Investment Balances by Fund

General Fund	\$ 30,261,602.27
Student Activity Fund	781,930.33
Management Fund	7,255,607.94
SAVE Fund	8,653,762.90
PPEL Fund	6,643,958.72
Debt Service Fund	8,875,618.50
Nutrition Fund	2,341,739.00
Clearing Fund	955,692.99
Scholarship Fund	144,030.91
Agency Fund	31,842.18
Total Cash and Investment Balance	<u>\$ 65,945,785.74</u>

At June 30, 2021, there are no interfund loans.

Kevin Kelleher, Treasurer

Dubuque Community School District
Regular Board Meeting
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Vendor Name	Description	Check Total
Fund: AGENCY/HOSPITALITY FUND		
BEES, CLAUDETTE V	OTHER GENERAL SUPPLIES	\$100.00
CAIN, MARCELLA L	OTHER GENERAL SUPPLIES	\$100.00
DAVID, JAYNE L	OTHER GENERAL SUPPLIES	\$100.00
FINKENAUER, DEBRA A	OTHER GENERAL SUPPLIES	\$108.00
FINNEGAN, BRIANNA L	OTHER GENERAL SUPPLIES	\$50.00
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$2,988.07
HAYWARD-JONES, BOBBIE JO A	OTHER GENERAL SUPPLIES	\$40.00
HY-VEE, INC.	OTHER GENERAL SUPPLIES	\$1,214.50
LIME ROCK SPRINGS COMPANY	OTHER GENERAL SUPPLIES	\$73.50
MARTENS, PAULA S	OTHER GENERAL SUPPLIES	\$100.00
NEUMANN, BECKY E	OTHER GENERAL SUPPLIES	\$210.00
SCHROEDER, AMY M	OTHER GENERAL SUPPLIES	\$25.00
SCHWENDINGER, PAMELA JO	OTHER GENERAL SUPPLIES	\$40.00
	Fund Total:	\$5,149.07
Fund: CLEARING FUND		
AFLAC - EMPLOYEE	OTHER EMPLOYEE DEDUCTION	\$47.37
ALLIANT ENERGY-IP&L	ELECTRICITY	\$7,171.56
BLACK HILLS ENERGY	NATURAL GAS	\$387.68
BRYANT SCHOOL FAMILY ORGANIZATION	OTHER GENERAL SUPPLIES	\$235.00
CARVER ELEMENTARY PTG	OTHER GENERAL SUPPLIES	\$3,313.00
DELTA DENTAL OF IOWA	OTHER INSURANCE	\$120,928.97
EISENHOWER ELEMENTARY PTO	OTHER GENERAL SUPPLIES	\$2,375.00
ELEANOR ROOSEVELT MIDDLE SCHOOL-PTO	OTHER GENERAL SUPPLIES	\$1,517.00
GEORGE WASHINGTON MIDDLE SCHOOL PTO	OTHER GENERAL SUPPLIES	\$3,365.00
HARRIS N.A.	MISCELLANEOUS REVENUE	\$337.41
HEMPSTEAD MUSTANG BOOSTER CLUB	OTHER GENERAL SUPPLIES	\$30.00
HY-VEE, INC.	MISCELLANEOUS REVENUE	\$0.27
IRVING SCHOOL PTO	OTHER GENERAL SUPPLIES	\$210.00
KENNEDY PARENT STAFF ASSN	OTHER GENERAL SUPPLIES	\$3,700.00
MEDICAL ASSOCIATES - I PLAN (EMPLOYEE)	OTHER EMPLOYEE DEDUCTION	\$186.06
MEDICAL ASSOCIATES HMO (EMPLOYEE)	OTHER EMPLOYEE DEDUCTION	\$40,332.35
RAM BOOSTER CLUB	OTHER GENERAL SUPPLIES	\$50.00
SAGEVILLE PARENT TEACHER CLUB	OTHER GENERAL SUPPLIES	\$65.00
SELF INSURED SERVICES COMPANY	OTHER INSURANCE	\$14,852.30
TABLE MOUND PARENT TEACHER CLUB	OTHER GENERAL SUPPLIES	\$440.00
THOMAS JEFFERSON MIDDLE SCHOOL PTO	OTHER GENERAL SUPPLIES	\$5.00
WAGeworks	OTHER EMPLOYEE DEDUCTION	\$56,977.72
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	OTHER EMPLOYEE DEDUCTION	\$20,326.20
	Fund Total:	\$276,852.89
Fund: GENERAL FUND		
ABC LEARNING EARLY CHILDHOOD CENTER LLC	PROF-EDUCATIONAL SERVICES	\$7,589.62
ACCO UNLIMITED CORPORATION	POOL	\$1,193.20
ACT, INC	OTHER PURCH PROF SERVICES	\$18,354.00

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Vendor Name	Description	Check Total
ADDOCO INC	OTHER GENERAL SUPPLIES	\$126.00
ADOBE INC	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$2,496.00
AFLAC - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$6,274.14
AHLERS & COONEY, P.C.	LEGAL	\$488.00
AIRGAS NATIONAL CARBONATION	POOL	\$242.46
AIRGAS NORTH CENTRAL USA LLC	POOL	\$670.27
ALLIANT ENERGY-IP&L	ELECTRICITY	\$147,650.41
AMAZON.COM CORPORATE CREDIT	INSTRUCTION SUPPLIES	\$3,763.24
AMAZON.COM CORPORATE CREDIT	MACHINERY/EQUIPMENT	\$1,812.10
AMAZON.COM CORPORATE CREDIT	OTHER GENERAL SUPPLIES	\$771.69
AMAZON.COM CORPORATE CREDIT	TEXTBOOKS	\$2,868.37
AMENT, JACKIE	IN DISTRICT TRAVEL	\$123.25
AMERICAN TREE SERVICE	OTHER PURCH PROF SERVICES	\$3,000.00
ANDERSON, LORI A	IN DISTRICT TRAVEL	\$109.15
ARTISTIC CLEANERS	OTHER PURCH PROF SERVICES	\$211.25
AUDERER, SHAWNA L	IN DISTRICT TRAVEL	\$28.73
AVALON BODY SHOP INC	OTHER PURCH PROF SERVICES	\$150.00
B L MURRAY COMPANY INC	OTHER GENERAL SUPPLIES	\$317.40
BACKES, KYLE J	IN DISTRICT TRAVEL	\$124.32
BAILEIGH INDUSTRIAL HOLDINGS LLC	MACHINERY/EQUIPMENT	\$2,208.00
BARNES, THOMAS D.	OFFICIAL/REFEREE	\$440.00
BECHLER, SARAH	IN DISTRICT TRAVEL	\$122.13
BELLEVUE COMMUNITY SCHOOLS	TUITION/OPEN ENROLL	\$1,404.64
BELLEVUE COMMUNITY SCHOOLS	TUITION/OPEN ENROLL	\$65,686.58
BELLINGERI, LEONARDO	OFFICIAL/REFEREE	\$125.00
BERG, KEVIN	OFFICIAL/REFEREE	\$105.00
BFI WASTE SERVICES, LLC	REFUSE DISPOSAL	\$3,706.27
BIRKETT, DAVID F.	OFFICIAL/REFEREE	\$115.00
BLACK HILLS ENERGY	NATURAL GAS	\$7,753.14
BLICK ART MATERIALS	INSTRUCTION SUPPLIES	\$199.52
BLICK ART MATERIALS	INSTRUCTION SUPPLIES	\$4,275.89
BLODGETT, KATHLEEN M	IN DISTRICT TRAVEL	\$36.51
BP CREDIT CARD CENTER	GASOLINE	\$1,461.84
BP CREDIT CARD CENTER	SERVICES CHARGES/BANK	\$187.38
BREITBACH, ANGELA D	IN DISTRICT TRAVEL	\$28.28
BREITBACH, ANGELA M	IN DISTRICT TRAVEL	\$69.72
BREITBACH, TERRENCE THOMAS	IN DISTRICT TRAVEL	\$163.36
BROKUS, TRICA A	IN DISTRICT TRAVEL	\$6.61
BROSIUS, BRIAN	OFFICIAL/REFEREE	\$120.52
BRUCK, KENNETH J.	OFFICIAL/REFEREE	\$1,125.00
BURNETT, MARK	PROF-EDUCATIONAL SERVICES	\$3,000.00
BURNS, MARK R	IN DISTRICT TRAVEL	\$44.58
BURNS, SARA	PROF-EDUCATIONAL SERVICES	\$1,049.25
BUSCH, EMILY A	IN DISTRICT TRAVEL	\$36.29
CALDWELL, ASHLEY A	IN DISTRICT TRAVEL	\$30.52

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

Vendor Name	Description	Check Total
CAM COMMUNITY SCHOOL DISTRICT	TUITION/OPEN ENROLL	\$74,971.05
CAPITAL ONE, N.A	INSTRUCTION SUPPLIES	\$44.79
CAPITAL ONE, N.A.	INSTRUCTION SUPPLIES	\$1,710.56
CAPITAL ONE, N.A.	OTHER GENERAL SUPPLIES	\$336.87
CARBER, JR., JERRY	OFFICIAL/REFEREE	\$165.00
CARRICO AQUATIC RESOURCES, INC.	POOL	\$54.28
CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	\$234.16
CDW GOVERNMENT INC	TECHNOLOGY SUPPLIES	\$5,440.00
CEDAR RAPIDS COMMUNITY SCHOOLS	TUITION/OPEN ENROLL	\$3,742.07
CENERGISTIC LLC	OTHER PURCH PROF SERVICES	\$47,416.00
CENGAGE LEARNING	INSTRUCTION SUPPLIES	\$498.75
CENGAGE LEARNING	SOFTWARE LICENSES	\$17,052.75
CENTURY LINK	TELEPHONE/DATA LINES	\$250.35
CHRISTIANSON, KARI M	IN DISTRICT TRAVEL	\$18.03
CITY OF DUBUQUE - AMERICORPS	PROF-EDUCATIONAL SERVICES	\$22,500.00
CITY OF DUBUQUE - PARKING DIVISION	OTHER GENERAL SUPPLIES	\$106.00
CITY OF DUBUQUE - WATER DEPT	STORM WATER FEE	\$5,552.59
CITY OF DUBUQUE - WATER DEPT	WATER/SEWER	\$17,530.81
CLARKE UNIVERSITY OF DUBUQUE IOWA	TUITION/COMM. COLLEGE	\$1,500.00
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	TUITION/OPEN ENROLL	\$57,931.92
COENEN, SHAWN M.	PROF-EDUCATIONAL SERVICES	\$168.00
COLLECTION SERVICES CENTER-PAYROLL	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$2,908.42
COLLEGEBOARD EXAMINATION BOARD-AP EXAMS	INSTRUCTION SUPPLIES	\$68,302.00
COMELEC SERVICES, INC.	TECHNOLOGY SUPPLIES	\$35.99
COMMITTEE FOR CHILDREN	INSTRUCTION SUPPLIES	\$8,792.10
CREATE IT! ART STUDIO	INSTRUCTION SUPPLIES	\$200.00
CS TECHNOLOGIES, INC.	TELEPHONE/DATA LINES	\$4,102.40
CULLEN, MOLLY J	IN DISTRICT TRAVEL	\$10.31
DAVIS-ORWOLL, SHIRLEY A	IN DISTRICT TRAVEL	\$114.46
DCSD DEBIT CARD	CASH IN BANK - CHECKING	\$1,090.00
DCSD FOUNDATION	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$25.00
DELUXE BUSINESS CHECKS & SOLUTIONS	OTHER GENERAL SUPPLIES	\$187.45
DEMCO INC	OTHER GENERAL SUPPLIES	\$126.81
DES MOINES STAMP MANUFACTURING COMPANY	OFFICE SUPPLIES	\$32.40
DISCOUNT SCHOOL SUPPLY	INSTRUCTION SUPPLIES	\$119.96
DISCOUNT SCHOOL SUPPLY	INSTRUCTION SUPPLIES	\$151.86
DOLTER, GREGORY A	IN DISTRICT TRAVEL	\$29.85
DORMAN, ASHLEY K	IN DISTRICT TRAVEL	\$11.64
DUBUQUE AREA SOCCER OFFICIALS ASSOC	OFFICIAL/REFEREE	\$320.00
DUBUQUE COUNTY SHERIFF DEPARTMENT	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$814.81
DUBUQUE METRO AREA SOLID WASTE AGENCY	OTHER PURCH PROF SERVICES	\$1,016.96
DUBUQUE MULCH COMPANY	OTHER GENERAL SUPPLIES	\$575.00
DUBUQUE MULCH COMPANY	OTHER PURCH PROF SERVICES	\$15.00
DUBUQUE SIGN COMPANY	OTHER GENERAL SUPPLIES	\$130.00

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

Vendor Name	Description	Check Total
DUFFY, WILLIAM	OFFICIAL/REFEREE	\$465.00
EBY, KRISTEN	PROF-EDUCATIONAL SERVICES	\$50.00
ELLIS APPLIANCE & SERVICE COMPANY	MACHINERY/EQUIPMENT	\$3,766.00
EMC INSURANCE COMPANIES	VEHICLE REPAIR/MAINT	\$2,500.00
EMCASCO INSURANCE COMPANY	VEHICLE REPAIR/MAINT	\$2,500.00
ENGRAVED GIFT COLLECTION, LLC	INSTRUCTION SUPPLIES	\$204.70
FACTS EDUCATION SOLUTIONS, LLC	PROF-EDUCATIONAL SERVICES	\$20,400.00
FAME 3D	INSTRUCTION SUPPLIES	\$813.13
FARREN-ELLER, KATRINA	PROF-EDUCATIONAL SERVICES	\$1,395.00
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$570,466.10
FEDEX	POSTAGE	\$90.26
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,074,163.28
FINK, MARY M	IN DISTRICT TRAVEL	\$38.08
FLYLEAF PUBLISHING, LLC	OTHER GENERAL SUPPLIES	\$1,831.63
FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTION SUPPLIES	\$875.27
FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTION SUPPLIES	\$3,261.53
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	\$2,059.26
FOUR MOUNDS FOUNDATION	PROF-EDUCATIONAL SERVICES	\$7,000.00
FRANCK, JOANN B	IN DISTRICT TRAVEL	\$83.94
FREUND, MARABETH L.	IN DISTRICT TRAVEL	\$46.36
FREYLING-BUTLER, JOHNA A.	IN DISTRICT TRAVEL	\$1.62
FUERSTE, CAREW, JUERGENS & SUDMEIER, PC	LEGAL	\$166.50
FUERSTE, CAREW, JUERGENS & SUDMEIER, PC	LEGAL	\$3,274.50
FUN AND FUNCTION	INSTRUCTION SUPPLIES	\$1,844.51
FURE, ASHLEY E	IN DISTRICT TRAVEL	\$42.00
GAU, ED	OFFICIAL/REFEREE	\$420.00
GEARY, BRANDIE S	IN DISTRICT TRAVEL	\$68.21
GEHL, JILL F	IN DISTRICT TRAVEL	\$181.33
GEORGE, KIRSTIN A	IN DISTRICT TRAVEL	\$77.90
GERARDY, LYNN M	IN DISTRICT TRAVEL	\$31.76
GINGERICH, CLINTON H.	OFFICIAL/REFEREE	\$161.86
GOEDKEN, CHELSY J	TUITION REIMBURSEMENT	\$1,080.00
GOPHER STAGE LIGHTING, INC.	OTHER PURCH PROF SERVICES	\$7,577.00
GORDON FLESCH COMPANY, INC	OTHER GENERAL SUPPLIES	\$799.52
GRANDVIEW PRESCHOOL	PROF-EDUCATIONAL SERVICES	\$313.10
GRAVEL, JENNIFER M	IN DISTRICT TRAVEL	\$12.88
GRAVEL, JENNIFER M	TUITION REIMBURSEMENT	\$558.27
GULYASH, RON S	OFFICIAL/REFEREE	\$235.00
GUNN, CAROL L	IN DISTRICT TRAVEL	\$2.18
GURDAK, TRACY LYNN	IN DISTRICT TRAVEL	\$165.59
HAPPY JOES DELIVERY & CARRYOUT	OTHER GENERAL SUPPLIES	\$757.25
HARRIS N.A.	BLDG CONSTRUCTION SUPPLY	\$5,576.91
HARRIS N.A.	GROUNDS REPAIR/MAINT.	\$193.70
HARRIS N.A.	IN STATE TRAVEL	\$301.20
HARRIS N.A.	INSTRUCTION SUPPLIES	\$31,466.10

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

Vendor Name	Description	Check Total
HARRIS N.A.	LIBRARY BOOKS	\$6,999.34
HARRIS N.A.	MACHINERY/EQUIPMENT	\$2,618.80
HARRIS N.A.	MEMBERSHIP DUES	\$109.00
HARRIS N.A.	NEWSPAPER	\$761.61
HARRIS N.A.	OFFICE SUPPLIES	\$1,149.69
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$15,515.46
HARRIS N.A.	OTHER PURCH PROF SERVICES	\$6,869.02
HARRIS N.A.	OUT OF STATE TRAVEL	\$347.49
HARRIS N.A.	POSTAGE	\$217.55
HARRIS N.A.	PROFESSIONAL BOOKS	\$833.49
HARRIS N.A.	SOFTWARE	\$549.00
HARRIS N.A.	STAFF DUES	\$1,365.00
HARRIS N.A.	STAFF WORKSHOP/CONFERENCE REG FEES	\$12,066.00
HARRIS N.A.	TECH REPAIR CONSUMABLE	\$12,093.73
HARRIS N.A.	TECHNOLOGY SUPPLIES	\$18,549.21
HARRIS N.A.	TEXTBOOKS	\$55.95
HARRIS N.A.	TRANSPORTATION BATTERIES	\$296.40
HARRIS N.A.	TRANSPORTATION LUBRICANTS	\$1,573.32
HARRIS N.A.	TRANSPORTATION PARTS	\$13,173.83
HARRIS N.A.	TRANSPORTATION SUPPLIES	\$1,243.06
HARRIS N.A.	VEHICLE REPAIR/MAINT	\$925.49
HARRIS N.A.	WORKBOOKS	\$313.18
HART, GARY LYNN	OFFICIAL/REFEREE	\$138.00
HARWICK, CHAD K	IN DISTRICT TRAVEL	\$63.62
HAYWARD-JONES, BOBBIE JO A	IN DISTRICT TRAVEL	\$9.36
HEIAR BROTHERS FENCING & SUPPLY, INC	OTHER PURCH PROF SERVICES	\$1,200.00
HEIAR BROTHERS FENCING & SUPPLY, INC	OTHER PURCH PROF SERVICES	\$1,200.00
HEIM, ALVIN	OFFICIAL/REFEREE	\$100.00
HEINEMANN	INSTRUCTION SUPPLIES	\$202.40
HELMINIAK, KELLI M	IN DISTRICT TRAVEL	\$39.96
HERC RENTALS INC	RENTAL OF EQUIP/VEHICLES	\$4,202.72
HESS, NICHOLAS D	IN DISTRICT TRAVEL	\$13.78
HIGLEY INDUSTRIES, INC.	OTHER GENERAL SUPPLIES	\$1,365.31
HIGLEY INDUSTRIES, INC.	OTHER GENERAL SUPPLIES	\$19,807.65
HILLERY, RHONDA K	IN DISTRICT TRAVEL	\$50.12
HITZLER, TIM J	IN DISTRICT TRAVEL	\$71.68
HOEGER, NICHOLAS J	IN DISTRICT TRAVEL	\$57.12
HOLLAND, LAWRENCE E.	OFFICIAL/REFEREE	\$78.00
HORST, JEFF	OFFICIAL/REFEREE	\$296.12
HORSTMAN, SHIRLEY A	IN DISTRICT TRAVEL	\$21.11
HOWES, BRIAN J	IN DISTRICT TRAVEL	\$28.34
HOWES, KRISTA A	IN DISTRICT TRAVEL	\$81.36
HP INC	COMPUTER HARDWARE	\$555.50
HUTTENLOCHER, BROOKE K	IN DISTRICT TRAVEL	\$18.43
HY-VEE, INC.	INSTRUCTION SUPPLIES	\$1,538.62

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HY-VEE, INC.	OTHER GENERAL SUPPLIES	\$15.98
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,143,630.78
IIRP - INTERNATIONAL INSTITUTE FOR	CONTRACTED TRAINING PROVIDER	\$9,000.00
IIRP - INTERNATIONAL INSTITUTE FOR	OTHER GENERAL SUPPLIES	\$1,500.00
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$9,637.52
INFOSEC INSTITUTE, INC.	OTHER PURCH PROF SERVICES	\$18,329.16
ING - COMMON REMITTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$37,843.46
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	\$314.62
INSTRUCTURE, INC.	SOFTWARE LICENSES	\$750.00
IOWA ASSN OF SCHOOL BOARDS	STAFF WORKSHOP/CONFERENCE REG FEES	\$25.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE/DATA LINES	\$607.45
IOWA DEPARTMENT OF HUMAN SERVICES	INTERGOVERNMENTAL PAYABLE	\$168,763.68
IOWA DEPT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,465.90
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$253,822.54
IOWA VOCATIONAL REHABILITATION SERVICES	CASH WITH FISCAL AGENT	\$11,420.56
IPEVO	TECHNOLOGY SUPPLIES	\$3,098.58
JMO SERVICES LLC	PROF-EDUCATIONAL SERVICES	\$1,040.00
JOHANNSEN, MEGAN R.	IN DISTRICT TRAVEL	\$54.55
JOHNSON, DANIEL J	IN DISTRICT TRAVEL	\$5.60
JOSTENS INC.	OTHER GENERAL SUPPLIES	\$26.61
JOSTENS INC.	OTHER GENERAL SUPPLIES	\$353.20
JP GASWAY COMPANY INC	OTHER GENERAL SUPPLIES	\$6,828.23
JVA MOBILITY INC	INSTRUCTION SUPPLIES	\$407.50
JW PEPPER & SON, INC.	INSTRUCTION SUPPLIES	\$36.98
KAPLAN EARLY LEARNING COMPANY	OTHER GENERAL SUPPLIES	\$972.17
KELLER, ROBERT S	PROF-EDUCATIONAL SERVICES	\$2,565.00
KELLY, JULIE A	IN DISTRICT TRAVEL	\$130.48
KETTERING, BENJAMIN	OFFICIAL/REFEREE	\$170.00
KEYSTONE AREA EDUCATION AGENCY	INSTRUCTION SUPPLIES	\$65,246.46
KEYSTONE AREA EDUCATION AGENCY	STAFF WORKSHOP/CONFERENCE REG FEES	\$2,079.00
KING, MICKEY A	IN DISTRICT TRAVEL	\$53.87
KLINEBRIEL, JILL	PROF-EDUCATIONAL SERVICES	\$250.00
KOSTER, SUSAN M	IN DISTRICT TRAVEL	\$3.02
KRAUSE, AULANDA L	IN DISTRICT TRAVEL	\$33.04
KUHLE, BRIAN T	IN DISTRICT TRAVEL	\$327.04
LAKESHORE LEARNING MATERIALS	INSTRUCTION SUPPLIES	\$307.52
LAMMER, JULIE A	OTHER GENERAL SUPPLIES	\$29.46
LANGE, JULIE L	IN DISTRICT TRAVEL	\$59.14
LANGUAGE TESTING INTERNATIONAL	OTHER PURCH PROF SERVICES	\$305.00
LARSON, AMY J	IN DISTRICT TRAVEL	\$14.73
LEITZEN, AMBER K	IN DISTRICT TRAVEL	\$34.94
LICHT, ELI G	IN DISTRICT TRAVEL	\$52.42
LIFELINE AUDIO VIDEO TECHNOLOGIES INC	MACHINERY/EQUIPMENT	\$3,248.00
LINK, RANDY	OFFICIAL/REFEREE	\$410.00
LINN COUNTY SHERIFF	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$157.09

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LIVAI, CLEMENT	PROPERTY RENTAL	\$312.75
LOEWENBERG, VALERIE L	IN DISTRICT TRAVEL	\$102.20
LORAS COLLEGE PRODUCTIONS	OTHER PURCH PROF SERVICES	\$13,702.83
LUDWIG, LAURA M	IN DISTRICT TRAVEL	\$13.77
LUEKEN, LISA E	IN DISTRICT TRAVEL	\$74.76
MACKEDANZ, JAMIE L	IN DISTRICT TRAVEL	\$55.56
MACKENZIE, RIRETT M.	MISCELLANEOUS REVENUE	(\$20.00)
MACKENZIE, RIRETT M.	PROF-EDUCATIONAL SERVICES	\$104.58
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	\$178.28
MADISON NATIONAL LIFE INSURANCE CO.	DISABILITY INSURANCE	(\$1.51)
MADISON NATIONAL LIFE INSURANCE CO.	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$16,625.87
MADISON NATIONAL LIFE INSURANCE CO.	TERM LIFE INSURANCE	\$4.40
MAIL SERVICES UNLIMITED	POSTAGE	\$442.45
MALONEY, JOSEPH M	IN DISTRICT TRAVEL	\$721.22
MANTERNACH, BRAD A	IN DISTRICT TRAVEL	\$179.65
MANTHEY, LAURIE L	IN DISTRICT TRAVEL	\$250.60
MAQUOKETA COMMUNITY SCHOOLS	TUITION/LEA	\$4,912.62
MARITA THEISEN CHILDCARE CENTER	PROF-EDUCATIONAL SERVICES	\$2,221.36
MARTIN, ROBERT	OFFICIAL/REFEREE	\$309.00
MASON CITY COMMUNITY SCHOOL DISTRICT	TUITION/LEA	\$2,510.34
MATZEN, RICHARD R.	OFFICIAL/REFEREE	\$240.00
MCGRAW HILL EDUCATION	WORKBOOKS	\$1,108.20
MCLANE, DONALD	OFFICIAL/REFEREE	\$1,449.40
MCLANE, JORDAN A	OFFICIAL/REFEREE	\$195.00
MCLELAND, ALEX	OFFICIAL/REFEREE	\$291.76
MCQUILLEN, JANESSA L	IN DISTRICT TRAVEL	\$13.16
MEDICAL ASSOCIATES - I PLAN (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$27,038.86
MEDICAL ASSOCIATES CLINIC PC	DRUG TESTING	\$957.50
MEDICAL ASSOCIATES CLINIC PC	OTHER PURCH PROF SERVICES	\$856.00
MEDICAL ASSOCIATES HMO (EMPLOYEE)	MEDICAL INSURANCE	\$221.50
MEDICAL ASSOCIATES HMO (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$840,779.70
MEISNER, RICK G	OFFICIAL/REFEREE	\$113.46
MENARDS INC	INSTRUCTION SUPPLIES	\$2,997.24
MENARDS INC	MACHINERY/EQUIPMENT	\$579.00
MEYER, DANIELLE	TEXTBOOK FINES/PENALTIES	\$76.75
MIDWEST EDUCATIONAL FURNISHINGS, INC	INSTRUCTION SUPPLIES	\$5,012.00
MILLARD, CHAD M	IN DISTRICT TRAVEL	\$10.08
MILLER, JESSICA E	IN DISTRICT TRAVEL	\$43.12
MINI MASTERPIECES PRESCHOOL INC	PROF-EDUCATIONAL SERVICES	\$4,072.52
MISSISSIPPI MUD STUDIOS	INSTRUCTION SUPPLIES	\$737.85
MOHR, LINDSEY M	IN DISTRICT TRAVEL	\$138.82
MOKLESTAD, KAITLYN R	IN DISTRICT TRAVEL	\$233.57
MONTICELLO SCHOOL DISTRICT	TUITION/LEA	\$13,582.66
MORLEY, SEAN K	IN DISTRICT TRAVEL	\$25.65
MOTTET, KYLE	OFFICIAL/REFEREE	\$455.00

