

Shenandoah Community School District Board of Directors
Shenandoah Administrative Board Room
December 11, 2023 – 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 Rogers
 - 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. Approval of previous meeting minutes
6. Approval of Treasurer’s Report
 - a. Account Balances
 - b. Unspent Authorized Budget Report
 - c. Accounts Payable
7. Review and Approve Election Results
8. Adjournment of the retiring board

1. Call to Order
2. Roll Call and Determination of Quorum
3. Oath of Office
4. Election of Board President & Oath
5. Election of Board Vice-President & Oath
6. Public Forum
7. Administrative Reports
 - a. IGNITE Program Update
 - b. M.A.Y. Mentoring Program Update

8. Consent Agenda

a. Personnel Requests:

Contracts:

Mohamed “Lamy” Moghazy	Special Education	PhD/Step 9 (107 days)- \$33,120
Randy Sickels	Custodian	\$17/hr nights; \$16/hr days
Grant Staats	MS G Wrestling	\$2,859
Serita Swaink	PS Associate	\$15.24/hr Level I, \$15.39/hr Level II/III

Modification:

Susan Anderson	.25 FTE BA to MA/4	\$7,945
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b. Grant Request:

- i. Dr. Kerri Nelson – M.A.Y. Family Foundation Renewing Community and Family Connections for this Generation- \$25,000 to be used to connect PK, IGNITE, and M.A.Y. Mentoring for more daycare/PK and young parent mentoring. Partnering with Turnbull and Midwest Mental Health

c. Out of State Travel Request:

- i. March 22-25, 2024 – ASCD Curriculum Conference in Washington DC for T. Hughes, M. Blake, N. Grindle, J. Newberg, and T. Spiegel

9. Action Items

- a. Approve Appointment of Ahlers & Cooney as SCSD Attorney
- b. Approve Bank Depositories with Bank Iowa, First National Bank and ISJIT
 - i. Bank Iowa (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 Southwest Iowa Herald as SCSD Publication
- d. Appoint Member to the Page County Conference Board
- e. Appoint Member to the Fremont County Conference Board
- f. Approve Second Reading of Board Policies 503.8 and 503.8E1 - Threat of Violence and Threat Assessment Questions
- g. Approve Second Reading of Board Policy 705.01-R(2) - Purchasing – Bidding – Using Federal Funds in Procurement Contracts
- h. Approve SBRC Application – Increasing Enrollment at \$51,154.50
- i. Approve SBRC Application – Open Enrollment Out not in Fall of 2022 at \$165,518.04
- j. Approve SBRC Application – Limited English Proficient Instruction Beyond 5 Years at \$3,206.70

10. Closed Session

I move that we hold a closed session as provided in section 21.5(1)(e) of the open meetings law to discuss whether to conduct a hearing to determine whether to suspend or expel a student.

Return to Open Session

11. Vote on recommendation from closed session

12. Informational Items

Next Regular Meeting – January 8, 2024 at 5:00 P.M.

13. Adjournment

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – November 13, 2023
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 Wooten.

Welcome to Audience:

President Fichter welcomed everyone to the meeting.

Open Forum:

President Fichter read the rules for speaking during the open forum. Dr. Nelson thanked Glenn Mason, newly elected board member, for attending the meeting.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills and fundraising requests. Personnel Requests: Contracts: Susan Anderson, .25 FTE IGNITE Sped - \$7,194; Megan Everett, JK-8 Associate - \$15.24/hr Level I, \$15.39/hr Level II/III; Barbara Fox, Custodian - \$17/hr night, \$16/hr days; Gracie Hopkins, JK-8 Associate - \$15.24/hr Level I, \$15.39/hr Level II/III; Mariah McCoy, HS Asst. Tennis - \$3,879; Terrlyn Ribbey, Food Service - \$14.97/hr; Emma Roberts, Wrestling Cheer 2023-24 - \$2,042; Kayla Shelton, HS BB Cheer - \$2,042; Grant Staats, HS Girls Wrestling - \$5,758. Resignations: John Coltrain, JK-8 Night Custodian – effective Nov. 6; Amy Parker, HS Food Service – effective Nov. 17; Suzanne Tillman, PS Associate – effective Nov. 30; Kady VanFosson, MS Volleyball; Lucinda VanFosson, JK-8 Associate – effective Nov. 10. Early Graduation Requests: (December 2023 – pending all requirements are met): Kennedy Shull. Motion to approve by Director Van Der Vliet, second by Director Wooten. Motion carried unanimously.

Action Items:

Approve SBRC Application – Increasing Enrollment at \$49,667.10:

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 \$49,667.10 for MSA for increasing enrollment for the 2023-24 school year. The motion carried by a vote of 3-0.

Approve SBRC Application – Open Enrollment Out not in Fall 2022 at \$278,962.20:

Motion was made by Director Wooten, seconded by Director Van Der Vliet to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$278,962.20 for MSA for open enrollment out not in Fall of 2022 for the 2023-24 school year. The motion carried by a vote of 3-0.

Approve SBRC Application – Limited English Proficient Instruction Beyond 5 Years at \$3,113.46:

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 \$3,113.46 for MSA for limited English proficient instruction beyond 5 years for the 2023-24 school year. The motion carried by a vote of 3-0.

Approve First Reading of Policies 503.8 and 503.8E1 – Threat of Violence and Threat Assessment Questions:

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

Approve First Reading of Policy 705.01-R(2) – Purchasing – Bidding – Using Federal Funds in Procurement Contracts:

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

Approve AIA Agreement with Carl A. Nelson and Company for K-8 Building Facility Assessment:

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

Approve Paying Tuition Fees for Teachers Required to Obtain Early Childhood Special Education Endorsement:

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

Approve Combining HS Boys and HS Girls Track Accounts into a HS Track Account and Closing the Individual Accounts:

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

Approve Termination of Noah Johnson, JK-8 Associate:

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

Approve Termination of Daniel Comstock, Custodial/Transportation:

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

Informational Items:

Next Regular Meeting – December 11, 2023, at 5:00 pm

Adjournment:

Motion by Director Wooten, second by Director Van Der Vliet to adjourn the meeting at 5:18 pm. Motion carried unanimously.

