

Clarinda Community School District

Regular Meeting

Wednesday, September 9, 2020 at 4:00 PM

**McKinley Central Office and Zoom (Link found on district website under
Menu – District Office – Zoom Link)**

1. Call to Order

The President will call the meeting to order using the gavel if necessary. The President will request those with communication devices to either turn them off or place them on silent mode. This may be a good time to introduce any special guests.

1. A binder labeled Public Copy of Board Materials and containing board meeting materials is available for public review at the table at the side of the room.
2. A sign-in sheet is located at the table at the side of the room. All guests are asked to sign it to show attendance. If you are joining by Zoom, all guests should identify themselves with first and last names.
3. Meeting agendas are available for the public at the table at the side of the room.
4. Meeting agendas, materials, and minutes are also available on the district web page.

2. Pledge of Allegiance

The President will ask the members and audience to face the flag for the Pledge of Allegiance.

3. Roll Call

The President will ask for roll call.

4. Audience to Visitors

The President will ask the audience if they have any comments on the items on the agenda. This gives the public the opportunity to comment on agenda items prior to Board decisions/actions. Each community member wanting to comment to the board will be granted two minutes to speak. Please be prepared to give your name and address. The Board will listen to public comment and in accordance with district policy 213 and direct questions to the superintendent or the appropriate staff.

5. Approval of Agenda

If members have items to be added to the agenda, now is the time. If you have items that you want removed from the agenda, or removed from the Consent Agenda for discussion, make the request at this time. The President will call for a motion and second to approve the agenda.

6. Consider Consent Agenda Items

The President will ask for a motion to accept the Consent Agenda as presented or amended. With a motion and a second, the President will call for the vote.

- 6.1 Approve Minutes of the August 26, 2020 Regular Meeting.

6.2 Approve the Bills

The bill listing is attached for your review and approval. The reports (general fund, hot lunch, etc.) is included in the bill listing.

6.3 Approve Open Enrollment Requests for 2020-2021 School Year

In accordance with Iowa Code, administration recommends approving the open Enrollment requests. These requests are for the 2020-2021 school year.

Open Enrollment into the district 2020-2021: 1 from Shenandoah, ninth grade (Brooklyn Pickens); 1 from Bedford, Kindergarten (Sutton Humphrey); 1 from South Page, first grade (Logan Achterberg)

Open Enrollment out of the district 2020-2021: 3 to Bedford, Kindergarten (Nolan Saurborn), Kindergarten (Kameron Larabee), second grade (Ruger Fister)

6.4 Approve Recommendation to Hire for 2020-2021 School Year

Administration is requesting to hire for the 2020-2021 school year. Please accept the following recommendation for hire to meet district staffing needs:

Curtis Maassen, Assistant Middle School Football Coach

6.5 Approve Resignations for the 2020-2021 School Year

Please accept the following resignations for the 2020-2021 School year:

Will Bauman, Middle School Basketball Coach

Danni Samuelson, High School Associate and Cheer Coach

7. Recognition and Reports

The President will call for recognition and reports as identified on the agenda.

7.1 Principal Report – 7th-12th Grade Building

Mrs. Green will give her report.

7.2 Financial Reports

Mr. Pedersen will give his report.

7.3 Superintendent

Mrs. Bergman will give her report.

7.4 Board Correspondence

8. New Business

8.1 Consider Approving the Home School Assistance Teacher Contracts for 2020-2021

ACTION

There are 24 enrolled in Competent Private Instruction (CPI) and 37 enrolled in the Independent Private Instruction (IPI). Students who are enrolled under CPI provide us with the curriculum they are taught and are eligible for dual enrollment. Students who completed the IPI forms do not have to report any academic progress and are not eligible for any services in the school. Of the 24 CPI students, 13 are eligible for dual enrollment. Dual enrollment allows them to attend classes, participate in field trips, use the library, and participate in school activities. These students generate revenue depending on their grade and the extent they participate in CCSD classes and activities.

Nineteen of the 24 students are interested in participating in the Home School Assistance (HSA) program. The HSA program provides a teacher who oversees their academic work

(15 hours per quarter per student). In exchange for that oversight, the district receives some funding to pay a certified teacher to provide the services. When the enrollment count is complete, you will see partial numbers, which indicates the weighting CCSD gets for students who are not full-time.

Mrs. Davies is a certified teacher who at one time worked as a special education teacher in our district. As in the past, we have had an agreement with Mrs. Davies to serve as our HSA teacher for those students who would like her assistance. By having her serve as the HSA teacher, she receives \$15 per hour per student for up to 60 hours per student each year. Parents of the students in the program are asked to sign a time sheet that verifies Mrs. Davies has actually provided services for those students at the end of each quarter. Mrs. Davies will meet with Mr. Pedersen and Mrs. Wellhausen quarterly to verify student progress and accurate invoicing.

RECOMMENDATION

Approve contracts with Lexy Davies to serve as the Home School Assistance teacher for the 2020-2021 school year.

8.2 Consider Approving the Cooperative Agreement with University of Northern Iowa

ACTION

This agreement allows University of Northern Iowa students to student teacher in the CCSD district. This could include other educational experiences such as observations, practicums, etc.

RECOMMENDATION

Approve the Cooperative Agreement with University of Northern Iowa

8.3 Consider Approving the Selection of Mrs. Bergman to the 2020-2021 Leadership Iowa Class

ACTION

Leadership Iowa is Iowa's premier issues-awareness program promoting leadership and civic responsibility in our state. Through an integrated series of eight monthly sessions, participants are provided with a wide range of eye-opening experiences and insights that highlight the opportunities and challenges facing Iowa. Each year, 40 individuals are selected to participate in Leadership Iowa. Throughout their year with the program (October through June), participants convene in an Iowa community each month for a two-day session. Each session focuses on a specific topic or issue important to Iowa, allowing participants to step outside of their areas of expertise and gain a refreshed, insider's perspective on the condition, needs and future of our state. The diverse topics of Leadership Iowa session typically include: agriculture, education, government, healthcare, economic development, advances manufacturing, workforce and other pertinent subjects. Each session features unique interactive experiences, discussions with industry experts, collaborative group activities, industry tours, networking opportunities and more.

RECOMMENDATION

Approve the selection of Mrs. Bergman to the 2020-2021 Leadership Iowa class

8.4 Consider Approving the Mask Donations

ACTION

The district has received donations of masks from Grace Crosby and Anchor Homes.

RECOMMENDATION

Approve the donations of masks to the district.

8.5 Consider Approving the Application for COVID-19 CARES Act Relief Grant

ACTION

The grant would cover four areas: Staff Self Care (have Yoga classes and an instructor), Student Empowerment and Culture (provide 7/8th graders with Stephen Covey's *7 Habits of Highly Effective Teenagers* to go along with the *LeaderInMe* program), E-Learning (purchase additional Swivls, stands and iPads for classrooms), and Student Support/Self Care (seating, lighting and decorative accents for the 7/8th grade Take a Break Room). The amount CCSD is asking for is \$11,005. An addendum will be shared Wednesday, September 9, 2020.

RECOMMENDATION

Approve the application for COVID-19 CARES Act Relief Grant and addendum

8.6 Consider Approving Paying \$26,304 to 3D Construction, Inc. for replacing the cement slab at Garfield Elementary

ACTION

During the roof replacement at Garfield Elementary, the equipment damaged the cement slab on the south side of Garfield. In order for the slab to be usable and safe, it was decided to replace the entire slab.

RECOMMENDATION

Approve paying \$26,304 for the cement slab at Garfield Elementary

9. Meeting Announcements:

Please note the schedule of meetings.

9.1 Our next regular meetings are on Wednesday, September 23, 2020 and October 7, 2020 at 4:00 p.m. in the Board Room at McKinley and via Zoom.

9.2 Iowa Association of Schools Boards 75th Annual Convention, November 17-19, 2020

This year the convention will be held online. Please contact Mrs. McKinnon by September 27 if you plan on attending.

10. Adjournment

The President will call for a motion and a second to adjourn the meeting.

Minutes of Regular Meeting

The Board of Directors Clarinda Community School District

A Regular Meeting of the Board of Directors of Clarinda Community School District was held Wednesday, August 26, 2020, beginning at 4:00 PM in the McKinley Central Office for Board Members and Zoom for Public (Link found on district website under Menu - District Office - Zoom Link).

1. Call to Order

President Jones called the meeting to order at 4:00 pm.

2. Pledge of Allegiance

The Pledge of Allegiance was recited.

3. Roll Call

The following board members were present: President Jones, Vice President Sunderman, Bergren (via Zoom), Meyer, and Pulliam.

4. Audience to Visitors

President Jones welcomed all visitors to the meeting.

