# Shenandoah Community School District Board of Directors 

Shenandoah Administrative Board Room
December 12, 2022 - 5:00 p.m.
Organizational Meeting
Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Wooten
a. The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an ever-changing world.
4. Welcome to Audience
5. Public Forum
6. Approval of previous meeting minutes
7. Approval of Treasurer's Report
a. Account Balances
b. Unspent Authorized Budget Report
c. Accounts Payable
8. Adjournment of the retiring board
9. Call to Order
10. Roll Call and Determination of Quorum
11. Election of Board President \& Oath
12. Election of Board Vice-President \& Oath
13. Consent Agenda
a. Personnel Requests

Contracts:
Stacy Jones
PM Dispatch
\$14.75/hr

Contracts (2023-24):
Clare Conley MS Ag/Science BA/Step 3

Resignations:
Kadelyn Cunningham K8 Associate effective 11.16.22
Diana Roberts Associate
Grant Staats Girls Cross Country Coach
Volunteer Coaches:
John Connell MS Basketball
Kayla Shelton Cheerleading
b. Fundraising Requests:
*on attached sheet
c. Out of State Travel Requests:
*on attached sheet
d. Early Graduation Request - May 2023 (one year early - pending all requirements are met): Katelynn Anderzhon
6. Action Items
a. Approve Appointment of Ahlers \& Cooney as SCSD Attorney
b. Approve Bank Depositories with Bank lowa, First National Bank and ISJIT
i. Bank lowa (PPEL, SAVE, General Fund, Management) for up to $\$ 7.5$ million
ii. First National Bank (Activities, Scholarship) for up to \$1 million
iii. Iowa Schools Joint Investment Trust for up to $\$ 5$ million
c. Approve Valley News Today as SCSD Publication
d. Appoint Member to the Page County Conference Board
e. Appoint Member to the Fremont County Conference Board
f. Approve 2023 Page County Fair Agreement
g. Approve Purchase of Stage Curtain and Cyclorama from Heartland Scenic (Partially Grant Funded by Shenandoah IA Education Foundation in the amount of $\$ 17,000$ )
i. Heartland Scenic \$50,860 Curtain and Cyclorama \$3,334
ii. Omaha Stage KM \$44,498 Curtain and Cyclorama \$2,368
h. Approve Sharing Agreement with Sidney CSD for Tennis for 2023 at a per athlete rate
i. Approve Addition of Contemporary US Issues as a High School Course Starting Second Semester
j. Approve LED Lighting Proposal in the Amount of $\$ 36,479$
k. Approve Resolution to Consider Continued Participation in the Instructional Support Program and to Schedule a Public Hearing for January 9th at 5:00 PM
I. Set Public Hearing for District Developed Special Education Delivery Plan for January 9th at 5:00 PM
m. Approve Second of Readings of Board Policies:
i. 401.14: Employee Expression
ii. 402.02: Child Abuse Reporting
iii. 408.01: Licensed Employee Professional Development
iv. 601.02: School Day
v. 602.01: Curriculum Development
vi. 602.02: Curriculum Implementation
vii. 602.03: Curriculum Evaluation
viii. 605.01: Instructional Materials Selection (I,II)
ix. 605.01-R(1): Instructional Materials Selection (I, II) Regulation
x. 605.02: Instructional Materials Inspection
xi. 605.03: Objection to Instructional Materials
xii. 605.03-R(1): Objection to Instructional Materials - Reconsideration of Instructional Materials Regulation
xiii. 605.3E1: Instructions to the Reconsideration Committee
xiv. 605.3E2: Reconsideration of Instructional and Library Materials
xv. 605.3E3: Sample Letter to Individual Challenging Instructional or Library Materials
xvi. 605.3E4: Request to Prohibit a Student from Checking out Specific Library Materials
xvii. 605.04: Technology and Instructional Materials
xviii. 605.05: School Library
xix. 802.04: Capital Asset
7. Informational Items

Next Regular Meeting - January 9, 2023 at 5:00 P.M.
8. Adjournment

The Board will meet in exempt session following the meeting for the purpose of negotiations.

# Shenandoah Community School District <br> Minutes of the Regular Meeting of the Board of Directors - November 14, 2022 Administration Board Room 

## Call to Order:

Board President Jean Fichter called the meeting to order at 5:00 pm.
Roll Call:
Roll Call was answered by Directors Jean Fichter, Adam Van Der Vliet and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett and Board Secretary Lisa Holmes. Absent were Directors Jeff Hiser and Benne Rogers.
Mission Statement:
The SCSD Mission Statement was read by Director Van Der Vliet.

## Welcome to Audience:

President Fichter welcomed everyone to the meeting.
Open Forum:
President Fichter read the rules for speaking during the open forum. The was no public comment.

## Administrative Report:

Review of the Community Eligibility Provision for Food Service: William Barrett presented the financial impact of the current participation. Due to various financial factors, it is recommended that participation cease at the end of December 2022.

## Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills and fundraising requests. Personnel Requests: Contracts: Kailey Cole, K8 Associate \$14.24/hr; Savannah Melendez, PT Food Service - \$13.97/hr; Stephen Cory Scamman, MS Girls Basketball - $\$ 2,753$; Grant Staats, HS Girls Wrestling - $\$ 5,506$. After School Camp Leaders (\$20/hr): Holly Olson, Brandie Woodyard. Contracts 2023-24: Kerra Ratliff, SPED Strat II BD/LD Teacher Intern - BA+30/Step 1. Volunteer Coach: Andrew Christensen, HS Football. Resignations: Brenda Frank, Transportation Dispatch - effective November 22; Joanna Robinson, K8 Associate - effective October 28. Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

## Action Items:

Approve Discontinuing Participation in the Community Eligibility Provision Program effective January 2023:
Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

## Approve Allowable Growth and Supplemental State Aid for Limited English Proficiency Program in the amount of $\$ 32,686.10$ :

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

## Approve Moving Remaining Balances in Inactive Scholarship Accounts into the Misc. Scholarship Account:

Accounts included are Sjulin Family - \$.01, Clifford Richardson - \$2.69, Helen Limbacher - \$1.27, Dale Spears - $\$ .46$ and W. James Smith - $\$ .01$. Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

Approve SBRC Application - Increasing Enrollment at \$97,851:
Motion was made by Director Van Der Vliet, seconded by Director Wooten to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of $\$ 97,851$ for MSA for increasing enrollment for the 2022-23 school year. The motion carried by a vote of 3-0.
Approve SBRC Application - Open Enrollment Out not In Fall of 2021 at $\$ \mathbf{1 1 4 , 1 8 6 :}$
Motion was made by Director Van Der Vliet, seconded by Director Wooten to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of $\$ 114,186$ for MSA for open enrollment out not in fall of 2021 for the 2022-23 school year. The motion carried by a vote of 3-0.
Approve SBRC Application - Limited English Proficient Instruction beyond 5 years at \$1,556:
Motion was made by Director Van Der Vliet, seconded by Director Wooten to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of $\$ 1,556$ for MSA for limited English proficient instruction beyond 5 years for the 2022-23 school year. The motion carried by a vote of 3-0.
Approve Supplemental Agreement with Software Unlimited for the Negotiations Module with a one-time fee of $\$ \mathbf{1 , 1 4 5}$ and an annual cost of $\$ 400$ :
Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.
Approve Renewal of the Iowa Local Government Risk Pool Commission Natural Gas Program for 2023-24:
Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.
Approve Contract with Jon Gordon Companies:
Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.
Approve First Readings of Board Policies - 401.14: Employee Expression, 402.02: Child Abuse Reporting, 408.01: Licensed Employee Professional Development, 601.02: School Day, 602.01: Curriculum Development, 602.02: Curriculum Implementation, 602.03: Curriculum Evaluation, 605.01: Instructional Materials Selection (I,II), 605.01-R(1): Instructional Materials Selection (I, II) Regulation, 605.02: Instructional Materials Inspection, 605.03: Objection to Instructional Materials, 605.03-R(1): Objection to Instructional Materials - Reconsideration of Instructional Materials Regulation, 605.3E1: Instructions to the Reconsideration Committee, 605.3E2: Reconsideration of Instructional and Library Materials, 605.3E3: Sample Letter to Individual Challenging Instructional or Library Materials, 605.3E4: Request to Prohibit a Student from Checking out Specific Library Materials, 605.04: Technology and Instructional Materials, 605.05: School Library, 802.04: Capital Asset:

Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.
Informational Items:
Next Regular Meeting - December 12, 2022 at 5:00 pm
Adjournment:
Motion by Director Van Der Vliet, second by Director Wooten to adjourn the meeting at 5:20 pm . Motion carried unanimously.

# SHENANDOAH BANK ACCOUNT BALANCES - FY2023 

## PAGE 1

| ACCOUNT |  | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| General Fund (10) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (FNBC) |  | 135,051.82 | 135,078.43 | 135,113.29 | 135,148.32 | 135,199.13 | 135,295.79 | - | - | - | - | - | - |
| Beg Balance Checking (BI) |  | 662,952.98 | 664,243.62 | 341,586.08 | 347,331.16 | 375,577.54 | 331,127.95 | - | - | - | - | - | - |
| Beg Balance Savings (BI) |  | 2,579,847.80 | 1,880,057.90 | 972,911.18 | 1,381,844.19 | 2,204,322.26 | 2,067,346.44 | - | - | - | - | - | - |
| Revenues |  | 7,847.11 | 48,493.76 | 1,994,778.30 | 2,022,793.00 | 860,752.47 | - | - | - | - | - | - | - |
| Receivables |  | 188,348.83 | 334,244.03 | - | (1,173,788.51) | - | - | - | - | - | - | - | - |
| Expenditures |  | (181,999.04) | (370,607.46) | $(1,581,703.72)$ | (1,173,788.51) | (1,043,857.23) | - | - | - | - | - | - | - |
| Payables |  | (712,669.55) | (1,241,899.73) | 1,638.54 | 1,770.77 | 1,776.01 | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) |  | 135,078.43 | 135,113.29 | 135,148.32 | 135,199.13 | 135,295.79 | - | - | - | - | - | - | - |
| End Balance Checking (BI) |  | 664,243.62 | 341,586.08 | 347,331.16 | 375,577.54 | 331,127.95 | - | - | - | - | - | - | - |
| End Balance Savings (BI) |  | 1,880,057.90 | 972,911.18 | 1,381,844.19 | 2,204,322.26 | 2,067,346.44 | - | - | - | - | - | - | - |
| Total General Fund |  | 2,679,379.95 | 1,449,610.55 | 1,864,323.67 | 2,715,098.93 | 2,533,770.18 | - | - | - | - | - | - | - |
|  | Check | 2,679,379.95 | 1,449,610.55 | 1,864,323.67 | 2,715,098.93 | 2,533,770.18 |  |  |  |  |  |  |  |
| Management Fund (22) |  |  |  |  | - |  |  |  |  |  |  |  |  |
| Beg Balance Checking (BI) |  | 1,063.62 | - | $(6,575.59)$ | 2,765.05 | $(6,099.04)$ | 9,184.52 | - | - | - | - | - | - |
| Beg Balance Savings (BI) |  | 1,302,142.22 | 1,190,869.85 | 923,946.43 | 977,095.88 | 1,149,179.16 | 1,141,054.19 | - | - | - | - | - | - |
| Revenues |  | 454.02 | 348.34 | 100,076.45 | 168,944.84 | 18,824.74 | - | - | - | - | - | - | - |
| Receivables |  | 5,215.38 | - | - | - | - | - | - | - | - | - | - | - |
| Expenditures |  | $(116,725.03)$ | $(273,109.58)$ | $(37,586.36)$ | $(5,725.65)$ | $(11,666.15)$ | - | - | - | - | - | - | - |
| Payables |  | $(1,280.36)$ | (737.77) | - | - | - | - | - | - | - | - | - | - |
| End Balance Checking (BI) |  | - | $(6,575.59)$ | 2,765.05 | $(6,099.04)$ | 9,184.52 | - | - | - | - | - | - | - |
| End Balance Savings (BI) |  | 1,190,869.85 | 923,946.43 | 977,095.88 | 1,149,179.16 | 1,141,054.19 | - | - | - | - | - | - | - |
| Total Management Fund |  | 1,190,869.85 | 917,370.84 | 979,860.93 | 1,143,080.12 | 1,150,238.71 | - | - | - | - | - | - | - |
|  | Check | 1,190,869.85 | 917,370.84 | 979,860.93 | 1,143,080.12 | 1,150,238.71 |  |  |  |  |  |  |  |
| SAVE Fund (33) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (FNBC) |  | 57,542.21 | 57,542.21 | 57,542.21 | 57,542.21 | 57,542.21 | 57,542.21 | - | - | - | - | - | - |
| Beg Balance Checking (BI) |  | 4,017.63 | 4,017.63 | 3,517.63 | 5,207.63 | 5,213.29 | 4,071.58 | - | - | - | - | - | - |
| Beg Balance Savings (BI) |  | 1,158,663.35 | 1,245,022.16 | 1,341,883.02 | 1,599,701.11 | 1,664,734.94 | 1,772,649.07 | - | - | - | - | - | - |
| Revenues |  | 441.91 | 96,860.86 | 267,818.09 | 65,039.49 | 127,920.69 | - | - | - | - | - | - | - |
| Receivables |  | 85,916.90 | - | - | - | - | - | - | - | - | - | - | - |
| Expenditures |  | - | - | $(8,310.00)$ | - | $(21,148.27)$ | - | - | - | - | - | - | - |
| Payables |  | -- | (500.00) | - | - | - | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) |  | 57,542.21 | 57,542.21 | 57,542.21 | 57,542.21 | 57,542.21 | - | - | - | - | - | - | - |
| End Balance Checking (BI) |  | 4,017.63 | 3,517.63 | 5,207.63 | 5,213.29 | 4,071.58 | - | - | - | - | - | - | - |
| End Balance Savings (BI) |  | 1,245,022.16 | 1,341,883.02 | 1,599,701.11 | 1,664,734.94 | 1,772,649.07 | - | - | - | - | - | - | - |
| Total SAVE Fund |  | 1,306,582.00 | 1,402,942.86 | 1,662,450.95 | 1,727,490.44 | 1,834,262.86 | - | - | - | - | - | - | - |
|  | Check | 1,306,582.00 | 1,402,942.86 | 1,662,450.95 | 1,727,490.44 | 1,834,262.86 |  |  |  |  |  |  |  |
| PPEL Fund (36) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (FNBC) |  | 13,319.26 | 13,319.26 | 13,319.26 | 13,319.26 | 13,319.26 | 13,319.26 | - | - | - | - | - | - |
| Beg Balance Checking (BI) |  | - | $(2,727.50)$ | $(1,826.58)$ | $(1,268.11)$ | 45,152.10 | 30,293.61 | - | - | - | - | - | - |
| Beg Balance Savings (BI) |  | 1,009,028.78 | 926,226.99 | 852,392.96 | 923,176.08 | 958,027.51 | 973,019.35 | - | - | - | - | - | - |
| Revenues |  | 353.12 | 270.93 | 80,783.12 | 133,836.04 | 15,040.64 | - | - | - | - | - | - | - |
| Receivables |  | 4,259.36 | - | - | - | - | - | - | - | - | - | - | - |
| Expenditures |  | $(87,079.39)$ | $(73,204.04)$ | $(9,441.53)$ | $(52,564.40)$ | $(14,907.29)$ | - | - | - | - | - | - | - |
| Payables |  | $(3,062.38)$ | - | - | - | - | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) |  | 13,319.26 | 13,319.26 | 13,319.26 | 13,319.26 | 13,319.26 | - | - | - | - | - | - | - |
| End Balance Checking (BI) |  | $(2,727.50)$ | $(1,826.58)$ | $(1,268.11)$ | 45,152.10 | 30,293.61 | - | - | - | - | - | - | - |
| End Balance Savings (BI) |  | 926,226.99 | 852,392.96 | 923,176.08 | 958,027.51 | 973,019.35 | - | - | - | - | - | - | - |
| Total PPEL Fund |  | 936,818.75 | 863,885.64 | 935,227.23 | 1,016,498.87 | 1,016,632.22 | - | - | - | - | - | - | - |
|  | Check | 936,818.75 | 863,885.64 | 935,227.23 | 1,016,498.87 | 1,016,632.22 |  |  |  |  |  |  |  |
| Debt Service Fund (40) |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Fiscal Agent (BI) |  | - | - | - | - | - | - | - | - | - | - | - | - |
| Revenues |  | - | - | - | - | - | - | - | - | - | - | - | - |
| Expenditures |  | - | - | - | - | - | - | - | - | - | - | - | - |
| End Balance Fiscal Agent (BI) |  | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Debt Service Fund |  | - | - | - | - | - | - | - | - | - | - | - | - |