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MPS HIGH SCHOOL ORDER ENTRY	SOFTWARE LICENSES	\$15,487.65
MULGREW OIL COMPANY	TRANSPORTATION LUBRICANTS	\$4,494.35
MURPHY, TERRANCE	OFFICIAL/REFEREE	\$98.28
MURRAY, DANIEL	OFFICIAL/REFEREE	\$560.00
MURRAY, SHARON A	IN DISTRICT TRAVEL	\$25.09
NAPA AUTO PARTS	TRANSPORTATION PARTS	\$4,139.37
NASCO	INSTRUCTION SUPPLIES	\$653.97
NASSCO INC.	OTHER GENERAL SUPPLIES	\$106.98
NASSCO INC.	OTHER GENERAL SUPPLIES	\$331.52
NAUMAN, DANIEL	OFFICIAL/REFEREE	\$315.00
NEW JERSEY FAMILY SUPPORT PYMT CENTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$200.00
NEW TEACHER CENTER	CONTRACTED TRAINING PROVIDER	\$15,000.00
NIEHAUS, JEFF	OFFICIAL/REFEREE	\$487.96
NORTHEAST IOWA COMM COLLEGE-CALMAR	INSTRUCTION SUPPLIES	\$140.00
NORTHEAST IOWA COMM COLLEGE-CALMAR	OTHER GENERAL SUPPLIES	\$142.00
NORTHEAST IOWA COMM COLLEGE-CALMAR	PROF-EDUCATIONAL SERVICES	\$10,834.17
NORTHEAST IOWA COMM COLLEGE-CALMAR	PROF-EDUCATIONAL SERVICES	\$72,560.99
NORTHEAST IOWA COMM COLLEGE-CALMAR	TUITION/COMM. COLLEGE	\$8,717.00
NOSBISCH, LYNN	OFFICIAL/REFEREE	\$127.42
OBERHOFFER, BETH A	IN DISTRICT TRAVEL	\$312.82
OBERHOFFER, CHRISTOPHER PAUL	IN DISTRICT TRAVEL	\$48.94
ODELL, STACIE A	IN DISTRICT TRAVEL	\$12.43
OLSON, ERIC	OFFICIAL/REFEREE	\$240.00
PALMER, MICHAEL	OFFICIAL/REFEREE	\$125.00
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$5,119,948.06
PER MAR SECURITY SERVICES	OTHER PURCH PROF SERVICES	\$224.00
PERFECTION LEARNING CORPORATION	LIBRARY BOOKS	\$160.78
PETERSON, ANDY E	OTHER GENERAL SUPPLIES	\$19.74
PETERSON, ANDY E	POSTAGE	\$176.00
PORTZEN, STACY L	IN DISTRICT TRAVEL	\$52.02
PREMIER FURNITURE & EQUIPMENT	INSTRUCTION SUPPLIES	\$1,000.00
PREMIER FURNITURE & EQUIPMENT	OTHER GENERAL SUPPLIES	\$5,672.00
QBS, LLC	CONTRACTED TRAINING PROVIDER	\$1,454.00
RABER, ERICKA A	IN DISTRICT TRAVEL	\$26.61
RADIO DUBUQUE, INC.	RENTAL OF EQUIP/VEHICLES	\$619.83
RAINBO OIL COMPANY	TRANSPORTATION LUBRICANTS	\$1,514.39
RAZO, ANTHONY	OFFICIAL/REFEREE	\$85.00
REALLY GREAT READING LLC	INSTRUCTION SUPPLIES	\$4,002.96
REALLY GREAT READING LLC	OTHER GENERAL SUPPLIES	\$3,692.70
RECOVER HEALTH SERVICES	PROF-EDUCATIONAL SERVICES	\$3,915.36
REDMOND, MONICA K	IN DISTRICT TRAVEL	\$16.02
RIVERSIDE INSIGHTS	OTHER PURCH PROF SERVICES	\$613.58
ROCKLER WOODWORKING & HARDWARE	INSTRUCTION SUPPLIES	\$227.90
ROEN, JEFFREY A.	OFFICIAL/REFEREE	\$770.00
ROSCHEN, TRICIA	IN DISTRICT TRAVEL	\$6.39

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RUGGEBERG, STEVE	OFFICIAL/REFEREE	\$116.04
SALDIVAR, JOSE ANTHONY	OFFICIAL/REFEREE	\$120.00
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	\$5,247.00
SCHADLER, CINDY L	IN DISTRICT TRAVEL	\$26.88
SCHERRER, DONNA	OTHER GENERAL SUPPLIES	\$25.00
SCHOLASTIC INC.	LIBRARY BOOKS	\$3,400.92
SCHOOL DISTRICT OF PLATTEVILLE	PARENT TRAN REIMBURSEMENT	\$105.00
SCHOOL NUTRITION ASSOCIATION IOWA	STAFF WORKSHOP/CONFERENCE REG FEES	\$210.00
SCHOOL SPECIALTY, LLC	INSTRUCTION SUPPLIES	\$450.30
SCHROBILGEN, TERRY	OFFICIAL/REFEREE	\$1,424.20
SCHULTZ STRING	REPAIR/MAINTENANCE	\$183.00
SEWARD, TIM	OFFICIAL/REFEREE	\$154.50
SIMONS LAWN CARE & MAINTENANCE	REPAIR/MAINTENANCE	\$1,224.15
SIOUX CITY COMM SCHOOL DISTRICT	TUITION/LEA	\$469.86
SPAHN, JULIE A	STAFF WORKSHOP/CONFERENCE REG FEES	\$250.00
STACHER, DANIELLE M	IN DISTRICT TRAVEL	\$16.41
STAGERIGHT CORPORATION	INSTRUCTION SUPPLIES	\$184.00
STAPLES ADVANTAGE	INSTRUCTION SUPPLIES	\$430.99
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$127.32
STATE DISBURSEMENT UNIT	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$900.00
STEEL MART	INSTRUCTION SUPPLIES	\$523.88
STEINES, MICHELE M	IN DISTRICT TRAVEL	\$21.06
STOLTZ, ALAN	OFFICIAL/REFEREE	\$960.00
STUECK, TAMARA L	IN DISTRICT TRAVEL	\$18.26
SU INSURANCE COMPANY	BUILDING REPAIR/MAINT	\$140.75
SU INSURANCE COMPANY	REPAIR/MAINTENANCE	\$81.00
SU INSURANCE COMPANY	TECHNOLOGY SUPPLIES	\$242.00
SWIFT, JONATHAN L	IN DISTRICT TRAVEL	\$65.92
T-MOBILE USA INC.	PROF-EDUCATIONAL SERVICES	\$3,817.67
TEACHING STRATEGIES INC.	OTHER GENERAL SUPPLIES	\$5,800.00
TENNANT SALES AND SERVICE COMPANY	BUILDING REPAIR/MAINT	\$860.00
THE BIKE SHACK	INSTRUCTION SUPPLIES	\$3,300.00
THE JUSTICE CENTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,816.31
THE MATH LEARNING CENTER	INSTRUCTION SUPPLIES	\$6,665.03
THE NEW BOHEMIAN INNOVATION COLLABORATIV	CONTRACTED TRAINING PROVIDER	\$7,590.00
THE READING WAREHOUSE, INC.	TEXTBOOKS	\$11,884.28
THOMA, PAIGE C	IN DISTRICT TRAVEL	\$213.88
THREE RIVERS FS COMPANY - DYERSVILLE	OTHER GENERAL SUPPLIES	\$247.60
TIMBERLINE BILLING SERVICE LLC	PROF-EDUCATIONAL SERVICES	\$17,436.89
TOP RANK, LLC	OTHER PURCH PROF SERVICES	\$23,008.00
TRI-DIM FILTER CORPORATION	OTHER GENERAL SUPPLIES	\$5,110.61
TRI-STATE ADJUSTMENTS FREEPORT INC.	COLLECTION AGENCY FEE	\$2.10
TRI-STATE SHRED	OTHER PURCH PROF SERVICES	\$45.00
TRI-STATE TRAVEL	PRIVATE CONTRACT BUSSING	\$4,840.00
TROLLEYS OF DUBUQUE, INC.	PRIVATE CONTRACT BUSSING	\$675.00

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TUESCHER, DANIELLE	TEXTBOOK FINES/PENALTIES	\$100.00
TYLER TECHNOLOGIES, INC.	OTHER PURCH PROF SERVICES	\$620.00
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SUPPLIES	\$10,445.00
UNION HOERMANN PRESS	OTHER GENERAL SUPPLIES	\$3,565.00
UNITED PARCEL SERVICE	POSTAGE	\$112.67
UNITED PARCEL SERVICE	POSTAGE	\$227.41
UNITED WAY SERVICES	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$532.00
UNITY POINT AT HOME	PROF-EDUCATIONAL SERVICES	\$6,828.74
UNSEN, DIANE M	IN DISTRICT TRAVEL	\$16.24
US CELLULAR	PROF-EDUCATIONAL SERVICES	\$14,936.96
US CELLULAR	TELEPHONE/DATA LINES	\$927.59
VAN CLEAVE, JILANN M	IN DISTRICT TRAVEL	\$51.91
VERIZON WIRELESS	PROF-EDUCATIONAL SERVICES	\$2,933.37
VERIZON WIRELESS	TELEPHONE/DATA LINES	\$40.01
VIERTEL, DAVID E.	OFFICIAL/REFEREE	\$645.00
VOSS PEST CONTROL INC	PEST CONTROL	\$125.00
VOSS PEST CONTROL INC	PEST CONTROL	\$125.00
WARD, LAURA L	IN DISTRICT TRAVEL	\$28.00
WATER AND RESOURCE RECOVERY CENTER	OTHER PURCH PROF SERVICES	\$40.00
WATERLOO COMMUNITY SCHOOL DISTRICT	TUITION/LEA	\$10,102.44
WEILAND, KRISTIN L	IN DISTRICT TRAVEL	\$21.51
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	MEDICAL INSURANCE	(\$5.58)
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$801,061.61
WELTER STORAGE EQUIPMENT CO INC	OTHER GENERAL SUPPLIES	\$5,060.00
WEST MUSIC COMPANY	INSTRUCTION SUPPLIES	\$371.99
WEST MUSIC COMPANY	INSTRUCTION SUPPLIES	\$403.51
WEST MUSIC COMPANY	OTHER GENERAL SUPPLIES	\$368.40
WEST MUSIC COMPANY	REPAIR/MAINTENANCE	\$507.50
WEST MUSIC COMPANY	REPAIR/MAINTENANCE	\$3,172.21
WESTERN DUBUQUE COMM. SCHOOL DISTRICT	TUITION/OPEN ENROLL	\$827,330.25
WESTMARK, JENNIFER A	TUITION REIMBURSEMENT	\$650.00
WIDMEIER, RITA M	IN DISTRICT TRAVEL	\$95.64
WILGENBUSCH, SUE A	IN DISTRICT TRAVEL	\$156.74
WILLIAMS, HEATHER A	IN DISTRICT TRAVEL	\$13.10
WISC SUPPORT COLLECTIONS TRUST	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$1,629.38
WUERTZER, JEAN A	IN DISTRICT TRAVEL	\$54.93
Y CREATIVE-FINLEY-DCY	PROF-EDUCATIONAL SERVICES	\$5,455.91
ZILLIG, LINDA M	OTHER GENERAL SUPPLIES	\$43.65
ZOOM VIDEO COMMUNICATIONS, INC.	OTHER PURCH PROF SERVICES	\$340.00
ZUGENBUEHLER, MARC C	IN DISTRICT TRAVEL	\$12.04

Fund Total: \$12,292,574.31

Fund: LOCAL OPTION SALES TAX

CENTURY LINK - PHOENIX	TELEPHONE/DATA LINES	\$12,044.10
CS TECHNOLOGIES, INC.	TELEPHONE/DATA LINES	\$1,959.00

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DATA VIZION	OTHER PURCH PROF SERVICES	\$32,602.40
FRIEDMAN INSURANCE, INC.	CONSTRUCTION SERVICES	\$1,977.00
HARRIS N.A.	OTHER PURCH PROF SERVICES	\$1,260.00
HEIAR BROTHERS FENCING & SUPPLY, INC	CONSTRUCTION SERVICES	\$829.40
MICROSOFT CORPORATION	SUBSCRIPTIONS/LICENSE RENEWAL FOR COMP SOFTWARE	\$588.82
MULTIVISTA	CONSTRUCTION SERVICES	\$12,125.00
RAVE WIRELESS, INC.	OTHER PURCH PROF SERVICES	\$29,800.00
S & P GLOBAL MARKET INTELLIGENCE LLC	BOND COSTS	\$509.00
S & P GLOBAL RATINGS	BOND COSTS	\$27,075.00
SCANNING AMERICA, INC.	OTHER PURCH PROF SERVICES	\$15,524.16
STRAKA JOHNSON ARCHITECTS PROF. CORP.	ARCHITECT/CM SERVICE	\$9,905.00
TRI-TECHNICAL SYSTEMS, INC.	OTHER PURCH PROF SERVICES	\$145.00
TRICON GENERAL CONSTRUCTION	CONSTRUCTION SERVICES	\$997,016.62
TYLER TECHNOLOGIES, INC.	OTHER PURCH PROF SERVICES	\$32,217.06
VERIZON WIRELESS	TELEPHONE/DATA LINES	\$280.07
	Fund Total:	\$1,175,857.63
Fund: MANAGEMENT LEVY		
MEDICAL ASSOCIATES - I PLAN (EMPLOYEE)	MEDICAL INSURANCE	\$1,674.59
MEDICAL ASSOCIATES HMO (EMPLOYEE)	MEDICAL INSURANCE	\$14,973.28
PETROLEUM MARKETERS MUTUAL INSURANCE CO	UNDERGROUND TANK INS.	\$3,169.00
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	MEDICAL INSURANCE	\$15,711.06
	Fund Total:	\$35,527.93
Fund: PHYSICAL PLANT/EQUIP LEVY		
AVALON BODY SHOP INC	VEHICLE REPAIR/MAINT	\$3,208.50
CRESCENT ELECTRIC SUPPLY CO	F/A OTHER PROPERTY SERV	\$6,903.48
HARRIS N.A.	BLDG CONSTRUCTION SUPPLY	\$2,361.49
HARRIS N.A.	CONSTRUCTION SERVICES	\$155.03
HERBST UPHOLSTERY & AUTO FINISHING LTD	BLDG CONSTRUCTION SUPPLY	\$2,587.00
HOGLUND BUS CO. - MARSHALLTOWN	VEHICLES	\$621,983.00
MODUS ENGINEERING, LTD	ARCHITECT/CM SERVICE	\$7,400.00
NASSCO INC.	MACHINERY/EQUIPMENT	\$995.21
ORIGIN DESIGN CO.	ARCHITECT/CM SERVICE	\$1,300.00
PORTZEN CONSTRUCTION INC.	CONSTRUCTION SERVICES	\$43,415.00
PREMIER FURNITURE & EQUIPMENT	FURNITURE/FIXTURES	\$2,544.00
RICOH USA, INC	OTHER TECH SERVICES	\$663.41
RICOH USA, INC	OTHER TECH SERVICES	\$4,164.00
VETERANS FLOORS INC.	F/A OTHER PROPERTY SERV	\$9,995.00
	Fund Total:	\$707,675.12
Fund: SCHOOL NUTRITION FUND		
AFLAC - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$153.42
ATLANTIC COCA-COLA BOTTLING COMPANY	PURCHASED FOOD	\$271.51
BARTELLA, SARA M	IN DISTRICT TRAVEL	\$4.82
BEAU, JANNA	UNEARNED REVENUES	\$17.15

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BECKER MCCARTHY, ANGELA	UNEARNED REVENUES	\$128.70
BIMBO BAKERIES USA	PURCHASED FOOD	\$3,143.76
BOCKENSTEDT, JIM	UNEARNED REVENUES	\$74.20
BONIFAS, LOIS	UNEARNED REVENUES	\$46.25
BRADLEY, KERRY	UNEARNED REVENUES	\$13.40
BROWN, BARTON	UNEARNED REVENUES	\$15.90
CAIN, MARCELLA	UNEARNED REVENUES	\$7.95
CASEY, MOLLY	UNEARNED REVENUES	\$41.25
CLEARY, CATHLEEN M	UNEARNED REVENUES	\$24.80
COBLE, KARI	UNEARNED REVENUES	\$42.50
CONLON, SUSAN	UNEARNED REVENUES	\$110.90
CONNOLLY, SHAWN P	UNEARNED REVENUES	\$237.75
CONNOLLY, TINA	UNEARNED REVENUES	\$21.60
CORRELL-HAAS, ANN	UNEARNED REVENUES	\$33.70
CUMMER, ANN	UNEARNED REVENUES	\$49.50
DAVIS, CHERYL	UNEARNED REVENUES	\$16.95
DAVIS, DAVID	UNEARNED REVENUES	\$37.65
DAVIS, DAVID B	UNEARNED REVENUES	\$80.75
DEAN, DARCY	UNEARNED REVENUES	\$19.02
DUAX, KATHLEEN JOAN	UNEARNED REVENUES	\$13.75
DUBUQUE COUNTY SHERIFF DEPARTMENT	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$11.11
ECOLAB	OTHER GENERAL SUPPLIES	\$442.43
EDBERG, COLIN C/O CINDY MONTGOMERY	UNEARNED REVENUES	\$13.35
ERNST, FRANCIS	UNEARNED REVENUES	\$70.15
ESSER, KYM	UNEARNED REVENUES	\$6.90
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$10,577.96
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$30,304.62
FIELD, LINDA	UNEARNED REVENUES	\$70.55
FITZPATRICK, CYNTHIA J	IN DISTRICT TRAVEL	\$1.74
FLAUCHER, CASSIE	UNEARNED REVENUES	\$7.90
FOUST, BRENDA L	UNEARNED REVENUES	\$2.85
FRANKLIN, JULIE	UNEARNED REVENUES	\$36.15
GANDER, KYLI	UNEARNED REVENUES	\$91.75
GLODEN, JACKIE	UNEARNED REVENUES	\$21.05
GOURLEY, SUSAN	UNEARNED REVENUES	\$20.50
HARDEN, LISA	UNEARNED REVENUES	\$15.00
HARDWICK, TERESA	UNEARNED REVENUES	\$63.45
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$255.06
HARRIS N.A.	PURCHASED FOOD	\$24.66
HENDRICKS, PATRICK	UNEARNED REVENUES	\$17.55
HILKIN, TARA M	UNEARNED REVENUES	\$42.45
HIRSCHY, MARISSA	UNEARNED REVENUES	\$15.80
HOFFMAN, HILARY	UNEARNED REVENUES	\$104.00
HULL, RUSSELL	UNEARNED REVENUES	\$11.30
HY-VEE, INC.	PURCHASED FOOD	\$1,650.00

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Vendor Name	Description	Check Total
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$29,663.06
ILLINOIS DEPARTMENT OF REVENUE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$142.07
ING - COMMON REMITTER	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$529.63
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$4,966.38
IVERSON, KRISTA L	UNEARNED REVENUES	\$52.85
JANSEN, WESLEY	UNEARNED REVENUES	\$55.35
JOHNSON, TINA	UNEARNED REVENUES	\$45.00
KAISER, ANGELLA	UNEARNED REVENUES	\$78.90
KAUFMANN, JULIE	UNEARNED REVENUES	\$29.70
KINNEY, VICKI	UNEARNED REVENUES	\$100.75
KIZER, LORI	UNEARNED REVENUES	\$32.00
KLUESNER, VICKI	UNEARNED REVENUES	\$54.95
KNAPP, STEPHANIE	UNEARNED REVENUES	\$92.45
KNOCKEL, CAROL	UNEARNED REVENUES	\$29.20
KOSEL, GWEN	UNEARNED REVENUES	\$143.86
KRAMER, JESSICA	UNEARNED REVENUES	\$43.25
KUBITZ, LIZ	UNEARNED REVENUES	\$30.50
LESS, LUKE	UNEARNED REVENUES	\$50.35
LOFFREDO FRESH PRODUCE CO. INC	PURCHASED FOOD	\$1,898.65
LONEY, LINDA	UNEARNED REVENUES	\$24.40
MADISON NATIONAL LIFE INSURANCE CO.	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$466.79
MARKUS, MICHELLE	UNEARNED REVENUES	\$33.10
MARKUS, ROBERT	UNEARNED REVENUES	\$27.10
MARQUARDT, MICHELLE	UNEARNED REVENUES	\$28.94
MARTENS, PAULA S	UNEARNED REVENUES	\$14.90
MARTIN BROTHERS DISTRIBUTING CO., INC.	PURCHASED FOOD	\$3,515.61
MAUER, LISA	UNEARNED REVENUES	\$132.60
MAUS, KATHLEEN	UNEARNED REVENUES	\$3.70
MAUSS, MARIANNE	UNEARNED REVENUES	\$100.00
MEDICAL ASSOCIATES HMO (EMPLOYEE)	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$9,821.50
MEYER, LENORE	UNEARNED REVENUES	\$20.00
MITCHELL, JENNIFER	UNEARNED REVENUES	\$34.30
MOORE, TAMMY	UNEARNED REVENUES	\$13.70
MUELLER, RHONDA	UNEARNED REVENUES	\$119.10
NEUMANN, PEGGY	UNEARNED REVENUES	\$31.20
NEUWOHNER, JODY	UNEARNED REVENUES	\$67.65
NOEL, TERI	UNEARNED REVENUES	\$23.35
OLESON, ALICE	UNEARNED REVENUES	\$26.60
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$150,834.52
PETERS, PATTI	UNEARNED REVENUES	\$98.85
PJ IOWA LC	PURCHASED FOOD	\$377.00
PRAIRIE FARMS DAIRY, INC	PURCHASED FOOD	\$20,227.55
REEVES, ELIZABETH A	UNEARNED REVENUES	\$9.25
REINHART FOODSERVICE	OTHER GENERAL SUPPLIES	\$2,042.43
REINHART FOODSERVICE	PURCHASED FOOD	\$30,236.06

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Vendor Name	Description	Check Total
RINGOLD, SUE	UNEARNED REVENUES	\$216.60
RYAN, CHERI L	IN DISTRICT TRAVEL	\$119.82
SAMPSON BROWN, STEVEN	UNEARNED REVENUES	\$29.75
SCHAUL, TRACY	UNEARNED REVENUES	\$142.20
SCHMIDT, SHEILA M	UNEARNED REVENUES	\$89.30
SCHWARTE, ANGELA M	UNEARNED REVENUES	\$36.15
SKEMP, KATHY	UNEARNED REVENUES	\$30.10
SMITH, AMY	UNEARNED REVENUES	\$125.40
SMITH, GINGER	UNEARNED REVENUES	\$24.85
SMITH, JULIA	UNEARNED REVENUES	\$203.05
STACKIS, DARLA	UNEARNED REVENUES	\$12.00
STEVENS, CHANCE	UNEARNED REVENUES	\$42.30
SUAREZ, TRACI	UNEARNED REVENUES	\$41.15
SUTTER, HEIDI	UNEARNED REVENUES	\$38.75
THEIS, DAVID	UNEARNED REVENUES	\$16.25
VAASSEN, ANNE	UNEARNED REVENUES	\$40.00
VON AH, CONNIE	UNEARNED REVENUES	\$100.95
WEIDEMANN, CATHY	UNEARNED REVENUES	\$71.80
WELLMARK BLUE CROSS BLUE SHIELD OF IOWA	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$27,101.40
WELTER, HAROLD	UNEARNED REVENUES	\$37.15
WIESELER, JUSTIN	UNEARNED REVENUES	\$50.00
WILLGING, LAURA	UNEARNED REVENUES	\$31.90
WILLIAMS, SHELLY	UNEARNED REVENUES	\$293.56
WILSON, DEBORAH	UNEARNED REVENUES	\$25.50
XICON, VICKY L	UNEARNED REVENUES	\$49.00
	Fund Total:	\$333,823.49
Fund: STUDENT ACTIVITY FUND		
4 SEASONS FUNDRAISING, INC.	OTHER GENERAL SUPPLIES	\$1,287.60
AJG TIMES 3 SCREEN PRINTING	OTHER GENERAL SUPPLIES	\$564.00
BEST WESTERN STARLITE VILLAGE-FORT DODGE	IN STATE TRAVEL	\$243.16
BEST WESTERN STARLITE VILLAGE-FORT DODGE	OTHER GENERAL SUPPLIES	\$1,578.90
BP CREDIT CARD CENTER	GASOLINE	\$1,412.49
BSN SPORTS LLC	OTHER GENERAL SUPPLIES	\$2,515.76
CAMP ALBRECHT ACRES	PROF-EDUCATIONAL SERVICES	\$350.00
CASS HIGH SCHOOL BAND BOOSTERS	OTHER GENERAL SUPPLIES	\$535.00
CEDAR RAPIDS JEFFERSON HIGH SCHOOL	STUDENT ENTRY FEES	\$190.00
CENTRAL IOWA COLOR GUARD CAMP LLC	STUDENT ENTRY FEES	\$300.00
CITY OF DUBUQUE - CITY HALL	PROF-EDUCATIONAL SERVICES	\$212.63
CROWN AWARDS	OTHER GENERAL SUPPLIES	\$114.39
DIAMONDS EDGE LANDSCAPING LLC	PROF-EDUCATIONAL SERVICES	\$1,850.00
DISTRICT 20 SUPPLY CO.	OTHER GENERAL SUPPLIES	\$720.00
DISTRICT 20 SUPPLY CO.	OTHER GENERAL SUPPLIES	\$2,079.50
DUBUQUE FIRE EQUIPMENT, INC	REPAIR/MAINTENANCE	\$726.89

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Vendor Name	Description	Check Total
DUBUQUE IWLA	OTHER GENERAL SUPPLIES	\$2,394.00
DUNNE, BRAD	OTHER GENERAL SUPPLIES	\$1,120.83
ELEANOR ROOSEVELT MIDDLE SCHL-PETTY CASH	OTHER GENERAL SUPPLIES	\$22.41
ENGRAVED GIFT COLLECTION, LLC	OTHER GENERAL SUPPLIES	\$736.00
ENTERPRISE RENT-A-CAR CO-MIDWEST, LLC	PRIVATE CONTRACT BUSSING	\$70.91
ENTERPRISE RENT-A-CAR MIDWEST	PRIVATE CONTRACT BUSSING	\$590.72
ENVISION SPORTS DESIGN	OTHER GENERAL SUPPLIES	\$354.00
EPIC SPORTS	OTHER GENERAL SUPPLIES	\$395.11
FEDERAL TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$51.64
FELDERMAN, TIM A	OTHER GENERAL SUPPLIES	\$12.00
FICA WITHHOLDING - EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$287.64
FOUNDATION FOR DUBUQUE PUBLIC SCHOOLS	DONATIONS/CONTRIBUTIONS	\$500.00
FUTURE STARS EVENTS LLC	STUDENT ENTRY FEES	\$700.00
GOLD STANDARD ATHLETICS	PROF-EDUCATIONAL SERVICES	\$2,000.00
GOODWIN TUCKER GROUP	REPAIR/MAINTENANCE	\$703.00
HAMPTON INN & SUITES-URBANDALE	IN STATE TRAVEL	\$465.92
HAMPTON INN & SUITES-URBANDALE	OTHER GENERAL SUPPLIES	\$1,397.76
HAPPY JOES DELIVERY & CARRYOUT	OTHER GENERAL SUPPLIES	\$480.00
HARRIS N.A.	IN STATE TRAVEL	\$4,574.72
HARRIS N.A.	MACHINERY/EQUIPMENT	\$4,258.50
HARRIS N.A.	OTHER GENERAL SUPPLIES	\$21,000.64
HARRIS N.A.	PROF-EDUCATIONAL SERVICES	\$594.98
HARRIS N.A.	STUDENT ENTRY FEES	\$1,075.00
HAUTA, AMANDA	PROF-EDUCATIONAL SERVICES	\$40.00
HEIAR BROTHERS FENCING & SUPPLY, INC	MACHINERY/EQUIPMENT	\$3,712.22
HEIAR BROTHERS FENCING & SUPPLY, INC	MACHINERY/EQUIPMENT	\$4,842.00
HODGES BADGE COMPANY INC	OTHER GENERAL SUPPLIES	\$35.50
HY-VEE, INC.	OTHER GENERAL SUPPLIES	\$4,082.47
IA PUBLIC EMP RETIREMENT-EMPLOYEE	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$124.16
IOWA CITY LIBERTY HIGH SCHOOL	STUDENT ENTRY FEES	\$60.00
IOWA FUNDRAISING, INC.	OTHER GENERAL SUPPLIES	\$10,080.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	GATE RECEIPTS	\$786.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	STUDENT ENTRY FEES	\$100.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	OTHER GENERAL SUPPLIES	\$108.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	STUDENT ENTRY FEES	\$78.00
IOWA STATE TAX WITHHOLDING	PAYROLL DEDUCTIONS AND WITHHOLDINGS	\$21.42
J-HAWK SOFTBALL	STUDENT ENTRY FEES	\$490.00
JENSEN, SHARON	PROF-EDUCATIONAL SERVICES	\$100.00
JESUP COMMUNITY SCHOOLS	STUDENT ENTRY FEES	\$90.00
JOSTENS INC.	OTHER GENERAL SUPPLIES	\$152.55
JOSTENS INC.	OTHER GENERAL SUPPLIES	\$4,548.95
KLINEBRIEL, JILL	PROF-EDUCATIONAL SERVICES	\$100.00
LAMBE, JACQUELINE A	IN DISTRICT TRAVEL	\$11.87
LEADING EDGE FUNDRAISING	OTHER GENERAL SUPPLIES	\$19,263.82
LIGHTS! CAMERA! SELFIE!	PROF-EDUCATIONAL SERVICES	\$300.00

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Vendor Name	Description	Check Total
LIME ROCK SPRINGS COMPANY	OTHER GENERAL SUPPLIES	\$1,221.70
LOEFFELHOLZ, JASON J	OTHER GENERAL SUPPLIES	\$194.87
LORAS COLLEGE	OTHER GENERAL SUPPLIES	\$2,100.16
MOLDENHAUER, JAMES PETER	OTHER GENERAL SUPPLIES	\$70.51
MONTICELLO SPORTS	OTHER GENERAL SUPPLIES	\$396.00
MYERS-COX COMPANY	OTHER GENERAL SUPPLIES	\$511.19
MYERS-COX COMPANY	OTHER GENERAL SUPPLIES	\$736.28
OMNI CHEER / VICTORY CHEERLEADING	OTHER GENERAL SUPPLIES	\$1,175.77
OTOOLE OFFICE SUPPLY CO	OTHER GENERAL SUPPLIES	\$240.00
PAYROLL NET - ACH	NET PAYROLL PAYABLE	\$1,616.91
PLANE ART DESIGNS, INC.	OTHER GENERAL SUPPLIES	\$50.00
QUAD CITY TIMES	OTHER GENERAL SUPPLIES	\$868.73
RAPP, JEFFREY MICHAEL	OTHER GENERAL SUPPLIES	\$388.68
RAZIC, DENIS	PROF-EDUCATIONAL SERVICES	\$100.00
REEL, DAVID D	MISCELLANEOUS REVENUE	\$100.00
RIDDELL ALL AMERICAN SPORTS CORP.	OTHER GENERAL SUPPLIES	\$8,306.90
ROLING, DUANE	PROF-EDUCATIONAL SERVICES	\$100.00
SADLER, DENNIS JAMES	PROF-EDUCATIONAL SERVICES	\$125.00
SIEBE STUDIO	OTHER GENERAL SUPPLIES	\$1,056.25
SPRINGHILL SUITES WEST DES MOINES	IN STATE TRAVEL	\$488.32
SPRINGHILL SUITES WEST DES MOINES	OTHER GENERAL SUPPLIES	\$2,197.44
SUBWAY - KEYWEST	OTHER GENERAL SUPPLIES	\$1,235.00
SWATT, CRAIG M.	PROF-EDUCATIONAL SERVICES	\$100.00
THOMPSON, TERRY J.	PROF-EDUCATIONAL SERVICES	\$100.00
THREE RIVERS FS COMPANY	OTHER GENERAL SUPPLIES	\$123.80
TNT FRAMING, ENGRAVING & AWARDS	OTHER GENERAL SUPPLIES	\$92.00
TRI-STATE PORTA POTTY, INC.	OTHER GENERAL SUPPLIES	\$980.00
UNITED HOOPS NETWORK	STUDENT ENTRY FEES	\$375.00
UNITED PARCEL SERVICE	OTHER GENERAL SUPPLIES	\$19.42
UNIVERSAL CHEERLEADERS ASSOCIATION	STUDENT ENTRY FEES	\$3,600.00
WATERLOO WEST HIGH SCHOOL	STUDENT ENTRY FEES	\$80.00
WEBER, KARLA S	OTHER GENERAL SUPPLIES	\$126.00
WELTER, KENNETH	PROF-EDUCATIONAL SERVICES	\$125.00
WEST MUSIC COMPANY	OTHER GENERAL SUPPLIES	\$377.99
	Fund Total:	\$136,971.98
	Grand Total:	\$14,964,432.42

DUBUQUE COMMUNITY SCHOOL DISTRICT
Facilities/Support Services Committee

BOARD COMMITTEE MINUTES

This form is used by all multimember committees established by the Board of Education. Before any meeting is held, be sure you have met the requirements of Chapter 1037 Laws of the 67th G.A., 1978 Session, Official Meetings Open to Public.