5. Approval of Agenda

A motion was made by Sunderman, seconded by Meyer, to approve the agenda. Motion carried 5-0.

6. Consider Consent Agenda Items

A motion was made by Sunderman, seconded by Pulliam, to approve the consent agenda items. Motion carried 5-0.

6. 1. Approve Minutes of the August 12, 2020 Regular Meeting

6. 2. Approve Minutes of the August 18, 2020 Work Session

6. 3. Approve open enrollment requests for 2020-2021 School Year

Open Enrollment into the district 2020-2021: 7 from South Page, Kindergarten (Mason Olson); second grade (Regan McPhee); eighth grade (Gavin McPhee); second grade (Kylie Childs); third grade (Justin Childs); fifth grade (Natalie Childs); Kindergarten (Caroline Parrott); 2 from Bedford, eleventh grade (Paige Daly); eighth grade (Kaedance Daly)

Open Enrollment out of the district 2020-2021: 3 to CAM, Kindergarten (Jack Samuelson); first grade (Emma Hill); Kindergarten (Abbie Hill); 1 to Essex, Kindergarten (Eden Patton); 2 to Clayton Ridge, seventh grade (Kambry Gordon); ninth grade (Tucker Gordon); 2 to Stanton, Kindergarten (Emmet Gibson); second grade (Roger Gibson III); 2 to Bedford, first grade (Jayden Green); Kindergarten (Crosby Crawford)

6. 4. Approve Resignation for the 2020-2021 school year
Jason Armstrong, Assistant Middle School Football Coach

7. Recognition & Reports

7. 1. Financial Reports

Mr. Pedersen met with Mr. Porter and Mrs. Bergman to set the Activities Budget. Last year the middle and high school football budget were combined and this year will be split so each has its own. It will take \$8000 to bring both into budget alignment. The auditor will be back in September for further questions. The Governor's Emergency Educational Relief Fund for PK-12 was released and is allocated for increasing connectivity, such as hot spots and technology needs for students. This will begin September 1 and CCSD should receive around \$56,000.

7. 2. Superintendent

Mrs. Bergman handed out pictures showing David Williamson's art. He spoke at the Iowa Economic Development Summit for Rural Communities; his message is transforming rural communities through creativity. She may be looking for an artist in residence this year to help with our messaging of our work. On August 19 staff engaged in *LeaderInMe* training of the *7 Habits of Highly Effective People*. The staff enjoyed it and will incorporate the learning throughout the year. Wednesday she met with the High School seniors to discuss their needs, wants, and concerns to be successful and contribute in the 21st Century. Students discussed being treated like adults, communication, having a student voice, and adding a Life Skills class to the curriculum. Kelly Kline is the new school nurse through the hospital. Mrs. Bergman thanked the CRHC nurse team for assisting on Monday with the parent medicine drop off. She handed out Iowa Department of Public Health and Iowa Department of Education COVID guidance sheets. The health team will be looking at the COVID policies for the district. A slideshow show is being created with pictures of staff's summer events, teachers preparing for students, handing out recognition pins, classrooms and hallways.

7. 3. Board Correspondence

Pulliam – She had privilege to be in the buildings this week and got to see first-hand the administration, teachers and staff working hard along with the students, who are adapting to the changes. There are great things happening and great people in our district.

Meyer – She commended the staff, students and families for supporting wearing the facial coverings and showing patience.

8. New Business

8. 1. Consider Approving the 2020-2021 Classified Staff Handbook

A motion was made by Pulliam, seconded by Sunderman, to approve the 2020-2021 Classified Staff Handbook. Motion carried 5-0.

8. 2. Consider Approving the 2020-2021 Licensed Staff Handbook

A motion was made by Meyer, seconded by Pulliam, to approve the 2020-2021 licensed staff handbook. Motion carried 5-0.

8. 3. Consider Approving 2020-2021 Activities Budgets
A motion was made by Sunderman, seconded by Pulliam, to approve the 2020-2021 Activities Budgets. Motion carried 5-0.
8. 4. Consider Approving the Purchase of CatchLIFE 30
A motion was made by Pulliam, seconded by Sunderman, to approve the purchase of CatchLIFE 30 for all staff using self-funding money and general fund. Motion carried 5-0.
8. 5. Consider Approving SolarWinds Quote
A motion was made by Pulliam, seconded by Meyer, to approve purchasing SolarWinds anti-virus program. Motion carried 5-0.
8. 6. Consider Approving Donations to CCSD
A motion was made by Sunderman, seconded by Pulliam, to approve the donations for \$1000 from Hockenberry Foundation for school nurse fund, \$108 for sneeze guards from Iowa State University; \$331.59 for 500 reusable athletic/activity cotton face masks from anonymous donor. Motion carried 5-0.
8. 7. Consider Approving Activity/Sporting Events COVID Guidelines
A motion was made by Pulliam, seconded by Sunderman, to approve activity and sporting events COVID guidelines #4. Motion carried 5-0.
9. Meeting Announcements:
 9. 1. The next regular meetings are September 9, 2020 and September 23, 2020 at 4:00 p.m. in the Board Room at McKinley and via Zoom.

A motion was made by Sunderman, seconded by Meyer, to adjourn the meeting at 5:03 pm. Motion carried 5-0.

These minutes are as recorded by the board secretary and subject to approval at the next regular board meeting.

**Nancy Fulk-McKinnon
Board Secretary**

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User ID: PEDECOL

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Agriland FS Inc.	Gasoline	106.11
Agriland FS Inc.	Diesel	69.88
Agriland FS Inc.	Maintenance Gasoline	160.84
Agriland FS Inc.	Maintenance Gasoline	249.54
Agriland FS Inc.	Gasoline	197.55
Agriland FS Inc.	Diesel	214.84
Vendor Name Agriland FS Inc.		<u>998.76</u>
Ahlers & Cooney, P.C.	Board Legals - Professional Services	2,142.00
Ahlers & Cooney, P.C.	Title IX Training	900.00
Vendor Name Ahlers & Cooney, P.C.		<u>3,042.00</u>
Akin Lumber Company	Building Supplies - Start Up Supplies	285.03
Akin Lumber Company	Materials for repairs and improvements i	338.52
Akin Lumber Company	Supplies for MS helmet storage	1,025.08
Akin Lumber Company	8th grade industrial art	689.00
Vendor Name Akin Lumber Company		<u>2,337.63</u>
Alliant Energy	Natural Gas - CTE Building	72.84
Alliant Energy	Natural Gas - High School	107.50
Alliant Energy	Natural Gas - McKinley	70.00
Vendor Name Alliant Energy		<u>250.34</u>
Amazon Capital Services	Classroom Supplies - Assorted	137.58
Amazon Capital Services	32 oz plastic jars, pack of 4	71.96
Amazon Capital Services	Black flat marbles, 5 lbs	14.90
Amazon Capital Services	Clear flat marbles. 5 lbs	15.90
Amazon Capital Services	Red flat marbles, 1 lb	37.47
Amazon Capital Services	IRIS USA, Inc CDD-XS3 Compact Desktop 3-	56.97
Amazon Capital Services	Attmu 50 PCS Reusable Fastening Cable Ti	15.98
Amazon Capital Services	Gorilla Tough & Clear Double Sided Mount	5.83
Amazon Capital Services	Pencil Bags for Backpacks	119.90
Amazon Capital Services	Pencil Bags for Backpacks	109.90
Amazon Capital Services	TI-84 Plus CE Graphing Calculator (Black	1,770.00
Amazon Capital Services	Sit Spots (T Pullen)	19.89
Amazon Capital Services	Receipt Books for Secretaries	32.64
Amazon Capital Services	Receipt Books	27.64
Amazon Capital Services	Book for student for remote learning	13.24
Vendor Name Amazon Capital Services		<u>2,449.80</u>
Apple Computer Inc	Non-public Textbook Purchase for CLS- 10	1,495.00
Vendor Name Apple Computer Inc		<u>1,495.00</u>
Auditor Of State	Filing Fee for CCSD Audit June 30, 2019	625.00
Vendor Name Auditor Of State		<u>625.00</u>
Bix Fabrication & Welding, Inc	Handrail at high school was damaged by r	225.00
Vendor Name Bix Fabrication & Welding, Inc		<u>225.00</u>
Camblin Mechanical, Inc.	Labor to repair chiller at high school	605.00
Camblin Mechanical, Inc.	Repair parts	557.18
Vendor Name Camblin Mechanical, Inc.		<u>1,162.18</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Capital Sanitary Supply	Trans axle on walk behind floor scrubber	174.00
Capital Sanitary Supply	Trans axle and misc. parts	817.00
Vendor Name Capital Sanitary Supply		<u>991.00</u>
CCSD-Nutrition Fund	Transfer Registration Fees to Lunch Acco	80.00
CCSD-Nutrition Fund	Transfer Registration Fees to Lunch Acco	160.00
Vendor Name CCSD-Nutrition Fund		<u>240.00</u>
CDW	Tripp Lite 24-Port Shielded Blank Patch	260.30
CDW	Adobe Creative Cloud for Enterprise - Al	2,500.00
Vendor Name CDW		<u>2,760.30</u>
Chat Mobility	Nurse Cell, Maintenance Cell, iPad	133.45
Vendor Name Chat Mobility		<u>133.45</u>
Circle C Signs	Decal for Bus #2	50.00
Vendor Name Circle C Signs		<u>50.00</u>
City of Clarinda	Water & Sewer -Bus Lot	25.00
City of Clarinda	Water & Sewer - Football Field	3,834.00
City of Clarinda	Water & Sewer - McKinley	47.00
City of Clarinda	Water & Sewer - High School	68.00
City of Clarinda	Water & Sewer - Garfield/Middle School	1,055.00
City of Clarinda	Water & Sewer - 1180 S. 16th	49.62
Vendor Name City of Clarinda		<u>5,078.62</u>
Clarinda Heating & Cooling	Materials to make electrical and plumbin	144.35
Vendor Name Clarinda Heating & Cooling		<u>144.35</u>
Clarinda Youth Corporation	Special Ed Tuition Final Billing	458,757.84
Vendor Name Clarinda Youth Corporation		<u>458,757.84</u>
Clark's Tree Service	Cut down 4 Ash trees , and cleaned up fr	1,600.00
Vendor Name Clark's Tree Service		<u>1,600.00</u>
Control Management Inc	Windows update to computer server took a	195.00
Vendor Name Control Management Inc		<u>195.00</u>
Denny's Parking Lot Striping	Parking lots of all district buildings w	1,650.00
Vendor Name Denny's Parking Lot Striping		<u>1,650.00</u>
Easter's True Value	Annual Maint. Supply - See Attached	224.75
Easter's True Value	Keys for teachers that have moved to new	25.12
Easter's True Value	Step stools for new student	34.18
Easter's True Value	General Maint. Supplies	163.74
Vendor Name Easter's True Value		<u>447.79</u>
Echo Electric Supply	Emergency light ballast	633.20
Echo Electric Supply	Electrical supplies to run network and p	148.21
Echo Electric Supply	Credit for paying before the 9/10/20	(6.33)
Echo Electric Supply	Credit for paying before the 10/10/20	(2.74)
Vendor Name Echo Electric Supply		<u>772.34</u>