# SHENANDOAH BANK ACCOUNT BALANCES - FY2023 

PAGE 2

| ACCOUNT | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | december | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Nutrition Fund (61) |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (FNBC) | 10,525.05 | 10,526.46 | 10,634.21 | 10,530.15 | 10,479.86 | 10,484.92 | - | - | - | - | - | - |
| Beg Balance Checking (BI) | 3,789.84 | - | $(20,028.73)$ | 5,918.89 | $(34,088.79)$ | 9,732.05 | - | - | - | - | - | - |
| Beg Balance Savings (BI) | 293,245.41 | 287,825.43 | 299,084.10 | 220,512.97 | 272,632.15 | 211,652.31 | - | - | - | - | - | - |
| Revenues | 7,026.96 | 14,419.87 | 11,662.16 | 102,416.05 | 79,378.25 | - | - | - | - | - | - | - |
| Receivables | 11,326.72 | - | - | - | - | - | - | - | - | - | - | - |
| Expenditures | $(7,142.11)$ | $(22,807.97)$ | (64,539.73) | $(90,432.07)$ | $(96,604.18)$ | - | - | - | - | - | - | - |
| Payables | $(20,419.98)$ | (274.21) | 150.00 | 77.23 | 71.99 | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) | 10,526.46 | 10,634.21 | 10,530.15 | 10,479.86 | 10,484.92 | - | - | - | - | - | - | - |
| End Balance Checking (BI) | - | (20,028.73) | 5,918.89 | $(34,088.79)$ | 9,732.05 | - | - | - | - | - | - | - |
| End Balance Savings (BI) | 287,825.43 | 299,084.10 | 220,512.97 | 272,632.15 | 211,652.31 | - | - | - | - | - | - | - |
| Total Nutrition Fund Check | 298,351.89 | 289,689.58 | 236,962.01 | 249,023.22 | 231,869.28 | - | - | - | - | - | - | - |
|  | 298,351.89 | 289,689.58 | 236,962.01 | 249,023.22 | 231,869.28 |  |  |  |  |  |  |  |
| ChildCare Fund (62) |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (BI) | 1,695.61 | 1,695.61 | 1,695.61 | 1,243.09 | (718.37) | 493.25 | - | - | - | - | - | - |
| Beg Balance Savings (BI) | 1,966.02 | 1,966.77 | 4,232.35 | 5,198.69 | 6,035.37 | 3,395.39 | - | - | - | - | - | - |
| Revenues | 0.75 | 2,265.58 | 966.34 | 835.90 | 860.81 | - | - | - | - | - | - | - |
| Expenditures | - |  | (452.52) | $(1,960.68)$ | $(2,289.17)$ | - | - | - | - | - | - | - |
| End Balance Checking (BI) | 1,695.61 | 1,695.61 | 1,243.09 | (718.37) | 493.25 | - | - | - | - | - | - | - |
| End Balance Savings (BI) | 1,966.77 | 4,232.35 | 5,198.69 | 6,035.37 | 3,395.39 | - | - | - | - | - | - | - |
| Total ChildCare Fund Check | 3,662.38 | 5,927.96 | 6,441.78 | 5,317.00 | 3,888.64 | - | - | - | - | - | - | - |
|  | 3,662.38 | 5,927.96 | 6,441.78 | 5,317.00 | 3,888.64 |  |  |  |  |  |  |  |
| CHKID=30 (FNBC GEN SAVINGS) | 205,939.90 | 205,974.76 | 206,009.79 | 206,060.60 | 206,157.26 | - | - | - | - | - | - | - |
| CHKID=10 (BKIA GEN CHECKING) | 667,229.36 | 318,368.42 | 361,197.71 | 385,036.73 | 384,902.96 | - | - | - | - | - | - | - |
| CHKID=14 (BKIA GEN MM) | 5,531,969.10 | 4,394,450.04 | 5,107,528.92 | 6,254,931.39 | 6,169,116.75 | - | - | - | - | - | - | - |
| CHKID=20 (FNBC CN SAVINGS) | 10,526.46 | 10,634.21 | 10,530.15 | 10,479.86 | 10,484.92 | - | - | - | - | - | - | - |
| GRAND TOTAL General/SAVE/PPEL/CN | 6,415,664.82 | 4,929,427.43 | 5,685,266.57 | 6,856,508.58 | 6,770,661.89 | - | - | - | - | - | - | - |
| Reconciliation |  |  |  |  |  |  |  |  |  |  |  |  |
| Bank Statement (FNBC) CHKID=30 | 206,210.31 | 206,245.17 | 206,280.20 | 206,331.01 | 206,427.67 | - | - | - | - | - | - | - |
| Bank Statement (BKIA) CHKID=10 | 516,627.88 | 486,852.56 | 418,821.54 | 275,309.55 | 238,180.90 | - | - | - | - | - | - | - |
| Bank Statement (BKIA) CHKID=14 | 5,531,969.10 | 4,394,550.04 | 5,107,528.92 | 6,254,931.39 | 6,044,459.74 | - | - | - | - | - | - | - |
| Bank Statement (FNBC) CHKID=20 | 10,898.79 | 10,953.59 | 10,849.53 | 10,799.24 | 10,804.30 | - | - | - | - | - | - | - |
| Less Outstanding Checks/Debits | $(10,964.77)$ | $(316,821.37)$ | $(219,088.97)$ | $(51,786.12)$ | $(14,791.24)$ | - | - | - | - | - | - | - |
| Oustanding Deposits/GJE | 160,923.51 | 147,647.44 | 160,875.35 | 160,923.51 | 285,580.52 | - | - | - | - | - | - | - |
| Total Reconciliation | 6,415,664.82 | 4,929,427.43 | 5,685,266.57 | 6,856,508.58 | 6,770,661.89 | - | - | - | - | - | - | - |
| Amount Reconciliation Difference | - | - | - | , | , | - | - | - | - | - | - | - |


| ACCOUNT | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Activity Fund (21) |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (BI) | 3,491.06 | 3,491.11 | 3,491.19 | 3,491.43 | 3,494.05 | 3,498.19 | - | - | - | - | - | - |
| Beg Balance Checking (FNBC) | (11,345.01) | 1.32 | 1.55 | 2,202.67 | 3,653.37 | 1,331.60 | - | - | - | - | - | - |
| Beg Cash on Hand - Gate Bag | 800.00 | 800.00 | 800.00 | 800.00 | 800.00 | 280.00 | - | - | - | - | - | - |
| Beg Balance Savings (FNBC) | 147,321.54 | 134,178.66 | 126,055.58 | 152,653.90 | 181,721.57 | 173,356.61 | - | - | - | - | - | - |
| Revenues | 457.46 | 4,318.56 | 41,642.29 | 59,073.33 | 27,132.35 | - | - | - | - | - | - | - |
| Receivables | 3,046.97 | 2,386.50 | - | - | - | - | - | - | - | - | - | - |
| Expenditures | $(4,556.93)$ | $(10,809.33)$ | $(12,842.61)$ | $(28,552.34)$ | $(38,334.94)$ | - | - | - | - | - | - | - |
| Payables | (744.00) | $(4,018.50)$ | - | - | - | - | - | - | - | - | - | - |
| End Balance Checking (BI) | 3,491.11 | 3,491.19 | 3,491.43 | 3,494.05 | 3,498.19 | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) | 1.32 | 1.55 | 2,202.67 | 3,653.37 | 1,331.60 | - | - | - | - | - | - | - |
| End Cash on Hand - Gate Bag | 800.00 | 800.00 | 800.00 | 800.00 | 280.00 | - | - | - | - | - | - | - |
| End Balance Savings (FNBC) | 134,178.66 | 126,055.58 | 152,653.90 | 181,721.57 | 173,356.61 | - | - | - | - | - | - | - |
| Total Activity Fund | 138,471.09 | 130,348.32 | 159,148.00 | 189,668.99 | 178,466.40 | - | - | - | - | - | - | - |
| Check | 138,471.09 | 130,348.32 | 159,148.00 | 189,668.99 | 178,466.40 |  |  |  |  |  |  |  |
| Scholarships (81) |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (FNBC) | - | - | - | - | - | - | - | - | - | - | - | - |
| Beg Balance Savings (FNBC) | 378,871.01 | 375,744.72 | 374,658.10 | 373,771.72 | 373,863.78 | 374,038.93 | - | - | - | - | - | - |
| Revenues | 48.71 | 163.38 | 63.62 | 92.06 | 175.15 | - | - | - | - | - | - | - |
| Expenditures | $(3,175.00)$ | $(1,250.00)$ | (950.00) | - | - | - | - | - | - | - | - | - |
| End Balance Checking (FNBC) | - | - | - | - | - | - | - | - | - | - | - | - |
| End Balance Savings (FNBC) | 375,744.72 | 374,658.10 | 373,771.72 | 373,863.78 | 374,038.93 | - | - | - | - | - | - | - |
| Total Scholarships | 375,744.72 | 374,658.10 | 373,771.72 | 373,863.78 | 374,038.93 | - | - | - | - | - | - | - |
| Check | 375,744.72 | 374,658.10 | 373,771.72 | 373,863.78 | 374,038.93 |  |  |  |  |  |  |  |
| Agency Fund (91) |  |  |  |  |  |  |  |  |  |  |  |  |
| Beg Balance Checking (BKIA) | 174.78 | 174.78 | 174.78 | 174.78 | 174.78 | 174.78 | - | - | - | - | - | - |
| Beg Balance Savings (FNBC) | 2,489.74 | 2,489.74 | 2,489.74 | 2,616.21 | 3,116.21 | 4,116.21 | - | - | - | - | - | - |
| Revenues | - | - | 126.47 | 500.00 | 1,000.00 | - | - | - | - | - | - | - |
| Expenditures | - | - | - | - | - | - | - | - | - | - | - | - |
| End Balance Checking (BKIA) | 174.78 | 174.78 | 174.78 | 174.78 | 174.78 | - | - | - | - | - | - | - |
| End Balance Savings (FNBC) | 2,489.74 | 2,489.74 | 2,616.21 | 3,116.21 | 4,116.21 | - | - | - | - | - | - | - |
| Total Agency Fund | 2,664.52 | 2,664.52 | 2,790.99 | 3,290.99 | 4,290.99 | - | - | - | - | - | - | - |
| CHKID $=3$ (BKIA ACT CHECKING) | 3,665.89 | 3,665.97 | 3,666.21 | 3,668.83 | 3,672.97 | - | - | - | - | - | - | - |
| CHKID=40 (FNBC ACT CHECKING) | 1.32 | 1.55 | 2,202.67 | 3,653.37 | 1,331.60 | - | - | - | - | - | - | - |
| CHKID=44 (FNBC ACT SAVING) | 136,668.40 | 128,545.32 | 155,270.11 | 184,837.78 | 177,472.82 | - | - | - | - | - | - | - |
| CHKID=16 (FNBC SCHOLAR SAV) | 375,744.72 | 374,658.10 | 373,771.72 | 373,863.78 | 374,038.93 | - | - | - | - | - | - | - |
| GRAND TOTAL Activity/Scholar/Agency | 516,080.33 | 506,870.94 | 534,910.71 | 566,023.76 | 556,516.32 | - | - | - | - | - | - | - |
| Reconciliation |  |  |  |  |  |  |  |  |  |  |  |  |
| Bank Statement (BKIA) CHKID=3 | 5,030.87 | 5,030.95 | 5,031.19 | 5,033.81 | 5,037.95 | - | - | - | - | - | - | - |
| Bank Statement (FNBC) CHKID=40 | 5,750.57 | 5,645.05 | 5,063.67 | 7,161.37 | 8,218.90 | - | - | - | - | - | - | - |
| Bank Statement (FNBC) CHKID=44 | 136,668.40 | 128,492.37 | 155,217.16 | 184,837.78 | 177,472.82 | - | - | - | - | - | - | - |
| Bank Statement (FNBC) CHKID=16 | 375,744.72 | 374,558.10 | 373,771.72 | 373,863.78 | 374,038.93 | - | - | - | - | - | - | - |
| Less Outstanding Checks | $(7,114.23)$ | $(7,008.48)$ | $(4,173.03)$ | $(4,872.98)$ | $(8,252.28)$ | - | - | - | - | - | - | - |
| Oustanding Deposits/GJE | - | 152.95 | - | - | - | - | - | - | - | - | - | - |
| Total Reconciliation | 516,080.33 | 506,870.94 | 534,910.71 | 566,023.76 | 556,516.32 | - | - | - | - | - | - | - |



| SHENANDOAH COMMUNITY SCHOOL |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| UNSPENT AUTHORIZED BUDGET CALCULATION |  |  |  |  |
|  | 2022-2023 |  |  |  |
|  |  |  |  |  |
|  | REGULAR PROGRAM DISTRICT COST | \$7,688,022.00 |  |  |
| + | REGULAR PROGRAM BUDGET ADJUSTMENT | \$0.00 |  |  |
| + | SUPPLEMENTARY WEIGHTING DISTRICT COST | \$122,715.00 |  |  |
| + | SPECIAL ED DISTRICT COST | \$1,015,729.00 |  |  |
| + | TEACHER SALARY SUMMPLEMENT DISTRICT COST | \$691,673.00 |  |  |
| + | PROF DEV SUPPLEMENT DISTRICT COST | \$75,128.00 |  |  |
| + | EARLY INTERVENTION SUPPL DISTRICT COST | \$87,656.00 |  |  |
| + | TEACHER LEADERSHIP SUPP DISTRICT COST | \$371,074.00 |  |  |
| + | AEA SPECIAL ED SUPPORT | \$380,673.00 |  |  |
| + | AEA SPECIAL ED SUPPORT ADJUSTMENT | \$0.00 |  |  |
| + | AEA MEDIA SERVICES | \$62,895.00 |  |  |
| + | AEA EDUCATIONAL SERVICES | \$69,533.00 |  |  |
| + | AEA SHARING DISTRICT COST | \$830.00 |  |  |
| + | AEA TEACHER SALARY SUPPL DISTRICT COST | \$39,086.00 |  |  |
| + | AEA PROF DEV SUPPL DISTRICT COST | \$4,203.00 |  |  |
| + | DROPOUT ALLOWABLE GROWTH | \$232,546.00 | Local Match \$77,515 |  |
| + | SBRC ALLOWABLE GROWTH OTHER \#1 | \$0.00 | Inc. Enrollmnt, OE Out, and LEP |  |
| + | SBRC ALLOWABLE GROWTH OTHER \#2 | \$0.00 | LEP |  |
| + | SPECIAL ED DEFICIT ALLOWABLE GROWTH | \$0.00 | Estimated |  |
| - | SPECIAL ED POSITIVE BALANCE REDUCTION | \$0.00 |  |  |
| - | AEA SPECIAL ED POSITIVE BALANCE | \$0.00 |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| + | ALLOWANCE FOR CONSTRUCTION PROJECTS | \$0.00 |  |  |
| - | UNSPENT ALLOWANCE FOR CONSTRUCTION | \$0.00 |  |  |
| + | ENROLLMENT AUDIT ADJUSTMENT | \$0.00 |  |  |
| - | AEA PRORATA REDUCTION | \$61,588.00 |  |  |
| = | MAXIMUM DISTRICT COST | \$10,780,175.00 |  |  |
| + | PRESCHOOL FOUNDATION AID | \$200,151.00 |  |  |
| + | INSTRUCTIONAL SUPPORT AUTHORITY | \$569,452.00 |  |  |
| + | ED IMPROVEMENT AUTHORITY | \$0.00 |  |  |
| + | OTHER MISCELLANEOUS INCOME | \$3,250,000.00 | Estimate on Budget Worksheet |  |
| + | UNSPENT AUTH BUDGET - PREVIOUS YEAR | \$3,920,594.72 | Est. |  |
| = | MAXIMUM AUTHORIZED BUDGET | \$18,720,372.72 |  |  |
| - | EXPENDITURES | \$4,355,609.12 | 23.27\% |  |
| $=$ | UNSPENT AUTHORIZED BUDGET | \$14,364,763.60 |  |  |
|  |  |  |  |  |
|  | EXPENDITURES | FY2023 |  | FY2022 Actuals |
|  | JULY | \$181,999.04 |  | \$209,118.22 |
|  | AUGUST | \$372,434.04 |  | \$540,423.00 |
|  | SEPTEMBER | \$1,583,530.30 |  | \$1,185,235.82 |
|  | OCTOBER | \$1,173,788.51 |  | \$1,378,454.07 |
|  | NOVEMBER | \$1,043,857.23 |  | \$1,061,892.88 |
|  | DECEMBER |  |  | \$1,200,949.33 |
|  | JANUARY |  |  | \$1,068,212.67 |
|  | FEBRUARY |  |  | \$2,205,533.90 |
|  | MARCH |  |  | \$1,417,225.67 |
|  | APRIL |  |  | \$996,563.39 |
|  | MAY |  |  | \$1,043,181.09 |
|  | JUNE |  |  | \$3,260,483.25 |
|  | TOTAL | \$4,355,609.12 |  | \$15,567,273.29 |

