

Board of Education  
Lapeer County Intermediate School District

Minutes of the Regular Meeting  
June 17, 2020  
Education and Technology Center, Room 101 & Electronically  
690 N. Lake Pleasant Road  
Attica, MI 48412

MEMBERS PRESENT: Lawrence Czapiewski, President  
Paul Bowman, Vice-President  
Cheryl Howell, Secretary  
Lisa Novak, Treasurer  
Rod Dewey, Trustee

MEMBERS ABSENT: None

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STAFF PRESENT: Dan Allen  
Kendra Bostian  
Anthony Najor  
Cheryl Porter  
Ann Schwieman  
Michael Wesley  
Steven Zott

GUESTS PRESENT: None

**I ROUTINE MATTERS**

**Call to Order**

President Czapiewski called the meeting to order at 7:26 PM with the Pledge of Allegiance.

**Approval of Minutes**

Moved by Mrs. Howell, supported by Mr. Bowman, the Board of Education approve the Minutes of the Special Meeting of June 17, 2020 as presented.

The motion carried unanimously by a roll call vote.

Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

**Approval of Agenda**

Moved by Mr. Bowman, supported by Mrs. Howell, the Board of Education approve the Agenda as presented.

The motion carried unanimously by a roll call vote.

Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

**II PUBLIC PARTICIPATION**

None

**III FINANCE**

**Approval of Bills**

Moved by Mr. Dewey, supported by Mrs. Novak, the Board of Education approve the Accounts Payable in the amount of \$970,200.09.

The motion carried unanimously by a roll call vote.

Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

**Treasurer's Report**

Mrs. Novak, Treasurer, presented the Treasurer's Report.

**IV CONSENT AGENDA**

Moved by Mr. Dewey, supported by Mr. Bowman, the Board of Education approve the following items listed on the consent agenda:

The motion carried unanimously by a roll call vote.

Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

**A. Personnel**

- i. Moved by \_\_\_\_\_, supported by \_\_\_\_\_, the Board of Education acknowledge the Superintendent acceptance of the following resignation(s) with regret and best wishes:

- Joyce Pratt – Early Literacy Coach
- Mary Beth Slemple – Secretary for Adult and Community Education
- Miriya Jones – Payroll Clerk
- Dave Lathangue – Information Systems Specialist
- Hayden Gandolfi – Speech and Language Pathologist

ii. Posting Recommendation

1. Moved by \_\_\_\_\_, supported by \_\_\_\_\_, the Board of Education approve the \_\_\_\_\_ for the position of CTE Instructor. pc

**V PERSONNEL**

Moved by Mrs. Howell, supported by Mr. Dewey, the Board of Education approve the employment of Kaylee Rudy, Kaitlyn Nast, and Laurali Campbell to fill the position of Preschool Assistant in accordance with the portions of the Employment Guide pertaining to Ancillary Staff. The motion carried unanimously by a roll call vote.

Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education authorize the Superintendent to execute 1-year employment contracts with all Administrators and Non-Represented Professional Staff commencing on July 1, 2020 and terminating on June 30, 2021 with salaries and/or one-time stipends as presented. The motion carried unanimously by a roll call vote.

Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education approve a 1% wage increase for non-represented support staff and ancillary staff effective July 1, 2020; the wage increases for Kendra Bostian and Blake Tong effective July 1, 2020 as presented; and the stipends for Aaron Dickie and Shawn Gartee, conditioned upon the continuation of the fiber maintenance contract with the Community Education Network (CEN), as presented. The motion carried unanimously by a roll call vote.

Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education continue the probationary contracts of the following probationary teachers for one year: Karleen Koskinen, Matthew Rule, Todd Wright, Gary Smith, Megan MacNaughton, Lauren Veit, Tarrah Bashore, Michael Wesley, Erika Kohler, Luke Childers, Cathleen McNally, Kevin Thomas, and Teresa Hill.



Mr. Czapiewski noted that Kristen Fletcher, Teacher of the Cognitively Impaired, obtained tenure status.

The motion carried unanimously by a roll call vote.

Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

**VI BUSINESS**

Moved by Mr. Bowman, supported by Mrs. Novak, the Board of Education approve the 2020-2021 budget resolutions for the General Fund, Special Education Fund, Vocational Education Fund, LITES Fund and the Student Activity Fund.

The motion carried unanimously by a roll call vote.

Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Dewey, supported by Mrs. Howell, the Board of Education approve the 2020 Tax Rate Request L-4029 as presented with the millage rates of .1818 for the General Fund, .8105 for the Special Education Fund and 1.8650 for the Vocational Education Fund.

The motion carried unanimously by a roll call vote.

Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education authorize the Superintendent to execute renewals of the contracts for services expiring on June 30, 2020 as presented with the exception of the contract with Brady's Business Systems for copier maintenance and a list of the contract renewals shall be attached to the official Minutes of the meeting.

The motion carried unanimously by a roll call vote.

Mr. Bowman	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Howell	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Dewey	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mrs. Novak	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay
Mr. Czapiewski	<input checked="" type="checkbox"/>	Aye;	<input type="checkbox"/>	Nay

Moved by Mr. Bowman, supported by Mrs. Novak, the Board of Education approve the purchase of paper through the Genesee Area School Business Officials Cooperative Purchasing Program at a cost not to exceed \$5,700.56.

The motion carried unanimously by a roll call vote.

Mr. Dewey	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Howell	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Novak	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Bowman	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Czapiewski	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay

Moved by Mr. Dewey, supported by Mrs. Howell, the Board of Education approve the purchase of 10,000 disposable face masks and 19,200 pairs of disposable gloves from MSC Supply at a cost not to exceed \$9,349.

The motion carried unanimously by a roll call vote.

Mrs. Howell	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Novak	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Bowman	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Dewey	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Czapiewski	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education approve the contract amendment with Sunbelt Staffing, LLC. for Early Intervention services as presented.

The motion carried unanimously by a roll call vote.

Mrs. Novak	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Bowman	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Dewey	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Howell	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Czapiewski	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay

Moved by Mrs. Howell, supported by Mrs. Novak, the Board of Education approve the three year contract with AdviseMI to provide a college adviser for Programs at the Education and Technology Center as presented, for an amount not to exceed \$36,000.

The motion carried unanimously by a roll call vote.

Mr. Bowman	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Dewey	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Howell	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Novak	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Czapiewski	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay

**VII BYLAW AND POLICY**

Moved by Mr. Bowman, supported by Mr. Dewey, the Board of Education adopt the revisions to Policies 3100 and 4100 (COVID-19 Preparedness and Response Plan, Mitigation, Self-Reporting, & Leave of Absence) and Policy 8100 (COVID-19 Preparedness and Response Plan, Mitigation, & Self-Reporting) as presented.

The motion carried unanimously by a roll call vote.

Mrs. Novak	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Dewey	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mrs. Howell	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Bowman	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay
Mr. Czapiewski	<input checked="" type="checkbox"/> Aye;	<input type="checkbox"/> Nay

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**VIII PUBLIC PARTICIPATION**

None

**IX SUPERINTENDENT /ADMINISTRATIVE REPORTS**

Mr. Zott, Superintendent, discussed the following items with the Board: state budget news, his recommendation to continue remote learning for students in the center special education program, the 2020-21 school year and in-person instruction, and the plan for bringing CTE students back to school.

Ms. Porter, Director of Finance, discussed the upcoming financial audit and shared that additional information related to COVID-19 is being required this year.

Ms. Schwieman, Director of Administrative Services and Personnel, shared that negotiations with LITAP are ongoing.

Mr. Allen, Director of Technology, spoke about the fiber work that is being done.

Mr. Najor, Assistant Principal, spoke about CTE student enrollment for 2020-21.

**X OTHER**

**XI ADJOURNMENT**

President Czapiewski declared the meeting adjourned at 8:50 PM.