- I. Complete the Following Before Starting the Meeting
- A. Date agenda was posted for meeting: July 8, 2021
 - B. Date media were emailed agenda: July 8, 2021
 - C. Media who were emailed an agenda: Telegraph Herald; Des Moines Register; KWWL; KCRG; KGAN; Radio Dubuque; Townsquare Media Group; and Chamber of Commerce.
 - D. Board Committee: **Facilities/Support Services Committee**
 - E. Date and Time of Meeting: July 12, 2021 - 4:00 p.m.
 - F. Place of Meeting: The Forum
 - G. Attach agenda to this form. Verify that a copy of the agenda has been filed with the Secretary of the Board and the Administrator holding the Committee meeting.

If any of the above data does not comply with the open meeting law, do not begin the meeting.

Board Members present: Kate Parks, Nancy Bradley, Tom Barton, and Lisa Wittman. District representatives present: Megan Elsinger, Joe Maloney, Stan Rheingans, Kevin Kelleher, Rob Powers, Mark Fassbinder, Coby Culbertson, Mike Cyze, Ernie Bolibaugh, Rick Till.

Kate Parks called the meeting to order at 4:00 p.m.

Agenda for July 12, 2021

The agenda was approved as submitted.

Donation of a Gaga Ball Pit to Lincoln Elementary School

Megan Elsinger, Principal of Lincoln Elementary, introduced Owen Saul, freshman at Hempstead, who proposes to donate and construct a Gaga Ball Pit at Lincoln Elementary School, for his Eagle Scout Project. Project cost is estimated at \$1,329.90. Board 7.19.21

Donation of Swim Record Board for the Hempstead High School Aquatic Center

Joe Maloney, informed the committee that the Boys and Girls Swim Teams and Booster clubs at Hempstead and Senior High School will fund interior record cabinets for the Aquatic Center at Hempstead. Media Quest Signs will provide the cabinets with a project cost of an estimated \$16,900.00. Board 7.19.21

Donation of a Little Food Pantry to Sageville Elementary School

Cub Scout Pack #68 at Sageville Elementary School and workers from Key City Creative, will donate a Little Food Pantry for stocking canned goods for those in need. There is no projected cost to the district. Board 7.19.21

Purchase/Professional Service Contracts

Apple for Education Store – purchase of iPads and cases to replace devices at the elementary level at an estimated cost of \$82,237.50.

Finnin Ford – Purchase of two 2021 one-ton high roof cargo vans at an estimated cost of \$76,886.00.

iJAG – to implement and sustain the Jobs for America’s Graduates program at Hempstead and Senior High Schools and Jefferson and Washington Middle Schools with an estimated cost of \$135,000.00.

Board 7.19.2021

Update on Current District Projects

Senior High School Additions Renovations Phase 2

Benjamin Beard gave an update on the Senior High School renovation project. They are one month into the project with the following update. Area A-Auditorium reroofing is underway and excavation and foundation work is ongoing. Area B-Foundation and concrete columns are completed at the loading dock area. Area C-Limestone and material salvaging in process ahead of demolition activities. Salvaged limestone will be repurposed for other locations around the building. Nora Gym roof replacement is ongoing and near completion. Work on the west side of the building includes the removal of the mural in the auditorium. Plans are to remove

the mural in the next two weeks. If the construction crew is not able to remove the mural themselves, it will cost an estimated \$17,000.00 to have someone professionally remove and preserve the mural.

Reviewed proposed plans, specifications, for Theater Lighting Bid Package. Bids are due Aug. 12. Reviewed date, time, and place for public hearing. Board 7.19.21

Hempstead High School Intercom Replacement

Nick Rettenberger, Origin Design (formerly IIW) updated the committee on the project. Ninety percent of the speakers have been installed as well as new cabling has been pulled from IT closets on each floor. Discussed change order #2, a deduct of \$16,809.33, for extra devices that were not needed and other areas where devices didn't need to be replaced at this time. They are on track to have training with school administration on August 10, 2021.

Board 7.19.21

Central Kitchen Oven Replacement

Mark Fassbinder noted that Portzen Construction has completed the floor piping relocation, new floor drains and venting. All equipment is on site and waiting for the Gemini representative to arrive and install. Project is ahead of schedule and should be completed by early August.

Central Kitchen Mechanical System Replacement

Mark Fassbinder reported that this project is at the beginning stage of design and the project kick off meeting with the architect and engineers is scheduled for 7.14.21. This design is to be completed this winter with construction taking place during summer 2023.

Kennedy Elementary School Playground Improvements

Mark Fassbinder said that trees and asphalt has been removed and they are currently taking out soil and rock. Project is on schedule.

Hempstead High School Kitchen Freezer Replacement

Mark Fassbinder Reviewed agreement with FRK Architects for a lump sum fee of \$22,000.00. Board 7.19.21

Agreement with Origin Design for Various projects

Annual contract renewal for emergency purposes. Board 7.19.21

Proposal from Straka Johnson Architects, PC for a Solar Energy Exploratory Study

Reviewed proposal for an exploratory study of most/all facilities across the district. This study will help identify which elementary building would be best choice to pilot solar panels on a larger scale. Master planning services required to complete the study will be no more than \$8,500.00. Board 7.19.21

Cenergistic Update

Abbi Hammann, Energy Specialist, reported that they are working with an engineer to troubleshoot some of the equipment throughout the district. They are looking at ways to improve our power factor. This is something that Alliant can penalize for bad or low power factor.

No problems with scheduling related to summer school operations. Trying to keep demand down as much as possible. No issues or complaints so far.

Hammann is also working on schedules for high school activities and has been able to decrease the usage of large pieces of equipment, specifically gym and auditorium units, to when athletes or students are using the space. This is a huge win for the district.

Investment Quote Results

Kevin Kelleher reviewed the bid results for three recent investment proposals.

Bond Reserve on 2021 Bonds awarded to DuTrac Community Credit Union for \$2,909,793.02

2021 Bond Proceeds awarded to DuTrac and Midwest one for \$15,000,000.00 each.

Bond Reserve on 2020 Bonds were awarded to Midwest One for \$2,264,837.50.

Resolution Regarding Bonds for Officers and Employees

This is an annual resolution accepting endorsement that the district's insurance carrier will indemnify an employee required to give bond for faithful performance of duties required by law.

Board 7.19.21

Review Facility Beliefs

This comes before the board annually for review. Board 7.19.21

Other Items

The current conditions of Senior High School's baseball field were discussed.

The next meeting was scheduled for August 2, 2021.

The meeting adjourned at 5:07 p.m.

Carolyn Mauss, Secretary
Board of Education

**Dubuque Community School District
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July 19, 2021**

PERSONNEL REPORT

ITEM I - RESIGNATIONS – Recommended for Approval

A. Teacher

Name	Resignation Received	Effective	Date of Hire	School/Position	Reason
Canganelli, Amanda	7/1/21	6/7/21	8/15/18	Prescott/Art	Other employment
Frain, Kelly	6/16/21	6/7/21	11/2/16	Lincoln/Kindergarten	Other employment
Graham, Heather	6/23/21	6/7/21	8/25/15	Prescott/Grade 2	Personal
Hilby, Samantha	6/22/21	6/7/21	8/15/18	Audubon/Art	Personal
Jones, Sara	7/9/21	6/7/21	8/17/00	Audubon/Title I	Personal
Lindecker, Amanda	6/23/21	6/7/21	12/5/11	Audubon/Title I	Personal
Vaassen, Jennifer	6/15/21	6/7/21	9/10/18	Prescott/Grade 5	Relocation
Wiley, Katie	7/12/21	6/7/21	8/16/11	Washington/Social Studies	Other employment
Wilming, Larissa	6/21/21	6/7/21	8/7/20	Hoover/Instrumental Music	Other employment

B. Classified

Bartley, Emily	6/16/21	6/7/21	8/22/19	Carver/MC Paraprofessional	Other employment
Cady, Amy	7/6/21	6/7/21	8/27/12	Washington/Security Paraprofessional	Education
Cady, Matthew	7/6/21	6/7/21	10/11/16	Washington/MC Paraprofessional	Education
Caron, Patricia	7/1/21	6/7/21	8/31/15	Fulton/ECSE Paraprofessional	Personal
Colbert, Tamisha	6/17/21	6/7/21	1/4/11	Washington/MC Paraprofessional	Personal
Courtney, Michael	6/14/21	10/29/21	5/2/05	Transportation/Lead Mechanic	Retirement
Fowler, Tyler	6/23/21	6/7/21	9/21/20	Jefferson/MC Paraprofessional	Relocation
Friberg, Barbara	7/13/21	6/7/21	11/1/17	Irving/ECSE Paraprofessional	Other employment
Heiar, Molly	6/23/21	6/4/21	2/26/20	Bryant/Food Service Worker	Other employment
Gerhard, Constance	7/16/21	6/7/21	2/12/18	Kennedy/MC Paraprofessional	Retirement
Helbing, Laurie	6/30/21	6/7/21	8/31/15	Roosevelt/MC Paraprofessional	Personal
Huttenlocher, Brooke	7/12/21	6/7/21	8/21/18	Forum/Registered Behavior Technician	Other employment
Kerr, Paul	6/24/21	6/4/21	8/13/20	Transportation/Bus Driver	Relocation
Mackedanz, Jamie	6/14/21	6/7/21	11/28/17	Alta Vista/Life Skills Paraprofessional	Personal
Mohr, Erin	7/9/21	6/7/21	12/5/16	Roosevelt/Asst. Principal's Secretary	Relocation
Muehring, Tamara	7/7/21	6/7/21	2/4/13	Roosevelt/LRC Paraprofessional	Other employment
Murphy, Patrick	6/24/21	6/7/21	4/7/21	Hempstead/Security Paraprofessional	Personal
Noel, Colin	6/14/21	6/7/21	8/14/20	Hempstead/MC Paraprofessional	Personal
Northrup, Charles	7/14/21	6/7/21	1/2/20	Senior/Life Skills Paraprofessional	Other employment
Pitzen, Margaret	6/11/21	6/4/21	9/12/05	Washington/Food Service Worker	Personal
Raeder, Adam	7/6/21	6/7/21	8/22/19	Alta Vista/MC Paraprofessional	Education
Ricci, Amanda	7/12/21	6/7/21	8/14/20	Table Mound/MC Paraprofessional	Other employment
Rosado, Jessica	7/14/21	7/29/21	8/22/19	Hempstead/MC Paraprofessional	Other employment
Sheehy, Rena	6/14/21	6/7/21	8/22/19	Senior/Technology Paraprofessional	Other employment
Stacher, Danielle	7/6/21	6/7/21	4/17/17	Forum/Registered Behavior Technician	Relocation
Steele, Emma	7/15/21	6/7/21	8/22/19	Fulton/MC Paraprofessional	Personal
Tuthill, Carla	7/13/21	7/30/21	10/8/14	Kennedy/Food Service Worker	Retirement
Van Dine, Kathryn	6/14/21	6/7/21	8/14/20	Prescott/MC Paraprofessional	Personal
Watkins, Angela	7/16/21	8/6/21	8/21/18	Forum/Administrative Assistant	Personal

**Dubuque Community School District
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PERSONNEL REPORT

ITEM I - RESIGNATIONS – Continued

C. Teacher Coach

Name	Resignation Received	Effective	Date of Hire	School/Position	Reason
Berryman, Abigail	6/23/21	6/30/21	8/7/20	Senior/Freshman Girl's Basketball	Personal
Loy, Jordan	6/25/21	6/30/21	8/15/19	Senior/Varsity Asst. Wrestling	Personal
Riportella, Cassidy	6/23/21	6/30/21	8/15/18	Senior/Freshman Volleyball	Personal
Waddick, Natalie	7/9/21	6/30/21	8/16/16	Washington/Girl's Track	Personal

D. Coach

Albert, Keith	6/23/21	6/23/21	11/20/17	Senior/Varsity Asst. Wrestling	Personal
Meyer, Gregory	6/23/21	6/23/21	8/30/18	Senior/Freshman Football	Personal
Razic, Denis	6/24/21	6/24/21	3/12/18	Hempstead/Varsity Head Boy's Soccer	Personal

ITEM II - RETIREMENT INCENTIVE – Recommended for Approval

Name	Application Received	Effective	Date of Hire	School	Position
Cook, Carol	6/23/21	11/5/21	11/3/97	Central Kitchen	Food Service Worker
Steffen, Joan	6/16/21	9/30/21	3/25/85	Forum	Coordinator

ITEM III - INITIAL APPOINTMENTS – Recommended for Approval

A. Teachers

Name	College	Previous Employment	School/Assignment	Replacing	Recommended By	Salary	
						Scale	Amount
Allen, Brooke	Clarke	N/A	Fulton Behavior	Prier	Nugent/Hawkins	BA-0	\$37,469
Bakey, Jesse	Clarke	Bellevue, Iowa	Hempstead & Alta Vista/Art	Jenkins	Oberhoffer/Kolker/Hawkins	BA-6	\$43,368
Beal, Amanda	Clarke	N/A	Prescott Grade 5	Vaassen	Sullivan/Hawkins	MA-0	\$41,286
Beringer, Vanessa	Iowa State	N/A	Sageville Virtual Online	Add'l	Johnson/Hawkins	BA-0	\$37,469
Briggs, Tess	U of Pennsylvania	Missoula, Montana	Lincoln Title I	Klinkner	Elsinger/Hawkins	BA-7	\$45,103
Campbell, Sean	Loras	Holy Family	Irving Behavior	Riniker	Meehan/Hawkins	MA-7	\$50,653
Christiansen Katherine	UW-Eau Claire	Tampa, Florida	Jefferson Multicatgorical	Settanni	Lehman/Hawkins	BA-10	\$50,307
Clemen, Nicole	UNI	N/A	Prescott Grade 2	Graham	Sullivan/Hawkins	BA-0	\$37,469
Dzaboff, Courtney	UW-Platteville	N/A	Jefferson Science	Schaefers	Lehman/Hawkins	BA-0	\$37,469
Frith, Thomas	University of Dubuque	N/A	Hempstead Multicatgorical	Maas	Kolker/Hawkins	BA+15-1	\$38,857

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ITEM III - INITIAL APPOINTMENTS – Continued

Name	College	Previous Employment	School/ Assignment	Replacing	Recommended By	Salary	
						Scale	Amount
Gaul, Lucinda	Clarke	Maquoketa, Iowa	Washington Science	Lieurance	Howes/Hawkins	MA-4	\$44,755
Heims, Erin	UNI	Holy Family	Kennedy ECSE	Meyer	Hess/Hawkins	BA+15-10	\$51,694
Hernandez, Amy	Loras	N/A	Jefferson Reading	Stoltz	Lehman/Hawkins	BA+15-0	\$38,857
Husemann, Brooke	University of Dubuque	East Dubuque, IL	Hempstead Multicategorical	Welp	Kolker/Hawkins	BA-3	\$38,857
Jahn, Elizabeth	University of Iowa	N/A	Marshall Grade 4	Vondal	Schmidt/Hawkins	BA-0	\$37,469
Kline, Chris	Cabrini College	Missoula, Montana	Lincoln Behavior	Henschel	Elsinger/Hawkins	MA-10	\$56,899
Ludescher, Lauren	University of Dubuque	N/A	Hempstead Multicategorical	Hesselman	Kolker/Hawkins	BA-0	\$37,469
McGuire, Katherine	Western Governors	Cuba City, Wisconsin	Roosevelt Math	Burke	Johll/Hawkins	MA-5	\$46,490
Nadermann, Briehlyn	UNI	Chicago, Illinois	Sageville Virtual Online	Add'l	Johnson/Hawkins	BA-2	\$37,469
Noonan, Amelia	Clarke	N/A	Fulton Title I	Jenkins	Nugent/Hawkins	MA-0	\$41,286
Streck, Allison	Wartburg	Holy Family	Sageville Virtual Online	Add'l	Johnson/Hawkins	BA-3	\$38,857
Summerville Ian	State U. of New York	Las Vegas, Nevada	Roosevelt Health	Mueller	Johll/Hawkins	MA+30-10	\$60,021
Weber, Kelli	Loras	N/A	Marshall ECSE	Lindenberg	Schmidt/Hawkins	BA+15-2	\$38,857

B. Classified

Name	School	Assignment	Replacing	Recommended By	Salary
Bennett, Joshua	Bldgs & Grounds	Painter	Pfeiler	Fassbinder/Hawkins	\$26.35/hr.
Chambers, Marla	Itinerant	Educational Interpreter	Add'l	Duvel/Hawkins	\$37,644
Humpal, Kaia	Hoover	Principal's Secy/Business Mgr.	Hohmann	Walech-Haas/Hawkins	\$17.51/hr.

ITEM IV - TEACHER LEADERSHIP GRANT – Recommended for Approval

Name	School	Assignment	Days/Stipend	Amount
Esch, Lucy	Table Mound	Science Content Leader	2 days/1 stipend	Ma12
Gooch, Tiara	Sageville	Science Content Leader	2 days/1 stipend	Ma12
Marty, Paula	Table Mound	Math Content Leader	2 days/1 stipend	Ma12
McDonough, Melanie	Prescott	Social Studies Content Leader	2 days/1 stipend	Ma 4
Nielsen, Taylor	Roosevelt	Math Content Leader	2 days/1 stipend	Ma7
Riniker, Emily	Carver	Instructional Coach	4 days/1 stipend	\$4,273
Smith, Bethany	Marshall	Social Studies Content Leader	2 days/1 stipend	Ma 5

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ITEM V - COACHING CONTRACTS – Recommended for Approval

Name	School	Assignment	Replacing	Recommended By	Salary
Breitbach, Shawn	Roosevelt	7 th Grade Girl's Basketball	Tharp	Johll/Hawkins	\$1,980
Breitbach, Shawn	Roosevelt	7 th Grade Boy's Basketball	Maneman	Johll/Hawkins	\$1,980
Breunig, Lydia	Roosevelt	7 th Grade Girl's Basketball	Tharp	Johll/Hawkins	\$1,980
Cain, Ethan	Roosevelt	Wrestling	Hesselman	Johll/Hawkins	\$1,980
Cain, Ethan	Roosevelt	7 th Grade Football	Ripperger	Johll/Hawkins	\$1,980
Gukeisen, Michael	Senior	Varsity Asst. Football	Dolson	Johnson/Hawkins	\$3,425
Hoffman, Megan	Roosevelt	Cross Country	Zenner	Johll/Hawkins	\$1,980
Hudson, Will	Senior	Freshman Football	Kohl	Johnson/Hawkins	\$3,091
Noonan, Kevin	Senior	Varsity Asst. Boy's Soccer	Ott	Johnson/Hawkins	\$2,782
Reuter, Elizabeth	Senior	Freshman Girl's Basketball	Berryman	Johnson/Hawkins	\$3,114
Summerville, Ian	Senior	Varsity Head Wrestling	Connolly	Johnson/Hawkins	\$4,671

ITEM VI - AMENDED CONTRACTS – Recommended for Approval

Name	Salary	Increase/ Decrease	New Salary	Reason
Burke, Christopher	\$3,867	ADD \$589	\$4,456	TLG Transfer (add 2 days)
Cogan, Patricia	\$41,502	ADD \$13,834	\$55,336	Transfer (.75 to 1.0)
Fleming, Demacus	\$14.63/hr.	N/A	\$37,263	Transfer
Kohl, Katie	\$54,409	LESS \$3,756	\$50,653	Remove Science Content Leader – Marshall
Kosanke, Tonya	\$14.63/hr.	ADD \$.15/hr.	\$14.78/hr.	Paraprofessional Certification
Leavell, Erica	\$62,622	ADD \$1,632	\$64,254	Add Student Council – Senior
Leytem, Dain	\$56,449	LESS \$1,632	\$54,817	Remove Student Council – Senior

ITEM VII - PROJECTS – Recommended for Approval

A. Hourly Project

1. Summer Reading Academy (Summer School) – Project #3570
July 1-30, 2021
10.9197.1101.192.4043.000129, 10.9197.2134.192.4043.000139, 10.9197.1101.192.4043.000109
Total cost: \$143,294.10

Benda, Anne K
Blum, Amber L
Clothier, Julie M
Cooksley, Amy B
Deardorff, Leigh M
Denlinger, Halie R
Dillon, Molly G
Freiburger, Jesse L
Godel, Rosette

Hilkin, Tara M
Kramer, Allisan L
Kramer, Meggan M
Murphy, Nancy A
Noonan, Susan E
Northouse, Theresa M
Parkin, Jenny A
Pfaff, Nicholas J
Pins, Carrie M

Ryan, Lorlie L
Schmitt, Donna J
Skiles, Megan M
Smith, Bethany G
Steines, Tacy A
Trentz, Kara L
Vondal, Stephanie D
White, Allie M
Wischmeyer, Laurie A

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ITEM VII - PROJECTS – Continued

2. Extended School Year Services (Summer School) – Project #3571
 July 1 – August 12, 2021
 10.9197.1201.219.3305.000109, 10.9197.1201.219.3305.000129, 10.9197.2134.219.3305.000139,
 10.9197.2153.219.3305.000139, 10.9197.2115.219.3305.000139, 10.9197.2143.219.3305.000139
 Total cost: \$85,000.00

Abernathy-Fassbinder, Dawn
Albers, Julee A
Anderson, Kristin N
Anderson, Lori A
Astgen, Katie J
Auderer, Shawna L
Audemore, Andrew J
Bechler, Sarah
Bergquist, Jean M
Blake, Tiffany A
Bliese, Maximilian J
Blum, Amber L
Bowman, Kerry S
Breitbach, Angela D
Caldwell, Ashley A
Christianson, Kari M
Corkery, Heather A
Curoe, Tori N
Delaney, Sarah J
Domeyer, Janet E
Eigenberger, Kelly J
Ellis, Stacy M
Erickson, Elaine T
Erickson, Kathleen R
Erner, Abigail M
Feehan, Krystle L
Fink, Mary M
Fitzpatrick, Kathy A
Forbes, Jennifer
Freyling-Butler, Johna
Friederick, Janet M
Geary, Brandie S
Glaser, Lynn A
Gunn, Carol L
Hayward, Ivy L
Heacock, Jolene A
Hefel, Ashley R
Herber, Karen A
Higgins, Abbey J
Hinzmann, Ashley M
Honda, Kourtney L
Huinker, Jennifer L

Huttenlocher, Brooke K
Jackson, Lindsey C
Janes, Melinda L
Kapparos, Kevin G
Kashmar, Ann M
Kennedy Gaul, Peggy
Kimm, Nicole F
King, Mickey A
Klein, Kellie J
Kleiner, Kristi M
Kluesner, Jennifer A
Krause, Aulanda L
Larson, Amy J
Lattner, Tammy S
Liddle, Tiffany L
Lindstrom, Emma C
Loes, Megan A
Lopez, Casandra D
May, Margaret M
McGhee, Dori H
McQuillen, Janessa L
Meadows, Elissa J
Meier, Michelle G
Mitwede, Elisha S
Mohr, Lindsey M
Montag, Shelby
Montana, Diona O
Moore, Rene' L
Murphy, Nancy A
Murray, Kendra E
Nelson, Kathryn A
Nolen, Kevin
Oberhoffer, Laura K
Osterhaus, Lauren E
Palmer, Jordan L
Podcerwinski, Courtney N
Potter, Kathleen E
Powers, Molly K
Rath, Heather
Redmond, Monica K
Ricke, Tonia
Riniker, Emily R

Rogan, Alyxandra C
Roschen, Tricia
Ruhser, Emily E
Sabers, Cathy A
Schiavoni, Alexandra M
Sear, Julie Ann
Settanni, Alexandria M
Shultz, Anna M
Siegert, Patricia L
Skemp, Kristi
Smith, John D
Snitker, Linda M
Snitkey, Nicole A
Spahn, Julie A
Spencer, William R
Splinter, Kari K
Splinter, Mary J
Stacher, Danielle M
Steffen, Lynn M
Steger, Kelsey L
Stevenson, Heidi V
Stevenson, Nicholas L
Strang, Nicole
Studer, Samantha J
Stueck, Tamara L
Swart, Nicole M
Tebon, Elly A
Then, Kelsey K
Thole, Lisa A
Uhal, Susan T
Vacek, Molly M
Van Cleave, Haley M
Ward, Laura Jean
Ward, Laura L
Wiezorek, Kelly A
Williams, Christy L
Wolter, Kyle P
Wright, Cordae E
Zugenbuehler, Marc C

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ITEM VII - PROJECTS – Continued

3. Summer Food Service Staff (Summer Program) – Project #3572
July 6-30, 2021
61.9199.3140.000.4556.000199 - \$17,101.26
4. Summer Transportation (Summer Program) – Project #3573
July 5 – August 13, 2021
10.9197.2731.000.4045.000199 & 10.9197.2723.000.4045.000179 - \$34,589.50
5. Summer School Site Coordinator (Summer Program) – Project #3574
July 1 – August 20, 2021
10.9331.1101.192.4043.000129 - \$7,688.00

Souk, Mary
Zillig, Linda M

6. TAP Job Coach Supports (Summer Program) – Project#3575
July 6 – August 14, 2021
10.9331.1200.211.4598.000109 - \$2,521.80
7. Student Connections (ESSER) – Project #3576
July 1 – August 10, 2021
10.9199.1100.192.4043.000129 & 10.9199.2113.192.4043.000139 - \$47,686.05

Balayti, Eric M
Cox, Chelsea B
Daughetee, Danielle C
Dowell, Sara A

Erickson, Jennifer G
Fellenzer, Rebecca J
Fuchs, Catherine F
Moklestad, Kaitlyn R

Nemmers, Natalie L
Summer, Molly A

8. Summer Preschool Transitions (Special Education) – Project #3577
July 1 – August 12, 2021
10.9334.1208.219.3305.000129 - \$5,000.00

Anderson, Kristin N
Bell, Kimberly Ann
Bergfeld, Heather M
Berry, Emily A
Blaser, Trisha L
Blum, Amber L
Culbertson, Jayme L
Deutmeyer, Christina L
Erner, Abigail M

Fitzpatrick, Megan L
Flores, Jennifer L
Glaser, Lynn A
Gossling, Nicole M
Kennedy Gaul, Peggy S
Kimm, Nicole F
Lech, Kayla L
Lindenberg, Haley K
Meyer, Abbey C

Morley, Stacy L
Potter, Kathleen E
Powers, Molly K
Riportella, Cassidy A
Rothweiler, Debra J
Schmitt, Ashley A
Steger, Kelsey L
Ward, Laura Jean

9. Edgenuity Credit Recovery Summer Lab (Dropout) – Project #3578
July 1- August 6, 2021
10.9331.1200.420.1119.000109 - \$2,016.00
10. VERTEX Initiative (Summer Program) – Project #3579
July 1- September 15, 2021
10.9331.1100.192.4043.000129 - \$2,439.36

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ITEM VII - PROJECTS – Continued

11. Summer Work & Training (Special Education) – Project #3580
 July 1 – August 10, 2021
 10.9331.1200.219.3305.000129 & 10.9331.1200.219.3305.000109 - \$5,900.00

Christianson, Kari M
Oberhoffer, Laura K
Taylor-Kramer, Amy M

12. Microscope Maintenance & Repair (District Charge) – Project #3581
 July 1, 2021 – June 25, 2022
 10.9331.1100.113.0000.000129 - \$1,080.00

Weber, Keith M

13. Lumen (Grant) – Project #3582
 July 1, 2021 – May 31, 2022
 10.9199.1100.110.1925.000129, 10.9199.2113.0001925.000139, 10.9199.2723.000.1925.000179,
 10.9199.2731.000.1925.000199, 10.9199.2641.000.1925.000169, 10.9199.2799.0001925.000179,
 10.9199.2411.000.1925.000119 - \$11,000.00