## Function Part 1

$\begin{array}{rrr}\text { Revised } & \text { Expended } & \text { Expenditures } \\ \text { Budget } & \text { During Month of Budget }\end{array}$ $\begin{array}{lr}\text { Revised } & \text { Expended } \\ \text { Budget } & \text { During Month }\end{array}$ to Date

Balance at
EOMatA/ P
Outstanding
$0.00 \quad 0.00$
0.00
0.00 User ID. BARRETVIL 08

## GOVERNMENTAL LONG TERM FIXED ASSETS

| 1000 | INSTRUCTION |
| :--- | :--- |
| 2000 | 2000 |
| 4000 |  |
|  | CONSTRUCTION |
| 08 | GOVERNMENTAL LONG TE |
| 10 | GENERAL FUND |
| 10 |  |

$$
0.00
$$

$$
0.00
$$

| 1000 INSTRUCTION | 0.00 | $631,587.68$ | $2,067,393.74$ |
| :--- | :--- | :--- | :--- | :--- |
| 2000 | 0.00 | $412,269.55$ | $1,788,930.22$ |

4000 FACILITIES ACQUISITION \&
CONSTRUCTION
0.

| 0.00 | 0.00 | 0.00 |
| :--- | :--- | :--- |

0.00
0.00 495,632.00
$\left.\frac{0.00}{0.00} \frac{(495,632.00)}{(4,351,955} 96\right)$
00
0.00
$25,825.65$

0.00

76 )
$(1,823,793$. 62)

| $6000 \quad 6000$ |  |
| :--- | :--- | :--- |
| 10 | GENERAL FUND |


| 21 | ACTIVITY FUND |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1000 | INSTRUCTION | 0.00 | 38,334.94 | 93,846.15 | 0.00 | $(93,846.15)$ | 2,969.20 | 3,593.32 | $(100,408.67)$ |
| 2000 | 2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6000 | 6000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | ACTIVITY FUND | 0.00 | 38,334.94 | 93,846.15 | 0.00 | $(93,846.15)$ | 2,969.20 | 3,593.32 | $(100,408.67)$ |
| 22 | MANAGEMENT FUND |  |  |  |  |  |  |  |  |
| 1000 | INSTRUCTION | 0.00 | 6,530.15 | 141,100.91 | 0.00 | $(141,100.91)$ | 0.00 | 0.00 | $(141,100.91)$ |
| 2000 | 2000 | 0.00 | 5,136.00 | 303,711.86 | 0.00 | $(303,711.86)$ | 0.00 | 0.00 | $(303,711.86)$ |
| 3000 | 3000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6000 | 6000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | MANAGEMENT FUND | 0.00 | 11,666.15 | 444,812.77 | 0.00 | $(444,812.77)$ | 0.00 | 0.00 | $(444,812.77)$ |
| 33 | SAVE(SECURE AN ADVANCED VISI | ION FOR |  |  |  |  |  |  |  |
| 1000 | INSTRUCTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 2000 | 0.00 | 7,230.27 | 15,540.27 | 0.00 | $(15,540.27)$ | 0.00 | 0.00 | $(15,540.27)$ |
| 4000 | FACILITIES ACQUISITION \& CONSTRUCTION | 0.00 | 13,918.00 | 13,918.00 | 0.00 | $(13,918.00)$ | 0.00 | 0.00 | $(13,918.00)$ |
| 5000 | DEbT SERVICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6000 | 6000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 33 | SAVE (SECURE AN Advanced vision for | EDC. 00 | 21,148.27 | 29,458.27 | 0.00 | $(29,458.27)$ | 0.00 | 0.00 | $(29,458.27)$ |
| 36 | PHYSICAL PLANT \& EQUIPMENT |  |  |  |  |  |  |  |  |
| 1000 | INSTRUCTION | 0.00 | 0.00 | 9,201.00 | 0.00 | $(9,201.00)$ | 0.00 | 0.00 | $(9,201.00)$ |
| 2000 | 2000 | 0.00 | 8,457.54 | 137,894.74 | 0.00 | $(137,894.74)$ | 5,379.16 | 57,739.61 | $(201,013.51)$ |
| 3000 | 3000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4000 | FACILITIES ACQUISITION \& CONSTRUCTION | 0.00 | 6,449.75 | 90,100.91 | 0.00 | $(90,100.91)$ | 912.43 | 114.06 | (91,127.40) |
| 6000 | 6000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | PHYSICAL PLANT \& EQUIPMENT | 0.00 | 14,907.29 | 237,196.65 | 0.00 | (237,196.65) | 6,291.59 | 57,853.67 | $(301,341.91)$ |
| 40 | DEBT SERVICE |  |  |  |  |  |  |  |  |
| 2000 | 2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

5000 DEBT SERVICE
$\left.\begin{array}{rrrr}\text { Revised } \\ \text { Budget }\end{array} \begin{array}{rrr}\text { Expended } \\ 0.00 & 0.00 & \text { During Month }\end{array} \begin{array}{r}\text { Expenditures } \\ \text { to Date }\end{array}\right)$ of Budget

| get | Balance at <br> EOM |
| :---: | ---: |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
|  | 0.00 |

20002000
30003000
60006000
61
UTRITION FUND
0.00
925.50

1,592.86
0.00
$(1,592.86)$
279,933.20
(279, 933.20)
0.00
33.74
$(1,626.60)$
SCHOOL NUTRITION FUND

61
SCHOOL NUTRITION FUND
CHILDCARE FUND
$\begin{array}{ll}62 & \\ 3000 & 3000\end{array}$
62 CHILDCARE FUND

## TRUST FUNDS NON EXPENDABLE

81

60006000
81 TRUST FUNDS NON EXPENDABLE

91 AGENCY FUND
1000 INSTRUCTION
20002000
91 AGENCY FUND
Grand Total:

| 0.00 | 0.00 | 5,375.00 | 0.00 | $(5,375.00)$ | 0.00 | 0.00 | $(5,375.00)$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 5,375.00 | 0.00 | $(5,375.00)$ | 0.00 | 0.00 | $(5,375.00)$ |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 1,228,807.23 | 5,448,873.23 | 0.00 | $\begin{array}{r} (5,448,873 . \\ 23) \end{array}$ | 35,086.44 | 174,575.93 | $\begin{array}{r} (5,658,535 . \\ 60) \end{array}$ |

## Shenandoah CSD

## 12/08/2022 12:45 PM

Vendor Name

Checking Account ID
ADAM VAN DER VLIET
AHLERS \& COONEY PC
AMPLIFIED IT
BA MARKETING \& PUBLICITY, LLC
BARBARA FARWELL
BROWN'S REPAIR \& AUTO PARTS, INC.
CABINETS BY STAC
CENEX FLEET FUELING
CENTURYLINK
CHAT MOBILITY
CITY OF SHENANDOAH
CORNHUSKER INTERNATIONAL TRUCKS
CULLIGAN WATER
DES MOINES REGISTER
EGAN SUPPLY
ELEVATE ROOFING
FELD FIRE
HD PRO INSTITUTIONAL
HOGLUND BUS COMPANY
HY-VEE
IAMO COMMUNICATIONS
IOWA COMMUNICATIONS NETWORK
IOWA HIGH SCHOOL MUSIC ASSOCATION
JB PARTS AND SUPPLY
JOHNSON CONTROLS
JOSH DENHART
JOSTENS
MARY PETERSON
MCNEILLY STEEL BUILDING
MEDICAL ENTERPRISES
MIDAMERICAN ENERGY
MILLER BUILDING
MITEL NET SOLUTIONS
NCS PEARSON
NOLTE, CORNMAN \& JOHNSON
OMAHA WORLD HERALD
PLUNKETT'S PEST CONTROL
RASMUSSEN MECHANICAL SERVICES
RED OAK WELDING
RICHARD MORGAN-FINE
RIEMAN MUSIC DES MOINES
ROBERT MCCONKEY PAINTING
ROCSTOP - FOOD
ROCSTOP CARDTROL
SHENANDOAH MEDICAL CENTER
SHENANDOAH ROTARY
SWIFT SERVICES LLC
TERRI HENDERSON
TRUCK CENTER COMPANIES
UNITED STATES TREASURY
US CELLULAR
VALLEY PUBLICATIONS
WESTSIDE COMMUNITY SCHOOLS
Fund Number 10
Checking Account ID 10
SU INSURANCE COMPANY
Fund Number 22
Checking Account ID
10
BLUPOINTE DRS
CARL A. NELSON \& CO
CDW GOVERNMENT
FES
GRANT WOOD AEA
MENARDS
MIDAMERICAN ENERGY
MILLER BUILDING
SOFTWARE UNLIMITED
VISUAL EDGE IT
WELLS FARGO FINANCIAL LEASING
Fund Number 36
Checking Account ID 10
ANDERSON ERICKSON DAIRY

# Invoice Detail Invoice Detail Description 

Amount

| Fund Number | 10 | GENERAL FUND |
| :---: | :---: | :---: |
|  |  | 210.04 BOARD TRAVEL |
|  |  | 759.00 LAWYER |
|  |  | 1,620.00 TECHNOLOGY SERVICE SUPPORT SERV: |
|  |  | 661.50 SUPPLIES |
|  |  | 204.75 ESL TRAVEL |
|  |  | 2,462.54 VEHICLE REPAIR SERVICES |
|  |  | 469.80 CUSTODIAL SUPPLIES |
|  |  | 3,001.20 FUEL |
|  |  | 623.19 TELEPHONE |
|  |  | 59.34 TELEPHONE |
|  |  | 15,341.39 WATER-SEWER |
|  |  | 46.05 TRANSPORTATION REPAIR PARTS |
|  |  | 425.47 MAINTENANCE RENTAL OF EQUIPMENT |
|  |  | 416.65 BOARD NEWSPAPER ADVERTISING |
|  |  | 2,354.58 CUSTODIAL SUPPLIES |
|  |  | 623.25 MAINTENANCE BUILDING REPAIR SER' |
|  |  | 2,784.12 MAINTENANCE BUILDING REPAIR SER' |
|  |  | 2,632.65 CUSTODIAL SUPPLIES |
|  |  | 42.58 TRANSPORTATION REPAIR PARTS |
|  |  | 114.92 FOOD/SUPPLIES |
|  |  | 30.00 NETWORK SUPPORT INTERNET ACCESS |
|  |  | 181.51 TELEPHONE |
|  |  | 140.00 HS VOCAL MUSIC STUDENT ENTRY \& 35.98 SUPPLIES |
|  |  | 2,100.00 PURCHASED BUILDING AND GROUNDS |
|  |  | 3,750.00 MAY MENTOR DUES \& FEES |
|  |  | 559.13 HS GENERAL ED SUPPLIES |
|  |  | 59.96 REIMBUREMENT |
|  |  | 77.00 MAINTENANCE BUILDING REPAIR SER' |
|  |  | 495.00 DRUG TESTING SUPPLIES |
|  |  | 14,214.78 UTILITIES-ELECTRICITY |
|  |  | 591.31 MAINTENANCE BUILDING SUPPLIES |
|  |  | 619.05 TELEPHONE |
|  |  | 189.00 AIMSWEBPLUS |
|  |  | 6,000.00 AUDITOR SERVICES |
|  |  | 50.00 BOARD NEWSPAPER ADVERTISING |
|  |  | 264.80 MAINTENANCE PEST CONTROL SERVICl |
|  |  | 606.98 MAINTENANCE BUILDING REPAIR SER' |
|  |  | 68.40 HS IND ARTS SUPPLIES |
|  |  | 20.00 TECHNOLOGY COORDINATOR TRAVEL |
|  |  | 404.36 SUPPLIES/EQUIPMENT |
|  |  | 718.07 MAINTENANCE RENTAL OF EQUIPMENT |
|  |  | 22.00 SUPPLIES |
|  |  | 5,235.20 TRANSPORTATION DIESEL |
|  |  | 132.00 BUS DRIVER PHYSICALS |
|  |  | 65.00 SUPERINTENDENT DUES FOR INDIVIDI |
|  |  | 174.94 NETWORK SUPPORT INTERNET ACCESS |
|  |  | 76.00 REIMBUREMENT |
|  |  | 390.23 TRANSPORTATION REPAIR PARTS |
|  |  | 6,845.90 MAINTENANCE BUILDING REPAIR SER「 |
|  |  | 478.39 TECHNOLOGY COMPUTERS |
|  |  | 402.72 BOARD NEWSPAPER ADVERTISING |
|  |  | 1,372.50 ELEM SPED LVL 3 TEACHER |
|  |  | 81,223.23 |
| Fund Number | 22 | MANAGEMENT FUND |
|  |  | 31,861.25 BUILDING INSURANCE |
|  |  | 31,861.25 |
| Fund Number | 36 | PHYSICAL PLANT \& EQUIPMENT |
|  |  | 750.00 TECH RELATED SOFTWARE |
|  |  | 47,000.00 JK-8 WINDOWS - ARCHITECT/COMMIS |
|  |  | 619.96 SUPPLIES/EQUIPMENT |
|  |  | 4,995.00 TECH RELATED SOFTWARE |
|  |  | 12,525.82 TECH RELATED SOFTWARE |
|  |  | 613.30 STUDENT HOUSING PROJECT |
|  |  | 8.89 STUDENT HOUSING PROJECT |
|  |  | 1,276.22 STUDENT HOUSING PROJECT |
|  |  | 1,145.00 SERVICE FOR SOFTWARE SUPPORT |
|  |  | 4,060.74 COPIER LEASE |
|  |  | 2,256.88 COPIER LEASE |
|  |  | 75,251.81 |
| Fund Number | 61 | SCHOOL NUTRITION FUND |
|  |  | 7,323.70 MILK |

BA MARKETING \& PUBLICITY, LLC
FAREWAY STORES
HY-VEE
MARTIN BROS DIST
Fund Number 61
Checking Account ID 10
Checking Account ID 40
AARON WILLIAMS
ANDRE SMITH
ANDREA MULLER
ANDY REGAN
AUDUBON CSD
AUSTIN MOORE
BRIEN MCCREADY
BSN SPORTS
COUNTY LINE DESIGN
DANNCO INC.
DENNY HOWARD
ELKS CLUB
FAREWAY STORES
FELIX MITCHELL
FRIEND HIGH SCHOOL
FIRST NATIONAL BANK/KAYLA MICHAELSON
GRAPHIC EDGE
IOWA FCCLA
IOWA HIGH SCHOOL ATHLETIC ASSN
JAY HEINY
JOHN LONG
JUSTIN MILLER
LASTING INK IMPRESSIONS
MACRAE PRODUCTIONS
MATTHEW WULK
NATIONAL FFA ORGANIZATION
OSBORN, CURTIS
R. KEVIN WHITEHILL

RAY LILES
RIEMAN MUSIC DES MOINES
RIVERSIDE HIGH SCHOOL
ROCSTOP - FOOD
RON GREBERT
RON HANSEN
SERENITY STUDIO\&SPA
SHENANDOAH CSD
STEVE UHLENKAMP
TONYA THOMPSON
VALLEY PUBLICATIONS
WORLDS FINEST CHOCOLATE, INC.
Fund Number 21
Checking Account ID 40

| 44.10 SNF SUPPLIES |
| ---: |
| 259.07 FOOD |
| $509.97 \mathrm{FOOD} /$ SUPPLIES |
| $39,593.39 \mathrm{FOOD} /$ SUPPLIES |
| $47,730.23$ |
| $236,066.52$ |

Fund Number 21 ACTIVITY FUND
200.00 GENERAL ATHLETICS OFFICIAL 200.00 GENERAL ATHLETICS OFFICIAL 90.00 MS GENERAL ATHLETICS OFFICIAL 590.00 MS GENERAL ATHLETICS OFFICIAL 125.00 ENTRY FEE TO ANOTHER SCHOOL
200.00 GENERAL ATHLETICS OFFICIAL
140.00 GENERAL ATHLETICS OFFICIAL
285.98 SUPPLIES/EQUIPMENT
844.00 SUPPLIES/STUDENT COUNCIL
$1,941.00$ SUPPLIES/GENERAL ATHLETICS 88.00 GENERAL ATHLETIC WORKERS
470.00 SUPPLIES/GENERAL ATHLETICS
182.95 MUSTANG FIELD CONCESSION SUPPLII
200.00 GENERAL ATHLETICS OFFICIAL
195.00 ENTRY FEE TO ANOTHER SCHOOL
160.00 TRAVEL/SHEN SINGERS