Board Secretary

Board President

ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
General Fund (10)												
Beg Balance Checking (BKIA 10)	115,370.29	411,093.98	(14,016.68)	216,758.93	(6,774.50)	18,873.62	-	-	-	-	-	-
Beg Balance MS Concession (CASH)	210.00	210.00	210.00	210.00	210.00	210.00	-	-	-	-	-	-
Beg Balance Checking (FNBC 30)	2,497.76	3,032.44	998.17	998.93	999.77	1,000.55	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)	603,406.39	153,061.06	72,590.44	138,372.80	1,318,773.88	1,185,208.23	-	-	-	-	-	-
Beg Balance Invest ISJIT (FNBC 112)	135,935.59	135,964.31	138,586.06	139,159.75	139,755.83	140,337.50	-	-	-	-	-	-
Beg Balance Invest ISJIT (BKIA 110)	1,079,217.37	678,411.33	522,271.66	524,413.86	526,607.32	528,832.16	-	-	-	-	-	-
Revenues	12,534.98	32,624.10	1,596,787.56	2,183,462.47	1,552,552.38	-	-	-	-	-	-	-
Receivables	502,634.38	763,895.64	-	-	-	-	-	-	-	-	-	-
Expenditures	(211,207.97)	(811,856.32)	(1,050,148.02)	(1,223,298.13)	(1,655,108.08)	-	-	-	-	-	-	-
Payables	(858,825.67)	(645,796.89)	(247,364.92)	(506.31)	(2,554.54)	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	411,093.98	(14,016.68)	216,758.93	(6,774.50)	18,873.62	-	-	-	-	-	-	-
End Balance MS Concession (CASH)	210.00	210.00	210.00	210.00	210.00	-	-	-	-	-	-	-
End Balance Checking (FNBC 30)	3,032.44	998.17	998.93	999.77	1,000.55	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)	153,061.06	72,590.44	138,372.80	1,318,773.88	1,185,208.23	-	-	-	-	-	-	-
End Balance Invest ISJIT (FNBC 112)	135,964.31	138,586.06	139,159.75	139,755.83	140,337.50	-	-	-	-	-	-	-
End Balance Invest ISJIT (BKIA 110)	678,411.33	522,271.66	524,413.86	526,607.32	528,832.16	-	-	-	-	-	-	-
Total General Fund	1,381,773.12	720,639.65	1,019,914.27	1,979,572.30	1,874,462.06	-	-	-	-	-	-	-
Check	1,381,773.12	720,639.65	1,019,914.27	1,979,572.30	1,874,462.06	1,874,462.06	-	-	-	-	-	-
Management Fund (22)												
Beg Balance Checking (BKIA 10)	745.49	15,685.05	15,278.35	10,798.48	15,609.16	26,991.03	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)	420,198.26	443,633.48	41,628.79	77,315.59	179,557.94	204,385.09	-	-	-	-	-	-
Beg Balance Invest (BKIA 110)	752,942.35	291,465.61	693,014.31	695,856.84	698,767.39	701,719.58	-	-	-	-	-	-
Revenues	2,823.34	4,321.61	69,008.15	113,628.52	46,109.60	-	-	-	-	-	-	-
Receivables	8,541.34	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(428,791.74)	(4,309.94)	(34,958.69)	(3,664.94)	(11,169.44)	-	-	-	-	-	-	-
Payables	(5,674.90)	(874.36)	-	-	4,221.05	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	15,685.05	15,278.35	10,798.48	15,609.16	26,991.03	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)	443,633.48	41,628.79	77,315.59	179,557.94	204,385.09	-	-	-	-	-	-	-
End Balance Invest (BKIA 110)	291,465.61	693,014.31	695,856.84	698,767.39	701,719.58	-	-	-	-	-	-	-
Total Management Fund	750,784.14	749,921.45	783,970.91	893,934.49	933,095.70	-	-	-	-	-	-	-
Check	750,784.14	749,921.45	783,970.91	893,934.49	933,095.70	933,095.70	-	-	-	-	-	-
SAVE Fund (33)												
Beg Balance Checking (BKIA 10)	-	(75,897.72)	1,946.04	415.00	4,218.28	4,365.59	-	-	-	-	-	-
Beg Balance Checking (FNBC 30)	883.18	1,108.93	89.08	89.08	89.08	89.08	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)	18,969.72	200,730.54	134,637.16	142,056.29	210,121.60	328,671.81	-	-	-	-	-	-
Beg Balance Invest (FNBC 112)	57,767.96	57,780.15	59,049.72	59,294.16	59,548.15	59,795.99	-	-	-	-	-	-
Beg Balance Invest (BKIA 110)	1,415,531.62	1,417,125.90	1,350,875.72	1,306,416.60	1,312,090.06	1,317,633.45	-	-	-	-	-	-
Revenues	7,736.12	137,074.84	128,316.38	109,087.30	139,393.85	-	-	-	-	-	-	-
Receivables	99,959.20	-	-	-	-	-	-	-	-	-	-	-
Expenditures	-	(191,324.92)	(166,642.97)	(31,291.26)	(14,905.10)	-	-	-	-	-	-	-
Payables	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	(75,897.72)	1,946.04	415.00	4,218.28	4,365.59	-	-	-	-	-	-	-
End Balance Checking (FNBC 30)	1,108.93	89.08	89.08	89.08	89.08	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)	200,730.54	134,637.16	142,056.29	210,121.60	328,671.81	-	-	-	-	-	-	-
End Balance Invest (FNBC 112)	57,780.15	59,049.72	59,294.16	59,548.15	59,795.99	-	-	-	-	-	-	-
End Balance Invest (BKIA 110)	1,417,125.90	1,350,875.72	1,306,416.60	1,312,090.06	1,317,633.45	-	-	-	-	-	-	-
Total SAVE Fund	1,600,847.80	1,546,597.72	1,508,271.13	1,586,067.17	1,710,555.92	-	-	-	-	-	-	-
Check	1,600,847.80	1,546,597.72	1,508,271.13	1,586,067.17	1,710,555.92	1,710,555.92	-	-	-	-	-	-
ACCOUNT												
PPEL Fund (36)												
Beg Balance Checking (BKIA 10)	4,206.00	4,792.81	6,607.70	(7,180.12)	2,256.65	2,878.12	-	-	-	-	-	-
Beg Balance Checking (FNBC 30)	1,450.85	1,498.14	401.38	401.38	401.38	401.38	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)	1,020.74	10,460.32	14,212.93	88,944.30	119,430.84	65,543.71	-	-	-	-	-	-
Beg Balance Invest (FNBC 112)	12,100.69	12,103.24	13,256.06	13,310.93	13,367.95	13,423.59	-	-	-	-	-	-
Beg Balance Invest (BKIA 110)	935,143.17	839,202.13	768,341.96	771,493.46	774,720.37	702,676.59	-	-	-	-	-	-

Revenues		4,294.62	5,521.26	94,317.80	156,091.47	34,159.29	-	-	-	-	-	-
Receivables		42,989.48	-	-	-	-	-	-	-	-	-	-
Expenditures		(132,530.72)	(70,757.87)	(30,167.88)	(112,884.23)	(159,413.09)	-	-	-	-	-	-
Payables		(618.19)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		4,792.81	6,607.70	(7,180.12)	2,256.65	2,878.12	-	-	-	-	-	-
End Balance Checking (FNBC 30)		1,498.14	401.38	401.38	401.38	401.38	-	-	-	-	-	-
End Balance Invest (BKIA 14)		10,460.32	14,212.93	88,944.30	119,430.84	65,543.71	-	-	-	-	-	-
End Balance Invest (FNBC 112)		12,103.24	13,256.06	13,310.93	13,367.95	13,423.59	-	-	-	-	-	-
End Balance Savings (BKIA 110)		839,202.13	768,341.96	771,493.46	774,720.37	702,676.59	-	-	-	-	-	-
Total PPEL Fund		868,056.64	802,820.03	866,969.95	910,177.19	784,923.39	-	-	-	-	-	-
	Check	868,056.64	802,820.03	866,969.95	910,177.19	784,923.39	784,923.39	-	-	-	-	-
Debt Service Fund (40)												
Beg Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-
Revenues		-	-	-	-	-	-	-	-	-	-	-
Expenditures		-	-	-	-	-	-	-	-	-	-	-
End Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-
Total Debt Service Fund												
	Check	-	-	-	-	-	-	-	-	-	-	-
Nutrition Fund (61)												
Beg Balance Checking (BKIA 10)		0.01	(3,831.01)	725.83	(29,088.54)	3,634.42	22.40	-	-	-	-	-
Beg Balance Checking (FNBC 20)		972.38	1,012.18	45.67	1,054.12	1,054.71	1,055.26	-	-	-	-	-
Beg Balance Savings (BKIA 14)		69,934.42	68,143.24	59,233.20	63,100.22	91,865.88	84,687.36	-	-	-	-	-
Beg Balance Invest (FNBC 113)		10,039.25	10,041.37	11,046.11	10,089.21	10,132.40	10,174.63	-	-	-	-	-
Beg Balance Invest (BKIA 110)		130,510.02	130,657.01	130,567.91	131,103.46	66,651.82	66,933.42	-	-	-	-	-
Revenues		2,323.37	25,251.50	42,372.95	90,613.76	91,765.04	-	-	-	-	-	-
Receivables		13,551.38	-	-	-	(2,636.65)	-	-	-	-	-	-
Expenditures		(8,013.36)	(28,548.92)	(67,398.20)	(93,844.13)	(95,879.43)	-	-	-	-	-	-
Payables		(13,294.68)	(1,106.65)	(335.00)	311.13	(3,715.12)	-	-	-	-	-	-
End Balance Checking (BKIA 10)		(3,831.01)	725.83	(29,088.54)	3,634.42	22.40	-	-	-	-	-	-
End Balance Checking (FNBC 20)		1,012.18	45.67	1,054.12	1,054.71	1,055.26	-	-	-	-	-	-
End Balance Savings (BKIA 14)		68,143.24	59,233.20	63,100.22	91,865.88	84,687.36	-	-	-	-	-	-
End Balance Invest (FNBC 113)		10,041.37	11,046.11	10,089.21	10,132.40	10,174.63	-	-	-	-	-	-
End Balance Invest (BKIA 110)		130,657.01	130,567.91	131,103.46	66,651.82	66,933.42	-	-	-	-	-	-
Total Nutrition Fund		206,022.79	201,618.72	176,258.47	173,339.23	162,873.07	-	-	-	-	-	-
	Check	206,022.79	201,618.72	176,258.47	173,339.23	162,873.07	162,873.07	-	-	-	-	-
ChildCare Fund (62)												
Beg Balance Checking (BKIA 10)		-	(1,844.60)	367.23	(94.84)	59.58	468.34	-	-	-	-	-
Beg Balance Savings (BKIA 14)		32.53	180.00	8,929.42	10,171.84	10,303.26	9,242.00	-	-	-	-	-
Revenues		180.00	10,961.25	1,263.54	2,249.26	1,944.36	-	-	-	-	-	-
Expenditures		-	-	(483.19)	(1,963.42)	(2,596.86)	-	-	-	-	-	-
Payables		(1,877.13)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		(1,844.60)	367.23	(94.84)	59.58	468.34	-	-	-	-	-	-
End Balance Savings (BKIA 14)		180.00	8,929.42	10,171.84	10,303.26	9,242.00	-	-	-	-	-	-
Total ChildCare Fund		(1,664.60)	9,296.65	10,077.00	10,362.84	9,710.34	-	-	-	-	-	-
	Check	(1,664.60)	9,296.65	10,077.00	10,362.84	9,710.34	9,710.34	-	-	-	-	-
CHKID=30 (FNBC GEN SAVINGS)		5,639.51	1,488.63	1,489.39	1,490.23	1,491.01	-	-	-	-	-	-
CHKID=10 (BKIA GEN CHECKING)		349,998.51	10,908.47	191,608.91	19,003.59	53,599.10	-	-	-	-	-	-
CHKID=110 (ISJIT - BKIA MM)		3,356,861.98	3,465,071.56	3,429,284.22	3,378,836.96	3,317,795.20	-	-	-	-	-	-
CHKID=112 (ISJIT - FNBC GENERAL)		205,847.70	210,891.84	211,764.84	212,671.93	213,557.08	-	-	-	-	-	-
CHKID=113 (ISJIT - FNBC NUTRITION)		10,041.37	11,046.11	10,089.21	10,132.40	10,174.63	-	-	-	-	-	-
CHKID=14 (BKIA GEN MM)		876,208.64	331,231.94	519,961.04	1,930,053.40	1,877,738.20	-	-	-	-	-	-
CHKID=20 (FNBC CN SAVINGS)		1,012.18	45.67	1,054.12	1,054.71	1,055.26	-	-	-	-	-	-
GRAND TOTAL General/SAVE/PPEL/CN		4,805,609.89	4,030,684.22	4,365,251.73	5,553,243.22	5,475,410.48	-	-	-	-	-	-