Cox, Chelsea B
Daughettee, Danielle C
Deutsch, Jared J

Gehl, Jill F
Hayward-Jones, Bobbie Jo
Loewenberg, Valerie L

Lueken, Lisa E
Schroeder, Lisa M
Singletary, Christopher

14. SEL Task Force Planning (Grant) – Project #3583
 July 1, 2021 – June 30, 2022
 10.9331.1100.193.4045.000129 - \$8,000.00

Cox, Chelsea B
Hitchcock, Karen A
Miller, Joel A
Runde, Andrea L
Seay, Brandie L
Torres, Corrine M

15. Special Education Scheduling (School Charge) – Project #3584
 Senior High School
 July 1-31, 2021
 10.0109.1200.219.3305.000129 - \$1,322.10

Gassman, Aimee L

16. Differentiation Conference (Title I) – Project #3585
 Marshall Elementary School
 July 1, 2021
 10.0508.1200.431.4501.000129 - \$ 900.00

Denlinger, Halie R
Splinter, Kelli L
Walton, Erin C
Zell, Amanda L

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ITEM VII - PROJECTS – Continued

17. QBS Train the Trainers (Special Education/Dropout) – Project #3586
 July 1, 2021 – June 30, 2022
 10.0418.1100.110.0000.000129, 10.0427.1100.110.0000.000129, 10.0522.1100.110.1920.000129,
 10.9199.1200.219.3305.000129, 10.9199.2113.420.1119.000139, 10.9199.2115.219.3305.000139 = \$30,000.00

Albers, Julee A
Bechler, Sarah
Bergfeld, Heather M
Caldwell, Ashley A
Culbertson, Jayme L
Deutmeyer, Christina L
Forbes, Jennifer D
Frye, William C
Geary, Brandie S
Hamilton, Chad M
Heacock, Jolene A
Hefel-Busch, Gwen
Henschel, Megan A

Huinker, Jennifer L
Kapparos, Kevin G
Kimm, Nicole F
Klein, Kellie J
Lech, Kayla L
Luna, Rita K
Montana, Diona O
Moore, Rene' L
Morley, Stacy L
Nolen, Kevin
Potter, Kathleen E
Powers, Molly K
Reeg, Lisa A

Schmidt, Deborah L
Schmitt, Ashley A
Singleton, Christopher
Souk, Mary
Streif, Sarah M
Sturm, Jason D
Thibadeau, Ashley C
Tracht, Beth M
VanGroll, David W
Wiedemann, Sara L
Wiezorek, Kelly A
Wright, Cordae E

18. At-Risk House Planning/Training (Teacher Quality/Dropout) – Project #3587
 Senior High School
 July 1 – August 12, 2021
 10.0109.1100.110.3376.000129, 10.0109.1100.110.0000.000109, 10.9331.1200.420.1119.000129,
 10.0109.2115.000.0000.000139 = \$3,743.50

Anderson, Molly D
Auderer, Jill M
Daniels, Caitlin C

Foht, Kelli R
Kohl, Keith R
Monahan, Stephanie Y

O'Donnell, Brian P
Williams, Amanda M
Zillig, Linda M

19. Summer Activities (School Charge) – Project #3588
 Hempstead High School
 July 1-27, 2021
 10.0118.2411.000.0000.000159 - \$1,754.00

20. Secretary Assignment (School Charge) – Project #3589
 Kennedy Elementary School
 July 1, 2021 – June 30, 2022
 10.0494.2411.000.0000.000159 - \$2,479.40

21. Scheduling (School Charge) – Project #3590
 Hempstead High School
 July 1 – August 31, 2021
 10.0118.1100.110.0000.000129 - \$5,884.00

Cox, Chelsea B
Fellenzer, Rebecca J
Frambach, Diane M

Fure, Ashley E
Nemmers, Natalie L
Seay, Brandie L

Weires, Karen E

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ITEM VII - PROJECTS – Continued

22. Connections Team Meeting (School Charge) – Project #3591
 Hempstead High School
 July 1, 2021 – June 30, 2022
 10.0118.1100.110.0000.000129, 10.0118.1100.110.0000.000109, 10.0118.2115.000.0000.000139 = \$13,383.30

Balayti, Eric M
Cox, Chelsea B
Hoerner, Jeffrey M
Lee, Douglas J
Streets, Christopher D

23. Success Team Planning (School Charge) – Project #3592
 Hempstead High School
 July 1, 2021 – June 30, 2022
 10.0118.1100.110.0000.000129, 10.0118.1100.110.0000.000109, 10.0118.2115.000.0000.000139 = \$20,623.20

Balayti, Eric M
Cheever, Theresa M
Cox, Chelsea B

Hoerner, Jeffrey M
Kelley, Emily C
Link, Lucas J

Loeffelholz, Jason J

24. PRIDE/PBIS (ESSER) – Project #3593
 Hempstead High School
 July 1, 2021 – June 30, 2022
 10.9331.1100.193.4045.000129 - \$8,640.00

Cheever, Theresa M
Drahozal, Allison R
Duccini, Beth A

Houselog, Janie M
Kelley, Emily C
Malone, Thaeley R

Reese, Andrew L

25. Senior Year Collaboration (School Charge) – Project #3594
 Hempstead High School
 July 1, 2021 – June 30, 2022
 10.0118.1100.110.0000.000129 - \$864.60

Fellenzer, Rebecca J

26. Scheduling Project (Special Education) – Project #3595
 Hempstead High School
 July 1 – August 31, 2021
 10.0118.1200.219.3305.000129 - \$2,467.80

Melvold, Hillary A

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ITEM VII - PROJECTS – Continued

27. Teacher Team Task Force (School Charge) – Project #3596
 Hempstead High School
 July 1, 2021 – June 30, 2022
 10.0118.1100.110.0000.000129 - \$4,000.00

Crotty, Rita M
Deutsch, Curt S
Melvold, Hillary A
Runde, Andrea L
West, Mark R

28. Differentiation Conference (Title I) – Project #3597
 Marshall Elementary School
 July 1, 2021 – June 15, 2022
 10.0508.1200.431.4501.000129 - \$2,000.00

Denlinger, Halie R
Splinter, Kelli L
Walton, Erin C
Zell, Amanda L

29. Assessment for Learning Professional Development (ESSA) – Project #3598
 Fulton Elementary School
 July 1, 2021 – June 15, 2022
 10.0472.1200.432.4507.00129 = \$15,000.00

Ahlbach, Laura R
Anderson, Kristin N
Anderson, Shannon M
Appleby, Janice L
Barker, Nicole M
Bergfeld, Heather M
Casper, Whitney C
Crabill, Kelly L
Davis, Molly S
Fiedler, Marianne E
Frommelt, Laura L

Heiar, Stacey A
Higgins, Aaron
Holzhtuter, Elynn M
Jenkins, Kelsey M
Jensen, Janet C
Johnson, Deanna K
Lee, Gina M
Leytem, Amanda M
Lindstrom, Emma C
McCormick, Kale J
Nelson, Kathryn A

Nugent, Christina M
Pins, Carrie M
Prier, Jenna M
Ryan, Hillary D
Schrobilgen, Sierra R
Sears, Sarah A
Shepler, Savannah J
Skemp, Kristi
Wilson, Kelly A

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ITEM VII - PROJECTS – Continued

30. Welcome Event (ESSA) – Project #3599
 Fulton Elementary School
 July 1 – August 31, 2021
 10.0472.1200.432.4501.000129, 10.0472.2134.432.4501.000139 = \$700.00

Ahlbach, Laura R
Anderson, Shannon M
Bergfeld, Heather M

Heiar, Stacey A
Leytem, Amanda M
Sears, Sarah A

Stueck, Tamara L

31. Behavior Team (Teacher Quality) – Project #3600
 Senior High School
 July 1-30, 2021
 10.0109.1100.110.3376.000129 - \$1,171.30

Day, Keyna F
Loy, Jordan T
McCarthy, Cory J
Mills, Brent A
Powers, Daniel J
Zillig, Linda M

32. Engagement & Success Academics (School Charge) – Project #3601
 Senior High School
 10.0109.1100.110.0000.000109 - \$73.00

33. Summer QBS (School Charge) – Project #3602
 Sageville Elementary School
 July 1-30, 2021
 10.0522.1200.219.3305.000129 - \$2,890.24

Hogrefe, Jennifer L
Murphy, Nancy A
Spangler, Danielle M
Steffen, Lynn M
Strang, Nicole B

34. Secretarial Assistance (School Charge) - Project #3603
 Prescott Elementary School
 July 13-20, 2021
 10.0520.2411.000.0000.000159 - \$700.40

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ITEM VII - PROJECTS – Continued

35. Building Leadership Team (Title I) - Project #3604
Prescott Elementary School
July 13, 2021 – June 15, 2022
10.0520.1200.431.4501.000129 – \$5,850.00

Dubord, Jessica A
Flanagan, Christine M
Germaine, Angela L
Kimm, Nicole F

Mathew, Jenna E
McDonough, Melanie A
McTague, Amanda J
Neal, Khalea K

Tuescher, Kory S
Weydert, Courtney A

36. Secretarial Assistance (School Charge) - Project #3605
Sageville Elementary School
July 1, 2022 – June 4, 2022
10.0522.2411.000.0000.000159 – \$ 775.00

37. BLT Meetings (School Charge) - Project #3606
Kennedy Elementary School
July 1, 2021 – June 30, 2022
10.0494.1100.110.0000.000129 - \$ 4,320.00

Berendes, Nancy A
Culbertson, Jayme L
Gallucci, Valerie K

Leonard, Sarah A
May, Sara B
Schmeichel, Charles A

Tomkins, Carolyn M
Waskow, Maureen R
Young, Lisa M

38. SEL Team (Teacher Quality) - Project #3607
Senior High School
July 1-31, 2021
10.0109.1100.110.3376.000129 - \$1,463.25

Jackman, Sarah P
Kohl, Keith R
Leavell, Erica C
Redmond, Tricia A
Weber, Crystal A

39. Guiding Coalition (Teacher Quality) - Project #3608
Hempstead High School
July 1, 2021 – June 30, 2022
10.0118.1100.110.3376.000129 - \$20,000.00

Cox, Chelsea B
Crotty, Rita M
Deutsch, Curt S
Hesselman, Jacob M
Hitchcock, Karen A

Hoden, Beth A
Jordahl, Laura J
Loeffelholz, Jason J
Melvold, Hillary A
Miller, Joel A

Runde, Andrea L
Torres, Corrine M
West, Mark R

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ITEM VII - PROJECTS – Continued

40. LUMEN (Teacher Quality/ESSER) - Project #3609

July 5 – August 31, 2021

10.9199.1100.110.3376.000129, 10.9199.1100.193.4045.000109, 10.9199.2113.193.4045.000139 = \$18,097.80

Anderson, Karin S
Anderson, Molly D
Anderson, Samantha L
Backhaus, Lindsey M
Balayti, Eric M
Benko, Lisa S
Boeve, Andrea
Boyer, Lindsay J
Breitbach, Angela M
Brokus, Trica A
Bushman, Elizabeth S
Coleman, Kent W
Cox, Chelsea B
Daughetee, Danielle C
Deutsch, Jared J
Dirks, Nichole I
Dowell, Sara A
Ehrich, Haley A
Elliott, Kerry S
Erickson, Jennifer G
Ernzen, Gregory J
Evarts, Amy L
Fischer, Carolyn E
Foht, Kelli R
Foust, Emilie A
Freiburger, Jesse L
Friedman, Billie Jo S

Gehl, Jill F
Glaser, Lynn A
Glennon, Amy A
Haverland, Amy L
Healey, Amanda M
Hoden, Beth A
Hoerner, Jeffrey M
Hoerner, Sandra J
Hunold, Carrie S
Jorgenson, Julia M
Kaiser, Casie L
Keleher, Aziza K
Kiefer, Wendy S
Kilgore, Scott A
Lange, Kathryn L
Leach, Andrea L
Leicht, Michelle L
Leytem, Amanda M
Loewenberg, Valerie L
Ludovissy, Brooke S
Lueken, Lisa E
Lukens, Allyson
Manternach, Brad A
Markham, Molly A
McDonough, Melanie A
McTague, Amanda J
Moklestad, Kaitlyn R

Moore, Rene' L
Oberfoell, Laura J
Pfaff, Nicholas J
Pittman, Carlos A
Potts, Jennifer L
Roschen, Brenda J
Rothert, Karen J
Runde, Andrea L
Runde, Sara M
Schroeder, Lisa M
Seay, Brandie L
Sellers, Karmella H
Sieverding, Thomas J
Singletary, Christopher
Smith, Bethany G
Soer, Zachary D
Souk, Mary
Stribling, Victor D
Summer, Molly A
Then, Kelsey K
Waddick, Natalie E
Waskow, Maureen R
Wiedemann, Sara L
Wohlens, Annette L
Zillig, Linda M
Zillig, Sandra E

41. Summer Band Camp (ESSER) - Project #3610

July 13-15, 2021

10.9199.1100.192.4043.000129 - \$3,716.94

Anderson, Samantha L
Arnold, Kathryn J
Davis-Orwoll, Shirley A
Delcorps, Natalie J

Garde, Johnathan S
Norman, Daniel A
Stevens, Debra A
Tieskotter, Brianna N

Toups, Cameron L
Wilming, Larissa M

42. Extra Supervision Duty (School Charge) - Project #3611

Hempstead High School

July 1, 2021 – June 30, 2022

10.0118.2411.000.0000.000159 - \$360.00

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ITEM VII - PROJECTS – Continued

43. Registration (School Charge) - Project #3612
Eleanor Roosevelt Middle School
July 19 – August 12, 2021
10.0225.2411.000.0000.000159 - \$565.00

44. Equity & Inclusion (School Charge) - Project #3613
Eleanor Roosevelt Middle School
July 20, 2021 – June 10, 2022
10.0225.2213.000.0000.000129 - \$3,035.00

Bortscheller, Maureen M
Carter, Joseph E
Castaneda, Kristina M

Florence, Beverly J
Hilby, Nicole M
Milum, Rebecca J

Ries, Alica M
Sendt, Melissa M

45. QBS Training (School Charge & Teacher Quality) - Project #3614
Prescott Elementary School
July 20, 2021 – June 1, 2022
10.0520.1100.110.0000.000109, 10.0520.2113.000.0000.000139, 10.0520.1100.110.3376.000129,
10.0520.1200.219.3305.000109, 10.0520.1200.219.3305.000109, 10.0520.1200.219.3305.000129,
10.0520.2411.000.0000.000159 = \$10,423.85

Anderson, Samuel C
Becker, Kyleigh R
Canganelli, Amanda M
Chapman, Brooke M
Cleland, Brianna R
Collins, Erin M
Crowell, Molly A
Delaney, Aimee M
Donovan, Julie K
Drake, Brittany L
Dubord, Jessica A
Flanagan, Christine M
Germaine, Angela L
Goerdts, Stacy M
Gossling, Nicole M

Hinzmann, Ashley M
Huseman, Rachel L
Kaune, Aundrea L
Kimm, Nicole F
Kramer, Allisan L
Lopez, Casondra D
Mathew, Jenna E
Mausser, Conner L
Mc Gill, Ginger L
McDonough, Melanie A
McTague, Amanda J
Miller, Alisha D
Neal, Khalea K
Redmond, Monica K
Roach, Trisha R

Schmidt, Julia C
Schoaf, Noah D
Seaton, Anna M
Shol, Emily J
Steines, Michele M
Thein, Kristie L
Thomas, Josie M
Thornton, Tess J
Timm, Michael A
Tuescher, Kory S
Weber, Sarah M
Weydert, Courtney A
Williams, Kari L

46. ELL Team (School Charge) - Project #3615
Senior High School
July 27, 2021
10.0109.1100.110.0000.000109 & 10.0109.1100.110.0000.000129 = \$209.22

Black, Heather L
Ernzen, Gregory J
Friedman, Billie Jo S
McDonald, Cassandra S
Rupp, Jaclyn R

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ITEM VII - PROJECTS – Continued

- 47. ELL Parent Conferences (School Charge) - Project #3616
Hempstead High School
August 1, 2021 – May 28, 2022
10.0118.1100.110.0000.000109 - \$3,511.20

- 48. Registration (School Charge) - Project #3617
Hempstead High School
August 1-15, 2021
10.0118.1100.110.0000.000109 - \$4,147.60

- 49. IEP Meetings (School Charge) - Project #3618
Hempstead High School
August 1, 2021 – June 30, 2022
10.0118.1208.219.3305.000129, 10.0118.1208.219.3305.000109, 10.0118.2134.219.3305.000139,
10.0118.2115.219.3305.000139 = \$3,500.00

Anderson, Casey J
Balayti, Eric M
Betts, Nicholas M
Bliese, Maximilian J
Blosch, Douglas Paul
Blosch, Sarah E
Bolinger-Valverde, Darcey L
Brandel, Jeffrey J
Breitbach, Terrence T
Breitfelder, Scott T
Cahill, Stephanie R
Cheever, Theresa M
Christianson, Courtney A
Coenen, Heather L
Coleman, Kent W
Conatser, Wanda
Corbin, David W
Cox, Chelsea B
Crotty, Rita M
Daley, Rebecca J
Davis, Glenda J
Deutsch, Curt S
Deutsch, Emma R
Didesch, Adam R
Dowe, Gregory A
Doyle, Michael P
Drahozal, Allison R
Duccini, Beth A
Ehlers, Matthew R
Engleman, Debby L
Fassbinder, Emma K
Fellenzer, Rebecca J
Filitti, Kristin Belle

Finnegan, Brianna L
Foust, Brenda L
Frambach, Diane M
Frenzel, Coleen R
Fure, Ashley E
Gogel, Zachary T
Grudzina, Marcya M
Haas, Brett T
Haas, Brock C
Haas, Charles T
Hennessy, Mark R
Henry, Darla J
Hesselman, Peter A
Hilby, Sara J
Hitchcock, Karen A
Hoden, Beth A
Hoerner, Jeffrey M
Hoerner, Sandra J
Houselog, Janie M
Houselog, Kathleen J
Hunt, Michelle A
Jordahl, Laura J
Kallaher, Michael J
Kapparos, Kevin G
Keleher, Aziza K
Kelley, Emily C
Kelzer, Kim R
King, David J
Klavitter, Daniel A
Knez, Holly J
Koerperich, Catherine M
Kolker, Gabriella A
Kratochvill, Mitchel P

Krug, Danielle E
Lahey, Megan R
Lammers, Lori K
Lange, Chris A
Lattner, Tammy S
Lee, Douglas J
Link, Lucas J
Loeffelholz, Jason J
Lyon, Martine D
Malone, Thaeley R
Matye, Scott A
McCaw, Scott R
McGrane, Craig A
Melvold, Hillary A
Miller, Adam J
Miller, Eric J
Miller, Joel A
Moore, Rene' L
Nemmers, Natalie L
Noel, Angela Janel
Olson, Angela K
Palmer, Jordan L
Parkin, Chad M
Pirkle, Donald W
Poling, Roger P
Price-Brenner, Kevin M
Puls, James V
Rapp, Jeffrey M
Raymond, David A
Reese, Andrew L
Ressler, Mark W
Riepe, Katherine M
Roe, Jill R

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PERSONNEL REPORT

Roos, Andrew R
Roos, Renee S
Routley, Mariah A
Ruden, Amber L
Runde, Andrea L
Sausser, Jessica A
Schaefer, Jacob J
Seay, Brandie L

Severson, Amanda N
Soat, Thomas R
Souk, Mary
Stanner, Donald J
Stevenson, Nicholas L
Streets, Christopher D
Tiedeman, James R
Tigges, Jennifer L

Torres, Corrine M
Truesdale, Michael G
Uhal, Susan T
Van Nevele, Harmony J
Weber, Karla S
Weires, Karen E
West, Mark R

50. Special Education Professional Learning (School Charge) - Project #3619
Hempstead High School
August 1, 2021 – June 30, 2022
10.0118.1200.219.3305.000129, 10.0118.1200.219.3305.000109, 10.0118.2134.219.3305.000139,
10.0118.2115.219.3305.000139 = \$2,000.00

Anderson, Casey J
Balayti, Eric M
Betts, Nicholas M
Bliese, Maximilian J
Blosch, Douglas Paul
Blosch, Sarah E
Bolinger-Valverde, Darcey
Brandel, Jeffrey J
Breitbach, Terrence T
Breitfelder, Scott T
Cahill, Stephanie R
Cheever, Theresa M
Christianson, Courtney A
Coenen, Heather L
Coleman, Kent W
Conatser, Wanda
Corbin, David W
Cox, Chelsea B
Crotty, Rita M
Daley, Rebecca J
Davis, Glenda J
Deutsch, Curt S
Deutsch, Emma R
Didesch, Adam R
Dowe, Gregory A
Doyle, Michael P
Drahozal, Allison R
Duccini, Beth A
Ehlers, Matthew R
Engleman, Debby L
Fassbinder, Emma K
Fellenzer, Rebecca J
Filitti, Kristin Belle
Finnegan, Brianna L

Foust, Brenda L
Frambach, Diane M
Frenzel, Coleen R
Fure, Ashley E
Gogel, Zachary T
Grudzina, Marcya M
Haas, Brett T
Haas, Brock C
Haas, Charles T
Hennessy, Mark R
Henry, Darla J
Hesselman, Peter A
Hilby, Sara J
Hitchcock, Karen A
Hoden, Beth A
Hoerner, Jeffrey M
Hoerner, Sandra J
Houselog, Janie M
Houselog, Kathleen J
Hunt, Michelle A
Jordahl, Laura J
Kallaher, Michael J
Kapparos, Kevin G
Keleher, Aziza K
Kelley, Emily C
Kelzer, Kim R
King, David J
Klavitter, Daniel A
Knez, Holly J
Koerperich, Catherine M
Kolker, Gabriella A
Kratochvill, Mitchel P
Krug, Danielle E
Lahey, Megan R

Lammers, Lori K
Lange, Chris A
Lattner, Tammy S
Lee, Douglas J
Link, Lucas J
Loeffelholz, Jason J
Lyon, Martine D
Malone, Thaeley R
Matye, Scott A
McCaw, Scott R
McGrane, Craig A
Melvold, Hillary A
Miller, Adam J
Miller, Eric J
Miller, Joel A
Moore, Rene' L
Nemmers, Natalie L
Noel, Angela Janel
Olson, Angela K
Palmer, Jordan L
Parkin, Chad M
Pirkle, Donald W
Poling, Roger P
Price-Brenner, Kevin M
Puls, James V
Rapp, Jeffrey M
Raymond, David A
Reese, Andrew L
Ressler, Mark W
Riepe, Katherine M
Roe, Jill R
Roos, Andrew R
Roos, Renee S
Routley, Mariah A

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PERSONNEL REPORT

Ruden, Amber L
Runde, Andrea L
Sauser, Jessica A
Schaefer, Jacob J
Seay, Brandie L
Severson, Amanda N
Soat, Thomas R

Souk, Mary
Stanner, Donald J
Stevenson, Nicholas L
Streets, Christopher D
Tiedeman, James R
Tigges, Jennifer L
Torres, Corrine M

Truesdale, Michael G
Uhal, Susan T
Van Nevele, Harmony J
Weber, Karla S
Weires, Karen E
West, Mark R

- 51. 504 Meeting Planning & Recordkeeping (School Charge) - Project #3620
Hempstead High School
10.0118.2411.000.0000.000159 - \$270.00
- 52. Counseling Office Assistance (School Charge) - Project #3621
Hempstead High School
August 2-31, 2021
10.0118.2411.000.0000.000159 - \$240.00
- 53. Math Curriculum Study (District Charge) - Project #3622
August 1, 2021 – June 25, 2022
10.9331.1100.111.1114.000129 - \$6,750.00

Foht, Kelly M
Herrig, Scott M
Kallaher, Michael J

Severson, Amanda N
Tigges, Jennifer L
Van Nevele, Harmony J

Weires, Karen E

- 54. ALEKs Math Program Setup Work (District Charge) - Project #3623
August 1, 2021 – June 25, 2022
10.9331.1100.111.1114.000129 - \$360.00

Ward, Laura L

- 55. Middle School Science Curriculum Study (District Charge) - Project #3624
August 1, 2021 – June 25, 2022
10.9332.1100.113.1114.000129 - \$6,075.00

Burke, Elizabeth S
Canfield, Emily S
Nagreen, Anna R
Sindt, Christopher J
Winger, Wendy G

- 56. High School Science Curriculum Study (District Charge) - Project #3625
August 1, 2021 – June 25, 2022
10.9331.1100.113.1114.000129 - \$6,750.00

Finnegan, Brianna L
Fischer, Carolyn E
Frenzel, Coleen R
Gates, Anthony E
Haas, Brock C
Monahan, Stephanie Y

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ITEM VII - PROJECTS – Continued

57. Toward Right Relationships Rehearsal (District Charge) - Project #3626
August 1, 2021 – June 25, 2022
10.9331.1100.115.1114.000129 - \$360.00

Bortscheller, Maureen M
Leavell, Erica C
Murphy, Ryan B
Wilgenbusch, Anthony M

58. High School Social Studies Singleton Courses (District Charge) - Project #3627
August 1, 2021 – June 25, 2022
10.9331.1100.115.0000.000129 - \$3,600.00

Coleman, Kent W
Doore, Diana N
Finn, Andrew R
Lammers, Lori K
Leytem, Dain J
Miller, Joel A
Palm, Maurice J
Schaefer, Jacob J

59. PBIS Coach (School Charge) - Project #3628
Eleanor Roosevelt Middle School
August 1, 2021 – June 4, 2022
10.0225.2213.000.000000.000129 - \$300.00

Schmidt, Anna T

60. Building Leadership (Teacher Quality) - Project #3629
Sageville Elementary School
August 1, 2021 – June 10, 2022
10.0522.1100.110.3376.000129, 10.0522.1100.110.0000.000109 - \$6,122.80

Boeve, Andrea
Ertz, Kalyn E
Evarts, Amy L
Frommelt, Nichelle L
Gooch, Tiara D
Rambousek, Amy L
Rokusek, Angela M
Weiland, Jessica L

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

61. Building Leadership Team (School Budget) - Project #3630
Bryant Elementary School
August 3, 2021 – June 12, 2022
10.0427.1100.110.0000.000129 - \$5,000.00

Hamilton, Chad M
Hermesen, Rosemarie
Hull, Deborah J
Jasper, Chelsea L

Jensen, Janet C
Kennedy Gaul, Peggy
Leach, Andrea L
Morley, Stacy L

Noethe, Heather M
Oberhoffer, Holly S
Steuer, Bobbie J

62. Paraprofessional Support (School Charge) - Project #3631
Bryant Elementary School
August 3, 2021 – June 11, 2022
10.0427.1100.110.0000.000109 - \$1,200.00

63. Differentiation Teamwork (Title I) - Project #3632
Marshall Elementary School
July 1, 2021 – June 15, 2022
10.0508.1200.431.4501.000129 - \$2,000.00

Denlinger, Halie R
Splinter, Kelli L
Walton, Erin C
Zell, Amanda L

64. IEP Meetings (School Charge) - Project #3633
Marshall Elementary School
August 1, 2021 – June 30, 2022
10.0508.1208.219.3305.000129, 10.0508.2134.219.3305.000139, 10.0508.2113.219.3305.00139 = \$5,500.00

Denlinger, Halie R
Deutmeyer, Christina L
Edminster, Ashley L
Evans, Marshaun R
Felderman, Heather J
Henschel, Megan A
Hermesen, Erin E
Jahn, Elizabeth
Kaiser, Lisa L
Kann, Paula L
Klinkner, Tracy L
Kohl, Katelyn M

Lindenberg, Haley K
Markham, Molly A
Meadows, Elissa J
Miller, M'lis M
Northouse, Theresa M
Odell, Stacie A
Olberding, Kayla A
Perreard, Katherine Ann
Roth, Andrew P
Schneider, Hannah M
Smith, Bethany G
Smith, Frances R

Splinter, Kelli L
Stork, Damian J
Tauber, Karen M
Thibadeau, Ashley C
Till, Alyssa M
Van Cleve, Calli A
Walton, Erin C
Weber, Kelli A
Zell, Amanda L
Zugenbuehler, Marc C

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

65. Special Education Support Services (School Charge) - Project #3634
Marshall Elementary School
August 1, 2021- June 30, 2022
10.0508.1200.219.3305.000129, 10.0508.1200.219.3305.000109, 10.0508.2113.219.3305.000139 = \$4,500.00

Deutmeyer, Christina L
Evans, Marshaun R
Kann, Paula L
Lindenberg, Haley K

Markham, Molly A
Meadows, Elissa J
Northouse, Theresa M
Smith, Frances R

Splinter, Kelli L
Stork, Damian J
Thibadeau, Ashley C
Weber, Kelli A

66. IEP Meetings (School Charge) - Project #3635
Sageville Elementary School
August 1, 2021 – June 9, 2022
10.0522.1208.219.3305.000129, 10.0522.2134.219.3305.000139, 10.0522.1208.219.3305.00109 = \$2,600.00

Beringer, Vanessa A
Bihl, Andrea L
Blum, Amy M
Boeve, Andrea
Dyer, Jeffrey D
Ertz, Kalyn E
Evarts, Amy L
Frommelt, Nichelle L
Gooch, Tiara D
Harbin, Tammie A
Hogrefe, Jennifer L

Huinker, Jennifer L
Koch, Teresa A
Mach, William J
Muilenburg, Laurie R
Murphy, Nancy A
Nadermann, Briehlyn M
Neumann, Kelly A
Rambousek, Amy L
Rokusek, Angela M
Schmitt, Ashley A
Schmitt, Katie M

Spangler, Danielle M
Steffen, Lynn M
Strang, Nicole B
Stueck, Tamara L
Walsh, Staci A
Weiland, Jessica L
Willenborg, Julie M