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
ESAIAS, David/Brenda	Refund of iPad Replacement - Stolen iPad	300.00
Vendor Name	ESAIAS, David/Brenda	300.00
Fine Services	District Pest Control - Monthly	118.00
Vendor Name	Fine Services	118.00
FRANKLIN COVEY CLIENT SALES INC	7 Habits Families Education Certificatio	742.00
FRANKLIN COVEY CLIENT SALES INC	7 Habits Families Custom Materials	995.00
FRANKLIN COVEY CLIENT SALES INC	7 Habits of Highly Effective Families Li	357.00
Vendor Name	FRANKLIN COVEY CLIENT SALES INC	2,094.00
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Garratt-Callahan Company	Water Treatment Chemical & Service Progr	511.50
Vendor Name	Garratt-Callahan Company	1,023.00
Glass Shop	Plexi glass to make protective shields f	1,239.00
Vendor Name	Glass Shop	1,239.00
Graphic Edge, Inc.	Covid Sticker (Social Distance)	95.88
Graphic Edge, Inc.	Covid Sticker (Wash Hands)	95.88
Graphic Edge, Inc.	Covid Sticker (Stand here)	95.88
Graphic Edge, Inc.	Shipping	17.18
Vendor Name	Graphic Edge, Inc.	304.82
Hy-Vee Food Store	Water and Coffee	15.99
Vendor Name	Hy-Vee Food Store	15.99
Iowa Communications Network	Internet Service - 07/01/20-7/31/20	790.30
Vendor Name	Iowa Communications Network	790.30
ISFIS Inc.	GASB 75 Compliance Services - Full Valua	4,425.00
ISFIS Inc.	Supplemental Policy Services	625.00
Vendor Name	ISFIS Inc.	5,050.00
JB Parts & Supply	Hexbits and holders to put desks togethe	31.45
Vendor Name	JB Parts & Supply	31.45
Johnson Tire & Service, Inc.	Tire Repair - Bus #4	45.00
Vendor Name	Johnson Tire & Service, Inc.	45.00
JW Pepper	And This Shall Be For Music SAB Mary Lyn	22.00
JW Pepper	The Seal Lullaby SAB Eric Whitacre	82.50
JW Pepper	Omnia Sol SSAB Z Randall Stroope	70.50
JW Pepper	Shipping and Handling	14.99
Vendor Name	JW Pepper	189.99
Maryville Glass & Lock, Inc.	Classroom door lock for high school	95.00
Maryville Glass & Lock, Inc.	Labor to repair front door at high.schoo	136.30
Maryville Glass & Lock, Inc.	Keys and lexan shield for k-6 kitchen	375.28
Vendor Name	Maryville Glass & Lock, Inc.	606.58
Master Card - CCSD	Thermometers	439.90
Master Card - CCSD	Shipping	59.90

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
Master Card - CCSD	Tax (will be refunded)	30.79
Master Card - CCSD	SAI/NAESP Membership 2020-2021 Opperman	796.00
Master Card - CCSD	Casey's gas for box truck	29.00
Master Card - CCSD	Casey's gas for maintenance truck	63.98
Master Card - CCSD	Arrangers Publishing	293.00
Master Card - CCSD	New SBO Orientation	75.00
Master Card - CCSD	JMC Virtual Summer Conference	22.00
Master Card - CCSD	JMC Virtual Summer Conference	22.00
Master Card - CCSD	JMC Virtual Summer Conference	22.00
Master Card - CCSD	JMC Virtual Summer Conference	22.00
Master Card - CCSD	JMC Virtual Summer Conference	22.00
Master Card - CCSD	2020 Payroll Conference	75.00
Master Card - CCSD	Screenecastify renewal	24.00
Master Card - CCSD	Phonemic Awareness Heggerty - Blue Book	87.99
Vendor Name Master Card - CCSD		2,084.56
Meyer Laboratory, Inc.	EZ -Way finish applicator and pads	465.65
Vendor Name Meyer Laboratory, Inc.		465.65
MidAmerican Energy	Electric - CTE Building	332.29
MidAmerican Energy	Electric -High School	5,874.64
MidAmerican Energy	Electric - Garfield	6,497.94
MidAmerican Energy	Electric - Athletic Field	30.33
MidAmerican Energy	Electric - McKinley	400.52
MidAmerican Energy	Electric - Bus Lot	11.28
Vendor Name MidAmerican Energy		13,147.00
Midwest Data	Business VOIP - Phone Service - 09/01/20	906.28
Midwest Data	E911	17.00
Midwest Data	Shipping	10.00
Midwest Data	Fiber Patch Cable	7.41
Vendor Name Midwest Data		940.69
Page County Landfill	Extra trash to landfill	173.25
Vendor Name Page County Landfill		173.25
Premier Furniture + Equipment	Prek-6 Desks	19,780.00
Premier Furniture + Equipment	7-12 Desks	38,760.00
Premier Furniture + Equipment	7-12 Chairs	23,940.00
Vendor Name Premier Furniture + Equipment		82,480.00
Pro Institutional - The Home Depot Pro	Electrostatic hand sprayers for buses	1,439.98
Pro Institutional - The Home Depot Pro	Annual Maint. Supply Order - See Attache	95.40
Vendor Name Pro Institutional - The Home Depot Pro		1,535.38
Rieman Music, Inc.	Sousaphone Repairs	826.50
Rieman Music, Inc.	Tuba Repair	150.00
Rieman Music, Inc.	Tenor Sax Repairs	300.00
Rieman Music, Inc.	Tuba Repairs	500.00
Rieman Music, Inc.	Bass Clarinet Repair	100.00
Rieman Music, Inc.	Alto Sax Repairs	200.00
Rieman Music, Inc.	Bb Trumpet Repairs	200.00
Vendor Name Rieman Music, Inc.		2,276.50