ACCOUNT Reconciliation	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Bank Statement (BKIA) CHKID=10	363,919.25	56,165.41	197,484.38	26,538.05	55,545.38	-	-	-	-	-	-	-

Bank Statement (BKIA) CHKID=14	872,549.21	331,246.16	519,961.04	1,930,053.40	1,877,738.20	-	-	-	-	-	-	-
Bank Statement (FNBC) CHKID=20	1,012.18	45.67	1,046.12	1,054.71	1,055.26	-	-	-	-	-	-	-
Bank Statement (FNBC) CHKID=30	5,639.51	1,488.63	1,489.39	1,490.23	1,491.01	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=110	3,356,861.98	3,465,071.56	3,429,284.22	3,378,836.96	3,317,795.20	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=112	205,847.70	210,891.84	211,764.84	212,671.93	213,557.08	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=113	10,041.37	11,046.11	10,089.21	10,132.40	10,174.63	-	-	-	-	-	-	-
Less Outstanding Auto/Checks/Debits	(13,920.74)	(45,271.16)	-	(7,534.46)	(1,946.28)	-	-	-	-	-	-	-
Outstanding Deposits/GJE	3,659.43	-	(5,867.47)	-	-	-	-	-	-	-	-	-
Total Reconciliation	4,805,609.89	4,030,684.22	4,365,251.73	5,553,243.22	5,475,410.48	-	-	-	-	-	-	-
Amount Reconciliation Difference	-	-	-	-	-	-	-	-	-	-	-	-
Activity Fund (21)												
Beg Balance Checking (BKIA 3)	4,892.52	4,896.82	4,901.13	4,905.30	4,909.62	4,913.79	-	-	-	-	-	-
Beg Balance Checking (FNBC 40)	-	5,692.23	540.70	6,092.79	195.03	5,262.05	-	-	-	-	-	-
Beg Cash on Hand - Concession Bag	700.00	700.00	700.00	700.00	700.00	700.00	-	-	-	-	-	-
Beg Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	800.00	-	-	-	-	-	-
Beg Balance Savings (FNBC 44)	21,936.25	20,506.08	6,363.56	29,554.52	66,226.59	57,811.07	-	-	-	-	-	-
Beg Balance Invest (FNBC 111)	115,451.18	115,475.53	125,534.67	121,041.23	121,559.71	122,065.64	-	-	-	-	-	-
Revenues	4,412.75	5,940.02	39,706.39	55,200.92	32,106.90	-	-	-	-	-	-	-
Receivables	3,848.77	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(3,243.57)	(11,970.62)	(15,452.61)	(23,903.81)	(34,945.30)	-	-	-	-	-	-	-
Payables	(727.24)	(3,200.00)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 3)	4,896.82	4,901.13	4,905.30	4,909.62	4,913.79	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	5,692.23	540.70	6,092.79	195.03	5,262.05	-	-	-	-	-	-	-
End Cash on Hand - Concession Bag	700.00	700.00	700.00	700.00	700.00	-	-	-	-	-	-	-
End Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	-	-	-	-	-	-	-
End Balance Savings (FNBC 44)	20,506.08	6,363.56	29,554.52	66,226.59	57,811.07	-	-	-	-	-	-	-
End Balance Invest (FNBC 111)	115,475.53	125,534.67	121,041.23	121,559.71	122,065.64	-	-	-	-	-	-	-
Total Activity Fund	148,070.66	138,840.06	163,093.84	194,390.95	191,552.55	-	-	-	-	-	-	-
Check	148,070.66	138,840.06	163,093.84	194,390.95	191,552.55	191,552.55	0.00	0.00	0.00	0.00	0.00	0.00
Scholarships (81)												
Beg Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
Beg Balance Savings (FNBC 16)	10,413.33	9,371.45	152.88	1,153.25	1,153.90	1,154.51	-	-	-	-	-	-
Beg Balance Invest (FNBC 114)	371,451.54	371,530.00	381,613.02	381,688.82	383,323.74	384,919.08	-	-	-	-	-	-
Revenues	1,536.58	1,614.45	1,576.17	1,635.57	1,595.95	-	-	-	-	-	-	-
Expenditures	(2,500.00)	(750.00)	(500.00)	-	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Savings (FNBC 16)	9,371.45	152.88	1,153.25	1,153.90	1,154.51	-	-	-	-	-	-	-
End Balance Invest (FNBC 114)	371,530.00	381,613.02	381,688.82	383,323.74	384,919.08	-	-	-	-	-	-	-
Total Scholarships	380,901.45	381,765.90	382,842.07	384,477.64	386,073.59	-	-	-	-	-	-	-
Check	380,901.45	381,765.90	382,842.07	384,477.64	386,073.59	386,073.59	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund (91)												
Beg Balance Checking (BKIA 3)	174.78	174.78	174.78	174.78	174.78	174.78	-	-	-	-	-	-
Beg Balance Savings (FNBC 44)	4,116.21	4,116.21	4,294.43	4,294.43	4,294.43	4,294.43	-	-	-	-	-	-
Revenues	-	178.22	-	-	-	-	-	-	-	-	-	-
Expenditures	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 3)	174.78	174.78	174.78	174.78	174.78	-	-	-	-	-	-	-
End Balance Savings (FNBC 44)	4,116.21	4,294.43	4,294.43	4,294.43	4,294.43	-	-	-	-	-	-	-
Total Agency Fund	4,290.99	4,469.21	4,469.21	4,469.21	4,469.21	-	-	-	-	-	-	-
CHKID=3 (BKIA ACT CHECKING)	5,071.60	5,075.91	5,080.08	5,084.40	5,088.57	-	-	-	-	-	-	-
CHKID=40 (FNBC ACT CHECKING)	5,692.23	540.70	6,092.79	195.03	5,262.05	-	-	-	-	-	-	-
CHKID=44 (FNBC ACT SAVING)	24,622.29	10,657.99	33,848.95	70,521.02	62,105.50	-	-	-	-	-	-	-
CHKID=111 (ISJIT - FNBC ACTIVITY)	115,475.53	125,534.67	121,041.23	121,559.71	122,065.64	-	-	-	-	-	-	-
CHKID=114 (ISJIT - FNBC SCHOLARSHIP)	371,530.00	381,613.02	381,688.82	383,323.74	384,919.08	-	-	-	-	-	-	-
CHKID=16 (FNBC SCHOLAR SAV)	9,371.45	152.88	1,153.25	1,153.90	1,154.51	-	-	-	-	-	-	-
GRAND TOTAL Activity/Scholar/Agency	531,763.10	523,575.17	548,905.12	581,837.80	580,595.35	-	-	-	-	-	-	-

ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Reconciliation												
Bank Statement (BKIA) CHKID=3	5,071.60	5,075.91	5,080.08	5,084.40	5,088.57	-	-	-	-	-	-	-
Bank Statement (FNBC) CHKID=16	9,371.45	152.88	1,153.25	1,153.90	1,154.51	-	-	-	-	-	-	-
Bank Statement (FNBC) CHKID=40	11,192.29	3,364.70	9,045.79	3,044.03	10,332.97	-	-	-	-	-	-	-
Bank Statement (FNBC) CHKID=44	24,622.29	10,643.77	33,848.95	70,521.02	62,105.50	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=111	115,475.53	125,534.67	121,041.23	121,559.71	122,065.64	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=114	371,530.00	381,613.02	381,688.82	383,323.74	384,919.08	-	-	-	-	-	-	-
Less Outstanding Checks	(5,500.06)	(2,809.78)	(2,953.00)	(2,849.00)	(5,070.92)	-	-	-	-	-	-	-
Outstanding Deposits/GJE	-	-	-	-	-	-	-	-	-	-	-	-
Total Reconciliation	531,763.10	523,575.17	548,905.12	581,837.80	580,595.35	-	-	-	-	-	-	-
Amount Reconciliation Difference	-	-	-	(0.00)	0.00	-	-	-	-	-	-	-

SHENANDOAH COMMUNITY SCHOOL			
UNSPENT AUTHORIZED BUDGET CALCULATION			
2023-2024			
	REGULAR PROGRAM DISTRICT COST	\$8,019,041.00	
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$0.00	
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$92,735.00	
+	SPECIAL ED DISTRICT COST	\$989,420.00	
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$720,506.00	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$78,352.00	
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$91,240.00	
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$387,067.00	
+	AEA SPECIAL ED SUPPORT	\$394,012.00	
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0.00	
+	AEA MEDIA SERVICES	\$65,838.00	
+	AEA EDUCATIONAL SERVICES	\$72,785.00	
+	AEA SHARING DISTRICT COST	\$825.00	
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$40,458.00	
+	AEA PROF DEV SUPPL DISTRICT COST	\$4,366.00	
+	DROPOUT ALLOWABLE GROWTH	\$288,077.00	Required Local Match \$96,026
+	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	\$72,256.00	503,028.00
=	MAXIMUM DISTRICT COST	\$11,172,466.00	10,780,175.00 392,291.00
+	PRESCHOOL FOUNDATION AID	\$133,613.00	
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$597,418.00	
+	ED IMPROVEMENT AUTHORITY	\$0.00	
+	OTHER MISCELLANEOUS INCOME	\$2,950,000.00	Estimate on Budget Worksheet
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,667,710.00	Est.
=	MAXIMUM AUTHORIZED BUDGET	\$18,521,207.00	
-	EXPENDITURES	\$4,915,368.52	26.54%
=	UNSPENT AUTHORIZED BUDGET	\$13,605,838.48	
	EXPENDITURES	FY2024	FY2023 Actuals FY2023 Actuals
	JULY	\$174,957.97	\$181,999.04 \$181,999.04
	AUGUST	\$811,856.32	\$389,847.59 \$389,847.59
	SEPTEMBER	\$1,050,148.02	\$1,581,703.72 \$1,581,703.72
	OCTOBER	\$1,223,298.13	\$1,173,788.51 \$1,173,788.51
	NOVEMBER	\$1,655,108.08	\$1,043,857.23 \$1,043,857.23
	DECEMBER	\$0.00	\$1,041,531.82
	JANUARY	\$0.00	\$1,088,547.24
	FEBRUARY	\$0.00	\$1,161,047.84
	MARCH	\$0.00	\$1,269,836.25
	APRIL	\$0.00	\$1,204,439.25
	MAY	\$0.00	\$1,297,665.65
	JUNE	\$0.00	\$3,285,083.89
	TOTAL	\$4,915,368.52	\$4,371,196.09 \$14,719,348.03

**SHENANDOAH COMMUNITY SCHOOL
CALCULATION OF MISCELLANEOUS INCOME
2023-2024**

	STATE AID/ SRCIPVR (CNI) Source Codes 3111, 3112 3801, 3803	TLC/4 YR STATE AID/TSS/ EARLY INTER/PD/ TRANS EQ. Source Codes 3116, 3117, 3119 3204, 3216, 3342, 3376	SPED DEFICIT SUPPLEMENTAL STATE AID Source Code 3113	AEA FLOWTHROUGH Source Code 3214	PROPERTY TAX Source Codes 1110-1119	INSTRUCTIONAL SUPPORT THRU INCOME SURTAXES Source Code 1134	EXCISE TAXES UTILITY REPL. Source Codes 1170-1179	** MISC REVENUE	TOTAL REVENUE (Includes Flowthrough)	FY2023
JUL	-	-	-	-	-	-	-	12,534.98	12,534.98	7,847.11
AUG	-	-	-	-	14,187.00	-	-	18,437.10	32,624.10	48,493.76
SEP	568,585.00	141,020.00	-	-	859,633.83	-	758.26	26,790.47	1,596,787.56	1,994,778.30
OCT	568,585.00	141,020.00	-	-	1,407,469.43	-	31,311.35	35,076.69	2,183,462.47	2,022,793.00
NOV	-	-	-	-	-	-	-	-	-	860,752.47
DEC	-	-	-	-	-	-	-	-	-	1,117,775.44
JAN	-	-	-	-	-	-	-	-	-	880,325.70
FEB	-	-	-	-	-	-	-	-	-	1,103,360.86
MAR	-	-	-	-	-	-	-	-	-	1,145,290.29
APR	-	-	-	-	-	-	-	-	-	1,985,822.79
MAY	-	-	-	-	-	-	-	-	-	956,284.42
JUN	-	-	-	-	-	-	-	-	-	2,049,740.55
TOTAL	\$ 1,137,170.00	\$ 282,040.00	\$ -	\$ -	\$ 2,281,290.26	\$ -	\$ 32,069.61	\$ 92,839.24	\$ 3,825,409.11	\$14,173,264.69

Function Part 1

		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
40	DEBT SERVICE	980,433.48	0.00	0.00	0.00	980,433.48	0.00	0.00	980,433.48
61	SCHOOL NUTRITION FUND								
2000	2000	7,727.25	0.00	6,680.63	86.89	1,046.62	0.00	33.74	1,012.88
3000	3000	784,624.97	95,879.43	287,003.41	43.10	497,621.56	0.00	51,177.84	446,443.72
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	SCHOOL NUTRITION FUND	792,352.22	95,879.43	293,684.04	43.53	498,668.18	0.00	51,211.58	447,456.60
62	CHILDCARE FUND								
1000	INSTRUCTION	18,339.34	2,596.86	5,043.47	27.50	13,295.87	0.00	0.00	13,295.87
62	CHILDCARE FUND	18,339.34	2,596.86	5,043.47	27.50	13,295.87	0.00	0.00	13,295.87
81	TRUST FUNDS NON EXPENDABLE								
1000	INSTRUCTION	0.00	0.00	3,750.00	0.00	(3,750.00)	0.00	0.00	(3,750.00)
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	TRUST FUNDS NON EXPENDABLE	0.00	0.00	3,750.00	0.00	(3,750.00)	0.00	0.00	(3,750.00)
91	AGENCY FUND								
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:		18,503,350.48	1,974,017.30	6,663,924.73	37.76	11,772,599.15	66,826.60	255,521.20	11,517,077.95