1,271.86 SUPPLIES/GENERAL ATHLETICS
88.00 SUPPLIES/FCCLA
10.00 SUPPLIES/GENERAL ATHLETICS
100.00 MS GENERAL ATHLETICS OFFICIAL
140.00 GENERAL ATHLETICS OFFICIAL
90.00 MS GENERAL ATHLETICS OFFICIAL
94.00 MAY MENTORING ACTIVITY SUPPLIES
280.00 HS DRAMA SUPPLIES
200.00 GENERAL ATHLETICS OFFICIAL 23.00 SUPPLIES/FFA
610.00 MS GENERAL ATHLETICS OFFICIAL
430.00 GENERAL ATHLETICS OFFICIAL
90.00 MS GENERAL ATHLETICS OFFICIAL
37.80 RESALE/MS MARCHING MUSTANGS
100.00 ENTRY FEE TO ANOTHER SCHOOL
220.00 MUSTANG FIELD CONCESSION SUPPLIl
200.00 GENERAL ATHLETICS OFFICIAL
132.00 GENERAL ATHLETIC WORKERS
161.00 SUPPLIES/STUDENT COUNCIL

1,723.56 EMPLOYEE WORKER REIMBURSEMENT
140.00 GENERAL ATHLETICS OFFICIAL
22.00 MS GENERAL ATHLETIC WORKERS
140.00 SUPPLIES/ANNUAL
$1,020.00$ BPA SUPPLIES
$13,235.15$
$13,235.15$

| First Name | Last Name | Organization | Start Date | End Date | Name of Fundraiser | What specific funds will be used for | Percentage of profit | Population |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Stacy | Resh | Elementary/Middle School Library | 11/17/2022 | 11/29/2022 | Computers for Education (Library) | purchase of books, shelving, and library supplies | approximatley 40\% | Staff or General Public |
| Todd | McGinnis | Shenandoah Community School District | 12/17/2022 | 12/17/2022 | Bank lowa Pin Fundrasier | wrestling equipment, camp technique | 100\% | Local or Regional Businesses |
| Lindsey | Lundgren | SHS Student Council | 12/10/2022 | 1/10/2023 | Spirit Socks | School activities | -30\% | Staff or General Public |
| Lindsey | Lundgren | SHS Student Council | 12/10/2022 | 1/13/2023 | $\begin{aligned} & 2023 \text { Winter Homecoming - } \\ & \text { shirts } \end{aligned}$ | School activities | $\sim 40 \%$ | Students |
| Stephanie | Langner | FCS classrooms | 1/11/2023 | 1/31/2023 | Pampered Chef for the FCS classroom | replacing/adding to FCS classroom equipment | 35\% | Staff or General Public |


| Location | Grade Level/Class | Sponsor |  |
| :---: | :--- | :---: | :--- |
| $11 / 20 / 2022$ | Omaha Community Playhouse | 8th grade | Carleen Perry |
| $3 / 7 / 2023$ | Nebraska Methodist College and Nebraska Methodist Women's <br> Hospital; Omaha, NE | 9th-12th | Linda Laughlin, <br> HOSA Advisor |

# JASON RENANDER PAGE COUNTY ASSESSOR 

112 E. MAIN STREET, P.O. BOX 332
CLARINDA, IA 51632
712-542-2516 FAX: 712-542-6005
jrenander@co.page.ia.us


September 1, 2022

Dear School Boards,

The Conference Board for the Page County Assessor will be meeting in January 2023. If there is not a resident of Page County on your School Board you cannot have representation on the Conference Board.

Please respond and let us know if there will be someone from your School Board, who it will be, and contact information so we can send them the necessary information when the time comes.

Thank you.


Jason Renander
Page County Assessor

Fremont County Courthouse
PO Box 760 Sidney IA 51652
Phone: (712)374-2631
Fax: (712)374-3202
E-mail:vkirkpatrick@co.fremont.ia.us www.co.fremont.ia.us


Vicki Kirkpatrick, Assessor<br>Lisa Phillips, Office Manager<br>Kari Bartholomew, Clerk

October 4, 2022

To All School Board Presidents

Dear Sir or Madam:

On your November or December agenda, please appoint a school board member to the Fremont County Conference Board. This person cannot be the Superintendent of the school. There also cannot be a proterm for this member.

There are usually two Conference Board meetings per year. The meetings will be in January and early February. These meetings are usually scheduled for 5:00 p.m. and last approximately one hour.

Please contact this office as soon as you know whom your representative will be.

Thank you very much.

Sincerely,


Lisa Phillips

Office Manager


# 2023 Page County Fair Partnership Agreement 

Between:<br>Page County Agricultural EXTENSION Council<br>Page County FAIR BOARD<br>Page County 4-H Youth Advisory Committee<br>Clarinda Community Schools<br>Brokaw Chapter FFA - Clarinda, Iowa<br>Shenandoah Community Schools<br>Davis-Rodgers FFA - Shenandoah, lowa*

Page County, Iowa
*The parties to this agreement acknowledge there may be exhibitors at the Page County Fair from FFA Chapters in School Districts that are not direct partners in this agreement, however the schools listed are the ones located in Page County, lowa with FFA Chapters that they directly sponsor and who are parties to this agreement.

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# 2023 Page County Fair Partnership Agreement 

Bełween:<br>Page County Agricultural EXTENSION Council<br>Page County FAIR BOARD<br>Page County 4-H Youth Advisory Committee Clarinda Community Schools<br>Brokaw Chapter FFA - Clarinda, lowa Shenandoah Community Schools<br>Davis-Rodgers FFA - Shenandoah, lowa South Page Community Schools

Now, on this 21 st day of November, 2022 this Partnership Agreement (Hereafter "AGREEMENT") is entered into between Page County Agricultural EXTENSION Council (hereafter "EXTENSION COUNCIL"), Page County FAIR BOARD (hereafter "FAIR BOARD"), Clarinda Community Schools, Essex Community Schools, Shenandoah Community Schools, and South Page Community Schools (hereafter SCHOOL BOARD), Brokaw Chapter FFA and Davis-Rodgers FFA (hereafter FFA)for the purpose of coordinating the relationship, events, activities and responsibilities of the parties, including the presentation of the Page County Fair (hereafter "COUNTY FAIR"). This agreement shall be reviewed annually.

## I. Background

A. EXTENSION COUNCIL is the elected officials that make up the County Agricultural EXTENSION District and has the authority and responsibility under lowa Code, Section 176A. 8 to prepare for educational programming including 4-H, in cooperation with IOWA STATE UNIVERSITY EXTENSION AND OUTREACH. EXTENSION Council oversees the staff it employs.

PAGE COUNTY AGRICULTURAL EXTENSION COUNCIL and IOWA STATE UNIVERSITY EXTENSION AND OUTREACH have entered into a separate Memorandum of Understanding that provides for the cooperative maintenance, support, operation and administration of EXTENSION efforts in Page County. Based on that separate MOU, the two entities cooperate as one entity for their responsibilities related to the presentation of the County Fair. For purposes of this current agreement, PAGE COUNTY AGRICULTURAL EXTENSION COUNCIL, ISU EXTENSION AND OUTREACH, shall be referred to simply as EXTENSION.
B. ISU EXTENSION AND OUTREACH, part of lowa State University, has the authority and responsibility under lowa Code, Sections 266.4 and 266.5 , to organize and conduct agricultural and human sciences EXTENSION work, including 4-H Club youth development activities, and under Federal law, 7 U.S.C. 3410349,18 U.S.C. 707 and 7CFR Part 8 has the responsibility to manage the events and activities involving $4-\mathrm{H}$ Clubs, 4-H Volunteers and the use of the 4-H Name and Emblem.
C. FAIR BOARD is the Board of Directors of the corporate organization that has the authority and responsibility under lowa Code, Section 174.3, to manage county fair events and the county fairgrounds.
D. PAGE COUNTY YOUTH ADVISORY COMMITTEE serves as volunteer representatives of the Page County 4-H Program, making recommendations regarding the 4-H Program, as outline in the organizations by-laws (available upon request). They are ultimately advisors to EXTENSION COUNCIL.
E. SCHOOL BOARD includes Clarinda Community Schools, Essex Community Schools, Shenandoah Community Schools, and South Page Community Schools. These are the only schools with FFA Chapters within Page County.
F. The lowa Future Farmers of America (FFA) Association is supported, in part, by the lowa FFA Foundation and the lowa Department of Education. IOWA STATE UNIVERSITY EXTENSION AND OUTREACH on behalf of the lowa 4-H Program and IOWA DEPARTMENT OF EDUCATION (on behalf of FFA) also have a Memorandum of Understanding in place stating the cooperation between 4-H and FFA for the purposes of shows. It states, "When young people are members of both $4-\mathrm{H}$ and FFA, they shall plan and manage separate projects, and/or supervised agricultural experience (SAE) programs. Individuals may have the same area of experience in $4-\mathrm{H}$ and FFA/SAE; however, individuals shall not identify or nominate, manage, keep records on, or exhibit the same plants or animals, etc. in both organizations. Contests should be conducted as to avoid competition between $4-\mathrm{H}$ and FFA as organizations or as individuals. Fair and show officials, Extension staff, and FFA personnel should cooperatively determine whether to conduct separate divisions or a junior division. When conducting collaborative activities, both the 4-H and FFA organizations should be represented through emblems and information on all signs, print materials and awards. Show supervision is to be provided by representatives of both 4-H and FFA."

## II. AGREEMENT

## A. THEREFORE, EXTENSION, the FAIR BOARD, SCHOOL BOARDS and FFA express their mutual understanding that:

1. The Parties recognize that this current agreement is important to define the relationship of EXTENSION and the FAIR BOARD and understand the responsibility of each party as they must work together to cooperate and coordinate the management of event and activities that are jointly provided in Page County, lowa.
2. The Parties recognize that one of the most important events they present together is the County Fair and one of the purposes for this current agreement is to maximize the positive experience for all fair exhibitors, participants and the public who participate.
3. County Fairs are important to rural communities and honor lowa's agricultural heritage and culture. This agreement addresses youth educational and exhibition activities that are important to developing confidence, leadership and integrity.
4. Each party to this agreement must work closely with the others to maximize the resources available from each entity to present a quality County Fair.
5. Permanent representatives will be appointed from/by EXTENSION, FAIR BOARD and FFA for the purpose of maintaining open communication. These positions will give some continuity to organizations who elect new leadership annually. Each organization will have authority over naming their own representatives.
6. Joint meetings will be held at least bi-annually, once during the first Quarter of the year for the purpose of evaluating this partnership and to establish groundwork for County Fair, and once during the third Quarter of the year, to evaluate County Fair and address any issues arising from that event. Additional meetings may be called by the leadership of the represented parties but cannot occur without some representation by all parties present.
7. All Parties place a high premium on the value of youth development programming. For this reason, and to ensure a high level of cooperation is achieved during County Fair planning, the Page County Youth Coordinator (CYC) will be allowed to attend FAIR BOARD meetings, following this process: CYC will send a request at the beginning of each calendar year, to be placed permanently on the Fair Board Meeting Agenda, and will attend Fair Board Meetings as liaison to EXTENSION, ISU and the Page County 4-H Program, but will have no formal vote. As a courtesy, the CYC will notify the Fair Board as confirmation that he/she will be attending that month's meeting, and will give a report from EXTENSION/PAGE COUNTY $4-\mathrm{H}$. The CYC will not be permitted to invite others to attend FAIR BOARD meetings, without prior approval from the Fair Board. Page County FAIR BOARD meets the $2^{\text {nd }}$ Wednesday of every month at $7: 30 \mathrm{pm}$ at the Page County Fairgrounds. The CYC will leave the meeting following their report to the Fair Board and ensuing discussion, and prior to Fair Board business items being discussed.
8. EXTENSION meetings by law are open to the public. Page County Extension meets on the third Monday of each month, at 7 pm . Agendas are posted on the door of the Page County Extension Office, visible from the outside. If any of the parties to this agreement would like to have agenda items added to an EXTENSION Council meeting, please submit them to EXTENSION no later to the $2^{\text {nd }}$ Monday of the month. Items must be placed on the agenda to be actionable. Agendas must be posted publicly at least 24 hours prior to meeting.
9. Each party shall take seriously their role in risk management including preventive steps, such as volunteer registration and background screening, appropriate insurance coverage, training and review, emergency management and evacuation plans during the fair. It is understood that each Party to this agreement is responsible for obtaining and maintaining appropriate insurance or self-insurance to protect it and its officers, employees or agents against liabilities that may arrive from the Party's involvement in the activities or events that are the subject of this agreement.

## B. EXTENSION shall have responsibilities that include but are not limited to:

1. EXTENSION having ultimate authority and jurisdiction over the Page County 4-H Program, will have final decision-making authority over rules and guidelines pertaining to all 4 -H events and activities, including $4-\mathrm{H}$ involvement in the County Fair. Similarly, exhibitors must comply with FAIR BOARD deadlines, fees, insurance and rules as laid out in the Page County Fair Book.
2. EXTENSION will set the schedule of events involving $4-\mathrm{H}$ and $4-\mathrm{H}$ members for the Page County Fair in coordination with FAIR BOARD and named Superintendents.
3. EXTENSION will establish and maintain a $4-\mathrm{H}$ Youth Advisory Committee, whose purpose is to advise Page County $4-\mathrm{H}$ with regard to Programming for Page County Youth, holding $4-\mathrm{H}$ events, fundraising for $4-\mathrm{H}$ and bringing new ideas to strengthen the $4-\mathrm{H}$ program in Page County. This committee will consist of current $4-\mathrm{H}$ members, 4-H Leaders and citizens of Page County who are deemed to have the "Heart Of Youth" and are selected by Page County 4-H to serve. Some of these members will serve on the Selection Committee* (See Superintendent section III. E)
4. 4-H DATA SECURITY STATEMENT - Page County Extension will share certain 4-H member data with the Page County Fairboard, with the understanding that this data will be:
a. Kept on file in a secure location, not accessible to the public.
b. Only used for Page County Fair events, 4-H Sale and risk management purposes.
c. No 4-H Data will used for marketing, shared or sold with other entities.
d. Page County EXTENSION Staff will openly assist Page County Fair Board staff with contacting $4-\mathrm{H}$ members and $4-\mathrm{H}$ families upon request.
5. All Livestock weigh-ins will be accomplished according to the state $4-\mathrm{H}$ guidelines as outlined in the publications $4-\mathrm{H} 202$ (lowa Animal and Poultry Identification, Weighing and Exhibiting Requirements for County, State and Interstate Shows), 4-H 106 a-f (Livestock Identification Forms) and the 4-H/FFA Code of Ethics.
6. All rules and guidelines must comply with the overall lowa 4-H exhibiting rules and guidelines.
7. Responsibility for the following:

- Creation, implementation, and enforcement of rules related to all 4-H events
- Provide comprehensive and complete 4-H event rules to the FAIR BOARD and coordinate with Fair Book Committee to submit changes by a specified, agreed upon date and time (see Fair Book section III. B.)
- Supervision of all necessary activities concerning the 4-H Program
- Determining eligibility of 4-H members and projects
- Background Screening and training of volunteers who work with the 4-H Program or 4-H members (Includes Superintendents and Assistant Superintendents who are selected by the Selection Committee (under III. E.)
- Taking 4-H/FFA event entries via FairEntry data system, issuing Exhibitor tag numbers, compilation, publication and distribution of all event programs, ring sheets, and official event results.
- Providing frequent and timely reporting to FAIR BOARD for purposes of comparing numbers of exhibitors, animals and stall needs.
- Providing timely reporting of event results to FAIR BOARD for purposes of sale docket preparation and premium payments to 4-H members (See p.21.N Livestock Sale)
- Conducting the Annual 4-HCherry Pie and Clover Kid Cupcake Auction fundraiser at the Kick-Off BBQ of the Page County Fair. These proceeds fund the Clover Kids program and provide additional programming for $4-\mathrm{H}$ members throughout the year. EXTENSION is responsible for all activities involved in executing this event, including recruiting buyers, arranging for auctioneers, and collecting all proceeds from this event, providing receipts to buyers, and invoicing buyers when necessary.