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Seton	Aluminum Barcode Tags	790.00
Vendor Name Seton		790.00
Solution Tree	Responding to Resistance	53.90
Solution Tree	What About Us?	73.90
Solution Tree	The Student Centered Classroom	63.90
Vendor Name Solution Tree		191.70
Southwest Sanitation, Inc.	Monthly Garbage - August 2020	975.00
Vendor Name Southwest Sanitation, Inc.		975.00
University of Oregon	Whole Number Foundations Level 1-Kit/ pr	522.00
University of Oregon	Shipping	5.00
Vendor Name University of Oregon		527.00
Wallin Plumbing & Heating, Inc.	Capped off the water line to high schoo	111.12
Wallin Plumbing & Heating, Inc.	Faucet for the staff restroom sink and c	136.17
Vendor Name Wallin Plumbing & Heating, Inc.		247.29
WoodRiver Energy LLC	Garfield - Customer # 5871	105.96
WoodRiver Energy LLC	High School - Customer #5871	148.52
Vendor Name WoodRiver Energy LLC		254.48
Fund Number 10		603,303.03
Checking Account ID 4	Fund Number 21 ACTIVITY FUND	
Akin Lumber Company	Zip Tie for Face Masks	10.98
Akin Lumber Company	Zip Ties	10.98
Vendor Name Akin Lumber Company		21.96
Educational Theatre Assoc.	Theater Association Dues 2020-2021	129.00
Vendor Name Educational Theatre Assoc.		129.00
Glenwood High School	V/JV B/G Entry Fee 8/29/20	120.00
Vendor Name Glenwood High School		120.00
Graphic Edge, Inc.	Middle School Reversible Football Unifor	4,319.40
Graphic Edge, Inc.	Shipping	46.70
Graphic Edge, Inc.	UA Game Day Jersey (White)	7,445.27
Graphic Edge, Inc.	UA Game Day Jersey (White) 3XL	106.99
Graphic Edge, Inc.	UA Game Day Jersey (White) 4XL	111.99
Graphic Edge, Inc.	Shipping	47.24
Vendor Name Graphic Edge, Inc.		12,077.59
Healy Awards	Helmet Decals	371.00
Healy Awards	Shipping	35.80
Vendor Name Healy Awards		406.80
Howard Sporting Goods	Mouth Pieces	85.00
Howard Sporting Goods	Mesh Ball Bags	51.00
Howard Sporting Goods	Shipping	14.19
Vendor Name Howard Sporting Goods		150.19
HUCL	Hudl AD Pkg	6,000.00

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Vendor Name	Invoice Detail Description	Invoice Detail Amount
HUDL	Hudl AD Pkg	2,000.00
Vendor Name HUDL		<u>8,000.00</u>
IGHSAU	2020-2021 High School Membership	50.00
IGHSAU	2020-2021 MS/Junior High Membership	50.00
Vendor Name IGHSAU		<u>100.00</u>
Jostens	2019-2020 Yearbooks	4,466.06
Vendor Name Jostens		<u>4,466.06</u>
Master Card - Josh Porter	Touchless Water Spout Foot Pedal	117.00
Vendor Name Master Card - Josh Porter		<u>117.00</u>
NWMSU Ag Ed Department	2020 Fall Registration Contests	264.00
Vendor Name NWMSU Ag Ed Department		<u>264.00</u>
Southwest District FFA	Registration/shirts for COLT Conference	90.00
Vendor Name Southwest District FFA		<u>90.00</u>
Fund Number 21		<u>25,942.60</u>
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
CMBA Architects	Architect Professional Service - Project	1,050.00
CMBA Architects	Mileage	103.50
Vendor Name CMBA Architects		<u>1,153.50</u>
Ed M. Feld Equipment Co, Inc	Inspection of high school kitchen fire e	50.00
Ed M. Feld Equipment Co, Inc	Inspection and repair of the school veh	231.00
Vendor Name Ed M. Feld Equipment Co, Inc		<u>281.00</u>
ENVOY	Standard Yearly Visitor Registration	2,673.00
Vendor Name ENVOY		<u>2,673.00</u>
Henke Carpentry and Electric	Labor to install Racks and Cables	12,800.00
Henke Carpentry and Electric	Racks, Cables, and Bars	13,202.93
Vendor Name Henke Carpentry and Electric		<u>26,002.93</u>
Mediacom Business	Fiber Network 9/1/20-9/30/20	2,250.00
Vendor Name Mediacom Business		<u>2,250.00</u>
Mid America Golf & Landscape Inc	Pay application 2 for football field res	216,752.00
Mid America Golf & Landscape Inc	Final pay application for football field	16,067.75
Vendor Name Mid America Golf & Landscape Inc		<u>232,819.75</u>
Premier Furniture + Equipment	Foam Core Bench	632.00
Premier Furniture + Equipment	Rukus Chair	378.00
Premier Furniture + Equipment	High Top Table	264.00
Premier Furniture + Equipment	Back Metal Barstool Chair	232.00
Premier Furniture + Equipment	Mesh Swivel Chair with arms	216.00
Vendor Name Premier Furniture + Equipment		<u>1,722.00</u>
RAPTOR Technologies LLC	High School - Raptor 6 Annual Access Fee	565.00

09/08/2020 10:36 AM

User ID: PEDECOL

Vendor Name	Invoice Detail Description	Invoice Detail Amount
RAPTOR Technologies LLC	Middle School - Raptor 6 Annual Access F	565.00
RAPTOR Technologies LLC	Elementary - Raptor 6 Annual Access Fee	565.00
Vendor Name RAPTOR Technologies LLC		<u>1,695.00</u>
Wallin Plumbing & Heating, Inc.	Ramp Hallway heat pump install	10,628.46
Vendor Name Wallin Plumbing & Heating, Inc.		<u>10,628.46</u>
Fund Number 33		<u>279,225.64</u>
Checking Account ID 3	Fund Number 36 PHYSICAL PLANT & EQUIPMENT LVY	
Midwest Data	Managed Backup Workstation	75.00
Midwest Data	Managed Backup Server	160.00
Midwest Data	Hosted PBX - Basic Phone	1,208.79
Midwest Data	Hosted PBX - Advanced Phone	209.86
Midwest Data	Meraki MS22 ENT License 3 yr Support	685.72
Midwest Data	Contracted IT Service	2,866.66
Vendor Name Midwest Data		<u>5,206.03</u>
Fund Number 36		<u>5,206.03</u>
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Amazon Capital Services	2 pk of 10 thermal bags, 16 insulate tot	969.84
Amazon Capital Services	Carts and Totes	602.90
Amazon Capital Services	Foil Bags	363.60
Amazon Capital Services	Credit - 1TKR-GGGR-MG19	(363.60)
Vendor Name Amazon Capital Services		<u>1,572.74</u>
Anderson Erickson Dairy Co	Monthly Milk Order	1,817.00
Vendor Name Anderson Erickson Dairy Co		<u>1,817.00</u>
Fuller, Ronnie or Jennifer	Student Lunch Refund	68.10
Vendor Name Fuller, Ronnie or Jennifer		<u>68.10</u>
Hash, James	Lunch Money Refund	220.10
Vendor Name Hash, James		<u>220.10</u>
Heartland Payment Solutions	Software License Fees	387.00
Vendor Name Heartland Payment Solutions		<u>387.00</u>
Larson, Shannon	Student Lunch Refund	104.60
Vendor Name Larson, Shannon		<u>104.60</u>
Martin Bros.	Food for Month of August	14,311.12
Vendor Name Martin Bros.		<u>14,311.12</u>
Pan O Gold Baking	Monthly Bread Supply	486.75
Vendor Name Pan O Gold Baking		<u>486.75</u>
Fund Number 61		<u>18,967.41</u>

Connect. Contribute. Collaborate.



Clarinda Community School District

Where students are at the

CENTER

of everything we do!

Mrs. Green's Report



Class Schedule Review

High School Aug 24-Oct 30 - [Master HS Odd Block](#)

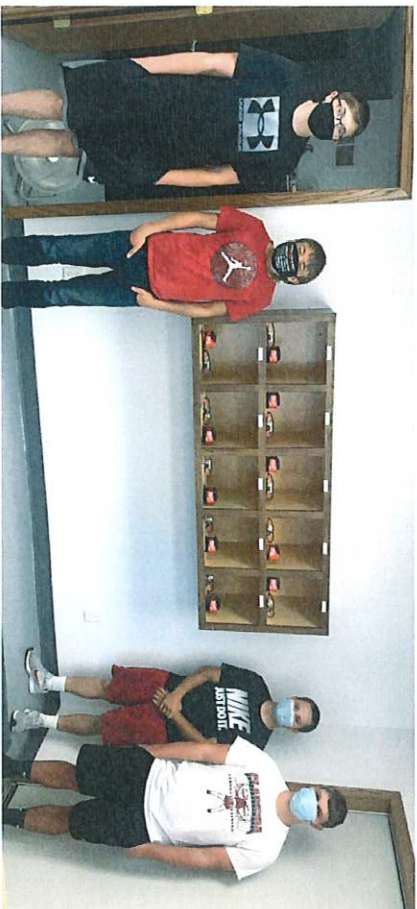
Jr High Aug 24 - Oct 30 - [Master JH Odd Block](#)