67. High School Honors Physics Curriculum Alignment (District Charge) - Project #3636
August 1, 2021 – June 25, 2022
10.9331.1100.113.1114.000129 - \$1,800.00

Finnegan, Brianna L
Hickerson, Ryan B

68. Professional Development (School Charge) - Project #3637
Kennedy Elementary School
July 1, 2021 – June 10, 2022
10.0494.1200.219.3305.000109, 10.0494.1200.219.3305.129 - \$3,672.00

Allen, Jessica J
Bradley, Calsey Lynn
Culbertson, Jayme L
Heims, Erin M

Honda, Kourtney L
Kintzle, Brooke E
Konrardy, Tracy L
Leonard, Sarah A

Nauman, Abigail M
Porter, Jamie L
Snitker, Linda M
Swart, Nicole M

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ITEM VII - PROJECTS – Continued

69. IEP Meetings (School Charge) - Project #3638
Kennedy Elementary School
July 1, 2021 – June 10, 2022
10.0494.1208.219.3305.000129, 10.0494.2134.219.3305.000139 = \$2,360.00

Allen, Jessica J
Althaus, Carolyn E
Balk, Jennifer M
Becker, Kimberly S
Berendes, Nancy A
Bradley, Calsey Lynn
Caldwell, Teresa L
Clothier, Julie M
Culbertson, Jayme L
Demkier, Jennifer L
Dolphin, Lisa M
Foy, Kimberly J
Friederick, Janet M
Gallucci, Valerie K
Goedken, Margaret
Goldsmith, Laura L
Heims, Erin M

Hermesen, Jennifer Z
Hilkin, Tara M
Hinz, Matthew W
Hoffman, Jeremy D
Honda, Kourtney L
Kintzle, Brooke E
Konrardy, Tracy L
Kueter, Katherine M
Kuhn, Tiffany Z
Leonard, Sarah A
May, Sara B
Miron, Chris M
Morley, Sean K
Nauman, Abigail M
Noethe, Heather M
Noonan, Susan E
Osterberger, Alli A

Pfohl, Susan R
Porter, Jamie L
Portzen, Stacy L
Sanchez, Denise C
Schaul, Kristal A
Schmeichel, Charles A
Schumacher, Jessica S
Sellers, Karmella H
Snitker, Linda M
Swart, Nicole M
Tomkins, Carolyn M
Trentz, Kara Leigh
Waskow, Maureen R
Wischmeyer, Laurie A
Young, Lisa M

70. School Plan Support (School Charge) - Project #3639
Eleanor Roosevelt Middle School
August 1, 2021 – June 10, 2022
10.0225.2213.000.0000.000129 - \$2,300.00

Bortscheller, Maureen M
Burke, Christopher T
Burke, Elizabeth S
Duran, Stacy M
Nielsen, Taylor A
Nilles-Putchio, Danette
Rigdon, Lynn A

71. Trauma Informed Care Planning (School Charge) - Project #3640
Eleanor Roosevelt Middle School
August 1, 2021 – June 10, 2022
10.0225.213.000.0000.000129 - \$450.00

Elliott, Kerry S
Glennon, Amy A
Kaiser, Casie L

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

72. Extra Work for PT Teachers (School Charge) - Project #3641
Eleanor Roosevelt Middle School
August 1, 2021 – June 5, 2022
10.0225.1100.110.0000.000129 - \$2,000.00

Leitzen, Amber K
Roling, Sara A
Seymour, Julie M

73. Special Education (School Charge) - Project #3642
Table Mound Elementary School
August 2, 2021 – June 10, 2022
10.0526.1208.219.3305.000129 - \$3,500.00

Atkins, Dawn E
Diercks, Amanda J
Domeyer, Janet E
Domeyer, Jeannie M
Erickson, Elaine T
Esch, Lucy A
Fazio, Alicia K
Feehan, Krystle L
Flores, Jennifer L
Fondell, Melissa E
Foust, Emilie A

Gorrell, Jennifer S
Herber, Amy N
Kaiser, Gavin R
Kilburg, Rachael M
Kluesner, Jennifer A
Krewson, Janet L
Marty, Paula J
McNamer, Amanda J
Meyer, Jennifer M
Mitwede, Elisha S
Osterholz, Barbara J

Pancratz, Diane Rose
Parkin, Heather M
Portzen, Andrew G
Spencer, William R
Steger, Kelsey L
Stoll, Mandie M
Sullivan, Nicole M
Thill, Kristy A
Wagner, Cindy K
Wright, Cordae E
Zugenbuehler, Marc C

74. Collaboration Time (School Charge) - Project #3643
Table Mound Elementary School
August 9, 2021 – June 10, 2022
10.0526.1100.110.0000.000109 - \$1,300.00
75. English/Language Arts Intervention (District Charge) - Project #3644
August 11-12, 2021
10.9331.1100.105.0000.000129 - \$2,520.00

Capesius, Megan
Kelzer, Kim R
Redmond, Tricia A

76. Zoom ELL Paras (School Charge) - Project #3645
Hempstead High School
August 15, 2021 – May 31, 2022
10.0118.1100.110.0000.000109 - \$2,000.00
77. Print Center Extra Duty (School Charge) - Project #3646
Hempstead High School
August 15-25, 2021
10.0118.11000.110.0000.000109 - \$220.00

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

78. SEL Professional Development/Data Analysis (Grant) - Project #3647
Hempstead High School
August 15, 2021 – June 30, 2022
10.9331.1100.193.4045.000129 - \$7,200.00

Cox, Chelsea B
Hitchcock, Karen A
Miller, Joel A
Runde, Andrea L
Seay, Brandie L
Torres, Corrine M

79. English Curriculum Study (District Charge) - Project #3648
September 8, 2021 – June 1, 2022
10.9331.1100.105.1114.000129 - \$4,725.00

Coenen, Heather L
Demerath, Tracy L
Friedman, Billie Jo

Jenkins, Nathan M
Koch, Dianne M
Ressler, Mark W

Riepe, Katherine M

80. EL Education Task Force (District Charge) - Project #3649
September 15, 2021 – June 1, 2022
10.9332.1100.105.1114.000129 - \$9,450.00

Aldeman, Sarah D
Daly Wilhelm, Bridget A
Duran, Stacy M
Hamel, Lorilee B
Hefel, Samantha L

Lenstra-Norman, Lisa M
Marks, Amanda L
Osterhaus, Lauren E
Runde, Heather L
Schuster-Davis, Amanda

Specht, Leah M
Weber, Michelle E
Wernimont, Katie L
Young, Amanda D

81. Para Meetings (School Charge) - Project #3650
Eleanor Roosevelt Middle School
August 13, 2021 – June 10, 2022
10.0225.1100.110.0000.000109 - \$1,000.00

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

82. Special Education Support (School Charge) - Project #3651
 Eleanor Roosevelt Middle School
 August 1, 2021 – June 4, 2022
 10.0225.1200.219.3305.000109, 10.0225.1200.219.3305.000129, 10.0225.2134.219.3305.000139,
 10.0225.2113.219.3305.000139 = \$3,600.00

Aldeman, Sarah D
Arnold, Kathryn J
Bortscheller, Maureen M
Breitbach, Karen M
Breunig, Lydia E
Burke, Christopher T
Burke, Elizabeth S
Burns, Christopher M
Cain, Ethan J
Carter, Joseph E
Castaneda, Kristina M
Cooksley, Matthew W
Corkery, Heather A
Delaney, Anthony R
Delcorps, Natalie J
Dillon, Molly G
Duran, Stacy M
Duve, Jessica M
Easley, Jamie B
Elliott, Kerry S
Ernst, Tyler J
Felderman, Tina M
Florence, Beverly J
Freiburger, Jesse L
Gerardy, Lynn M
Glennon, Amy A
Haeft, Bethany A
Hancock, Samantha L
Heimke, Jodi L
Hilby, Nicole M
Hoffman, Megan E

Hohmann, Nancy M
Kaiser, Casie L
Klostermann, Kevin F
Knockel, Tina M
Konrardy, Tony F
Kress, Jenny M
Leibfried, Alyssa A
Leitzen, Amber K
Lenstra-Norman, Lisa
Lucas, Robyn J
Maneman, Nicholas J
McGuire, Katherine J
Meier, Benjamin S
Meier, Michelle G
Meyer, Sherry M
Milum, Rebecca J
Mohr, Lindsey M
Montana, Diona O
Nielsen, Taylor A
Nilles-Putchio, Danette M
Nolen, Kevin
Norman, Daniel A
Paca, Kent R
Palm, Amy S
Pedersen, Lauren E
Pociask, Amber J
Preston, Scott N
Ries, Alica M
Rigdon, Lynn A
Rockwell-Dalton, Sharon K
Roling, Sara A

Rolle, Christine M
Schiavoni, Alexandra M
Schmidt, Anna T
Schuster-Davis, Amanda M
Schwendinger, Pamela J
Sear, Julie A
Sendt, Melissa M
Seymour, Julie M
Sigwarth, Stacey M
Smith, Jennifer J
Smith, John D
Spahn, Julie A
Specht, Leah M
Spires, Ryan C
Steepleton, Scott R
Studer, Samantha J
Sturm, Jason D
Summerville, Ian D
Tharp, David J
Toups, Cameron L
Vermies, Andrew M
Vogt, Kathleen M
Watson, Christy A
Williams, Anne P
Winger, Wendy G
Wischmeyer, Scott E
Wolter, Kyle P
Yager, Stephanie
Young, Amanda D
Zenner, Chelsey S

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ITEM VII - PROJECTS – Continued

83. IEP Meetings (School Charge) - Project #3652
 Eleanor Roosevelt Middle School
 August 1, 2021 – June 6, 2022
 10.0225.2134.219.3305.000139, 10.0225.1208.219.3305.000129, 10.0225.1208.219.3305.000109,
 10.0225.2113.219.3305.000139 = \$5,400.00

Aldeman, Sarah D
Arnold, Kathryn J
Bortscheller, Maureen M
Breitbach, Karen M
Breunig, Lydia E
Burke, Elizabeth S
Burns, Christopher M
Cain, Ethan J
Carter, Joseph E
Castaneda, Kristina M
Cooksley, Matthew W
Corkery, Heather A
Delaney, Anthony R
Delcorps, Natalie J
Dillon, Molly G
Duran, Stacy M
Duve, Jessica M
Easley, Jamie B
Elliott, Kerry S
Ernst, Tyler J
Felderman, Tina M
Florence, Beverly J
Freiburger, Jesse L
Gerardy, Lynn M
Glennon, Amy A
Haft, Bethany A
Hancock, Samantha L
Heimke, Jodi L
Hilby, Nicole M
Hoffman, Megan E

Hohmann, Nancy M
Kaiser, Casie L
Klostermann, Kevin F
Knockel, Tina M
Konrardy, Tony F
Kress, Jenny M
Leibfried, Alyssa A
Leitzen, Amber K
Lenstra-Norman, Lisa M
Lucas, Robyn J
Maneman, Nicholas J
McGuire, Katherine J
Meier, Benjamin S
Meier, Michelle G
Meyer, Sherry M
Milum, Rebecca J
Mohr, Lindsey M
Montana, Diona O
Nielsen, Taylor A
Nolen, Kevin
Norman, Daniel A
Paca, Kent R
Palm, Amy S
Pedersen, Lauren E
Pociask, Amber J
Preston, Scott N
Ries, Alica M
Rockwell-Dalton, Sharon Kay
Roling, Sara A
Rolle, Christine M

Schiavoni, Alexandra M
Schmidt, Anna T
Schuster-Davis, Amanda M
Schwendinger, Pamela J
Sear, Julie Ann
Sendt, Melissa M
Seymour, Julie M
Sigwarth, Stacey M
Smith, Jennifer J
Smith, John D
Spahn, Julie A
Specht, Leah M
Spires, Ryan C
Steepleton, Scott R
Studer, Samantha J
Sturm, Jason D
Summerville, Ian D
Tharp, David J
Toups, Cameron L
Vermies, Andrew M
Vogt, Kathleen M
Watson, Christy A
Williams, Anne P
Winger, Wendy G
Wischmeyer, Scott E
Wolter, Kyle P
Yager, Stephanie
Young, Amanda D
Zenner, Chelsey S

84. Friday Morning Care (School Charge) - Project #3653
 Prescott Elementary School
 August 24, 2021 – June 3, 2022
 10.0520.1100.110.0000.000109 - \$250.00

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

85. Teacher Quality Project Work (Teacher Quality) - Project #3654
Audubon Elementary School
August 13, 2021 – June 6, 2022
10.0418.2213.000.3376.000129, 10.0418.2134.000.0000.000139 - \$5,040.00

Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Klostermann, Steven J
Kruse, Samantha M

Lawler, Jesse J
Leibold, Jaclyn M
Martin, Kayla C
Morley, Sean K
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C
Schrader, Emily S

Schute, Tina M
Sigwarth, Meggan A
Skiles, Megan M
Speer, Heather L
Stevenson, Heidi V
Szalkowski, Tricia M
Vermeulen, Beth M
Vogts, Theresa J
Williams, Heather A
Wohlers, Annette L

86. Professional Learning (School Charge) - Project #3655
Audubon Elementary School
August 13, 2021 – June 6, 2022
10.0418.1200.219.3305.000129, 10.0418.1200.219.3305.000109, 10.0418.2113.219.3305.000139 = \$3,024.00

Bergquist, Jean M
Blum, Amber L
Brayton, Susan M
Dirks-Bahl, Jody L
Fox, Karen M

Kruse, Samantha M
Nuss, Shawn M
Riportella, Cassidy A
Roschen, Brenda J
Speer, Heather L

Stevenson, Heidi V
Szalkowski, Tricia M
Tracht, Beth M

87. Title I Extended Hours (Title I) - Project #3656
Audubon Elementary School
August 13, 2021 – June 6, 2022
10.0418.1200.431.4501.000109, 10.0418.1200.431.4501.000129, 10.0418.2134.431.4501.000139 = \$1,200.00

Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Klostermann, Steven J
Kruse, Samantha M

Lawler, Jesse J
Leibold, Jaclyn M
Martin, Kayla C
Morley, Sean K
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C
Schrader, Emily S

Schute, Tina M
Sigwarth, Meggan A
Skiles, Megan M
Speer, Heather L
Stevenson, Heidi V
Szalkowski, Tricia M
Vermeulen, Beth M
Vogts, Theresa J
Williams, Heather A
Wohlers, Annette L

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

88. IEP Meetings (School Charge) - Project #3657
 Prescott Elementary School
 August 15, 2021 – June 2, 2022
 10.0520.1208.219.3305.000129, 10.0520.2134.219.3305.000139, 10.0520.2113.219.3305.000139 = \$1,980.00

Anderson, Samuel C
Becker, Kyleigh R
Beal, Amanda J
Chapman, Brooke M
Cleland, Brianna R
Clemen, Nicole
Collins, Erin M
Crowell, Molly A
Delaney, Aimee M
Donovan, Julie K
Drake, Brittany L
Dubord, Jessica A
Flanagan, Christine M
Germaine, Angela L
Goerdt, Stacy M

Gossling, Nicole M
Hinzmann, Ashley M
Huseman, Rachel L
Kaune, Aundrea L
Kimm, Nicole F
Kramer, Allisan L
Lopez, Casondra D
Mathew, Jenna E
Mausser, Conner L
Mc Gill, Ginger L
McDonough, Melanie A
McTague, Amanda J
Miller, Alisha D
Neal, Khalea K
Redmond, Monica K

Roach, Trisha R
Schmidt, Julia C
Schoaf, Noah D
Seaton, Anna M
Shol, Emily J
Steines, Michele M
Thein, Kristie L
Thomas, Josie M
Thornton, Tess J
Timm, Michael A
Tuescher, Kory S
Weber, Sarah M
Weydert, Courtney A
Williams, Kari L

89. IEP Meetings (School Charge) - Project #3658
 Audubon Elementary School
 August 16, 2021 – June 6, 2022
 10.0418.1208.219.3305.000129, 10.0418.2134.219.3305.000139 = \$1,120.00

Bergquist, Jean M
Blum, Amber L
Brokus, Michelle T
Cavanaugh, Leah D
Clemen, Tara R
Dirks-Bahl, Jody L
Ehlers, Rae Ann
Gallart, Rachel E
Godel, Rosette
Klostermann, Steven J
Kruse, Samantha M

Lawler, Jesse J
Leibold, Jaclyn M
Martin, Kayla C
Morley, Sean K
Odell, Stacie A
Ostrander, Kristie A
Pregler, Lauren S
Rawal, Mandy M
Riportella, Cassidy A
Schober, Ann C
Schrader, Emily S

Schute, Tina M
Sigwarth, Meggan A
Skiles, Megan M
Speer, Heather L
Stevenson, Heidi V
Szalkowski, Tricia M
Vermeulen, Beth M
Vogts, Theresa Joann
Williams, Heather A
Wohlers, Annette L

90. QBS Training & Refresher (School Charge) - Project #3659
 Bryant Elementary School
 August 2, 2021 – May 30, 2022
 10.0427.1200.219.3305.000129, 10.0427.1200.219.3305.000109 = \$1,800.00

Crispin De Jesus, Rebecca J
Degree, Sara M
Fitzpatrick, Kathy A

Hamilton, Chad M
Kennedy Gaul, Peggy
Morley, Stacy L

Wersinger, Nicole S

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

91. IEP Meetings (School Charge) - Project #3660
 Bryant Elementary School
 August 7, 2020 – June 11, 2021
 10.0427.1208.219.3305.000129, 10.0427.2134.219.3305.000139 = \$3,600.00

Crispin De Jesus, Rebecca J
Degree, Sara M
Demaio, Lynn M
Fitzpatrick, Kathy A
Hull, Deborah J
Jensen, Janet C

Kennedy Gaul, Peggy S
Leach, Andrea L
Neenan, Natalie F
Oberhoffer, Holly S
Redmond, Monica K
Ricklefs, Andrea L

Smith, Susan Jean
Standorf, Tamara S
Steuer, Bobbie J
Sullivan, Lesley J
Weiner, Jamie L

92. Life Skills Monthly Meetings (School Charge) - Project #3661
 Bryant Elementary School
 August 13, 2021 – May 30, 2022
 10.0427.1200.219.3305.000129, 10.0427.1200.219.3305.000109 = \$1,133.76

Crispin De Jesus, Rebecca J

93. Parent Involvement (ESSA) - Project #3662
 Fulton Elementary School
 August 1, 2021 – June 15, 2022
 10.0472.1200.432.4501.000129, 10.0472.2113.432.4501.000139 = \$10,000.00

Ahlbach, Laura R
Allen, Brooke J
Anderson, Kristin N
Anderson, Shannon M
Appleby, Janice L
Barker, Nicole M
Bergfeld, Heather M
Caldwell, Lauren D
Casper, Whitney C
Crabill, Kelly L
Davis, Molly S
Fiedler, Marianne E
Frommelt, Laura L

Heiar, Stacey A
Higgins, Aaron
Holzhtuter, Elynn M
Jenkins, Kelsey M
Jensen, Janet C
Johnson, Deanna K
Lee, Gina M
Leytem, Amanda M
Lindstrom, Emma C
McCormick, Kale J
Mitchell, Natalie M
Nelson, Kathryn A
Noonan, Amelia K

Pins, Carrie M
Prier, Jenna M
Ryan, Hillary D
Schrobilgen, Sierra R
Sears, Sarah A
Shepler, Savannah J
Skemp, Kristi
Stribling, Victor D
Tyler, Roger L
Van Hoe, Elizabeth G
Wiezorek, Kelly A
Wilson, Kelly A

94. Paraprofessional Professional Development (ESSA) - Project #3663
 Fulton Elementary School
 August 1, 2021 – June 15, 2022
 10.0472.1200.432.4501.000109 - \$5,000.00

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ITEM VII - PROJECTS – Continued

95. IEP Meetings (School Charge) - Project #3664
 Fulton Elementary School
 August 1, 2021 – June 15, 2022
 10.0472.1208.219.3305.000129, 10.0472.2134.219.3305.000139 = \$1,000.00

Anderson, Kristin N
Anderson, Shannon M
Appleby, Janice L
Bergfeld, Heather M

Lindstrom, Emma C
Nelson, Kathryn A
Prier, Jenna M
Shepler, Savannah J

Skemp, Kristi
Stueck, Tamara L

96. Preparation for School Opening (Food Service) - Project #3665
 August 9-18, 2021
 61.9043.3110.000.8160.000199 - \$5,723.70

97. Kindergarten Welcome Event (School Charge) - Project #3666
 Kennedy Elementary School
 April 1 – June 10, 2022
 10.0494.1100.110.0000.000129, 10.0494.2134.000.0000.000139, 10.0494.1100.110.0000.000109,
 10.0494.2411.000.0000.000159 = \$1,512.00

Berendes, Nancy A
Culbertson, Jayme L
Friederick, Janet M
Gallucci, Valerie K

Goldsmith, Laura L
May, Sara B
Moeller, Karrie
Osterberger, Alli A

Pfohl, Susan R
Schmeichel, Charles A

98. Kindergarten Roundup (School Charge) - Project #3667
 Marshall Elementary School
 April 1 – May 25, 2022
 10.0508.1100.110.0000.000129, 10.0508.1100.11.0000.000109, 10.0508.2134.000.0000.000139,
 10.0508.2113.000.0000.000139, 10.0508.2411.000.0000.000159 = \$1,200.00

Chase, Laura M
Denlinger, Halie R
Haas, Brandon M

Markham, Molly A
Schneider, Hannah M
Smith, Frances R

Splinter, Kelli L
Wall, Amanda M
Zugenbuehler, Marc C

99. Building Leadership Team Meetings (School Charge) - Project #3668
 Marshall Elementary School
 August 1, 2021 – June 30, 2022
 10.0508.1100.110.0000.000129, 10.0508.2113.000.0000.000139 = \$4,000.00

Deutmeyer, Christina L
Felderman, Heather J
Hermesen, Erin E
Kohl, Katelyn M

Markham, Molly A
Miller, M'lis M
Northouse, Theresa M
Smith, Bethany G

Smith, Frances R
Splinter, Kelli L

100. Summer Library (ESSER) - Project #3669
 Sageville Elementary School
 July 1-30, 2021
 10.9334.1100.192.4043.000109 - \$131.40

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

101. Secondary Summer School (ESSER) -Project #3670

July 1-2, 2021

10.9331.1100.192.4043.000129, 10.9331.2113.192.4043.000139, 10.9331.1100.192.4043.000109 = \$900.00

Allee, Cassie D
Balayti, Eric
Demerath, Tracy L
Forbes, Benjamin
Foust, Brenda L
Haas, Brock C
Heacock, Jolene A
Hesselman, Jacob M

Hoerner, Sandra J
Hughes, Robert E
Kallaher, Michael J
Kluck, Jessica Z
Kolker, Gabriella A
McCarthy, Cory J
Murphy, Ryan B
Palmer, Jordan L

Reeg, Lisa A
Rogers, Damon L
Sawaya, Theresa M
Souk, Mary
Uhal, Susan T
Zillig, Linda M

102. Social Studies Curriculum Team (ESSER) - Project #3671

August 1, 2021 – June 25, 2022

10.9332.1100.192.4043.000129 - \$8,100.00

Bortscheller, Maureen M
Heiberger, Joseph R
Hilby, Nicole M

Kress, Jenny M
Krow, Heather M
Murphy, Ryan B

Schroeder, Erin M
Tringale, Daniel J
Wilgenbusch, Anthony M

103. Social Studies Curriculum Team (ESSER) - Project #3672

August 1, 2021 – June 25, 2022

10.9331.1100.192.4043.000129 - \$7,200.00

Barton, Kyle R
Didesch, Adam R
Huff, Jesse J

Leavell, Erica C
Link, Lucas J
Miller, Adam J

Miller, Christopher D
Schaefer, Jacob J

104. Science Pilot Curriculum Training (ESSER) - Project #3673

August 4, 2021

10.9199.1100.192.4043.000129 - \$6,750.00

Allee, Cassie D
Barry, Anna Kay
Blosch, Douglas Paul
Breitfelder, Scott T
Davis, Glenda J
Finnegan, Brianna L

Frenzel, Coleen R
Gates, Anthony E
Haas, Brock C
Hickerson, Ryan B
Kelley, Emily C
Kohl, Keith R

McCaw, Scott R
McGrane, Craig A
Raymond, David A
Weber, Keith M

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ITEM VII - PROJECTS – Continued

105. Cengage Training (ESSER) - Project #3674
August 10, 2021
10.9331.1100.192.4043.000129 - \$1,485.00

Auderer, Jill M
Bishop, Angela K
Comentino, Parker Jon
Foht, Kelli R

Gogel, Zachary T
Herrig, Scott M
Jorgenson, Julia M
Knez, Holly J

Van Nevele, Harmony J
Weires, Karen E
West, Mark R

106. ALEKs Training (ESSER) - Project #3675
August 11, 2021
10.9199.1100.192.4043.000129 - \$1,575.00

Arnold, Ann L
Cogan, Patricia L
Crotty, Rita M
Drahozal, Allison R

Gogel, Zachary T
Hughes, Robert E
Kluck, Jessica Z
Kress, Robert P

Loeffelholz, Jason J
Rivera, Barbara J

107. Math Intervention Training (ESSER) - Project #3676
August 11, 2021
10.9199.1100.192.4043.000129 - \$5,400.00

Crotty, Rita M
Hughes, Robert E
Kluck, Jessica Z
Loeffelholz, Jason J

108. Summer Transition Programs (Special Education) - Project #3677
July 1-30, 2021
10.9331.1200.219.3305.000129, 10.9331.1200.219.3305.000109 - \$1,505.00

Breitbach, Terrence T
Sullivan, Christopher M

109. Inquiry Advocates Training (Support Levy) - Project #3678
August 2, 2021
10.9334.1100.115.1114.000129 - \$2,364.99

Berendes, Nancy A
Davis, Molly S
Evarts, Amy L
Fitting, Sarah L
Flanagan, Christine M
Frommelt, Laura L
Hefel, Mark R

Hull, Deborah J
Leach, Andrea L
Mathew, Jenna E
Miller, M'lis M
Pillard, Lindsey N
Ryan, Lorlie L
Schrader, Emily S

Siegert, Brent A
Splinter, Kelli L
Steuer, Bobbie J
Thill, Kristy A
Weinschenk, Courtney S

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PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

110. Inquiry Journeys Staff Training (Support Levy) - Project #3679
August 6, 2021
10.9334.1100.115.1114.000129 - \$165.14

Splinter, Kelli L

111. Meetings/Support/Trainings (Special Education) - Project #3680
July 1, 2021 – June 30, 2022
10.9199.1200.219.3305.000109, 10.9199.1200.219.3305.000129, 10.9199.2143.219.3305.000139,
10.9199.2153.219.3305.000139, 10.9199.2113.219.3305.000139 = \$80,000.00

Abernathy-Fassbinder, Dawn
Albers, Julee A
Allen, Anthony R Jr
Allen, Brooke J
Allen, Jessica J
Altman, Timothy J
Anderson, Kristin N
Anderson, Lori A
Anderson, Shannon M
Appleby, Janice L
Astgen, Katie J
Auderer, Shawna L
Ausdemore, Andrew J
Backes, Benjamin R
Balayti, Eric M
Barbee, Lisa A
Bechen, Kerry J
Bechler, Sarah
Bell, Kimberly Ann
Benko, Lisa S
Bergfeld, Heather M
Bergquist, Jean M
Berry, Emily A
Berryman, Abigail E
Blake, Tiffany A
Blaser, Trisha L
Bliese, Maximilian J
Blum, Amber L
Botsford, Lisa V
Bowman, Kerry S
Bradley, Calsey Lynn
Brandel, Jeffrey J
Breitbach, Angela D
Breitbach, Terrence T
Breunig, Lydia E
Brimeyer, Jessica L
Brokens, Frances F

Caldwell, Ashley A
Campbell, Sean T
Chapman, Brooke M
Christiansen, Katherine J
Christianson, Kari M
Cleland, Brianna R
Corbin, Alexis M
Corken-Deutsch, Mary Bridget
Corkery, Heather A
Crispin De Jesus, Rebecca J
Culbertson, Jayme L
Curoe, Tori N
Daley, Rebecca J
Daniels, Caitlin C
Davis, Payton L
Degree, Sara M
Delaney, Sarah J
DeMuth, Corrie A
Deutmeyer, Christina L
Dirks-Bahl, Jody Lynn
Domeyer, Janet E
Doyle, Michael P
Eigenberger, Kelly J
Ellis, Stacy M
Erickson, Elaine T
Erner, Abigail M
Ernst, Tyler J
Evans, Marshaun R
Feehan, Krystle L
Fink, Mary M
Fitzpatrick, Kathy A
Fitzpatrick, Megan L
Fitzsimmons, Sarah M
Flores, Jennifer L
Folliard, Anna L
Forbes, Benjamin
Forbes, Jennifer D

Fortmann, Taylor J
Freyling-Butler, Johna A
Frith, Thomas J
Garner, Mariah K
Gassman, Aimee L
Geary, Brandie S
Germaine, Angela L
Glaser, Lynn A
Gossling, Nicole M
Gunn, Carol L
Haas, Brett T
Haeft, Bethany A
Halkowski, Darin J
Hamilton, Jeleighsa D
Hayward, Ivy L
Heacock, Jolene A
Hefel, Ashley R
Hefel-Busch, Gwen M
Heidesch, Macheal M
Heims, Erin M
Henneberry, Patrick T
Henry, Darla J
Henry, Nicole K
Henschel, Megan A
Hess Feldmann, Tammy A
Higgins, Abbey J
Hines, Janice M
Hitchcock, Karen A
Hoffman, Megan E
Hogrefe, Jennifer L
Hohmann, Nancy M
Honda, Kourtney L
Huber, Kayla J
Huseman, Rachel L
Jackson, Lindsey C
Janes, Melinda L
Jochum, Andrea R