  
Lawrence P. Czapiewski, President

  
Cheryl Howell, Secretary



## Contract Renewals Effective July 1, 2020 – Board Approval Required

### *Special Ed & Early Childhood*

Contractor	Purpose	Renewal Rate
Grace Bammer	<p>Troubleshooting Sound Field Systems</p> <p>A sound field system is a sound system for schools that improves the learning environment for the entire class by improving the sound environment in the classroom. Designed specifically for speech sounds, these systems greatly enhance speech understanding. Many classrooms in the County have sound field systems. Ms. Bammer checks the systems to ensure they are functioning properly, trains new staff on their use, and troubleshoots systems not working properly.</p>	<p>\$34.00/hour and a maximum of \$13,000 (last contract: \$34.00/hour and a maximum of \$13,000)</p> <p>No Change</p>
Lapeer Community Schools - Chartwells	Student Food Services for Special Ed Students	<p>\$30,000 (last contract: \$30,000)</p> <p>No Change</p>
Lapeer Community Schools - LOA	<p>Reimbursement for Additional Staff Services</p> <p>The ISD and all of the local districts enter into a Cooperative Agreement (Agreement) on an annual basis to provide Special Education services to children birth until age 3. These services are delivered using a Primary Service Provider (PSP) Model, under which one Special Education professional (e.g., Teacher, Speech and Language Pathologist, Occupational Therapist, or Physical Therapist) serves as the PSP to provide weekly support to the family and the remaining team members provide services to the child through joint home visits. Under the Agreement, Lapeer Community Schools (LCS) provides a teacher and the ISD provides the remaining team members. In addition, LCS incurs some additional costs related to staff services it provides related to the enrollment and exiting of students for which it reimbursed.</p>	<p>\$30,000 (last contract: \$30,000)</p> <p>No Change</p>
Greater Lapeer Transportation Authority (GLTA)	Transportation for Special Ed and CTE Students	<p>\$40/hour and a maximum of \$35,000 (last contract: \$40/hour and a maximum of \$35,000)</p> <p>No Change</p>
Public Consulting Group, Inc.	<p>EasyIEP</p> <p>Web-based system used for completion of Individual Education Programs (IEPs) for students with disabilities</p>	<p>\$37,600 (last contract: \$42,600)</p> <p>NOTE: Decrease due to removal of a module.</p>

Public Consulting Group, Inc.	EasyTrac (Medicaid Billing Services)  Web-based system for documenting the delivery of health services to students for Medicaid reimbursement purposes	7.5% of net revenue up to \$1m; 6.5% of net revenue if over \$1m (last contract: 7.5% of net revenue up to \$1m; 6.5% of net revenue if over \$1m)  No Change
Imlay City Community Schools	Transportation Services  Transporting Special Ed students to job sites	\$225/week and a maximum of \$10,000 (last contract: \$225/week and a maximum of \$10,000)  No Change
Sanilac ISD	Orientation & Mobility Specialist Services  Orientation and Mobility (O&M) Specialists help people with visual impairments learn to travel independently. They serve students who have visual impairments to help them adapt to and navigate through their environment using their remaining senses.	\$25,527*+mileage (last contract: \$25,000+mileage)  * This is an estimate based on a projected number of days; however, the actual amount won't be determined until the end of the school year.  NOTE: Increase due to increase in employment costs.
Sunbelt Staffing	Licensed Therapists  Last year we were awarded a grant from the MI Department of Education (MDE) & the MI Department of Health and Human Services (MDHHS) to provide 2 years of direct mental health services to students in certain school buildings in the County.	\$260,000 (last contract: \$166,000)  NOTE: Increase due to increase in grant funds for this year that allows us to provide more services.

**CTE**

Contractor	Purpose	Renewal Rate
Grondins	Tuition and Supplies for Cosmetology Program	\$152,900 (last contract: \$152,426)  NOTE: Increase due to increase in cost of supplies.
U-of-M Flint	Engineering Program and Medical Careers Accelerated Program (MCAP)	Tuition and Fees 1) Engineering: \$98,622* with \$21,060 to be reimbursed by local districts (last contract: \$147,150 with \$35,100 reimbursed by local districts)  NOTE: Change in amount due to a drop in enrollment and increase in tuition & fees.  2) MCAP: \$152,820* with \$35,100 to be reimbursed by local districts (last contract: \$144,480 with \$35,100 reimbursed by local districts)  NOTE: Change in amount due to an increase in tuition & fees.



Edupoint Education Systems	Synergy (i.e., Student Information Management System) Software Maintenance	\$6,545 (last contract: \$6,545) No Change
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**Maintenance**

Contractor	Purpose	Renewal Rate
Crystal Clean	Hazardous Waste Removal	\$5,000 (last contract: \$5,000) No Change
Honeywell Building Solutions	1) Flex Mechanical Services Preventative maintenance for the Honeywell heating and cooling systems, such as rooftop units and boilers, done in accordance with the manufacturer's specification  2) Flex Automation Services Preventative maintenance for the controls for the heating and cooling systems	1) \$14,008 (last contract: \$14,008)  2) \$8,392 (last contract: \$8,392) No Change
Commercial Control Systems	Maintenance on Temperature Controls	3-year contract at \$5,295/year for a total of \$15,885 (last 3-year contract: \$4,955/year for a total of \$14,865)  NOTE: Increase due to increase in rates.