High School Nov 2 - Dec 22 - [Master HS Even Block](#)

Jr High Nov 2 - Dec 22 - [Master JH Even Block](#)

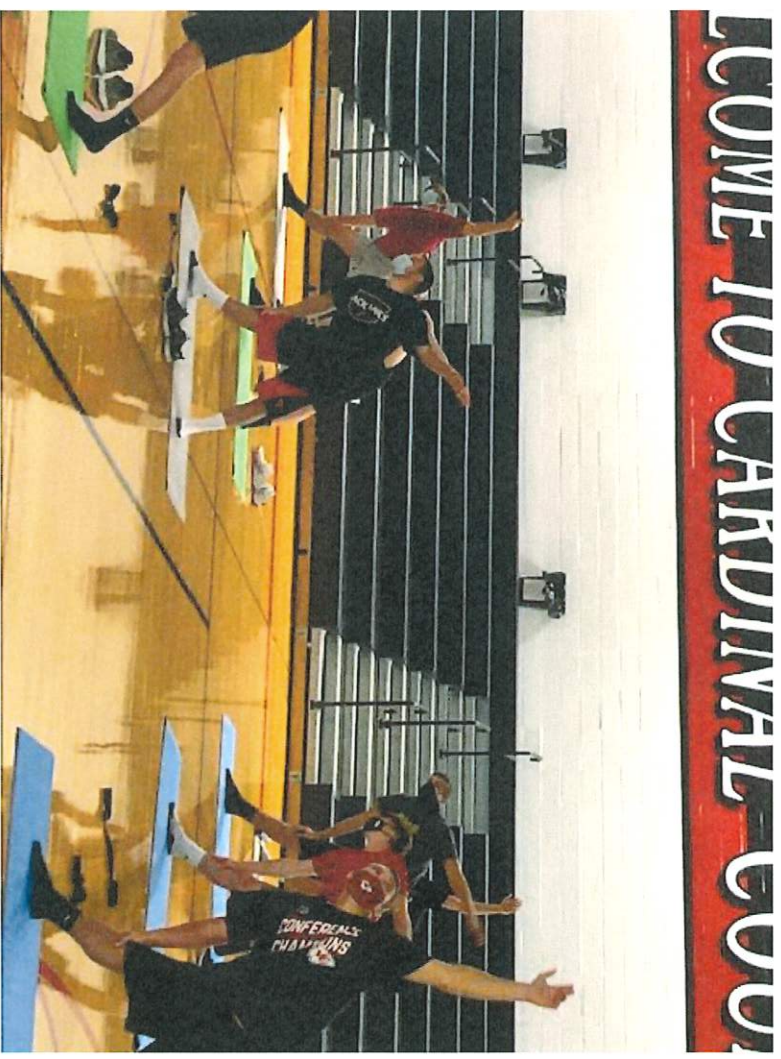
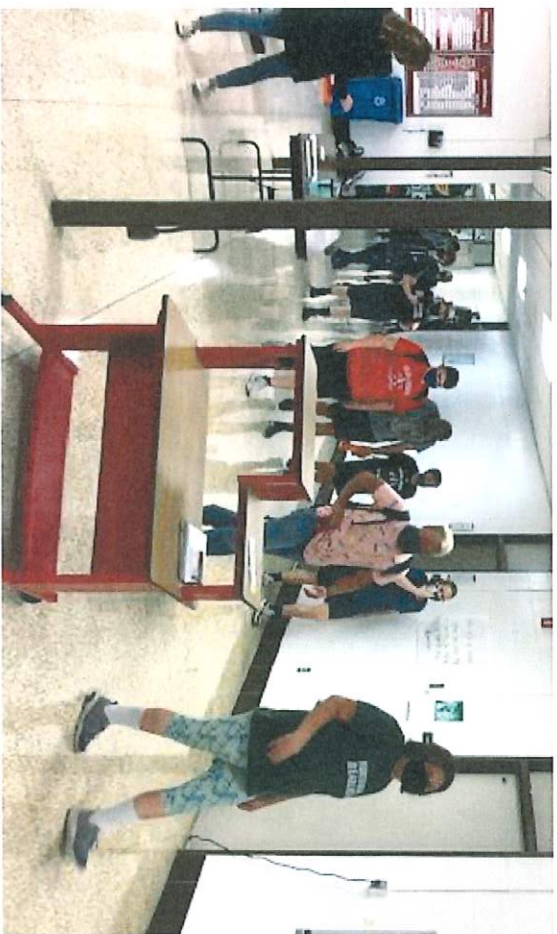


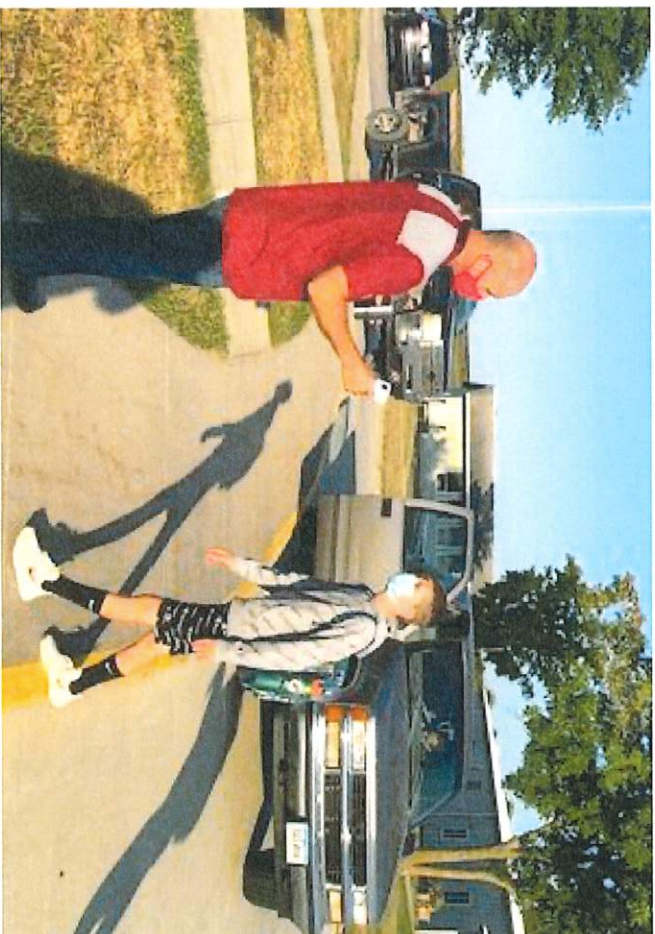
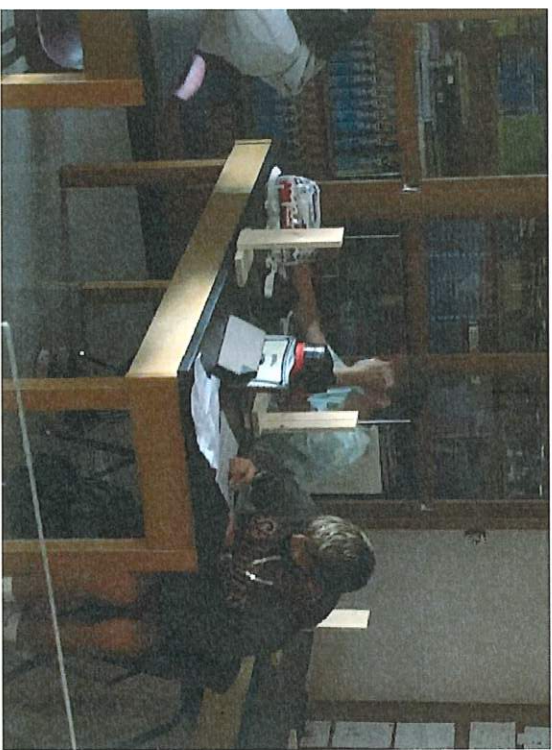
Building Trades Projects



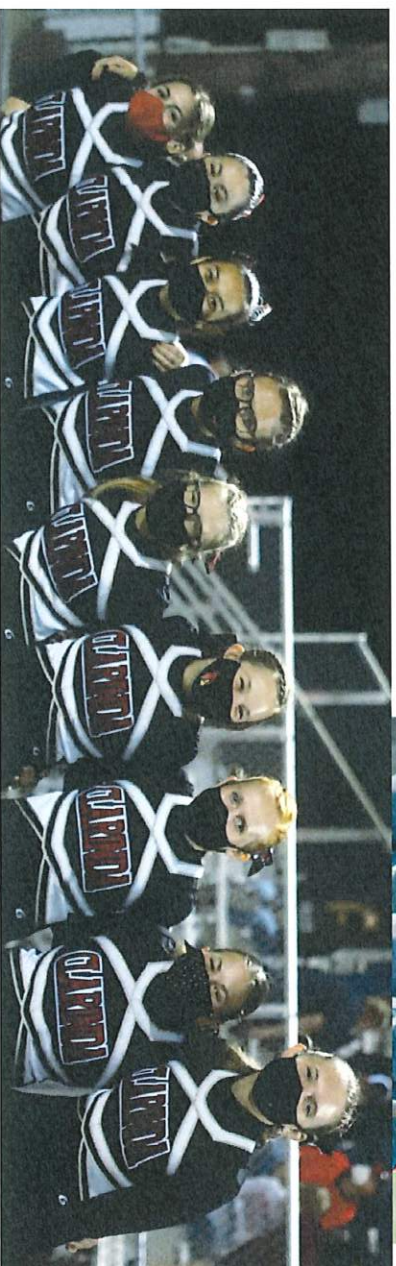
Students built a cubby area, work benches, and bag yard games.