## C. FAIR BOARD responsibilities include but are not limited to:

1. Providing resources for infrastructure that help to make the County Fair possible. FAIR BOARD will: (source lowa Code 174.13)

- Determine the dates of the County Fair and setting schedule of events that do not include 4 -H and 4-H members. FAIR BOARD will coordinate with EXTENSION and named Superintendents to schedule 4-H events.
- Provide appropriate facilities for the County Fair
- Maintain and upkeep the county fairgrounds
- Provide security during all fair-related activities
- Pay premiums to exhibitors as outlined in Fair Book (See p.18. O-4-H Awards).
- Pay for the printing of the Fair Book, edit (with good faith and cooperation with EXTENSION) and distribute the Fair Book.
- Handle stall reservations and collection of stall fees.
- Handle the Fair Livestock Sale, including recruiting buyers, advertising, collecting sale proceeds and distributing sale premiums to 4 -H/FFA members.

2. FAIR BOARD shall provide for indemnification of FAIR BOARD members by policy or by its by-laws. Service of ISU EXTENSION employees, PAGE COUNTY EXTENSION COUNCIL members or their appointees shall be contingent upon FAIR BOARD providing evidence of Director's and Officer's Insurance protecting such persons from liability when acting on behalf of the FAIR BOARD.
3. FAIR BOARD shall coordinate with EXTENSION to provide emergency management plans for County Fair, including emergency contact lists, on-site EMT services, and evacuation plans. Emergency plans will be distributed to FAIR BOARD members, EXTENSION staff, Superintendents and kept in the FAIR BOARD office for easy reference.
4. FAIR BOARD manages fundraising opportunities conducted during County Fair, with the exception of the Annual Cherry Pie and Cupcake Auction. Past practice has given priority to the Page County $4-H$ program, and food vendors have been limited
to 4-H groups. 4-H Clubs will abide by procedures spelled out on p. 15. III. Specific Page County Fair Structure by Topic \& Process, H. Fundraising \& Food section 3.
5. FAIR BOARD will manage outside vendors wishing to participate in the fair. FAIR BOARD also assumes responsibility for public demonstrations, and disruptions that occur at the Page County Fair.
6. FAIR BOARD will provide EXTENSION with final Fair Book electronically as a pdf. EXTENSION will then post this to www.extension.iastate.edu/page and provide the exact link back to FAIR BOARD to publish on social media. This process will take place as soon as Fair Book is in its final format for the printer.
7. FAIR BOARD will add: "The printed Fair Book is the official rule book and takes precedence over any other copies." to the printed Fair Book and included in the electronic version, made un-editable for posting on EXTENSION's website.
D. SCHOOL BOARD, having ultimate authority and jurisdiction over local FFA chapters, will have final decision-making authority over rules and guidelines pertaining to all FFA events and activities, including FFA involvement in the County Fair. (Also refer to Background E above.)
8. SCHOOL BOARD responsibilities include, but are not limited to:

- Creation, implementation and enforcement of rules related to all FFA events
- Supervision of all necessary activities concerning the FFA Program
- Determining eligibility of FFA members and projects
- Approval and training of volunteers who work with the FFA Program or FFA members

2. All Livestock weigh-ins will be accomplished according to the state FFA guidelines as outlined in FFA 202 Animal Identification, Weighing and Exhibition Requirements County, State and Interstate Shows, and the 4-H/FFA Code of Ethics.
3. All rules and guidelines must comply with the overall lowa FFA exhibiting rules and guidelines.
4. All FFA fundraising activities (including food booths and petting zoo and activities) will be covered under SCHOOL BOARD liability insurance that is already in place. FFA Chapters will provide proof of insurance to EXTENSION. A copy of these certificates will be made available to FAIR BOARD.
E. DISPUTE RESOLUTION POLICY: Only named parties to this agreement (EXTENSION, FAIR BOARD, SCHOOL BOARDS, FFA CHAPTERS) may bring up violations of this agreement and its associated tasks (see Appendix B). Grievances should be made in writing (can be email) utilizing the format in Appendix B and distributed to ALL parties of this agreement utilizing the attached contact list (see Appendix B). All parties agree that a committee comprised of one appointed representative from each party will then be assembled (each party can appoint their representative as they so choose), within 3 weeks of the grievance being filed. This committee will briefly hear the grievance, may call additional witnesses, and will then rule as to the outcome
recommended by the committee. Failure of the party filing the grievance to appear at this hearing will nullify the grievance. All parties agree that the assembled committee ruling will be binding. [This should not be confused with the Grievance Committee Process, which is for individuals to file a grievance as a result of an incident at a 4-H/FFA event.]

## III. SPECIFIC PAGE COUNTY FAIR STRUCTURE BY TOPIC \& PROCESS

To state that a task is the responsibility of one entity does not release other entities from contributing to the successful completion of said task. Since all parties involved share responsibility for the success of the County Fair, all must work cooperatively to complete necessary tasks.

It is imperative that all entities recognize the authority of each entity over their assigned tasks.

## A. FAIR DATES \& SCHEDULE

1. FAIR BOARD will set the dates of the Page County Fair and communicate these dates early to all entities.
2. EXTENSION will set the schedule of events involving 4-H and 4-H'ers for the Page County Fair, in coordination with FAIR BOARD and named Superintendents.
3. FAIR BOARD will set the schedule of Fair Board events for the Page County Fair.

## B. FAIR BOOKS

1. FAIR BOARD will convene a Fair Book Committee for the purpose of updating the Page County Fair Book. This Committee will coordinate with EXTENSION Staff to receive and make changes specified by EXTENSION to the 4-H schedule of events and $4-H$ Rules sections of the Fair Book by an agreed-upon date, so that these changes can be implemented in the 2023 Page County Fair Book prior to going to print. This shall occur during the first quarter of the year.
2. EXTENSION Staff will be provided with a copy of the revised fair book from the Fair Board Fair Book Committee and have one week to proof and submit final edits to the Fair Book Committee by an agreed-upon date, so that these changes can be implemented in the Page County Fair Book prior to going to print. This shall occur during the first quarter of the year.
3. FAIR BOARD will print and distribute the books at the expense of the FAIR BOARD.
4. FAIR BOARD will provide enough Fair Books for all 4-H Club Leaders, Youth Advisory Committee members, Pre-Fair Superintendents and ample copies for EXTENSION Council and Staff.
5. FAIR BOARD will provide EXTENSION with final Fair Book electronically as a pdf. EXTENSION will then post this to www.extension.iastate.edu/page and provide the
exact link back to FAIR BOARD to publish on social media. This process will take place as soon as Fair Book is in its final format for the printer.
6. "The printed Fair Book is the official rule book and takes precedence over any other copies." This statement will be added to the printed Fair Book and included in the electronic version, made un-editable for posting on EXTENSION's website.

## C. FAIR GROUNDS

1. Fairgrounds clean-up, both before and after the fair, will be led by the FAIR BOARD, with the understanding that the Fair Board will coordinate with the CYC to schedule 4-H Clubs and FFA clubs at appropriate times for cleaning. Adult members of the YOUTH ADVISORY COMMITTEE will be scheduled to assist in the cleanup as deemed necessary by the Static Superintendent with regard to static exhibit areas and the 4-H Food Stand Kitchen.
2. FAIR BOARD agrees to allow CYC and other EXTENSION personnel to utilize the South end of the Fair Office on the fairgrounds for the duration of the Page County Fair, providing access to electrical outlets and allowing the space to be locked when not in use.
3. FAIR BOARD will be responsible for providing equipment, facilities, and entertainment for the fair that it determines appropriate.
4. FAIR BOARD will have appropriate pens, cages and stalls and tie-outs for exhibits registered by the deadline. See p.11. III. Specific Page County Fair Structure by Topic \& Process, D. Fair Entries, section e.
5. FAIR BOARD will be responsible for waste disposal during the County Fair.
6. FAIR BOARD will be responsible for any recycling efforts during the County Fair

## D. FAIR ENTRIES

1. EXTENSION will receive, approve and process all 4-H Fair Entries.
2. May $15^{\text {th }}$ is the State deadline for project and animal entries in $4-\mathrm{H}$ Online. All $4-\mathrm{H}$ Exhibitors must have indicated participation in project areas by this deadline, along with animal identification, in order to be eligible to exhibit at the Page County (or any County) Fair. This deadline is absolute. Appeals may be considered by Page County Extension Council, but only with mitigating circumstances.
3. Page County Fair Event Deadlines are set by May 1 by each organization responsible and communicated clearly to all parties to this agreement: 4-H Event deadlines for Fair are as follows:
a. EXTENSION
i. Pre-Fair Event Entries: Cake Boss, Milk Made Magic, Awardrobe, Communications Events, Table Setting, Cook This!, Little Mr \& Miss
ii. Livestock \& Animal Event Entries: Dogs, Cats \& Pets, Goats, Rabbits, Poultry, Horse, Sheep, Swine, Beef
iii. Static Event Entries: Science, Agriculture, Horticulture, Family \& Consumer Sciences, Personal Development
b. FAIR BOARD
i. Stall Sign-ups and Fees for Livestock Entries
ii. Page County Fair Queen
iii. Bucket/Bottle Calf/Lamb/Goat
iv. Baby Contest
v. Open Class Exhibits
4. Appeals for missed deadlines will be referred to respective organization in charge of that event.
5. Process for exhibitors to enter the Page County Fair:
a. 4-H members will register, select project areas, and enter animal ID information into 4-H Online no later than May 15.
b. 4-H members showing livestock must have participated in weigh-ins (if required for species) prior to the May $15^{\text {th }}$ deadline (consult CYC)
c. 4-H and FFA members must register for events and classes in Fair Entry no later than July 1. It is strongly suggested that exhibitors contact EXTENSION to verify that entries are complete and correct.
d. 4-H and FFA members must provide documentation to EXTENSION of YQCA certification to EXTENSION, if they did not attend face-to-face YQCA training with CYC.
e. Exhibitors showing livestock must go to FAIR BOARD office in order to register for pens/stalls. FAIR BOARD will collect Stall Forms, stall and insurance fees. THE DEADLINE FOR THIS IS JULY 1.
f. EXTENSION Staff and FAIR BOARD personnel will confer at least weekly beginning June 1 and continuing through July 1 to ensure all exhibitors are entered in Fair Entry and have paid for stalls by July 1. Both organizations will compare exhibitor information and contact 4-H families to ensure exhibitors comply.
g. Farm Credit Services provides Stall Cards (not to be confused with Stall Forms) for exhibitors to use at the fair. CYC and FAIR BOARD office personnel will coordinate with Farm Credit Services in May of each year to report 4H/exhibitor numbers and order Stall Cards. FAIR BOARD will work with Superintendents to provide these Stall Cards to exhibitors.

## E. 4-H SUPERINTENDENTS

1. A Selection Committee will be established for the management of $4-H$ Fair Superintendents and Assistant Superintendents. This committee shall be presided over by the EXTENSION County Youth Coordinator (CYC) and shall consist of three FAIR BOARD representatives ( 3 votes) and three EXTENSION representatives (1 4-H Youth Advisory Committee member and two Extension Council members $=3$ votes) and 2 FFA representatives ( 1 vote). Recommendations from this committee will be determined by the majority of 7 votes from this committee. Extension Council will then vote on recommendations from this committee.
2. Duties for the Selection Committee include recruiting new 4-H Superintendents and assisting Superintendents with selecting Assistant Superintendents as needed, making disciplinary recommendations (including termination) to the EXTENSION COUNCIL, enforcing Superintendent requirements of completing a background screening, attending an annual $4-\mathrm{H}$ Volunteer training, and participating in an annual Superintendent meeting. All selected Superintendents and Assistant Superintendents must complete background screening and shall be approved by EXTENSION and FAIR BOARD prior to County Fair.
3. Superintendents will be selected for three-year terms. This timeframe coincides with the term of validity for background screenings. Superintendents will be asked to sign a contract (agreed upon by EXTENSION and FAIR BOARD) and a background screening authorization at the beginning of each three-year term, and adhere to the 4-H Code of Conduct. These documents will be kept on file with the EXTENSION office. Superintendents will be responsible for establishing a clear line of succession in the event they become incapacitated or unavailable for the day of show. This plan will be submitted to both EXTENSION and FAIR BOARD during pre-fair Superintendent meeting.
4. Superintendents are considered 4-H volunteers, and once fully vetted, will be covered under 4-H liability insurance.
5. Superintendents will have reporting responsibilities to EXTENSION/the CYC and the FAIR BOARD.
6. Any meetings called by EXTENSION or FAIR BOARD specifically for Superintendents will include notification to the organization not calling the meeting, and an invitation to the CYC and FAIR BOARD President for attendance.
7. Superintendents will be required to attend $4-\mathrm{H}$ Volunteer Training and an annual Superintendent meeting.
8. Superintendents are responsible for selecting their own Assistant Superintendents (these names will be provided to Selection Committee and will be background checked and voted on by EXTENSION), Junior Superintendents (CYC will provide a list of Senior 4-H members and Senior FFA members who have applied) and Judges (CYC will provide state resources). These selections will be reported by the Superintendent back to both EXTENSION and the FAIR BOARD.
9. Superintendents will be responsible for establishing a clear line of succession in the event they become incapacitated or unavailable for the day of show. This plan will be submitted to both EXTENSION and FAIR BOARD during pre-fair Superintendent meeting.
10. Superintendents will be added to Fair Entry by EXTENSION. Superintendents will be provided training on Fair Entry as requested. Superintendents will be provided with support to create ring sheets and programs, calculate rate of gain and run reports using Fair Entry.
11. Superintendents are responsible for reviewing existing rules for their events, proposing rule changes by October 15 to EXTENSION, specifically Page County 4-H. (Please see outline of full rules change process in section III. F.)
12. 4-H Fair Superintendents will arrange for help in the ring and unpaid announcers for each show.
13. Superintendents are responsible for handing over judges results to EXTENSION personnel immediately after events, for processing. EXTENSION will process results and run reports which will be given back to Superintendents to review for accuracy prior to publication. A copy of the event results, once verified with the Superintendent, will be given to the Fair Board Office.

## F. 4-H EVENT RULES CHANGES PROCESS AND TIMELINE

Changing of $4-\mathrm{H}$ event rules takes time, and the involvement of many people.
Superintendents are responsible for reviewing existing rules for their events, proposing rule changes by October 15 to EXTENSION, specifically Page County 4-H.

Suggestions for Rules Changes made be made by other parties (4-H members, 4-H parents, 4-H Youth Advisory Committee) but should be taken to Page County 4-H for consideration by the County Youth Coordinator and the Superintendent involved in the event in question, which could prompt the rest of this procedure.

After this date, $4-\mathrm{H}$ rules changes will be made at the discretion of EXTENSION/Page County 4-H and may include, but are not limited to those based on emerging environmental/public safety issues brought to light by Federal, State and Local Authorities, lowa 4-H or lowa State University. (An example would be changes to events based on the threat of a health pandemic, such as COVID-19, a prolific livestock disease, such as Avian Influenza, or acts of terrorism or war, or threats of the same).

Here is an approximate timeline for making rules changes for the 2023 Page County Fair:

1. September, 2022: Superintendents will meet with EXTENSION/Page County 4-H and FAIRBOARD representatives.
2. October, 2022: Superintendents must submit Proposed Rule Change Form to EXTENSION, specifically Page County 4-H by October 15, 2022.
3. November, 2022: Proposed rule change will then be forwarded to FAIR BOARD and Youth Advisory Committee to discuss. Superintendent is asked to attend both meetings to discuss and defend reasons for Rules Change Request.

Both FAIR BOARD and Youth Advisory Committee will then issue recommendations regarding the proposed rule change, which will be submitted in writing (via meeting notes) to EXTENSION for vote by Extension Council.
4. December, 2022: Superintendent will be asked to present the Proposed Rule Change to the Extension Council for vote. Results of this vote will be forwarded to FAIR BOARD and Youth Advisory Committee.
5. January/February, 2023: If the rule change is adopted, the updated rule will be submitted to FAIR BOARD Fair Book Committee with updated 4-H Rules section to be printed in the 2023 Page County Fair Book (actual date to be defined in section III. A.- pg. 9 annually).
6. March, 2023: Fair Book with changes goes to printer.
7. May, 2023: Fair Books are received from printer.
8. June/July, 2023: Fair Books are distributed.
9. July, 2023: Page County Fair is held.