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PERSONNEL REPORT

Johannsen, Megan R
Kann, Paula L
Kapparos, Kevin G
Kashmar, Ann M
Kelchen, Shelby R
Keller, Dan M
Kelly, Julie A
Kennedy Gaul, Peggy S
Kilgore, Justine A
Kim, Andrew Y
Kimm, Nicole F
King, David J
King, Kelly G
King, Mickey A
Kintzle, Brooke E
Klavitter, Daniel A
Klein, Kellie J
Kleiner, Kristi M
Kline, Christopher A
Klostermann, Kevin F
Kluesner, Jennifer A
Kolker, Gabriella A
Konrardy, Tracy L
Krause, Aulanda L
Kremer, Nicole M
Kruse, Samantha M
Kurt, Ashley K
Lange, Chris A
Larson, Amy J
Lech, Kayla L
Leonard, Sarah A
Licht, Eli G
Liddle, Tiffany L
Lindenberg, Haley K
Lindstrom, Emma C
Link, Tonya M
Loeffelholz, Joanne M
Loes, Megan A
Lopez, Casondra D
Luna, Rita K
Maas, Luke E
Martin, Kayla C
Mausser, Conner L
May, Margaret M
McCarthy, Cory J
McCormick, Mackenzie R
McGhee, Dori H
McGrane, Craig A

McQuillen, Janessa L
Meadows, Elissa J
Meier, Michelle G
Melvold, Hillary A
Miller, Jessica E
Mitchell, Natalie M
Mitwede, Elisha S
Mohr, Lindsey M
Moklestad, Kaitlyn R
Montana, Diona O
Moore, Rene' L
Morley, Stacy L
Morley, Stacy L
Murphy, Nancy A
Murray, Kendra E
Nauman, Abigail M
Neises, Brian J
Nelson, Kathryn A
Nolen, Kevin
Oberhoffer, Laura K
Osterhaus, Lauren E
Otting, Tera J
Palmer, Jordan L
Pirkle, Donald W
Pittman, Carlos A
Porter, Jamie L
Potter, Kathleen E
Powers, Molly K
Puls, Nancy K
Raber, Ericka A
Rath, Heather L
Reeg, Lisa A
Reuter, Zachary M
Ricke, Tonia M
Riportella, Kassidy A
Rockwell-Dalton, Sharon K
Rogers, Damon L
Roschen, Brenda J
Roschen, Tricia
Ruhser, Emily E
Sabers, Cathy A
Sausser, Jessica A
Sawaya, Theresa M
Schiavoni, Alexandra M
Schmit, Taylor L
Schmitt, Ashley A
Schoaf, Noah D
Schroeder, Amy M

Schumacher, Kiersten S
Schuster-Davis, Amanda M
Sear, Julie Ann
Shepler, Savannah J
Siegert, Patricia L
Simmien, Justin R
Simon, Courtney I
Singletary, Christopher
Skemp, Kristi
Smith, Frances R
Smith, Michael A
Snitker, Linda M
Snitkey, Nicole A
Souk, Mary
Spahn, Julie A
Spahn, Julie A
Spangler, Danielle M
Specht, Joseph R
Speer, Heather L
Spencer, William R
Splinter, Kari K
Splinter, Mary J
Steffen, Lynn M
Steger, Kelsey L
Steines, Michele M
Stevenson, Heidi V
Stevenson, Nicholas L
Stoffel, Tyler F
Stork, Damian J
Strang, Nicole B
Streif, Sarah M
Stribling, Victor D
Studer, Samantha J
Sturm, Jason D
Sullivan, Christopher M
Swart, Nicole M
Szalkowski, Tricia M
Taylor-Kramer, Amy M
Tebon, Elly A
Then, Kelsey K
Thibadeau, Ashley C
Thole, Lisa A
Thole, Rhonda L
Thoma, Paige C
Thomas, Josie M
Timm, Michael A
Tracht, Beth M
Uhal, Susan T

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

PERSONNEL REPORT

Vacek, Molly M
Van Cleave, Haley M
VanGroll, David W
Viner, Jamie A
Waddick, Natalie E
Ward, Laura Jean
Weber, Crystal A

Weber, Kelli A
Welp, Rhonda J
Wernimont, Ashlyn E
Wersinger, Nicole S
Wiedemann, Sara L
Williams, Christy L
Williams, Kari L

Wolter, Kyle P
Wright, Cordae E
Wuertzer, Jean A
Young, Amanda D
Zepeski, Kelsie N

112. First Aid & CPR (Preschool) - Project #3681
August 10, 2021
10.9334.1100.460.3117.000129 - \$2,416.76

Allen, Jessica J
Anderson, Kristin N
Bell, Kimberly Ann
Berry, Emily A
Blaser, Trisha L

Cleland, Brianna R
Glaser, Lynn A
Gossling, Nicole M
Kennedy Gaul, Peggy S
Leicht, Michelle L

Murphy, Nancy A
Potter, Kathleen E
Riportella, Cassidy A
Steger, Kelsey L
Ward, Laura Jean

113. Title I Private School (Title I) - Project #3682
Holy Family Schools
August 23, 2021 – June 15, 2022
10.8126.1500.431.4501.000129, 10.8122.1500.431.4501.000129, 10.8136.1500.431.4501.000129 = \$65,650.00

Freihoefer, Janet T
Wedewer, Sarah J
Wellik, Tracee L

114. Professional Learning (School Charge) - Project #3683
Prescott Elementary School
August 24, 2021 – June 1, 2022
10.0520.1200.219.3305.000109 - \$2,500.00

115. Exploratory Curriculum Development (District Charge) - Project #3684
July 13, 2021 – June 15, 2022
10.9332.2212.000.0000.000129 - \$5,796.00

Boxleiter, Shayna N
Breitbach, Karen M
Burns, Christopher M
Dolter, Mallory Suzanne
Hoefler, Andy M

Knockel, Tina M
Putman, Ryan S
Reel, David D
Ries, Alica M
Rush, Ryan A

Smith, Jennifer J
Soer, Zachary D
Steepleton, Scott R
Tritz, Diana R

116. Financial Literacy Work Group (District Charge) - Project #3685
July 13, 2021 – June 15, 2022
10.9331.2212.000.0000.000129 - \$7,300.00

Doore, Diana N
Drahozal, Allison R
Eimers, Wendell J

Gravel, Jennifer M
Miller, Adam J
Poling, Roger P

Robles, Jose E
Schaefer, Jacob J

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

117. VERTEX Development & Implementation (District Charge) - Project #3686
July 13, 2021 – June 15, 2022
10.9331.2212.000.0000.000129 - \$11,684.00

Bormann, Joseph J
Gravel, Jennifer M

118. Summer Edgenuity Advisors (ESSER) - Project #3687
July 1 – August 20, 2021
10.9331.1100.192.4043.000129, 10.9331.2113.192.4043.000139 = \$49,500.00

Allee, Cassie D
Demerath, Tracy L
Forbes, Benjamin
Foust, Brenda L
Haas, Brock C
Heacock, Jolene A
Hesselman, Jacob M

Hoerner, Sandra J
Hughes, Robert E
Kallaher, Michael J
Kluck, Jessica Z
Kolker, Gabriella A
McCarthy, Cory J
Murphy, Ryan B

Palmer, Jordan L
Reeg, Lisa A
Rogers, Damon L
Sawaya, Theresa M
Uhal, Susan T
Zillig, Linda M

119. CTE Curriculum Development (District Charge) - Project #3688
July 13, 2021 – June 15, 2022
10.9331.2212.000.4531.000129 - \$12,880.00

Bormann, Joseph J
Connolly, Joseph V
Corbin, David W
Goedken, Chelsy J
Gravel, Jennifer M

Jensen, Michael P
Keleher, Aziza K
Kratochvill, Mitchel P
Matye, Scott A
Moklestad, Greg R

Poling, Roger P
Routley, Mariah A
Tiedeman, James R
Westmark, Jennifer A

B. Stipends

1. Computer Science Professional Development (Grant)
May 3 - June 30, 2021
10.1118.1300.325.0000.000121 - \$213.51

Poling, Roger

2. Baseball Stats/Scores/Media
Hempstead High School
May 1 – August 1, 2021
21.0118.1400.920.6730.000109 - \$1,000.00

Thill, Jonathan

3. Football Statistician
Senior High School
August 1 – October 1, 2021
21.0109.1400.920.6720.000109 - \$600.00

Massman, James

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

PERSONNEL REPORT

ITEM VII - PROJECTS – Continued

- 4. Piano Tuning (School Charge)
Fulton Elementary School
July 1, 2021 – June 15, 2022
10.0472.1100.110.0000.000129 - \$90.00

Tyler, Roger

- 5. Student Council (School Activities)
Eleanor Roosevelt Middle School
August 1, 2021 – June 4, 2022
21.0225.1400.910.6100.000129 - \$463.00

Winger, Wendy

- 6. Microscope Maintenance (District Charge)
July 1, 2021 – June 22, 2022
10.9331.1100.113.0000.000129 - \$4,145.50

DeGree, Thomas

**Dubuque Community School District
Regular Board Meeting
July 19, 2021**

PERSONNEL REPORT

ITEM VIII - TRANSFERS – For Information Only

A. Teachers

Name	From	To
Burke, Chris	Roosevelt/Math	Roosevelt/Instructional Coach
Cogan, Patricia	Senior/.75 Math	Senior/1.0 Math
Henschel, Megan	Fulton/Behavior	Marshall/Multicategorical
Honda, Kourtney	Hoover/Multicategorical	Kennedy/Multicategorical
Jochum, Andrea	Kennedy/Multicategorical	Carver/Multicategorical
Klinkner, Tracy	Lincoln/Title I	Eisenhower & Marshall/Gifted & Talented
Klostermann, Steven	Audubon/Grade 4	Hoover/Grade 4
Kohl, Katie	Marshall/Grade 4	Table Mound/Grade 5
Lieurance, Lauren	Washington/Science	Senior/Science
Riniker, Emily	Irving/Behavior	Carver/Instructional Coach
Stoltz, Jesse	Jefferson/Reading	Jefferson/Student Needs Facilitator
Vanderheyden, Brittany	Hoover/Grade 4	Lincoln/Kindergarten
Welp, Rhonda	Hempstead/Multicategorical	Senior/Multicategorical

B. Classified

Birkel, Kimberly	Sageville/6.58 Security Paraprofessional	Sageville/6.58 Multicategorical Paraprofessional
Blaser, David	Buildings & Grounds/Swingshift Custodian	Bryant/Head Custodian
Engelken, Ted	Senior & Hempstead/Custodian	Kennedy & Hempstead/Custodian
Fleming, Demacus	Jefferson/Security Paraprofessional	Jefferson/School Connector
Gonzalez Ramos, Areli	Jefferson/6.67 MC Paraprofessional	Jefferson/7.0 Health Paraprofessional
Kreiss, Debra	Senior/LRC Paraprofessional	Senior/Security Paraprofessional
Lessei, Savannah	Lincoln/7.0 Multicategorical Paraprofessional	Lincoln/7.0 Title I Paraprofessional
Millard, Chad	Hempstead & Kennedy/Custodian	Kennedy/Custodian
Molzof, Lisa	Jefferson/7.0 Health Paraprofessional	Jefferson/6.67 Multicategorical Paraprofessional
Shaffer, Maryann	Audubon/6.58 Security Paraprofessional	Audubon/6.58 Multicategorical Paraprofessional
Vogt, Lisa	Washington/7.25 LRC Paraprofessional	Washington/7.08 MC Paraprofessional

C. Coach

Schaber, Scott	Senior/Freshman Boy's Basketball	Senior/Sophomore Boy's Basketball
Steines, Kevin	Senior/Sophomore Boy's Basketball	Senior/Freshman Boy's Basketball

**Dubuque Community School District
Board Meeting
July 19, 2021**

If any board member wishes to see the full contract document prior to approval at the meeting, please let the board secretary know in advance and a copy of the actual contract will be brought to the meeting for review prior to approval.

Provider	Description	Estimated Cost	Funding	Purchase or Professional Service Contract
Apple for Education Store	iPads and cases to replace devices at the elementary level	\$82,237.50	ESSER	Purchase
Curriculum Associates	i-Ready reading and math licenses and professional development	\$90,456.75	ESSER	Purchase
Finnin Ford	Two 2021 1-ton high roof cargo vans	\$76,886.00	Fund 36	Purchase
iJAG	Memorandum of Understanding for the Jobs for America's Graduates program at Hempstead, Senior, Jefferson and Washington	\$135,000.00	Fund 10	Professional
Keystone AEA	Eastern Iowa Science Collaborative Agreement for elementary science kits for 2020-21	\$65,246.46	Fund 10	Purchase
McGraw Hill Education	Wellness curriculum software license subscriptions	\$59,058.65	Fund 10	Purchase
American Red Cross	Facility Use Agreement for the use of Prescott, Roosevelt and/or Senior in case of a disaster	---	---	Professional
Build America Mutual Assurance Company	Municipal Bond Insurance Commitment for Series 2021 Bonds	TBD	Fund 33	Professional
Clarke University	Cooperative Student Teaching Agreement for 2021-22	---	---	Professional
Creighton University	Cooperative Student Teaching Agreement for 2021-22	---	---	Professional
Curriculum Associates	Data Sharing Consent Form	---	---	Professional
Dubuque Disk Jockeys	Mobile DJ Contract for Senior's homecoming on October 9, 2021	\$550.00	Fund 21	Professional
Grand River Center	Facility Rental for district-wide convocation on August 13, 2021	\$400.00	Fund 10	Professional
Hawkeye Area Community Action Program	Facilities Use Agreement for the use of Prescott for a head start/early head start program	---	---	Professional
Iowa Department of Education	Grant Agreement for 21 st Century CCLC After School	\$160,000.00 Grant	Grant	Grant
Iowa Department of Human Services	First Amendment to the Substance Abuse Services Contract to extend contract through June 30, 2022	---	---	Professional
Iowa Department of Natural Resources	Application for Renewal of Public Water Supply Operation Permit at Sageville	---	---	Professional
Lifetouch	Service Agreements for photography services for Hempstead and Senior	TBD	Fund 21	Professional
Northeast Iowa Community College	Facilities Use Agreement for the use of Carver for Kids on Campus Summer Program Student Nursing Agreement for 2021-22	---	---	Professional
ProCircular	Statement of Work for testing services	\$30,375.00	Fund 33	Professional
Southside Concrete, Inc.	Independent Contractor Agreement for removal and installation of concrete	TBD	Fund 36	Professional
Straka Johnson Architects, PC	Proposal for DCSD Solar Energy Exploratory Study	\$8,500.00	Fund 36	Professional
Teaching Strategies, LLC	Order Form for GOLD Online Assessment Portfolios for preschool	\$8,882.50	Fund 10	Purchase
Tri-State Travel	Charter Contracts 09/03/2021 – Hempstead football to Bettendorf, Iowa 09/10/2021 – Senior football to Davenport, Iowa 09/23/2021 – Senior football to Cedar Rapids, Iowa 09/30/2021 – Senior football to Davenport, Iowa 10/08/2021 – Hempstead football to Cedar Falls, Iowa 10/15/2021 – Hempstead football to Waterloo, Iowa 10/22/2021 – Senior football to Cedar Falls, Iowa	\$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00	Fund 10	Professional

Provider	Description	Estimated Cost	Funding	Purchase or Professional Service Contract
Union Dubuque	Facilities Use Agreement for the use of the Soccer Complex for soccer games and practice	---	---	Professional
University of Dubuque	College Work-Study Program for 2021-22	---	---	Professional
	Cooperative Student Teaching Agreement for 2021-22	---	---	
Windstar Lines, Inc.	Acceptance Contract for Charter Buses 07/19/2021 – Senior Cheer to Wisconsin Dells, WI 07/22/2021 – Senior Cheer return from Wisconsin Dells, WI <i>Previously signed on July 14, 2021</i>	\$999.00 \$999.00	Fund 21	Professional

Dubuque Community School District

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** Apple for Education Store
- Professional Service Contract (new) for \$50,000 or more (professional services from an independent contractor) **Provider:** _____

Brief Description of Contract:

iPads and cases to replace devices at the elementary level

Estimated Cost:

\$82,237.50

Effective Date:

July 20, 2021

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other Elementary and Secondary School Emergency Relief Fund (ESSER)

Budget Code:

10.9334.1100.195.4045.000655

Recommended by:

Coby Culbertson, Chief Technology Officer
Principal or Program/Grant Coordinator

Date: July 7, 2021

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/12/2021

Facilities/Support Services Committee Review/Approval Date

 / /

Board Approval Date

 / /

Approval Forwarded to District Administrator Overseeing Contract

Requisition #

Date / /

 / /

Completed copy to Carrie Mauss for Official Board Book

Dubuque Community School District

Curriculum

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** Curriculum Associates
- Professional Service Contract (new) for \$50,000 or more (professional services) **Provider:** _____

Brief Description of Contract:

Purchase of i-Ready Reading and Math licenses and professional development for 6-12 grades

Estimated Cost:

\$90,456.75

Effective Date:

8/1/2021

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other ESSER Funds

Budget Code:

10.9331/9332.1100.192.4043.000358 and 10.9331/9332.2213.192.4043.000331

Recommended by:

Kirstin George, Teacher on Special Assignment
Principal or Program/Grant Coordinator

Date: July 2, 2021

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/13/2021

Educational Programs/Policy Committee Review/Approval Date

 / /

Board Approval Date

 / /

Approval Forwarded to District Administrator Overseeing Contract

Requisition #

Date / /

 / /

Completed copy to Carrie Mauss for Official Board Book

Dubuque Community School District

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** Finnin Ford
- Professional Service Contract (new) for \$50,000 or more (professional services from an independent contractor) **Provider:** _____

Brief Description of Contract:

Purchase of two 2021 1-ton High Roof Cargo Vans

Estimated Cost:

\$76,886.00

Effective Date:

July 19, 2021

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other Physical Plant and Equipment Levy

Budget Code:

36.9141.2711.000.9651.000732

Recommended by:

Mark Fassbinder, Manager of Buildings and Grounds
Principal or Program/Grant Coordinator

Date: June 25, 2021

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/12/2021

Facilities/Support Services Committee Review/Approval Date

 / /

Board Approval Date

 / /

Approval Forwarded to District Administrator Overseeing Contract

Requisition #

Date / /

 / /

Completed copy to Carrie Mauss for Official Board Book

Dubuque Community School District

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (renewal) for \$100,000 or more (purchase of goods or materials) **Provider:** _____
- Professional Service Contract (renewal) for \$100,000 or more (professional services from an independent contractor) **Provider:** iJAG

Brief Description of Contract:

Implement and sustain the Jobs for America's Graduates program at Hempstead and Senior High Schools and Jefferson and Washington Middle Schools

Estimated Cost:

\$135,000.00

Effective Date:

2021-2022 School Year

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other _____

Budget Code:

10.9331.1200.420.1119.000320, 10.9332.1200.420.1119.000320

Recommended by:

Shirley Horstman, Executive Director of Student Services **Date:** July 2, 2021
Principal or Program/Grant Coordinator

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/12/2021 Facilities/Support Services Committee Review/Approval Date
_____/_____/_____ Board Approval Date
_____/_____/_____ Approval Forwarded to District Administrator Overseeing Contract

Requisition # _____ Date _____/_____/_____
_____/_____/_____ Completed copy to Carrie Mauss for Official Board Book

Dubuque Community School District

Curriculum

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** _____
- Professional Service Contract (new) for \$50,000 or more (professional services) **Provider:** Keystone AEA

Brief Description of Contract:

Eastern Iowa Science Collaborative Agreement - Purchase of elementary science kits

Estimated Cost:

\$65,246.46

Effective Date:

July 1, 2020 for 2020-21 school year

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other _____

Budget Code:

10.9334.1100.113.0000.000612

Recommended by:

Julie Lange and Brooke Ludovissy
Principal or Program/Grant Coordinator

Date: June 17, 2021

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/13/2021 Educational Programs/Policy Committee Review/Approval Date
____ / ____ / ____ Board Approval Date
____ / ____ / ____ Approval Forwarded to District Administrator Overseeing Contract

Requisition # _____ Date ____ / ____ / ____
____ / ____ / ____ Completed copy to Joni Lucas for Official Board Book

Dubuque Community School District

Curriculum

Request Board Approval for Purchase/Professional Service Contract

Type of Contract (check one):

- Purchase Contract (new) for \$50,000 or more (purchase of goods or materials) **Provider:** McGraw Hill Education
- Professional Service Contract (new) for \$50,000 or more (professional services) **Provider:** _____

Brief Description of Contract:

Wellness Curriculum Software License Subscriptions for Grades K-5

Estimated Cost:

\$59,058.65

Effective Date:

July 19, 2021

Source of Funding:

- Special Education Talented and Gifted Dropout Prevention General Education
- Other Instructional Support Levy

Budget Code:

10.9334.2239.000.1114.000658

Recommended by:

Joe Maloney, Director of Activities and Athletics
Principal or Program/Grant Coordinator

Date: June 14, 2021

Please submit this form to:

Professional Service Contracts for Professional Development – Linda Gratton, Forum Human Resources Office, lgratton@dbqschools.org

Purchase Contracts and Professional Service Contracts for Student Services - Joan Steffen, Forum Business Office, jsteffen@dbqschools.org

07/13/2021 Educational Programs/Policy Committee Review/Approval Date
 _____ / _____ / _____ Board Approval Date
 _____ / _____ / _____ Approval Forwarded to District Administrator Overseeing Contract

Requisition # _____ Date _____ / _____ / _____
 _____ / _____ / _____ Completed copy to Joni Lucas for Official Board Book

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DUBUQUE COMMUNITY SCHOOL DISTRICT
Educational Programs/Policy Committee

BOARD COMMITTEE MINUTES

This form is used by all multimember committees established by the Board of Education. Before any meeting is held, be sure you have met the requirements of Chapter 1037 Laws of the 67th G.A., 1978 Session, Official Meetings Open to Public.

- I. Complete the Following Before Starting the Meeting
- A. Date agenda was posted for meeting: July 9, 2021
 - B. Date media was emailed agenda: July 9, 2021
 - C. Board Committee: **Educational Programs/Policy Committee**
 - D. Date and Time of Meeting: **July 13, 2021, at 4:30 p.m.**
 - E. Place of Meeting: The Forum
 - F. Attach agenda to this form. Verify that a copy of the agenda has been filed with the Secretary of the Board and the Administrator holding the Committee meeting.

If any of the above data does not comply with the open meeting law, do not begin the meeting.

Board members present: Anderson Sainci, Nancy Bradley, Lisa Wittman, and Tami Ryan. District representatives present: Stan Rheingans, Mark Burns, Lisa Tebockhorst, Joe Maloney, Mike Cyze, Ernie Bolibaugh, and Julie Lange.

Anderson Sainci called the meeting to order at 4:36 p.m.

The agenda was approved as submitted.

Strategic Plan

Stan Rheingans updated the committee on the district's online program for the 2021-2022 school year. Registration materials were sent out to families and they have heard back from 220 of them. At this point, we will have enough students in the elementary and high school levels. Only have 22 students in the middle schools that are interested in the online programming. There will be a teacher assigned to the middle schools to coordinate the online program.

Elementary Wellness Curriculum

Joe Maloney updated the committee on the 5 year Purchase Contract- McGraw Hill Education for elementary wellness curriculum software license subscriptions for an estimated cost of \$59,058.65. Board 7.19.21

Elementary Science Kits

Purchase Contract-Keystone AEA for Eastern Iowa Science Collaborative Agreement-purchase of elementary science kits for an estimated cost of \$65,246.46. Board 7.19.21

Outdoor Adventures Update

Julie Lange presented to the committee the Memorandum of Understanding (MOU) with the Dubuque County Conservation Board and Dubuque Community School District. This is for the elementary Outdoor Adventures Science Program and will be responsible for providing hands-on science experiences for the elementary students in the DCSD. There will be a full-time naturalist hired by the county to fulfill the responsibilities of this program and coordinate with the district's elementary schools. The salary for the naturalist will be split between the DCCB and the DCSD. The DCSD will provide yearly payments toward the naturalist's salary at an estimated cost of \$30,000.00.

Computer Science Update

Julie Lange provided an update on the new computer science program for elementary schools. The state is requiring that all districts have a computer science curriculum in the elementary as well as secondary schools. Curriculum implementation will start with 4th and 5th grade learning basic coding concepts, with a goal to add a grade each year. Books have been purchased as teacher resources to provide shared reading opportunities in computer science for the younger grades. It was also mentioned that there will be an expansion of the current 8th grade computer science curriculum to include a mini robotics experience.

Secondary Reading and Math Curriculum

Purchase Contract-Curriculum Associates for i-Ready Reading, math licenses, and professional development for grades 6-12. This is a research-based platform that will provide a personalized pathway for unfinished learning. Grades 6-8 will use this program to be more proactive in addressing unfinished learning. At the high school level, it will be used as reading intervention development. Estimated cost \$90,456.75. Board 7.19.21

Policy #6217A – District to District Open Enrollment/Insufficient Classroom Space

Reviewed – Board 7.19.21

Policy #5105 – International Students

Reviewed – Board 7.19.21

Other Items

Joe Maloney gave an update on the Summer Learning Academy. They had 292 1st graders sign up with an average of 280 students attending every day. In the afternoon portion of the day, there are community partners that come and engage the students with new interactive experiences. Funding for this program, for the next 2 years, will come from ESSER dollars.

The next meeting was scheduled for August 3, 2021.

The meeting adjourned at 5:38 p.m.

Carolyn Mauss, Secretary
Board of Education

District to District Open Enrollment / Insufficient Classroom Space

The District shall consider classroom space when making decisions regarding open enrollment into the District and may refuse an application if insufficient classroom space exists. Criteria used to determine insufficient classroom space may include, but will not be limited to: available personnel, educational programs, instructional methods, physical space, equipment and materials available, financial resources available, facilities being planned or currently under construction, sharing agreements in force, labor agreements, District goals and objectives, and grade level enrollment. The District shall not be required to hire additional instructional staff or other staff in order to accommodate open enrollment students. This policy shall be reviewed annually.

Adopted: April 19, 2010
Annual Review: July 16, 2018
Annual Review: October 14, 2019
Annual Review: July 20, 2020

International Students

Qualified international students may be enrolled and attend school without tuition charge if they are recommended by a local chapter of an international organization or an approved local organization and have residence for the school year within the boundaries of the district. There will be no more than two (2) students from any sponsoring group or a total of five (5) students enrolled in each high school during any one academic year.

Adopted: June 12, 1967
Revised: May 23, 2011
Reviewed: July 18, 2016

Administrative Guidelines

Each high school will have given approval for student acceptance in the school prior to any student assignment by a hosting organization.

Each high school principal will be given one month's advance notice by the hosting organization of the student's educational credentials. Assurance will also be provided to the school that the student has demonstrated English speaking skills.

Each sponsoring organization will be expected to provide a local individual to act as a liaison for the youth.

The following guidelines will apply for all international students:

Student Qualifications:

Students must be secondary school students.

Host Organizations:

Select a host family at least five (5) weeks prior to the student's arrival.

Supervise the youth's activities.

Assume responsibility for resolving problems.

Provide transportation for organizational activities.

Assure the school that adequate clothing, transportation to and from Dubuque, cost above scope of program and accident and medical insurance will be provided for the youth.

The Student Will:

Attend school regularly.

Be able to participate in Drivers Education Program, pending space availability.

Not accept full-time employment.

Follow rules of school.

The Host Family Will:

Provide room and board.

Provide for family trips.

Serve in the role of parents.

Facilities/Support Services

Recommendations:

✓ I move that the Board of Education approve the donation from Owen Saul, Eagle Scout, of a gaga ball pit to Lincoln Elementary School

✓ I move that the Board of Education approve the donation from Hempstead and Senior's boys and girls swim teams and booster clubs of a swim record board for the Aquatic Center

✓ I move that the Board of Education approve the donation from a local Boy Scout Troop and workers from Key City Creative of a little food pantry to Sageville Elementary School

✓ I move that the Board of Education tentatively approve the plans, specifications, form of contract and estimate of total cost for the Senior Additions and Renovations Project-Phase 2 Theater Lighting Bid Package and set the date, time, and location as September 13, 2021, at 5:30 p.m., at the Dubuque Community School District, 2300 Chaney Road, Dubuque, Iowa, for a hearing thereon and further authorize the advertisement for competitive bids

✓ I move that the Board of Education approve Change Order #2 to Communications Engineering Company on the Hempstead High School Intercom Replacement Project in the decreased amount of \$16,809.33

✓ I move that the Board of Education approve the Agreement with Frevert-Ramsey-Kobes Architects-Engineers, PC for the Hempstead High School Kitchen Freezer Replacement Project in the amount of \$22,000.00

✓ I move that the Board of Education approve the professional services agreement with Origin Design Co. for survey, engineering, design and construction-related services for various minor district improvement projects

✓ I move that the Board of Education adopt a resolution accepting endorsement that the district's insurance carrier will indemnify an employee required to give bond for faithful performance of duties required by law

✓ I move that the Board of Education approve the Facility Beliefs as submitted

✓ I move that the Board of Education approve the Quarterly Budget Report

[Mr. Kelleher will present the Quarterly Budget Report]

***Consideration of Acceptance of a Gift
to the
Dubuque Community School District
for
Board of Education Action on July 19, 2021***

Request From: Owen Saul, Eagle Scout

Subject: Eagle Scout Project

Project: Donation of Gaga Ball Pit to Lincoln Elementary School

Purpose: This donation would provide another opportunity for play that Lincoln Elementary School students could utilize during physical education and recess. Gaga ball is a common game found on most other Dubuque elementary campuses that allows many students to participate at the same time, providing ample opportunity for collaboration and physical movement.