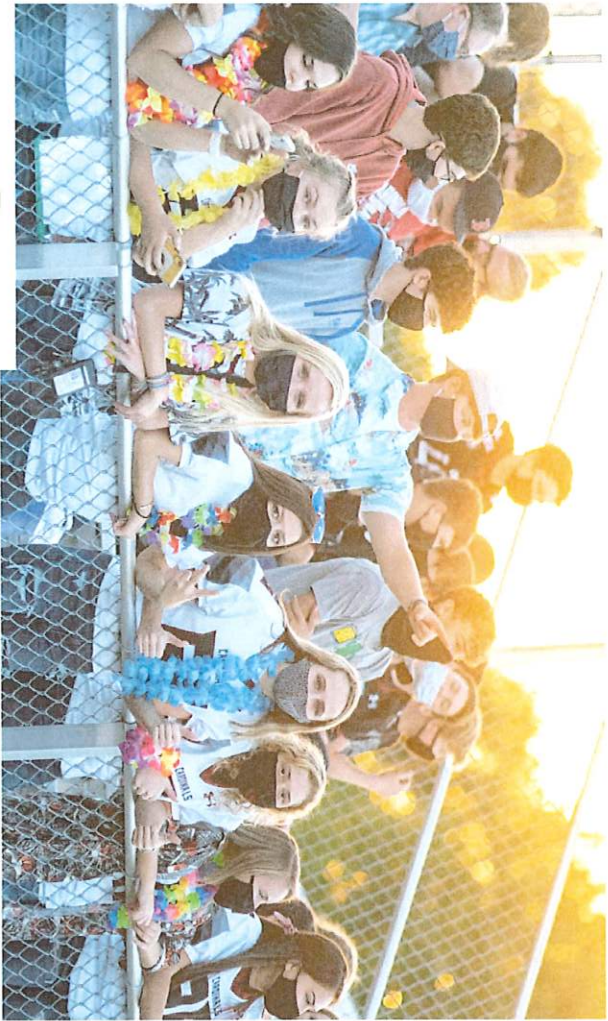
Inside the Jr/Sr High School





Home Football Game





Clarinda Community School District
End of Year Bank Account Balances - August 31, 2020

Page County State Bank	General Fund	Enterprise Fund	Insurance Fund	School House Fund	Public Save Funds
Balance - August 31, 2020	\$1,345,221.04	\$158,889.55	\$132,413.09	\$602,342.13	\$2,951,806.30
Due to the end of the fiscal year this report shows actual dollar amounts at the bank. The school operates on generally accepted acouting procedures (GAAP). All money has to be accounted for in the correct fiscal year. The school accounting program continues to show 2019-2020 revenues and expenditures even though the activity takes place after June 30, 2020.					
Total Funds	\$1,345,221.04	\$158,889.55	\$132,413.09	\$602,342.13	\$2,951,806.30

Graph Description

This visual plots individual staff members' (Teachers, Principals, Counselors, etc.) Total Salary by Experience for a given year, against your comparison districts.

The grey line that runs through the dataset represents the "best fit" line and the black line indicates your district's trend line in comparison. This perspective is critical in bargaining, compensation strategy and new hire budgeting.

What Questions Can it Help Answer?

- Is our salary competitive with our peer group(s)?
- Are we above, at or below the best fit line for the peer group or within a range we're comfortable with, based on experience?
- Do we have any outliers we need to address?
- Are we losing staff at certain levels of experience due to salary differences?

TIPS:

Highlight your district to make your datapoints stand out from your peer districts

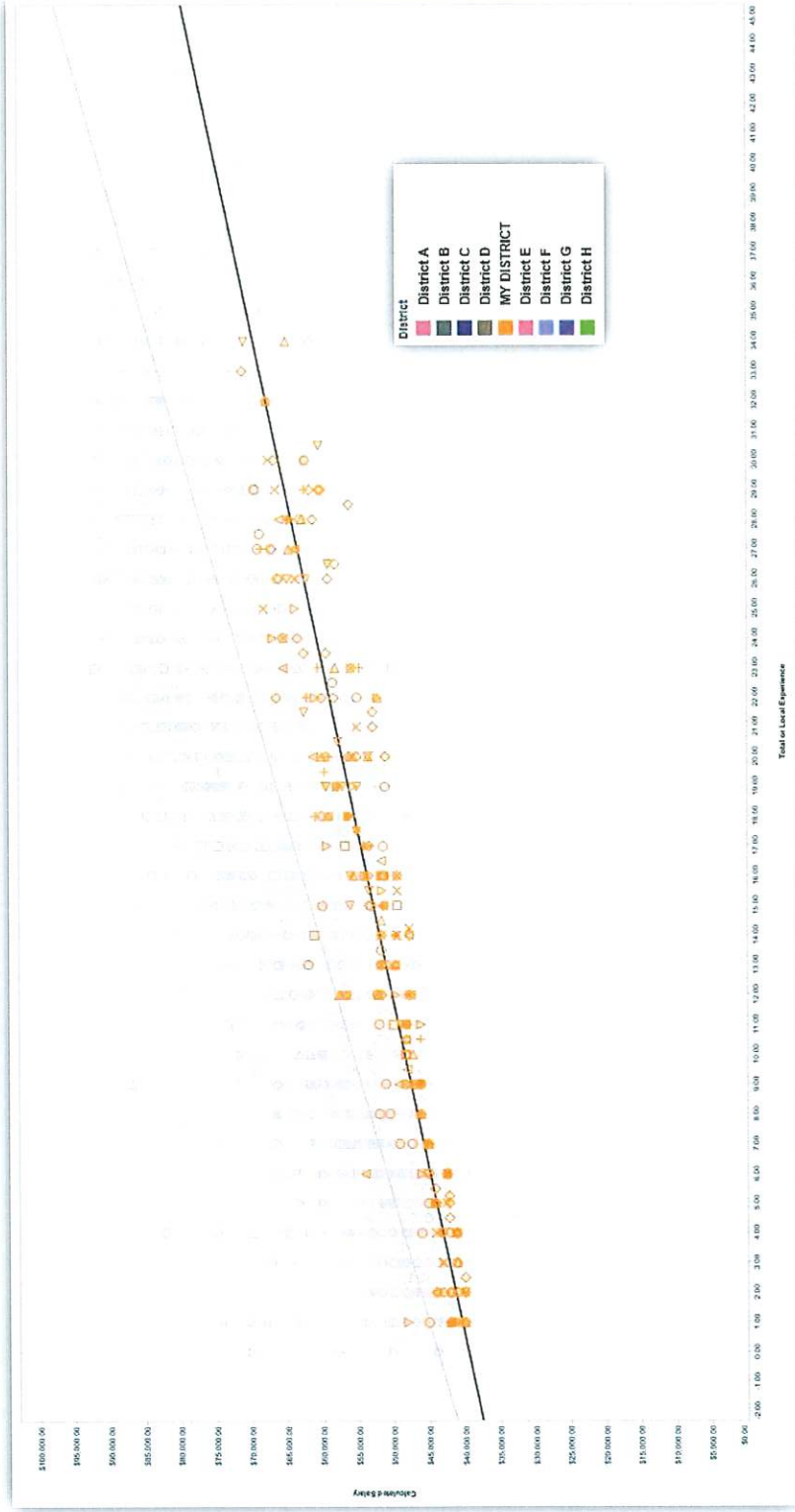
Zoom in on specific levels of experience to see the median salary