## G. EMERGENCY MANAGEMENT

1. FAIR BOARD and EXTENSION will develop an emergency plan to be utilized in cases of inclement weather, including tornadoes, terroristic threats, public intoxication, the presence of firearms, elevated conflict, etc. FAIR BOARD will brief Superintendents on these procedures at FAIR BOARD meetings.
2. EXTENSION will print and distribute the Full Emergency Management Plan to FAIR BOARD (to be kept in Fair Board Office), to Superintendents at Superintendent Meetings and in their event biners, and EXTENSION STAFF.

## H. FUNDRAISING \& FOOD

1. EXTENSION, specifically the $4-H$ YOUTH ADVISORY COMMITTEE, will provide a licensed food stand during scheduled fair events from which patrons can purchase food and drinks at reasonable prices. All supplies for the 4-H Food Stand will be purchased through EXTENSION. One hundred percent of proceeds will be collected and deposited by EXTENSION. Proceeds will be used to offset food stand costs, and any proceeds will be used to support 4-H programming in Page County. The FAIR

BOARD will not allow other entities to sell food and drink (exception is FAIR BOARD pop stand).
2. EXTENSION, specifically Page County $4-H$, will conduct the Annual Cherry Pie and Cupcake Auction at the Kick-Off BBQ of the Page County Fair for the purpose of raising funds for travel with Citizenship Washington Focus (CWF) and to fund the Page County Clover Kids Program and other programming. Specific responsibilities are as follows:

- EXTENSION will arrange for volunteer auctioneers and clerks to conduct the Cherry Pie/Cupcake auction.
- EXTENSION will recruit buyers for the Cherry Pie/Cupcake auction.
- FAIR BOARD will provide appropriate facilities, including a working sound system, for the Annual Cherry Pie and Cupcake Auction.
- EXTENSION will collect auction proceeds to deposit in 4-H Cherry Pie and Cupcake accounts.
- EXTENSION will provide receipts to buyers and will invoice buyers when necessary at the Cherry Pie/Cupcake Auction.
- EXTENSION will encourage participants to write thank-you notes to their buyers for the Cherry Pie/Cupcake Auction.
- EXTENSION will arrange for special event insurance to cover these activities through lowa State University's vendor insurance company LMC.

3. 4-H Clubs and FFA Chapters will be allowed to have Fair Booths to fundraise at the Page County Fair.

- 4-H Clubs and FFA Chapters will work with FAIR BOARD to arrange location and services needed (electricity, water, etc.).
- 4-H Club Leaders will coordinate with EXTENSION to apply for necessary liability insurance riders to cover food service and activities at club booths.
- FFA Chapter activity is covered under their respective School Board's liability insurance. This will cover food service and activities at FFA booths.
- FAIR BOARD will appoint a CARNIVAL CHAIRPERSON to coordinate nightly handing over of proceeds from 4-H carnival booths and schedule this with 4-H Clubs.

4-H Club Leaders will turn over to Carnival Chairperson:

- ALL MONIES received that day from booth sales (with no expenses deducted)
- ALL TICKETS collected during booth operation
- ALL RECEIPTS for Club Expenses related to booth operation

Carnival proceeds will be split between 4-H Clubs (75\%) and FAIR BOARD (25\%). FAIR BOARD will pay out checks to 4-H Clubs in a timely fashion after receiving receipts for expenses.
4. Page County 4-H Council will conduct a silent auction in Wibholm Hall in order to raise funds for Page County 4-H County Council and Page County 4-H Programming. Items for the silent auction will be provided by County Council members who solicit donations. All proceeds will be collected and deposited by EXTENSION in County Council's account. EXTENSION will provide receipts to buyers and will invoice buyers when necessary.
5. FAIR BOARD will hold fundraising activities besides those involving Page County 4$H$, including but not limited to: Pop Stand, evening events, open events, etc.

## I. 4-H LIVESTOCK EVENTS

1. EXTENSION, in cooperation with appropriate $4-\mathrm{H}$ Superintendents, will conduc $\dagger$ weigh-in of market animals and ensure required identification rules have been followed, as outlined in 4-H 202 (lowa 4-H Animal and Poultry Identification, Weighing and Exhibiting Requirements for County, State and Interstate Shows) and FFA 202 (Animal Identification, Weighing and Exhibition Requirements County, State and Interstate Shows).
2. EXTENSION and SCHOOL BOARD will ensure that all animal exhibitors have completed required training, specifically Youth for the Quality Care of Animals (YQCA) training.
3. Superintendents will make arrangements with a vet for necessary vet checks for livestock for their events. Superintendents should inform FAIR BOARD and EXTENSION regarding confirmed vet of choice no later than June 30. If emergency changes to the vet assignment are made, this must be communicated to EXTENSION and FAIR BOARD as soon as possible. It is recommended that each Superintendent name a backup Veterinarian, in the event that the designated Veterinarian is sick or becomes unavailable.
4. FAIR BOARD Sales Committee, in cooperation with appropriate 4-H

Superintendents, will arrange for market animals to be hauled to an appropriate meat processor.
5. EXTENSION, in cooperation with Superintendents will produce show programs and ring sheets and will process results. EXTENSION will distribute timely results to FAIR BOARD officials and will provide online results through Fair Entry.
6. EXTENSION will be responsible for calculating and distributing Official Rate of Gain results which will be used by Superintendents and Judges to determine awards and sale order.

## J. 4-H JUDGES

1. EXTENSION has access to a State database of qualified judges. This list will be shared with Superintendents to aid in judge selection. Superintendents are responsible for selecting judges and submitting their information to EXTENSION for record-keeping and FAIR BOARD for payment.
2. Specific responsibilities are as follows:

- EXTENSION will estimate how many judges are needed and make recommendations to the SUPERINTENDENTS.
- FAIR BOARD will set a budget for paying judges and will report this amount to EXTENSION.
- EXTENSION will gather recommendations on judges and consult State database.
- Superintendents are responsible for selecting judges and submitting their information to FAIR BOARD who will contact them through a series of at least three contacts via telephone, mail and/or email. Superintendents will also notify EXTENSION of their judge selection prior to fair.
- FAIR BOARD will provide EXTENSION with billing slips for pre-fair judges to complete. EXTENSION will then submit these to FAIR BOARD in a timely fashion. FAIR BOARD will then make payment to pre-fair judges within 60 days.
- FAIR BOARD will submit payment to judges within 60 days of the event.


## K. PHOTOS AT 4-H EVENTS

1. EXTENSION will arrange for photographs to be taken throughout the County Fair and especially of trophy and plaque winners for $4-\mathrm{H}$, and FFA contests. [Photos must be taken at the conclusion of each and every show, with a list of the photos taken in order.]
2. 4-H members have or have not authorized use of their photographs. These authorizations are held in the $4-\mathrm{H}$ Online system. A photo authorization will also be added to Fair Entry as a custom field, and the list of 4-H members WITHOUT authorizations will be provided to FAIR BOARD prior to the start of Fair week. It is important to check for authorizations prior to publicizing photos.
3. All parties to this agreement are encouraged to share Page County Extension and Page County 4-H Social Media posts.
L. PUBLICITY
4. FAIR BOARD will perform pre-fair publicity that may include brochures mailed to Page County postal addresses, flyers displayed in local businesses, radio advertising, and/ or the use of social media or their websites. Advertising will be at the expense of the FAIR BOARD.
5. EXTENSION may, at their discretion, also publicize County Fair schedule, events and activities and thank various entities for County Fair involvement, via social media.
6. Interviews with the media will be conducted based on subject matter by the entities specified:

4-H events/shows/results/winners/clubs/members: EXTENSION PERSONNEL Fair Board events and activities/fairgrounds: Livestock Sale: FAIR BOARD
FAIR BOARD
4. During all interview opportunities, subjects being interviewed should thank all entities (EXTENSION, FAIR BOARD, 4-H Clubs, FFA) for cooperating for a successful County Fair.
5. EXTENSION will write and submit news releases to local media outlets featuring fair results for 4-H FFA and FAIR BOARD will do so for FAIR BOARD contests.

## M. RESULTS OF 4-H SHOWS/EVENTS

Results of each show/event will be handled, produced and publicized by EXTENSION staff. EXTENSION will provide runners to take judges sheets for processing and distribution of official results. Results will be distributed to Superintendents for a final check by EXTENSION and then Official results will be distributed to FAIR BOARD, FFA and media in a timely fashion. Results will also be made available publicly online through Fair Entry.

## N. LIVESTOCK SALE

FAIR BOARD will conduct a Premium Sale for the financial gain of 4-H Livestock Exhibitors. Specific responsibilities are as follows:

- Superintendents will provide Official Sale Order lists to FAIR BOARD sale clerk as soon as available.
- FAIR BOARD will arrange for auctioneers and clerks to conduct the auction.
- FAIR BOARD will arrange for buyers for the auction.
- FAIR BOARD will develop, print and distribute auction program at the expense of the FAIR BOARD.
- FAIR BOARD will provide the appropriate facilities, including a working sound system for the Premium Sale.
- FAIR BOARD will provide personnel and volunteers to help during the auction.
- FAIR BOARD will provide buyer's cards used to recognize contributors.
- FAIR BOARD will collect auction proceeds and will cut checks to individual 4-H members. Checks will then be mailed to individual exhibitors.


## O. 4-H AWARDS

1. FAIR BOARD will collect donations, and order trophies, plaques, ribbons and other prizes according to its budget. EXTENSION will encourage recipients to issue thankyou notes to donors.
2. EXTENSION will provide official premium listing by 4-H/FFA member upon final results publication, as soon as they are available
3. FAIR BOARD will award and distribute ribbon premiums according to its budget and based on EXTENSION'S Official records of ribbons earned by each exhibitor. Premium checks will be issued by the FAIR BOARD in the name of each 4-H/FFA member. Checks will then be turned over to the EXTENSION Office organized by $4-\mathrm{H}$ Club/FFA Chapter for distribution to exhibitors by September 30 (FAIRBOARD Fiscal Year End).

## P. SHOW OF GOOD FAITH

ALL PARTIES will work cooperatively and in concert to ensure a safe and positive youth development experience during the Page County Fair.
Q. OPEN COMMUNICATION

All parties to this agreement are encouraged, as much as possible to communicate often, openly, and respectfully. Trust and productivity are built when open communication is maintained. Each party initiating communication is encouraged to copy their designated representative, and others in their reporting structure to keep all parties informed and on the same page. This is with the understanding that much communication will be between EXTENSION's County Youth Coordinator and FAIR BOARD's Secretary and Manager.

## R. 4-H/FFA \& FAIR RULES VIOLATIONS

*Rules violations will first be referred to both of these:

- County Youth Coordinator
- Event Superintendent
- The Page County Fair Book, Iowa Youth Code of Ethics, lowa 4-H Rules will be consulted to see if there is clear language concerning the alleged violation.
- If there is lack of clarity, or if the parties are not in agreement, the Page County Extension Director and Page County Fair President may be asked to consult. They may involve lowa 4-H Representatives for further clarification.
- All decisions will be made in the based on: Reasonableness, Safety and Positive Youth Development.


## S. APPEAL/GRIEVANCE PROCESS

## Purpose

The Page County 4-H/FFA Appeals/Grievance process provides a vehicle by which to respond to 4-H/FFA member's concerns relating to all Page County Fair 4-H/FFA events.

## What may and may not be appealed/grieved:

An appeals/grievance committee may be convened* for the following situations:

- Alleged wrongdoing.
- Rule violations.

A grievance committee will not be convened for the following situations:

- Decisions made by officials (Extension staff, judges, fair veterinarian, etc.) which are final. (Refer to section III. R. regarding 4-H/FFA \& Fair Rules Violations.)
- Issues related to deadlines for membership enrollment, livestock identification, and/or county fair pre-registration; due process will be provided by Extension staff.
- Code of Conduct-related violations, which will be addressed by staff according to the established process.


## Who may appeal/grieve an issue

Any Page County 4-H or FFA member and his/her parent/guardian directly affected by the incident being reported.

## Who responds to the appeal/grievance

The appeal/grievance committee of 5 members selected from the following based on availability and with no connection to the parties involved in the incident. There should only be one individual from any of the following categories:

- Extension Council Member
- Fair Board Executive Board Member
- 4-H Superintendent but not for the project area in question
- Youth Program Specialist from ISU Extension and Outreach
- School/FFA employed adult representative from a Page County FFA Chapter not from a Chapter that the involved parties are members of
- Regional Director from ISU Extension and Outreach
- County Council Member (must be $9^{\text {th }}$ grade or higher and not directly involved in the incident or from the same 4-H Club or Chapter as any of the involved parties)
- Youth Advisory Committee member with no involvement with the parties involved or their clubs/chapters.


## Process for filing a grievance

- During the county/state fair, grievances must be filed within 24 hours (1 day) of the incident. These must be turned into Extension personnel.
- The Page County Extension 4-H/FFA Grievance Form must be filled out and signed by the $4-\mathrm{H} / \mathrm{FFA}$ member(s) and their parent(s)/guardian(s) filing the grievance. There is no limit to the number of people signing the grievance, but they must be directly impacted by or involved in the situation.
- The grievance form must be submitted with $\$ 25$ cash or money order only. The money will be returned if the decision is ruled in favor of the person(s) filing the grievance.
- If there are testing costs associated with the grievance, the individual(s) filing the grievance are responsible for paying the testing costs.


## At the appeal/grievance hearing

- The appeal/grievance committee will address the written appeal/grievance via a face-to-face meeting or by utilizing technology. It is the choice of the individual(s) filing the appeal/grievance whether or not they are present at the meeting. Only those individual(s) directly impacted by or involved in the situation being appealed/grieved may speak at the hearing.
- Participants in the appeal/grievance hearing are expected to act in a civil manner. Use of profanity or other inappropriate behavior by either party will not be tolerated and may result in termination of the hearing.
- All parties are expected to provide documentation/evidence at the hearing. If individuals are uncooperative and refuse to provide/bring requested information, the appeal/grievance committee may terminate the appeal/grievance process or the appeal/grievance may not be determined in favor of the uncooperative party.
- After all relevant information is presented, the committee will meet privately to discuss the issue and come to a decision. Decisions will be based on a majority rule. Committee members are expected to keep discussions confidential.
- Once a decision has been determined, the individual(s) filing the appeal/grievance will be notified of the decision of the appeal/grievance committee by Extension staff. Decisions made by the committee will be final.
- The resolution of the issue will be filed in writing and kept as a permanent record of the hearing at the Extension Office.


## Role of the County Extension office staff

County Extension staff members will forward appeals/grievances to the committee promptly and will convene all meetings at which grievances are heard to ensure that all sides are heard and all options/ alternatives are considered. Extension Office staff will facilitate the meeting but will not have a vote in the final decision. Extension staff will notify the individual(s) filing the grievance of the decision.

## Appeal/Grievance Form located in Appendix B

## IV. ORGANIZATIONAL CONTACTS:

ISU Extension and Outreach, Page County
Email: deedino@iastate.edu
Dee Dino, Director
ISU Extension and Outreach, Page County
311 E Washington Street
Clarinda, IA 51632
712-542-5171 Office / 660-853-9137 Cell

Page County Fair Board
Tony Shackelford, President
2117 Clark Crawford Dr
Clarinda, IA 51632
712-303-0147
Clarinda Community School District
Darin Sunderman, President
423 East Nodaway
Clarinda, IA 51632
712-542-5165
Brokaw Chapter FFA - Clarinda
Andy Johnson
Emma Cutler
Logan Henry
423 East Nodaway
Clarinda, IA 51632
712-542-5165
Shenandoah Community School District
Jean Fichter, President
304 West Nishna Road
Shenandoah, IA 51601
712-246-1581
Davis-Rodgers Chapter FFA - Shenandoah Email: martinsf@shenandoah.k12.ia.us Sarah Martin
304 West Nishna Road
Shenandoah, IA 51601
712-246-1581

Email: shacks@windstream.net

Email: dasunderman@clarindacsd.org

Email: ajohnson@clarindacsd.org
Email: ecutler@clarindacsd.org
Email: Ihenry@clarindacsd.org

## V. SIGNATURE PAGE

## PAGE COUNTY FAIR PARTNERSHIP AGREEMENT 2023

## Page County Agricultural EXTENSION Council Chair

David Stephens


Page County FAIR BOARD President


Clarinda Community School District Board President

Brokaw Chapter FFA - Clarinda
Written Full Name $\quad$ Signature

Shenandoah Community School District Board President
Written Full Name $\quad$ Signature

Davis-Rodgers Chapter FFA - Shenandoah

Written Full Name
Signature
Date

Appendix A:

## CODES OF CONDUCT

1. 4-H Code of Conduct - Adult and Youth
2. 4-H Code of Conduct for Volunteers

Iowa State University Extension \& Outreach 4-H Youth Development Code of Conduct for Iowa 4-H Youth and Families

The Iowa 4-H Code of Conduct applies and will be enforced with 4-H youth, 4-H parents/guardians, and 4-H families.