MONTHLY BOARD VENDOR BILLS

User

Vendor Name	Invoice Detail Amount	Invoice Detail Description	User
Checking Account ID 10	Fund Number 10	GENERAL FUND	
ADAM VAN DER VLIET		31.21 BOARD TRAVEL	
AMBER OLSON		314.40 STUDENT TRANSPORTATION-PARENT	
ASCD		2,100.00 CONF. REGISTRATION	
BARBARA FARWELL		215.89 ESL TRAVEL	
BROWN'S REPAIR & AUTO PARTS, INC.		309.00 VEHICLE REPAIR SERVICES	
CABINETS BY STAC		3.38 MAINTENANCE SUPPLIES	
CDW GOVERNMENT		77.18 TECH REPAIR & MAINTENANCE SUPPLIES	
CENEX FLEET FUELING		2,474.44 FUEL	
CENTURYLINK		641.11 TELEPHONE	
CHAT MOBILITY		208.23 TELEPHONE	
CITY OF SHENANDOAH		15,142.43 WATER-SEWER	
COUNCIL BLUFFS CSD		6,444.73 TUITION TO LEA WITHIN IA NOT OE LEVE	
COUNTY LINE DESIGN		60.00 MS PRINCIPAL SUPPLIES	
CREATIVE FREEDOMS, LLC		100.00 MAY MENTORING	
CULLIGAN WATER		425.47 MAINTENANCE RENTAL OF EQUIPMENT	
DOUG MEYER CHEVROLET		228.24 VEHICLE REPAIR SERVICES	
EGAN SUPPLY		1,686.44 EQUIPMENT REPAIR	
ELECTRONIC SOUND		724.00 MAINTENANCE BUILDING SUPPLIES	
FREMONT COUNTY AUDITOR		862.59 ELECTION OR OTHER PROF SERVICES	
FULLER DIGITAL SOLUTIONS		3,230.00 ADVERTISING	
GRAINGER		462.80 MAINTENANCE PARTS	
HD PRO INSTITUTIONAL		3,541.40 CUSTODIAL SUPPLIES	
IAMO COMMUNICATIONS		30.00 NETWORK SUPPORT INTERNET ACCESS	
IOWA COMMUNICATIONS NETWORK		182.33 TELEPHONE	
IOWA DIVISION OF LABOR - ELEVATOR		175.00 MAINTENANCE BUILDING REPAIR SERVICES	
IOWA HIGH SCHOOL MUSIC ASSOCIATION		325.00 STUDENT ENTRY & REGISTRATION FEE	
IOWA WESTERN COMMUNITY COLLEGE		49,605.75 TUITION-COMMUNITY COLLEGES	
JB PARTS & SUPPLY		236.54 TRANSPORTATION SUPPLIES	
JB PARTS AND SUPPLY		99.26 HS AUTO TECH SUPPLIES	
JOHN GOWING PLUMBING AND HEATING		25.02 MAINTENANCE PARTS	
MARCIA BRENNER ASSOCIATES		985.00 TECHNOLOGY STAFF TRAINING	
MCGRAW HILL COMPANIES		3,350.40 MIDDLE SCHOOL INST SOFTWARE	
MCNEILLY STEEL BUILDING		188.63 MAINTENANCE BUILDING REPAIR SERVICES	
MEDICAL ENTERPRISES		780.00 BUS DRIVER DRUG TESTING	
MID-AMERICAN RESEARCH CHEMICAL		2,066.31 MAINTENANCE CLEANING SUPPLIES	
MID-IOWA SCHOOL IMPROVEMENT		100.00 CURR DIRECTOR WORKSHOP/CONFERENCE	
MIDAMERICAN ENERGY		13,873.58 UTILITIES-ELECTRICITY	
MILLER BUILDING		329.28 MAINTENANCE SUPPLIES	
MILLS COUNTY AUDITOR		22.58 ELECTION OR OTHER PROF SERVICES	
MITEL NET SOLUTIONS		588.71 TELEPHONE	
NAVIGATE360, LLC		3,843.00 EQ PROF DEV STAFF WORKSHOP/CONF REG	
NOLTE, CORNMAN & JOHNSON		6,800.00 AUDITOR	
NUMOTION		4,959.83 ELEM SPED LVL III IND COSTS SUPPLIES	
PAGE COUNTY LANDFILL ASSOCIATION		250.00 MAINTENANCE GARBAGE COLLECTION	
PETERSEN AUTO		3,343.95 TRANSPORTATION REPAIR PARTS	
PLUNKETT'S PEST CONTROL		420.99 MAINTENANCE PEST CONTROL CONTRACTED	
RIEMAN MUSIC DES MOINES		391.98 SUPPLIES	
ROCSTOP - FOOD		104.00 SUPPLIES	
ROCSTOP - FUEL		134.08 FUEL/SUPPLIES	
ROCSTOP CARDTROL		4,229.51 TRANSPORTATION DIESEL	
SAPP BROS.		211.50 TRANSPORTATION GREASE OIL LUBRICANTS	
SCHOOL BUS SALES		176.70 TRANSPORTATION REPAIR PARTS	
SHENANDOAH MEDICAL CENTER		2,880.00 OTHER BENEFITS-FLU SHOTS	
SHENANDOAH ROTARY		75.00 SUPERINTENDENT DUES FOR INDIVIDUAL	
SIGNS & SHINES		108.00 TRANSPORTATION SUPPLIES	
STAPLES ADVANTAGE		3,559.20 DISTRICT WIDE SUPPLIES	
SWIFT SERVICES LLC		574.90 NETWORK SUPPORT INTERNET ACCESS	
TRANSFORMATIVE WORKPLACE SOLUTIONS		1,204.36 EQ PROF DEV STAFF WORKSHOP TRAINER	
UPS		44.52 TECH REPAIR & MAINTENANCE SUPPLIES	
US CELLULAR		478.39 NETWORK SUPPORT INTERNET ACCESS	
VALLEY PUBLICATIONS		996.03 ADVERTISING	
Fund Number 10		147,032.27	
Checking Account ID 10	Fund Number 22	MANAGEMENT FUND	
SU INSURANCE COMPANY		31,293.75 BUILDING INSURANCE	
WILSON INSURANCE AGENCY		1,579.00 VEHICLE INSURANCE	
Fund Number 22		32,872.75	