Hover over datapoints to see more information about each staff member

August Analytic of the Month

SALARY AND EXPERIENCE

FORECAST⁵
ANALYTICS



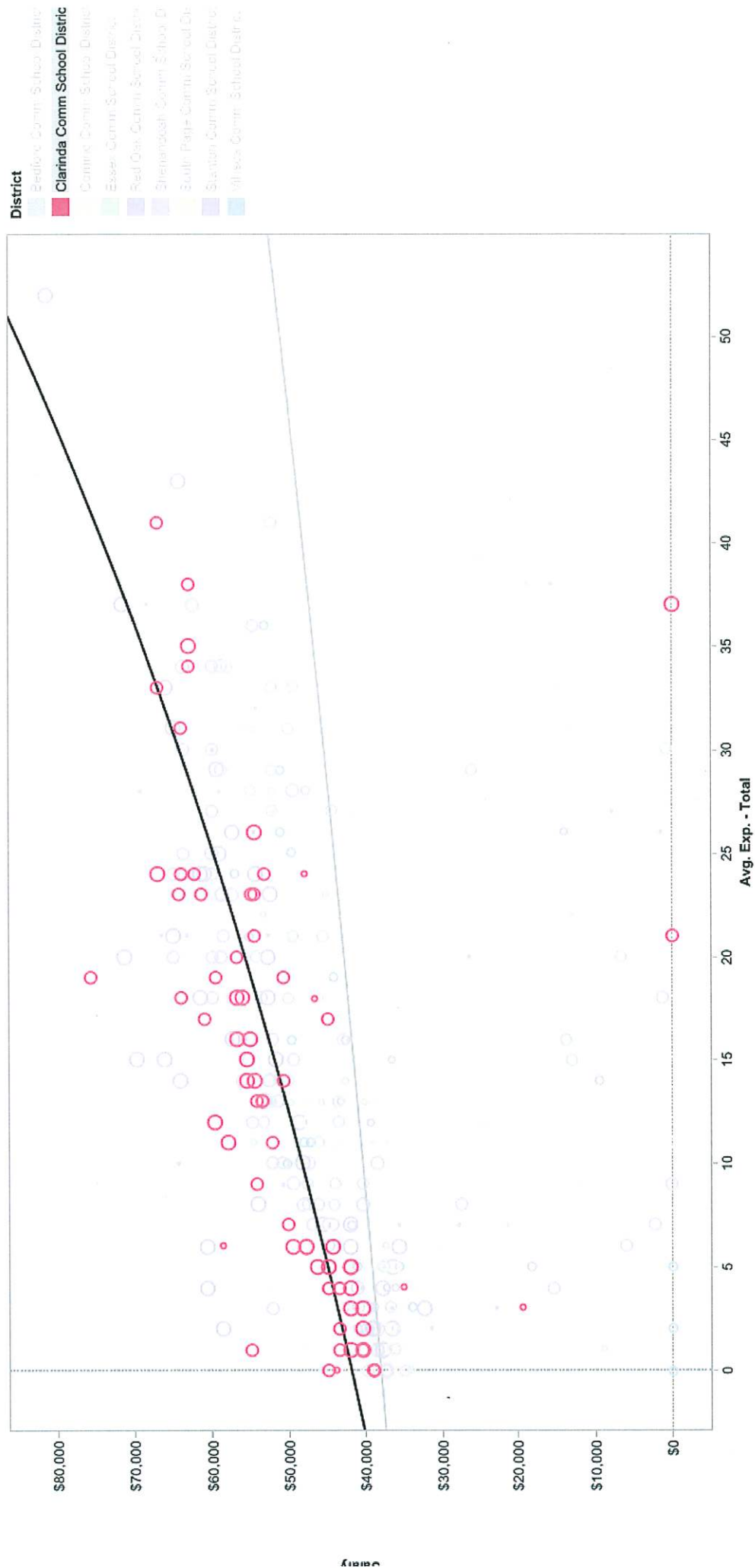
[CLICK HERE TO ACCESS
VISUAL IN 5SIGHT](#)

Salary and Experience - 2020

District(s): Bedford Comm School District, Clarinda Comm School District, Corning Comm School District and 6 more

Position(s): Regular Education Teacher

Source: Teacher Salary and Enrollment Data



COPY

COOPERATIVE AGREEMENT
by and between
UNIVERSITY OF NORTHERN IOWA and COOPERATING EDUCATIONAL AGENCIES
for the 2020-2021 Academic Year

This agreement entered into by and between the Board of Regents, State of Iowa, the governing body of the University of Northern Iowa, and Clarinda Community School District (hereinafter referred to as the "cooperating educational agency"), in accordance with the Code of Iowa:

Section 262.30 CONTRACTS FOR PRACTITIONER PREPARATION provides:

The board of directors of any school district in the state of Iowa may enter into contract with the state board of regents for furnishing instruction to pupils of such school district, and for practitioner preparation for the schools of the state in such particular lines of demonstration and instruction as are deemed necessary for the efficiency of the University of Northern Iowa ... as training schools for practitioners.

AND see also **Section 256.16(1)(m).**

1. Scope of Agreement

- 1.1 This Agreement sets forth the roles, responsibilities, and rights of personnel associated with the cooperating educational agency, personnel associated with the University of Northern Iowa and of any student enrolled at the university, while assigned as a student teacher or for any other educational experience in the cooperating educational agency.

2. Options of Student Teachers and other Educational Experience Students

- 2.1 Students must be registered for the appropriate university course. Student teaching is a full semester experience. (Students seeking additional endorsement may register for four (4) hours of credit.) The student teaching period will be a minimum of 14 weeks in duration.

3. Placement of Students

- 3.1 Placement of students shall be accomplished on a cooperative basis between the University of Northern Iowa and the cooperating educational agency.
- 3.2 Placement shall be initiated by the university coordinator (hereinafter referred to as coordinator) upon completion of an application from each student setting out the student's qualifications/background and the assignment(s) needed to meet course requirements, certification, endorsement, and approval area standards.
- 3.3 Requests for assignment of students may be accompanied by suggested names of individuals who are recommended to serve as a cooperating teacher/educational agency supervisor by the coordinator.
- 3.4 The University of Northern Iowa reserves the right to decline the assignment of a student to classroom teachers/educational agency supervisors who may request a student. However, said decision shall not be based on race, creed, color, sex, national origin, disability, age, religion, gender identity, sexual orientation, veteran or military status or on any other basis protected by state and/or federal law.
- 3.5 The cooperating educational agency reserves the right to refuse assignment to any given student. However, said decision shall not be based on race, creed, color, sex, national origin, disability, age, religion, gender identity, sexual orientation, veteran or military status or on any other basis protected by state and/or federal law.

4. Termination or Change of Assignment

- 4.1 The coordinator or cooperating educational agency may, for good cause, terminate or change the assignment of any student. Prior to reaching a decision the coordinator and the cooperating educational agency designee shall consult with the cooperating teacher/educational agency supervisor and all other concerned parties regarding the reason(s) for termination or change in assignment.

5. Supervision of Students

- 5.1 A member of the university faculty, or designee, will serve as the coordinator or supervisor of the student teaching program or educational experiences for the purpose of administering the program and supervising/evaluating the students in cooperation with the cooperating teachers/educational agency supervisors who guide and direct the students.
- 5.2 The identification, selection and continued use of qualified cooperating teachers/educational agency supervisors shall be the joint responsibility of the coordinator and the administrators of the cooperating educational agencies.
- 5.3 The students shall be subject to the policies, rules and regulations of the cooperating educational agency, UNI Office of Student Field Experiences, University of Northern Iowa and the Professional Code of Ethics.

(over)

- 5.4 All interaction between the cooperating teacher/educational agency supervisor or nonpublic cooperating educational agency and the student shall occur without regard to religious education, religious indoctrination, religious beliefs, or involvement with religious activities. Students shall not be present or participate in the instruction or discussion of religious subjects or any other religious activity of the cooperating educational agency.

6. Evaluation

- 6.1 Evaluation of the students shall be a shared responsibility. The coordinator or supervisor, the cooperating teacher/educational agency supervisor, the student, and others knowledgeable about the performance of the student shall be involved. Evaluation is comprehensive, continuous, specific, and individualized. The evaluation in the nonpublic educational agency shall be based on non-religious criteria.
- 6.2 Mid-term and final evaluation conferences are required of student teachers. The student teacher, cooperating teacher, and coordinator or supervisor shall participate. The cooperating teacher(s) and coordinator or supervisor shall collaborate in the preparation of the final evaluation for each student. However, the coordinator, as the designated UNI official, is responsible for the final evaluation.

7. Status, Authority, and Tort Liability Protection of Students

- 7.1 Students shall have status and authority in accordance with section 256.16 Code of Iowa.
- 7.2 Students actually engaged under the terms of this contract in a public school shall be entitled to the same tort liability protection under the provisions of section 670.8 Code of Iowa, as is afforded by said section to officers and employees of the school district/agency during the time they are so assigned.
- 7.3 Students actually engaged under the terms of this contract in a non-public school shall be named as additional insured under the liability insurance coverage of the cooperating nonpublic school during the time they are so assigned. The cooperating nonpublic school shall provide a certificate of insurance to the University of Northern Iowa as evidence of such coverage prior to the beginning of the student teacher's activities pursuant to this agreement.