<i>Equipment Donated:</i>	30H Octagon Gaga Ball Pit	\$520.00
	ADA Accessible Gate	\$350.00
	Treated Decking, 2" x 10" x 8'	\$421.68
	Treated Decking, 1-1/4" x 6" x 8'	\$ 26.34
	Screws, 1-1/2", packs of 12	\$ 6.60
	Stainless Steel Flat Washers	\$ 5.28

Estimated Costs: Total Estimated Cost: \$1,329.90

District Involvement: Project coordination and supervision of the project by the Buildings and Grounds Department.

Time Schedule: Fall 2021

Recommendation: Approval of the project as reviewed by the Facilities/Support Services Committee on July 12, 2021.

***Consideration of Acceptance of a Gift
to the
Dubuque Community School District
for
Board of Education Action on July 19, 2021***

Request From: Joe Maloney, Director of Activities and Athletics

Subject: Donation of interior record cabinets for the Aquatic Center. Funding will come from the Boys and Girls Swim Teams and Booster Clubs at Hempstead and Senior

Project: Provide and install interior record cabinets at the Aquatic Center

Purpose: To provide swimming & diving records for boys and girls swimming and diving teams at both district high schools. This will replace the record boards that were located at the old district pool.

Equipment Donated: Interior record cabinets

Estimated Costs: Media Quest Signs will provide the cabinets at a cost of \$16,900.00

District Involvement: Supervision of the project by the Buildings and Grounds Department

Time Schedule: We hope the fabrication will be completed and the record boards will be able to be installed in early September of 2021

Recommendation: Approval of the project as reviewed by the Facilities/Support Services Committee on July 12, 2021.

***Consideration of Acceptance of a Gift
to the
Dubuque Community School District
for
Board of Education Action on July 19, 2021***

Request From: Sageville Elementary School

Subject: Donation of a little food pantry from the Boy Scouts

Project: Little Food Pantry

Purpose: A local boy scout troop and workers from Key City Creative have ready a Little Food Pantry. It would be very similar to our free little library except stocked with canned goods. Our local boy scout troop has committed to keeping it stocked. While our percentage of free/reduced lunch is relatively low, I believe we have many families that would find this very helpful.

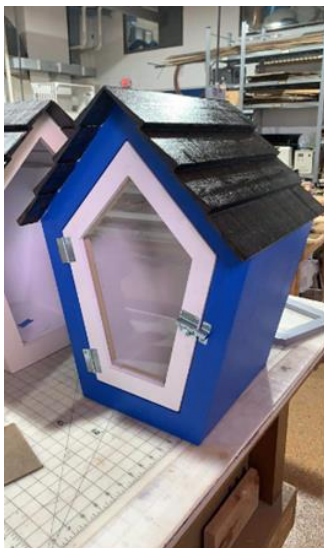
Equipment Donated: Wooden little food pantry, cement, labor; see picture below

Estimated Costs: There is no expense to the District

District Involvement: Supervision of the project and location and electrical requirements to be approved by the Buildings and Grounds Department prior to installation.

Time Schedule: Volunteers from Key City Creative are willing and able to install the food pantry at Sageville Elementary School.

Recommendation: Approval of the project as reviewed by the Facilities/Support Services Committee on July 12, 2021.



SECTION 00 11 13

NOTICE TO BIDDERS FOR PUBLIC IMPROVEMENT PROJECT:

DUBUQUE SENIOR HIGH SCHOOL ADDITIONS AND RENOVATIONS PROJECT
PHASE 2

THEATRICAL LUMINAIRES AND ACCESSORIES – SEPARATE BID PACKAGE

**DUBUQUE COMMUNITY SCHOOL DISTRICT
DUBUQUE, IOWA**

NOTICE IS HEREBY GIVEN: BIDS FOR THE DUBUQUE COMMUNITY SCHOOL DISTRICT - DUBUQUE SENIOR HIGH SCHOOL ADDITIONS AND RENOVATIONS PROJECT PHASE 2 **THEATRICAL LUMINAIRES AND ACCESSORIES – SEPARATE BID PACKAGE** WILL BE ACCEPTED FOR REVIEW AND CONSIDERATION.

Sealed bids for the Dubuque Community School District **Dubuque Senior High School Additions and Renovations Project Phase 2 THEATRICAL LUMINAIRES AND ACCESSORIES – SEPARATE BID PACKAGE** will be received by Kevin Kelleher, Chief Financial Officer, on August 12, 2021 at the Dubuque Community School District Administration Building (The Forum), 2300 Chaney Road, Dubuque, Iowa 52001-3095, before 2:00 p.m., CDST, according to the designated clock at the Reception Desk in the Forum Building. Bids will be stamped with the time they were received. The Bids will be publicly opened and read aloud shortly after 2:00 p.m., August 12, 2021, in the Board Room of the Dubuque Community School District Administration Building (The Forum), located at 2300 Chaney Road. Neither the District nor its agents will assume liability for the inability of a bidder to submit a bid at the time and location specified. Bidders bear full and complete responsibility for the timely submission of such bid to the specified location. Bids received after the deadline will not be considered and will be returned to the bidder unopened.

The scope of work for the project located at Dubuque Senior High School, 1800 Clarke Drive, Dubuque, IA 52001, includes, but is not limited to the following:

Work for the project includes but is not limited to: THEATRICAL LUMINAIRES AND ACCESSORIES.

CONTRACTS:

Bids will be received and project constructed under a single prime contract. Bids must be on a lump sum basis. Work to commence on or about October 12, 2021 with completion of work as follows:

Substantial Completion of the Dubuque Senior High School Additions and Renovations Project Phase 2 THEATRICAL LUMINAIRES AND ACCESSORIES – SEPARATE BID PACKAGE shall be on or before January 1, 2023 (refer to sheet G0.08 of the Senior High School Additions and Renovations Project Phase 2 documents).

DOCUMENT AVAILABILITY:

Bid documents will be available for viewing on or after July 21, 2021 at the Dubuque Community School District Buildings and Grounds Department, 2300 Chaney Road, Dubuque, Iowa 52001-3095; Straka Johnson Architect's office, 3555 Digital Drive, Dubuque, Iowa 52003; and at plan room locations as listed below:

CMD Group (formerly Reed Construction Data): www.cmdgroup.com
Dodge Data & Analytics: <http://construction.com>
Master Builders/Construction Update Plan Room: www.mbionline.com

Bidders may obtain copies of the Bidding Documents from Tri-State Blue Print & Framing Company, 696 Central Avenue, Dubuque, Iowa 52001, 563-556-3030, or triblue@techiowa.com upon depositing the sum of two hundred fifty dollars (\$250.00) per set or receipt of AGC, AMC, AMEC, MBI, or NECA card. Deposits will be refunded to unsuccessful bidders upon return of the Construction Bidding Documents, in good and reusable condition within fourteen (14) days after award of the project.

When requesting Bidding Documents, please register your name, company name and complete address, telephone number (with area code), fax number, and email address. This information will be used to transmit addenda to all who are known to have received Bidding Documents.

BIDDING REQUIREMENTS:

Each Bid shall be submitted on the Bid Form provided with the Bidding Documents. No oral, email, facsimile or telephonic bids or modifications will be considered. Bids shall be addressed and delivered to the Dubuque Community School District, Forum Building, 2300 Chaney Road, Dubuque, Iowa 52001-3095—Attention Kevin Kelleher, Chief Financial Officer, in sealed envelopes marked with the Project Name and name and address of Bidder. All bids shall be sealed and plainly marked. Any alteration of the bid form may be cause for rejection of the bid.

Each Bid shall be accompanied by Bid Security in the amount of ten percent (10%) of the total bid submitted. Bid Security must be in one of the following forms: Certified Check, Cashier’s Check, Credit Union Certified Share Draft or an approved Bond Form. Bid security shall be made payable to the Dubuque Community School District.

All bidders must provide a statement regarding the bidder’s resident status. This statement shall be on the Bidder Status Form designated by the Iowa Department of Labor commissioner and available online. The statement must be signed by an authorized representative of the bidder. Failure by any bidder to provide a completed statement with its bid may result in the Board of Education rejecting the bid as non-responsive.

The successful Bidder will be required to furnish a Certificate of Insurance and Performance and Labor and Material Payment Bonds both in an amount equal to 100% of the Contract Price and in accordance with other requirements outlined in the Bid Documents.

Should the successful bidder fail or neglect to furnish satisfactory performance/payment bonds, refuse to enter into a Contract on the basis of the bid, or fail to meet the requirements of this Notice and the specifications regulating the award, the bidder’s security may be retained as liquidated damages. No bidder may withdraw its bid for a period of forty-five (45) calendar days after the date and hour set for opening of bids.

IOWA STATE SALES TAX: This project is tax exempt. **Do Not** include Iowa State Sales Tax in any calculation of Bid totals. Contractors and Suppliers will be provided an Iowa sales tax exemption certificate for this project.

BASIS OF BIDS:

The Bidder shall include all requested Forms and attachments with their submission of the Bid Form; failure to comply may be cause for rejection.

Consideration of bids and the award of contract may be made by the Board of Education of the Dubuque Community School District to the lowest responsive, responsible bidder determined on the basis of a combination of the base bid and any selected alternates at its meeting on September 13, 2021, at 5:30 p.m., in the Dubuque Community School District Board Room, Forum Building, 2300 Chaney Road, Dubuque, Iowa. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities or irregularities and to enter into such Contract or Contracts as shall be deemed in the best interests of the Dubuque Community School District.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa to the extent lawfully required under Iowa statutes.

All bids will be governed by applicable provisions in the Iowa Code and Dubuque Community School District Board Policies, including its Non-Discrimination Equal Employment Opportunity and Affirmative Action Policy.

END OF SECTION 00 11 13

SECTION 00 11 13.13

NOTICE OF PUBLIC HEARING

DUBUQUE COMMUNITY SCHOOL DISTRICT

Notice is hereby given that the Board of Education of the Dubuque Community School District will hold a public hearing in accordance with the *Code of Iowa, Chapter 26*, on Monday, **September 13, 2021** at 5:30 o'clock p.m., Central Daylight Savings Time, (or as soon thereafter as same shall appear on the agenda) at the Administration Office of the School District (Forum Building), 2300 Chaney Road, Dubuque, Iowa 52001-3095 for the purpose of hearing or receiving any objections to the adoption of the proposed plans, specifications and form of contract (the "Documents") and estimated cost for the following public improvement project at Dubuque Senior High School, 1800 Clarke Drive, in the City of Dubuque, Iowa:

**DUBUQUE SENIOR HIGH SCHOOL
THEATRICAL LUMINAIRES AND ACCESSORIES –
SEPARATE BID PACKAGE**

DUBUQUE COMMUNITY SCHOOL DISTRICT

Said Project shall include but is not necessarily limited to: Theatrical Luminaires and Accessories, and coordination with Owner's separate contractors (the "Project").

The proposed Documents are available for examination, prior to the public hearing, at the Dubuque Community School District Buildings and Grounds Building, 2300 Chaney Road, Dubuque, Iowa 52001. Written objections concerning the Documents or the estimated cost of the Project are to be filed with the Secretary of the Board of Education at the Forum Building at or prior to the public hearing. At the public hearing, any person interested may appear and file objections to the Documents or the estimated cost of the Project or comment in favor thereof. The Board shall hear said objections and any evidence for or against the Documents or estimated cost of the Project. At the conclusion of the public hearing, the Board shall render its decision with respect to said objections.

Published upon order of the Dubuque Community School District

By: Carrie Mauss, Board Secretary

Publish: August 31, 2021, in the *Dubuque Telegraph Herald*

END OF SECTION 00 11 13.13



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Dubuque Community School District Hempstead High School Intercom Replacement	CHANGE ORDER NUMBER: 02	OWNER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> CEC-Communications Engineering Co. 405 Boyson Rd Hiawatha, IA 52233	DATE: July 1, 2021	ARCHITECT: <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 20177	CONTRACTOR: <input type="checkbox"/>
	CONTRACT DATE: April 6, 2021	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- DELETE. 11 speakers, 1 call button, associated IP modules, and labor associated to the work called for on the drawings for the Library
- DELETE. The 14 Bose speakers as a one-for-one replacement upgrade for better speakers and associated labor in the Pool Corridor.
- DELETE. The locker room upgrade for 10 speakers, 500ft of cable, amplifier, and associated labor.
- DELETE. Extra speakers of all types called for in the specifications as revised with the owner.
- ADD. 10 IP modules, 10 Call buttons, and 10 Tile IP speakers to have on stock and use at engineers/owners discretion as part of the project or for future use.

The original Contract Sum was	\$ 303,904.81
The net change by previously authorized Change Orders	\$ -37,043.60
The Contract Sum prior to this Change Order was	\$ 266,861.21
The Contract Sum will be decreased by this Change Order in the amount of	\$ 16,809.33
The new Contract Sum including this Change Order will be	\$ 250,051.88

The Contract Time will be unchanged by () days.
 The date of Substantial Completion as of the date of this Change Order therefore is August 12, 2021.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

IIW, P.C.	CEC – Communications Engineering Co.	Dubuque Community School District
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
4155 Pennsylvania Ave. Dubuque, IA 52002	405 Boyson Rd Hiawatha, IA 52233	2300 Chaney Dubuque, IA 52001
ADDRESS	ADDRESS	ADDRESS
		
BY	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Michael A. Ruden, AIA	Jacob Muller	Tamara L. Ryan, President Board of Education
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
7/1/2021	7/6/2021	July 19, 2021
DATE	DATE	DATE



AIA[®] Document B101[™] – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Sixteenth day of June in the year Two Thousand Twenty-One
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Dubuque Community School District
2300 Chaney Road
Dubuque, Iowa 52001

Telephone Number: 563/552-3000

and the Architect:
(Name, legal status, address and other information)

Frevert-Ramsey-Kobes Architects-Engineers, P.C.
2600 Westown Parkway, Suite 340
West Des Moines, IA 50266

Telephone: 515/223-5100

for the following Project:
(Name, location and detailed description)

Kitchen Cooler/Freezer Expansion
Hempstead High School

And any additional building projects as directed by the Dubuque Community School
District Board of Education

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials with written permission from the Owner. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as confidential or business proprietary, the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose confidential or business proprietary information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.10 Any amendments to this Agreement shall be in writing and shall be executed by the same parties who executed the original Agreement or their successors in office.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

KITCHEN COOLER/FREEZER EXPANSION:

Lump Sum Fee of \$22,000

Other Projects as selected by the Dubuque Community School District Board of Education:

Architect's compensation for any other projects selected for consideration by the Dubuque Board of Education will be negotiated between the Architect and Owner and said compensation must be mutually agreed upon prior to any final approval of a project(s) by the Dubuque Board of Education.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Hourly based on rates set forth in Paragraph 11.7

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

Hourly based on rates set forth in Paragraph 11.7

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus zero percent (0%), or as follows:

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Programming	Five	percent (5	%)
Schematic Design Phase	Ten	percent (10	%)
Design Development Phase	Twenty	percent (20	%)
Construction Documents Phase	Forty	percent (40	%)
Procurement Phase	Five	percent (5	%)
Construction Phase	Twenty	percent (20	%)
<hr/>				
Total Basic Compensation	one hundred	percent (100	%)

(Paragraphs deleted)

§ 11.5.1 For the purposes of this Article 11 only, construction contract Change Orders shall be divided into two (2) groups: (1) Change Orders resulting solely from change in Project Scope (hereinafter called "Scope Change Orders"); and (2) all other Change Orders (hereinafter called "Other Change Orders"). Concerning additional fees for services pertaining to construction contract Change Orders, the Architect shall receive additional fees only for services pertaining to Scope Change Orders. Under no circumstances shall the Architect receive any additional fees for any work pertaining to Other Change Orders. Architect fees permitted by this Section 11.5.1 shall be negotiated.

§ 11.5.2 The Architect shall not receive any additional fee for redesign and rebidding work if rebidding is required pursuant to Section 6.6.4.

§ 11.6. When any portions of the Project are deleted or otherwise not constructed, compensation for design of those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with Basic Services requirements per Section 11.5 to meet Owner's budget for the Project. The Architect shall be entitled to additional compensation when owner and architect are in agreement of such alternate designs requested by the Owner, regardless of whether the alternate designs are constructed or not.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See attached hourly rate schedule.

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered this 19th day of July 2021 by and between

Dubuque Community School District and Origin Design Co.

Whereas, the Dubuque Community School District has a need for certain professional services relating to the project described as:

Survey, engineering, design and construction-related services for various improvements, various locations, for the Dubuque Community School District, Dubuque, Iowa.

and,

Whereas, Origin Design Co. proposes to furnish the professional services required by the Dubuque Community School District for said project,

Now therefore, the Dubuque Community School District hereby agrees to retain and compensate Origin Design Co. to perform the professional services in accordance with the terms and conditions of this Agreement and the attached Origin Design Co. General Terms and Conditions.

Scope of Services

Origin Design Co. perform the following described services for the Dubuque Community School District:

The purpose of this Agreement is to provide a contractual framework for survey, engineering, design and construction-related services, performed on an as-needed basis. A scope of services will be established for each assignment.

Basis of Compensation

Origin Design Co. will be compensated in accordance with the fee amount negotiated for each assignment.

General Terms and Conditions

The attached General Terms and Conditions are a part of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date first above written.

DUBUQUE COMMUNITY SCHOOL DISTRICT

ORIGIN DESIGN CO.



Signature

Tamara L. Ryan

Printed Name

President, Board of Education

Title

*Dubuque Community School District
2300 Chaney Road
Dubuque, IA 52001
Phone: 563-552-3000*

Michael A. Ruden, AIA

VP & Director of Architectural Operations

*Origin Design Co.
4155 Pennsylvania Avenue
Dubuque, IA 52002
Phone: 563-556-23464*

DUBUQUE OFFICE

4155 Pennsylvania Avenue
Dubuque, Iowa 52002

origindesign.com

800 556-4491

General Terms and Conditions

The following General Terms and Conditions shall apply to the attached Agreement for Professional Services between Origin Design Co., herein referred to as the Consultant, and the Client identified in the attached Agreement.

The Client shall provide all criteria and full information with regard to his or her requirements for the Project, and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the schematic design phase, design development phase, and contract documents phase. These approvals shall include an authorization to proceed to the next phase.

Services beyond those outlined in the proposal may be required or be required as a result of unforeseen circumstances. The Consultant under terms mutually agreed upon by the Client and the Consultant may provide these services.

For the scope of services agreed upon, the Client agrees to pay the Consultant the compensation as stated. Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowed by law on the then outstanding balance of Past Due accounts. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

The Consultant shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect the Consultant from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the Consultant's services under this Agreement, and from claims under the Worker's Compensation Acts. The Consultant shall, if requested in writing, issue a certificate confirming such insurance to the Client.

The Client and the Consultant each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence.

In recognition of the relative risks, rewards and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by the law, the Consultant's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses rising out of this Agreement, from any cause or causes, shall not exceed the amount of the Consultant's fee or other amount agreed upon. Such causes include, but are not limited to, the Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

The Client and Consultant agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective as of the date of this agreement.

All documents including calculations, computer files, drawings, and specifications prepared by the Consultant pursuant to this Agreement are instruments of professional service intended for the one time use in construction of this project. They are and shall remain the property of the Consultant. Any re-use without written approval or adaptation by the Consultant shall be at the Client's sole risk and the Client agrees to indemnify and hold the Consultant harmless from all claims, damages, and expenses, including attorney's fees, arising out of such reuse of documents by the Client and by others acting through the Client.

Copies of documents that may be relied upon by the Client are limited to the printed copies (also known as hard copies) that are signed or sealed by the Consultant. Files in electronic media format or text, data, graphic, or of other types that are furnished by the Consultant to the Client are only for convenience of the Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, the Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the Consultant at the beginning of this project.

The delivery of electronic information to Contractors is for the benefit of the Owner for whom the design services have been performed. Nothing in the transfer should be construed to provide any right of the Contractor to rely on the information provided or that the use of the electronic information implies the review and approval by the Design Professional of the information. Electronic information is drawings, data, modeled data, or computational models. It is our professional opinion that this electronic information provides design information current as of the date of its release. Any use of this information is at the sole risk and liability of the user who is also responsible for updating the information to reflect any changes in the design following the preparation date of this information. The transfer of electronic information is subject to the approval of the Design Professional. Depending upon the type of information requested, and the format, a fee may be required for acquisition of the data, payable to the Design Professional. Contractors are required to submit a request in writing to the Design Professional indicating the type and format of the information requested. The Design Professional will make a reasonable effort to determine whether or not the information can be provided as requested, and the fee for providing the information.

If this Agreement provides for any construction phase services by the Consultant, it is understood that the Contractor, not the Consultant, its agents, employees, or sub-consultants, is responsible for the construction of the project, and that the Consultant is not responsible for the acts or omissions of any contractor, subcontractor, or material supplier; for safety precautions, programs, or enforcement; or for construction means, methods, techniques, sequences, and procedures employed by the Contractor.

When included in the Consultant's scope of services, opinions of probable construction cost are prepared on the basis of the Consultant's experience and qualifications and represent the Consultant's judgment as a professional generally familiar with the industry. However, since the Consultant has no control over the cost of labor, materials, equipment, or services furnished by others; over contractor's methods of determining prices, or over competitive bidding or market conditions, the Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from the Consultant's opinions of probable construction cost.

The Client and the Consultant each binds himself or herself, partners, successors, executors, administrators, assigns, and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.

Neither the Client nor the Consultant shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the Consultant from employing such independent consultants, associates, and sub-contractors, as he or she may deem appropriate to assist in the performance of services hereunder.

It is acknowledged by both parties that the Consultant's scope of services does not include any services related to the presence at the site of asbestos, PCB's, petroleum, hazardous waste, or radioactive materials. The Client acknowledges that the Consultant is performing professional services for the Client and the Consultant is not and shall not be required to become an "arranger", "operator", "generator", or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

The Client may terminate this Agreement with seven days (7) prior written notice to the Consultant for convenience or cause. The Consultant may terminate this Agreement for cause with seven (7) days prior written notice to the Client. The Client is obligated to pay for all services rendered up to the date the Consultant receives the written notice of intent to terminate. Failure of the Client to make payments when due shall be cause for suspension of services or ultimately termination, unless and until the Consultant has been paid in all full amounts due for services, expenses, and other related charges.

This Agreement supersedes all terms and conditions contained on a purchase order typically procuring products. It is understood by both parties upon execution of this agreement that if a purchase order is issued, it is for accounting purposes only. Purchase order terms and conditions are void and are not a part of our agreement.

Dubuque Community School District

Facility Beliefs

PROGRAMS FOR 21st CENTURY LEARNERS

We believe the Dubuque Community School District should:

- Design or renovate educational spaces that accommodate teaching and learning that promote 21st century skills; employability, digital, global, civic, financial and health literacy (see Iowa Core Curriculum)
- Incorporate flexible building designs and scalability that accommodate changing programs and technological needs
- Support school philosophies that support teacher collaboration and flexible, small group learning communities for students and teachers
- Bring all facilities to a safety and security standard
- Be a leader in using technology in the educational delivery model

INCREASED OPPORTUNITIES

We believe the Dubuque Community School District should:

- Provide equity in programming and facilities
- Provide facilities and infrastructure that enable 24/7 learning and accessibility
- Focus facility improvements based on student need
- Value all areas of the District in facility decisions
- Value outdoor and indoor spaces for student learning and development
- Continually seek opportunities to engage the community

FISCAL EFFICIENCY

We believe the Dubuque Community School District should:

- Develop community partnerships that maximize facility use
- Create operational efficiencies across district facilities
- Provide educational environments that allow for fluctuating enrollment(s)
- Continually evaluate property needs (areas of growth)
- Annually update and review a formalized program of ongoing maintenance
- Model sustainability in facility decisions