- While participating in or attending a 4-H sponsored program (e.g. club meeting, project meeting, activity, event, learning opportunity).
- While participating in or attending a 4-H event or while on premises used for 4-H purposes (e.g. County Fair, State Fair, show ring, exhibit building, barn, food stand).
- While representing lowa 4-H to the public
- Additional programs, events, or opportunities may have additional rules and expectations.
- At all times throughout a 4-H youth's participation when behavior outside of the lowa 4-H puts youth at risk or has the potential to put youth at risk.
The opportunity to participate in and/or volunteer with Iowa 4-H is a privilege and honor, not a right. All youth participants and parents/guardians supporting their child's participation in 4-H are expected to review and agree to abide by the Iowa 4-H Code of Conduct before becoming involved with Iowa 4-H.

1. I understand that the lowa $4-\mathrm{H}$ Youth Development program is a non-formal education program in which I have a choice to participate. I accept my responsibility to engage in program activities and to excuse myself from this program if it does not meet my personal learning objectives. I recognize the organization has the responsibility and authority to remove youth who are disruptive to the 4-H Youth Development program, violate the lowa 4H Code of Conduct, the standards of the 4-H Pledge and Motto or federal, state or local laws.
2. I accept my responsibility to represent the Iowa State University Extension and Outreach 4-H Youth Development program by holding myself to the standards of the $4-\mathrm{H}$ pledge and motto. I will refrain from behavior that negatively represents myself, my family, my community, 4-H or lowa State University. I will act in a respectful and responsible manner during all $4-\mathrm{H}$ programs.
3. I acknowledge that the 4-H program utilizes competition related to project work as a tool for learning. I will ensure that my project exhibits are appropriate and respectful. I will demonstrate good sportsmanship, encourage this behavior in others, and not allow this behavior to detract from the learning experience. I will not let my personal desire to win overshadow the needs of the group.
4. I accept my personal responsibility to be informed and follow the policies, rules, and deadlines established by lowa 4-H. I will not cheat, lie, knowingly furnish false information, deceive, or otherwise engage in dishonest, unethical or illegal behaviors. I will not encourage others to disregard or intentionally violate conditions of lowa 4-H participation.
5. I will comply with directions of 4-H officials acting in the performance of their duties. I will not obstruct or disrupt any $4-\mathrm{H}$ program or encourage others to engage in such conduct. I understand that a judge's decision is final.
6. I will strive to be a positive role model. I will treat youth, parents, volunteers, extension and outreach staff, judges and others with respect, courtesy and consideration.
7. I will communicate (oral, written and electronic) in an open, honest, respectful manner in all situations involving the $4-\mathrm{H}$ program. I will refrain from communication that is negative, offensive, destructive or hurtful to others. I will refrain from sharing private matters in a public group setting.
8. I will promote a spirit of inclusion and welcome participation of individuals from all backgrounds. I will not engage in or tolerate harassment in any form, (For example bullying, slander, put-downs, insults, taunting, name calling, yelling, profane language, sexual innuendos and other comments or hostile behaviors likely to offend, hurt or set a bad example.)
9. I will ensure a safe environment for myself and others by not carelessly or intentionally harming youth or adults in any way: emotionally, mentally, physically, socially, verbally or non-verbally.
10. I will not possess, offer, or use tobacco, alcohol or illegal substances. I will not attend 4$H$ programs under the influence of alcohol or any illegal substance.
11. I will respect the property of others. I will not use, abuse, or take another individual's personal belongings. I will not damage facilities.

Infractions to the Iowa 4-H Code of Conduct will be addressed by the Iowa 4-H Program, the local County Extension District, or their appointed representatives. Infractions to the Iowa 4-H Code of conduct will result in consequences. The consequences may range from a verbal warning to the loss of privileges (e.g. participation at the event or future events, forfeiture of awards or other forms of recognition, forfeiture of positions of leadership, limitation on volunteer responsibilities) to full removal from the Iowa 4-H Program.

County: $\qquad$
Signature of Member: $\qquad$ Date: $\qquad$
Signature of Parent/Guardian: $\qquad$ Date: $\qquad$

# IOWA STATE UNIVERSITY <br> Extension and Outreach 


#### Abstract

and justice for all . . . The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue SW, Washington, DC 20250-9410, or call 800-795-3272 (voice) or 202-720-6382 (TDD). USDA is an equal opportunity provider and employer.


## IOWA 4-H CODE OF CONDUCT FOR VOLUNTEERS

The Iowa 4-H Code of Conduct applies and will be enforced with 4-H volunteers as follows:

- While participating in or attending a 4-H sponsored program (e.g., club meeting, project meeting, activity, event, learning opportunity).
- While participating in or attending a 4-H event, while on premises used for 4-H purposes (e.g., County Fair, State Fair, show ring, exhibit building, barn, food stand).
- While representing lowa $4-\mathrm{H}$ to the public.
- While having responsibility for youth involved in the 4-H Youth Development program.
- At all times throughout a volunteer's service when behavior outside of the lowa 4-H puts youth at risk or has the potential to put youth at risk.
- The opportunity to participate in and/or volunteer with lowa 4-H is a privilege and honor, not a right. All volunteers are expected to review and agree to abide by the lowa 4-H Code of Conduct before becoming involved with lowa $4-\mathrm{H}$.

1. I understand that the lowa $4-\mathrm{H}$ Youth Development program is a non-formal, experiential education program in which I have a choice to volunteer. I accept my responsibility to engage in program activities and to excuse myself from this volunteer assignment if it does not meet my volunteer objectives. I will not use the volunteer position for private, personal, or commercial financial gain. I recognize the organization has the responsibility and authority to remove individuals who are serving as volunteers who are disruptive to the $4-\mathrm{H}$ Youth Development program, violate the lowa $4-\mathrm{H}$ Code of Conduct, the standards of the 4-H Pledge and Motto or federal, state, or local laws-or for any other reason the 4-H Youth Development program deems appropriate. I will act in a respectful and responsible manner during all 4-H programs.
2. I accept my responsibility to represent the lowa State University Extension and Outreach 4-H Youth Development program by holding myself to the standards of the $4-\mathrm{H}$ pledge and motto. I will refrain from behavior that negatively represents myself, my family, my community, 4-H, or lowa State University.
3. I will work with staff and volunteers to create quality learning environments. I will practice youthadult partnerships.
4. I acknowledge that the 4-H program utilizes competition related to project work as a tool for learning. I will demonstrate good sportsmanship, encourage this behavior in program participants and other volunteers, and not allow this behavior to detract from the learning experience. I will not let my personal desire to win overshadow the needs of the group or violate positive youth development principles.
5. I accept my personal responsibility to be informed and follow the policies, rules, and deadlines established by lowa 4 -H.I will participate in required and optional training as per my role description and accept guidelines and support from lowa State University Extension \& Outreach staff and other volunteers. I will not cheat, lie, knowingly furnish false information, deceive, or otherwise engage in dishonest, unethical, or illegal behaviors. I will not encourage others to disregard or intentionally violate conditions of lowa 4-H participation.
6. I will comply with directions of $4-\mathrm{H}$ officials acting in the performance of their duties. I will not obstruct or disrupt any $4-\mathrm{H}$ program or encourage others to engage in such conduct. I understand that a judge's decision is final.
7. I will strive to be a positive role model. I will treat youth, parents, volunteers, extension and outreach staff, judges, and others with respect, courtesy, and consideration.
8. I will communicate (oral, written, and electronic) in an open, honest, respectful manner in all situations involving the $4-\mathrm{H}$ program. I will refrain from communication that is negative, offensive, destructive, or hurtful to others. I will refrain from sharing private matters in a public group setting.
9. I will promote a spirit of inclusion and welcome participation of individuals from all backgrounds. I will not engage in or tolerate harassment in any form (for example, bullying, slander, put-downs, insults, taunting, name calling, yelling, profane language, sexual innuendos, and other comments or hostile behaviors likely to offend, hurt, or set a bad example).I will not participate in behaviors that discriminate against other people.
10. I will ensure a safe environment for myself and others by not carelessly or intentionally harming youth or adults in any way emotionally, mentally, physically, socially, verbally, or non-verbally. I will access and operate machinery, vehicles, and other equipment in compliance with laws, rules of the 4-H program, and general safety practices.
11. I will not offer alcohol, tobacco products, electronic smoking devices (including but not limited to e- cigs, vapes, juuls), or illegal substances to youth. I will not possess or use illegal substances. I will not use alcohol, tobacco products, or electronic smoking devices (including but not limited to e-cigs, vapes, juuls), during a $4-\mathrm{H}$ program. I will not attend $4-\mathrm{H}$ programs under the influence of alcohol or any illegal substance.
12. I will not have sexual contact or a sexual relationship with a member or youth program participant.
13. I will respect property of individuals. I will not use, abuse, or take another individual's personal belongings. I will not damage facilities.
14. I will expect youth and adults participating in the programs I lead as a $4-\mathrm{H}$ volunteer to follow the lowa 4 - H Code of Conduct.
15. If behaviors contrary to the lowa $4-\mathrm{H}$ Code of Conduct are demonstrated during a $4-\mathrm{H}$ program, I will address the situation. I will follow any county or university policies on reporting of infractions and or incidents.

Infractions to the Iowa 4-HCode of Conduct will be addressed by the Iowa 4-H Program, the local County Extension District, or their appointed representatives. Infractions of the Iowa 4-H Code of Conduct WILL result in consequences. The consequences may range from a verbal warning to the loss of privileges (e.g., limitation on volunteer responsibilities) to full removal from the Iowa 4-H program.

## IOWA STATE UNIVERSITY

## Extension and Outreach

[^0]Appendix B:

## GREIVANCE PROCESS FORMS

1. Page County 4 - H Grievance Filing Form

## IOWA STATE UNIVERSITY

## Page County 4-H Grievance Filing Form

THIS FORM MUST BE FILLED OUT BY THE 4-H/FFA MEMBER DIRECTLY AFFECTED BY THE ISSUE FOR WHICH THE GRIEVANCE IS BEING FILED. This form must be filed with Page County Extension personnel within 24 hours of the incident prompting the grievance and must accompany a payment of $\mathbf{\$ 2 5}$. Money will be refunded if incident reviewers rule in your favor.

| First \& Last Name of 4-H/FFA Member Filing Grievance: |  |
| :--- | :--- |
| Time \& Date of Incident: |  |
| Names of 4-H/FFA Members/other persons involved: |  |
| Description of Incident: |  |

Please use back of sheet or attach additional sheets only if needed.

| Signature of 4-H/FFA Member Filing Grievance: |  |
| :--- | :--- |
| Date \& Time Grievance Signed: |  |

THIS SECTION FOR EXTENSION PERSONNEL TO FILL IN ONLY:

| Extension Staff Member Receiving Grievance: |  |
| :--- | :--- |
| Date \& Time Grievance Received: |  |
| Type of Payment Received: | $\square$ Check\#___ |
| Date \& Time Committee Convened: |  |
| Incident Reviewed By (List All): |  |
| DECISION OF REVIEWERS: |  |
| Payment Returned to Filer?? | $\square$ No - ruled against $\quad \square$ Yes on date___ |

[^1]Appendix C:
DISPUTE RESOLUTION PROCESS

1. Formal Dispute Resolution Procedures
2. Formal Dispute Report

## Appendix C: FORMAL DISPUTE RESOLUTION PROCEDURES

a) When filing an organization dispute (i.e. a dispute between the named parties to this agreement) please consider the following:

- Can this be resolved with a short, personal conversation without formal action?
- Please use professional, non-offensive language.
- Please be clear and concise in your descriptions.
- Please fill in all information - grievances with no name or section will not be considered.


## b) DISPUTE FORMAT - Next page...

c) DISTRIBUTION LIST FOR FILING DISPUTE

You must file with ALL entities (See p.21. IV - Organizational Contacts) to have your dispute heard. Keep record of date dispute report was sent. This group will make every effort to hear dispute within 2 weeks of date filed.

## d) DISPUTE COMMITTEE PROCEDURE

- All parties agree that a committee of 5 will then be assembled, within 3 weeks of the dispute being filed. This committee will be made up of 1 member of EXTENSION, 1 member of FAIR BOARD, 1 member of YOUTH ADVISORY COMMITTEE, 1 member of each FFA Chapter. Representatives will be chosen by whatever process each organization chooses. This committee will briefly hear the dispute, may call additional witnesses, and will then rule as to the outcome recommended by the committee. Failure of the party filing the dispute to appear at this hearing will nullify the dispute. All parties agree that the committee ruling will be binding.
- In order to move the process along, EXTENSION will provide personnel to assemble a list of committee members by contacting each entity and asking for a representative to be appointed by that group as a representation of the entity.
- Meetings will take place in the Page County Extension Office at a time agreeable to the majority of the representatives offered to serve on the Committee.
- Every effort will be made to set a meeting time agreeable to all, within 3 weeks of the original filed dispute.
- This dispute proceeding should remain confidential until such time as it is decided by Committee vote. Entities can discuss the issue within their own organization's formal meetings, but discussion outside of these formal meetings should not take place, and entities should not discuss with other entities outside of the formal hearing process.
- By providing their signature on the Page County Fair Agreement and providing their contact information, entities have agreed to this process, and to abide by Committee decision.
- Committee decision will remain on file with each organization and placed with signed MOU. This may be discussed when MOU is re-negotiated for clarity.

PAGE COUNTY FAIR PARTNERSHIP AGREEMENT FORMAL DISPUTE REPORT
DATE: $\qquad$
We are hereby filing a dispute regarding a violation of the 2023 Page County Fair Agreement Memorandum of Understanding.

Please state which section of the MOU or its appendices is in question:

Please state which party to the MOU you are filling the grievance against:
Name $\qquad$
Title/Position/Organization $\qquad$

Please briefly describe the issue precipitating grievance (what happened):
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Please use more space, if needed.
I understand that by filing this dispute, I am agreeing to have the matter heard by a committee of the members of the Page County Fair Agreement and be bound by their decision.

Filed by: $\qquad$
First Name
Last Name
Representing Organization: $\qquad$
Signed: $\qquad$

## Current 2022-23

## Bound

Shenandoah

Home

## 2022-23 Cooperative Sharing Agreements

Applications are to be initiated by each Board of Education and submitted no later than April 30, 2022-23. The host school of the cooperative sponsorship agreement should complete the form first.

Complete the form below and click "Submit Application." The association will review your application and respond electronically.

Cooperative sponsorship conditions include the following:

- Member schools may apply for a cooperative sponsorship to the governing Board of the respective activities organization.
- Separate applications shall be submitted to each activity association.
- School Districts shall be contiguous with one of the other schools within the agreement unless the activity is not offered at any school contiguous to the party district in which case the contiguous requirement may be waved.
- Cooperative sponsorship agreement shall be for one year.
- A school's students may be engaged in cooperative activities under the terms of one (1) agreement.
- Decisions on all applications will be determined by the respective governing organization within 10 days.

The following school districts hereby apply for cooperative sponsorship for the 2022-23 school year:

## Shenandoah

## Sidney

## CONTEMPORARY U.S. ISSUES

Contemporary U.S. Issues is a course that will study the political, economic, and social issues facing the United States, with or without an emphasis on state and local issues. This course will focus on current issues and examine selected issues that span throughout the 20th century to the present. Students will be expected to do research and report on various topics, exploring all sides of the issues. This class requires extensive class participation and discussion. The intention of this course is to add relevance to past, and current studies as well as promote local, national, and global awareness and create an educated citizenry.