8. Substitute Teaching

- 8.1 Students shall not be used as substitute teachers.

9. Compensation to Cooperating Teachers for Work with Student Teachers

- 9.1 The University of Northern Iowa agrees to pay compensation to the cooperating teacher (262.75 Code of Iowa) in the amount of four-hundred dollars (\$400) per student teacher assigned who completes the full semester student teaching period. Assignment of less than a full semester will be compensated on a prorated basis for a cooperating teacher's work with a student teacher.
- 9.2 For student teacher placements, cooperating educational agencies agree to provide a listing of the cooperating teachers assigned in their district and to forward social security numbers when direct payment is made to cooperating teachers OR allow the University of Northern Iowa to request from the individual cooperating teachers their social security number and home address for direct payment to cooperating teachers.

APPROVED

Designee, Cooperating Educational Agency

Printed name

Date: _____

Distribution of copies: () Cooperating Educational Agency
 () Office of the President's Designee



Designee, President of University of Northern Iowa

Mary Donegan-Ritter
Printed name

Date: 2/26/2020



Addendum
9.9.20

Application for COVID-19 CARES Act Relief Grant

- I. **Applicant information including Provider, Agency or School District name and address:** (Agency or District office must be located in a Southwest IA MHDS Region county including: Cass, Fremont, Harrison, Mills, Montgomery, Monona, Page, Pottawattamie, Shelby.)

Clarinda Community School District, 423 East Nodaway Street, Clarinda IA 51632

- II. **Statement of Need:** (Describe WHAT funds are needed for expenses related to COVID-19. Funds may be used for the purchase of equipment or items, additional staff expenses, or other one-time or ongoing expenditures that are related to COVID-19, and development or expansion costs necessary for the purpose of continuing to provide services that would not otherwise be reimbursable by other funders. Proposals that address creative measures and actions are encouraged but must be related to COVID-19)

We would like to impact 4 areas in the Clarinda Junior / Senior High School using the Covid-19 CARES Act Relief Grant funds. We have broken our requests down to 4 needs: 1. Staff Self Care (\$1,200), 2. Student Empowerment & Culture (\$2,448.25), 3. E-Learning (\$5032.00), and 4. Student Support / Self Care (\$2,000).

- III. **Justification of COVID-19 related expense of the Statement of Need as described above:** (Describe WHY the services, equipment or other expenditures identified above were/are needed and how they are COVID-19 related. Explain why the grant is necessary. Describe the proposed population(s) to be served by the funds i.e. mentally ill, intellectually disabled, student population, and family/community mental health.)

1. **Staff Self Care.** Last year through a separate grant, Clarinda Community School District purchased Yoga equipment (including mats, sound equipment and cleaning supplies) in hopes to provide Yoga for staff and students as a way to encourage self care and self regulation habits. We would like to use funds from this grant to provide classes for staff as an opportunity for Self Care 3 times a week. Since all of the equipment is readily available, cost would only include paying a Certified Yoga Instructor. We would hope to have approximately 40 classes (3 times a week September 15 - December 18th) and pay the instructor \$30.00 per class. This fee would cover 1 hour of class and prep / cleanup time.
2. **Student Empowerment & Culture.** Over the last year, the Clarinda Community School District began implementing different aspects of "The Leader in Me" to boost Social Emotional Learning. Due to scheduling changes and classroom size, an additional class titled "Leadership" was added to the Junior High. Because this was a last minute addition there was no budgeting for supplies or planning for curriculum. So far the class has been based on various Leader in Me concepts. We would like to be able to provide 7/8 students with Stephen Covey's 7 Habits of Highly Effective Teenagers to base daily lessons and discussions on. For \$13.99 this can be downloaded to iPads by our technology department. We would like purchase 175 e-books and 25 paperback books (\$12.95).
3. **E-Learning.** Covid-19 has brought about many challenges, however one that our district has found to be continually evolving is how to best serve our remote learning students. We have had great success with using Swivls to record or broadcast our classes to students at home. Swivl allows a teacher to move about the classroom as they normally would while tracking their movement, freeing them to teach but also viewable by a student watching from home. Limited



access to these constrains our ability to best serve students and support teachers. By adding 4 swivl units we could greatly increase our ability to consistantly teach E-Learners, but also reduce teacher stress by having them readily available for them to use. The Swivl itself is \$859 and the stand is an additional \$99. iPads for each Swivl would be \$300 each.

4. Student Support / Self Care. While there are many unknowns about the affects Covid - 19 will have on our students and staff, it is inevitable that the stress and potential trauma associated with it will impact each of our students and staff. Clarinda Community School District began creating "Break Rooms" for students last year based on donations. These were set up to help students who needed time to gather themselves so that they could return to their daily schedule. The rooms were used regularly and showed to be a great tool in assisting Counselors to help teach self regulation with students. Currently there is not a room like this for the Jr. High. Space is available, however, the room needs help to be made into a more comfortable space that students (and potentially staff) could go, relax, take a few minutes to gather themselves and return to their schedule. Things needed for the room would include, some seating, lighting, decorative accents and a table / chairs with the intent of running some groups for students affected by covid.

IV. **COVID-19 Relief Fund Amount Requested and Budget: \$11,005.00 _____**

(Attach Excel spreadsheet template cost breakdown including line item costs for each allowable item/project noted, indicate rate of match if any (a match is not necessary), and clearly demonstrate justification of cost breakdown.)

V. **Monitoring, Review and Payment: BY SIGNING THIS REQUEST:**

- 1) The Recipient agrees to send invoice request for these grant dollars in a timely fashion to:
Southwest Iowa MHDS Region
515 5th Ave., Room 113
Council Bluffs, IA 51503
OR by fax to: 712-328-5668 Re: Cares Act Grant Invoice
OR by email to: swatson@swiamhds.org Subject: Cares Act Grant Invoice
- 2) The Recipient agrees to submit to SWIA MHDS a general invoice(s) including receipts and documentation (as well as the agency's W-9) no later than December 15, 2020. Invoices received after December 15, 2020 will not be paid.
- 3) The Recipient shall keep detailed records and receipts for five years that show how funds were expended.
- 4) The Recipient shall provide detailed records and receipts, if requested, to SWIA MHDS by the end of the next business day or sooner if necessary due to a state or federal audit.
- 5) The Recipient agrees to participate in on-site regional reviews, if any, as well as participate in a federal audit of the Office of Inspector General should one be conducted.
- 6) The Recipient agrees to return any authorized COVID-19 Relief funds should it be determined through the course of an audit that it was found to be an unauthorized or ineligible use of such funds.
- 7) The Recipient agrees that any items purchased under this grant shall do so as efficiently and effectively as possible and make every reasonable effort to ensure the commitment of public funds obtains the most value for the money spent.
- 8) The Recipient certifies that this funding is not duplicating other funding received for COVID-19 Relief or used for items or projects budgeted prior to March 1, 2020.
- 9) The Recipient agrees to make every effort to expend funds received from this grant.



10) The Recipient agrees to refund to SWIA MHDS by December 30, 2020 any dollars paid by SWIA MHDS but not expended by December 15, 2020;

Printed name Requesting/Responsible Party: Sara L. Honnold

Signature of Requesting/Responsible Party: *Sara L. Honnold*

Date: 9-3-20

SWIA MHDS shall follow a non-competitive selection process to identify the applicant's needs and determine, to the best of its ability, if the proposal meets the requirements set by the Federal and State governments.

IF APPROVED: _____ Date: _____

Suzanne Watson, CEO, Southwest Iowa Mental Health & Disability Services Region

[illegible]

415 Schenck Rd.			
Clarinda, IA			
51632			
CHS Schools		PROJECT:	Middle School
ATTN: Craig H.	Statement	DATE:	8/13/2020
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4200 sq. ft.	Tear out and replace existing middle school basketball	\$6.00 sq. ft.	\$25,200.00
	court and replace with new 4" broom finish concrete		
	w/ 1/2" rerod 3' O.C.		
184 sq. ft.	Tear out and replace broken sidewalk panels w/ new	\$6.00 sq. ft.	\$1,104.00
	4" broom finish concrete w/ 1/2" rerod		
1	Tearing out and resetting existing bench		N/C
QUESTIONS CONCERNING THIS INVOICE?		TOTAL	
CALL:MATT DUKES @ 712-370-5338		BID TOTAL	\$26,304.00
CALL:LEVI DERRY @ 712-370-5038			
Email: threed@myfmtc.com			
THANK YOU FOR YOUR BUSINESS !			