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date:6/1/2021 To Date:6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - GENERAL FUND						
001111 - PROPERTY TAX	(\$34,298,799.00)	(\$344,929.07)	(\$33,349,603.09)	\$0.00	(\$949,195.91)	97.23%
001112 - CASH RESERVE PROPERTY TAX	(\$8,287,213.00)	\$0.00	(\$8,866,783.33)	\$0.00	\$579,570.33	106.99%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	(\$1,034,338.63)	\$0.00	\$1,034,338.63	0.00%
001114 - INST SUPPORT PROPERTY TAX	(\$5,491,258.00)	(\$57,065.18)	(\$5,296,514.55)	\$0.00	(\$194,743.45)	96.45%
001171 - UTILITY REPLACEMENT TAX	(\$1,186,673.00)	(\$476.26)	(\$1,210,074.74)	\$0.00	\$23,401.74	101.97%
001191 - MOBILE HOME TAX	(\$102,000.00)	(\$8,887.20)	(\$119,173.89)	\$0.00	\$17,173.89	116.84%
001311 - TUITION/INDIVID/REG ED	\$0.00	\$0.00	(\$2,920.22)	\$0.00	\$2,920.22	0.00%
001313 - TUITION/INDIVID/DRIVER ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001314 - TUITION/INDIVID/OUT OF ST	(\$10,000.00)	\$0.00	(\$7,048.00)	\$0.00	(\$2,952.00)	70.48%
001321 - TUITION/LEA'S - REG EDUC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001322 - TUITION/LEA'S SPEC EDUC	(\$1,000,000.00)	\$0.00	(\$852,643.22)	\$0.00	(\$147,356.78)	85.26%
001323 - TUIT/LEA/OPEN ENR/REG ED	(\$316,362.72)	(\$137,051.36)	(\$403,720.68)	\$0.00	\$87,357.96	127.61%
001361 - TUITION/SUM SCH/REG ED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001411 - TRANS/FEES/REG ED/PUBLIC	(\$45,000.00)	\$0.00	(\$19,227.06)	\$0.00	(\$25,772.94)	42.73%
001441 - TRANS FEES/PRIVATE	(\$15,000.00)	(\$4,679.49)	(\$30,052.45)	\$0.00	\$15,052.45	200.35%
001510 - INTEREST	(\$600,000.00)	(\$1,723.87)	(\$79,156.87)	\$0.00	(\$520,843.13)	13.19%
001720 - BOOKSTORE & SUPPLY SALES	(\$5,000.00)	(\$123.40)	(\$853.14)	\$0.00	(\$4,146.86)	17.06%
001740 - STUDENT FEES REVENUE	(\$123,000.00)	(\$848.75)	(\$93,101.62)	\$0.00	(\$29,898.38)	75.69%
001748 - STUDENT FEES - CONTEST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001910 - PROPERTY RENTAL	(\$140,000.00)	(\$16,594.75)	(\$142,650.62)	\$0.00	\$2,650.62	101.89%
001920 - DONATIONS/CONTRIBUTIONS	(\$350,000.00)	(\$7,390.43)	(\$176,479.31)	\$0.00	(\$173,520.69)	50.42%
001921 - DRA GRANT	(\$120,000.00)	\$0.00	(\$47,200.00)	\$0.00	(\$72,800.00)	39.33%
001924 - MCELROY GRANT	(\$1,000.00)	\$0.00	\$0.00	\$0.00	(\$1,000.00)	0.00%
001925 - LOCAL GRANT	(\$50,000.00)	(\$14,509.91)	(\$90,780.56)	\$0.00	\$40,780.56	181.56%
001942 - TEXTBOOK FEES - PUBLIC	(\$515,000.00)	(\$7,579.46)	(\$541,374.91)	\$0.00	\$26,374.91	105.12%
001945 - TEXTBOOK FINES/PENALTIES	(\$10,000.00)	(\$2,834.06)	(\$18,925.20)	\$0.00	\$8,925.20	189.25%
001954 - LEA/AEA OTHER SERVICES	(\$41,000.00)	\$0.00	\$0.00	\$0.00	(\$41,000.00)	0.00%
001956 - CURRICULUM COORDINATOR TO AEA	\$0.00	\$0.00	(\$41,490.00)	\$0.00	\$41,490.00	0.00%
001958 - MISC REV FROM LEA/AEA	\$0.00	(\$44.55)	(\$3,715.65)	\$0.00	\$3,715.65	0.00%
001989 - OTHER REFUND PR YR EXP	(\$5,000.00)	\$0.00	(\$8,411.00)	\$0.00	\$3,411.00	168.22%
001993 - FUND RAISERS OTHER THAN STUDENT ACTIVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001996 - IA SCH MICRO SETTLEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	(\$300,000.00)	(\$79,721.76)	(\$464,444.53)	\$0.00	\$164,444.53	154.81%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date: 6/1/2021 To Date: 6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
003111 - FOUNDATION AID-CURRENT YR	(\$55,704,541.00)	(\$5,526,586.00)	(\$55,441,293.00)	\$0.00	(\$263,248.00)	99.53%
003113 - SPEC ED DEF/SUP ST AID	\$0.00	(\$33,052.00)	(\$33,052.00)	\$0.00	\$33,052.00	0.00%
003116 - TEACHER LEADERSHIP STATE AID	(\$3,575,595.00)	(\$357,555.00)	(\$3,575,595.00)	\$0.00	\$0.00	100.00%
003117 - 4 YR OLD PRESCHOOL ST AID	(\$2,614,808.00)	(\$260,252.00)	(\$2,602,502.00)	\$0.00	(\$12,306.00)	99.53%
003119 - TRANSPORTATION EQUITY AID	\$0.00	(\$934.00)	(\$9,349.00)	\$0.00	\$9,349.00	0.00%
003121 - FOSTER CARE CLAIM	(\$30,000.00)	\$0.00	(\$45,865.20)	\$0.00	\$15,865.20	152.88%
003123 - DISTRICT COURT CLAIM	(\$125,000.00)	\$0.00	(\$136,003.87)	\$0.00	\$11,003.87	108.80%
003202 - MENTORING AND INDUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003204 - SALARY IMPROVEMENT PLAN	(\$6,560,870.00)	(\$656,087.00)	(\$6,560,870.00)	\$0.00	\$0.00	100.00%
003205 - CONTRACTS FOR PROF DEV/TECHNICAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003214 - AEA FLOW THROUGH	(\$5,445,421.00)	(\$453,786.00)	(\$5,445,421.00)	\$0.00	\$0.00	100.00%
003216 - EARLY INTERVENTION GRANT	(\$786,570.00)	(\$78,657.00)	(\$786,570.00)	\$0.00	\$0.00	100.00%
003217 - AMBASSADOR TO EDUCATION	\$0.00	\$0.00	(\$40,838.26)	\$0.00	\$40,838.26	0.00%
003221 - NON-PUBLIC TRANSPORT AID	(\$375,000.00)	\$0.00	(\$389,160.34)	\$0.00	\$14,160.34	103.78%
003222 - NON-PUBLIC TEXTBOOK AID	(\$30,000.00)	\$0.00	(\$30,644.79)	\$0.00	\$644.79	102.15%
003227 - D-CAT/DHS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003228 - JUVENILE DELINQUENCY GRANT	(\$69,000.00)	\$0.00	(\$116,280.54)	\$0.00	\$47,280.54	168.52%
003234 - K-3 INNOVATIVE AT RISK	\$0.00	\$0.00	(\$24,137.42)	\$0.00	\$24,137.42	0.00%
003238 - 4 YR OLD AT-RISK GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003261 - VOCATIONAL AID	(\$30,000.00)	\$0.00	(\$8,419.00)	\$0.00	(\$21,581.00)	28.06%
003315 - EMPOWERMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003333 - MODEL CORE CURRICULUM GRT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003342 - SUCCESSFUL PROGRESSION FOR EARLY READERS	(\$95,000.00)	\$0.00	(\$95,697.00)	\$0.00	\$697.00	100.73%
003373 - PROF DEV MODEL CORE CURR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003374 - TEACHER DEVEL ACADEMIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003376 - ED QUALITY PROF DEVELOP	(\$776,815.00)	(\$77,677.00)	(\$776,815.00)	\$0.00	\$0.00	100.00%
003379 - COMPUTER SCIENCE PD INCENTIVE GRANT	\$0.00	(\$500.00)	(\$500.00)	\$0.00	\$500.00	0.00%
003720 - STATE GRANTS THRU AEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003751 - IOWA STEM GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
003801 - MILITARY CREDIT	(\$20,000.00)	\$0.00	(\$17,465.49)	\$0.00	(\$2,534.51)	87.33%
003803 - STATE COMM & IND REPLACEMENT	(\$1,774,947.00)	\$0.00	(\$1,326,972.34)	\$0.00	(\$447,974.66)	74.76%
004051 - EDUCATION STABILIZATION FUND (GEERF FUND)	\$0.00	\$0.00	(\$356,669.25)	\$0.00	\$356,669.25	0.00%
004052 - EDUCATION STABILIZATION FUND (ESSER FUND)	\$0.00	\$0.00	(\$119,654.00)	\$0.00	\$119,654.00	0.00%
004055 - EDUCATION STABILIZATION FUND (ESSER II FUNDS)	\$0.00	\$0.00	(\$782,491.64)	\$0.00	\$782,491.64	0.00%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date: 6/1/2021 To Date: 6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
004071 - APPRENTICESHIP USA GRANT	(\$10,000.00)	\$0.00	(\$15,199.97)	\$0.00	\$5,199.97	152.00%
004501 - TITLE I CURRENT FISCAL YR	(\$1,985,497.00)	\$0.00	(\$1,608,345.90)	\$0.00	(\$377,151.10)	81.00%
004507 - TITLE I SCHOOL IMPROVEMENT GRANTS	\$0.00	\$0.00	(\$70,865.96)	\$0.00	\$70,865.96	0.00%
004508 - TITLE I CARRYOVER	(\$60,000.00)	\$0.00	(\$395,541.53)	\$0.00	\$335,541.53	659.24%
004513 - IDEA SUB GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004516 - UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004517 - IDEA SUB GRANT - LETRS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004525 - SPEC ED PART B HIGH COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004526 - SPECIAL ED - STATE PERSONNEL DEVELOPMENT GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004531 - PERKINS GRANT	(\$122,594.16)	\$0.00	(\$177,370.13)	\$0.00	\$54,775.97	144.68%
004565 - HOMELESS YOUTH GRANT	(\$35,000.00)	\$0.00	(\$44,719.96)	\$0.00	\$9,719.96	127.77%
004577 - COOPERAT AGREE/SCH HEALTH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004598 - TAP PROGRAM	(\$90,000.00)	(\$9,478.26)	(\$118,630.31)	\$0.00	\$28,630.31	131.81%
004634 - MEDICAID DIRECT CARE	(\$3,273,003.00)	(\$508,842.76)	(\$1,827,398.09)	\$0.00	(\$1,445,604.91)	55.83%
004643 - TITLE II-FED TCHR QUALITY	(\$310,000.00)	\$0.00	(\$251,946.58)	\$0.00	(\$58,053.42)	81.27%
004644 - TITLE III	(\$3,000.00)	\$0.00	(\$2,340.00)	\$0.00	(\$660.00)	78.00%
004646 - 21ST CENTURY COM LEARN CT	(\$100,000.00)	\$0.00	(\$75,388.32)	\$0.00	(\$24,611.68)	75.39%
004648 - TITLE VI PART A - NCLB	\$0.00	\$0.00	(\$89,727.09)	\$0.00	\$89,727.09	0.00%
004654 - ADVANCED PLACEMENT PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004669 - TITLE IV - STUDENT SUPPORT & ACADEMIC ENRICHMENT	(\$125,000.00)	\$0.00	(\$130,070.37)	\$0.00	\$5,070.37	104.06%
004720 - FEDERAL PASS-THROUGH(AEA)	(\$535,000.00)	(\$270,028.00)	(\$812,758.00)	\$0.00	\$277,758.00	151.92%
004790 - THROUGH ANOTHER AGENCY	\$0.00	\$0.00	(\$111,884.30)	\$0.00	\$111,884.30	0.00%
004812 - PYMTS TO ST/LIEU RE TAXES	(\$25,000.00)	\$0.00	(\$28,235.29)	\$0.00	\$3,235.29	112.94%
005221 - FUND 21 TRANSFER	(\$7,500.00)	\$0.00	(\$1,733.49)	\$0.00	(\$5,766.51)	23.11%
005261 - INTERFUND TRANS FUND 61	(\$275,000.00)	\$0.00	\$0.00	\$0.00	(\$275,000.00)	0.00%
005311 - COMP. FOR LOSS OF ASSETS	(\$30,000.00)	(\$126.67)	(\$1,499.30)	\$0.00	(\$28,500.70)	5.00%
005314 - SALE OF EQUIPMENT	(\$45,000.00)	(\$12,532.56)	(\$130,417.75)	\$0.00	\$85,417.75	289.82%
005900 - UPWARD ADJ BEG FUND BAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
10 - GENERAL FUND Total: (\$138,057,466.88) (\$8,930,553.75) (\$137,517,021.75) \$0.00 (\$540,445.13) 99.61%						
21 - STUDENT ACTIVITY FUND						
001510 - INTEREST	(\$26,000.00)	(\$39.64)	(\$745.45)	\$0.00	(\$25,254.55)	2.87%
001710 - ADMISSIONS	\$0.00	(\$6,471.12)	(\$111,436.92)	\$0.00	\$111,436.92	0.00%
001711 - TICKET BOOKLETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001740 - STUDENT FEES REVENUE	(\$275,000.00)	(\$1,956.00)	(\$99,856.87)	\$0.00	(\$175,143.13)	36.31%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date: 6/1/2021 To Date: 6/30/2021

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Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001791 - STUDENT ACTIVITY FUND RAISERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$500.00	(\$8,412.53)	\$0.00	\$8,412.53	0.00%
001999 - MISCELLANEOUS REVENUE	(\$1,275,000.00)	(\$58,228.45)	(\$571,001.41)	\$0.00	(\$703,998.59)	44.78%
005210 - FUND 10 TRANSFERS	\$0.00	(\$57,944.30)	(\$57,944.30)	\$0.00	\$57,944.30	0.00%
005261 - INTERFUND TRANS FUND 61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
21 - STUDENT ACTIVITY FUND Total:	(\$1,576,000.00)	(\$124,139.51)	(\$849,397.48)	\$0.00	(\$726,602.52)	53.90%
22 - MANAGEMENT LEVY						
001111 - PROPERTY TAX	(\$3,414,696.00)	(\$27,580.12)	(\$3,376,187.51)	\$0.00	(\$38,508.49)	98.87%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	(\$72,866.73)	\$0.00	\$72,866.73	0.00%
001171 - UTILITY REPLACEMENT TAX	(\$85,304.00)	(\$34.24)	(\$86,990.60)	\$0.00	\$1,686.60	101.98%
001191 - MOBILE HOME TAX	(\$7,000.00)	(\$638.88)	(\$8,569.23)	\$0.00	\$1,569.23	122.42%
001510 - INTEREST	(\$120,000.00)	(\$391.01)	(\$18,246.35)	\$0.00	(\$101,753.65)	15.21%
001989 - OTHER REFUND PR YR EXP	(\$10,000.00)	\$0.00	(\$34,574.00)	\$0.00	\$24,574.00	345.74%
001999 - MISCELLANEOUS REVENUE	(\$6,000.00)	\$0.00	(\$4,006.00)	\$0.00	(\$1,994.00)	66.77%
003801 - MILITARY CREDIT	(\$1,300.00)	\$0.00	(\$1,255.58)	\$0.00	(\$44.42)	96.58%
003803 - STATE COMM & IND REPLACEMENT	(\$127,323.00)	\$0.00	(\$94,139.73)	\$0.00	(\$33,183.27)	73.94%
005311 - COMP. FOR LOSS OF ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
22 - MANAGEMENT LEVY Total:	(\$3,771,623.00)	(\$28,644.25)	(\$3,696,835.73)	\$0.00	(\$74,787.27)	98.02%
33 - LOCAL OPTION SALES TAX						
001510 - INTEREST	(\$75,000.00)	(\$347.57)	(\$47,084.17)	\$0.00	(\$27,915.83)	62.78%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	(\$44,640.00)	\$0.00	\$44,640.00	0.00%
001999 - MISCELLANEOUS REVENUE	(\$10,000.00)	\$0.00	(\$3,000.00)	\$0.00	(\$7,000.00)	30.00%
003361 - SAVE	(\$11,119,997.00)	(\$876,637.78)	(\$10,504,107.78)	\$0.00	(\$615,889.22)	94.46%
005113 - REVENUE BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005120 - PREMIUM ON ISSUANCE-BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005240 - FUND 40 TRANSFERS	\$0.00	\$0.00	(\$2,101,834.81)	\$0.00	\$2,101,834.81	0.00%
33 - LOCAL OPTION SALES TAX Total:	(\$11,204,997.00)	(\$876,985.35)	(\$12,700,666.76)	\$0.00	\$1,495,669.76	113.35%
36 - PHYSICAL PLANT/EQUIP LEVY						
001111 - PROPERTY TAX	(\$4,175,454.00)	(\$44,358.97)	(\$4,116,912.73)	\$0.00	(\$58,541.27)	98.60%
001113 - BUS PROP TAX CREDIT	\$0.00	\$0.00	(\$95,638.81)	\$0.00	\$95,638.81	0.00%
001171 - UTILITY REPLACEMENT TAX	(\$93,100.00)	(\$37.36)	(\$94,935.79)	\$0.00	\$1,835.79	101.97%
001191 - MOBILE HOME TAX	(\$15,000.00)	(\$697.21)	(\$9,349.42)	\$0.00	(\$5,650.58)	62.33%
001510 - INTEREST	(\$75,000.00)	(\$358.09)	(\$16,759.17)	\$0.00	(\$58,240.83)	22.35%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date: 6/1/2021 To Date: 6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	(\$11,904.13)	\$0.00	\$11,904.13	0.00%
003801 - MILITARY CREDIT	(\$1,400.00)	\$0.00	(\$1,370.24)	\$0.00	(\$29.76)	97.87%
003803 - STATE COMM & IND REPLACEMENT	(\$141,970.00)	\$0.00	(\$116,303.51)	\$0.00	(\$25,666.49)	81.92%
004662 - IA DEM CONSTRUCTION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005311 - COMP. FOR LOSS OF ASSETS	\$0.00	\$0.00	(\$9,979.86)	\$0.00	\$9,979.86	0.00%
005313 - SALE OF REAL PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
36 - PHYSICAL PLANT/EQUIP LEVY Total:	(\$4,501,924.00)	(\$45,451.63)	(\$4,473,153.66)	\$0.00	(\$28,770.34)	99.36%
40 - DEBT SERVICE FUND						
001510 - INTEREST	(\$20,000.00)	(\$494.14)	(\$13,019.26)	\$0.00	(\$6,980.74)	65.10%
005112 - REFUNDING BONDS	(\$23,995,000.00)	\$0.00	(\$24,085,000.00)	\$0.00	\$90,000.00	100.38%
005120 - PREMIUM ON ISSUANCE-BONDS	\$0.00	\$0.00	(\$3,647,805.90)	\$0.00	\$3,647,805.90	0.00%
005130 - ACCRUED INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005233 - INTERFUND TRANSFER	(\$6,713,005.00)	(\$597,510.77)	(\$6,939,326.75)	\$0.00	\$226,321.75	103.37%
40 - DEBT SERVICE FUND Total:	(\$30,728,005.00)	(\$598,004.91)	(\$34,685,151.91)	\$0.00	\$3,957,146.91	112.88%
61 - SCHOOL NUTRITION FUND						
001510 - INTEREST	(\$40,000.00)	(\$99.25)	(\$1,441.32)	\$0.00	(\$38,558.68)	3.60%
001611 - STUDENT LUNCH SALES	(\$1,500,000.00)	\$0.00	(\$56,710.95)	\$0.00	(\$1,443,289.05)	3.78%
001612 - STUDENT BREAKFAST SALES	(\$25,000.00)	\$0.00	(\$515.45)	\$0.00	(\$24,484.55)	2.06%
001613 - STUDENT MILK SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001614 - DAILY SALES - AFTER SCHOOL PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001621 - ALA CARTE SALES	(\$650,000.00)	(\$6,814.95)	(\$300,533.40)	\$0.00	(\$349,466.60)	46.24%
001622 - ADULT LUNCH SALES	(\$25,000.00)	(\$481.25)	(\$27,596.80)	\$0.00	\$2,596.80	110.39%
001623 - ADULT BREAKFAST SALES	\$0.00	(\$8.00)	(\$448.00)	\$0.00	\$448.00	0.00%
001626 - SECOND STUDENT LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001629 - CREDIT CARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001631 - SPEC FUNC/STUDENTS & STAF	\$0.00	(\$2,978.04)	(\$14,722.98)	\$0.00	\$14,722.98	0.00%
001651 - SUMMER LUNCH PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001652 - SUMMER BREAKFAST PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001653 - SUMMER MILK PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001655 - SUMMER ALA CARTE SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001656 - ADULT SUMMER LUNCH SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001657 - SUMMER ADULT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001658 - ADULT SUMMER MILK SALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001920 - DONATIONS/CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date: 6/1/2021 To Date: 6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
001922 - DONATIONS FOR NEGATIVE NUTRITION ACCOUNTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001925 - LOCAL GRANT	\$0.00	\$0.00	(\$9,802.05)	\$0.00	\$9,802.05	0.00%
001930 - GAINS ON THE SALE OF CAPITAL ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001989 - OTHER REFUND PR YR EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
001998 - FOOD REBATES	(\$7,500.00)	\$0.00	(\$5,172.33)	\$0.00	(\$2,327.67)	68.96%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	(\$260.70)	\$0.00	\$260.70	0.00%
003251 - STATE AID LUNCH REIMB	(\$30,000.00)	(\$13,988.72)	(\$13,988.72)	\$0.00	(\$16,011.28)	46.63%
003252 - STATE AID BREAKFAST REIMB	(\$10,000.00)	(\$3,881.33)	(\$3,881.33)	\$0.00	(\$6,118.67)	38.81%
004011 - SCHOOL LUNCH EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004056 - USDA CHILD NUTRITION PROGRAM CARES	\$0.00	\$0.00	(\$512,809.25)	\$0.00	\$512,809.25	0.00%
004552 - FEDERAL AID BREAKFAST REIM	(\$570,000.00)	\$0.00	\$0.00	\$0.00	(\$570,000.00)	0.00%
004553 - FEDERAL AID LUNCH REIMB	(\$3,000,000.00)	(\$900.48)	(\$5,194.56)	\$0.00	(\$2,994,805.44)	0.17%
004556 - SUMMER FOOD SERVICE PROGRAM FOR CHILDREN	\$0.00	(\$700,609.99)	(\$3,193,054.92)	\$0.00	\$3,193,054.92	0.00%
004557 - FRUIT/VEGETABLE PROGRAM	\$0.00	(\$10,025.87)	(\$57,662.75)	\$0.00	\$57,662.75	0.00%
004558 - TEAM NUTRITION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004672 - USDA FD PROD SAFETY RECAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
004951 - COMMODITIES PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005210 - FUND 10 TRANSFERS	\$0.00	(\$500,000.00)	(\$500,000.00)	\$0.00	\$500,000.00	0.00%
005221 - FUND 21 TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
005900 - UPWARD ADJ BEG FUND BAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61 - SCHOOL NUTRITION FUND Total:	(\$5,857,500.00)	(\$1,239,787.88)	(\$4,703,795.51)	\$0.00	(\$1,153,704.49)	80.30%
76 - CLEARING FUND						
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$245,494.83)	(\$2,866,616.94)	\$0.00	\$2,866,616.94	0.00%
76 - CLEARING FUND Total:	\$0.00	(\$245,494.83)	(\$2,866,616.94)	\$0.00	\$2,866,616.94	0.00%
81 - EXPENDABLE TRUST FUND						
001510 - INTEREST	\$0.00	(\$7.77)	(\$131.49)	\$0.00	\$131.49	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	\$0.00	(\$9,965.00)	\$0.00	\$9,965.00	0.00%
005221 - FUND 21 TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
81 - EXPENDABLE TRUST FUND Total:	\$0.00	(\$7.77)	(\$10,096.49)	\$0.00	\$10,096.49	0.00%
91 - AGENCY/HOSPITALITY FUND						
001510 - INTEREST	\$0.00	(\$1.71)	(\$36.49)	\$0.00	\$36.49	0.00%
001999 - MISCELLANEOUS REVENUE	\$0.00	(\$771.40)	(\$19,399.34)	\$0.00	\$19,399.34	0.00%
91 - AGENCY/HOSPITALITY FUND Total:	\$0.00	(\$773.11)	(\$19,435.83)	\$0.00	\$19,435.83	0.00%

Dubuque Community School District

General Ledger - MONTHLY REVENUE RECAP

Fiscal Year: 2020-2021 From Date:6/1/2021 To Date:6/30/2021

Account Mask: ??????????????????????

Account Type: REVENUE

- Print accounts with zero balance
 Include Inactive Accounts
 Include PreEncumbrance

FUND / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
Grand Total:	(\$195,697,515.88)	(\$12,089,842.99)	(\$201,522,172.06)	\$0.00	\$5,824,656.18	102.98%

End of Report

Dubuque Community School District

MONTHLY BUDGET RECAP - EXPENSE

From Date: 6/1/2021

To Date: 6/30/2021

Fiscal Year: 2020-2021

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.0000.0000.000.0000.000100	SALARIES	\$84,038,656.33	\$7,411,504.55	\$74,493,135.94	\$9,545,520.39	\$9,978,119.89	(\$432,599.50)	-0.51%
10.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$31,863,666.28	\$2,698,805.70	\$28,031,594.52	\$3,832,071.76	\$3,856,559.14	(\$24,487.38)	-0.08%
10.0000.0000.000.0000.000300	PURCHASED SERVICES	\$3,264,795.31	\$461,656.30	\$4,465,171.39	(\$1,200,376.08)	\$0.00	(\$1,200,376.08)	-36.77%
10.0000.0000.000.0000.000400	PROPERTY SERVICES	\$445,454.99	\$46,310.23	\$389,748.55	\$55,706.44	\$0.00	\$55,706.44	12.51%
10.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$3,006,103.99	\$1,093,344.17	\$3,173,966.22	(\$167,862.23)	\$0.00	(\$167,862.23)	-5.58%
10.0000.0000.000.0000.000600	SUPPLIES	\$18,901,854.04	\$1,284,546.09	\$6,434,476.92	\$12,467,377.12	\$594.13	\$12,466,782.99	65.96%
10.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$231,114.90	\$494,099.40	\$811,038.20	(\$579,923.30)	\$0.00	(\$579,923.30)	-250.92%
10.0000.0000.000.0000.000800	MISCELLANEOUS	\$50,239.32	\$1,365.00	\$47,027.72	\$3,211.60	\$0.00	\$3,211.60	6.39%
10.0000.0000.000.0000.000900	FUND TRANSFERS	\$6,675,114.32	\$1,011,730.30	\$6,003,365.30	\$671,749.02	\$0.00	\$671,749.02	10.06%
	FUND: GENERAL FUND - 10	\$148,476,999.48	\$14,503,361.74	\$123,849,524.76	\$24,627,474.72	\$13,835,273.16	\$10,792,201.56	7.27%
21.0000.0000.000.0000.000100	SALARIES	\$0.00	\$1,883.44	\$32,545.64	(\$32,545.64)	\$783.22	(\$33,328.86)	0.00%
21.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$218.33	\$4,241.03	(\$4,241.03)	\$106.51	(\$4,347.54)	0.00%
21.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$6,197.61	\$74,743.97	(\$74,743.97)	\$0.00	(\$74,743.97)	0.00%
21.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$1,429.89	\$1,942.39	(\$1,942.39)	\$0.00	(\$1,942.39)	0.00%
21.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$6,700.88	\$16,223.11	(\$16,223.11)	\$0.00	(\$16,223.11)	0.00%
21.0000.0000.000.0000.000600	SUPPLIES	\$1,569,000.00	\$99,825.71	\$640,097.75	\$928,902.25	\$0.00	\$928,902.25	59.20%
21.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$12,812.72	\$60,433.63	(\$60,433.63)	\$0.00	(\$60,433.63)	0.00%
21.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$7,924.00	\$61,722.17	(\$61,722.17)	\$0.00	(\$61,722.17)	0.00%
21.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$1,733.49	(\$1,733.49)	\$0.00	(\$1,733.49)	0.00%
	FUND: STUDENT ACTIVITY FUND - 21	\$1,569,000.00	\$136,992.58	\$893,683.18	\$675,316.82	\$889.73	\$674,427.09	42.98%
22.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$2,078,370.00	\$32,358.93	\$1,670,508.28	\$407,861.72	\$0.00	\$407,861.72	19.62%
22.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
22.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$1,794,630.00	\$3,169.00	\$1,904,249.33	(\$109,619.33)	\$0.00	(\$109,619.33)	-6.11%
	FUND: MANAGEMENT LEVY - 22	\$3,873,000.00	\$35,527.93	\$3,574,757.61	\$298,242.39	\$0.00	\$298,242.39	7.70%
33.0000.0000.000.0000.000300	PURCHASED SERVICES	\$1,765,000.00	\$149,626.44	\$3,186,835.57	(\$1,421,835.57)	(\$0.01)	(\$1,421,835.56)	-80.56%
33.0000.0000.000.0000.000400	PROPERTY SERVICES	\$2,500,000.00	\$1,011,948.02	\$2,145,449.93	\$354,550.07	\$0.00	\$354,550.07	14.18%
33.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$14,283.17	\$198,949.36	(\$198,949.36)	\$0.00	(\$198,949.36)	0.00%
33.0000.0000.000.0000.000600	SUPPLIES	\$0.00	(\$703,348.00)	\$319,605.49	(\$319,605.49)	\$0.00	(\$319,605.49)	0.00%
33.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$2,500,000.00	(\$475,312.00)	\$79,266.32	\$2,420,733.68	\$0.00	\$2,420,733.68	96.83%
33.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
33.0000.0000.000.0000.000900	FUND TRANSFERS	\$6,713,005.00	\$597,510.77	\$6,939,326.75	(\$226,321.75)	\$0.00	(\$226,321.75)	-3.37%
	FUND: LOCAL OPTION SALES TAX - 33	\$13,478,005.00	\$594,708.40	\$12,869,433.42	\$608,571.58	(\$0.01)	\$608,571.59	4.52%
36.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$13,527.41	\$197,211.60	(\$197,211.60)	\$0.00	(\$197,211.60)	0.00%
36.0000.0000.000.0000.000400	PROPERTY SERVICES	\$3,210,000.00	\$63,654.59	\$1,283,616.82	\$1,926,383.18	\$155.03	\$1,926,228.15	60.01%
36.0000.0000.000.0000.000600	SUPPLIES	\$200,000.00	\$4,948.49	\$125,972.47	\$74,027.53	\$0.00	\$74,027.53	37.01%
36.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$1,355,000.00	\$625,522.21	\$1,810,165.83	(\$455,165.83)	\$0.00	(\$455,165.83)	-33.59%
36.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: PHYSICAL PLANT/EQUIP LEVY - 36	\$4,765,000.00	\$707,652.70	\$3,416,966.72	\$1,348,033.28	\$155.03	\$1,347,878.25	28.29%
40.0000.0000.000.0000.000300	PURCHASED SERVICES	\$190,280.00	\$0.00	\$265,328.62	(\$75,048.62)	\$0.00	(\$75,048.62)	-39.44%
40.0000.0000.000.0000.000800	MISCELLANEOUS	\$31,155,690.00	\$0.00	\$31,153,335.53	\$2,354.47	\$0.00	\$2,354.47	0.01%
40.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$2,101,834.81	(\$2,101,834.81)	\$0.00	(\$2,101,834.81)	0.00%
	FUND: DEBT SERVICE FUND - 40	\$31,345,970.00	\$0.00	\$33,520,498.96	(\$2,174,528.96)	\$0.00	(\$2,174,528.96)	-6.94%
61.0000.0000.000.0000.000100	SALARIES	\$1,917,364.78	\$200,062.58	\$1,955,668.40	(\$38,303.62)	\$479.96	(\$38,783.58)	-2.02%
61.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$763,635.88	\$71,986.27	\$801,130.85	(\$37,494.97)	\$82.02	(\$37,576.99)	-4.92%
61.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Dubuque Community School District

MONTHLY BUDGET RECAP - EXPENSE

From Date: 6/1/2021

To Date: 6/30/2021

Fiscal Year: 2020-2021

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
61.0000.0000.000.0000.000400	PROPERTY SERVICES	\$0.00	\$0.00	\$1,107.17	(\$1,107.17)	\$0.00	(\$1,107.17)	0.00%
61.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$126.38	\$404.56	(\$404.56)	\$0.00	(\$404.56)	0.00%
61.0000.0000.000.0000.000600	SUPPLIES	\$5,857,800.00	\$64,084.72	\$1,279,063.59	\$4,578,736.41	\$0.00	\$4,578,736.41	78.16%
61.0000.0000.000.0000.000700	PROPERTY/EQUIPMENT	\$0.00	\$0.00	\$693.00	(\$693.00)	\$0.00	(\$693.00)	0.00%
61.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
61.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: SCHOOL NUTRITION FUND - 61	\$8,538,800.66	\$336,259.95	\$4,038,067.57	\$4,500,733.09	\$561.98	\$4,500,171.11	52.70%
76.0000.0000.000.0000.000200	EMPLOYEE BENEFITS	\$0.00	\$253,281.33	\$2,928,709.60	(\$2,928,709.60)	\$0.00	(\$2,928,709.60)	0.00%
76.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
76.0000.0000.000.0000.000500	OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
76.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$22,864.24	\$110,856.96	(\$110,856.96)	\$0.00	(\$110,856.96)	0.00%
76.0000.0000.000.0000.000800	MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: CLEARING FUND - 76	\$0.00	\$276,145.57	\$3,039,566.56	(\$3,039,566.56)	\$0.00	(\$3,039,566.56)	0.00%
81.0000.0000.000.0000.000300	PURCHASED SERVICES	\$0.00	\$0.00	\$11,022.00	(\$11,022.00)	\$0.00	(\$11,022.00)	0.00%
81.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$0.00	\$1,058.88	(\$1,058.88)	\$0.00	(\$1,058.88)	0.00%
81.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: EXPENDABLE TRUST FUND - 81	\$0.00	\$0.00	\$12,080.88	(\$12,080.88)	\$0.00	(\$12,080.88)	0.00%
91.0000.0000.000.0000.000600	SUPPLIES	\$0.00	\$5,149.07	\$25,048.78	(\$25,048.78)	\$0.00	(\$25,048.78)	0.00%
91.0000.0000.000.0000.000900	FUND TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	FUND: AGENCY/HOSPITALITY FUND - 91	\$0.00	\$5,149.07	\$25,048.78	(\$25,048.78)	\$0.00	(\$25,048.78)	0.00%
Grand Total:		\$212,046,775.14	\$16,595,797.94	\$185,239,628.44	\$26,807,146.70	\$13,836,879.89	\$12,970,266.81	6.12%

End of Report