Checking Account ID 10	Fund Number 33	SAVE (SECURE AN ADVANCED VISION FOR ED.
ALBIREO ENERGY		984.00 BUILDING IMPROVEMENT MAINTENANCE
ELEVATE ROOFING		565.27 BUILDING IMPROVEMENT MAINTENANCE
JOHNSON CONTROLS		4,928.02 BUILDING IMPROVEMENT
JONES MECHANICAL		902.79 BUILDING IMPROVEMENT MAINTENANCE
LAWN WORLD		1,695.00 SITE IMPROVEMENT MAINTENANCE
WILSON GROUP INC., THE		51,126.75 EL JK-8 WINDOWS CONSTRUCTION PROJECT
Fund Number 33		<u>60,201.83</u>
Checking Account ID 10	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
ACER SERVICE CORPORATION		9,706.90 TECH RELATED SUPPLIES
BLUPOINTE DRS		750.00 TECH RELATED SOFTWARE
CDW GOVERNMENT		2,244.44 TECH RELATED SOFTWARE /SUPPLIES
CMC NEPTUNE		2,175.00 TECH RELATED SOFTWARE - ACTIVITIES
CORNING RENTAL		270.00 STUDENT HOUSING PROJECT
DOUG MEYER CHEVROLET		58,295.00 TRANSPORTATION VEHICLES
FES		4,995.00 TECH RELATED SOFTWARE
FULL COMPASS SYSTEMS, LTD.		418.64 BUILDING IMPROVMENT FURNITURE&FIXTUF
HD PRO INSTITUTIONAL		1,312.46 MAINTENANCE SUPPLIES
JOHN GOWING PLUMBING AND HEATING		821.88 MAINTENANCE SUPPLIES
JOHNSON CONTROLS		1,465.10 OTHER PURCHASED PROPERTY SERVICES
KIDWELL INC.		17,707.50 TECH RELATED SOFTWARE
METEOR EDUCATION, LLC		1,191.63 BUILDING IMPROVMENT FURNITURE&FIXTUF
MIDAMERICAN ENERGY		9.55 STUDENT HOUSING PROJECT
MILLER BUILDING		2,600.69 STUDENT HOUSING PROJECT
RIVERSIDE TECHNOLOGIES, INC.		2,400.00 COMPUTER BAGS
WALLIN PLUMBING & HEATING		2,459.60 MAINTENANCE SUPPLIES
WELLS FARGO FINANCIAL LEASING		3,698.84 COPIER LEASE
Fund Number 36		<u>112,522.23</u>
Checking Account ID 10	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY		6,804.08 MILK - HS
FAREWAY STORES		70.43 SCHOOL LUNCH PROGRAM LUNCH
MARTIN BROS DIST		40,632.27 FOOD/SUPPLIES
Fund Number 61		<u>47,506.78</u>
Checking Account ID 10		400,135.86
Checking Account ID 40	Fund Number 21	ACTIVITY FUND
AARON WILLIAMS		150.00 GENERAL ATHLETICS OFFICIAL
ALEXANDER STULL		200.00 MS GENERAL ATHLETICS OFFICIAL
AUDUBON CSD		90.00 ENTRY FEE TO ANOTHER SCHOOL
AUSTIN FICHTER		300.00 MS GENERAL ATHLETICS OFFICIAL
CHRIS GIRRES		150.00 GENERAL ATHLETICS OFFICIAL
CHRISTOPHER JOHNSON		225.00 GENERAL ATHLETICS OFFICIAL
COUNTY LINE DESIGN		349.00 SUPPLIES/GENERAL ATHLETICS
DANNCO INC.		824.00 SUPPLIES/GENERAL ATHLETICS
DENNY HOWARD		110.00 GENERAL ATHLETIC WORKERS
DON'S JOHNS & SEPTIC PUMPING		142.00 SUPPLIES/GENERAL ATHLETICS
DOUG DICKINSON		180.00 GENERAL ATHLETICS OFFICIAL
DUSTIN EDIE		180.00 GENERAL ATHLETICS OFFICIAL
ELKS CLUB		640.00 SUPPLIES/GENERAL ATHLETICS
ELM STREET GRILL		534.75 SUPPLIES/CHEERLEADERS
FAREWAY STORES		610.60 HS SUPPLIES/FFA
FIRST NATIONAL BANK/KAYLA MICHAELSON		150.00 TRAVEL/SHEN SINGERS
FRIEND HIGH SCHOOL		195.00 ENTRY FEE TO ANOTHER SCHOOL
GLENWOOD HIGH SCHOOL		115.00 ENTRY FEE TO ANOTHER SCHOOL
GRAPHIC EDGE DBA GAME ONE		5,483.20 SUPPLIES/GENERAL ATHLETICS
IOWA FFA ASSOCIATION		100.00 REGISTRATION/FFA
IOWA HIGH SCHOOL ATHLETIC ASSN		665.00 REGISTRATION/STUDENT COUNCIL
JOHN LONG		150.00 GENERAL ATHLETICS OFFICIAL
JON SKILLERN		44.00 GENERAL ATHLETIC WORKERS
JOSEPH LUCAS		150.00 GENERAL ATHLETICS OFFICIAL
JOSTENS		2,025.80 SUPPLIES/ANNUAL
JULIE WOLF		22.00 GENERAL ATHLETIC WORKERS
JUSTIN MILLER		225.00 GENERAL ATHLETICS OFFICIAL
KEARI BEBOUT		132.00 GENERAL ATHLETIC WORKERS
MACRAE PRODUCTIONS		500.00 HS DRAMA SUPPLIES
MATTHEW WULK		150.00 GENERAL ATHLETICS OFFICIAL
OSBORN, CURTIS		620.00 GENERAL ATHLETICS OFFICIAL
PAPER TRAIL		60.00 GENERAL SUPPLIES/CLASS OF 2024
PHILIP TURNER		410.00 MS GENERAL ATHLETICS OFFICIAL
RIVERSIDE HIGH SCHOOL		60.00 ENTRY FEE TO ANOTHER SCHOOL
ROCSTOP - FOOD		198.00 MUSTANG FIELD CONCESSION SUPPLIES

ROCSTOP - FUEL	33.00	HS SUPPLIES/FFA
RON GREBERT	225.00	GENERAL ATHLETICS OFFICIAL
SHANE WIEGEL	100.00	MS GENERAL ATHLETICS OFFICIAL
SHENANDOAH CSD	2,765.92	GENERAL ATHLETIC WORKERS
SHENANDOAH SCHOOL LUNCH	328.14	CATERING/SNACKS
TEAM THROWS LLC	1,350.00	SUPPLIES/STUDENT COUNCIL
TRENT TURNEY	210.00	MS GENERAL ATHLETICS OFFICIAL
WORLDS FINEST CHOCOLATE, INC.	2,940.00	BPA SUPPLIES
WYHE'S CHOICE	1,764.50	SHEN BOYS BOWLING SUPPLIES
XTREME PRO APPAREL	2,569.60	SUPPLIES/GENERAL ATHLETICS
ZACH BURT	150.00	GENERAL ATHLETICS OFFICIAL
Fund Number 21	<u>28,576.51</u>	
Checking Account ID 40	<u>28,576.51</u>	

County of Page
Abstract of Votes

We, the undersigned members of the Page County Board of Canvassers, hereby certify the following to be a true and correct abstract of the votes cast at the City/School Election held on Tuesday, November 7, 2023, for the office of Shenandoah School Director At-Large as shown by the county abstract returns.

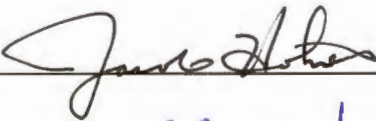
Shenandoah School Director At-Large

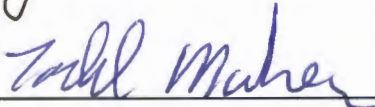
Jeffrey A. Hiser	Received Four Hundred Thirty-Five (435) votes
Glenn Owen Mason, Jr.	Received Six Hundred Twenty-Three (623) votes
William Brent Twyman	Received Six Hundred Eighty-seven (687) Votes
Scattering	Received Eleven (11) votes
Total	One Thousand Seven Hundred Fifty-Six (1756) votes

We therefore declare:

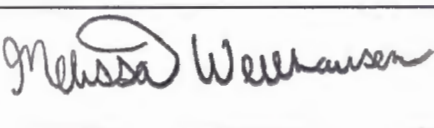
Glenn Owen Mason, Jr. to be duly elected for the office of Shenandoah School Director At-Large.
William Brent Twyman to be duly elected for the office of Shenandoah School Director At-Large.

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors at Clarinda, the county seat of Page County, this Tuesday, November 21, 2023

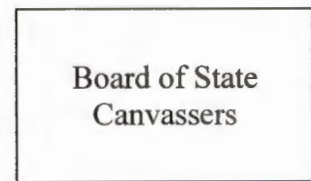








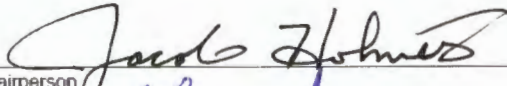
(Seal)

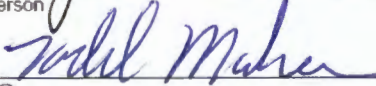


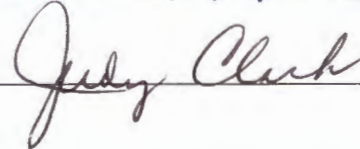
OFFICIAL CANVASS OF VOTES CAST AT THE CITY/SCHOOL ELECTION, NOVEMBER 7, 2023

		SHENANDOAH SCHOOL DISTRICT DIRECTOR - At Large (Vote for Two)					
		Jeffrey A. Hiser	Glenn Owen Mason, Jr.	William Brent Twyman		Scattering	
Page County	Polls	329	486	553			11
	Absentee	69	75	78			0
	Total	398	561	631	0		11
Fremont County	Polls	32	56	51			
	Absentee	5	6	5			
	Total	37	62	56	0		0
Montgomery County	Polls	0	0	0			0
	Absentee	0	0	0			0
	Total	0	0	0			0
Mills County	Polls	0	0	0			0
	Absentee	0	0	0			0
	Total	0	0	0			0
Total	Polls	361	542	604	0		
	Absentee	74	81	83	0		
	Total	435	623	687	0		11

IN TESTIMONY WHERE we have hereunto set our hands and caused to be affixed the seal of the county by the Clerk of the Board of Supervisors at Clarinda, the county seat of Page County, this Tuesday, November 21, 2023

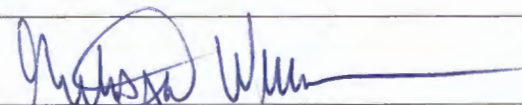

Chairperson





(Seal)

Members of
the Board
of
Supervisors
and ex-
officio
County
Board of
Canvassers


Attest: County Auditor and Clerk of the Board of Supervisors

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



Dear School Boards,

The Conference Board for the Page County Assessor will be meeting in January 2024. 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.