## Shenandoah Community School District Revised LED Lighting Upgrade Proposal

Nov. 11, 2022

## Joseph Hurla

President
785.218 .6549
jhurla@roi.energy


## Selected LED Lighting Upgrade

Interior and Exterior Lighting

## Update Antiquated Lighting Systems

- Install selected LED lighting at two facilities:
- K-8 Building
- Administration Building
- Eliminate ballasts and upgrade all fixtures
- Consistent light colors
- Increased light levels


## Maximized Financial Benefit

- Generates over \$9,000 in annual savings
- Lighting costs reduced $60+\%$
- MidAmerican funds $25 \%$ of project cost
- Reduced maintenance - new LEDs last 20-25 years

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 48,369$ |
| - Incentives | $-\$ 11,890$ |
| Customer Cost | $\$ 36,479$ |
| \% Customer Funded | $75 \%$ |
| Annual Savings | $\$ 9,920$ |
| Payback (Years) | 3.68 |
| Annual Cash-on-Cash | $27 \%$ |
| Lifetime Cash Return | $\$ 166,080$ |

## Comprehensive LED Lighting Upgrade

## Turnkey Implementation

| Solution Description | Quantity | Annual Savings | Sale Price | Incentive Available | Customer Cost | Payback |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| High-Bay Fixtures |  |  |  |  |  |  |
| Replace with LED linear high-bay fixture | 20 | \$942 | \$6,117 | \$2,700 | \$3,417 | 3.63 |
| Replace with LED UFO high-bay fixture with reflector | 24 | \$3,372 | \$11,160 | \$3,240 | \$7,920 | 2.35 |
| LED Interior Fixtures |  |  |  |  |  |  |
| Replace with 6" LED downlight fixture | 22 | \$259 | \$2,782 | \$149 | \$2,633 | 10.17 |
| Exterior Fixtures |  |  |  |  |  |  |
| Replace with 2 LED exterior pole fixtures | 11 | \$984 | \$6,174 | \$1,650 | \$4,524 | 4.60 |
| Replace with 8" LED downlight fixture | 22 | \$842 | \$3,009 | \$501 | \$2,508 | 2.98 |
| Replace with LED exterior pole fixture | 46 | \$3,250 | \$18,618 | \$3,450 | \$15,168 | 4.67 |
| Replace with LED wallpack | 2 | \$271 | \$508 | \$200 | \$308 | 1.14 |
| PROJECT TOTALS |  | \$9,920 | \$48,369 | \$11,890 | \$36,479 | 3.68 |

## Measure 1: LED High Bay Fixtures

## 1:1 Replacement

- Replace existing metal halide fixtures in art rooms with linear high-bay fixtures


## Benefits

- Reduce lighting energy use by $60 \%$
- 50,000-hour fixture life eliminates
maintenance costs for $20-25$ years

- Maintain or increase light levels
- Create consistent color
- Designed to maximize incentives



## Measure 1: LED High Bay Fixtures

## 1:1 Replacement

- Replace existing fixtures with 100 W UFO high-bay fixtures
- Utilize reflective housing for aesthetics


## Benefits

- Reduce lighting energy use by $75 \%$
- 50,000-hour fixture life eliminates maintenance costs for $20-25$ years
- Maintain or increase light levels
- Create consistent color
- Designed to maximize incentives



## Measure 2: LED Recessed Fixtures

## Install LED Downlight Fixtures

- Bypass ballasts
- Addresses all vestibule can lights
- Addresses all exterior can lights


## Benefits

- Reduce lighting energy use by $60 \%$
- 50,000 -hour fixture life eliminates maintenance costs for $20-25$ years
- Maintain or increase light levels
- Create consistent color



## Measure 3: Exterior Fixtures

## 1:1 Replacement of Pole Fixtures

- Replace existing metal halide parking lot fixtures with LED pole fixtures
- Replace tennis court fixtures with LED
- Replace walkway fixtures with LED



## 1:1 Replacement of Wall Packs

- Replace metal halide wall packs with energy-efficient LED fixtures


## Benefits

- Improved light levels
- Match aesthetic of existing fixtures
- Reduce energy and maintenance costs
- Aesthetically attractive new fixtures

- No ballast means zero maintenance


## Optional: Flexible Project Repayment

Positive Cash Flow

## Project Savings Offset Project Cost

- Results in zero new funds required
- Allows for comprehensive upgrade
- Positive cash flow during repayment period


## Financially attractive payback period

- 48 months of payments
- Lights expected to last ~20 years after repayment

| Project Financing |  |
| :--- | :---: |
| Repayment Months | 48 |
| Monthly Payment | $\$ 807$ |
| Monthly Savings | $\$ 827$ |

ROI ENERGY

## Project Scope - by Area

## Additional Project Details

| Solution Description | Quantity | Annual Savings | Sale Price | Incentive Available | Customer Cost | Payback |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| K-8 Exterior |  |  |  |  |  |  |
| Replace with LED exterior pole fixture | 22 | \$1,774 | \$8,904 | \$1,650 | \$7,254 | 4.09 |
| Replace with 2 LED exterior pole fixtures | 11 | \$984 | \$6,174 | \$1,650 | \$4,524 | 4.60 |
| K-8 Interior |  |  |  |  |  |  |
| Replace with LED UFO high-bay fixture with reflector | 24 | \$3,372 | \$11,160 | \$3,240 | \$7,920 | 2.35 |
| Replace with LED linear high-bay fixture | 20 | \$942 | \$6,117 | \$2,700 | \$3,417 | 3.63 |
| Admin Building |  |  |  |  |  |  |
| Replace with LED wallpack | 2 | \$271 | \$508 | \$200 | \$308 | 1.14 |
| Tennis Court |  |  |  |  |  |  |
| Replace with LED exterior pole fixture | 24 | \$1,476 | \$9,714 | \$1,800 | \$7,914 | 5.36 |
| Vestibules |  |  |  |  |  |  |
| Replace with 6" LED downlight fixture | 22 | \$259 | \$2,782 | \$149 | \$2,633 | 10.17 |
| Replace with 8" LED downlight fixture | 22 | \$842 | \$3,009 | \$501 | \$2,508 | 2.98 |
| PROJECT TOTALS |  | \$9,920 | \$48,369 | \$11,890 | \$36,479 | 3.68 |

## Alternate Measure 1: Vestibule Retrofit

## Bypass Ballasts and Install LED Lamps

- Replace can lights with adapter and A-type lamps
- Completed in vestibules instead of downlights
- Eliminate all existing ballasts
- Simple plug-and-play installation for
future maintenance



## Benefits

- Reduce lighting energy use by $60 \%$
- 30,000-hour lamp life eliminates maintenance costs for $10-15$ years
- Immediate energy savings
- Maintain or increase light levels


## Alternate Measure 2: High Bay Retrofit

## Bypass Ballasts and Install LED Lamps

- Replace metal halide lamps with highoutput LED lamp
- Retrofit and reuse existing fixtures instead of new high bay fixtures
- Eliminate all existing ballasts
- Simple plug-and-play installation for future maintenance


## Benefits

- Reduce lighting energy use by $60 \%$
- 30,000-hour lamp life eliminates maintenance costs for 10-15 years
- Immediate energy savings
- Maintain or increase light levels



## Next Steps

## 1. Authorize ROI Energy to Proceed

- Approve installation agreement for selected scope
- ROI submits signed application documents to MidAmerican Energy


## 2. Complete Project Installation

- ROI Energy provides approved materials
- Materials received on-site
- Install new fixtures and other materials


## 3. Finalize Documentation \& Payments

- ROI Energy completes final incentive application
- Incentive reimbursement sent directly to ROI Energy
- Make applicable copayment

No payment until project is $100 \%$ complete
All incentive funds are paid directly to ROI Energy - customer does not await repayment


## Clarinda Community School District

- Installed 120 high bay LED fixtures
- Replaced 600 recessed fixtures with LED panels
- Installed 250 TLED tubes in existing fixtures
- Update screw-in lights to LED lamps
- $80 \%$ of project funded by utility incentives
- Staff assisted with installation to reduce cost
- New lighting expected to last $20+$ years

A look at the Project by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 160,867$ |
| - Utility Incentives | $-\$ 55,644$ |
| - Installation Credit | $-\$ 68,869$ |
| Customer Cost | $\$ 36,354$ |
| \% Customer Funded | $23 \%$ |
| Annual Electric Savings | $\$ 9,277$ |
| Payback (Years) | 3.92 |
| Annual Cash-on-Cash | $26 \%$ |
| Lifetime Cash Return | $\$ 153,825$ |
|  | 13 |



## Glenwood Community School District

- Redesigned lighting in two gyms
- Installed 110 linear high bay LED fixtures
- Retrofit fluorescent lamps to TLEDs
- Upgrade 65 parking lot fixtures to LED
- Utility incentives funded $20 \%$ of project
- New lighting expected to last $20+$ years
- Work coordinated to minimize school disruption

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 101,626$ |
| - Utility Incentives | $-\$ 18,563$ |
| Customer Cost | $\$ 83,063$ |
| \% Customer Funded | $82 \%$ |
| Annual Electric Savings | $\$ 11,824$ |
| Payback (Years) | 7.02 |
| Annual Cash-on-Cash | $14 \%$ |
| Lifetime Cash Return | $\$ 147,505$ |



## Page County

## A look at the Project

by the Numbers

- Update 650 pendant lights to LED
- Retrofit nearly 1,000 fluorescent lamps to TLEDs
- Upgrade exterior fixtures to LED
- Retrofit exit lights with LED fixtures
- Replaced screw-in lamps with LEDs
- Utility incentives funded $85 \%$ of project
- New lighting expected to last $15+$ years
- County staff assisted with installation to reduce cost

Project Summary

| Total Project Cost | $\$ 78,950$ |
| :--- | :---: |
| - Utility Incentives | $-\$ 16,604$ |
| - Installation Credit | $-\$ 4,510$ |
| Customer Cost | $\$ 57,836$ |
| \% Customer Funded | $73 \%$ |
| Annual Electric Savings | $\$ 18,849$ |
| Payback (Years) | 3.07 |
| Annual Cash-on-Cash | $33 \%$ |
| Lifetime Cash Return | $\$ 187,201$ |



## Montgomery County

- Upgraded all lighting at County Law Enforcement Center
- Installed 150 recessed LED panels
- Bypassed all ballasts and installed 200 TLED tubes
- Replaced exterior spotlight fixtures with LED
- Utility incentives funded $25 \%$ of project
- New lighting expected to last $\sim 10$ years

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 34,487$ |
| - Utility Incentives | $-\$ 8,636$ |
| Customer Cost | $\$ 25,851$ |
| \% Customer Funded | $75 \%$ |
| Annual Electric Savings | $\$ 7,634$ |
| Payback (Years) | 3.39 |
| Annual Cash-on-Cash | $30 \%$ |
| Lifetime Cash Return | $\$ 35,221$ |



## City of Red Oak

- Upgrade lighting to LED at City Hall and Fire Station
- First phase of anticipated 3-phase project
- Install nearly 150 new LED panels
- Bypass ballasts and install TLEDs
- Upgrade exterior fixtures to LED
- Replaced screw-in lamps with LEDs
- Utilized City's preferred local electrician for install
- Utility incentives funded nearly $30 \%$ of project

A look at the Project by the Numbers

## Project Summary

| Total Project Cost | $\$ 31,665$ |
| :---: | :--- |
| - Utility Incentives | $-\$ 8,116$ |

Customer Cost $\quad \$ 23,549$
\% Customer Funded 74\%

Annual Electric Savings $\$ 3,515$
Payback (Years) $\quad 6.70$
Annual Cash-on-Cash 15\%
Lifetime Cash Return $\$ 25,661$



## Griswold Community School District

- Install 23 LED parking lot pole fixtures
- Upgrade exterior wall pack fixtures to LED
- Cost-effective approach made project viable
- Utility incentives funded $30 \%$ of project
- New lighting expected to last 10-15 years

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 12,657$ |
| - Utility Incentives | $-\$ 3,950$ |
| Customer Cost | $\$ 8,707$ |
| \% Customer Funded | $69 \%$ |
| Annual Electric Savings | $\$ 5,242$ |
| Payback (Years) | 1.66 |
| Annual Cash-on-Cash | $60 \%$ |
| Lifetime Cash Return | $\$ 62,060$ |
|  |  |



## Shenandoah Sanitation

- Install 11 new high bay LED fixtures
- Upgrade 20 recessed fixtures to LED panels
- Bypass ballasts and install TLED lamps
- Upgrade exterior fixtures to LED
- Cost-effective approach made project viable
- Utility incentives funded $65 \%$ of project
- New lighting expected to last 15-20 years

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 9,428$ |
| - Utility Incentives | $-\$ 5,938$ |
| Customer Cost | $\$ 3,490$ |
| \% Customer Funded | $37 \%$ |
| Annual Electric Savings | $\$ 2,670$ |
| Payback (Years) | 1.31 |
| Annual Cash-on-Cash | $77 \%$ |
| Lifetime Cash Return | $\$ 41,366$ |
|  | 20 |



## Essex Community School District

- Install 35 new LED wall pack fixtures
- Upgrade barn-style fixture to LED
- Eliminate all ballasts to reduce maintenance
- Cost-effective approach made project viable
- Utility incentives funded $40 \%$ of project
- New lighting expected to last $15+$ years

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 9,313$ |
| - Utility Incentives | $-\$ 3,400$ |
| Customer Cost | $\$ 5,913$ |
| \% Customer Funded | $63 \%$ |
| Annual Electric Savings | $\$ 3,123$ |
| Payback (Years) | 1.89 |
| Annual Cash-on-Cash | $53 \%$ |
| Lifetime Cash Return | $\$ 37,809$ |



## Whiting Community School District

- Install LED exterior wall pack fixtures
- Upgrade barn-style pole lights to LED
- Eliminate ballasts on 4-pin can lights
- Replaced screw-in lamps with LEDs
- Completed installation during school
- Cost-effective approach made project viable
- Utility incentives funded $50 \%$ of project
- New lighting expected to last 10-20 years

A look at the Project
by the Numbers

| Project Summary |  |
| :--- | :---: |
| Total Project Cost | $\$ 6,062$ |
| - Utility Incentives | $-\$ 1,629$ |
| - Installation Credit | $-\$ 850$ |
| Customer Cost | $\$ 3,583$ |
| \% Customer Funded | $59 \%$ |
| Annual Electric Savings | $\$ 1,528$ |
| Payback (Years) | 2.34 |
| Annual Cash-on-Cash | $43 \%$ |
| Lifetime Cash Return | $\$ 19,337$ |

ITEMS TO INCLUDE ON AGENDA

## SHENANDOAH COMMUNITY SCHOOL DISTRICT

Instructional Support Levy

- Resolution to Consider Continued Participation in the Instructional Support Program

NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21, CODE OF IOWA, AND THE LOCAL RULES OF THE SCHOOL DISTRICT.

The Board of Directors of the Shenandoah Community School District, in the Counties of Fremont, Mills, Montgomery, and Page, State of Iowa, met in $\qquad$ session, in the Logan Administration Building, 304 West Nishna Road, Shenandoah, Iowa 51601, at 5:00 P.M., on the above date. There were present President $\qquad$ , in the chair, and the following named Board Members:

Absent: $\qquad$

Vacant: $\qquad$

The President of the Board called up for consideration the Resolution to Consider Continued Participation in the Instructional Support Program which requires that a public hearing be held on this proposal.

Director $\qquad$ introduced the following Resolution and moved its adoption. Director $\qquad$ seconded the motion to adopt. The roll was called, and the vote was:

AYES: $\qquad$
$\qquad$

NAYS: $\qquad$

The President declared the Resolution adopted as follows:
RESOLUTION TO CONSIDER CONTINUED PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM

WHEREAS, the Board of Directors has determined that to continue the current level of services and to fund the ongoing programs of the School District, continuation of participation in the Instructional Support Program for a period of five years is necessary and in the best interests of the District and its residents and students; and

WHEREAS, the Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa; and

WHEREAS, the authorization for the current Instructional Support Program will expire on June 30, 2024; and

WHEREAS, this Resolution sets forth the proposal of the Board of Directors, including the method that will be used to fund the program; and

WHEREAS, notice of the time and place of a public hearing must be published:
NOW, THEREFORE, it is resolved:

1. The Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2025.
2. The additional funding for the Instructional Support Program for a budget year shall be determined annually and shall not exceed ten percent (10\%) of the total regular program
district cost for the budget year and moneys received under Section 257.14, Code of Iowa, as a budget adjustment for the budget year.
3. Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.
4. The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annually upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2025, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the School District on December 31, 2024, and each year thereafter.
5. The Secretary is authorized and directed to give notice of a public hearing to be held in the Logan Administration Building, 304 West Nishna Road, Shenandoah, Iowa 51601, on January 9, 2023, at 5:00 P.M.
6. Following the public hearing the Board intends to take action on the question whether to continue participation in the Instructional Support Program.

PASSED AND APPROVED this 12th day of December, 2022.

## ATTEST:

Secretary of the Board of Directors

## CERTIFICATE

## STATE OF IOWA

COUNTY OF PAGE
)
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I, the undersigned Secretary of the Board of Directors of the Shenandoah Community School District, in the Counties of Fremont, Mills, Montgomery, and Page, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this $\qquad$ day of $\qquad$ , 2022.


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[^1]:    This form was adapted from one developed in 2013 by University of Minnesota Extension.