**Instructional Services**

Contractor	Purpose	Renewal Rate
Genesee ISD	Education & Learning Consultant Services	\$33,300 (last contract: \$33,300) No Change
Discovery Education	DE Streaming (Curricular Resources thru Standards-Based Digital Media, such as video clips)	\$9,945 with \$4,973 to be reimbursed by participating local districts (last contract: \$9,945 with \$4,973 reimbursed by participating local districts) No Change
HV Special Services	Director of STEMM Academy	\$2,000/month and a maximum of \$24,000 (last contract: \$2,000/month and a maximum of \$24,000) No Change

Dawn Mosher	Student Advisor for STEMM Academy	\$750/month and a maximum of \$9,000 (last contract: \$750/month and a maximum of \$9,000)  No Change
Ann Konarski	Lapeer College Access Network (LCAN) Coordinator	\$2,500/month and a maximum of \$30,000 (last contract: \$2,500/month and a maximum of \$30,000)  No Change

**Administrative Services**

Contractor	Purpose	Renewal Rate
MASB	Membership Fee and Legal Trust Fund Contribution	\$3,660 (last contract: \$3,644)  NOTE: Increase due to increase in rates.
Frontline Technologies	<p>1) Absence &amp; Substitute Management (aka Aesop)</p> <p>Absence reporting and sub calling system</p> <p>2) Employee Evaluation Management</p> <p>Evaluation management system</p> <p>3) Applicant Tracking (aka AppliTrack)</p> <p>Online application system</p> <p>NOTE: Paid to Genesee ISD as part of consortium.</p>	<p>1) 3-Year Contract</p> <ul style="list-style-type: none"> <li>Year 1: \$17,882 with \$14,923 to be reimbursed by local districts</li> <li>Year 2: \$18,241 with \$15,223 to be reimbursed by local districts</li> <li>Year 3: \$18,608 with \$15,529 to be reimbursed by local districts</li> </ul> <p>(last 1-year contract: \$17,882 with \$14,923 reimbursed by local districts)</p> <p>2) 3-Year Contract</p> <ul style="list-style-type: none"> <li>Year 1: \$14,914 with \$12,492 to be reimbursed by local districts</li> <li>Year 2: \$15,212 with \$12,742 to be reimbursed by local districts</li> <li>Year 3: \$15,517 with \$12,997 to be reimbursed by local districts</li> </ul> <p>(last 1-year contract: \$14,914 with \$12,492 reimbursed by local districts)</p> <p>3) 3-Year Contract</p> <ul style="list-style-type: none"> <li>Year 1: \$8,439</li> <li>Year 2: \$8,608</li> <li>Year 3: \$8,780</li> </ul> <p>(last 1-year contract: \$8,439)</p> <p>NOTE: In exchange for entering into a 3-year contract for these subscriptions, Frontline agreed to a 0% increase in Year 1 and a 2% increase in Years 2 &amp; 3.</p>



Critical Incident Management, Inc.	Critical Incident Manager	\$5,000/quarter and a maximum of \$20,000 (last contract: \$5,000/quarter and a maximum of \$20,000)  No Change
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**Finance**

Contractor	Purpose	Renewal Rate
Dennis Scott	Transportation Reporting Services  The ISD is responsible for reviewing the local districts transportation reports and submitting them to the State	\$4,000 (last contract: \$4,000)  No Change
Set Seg	ACA Tracking & Reporting	\$4,740 (last contract: \$4,740)  No Change
LJS2 Services	Pupil Auditing Services & Data Services	\$4,500/month for pupil auditing services & \$55/hour for data services (last 10-month contract: \$4,500/month for pupil auditing services & \$55/hour for data services)

**Adult Ed**

Contractor	Purpose	Renewal Rate
edmentum	PLATO Licenses  Several of the ISD's Adult Education classes are offered in a lab setting using PLATO educational software, which allows students to work independently on a variety of subjects within 1 classroom with 1 teacher.	\$17,272 (last contract: \$16,849)  NOTE: Increase due to addition of GED practice tests.

**Information Technology**

Contractor	Purpose	Renewal Rate
Brady's Business Systems	Service Agreement for Copiers	\$.00700/black & white copies and .05405/color copies (last 5-year contract: \$.0065/black & white copies and .0470/color copies)  NOTE: Increase due to increase in rates.