A handwritten signature in blue ink that reads "Jason Renander".

Jason Renander
Page County Assessor

REC'D
OCT 16 2023
SUPERINTENDENT
OF SCHOOLS

501.10 Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence

Discipline is designed to promote behavior that will enable students to learn and successfully participate in their educational and social environments. The school district discipline policy for students who make a threat of violence or commit an act of violence is developed to help students understand their obligations to others in the school setting, secure the safety of all students, staff, and the community, and to correct student behavior if a violation occurs (2023 Iowa Acts, chapter 96 (House File 604), sec. 7, new section 279.79, subsection 1).

Students will conduct themselves in a manner fitting their age, grade level, and maturity, and with respect and consideration for the rights of others while on school district property or on property within the jurisdiction of the school district; while on school district owned and/or operated school district or chartered vehicles; while attending or engaged in school district activities; and while away from school district grounds if misconduct will directly affect the good order, efficient management and welfare of the school district. Consequences for the misconduct will be fair and tailored to the age, grade level, and maturity of the student.

Discipline and other responses to threats or incidents of violence by a student with a disability, including removal from a class, placement in a therapeutic classroom, suspensions, and expulsions, will comply with the provisions of applicable federal and state laws including, but not limited to, the IDEA, Section 504 of the Rehabilitation Act, and the Americans with Disabilities Act (2023 Iowa Acts, chapter 96 (House File 604), sec. 7, new section 279.79, subsection 3).

501.10R Reporting a Threat of Violence or Incidence of Violence

In the case of any threat of violence or incident of violence that results in injury, property damage or assault by a student, the teacher will report to the school principal or lead administrator within 24 hours of the incident. The principal or lead administrator will notify the parent or guardian of the student(s) who threatened or perpetrated an act of violence and the student(s) who the threatened or perpetrated act of violence was made against within 24 hours after receipt of the teacher's report and complete an investigation of the incident as soon as possible. The classroom teacher may also notify the parent or guardian of the student who made the threat or caused the incident, and the parent or guardian of the student against whom the threat or incident was directed (2023 Iowa Acts, chapter 96 (House File 604), sec. 4).

An investigation will be initiated by the principal or lead administrator upon learning of an incident of violence or threat of violence through any credible means. If the principal or lead administrator finds that an incident of violence or threat of violence did occur, the administrator will determine the level of threat or incident by considering all aspects of the situation, including the student's intent and knowledge of the impact of their actions, their developmental level, and context of the incident. The resolution will focus on identifying the cause behind the behavior and appropriate corrective action (2023 Iowa Acts, chapter 96 (House File 604), sec. 7, new section 279.79, subsections 1 and 4).

A student who makes a threat of violence, causes an incident of violence that results in injury or property damage or who commits an assault, will be subject to escalating levels of discipline for each occurrence. When appropriate, referrals will be made to local law enforcement. The school district retains the authority to assign the level of disciplinary measures appropriate to the severity of the threat of violence or incident of violence (2023 Iowa Acts, chapter 96 (House File 604), sec. 7, new section 279.79, subsection 5).

Threat of Violence

Threat of violence means a written, verbal, electronic or behavioral message that either explicitly or implicitly expresses an intention to inflict emotional or physical injury, property damage or assault.

Incident of Violence

Incident of violence means the intentional use of physical force or power against oneself, another person, a group or community or property resulting in injury, property damage or assault.

Injury

Injury means "physical pain, illness or any impairment of physical condition." State v. McKee, 312 N.W.2d 907, 913 (Iowa 1981).

Property Damage

Property damage means any destruction, damage, impairment or alteration of property to which the individual does not have a right to take such an action. Property means real property, which

includes any real estate, building or fixture attached to a building or structure, and personal property, which includes intangible property (Iowa Code section 4.1(21)).

Assault

Assault means when, without justification, a student does any of the following:

an act which is intended to cause pain or injury to or which is intended to result in physical contact which will be insulting or offensive to another, coupled with the apparent ability to execute the act; or any act which is intended to place another in fear of immediate physical contact which will be painful, injurious, insulting or offensive, coupled with the apparent ability to execute the act; or intentionally points any firearm toward another or displays in a threatening manner any dangerous weapon toward another.

The act is not an assault when the person doing any of the above and the other person are voluntary participants in a sport, social or other activity, not in itself criminal, when the act is a reasonably foreseeable incident of such sport or activity, and does not create an unreasonable risk of serious injury or breach of the peace (Following Iowa Code section 708.1).

Levels of Behavior

The following levels are used to determine the school district's response to situations where the school district has determined that a student has made a threat of violence or caused an incident of violence. The school district's response will be based upon the administration's investigation into reports of a threat of violence or an incident of violence, the administration's application of this policy to the particular facts of each situation, and the administration's determination of the level of disciplinary measures appropriate to the severity of the threat of violence or incident of violence.

Escalating Responses by Grade Band

Grades PK-2

Level	Escalating Response
Level 1	<ul style="list-style-type: none">▪ Requires parent or guardian notification.▪ Requires individualized educational program (IEP) meeting if the student has an IEP.▪ Responses may include any of the following:<ul style="list-style-type: none">○ Parent or guardian conference that includes the student, when appropriate;○ When appropriate and with written parent consent, counseling, and/or mental health counseling subject to available resources of the district;○ Behavior intervention student agreement coupled with another response(s);○ Restitution or opportunities to repair relationships coupled with another response(s);○ Detention; and/or○ Temporary removal from class.▪ Unless the first offense is unusually serious, the administrator will avoid permanent removal from a class

Level 2	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to the incident may include the following: <ul style="list-style-type: none"> ▪ Parent or guardian conference that includes the student, when appropriate; <ul style="list-style-type: none"> ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health ○ counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; ○ In-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; and/or ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate.
Level 3	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to an incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s). ○ Detention; ○ Temporary or permanent removal from extracurricular activities; Temporary or permanent removal from class; ○ In-school suspension; ○ Out-of-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate; and/or ○ Recommendation for expulsion.

Grades 3-5

Level	Escalating Response
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Level 1	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses may include any of the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate and with written parent consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; and/or ○ Temporary removal from class. ▪ Unless the first offense is unusually serious, the administrator will avoid permanent removal from a class
Level 2	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to the incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; ○ In-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; and/or ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate.
Level 3	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to an incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s).

	<ul style="list-style-type: none"> ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; ○ In-school suspension; ○ Out-of-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate; and/or ○ Recommendation for expulsion.
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Grades 6-8

Level	Escalating Response
Level 1	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses may include any of the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate and with written parent consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; and/or ○ Temporary removal from class.
Level 2	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to the incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; ○ In-school suspension; ○ Out-of-school suspension ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; and/or ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate.

Level 3	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to an incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate, with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s). ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; ○ In-school suspension; ○ Out-of-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate; and/or ○ Recommendation for expulsion.
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Grades 9-12

Level	Escalating Response
Level 1	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Responses to an incident may include, but are not limited to, the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate and with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary removal from extracurricular activities; ○ Temporary removal from class; ○ In-school suspension; and/or ○ Suspension of transportation if misconduct occurred in a school vehicle
Level 2	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP.

	<ul style="list-style-type: none"> ▪ Response to an incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate and with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; o In-school suspension; ○ Out-of-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; and/or ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate
Level 3	<ul style="list-style-type: none"> ▪ Requires parent or guardian notification. ▪ Review of response to prior offense, if applicable, to inform increased level of response. ▪ Requires individualized educational program (IEP) meeting if the student has an IEP. ▪ Response to an incident may include the following: <ul style="list-style-type: none"> ○ Parent or guardian conference that includes the student, when appropriate; ○ When appropriate and with written parent/guardian consent, counseling, and/or mental health counseling subject to available resources of the district; ○ Behavior intervention student agreement coupled with another response(s); ○ Restitution or opportunities to repair relationships coupled with another response(s); ○ Detention; ○ Temporary or permanent removal from extracurricular activities; ○ Temporary or permanent removal from class; o In-school suspension; ○ Out-of-school suspension; ○ Suspension of transportation privileges if misconduct occurred in a school vehicle; ○ Placement in an alternative learning environment, including a therapeutic classroom, when appropriate; and/or ○ Recommendation for expulsion.

