

REGULAR MEETING
Sioux City Community School District
Educational Service Center
Monday, July 21, 2025 – 6:00 PM

NOTICE: Due to ongoing concerns regarding COVID-19, any mitigation measures in place at Board meetings will substantially comply with public health guidance.

The live meeting can be seen at:

<https://siouxcityschools.new.swagit.com/views/553/live>

Public Comment Forms may be accessed online at the Sign Up Form for Public Comment web page (204.15-E Form-on line submission) or at the meeting, but must be completed and given to the Board Secretary prior to the start of the meeting. <https://fs2.formsite.com/siouxcitycommschools/fxsougexyb/index.html>

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Members

IV. Approval of Agenda

V. Citizen Input

At this time, the Board of Directors invites individuals or delegations to come forward and speak on any issues related to school district operations that are not included on today's meeting agenda.

Citizen input on action and discussion items will be accepted at the time of discussion of each agenda item.

A. [Community Participation/ Public Comment Procedures](#)

VI. Consent Action Item(s)

RECOMMENDATION: That the Board of Directors approves the following consent action item(s).

A. [Board Meeting Minutes from June 23, 2025 – Dr. Juan Córdova](#)

B. [Finance Report\(s\) – Patty Blankenship](#)

VII. Future Meetings

- Board Finance & Facilities Committee Meeting – 3:00 p.m., August 4, 2025, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., August 6, 2025, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., August 11, 2025, ESC Board Room
- Board Finance & Facilities Committee Meeting – 3:00 p.m., August 18, 2025, ESC Board Room
- Board Policy Committee Meeting – 3:30 p.m., August 19, 2025, ESC Board Room
- Board Student Achievement Committee Meeting – 12:00 p.m., August 20, 2025, ESC Board Room
- Regular School Board Meeting – 6:00 p.m., August 25, 2025, ESC Board Room

VIII. Superintendent's Report – Dr. Juan Córdova

IX. Items of Presentation, Discussion, and/or Action

- A. [Superintendent Priorities & Goal Setting – President George](#)
- B. [2025-2026 Legislative Priorities – President George](#)
RECOMMENDATION: That the Board of Directors discuss legislative priorities for the 2025-2026 school year.
- C. [Corwin Customer Advisory Board – President George](#)
RECOMMENDATION: That the Board of Directors approves Dr. Córdova to serve on the Corwin Customer Advisory Board.
- D. [Human Resources Report\(s\) – Barb Caskey](#)
RECOMMENDATION: That the Board of Directors approves the Human Resources Report(s).
- E. [Federal Potential Reductions – Dr. Juan Córdova and Angela Bemus](#)
RECOMMENDATION: The SCCSD Board of Directors acknowledges the Federal Potential Reduction Summary.
- F. [Cottingham & Butler Insurance Services, LLC Compensation Agreement – Barb Caskey](#)
RECOMMENDATION: That the Board of Directors approves the agreement between Cottingham & Butler Insurance Services, LLC and the Sioux City Community School District.

G. [MOU between Sioux City Education Association and the SCCSD – Barb Caskey](#)

RECOMMENDATION: That the Board of Directors approves the Memorandum of Understanding between the SCEA and Sioux City Community School District to include the two positions for supplemental pay.

H. [Purple Pathway for Paraeducators – Barb Caskey](#)

RECOMMENDATION: That the Board of Directors approves the contract with the University of Northern Iowa College of Education.

I. [2025-2026 Service Agreement between NWAEA and the SCCSD – Angela Bemus](#)

RECOMMENDATION: That the Board of Directors approves the Northwest Area Education Agency and Sioux City Community School District 2025-2026 Service Agreement for \$40,440.00.

J. [Cambium Assessment ELPA 21 – Angeal Bemus](#)

RECOMMENDATION: That the Board of Directors approves the payment of the Cambium Assessment Invoice for \$127,553.00.

K. [2025-2026 Iowa Statewide Assessments for Student Progress – Angela Bemus](#)

RECOMMENDATION: That the Board of Directors approves the purchase of 2025-2026 ISASP Iowa Statewide Assessments for Student Progress for grades 3-11 at the assessed cost by ISASP. The amount estimated for the 25/26 school year is \$94,000.

L. [Preschool Initiative Agreements – Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves the Preschool Initiative Agreements with each community agency for the provision of high-quality preschool services for four-year-olds. It is also recommended that the Board of Directors approves the MOU attached to the Community Action Agency's Preschool Initiative Agreement.

M. [Preschool Rental Agreements – Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves the Preschool Initiative Agreements with each community agency for the provision of high-quality preschool services for four-year-olds.

N. [Title I Third Party Vendor \(Bishop Heelan\) – Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves the contract with FACTS Education Solutions, LLC as a third-party vendor to support Bishop Heelan Catholic Schools' Title I allocations.

O. [Title I Third Party Vendor \(Siouxland Christian School\) – Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves the contract with FACTS Education Solutions, LLC as a third-party vendor to support Siouxland Christian School's Title I allocations.

P. [Switch Replacement – Phase 2 – Chad Fengel](#)

RECOMMENDATION: The Board of Directors approves the purchase of network switches from High Point Networks for the total of \$454,557.04 (\$386,373.48 to be covered by ERATE, \$68,183.55 to be covered by our FY26 General Fund).

Q. [FY26 Cisco VoIP Licenses – Chad Fengel](#)

RECOMMENDATION: That the Board of Directors approves the renewal of the Cisco VoIP licenses from Heartland Business Systems for \$90,691.31 per year for the next three years.

R. [Food and Nutrition Linen Services – Rich Luze](#)

RECOMMENDATION: That the Board of Directors award the contract to Vestis Linen Services company in the amount of \$13,380.75.

S. [Contracts for Board Approval – Jim Vanderloo/ Jarod Mozer](#)

RECOMMENDATION: That the Board of Directors approves and executes the contracts to support student learning and activities.

T. [Second & Final Reading of Board Policies – Dr. Juan Córdova](#)

- 401.6 Personnel Records
- 501.12 Pregnant and Parenting Students
- 603.11 Copyright Compliance
- 709.8 School Bus Safety Instruction
- 800.13 Sales Tax
- 801.2 Interfund Loans
- 804.3 Investments
- 871.5 Accounting Policy for Student Activity Funds

RECOMMENDATION: That the Board of Directors approves the above board policies for second & final reading.

X. Adjourn