Definitions

Detention means the student's presence is required during non-school hours for disciplinary purposes. The student can be required to appear prior to the beginning of the school day, after school has been dismissed for the day or on a non-school day. Whether a student will serve detention, and the length of the detention, is within the discretion of the licensed employee or the building principal disciplining the student.

Expulsion means an action by the board to remove a student from the school environment, which includes, but is not limited to, classes and activities, for a period of time set by the board.

In-school suspension means the student will attend school but will be temporarily isolated from one or more classes while under supervision. An in-school suspension will not exceed ten consecutive school days.

Out-of-school suspension means the student is removed from the school environment, which includes school classes and activities. An out-of-school suspension will not exceed ten consecutive school days unless due process is provided as required by federal and state law. A restriction from school activities means a student will attend school and classes and practice but will not participate in school activities.

Placement in an alternate learning environment means placement of a student in an environment established apart from the regular educational program that includes rules, staff, and resources designed to accommodate student needs and to provide a comprehensive education consistent with the student learning goals and content standards established by the school district.

Removal from the classroom means a student is sent to the building principal's office. It is within the discretion of the person in charge of the classroom to remove the student.

First Read: 10/23/23

Regulation 705.01-R(2): Purchasing – Bidding - Using Federal Funds in Procurement Contracts

Status: DRAFT

Original Adopted Date: 03/10/2022 | Last Reviewed Date: 03/10/2022

In addition to the District's standard procurement and purchasing procedures, the following procedures for vendors/contractors paid with federal funds are required. When federal, state, and local requirements conflict, the most stringent requirement will be followed.

2 CFR Part 200, Subpart D Subsection §200.318 (c)(1)

No District employee, officer, or agent may participate in the selection, award and administration of contracts supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. District officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, for situations where the financial interest is not substantial or the gift is an unsolicited item of nominal value, district employees must abide by all relevant board policies. Violation of this requirement may result in disciplinary action for the District employee, officer, or agent.

2 CFR Part 200, Subpart D Subsection §200.320 (e)(1-4)

Procurement for contracts paid with federal funds may be conducted by noncompetitive (single source) proposals when one or more of the following circumstances apply: (1) the item is only available from a single source; (2) public exigency or emergency will not permit the delay resulting from competitive bids; (3) the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or (4) after solicitation of a number of sources, competition is inadequate.

2 CFR Part 200, Subpart D Subsection §200.321

The District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (1) placing such businesses on solicitation lists; (2) soliciting such businesses whenever they are potential sources; (3) when economically feasible, dividing contracts into smaller tasks or quantities to allow participation from such businesses; (4) establishing delivery schedules that encourage participation by such businesses; (5) when appropriate, utilizing the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) requiring the primary contractor to follow steps (1) through (5) when subcontractors are used.

The district will include the following provisions in all procurement contracts or purchase orders include the following provisions when applicable:

2 CFR Part 200 Appendix II

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal

Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and

Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.322 Procurement of recovered materials.

§200.216 Prohibition on certain telecommunications and video surveillance services or equipment

(a) The district is prohibited from obligating or expending loan or grant funds to:

1. Procure or obtain;
2. Extend or renew a contract to procure or obtain; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

i. For purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunication equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

ii. Telecommunications or video surveillance services provided by such entities or using such equipment.

iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence of the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned by or controlled by, or otherwise connected to, the government of a foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (l), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

(d) See also §200.471.

Legal Reference: Title 2 Code of Federal Regulation (C.F.R.) Grants and Agreements, Part 200 Uniform
— Administrative Requirements, Cost Principles, and Audit Requirements for Federal
— Awards

I.C. Iowa Code References

	Description
Iowa Code § 26	Bidding - https://simbli.eboardsolutions.com/SU/aFno4slshdCbTf11DhNDInbSlshw==
Iowa Code § 285	Transportation Aid - https://simbli.eboardsolutions.com/SU/T8ZH285Flslsh0R8XUaK1gzbw==
Iowa Code § 28E	Joint Exercise of Government Power - https://simbli.eboardsolutions.com/SU/7NU4opSJ5nUoWHfcJUY0kg==
Iowa Code § 297	School Houses/Sites - https://simbli.eboardsolutions.com/SU/nvXAM4Hpc9x1sMAWslshaKCCw==
Iowa Code § 301	Textbooks - https://simbli.eboardsolutions.com/SU/z6zjIdeU8v20qSc7hh9jsQ==
Iowa Code § 73A	Public Contracts and Bonds - https://simbli.eboardsolutions.com/SU/IVJpClqmTCnoX5uG18h9sg==
Iowa Code § 73	Preferences - https://simbli.eboardsolutions.com/SU/7ZkZJcfLoiRpNkdqAmOE6A==
Iowa Code §72.3	Divulging Contents of Sealed Bids - https://simbli.eboardsolutions.com/SU/yXfslshyBaD0qc4D4mmpu69aw==

I.A.C. Iowa Administrative Code References

	Description
261 I.A.C. 54	Economical Development - Iowa TSB Program - https://simbli.eboardsolutions.com/SU/fQmcqzPY9Oz0Q3E1C9GeOw==
281 I.A.C. 43.25	Transportation - Purchasing - https://simbli.eboardsolutions.com/SU/KOLzk2slshXAj6slshs5Wa3H0D5Q==

Cross References

	Description
705.04	Expenditures for a Public Purpose

705.04-R(1)	Expenditures for a Public Purpose - Use of Public Funds Regulation
801.04	Site Acquisition
802.03	Emergency Repairs
803.01	Disposition of Obsolete Equipment
803.02	Lease, Sale or Disposal of School District Buildings & Sites

5976 Shenandoah Comm School District

SBRC Application

The application is due by December 1. If the application is timely filed by December 1 but related board action is taken after December 1, the district may upload board minutes up to two days after board action is taken in December.

Request: Increased Enrollment Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment Current Year FTE	Certified Enrollment Previous Year FTE	Certified Enrollment Increase FTE	DCPP Current Year	Maximum MSA Request Increase FTE x DCPP
1057.00	1050.30	6.70	7635.00	51154.50

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$, .

Request: Open Enrollment Out Current Year (CY) Open Enrollment Out (OEO) Not on Prior Year (PY) Headcount

Preliminary Eligible FTE	Certified Enrollment Increase FTE	Final Eligible FTE	SCPP Previous Year	TLC	Maximum MSA Request (Final FTE x (TLC + Previous Year SCPP))
28.00	6.70	21.30	7413.00	357.80	165518.04

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$, .

Request: EL Instruction Beyond 5 Years

- Application description: Districts may request MSA for the costs of providing instructional services to English learner (EL) students being served beyond the five years of weightings.
- Eligible LEP Count: Line 1 = Eligible, Line 2 = EL FTE
- Test Level: Line 1 = ELPA, Line 2 = Test Level
- Weighting: Weighting
- DCPP: Line 1 = DCPP, Line 2 = Current Year
- Maximum MSA Request(Count x Weighting x DCPP): Line 1 = Maximum MSA Request, Line 2 = (FTE x Weighting x DCPP)

Eligible LEP Count	Test Level	Weighting	DCPP Current Year	Maximum MSA Request (Count x Weighting X DCPP)
2.00	Intermediate	0.21	7635.00	3206.70
0.00	Intensive	0.26		

Enter Amount of Request: rounding down to the nearest whole dollar excluding \$, .
 3206

District Certifier Contact

Include the title and phone number of the district contact completing this report.

Name	Email	Title	Phone
William Barrett	barrettw@shencsd.com	SBO	7122461581

Submit Your Application

By clicking Submit We, the officials of this district certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this SBRC Application, are true, correct, and complete and complies with all applicable requirements of federal and state laws, rules, regulations, and instructions.

Certify Date: 11/16/2023 11:58:38 AM

Upload Board Minutes

Upload a copy of the board minutes authorizing the request(s) to the SBRC for these purposes. Board minutes should reflect the reason for the request and the amount authorized. Specific resolution language was published in the October 2021 SBA. [SBA Link](#)

Board Minutes Date

Save

Choose File No file chosen

Upload