

Shenandoah Community School District Board of Directors
Shenandoah Administrative Board Room
December 11, 2017 – 5:00 p.m.

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Kip Anderson
 - 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. Administrative Reports
 - a. Preschool Program Mrs. Spiegel
 - b. Avenue Scholars Scholarship Fund Mrs. Hilding
 - c. Middle School Science Program Mr. Ehlers & Mrs. Hunter
7. Consent Agenda
 - a. Minutes
 - b. Treasurer's Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable
 - c. Personnel Requests

Contracts:			
Sara Wilcox	Special Ed Associate Level II/II		\$12.99/hr probationary
Modifications:			
Lori Knight	Level I to Level II/III Associate		\$13.19 to \$13.34
Barbara Farwell	.625 FTE to 1.0 FTE		\$37,484.38 to \$51,328.02
Resignations:			
Morgan Pulliam	Elementary SPED Associate		
Bailey DeBolt	9 th Grade Softball Coach		
Jason Birt	MS Football Coach		
Volunteer Coach:			
Andy Campbell	Freshman Girls Basketball		
 - d. Fundraising Requests
*on attached sheet

- e. Out of State Travel
 - Contemporary Affairs class to participate in the mock trial competition and visit an Omaha, Ne prison in March.

- 8. Action Items
 - a. Approve the transportation and disposal of chemicals from the high school chemical storage room
 - b. Approve the At-Risk/Dropout Prevention Application in the amount of \$186,959
 - c. Approve License and Service Agreement with Simplified Online Communication Systems
 - d. Approve 28E sharing agreement with Clarinda CSD for ELL Teacher
 - e. Board Operating Principles and Guidelines
- 9. Discussion Items
 - a. School Based Mental Health Services
 - b. Board Goals
- 10. Informational Items
 - a. Next Regular Meeting – January 8, 2018 at 5:00 p.m.
- 11. Adjournment

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – November 13, 2017
Administration Board Room

Call to Order:

Board President Greg Ritchey called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Jean Fichter, Kathy Langley (via Zoom), Greg Ritchey and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, Board Secretary Lisa Holmes and School Business Official Sherri Ruzek. Absent was Director Kip Anderson.

Mission Statement:

The SCSD Mission Statement was read by Director Jean Fichter

Welcome to Audience:

Board President Greg Ritchey welcomed everyone to the meeting.

Open Forum:

There were no comments.

Administrative Reports:

Activities Department Update: Activities Director Aaron Burdorf gave an update to the board on the goals set by the activities department. A focus group consisting of school employees, coaches and community members have met, as well as a student advisory group.

TAP Program Update: Monte Munsinger, Nicole Grindle, Keisha McHargue and Teresa Hughes gave a presentation to the board on the TAP program. They highlighted the areas of focus for the year and the ways in which TAP is being utilized in the district. Their presentation also included testimonials from teachers in the district.

Middle School Student Council Presentation: Mrs. Perry and Student Council officers Le Yuan Sun, Grace Johnson, Ava Godfread and Reece Speigel showed the presentation that was given by the group at the Iowa Leadership Conference in Des Moines. It focused on the E-cycling program and Outdoor Classroom. MS Principal Jason Shaffer also recognized Mrs. Perry who was the recipient of the Student Council Advisor of the Year award at the conference.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts and the payments of bills. Personnel Requests: Contracts: Joe Skahill, Transportation Director – \$54,000; Dustin Comstock, MS Boys Track Coach - \$2,550; Michael Bauer, 9th Grade Boys Basketball Coach - \$3,461; Risa Graham, HS Associate - \$11.84/hr probationary; Kayla Michaelson, HS Associate - \$11.84/hr probationary; Carleen Eveland, Substitute Bus Driver - \$14.02/hr, \$34/route. Modifications: Janet Dukes from Associate Level I to Level II/III - \$13.34/hr to \$13.49/hr. Transfers: Toni Graham, Secretary to Preschool Support & Associate; Natalie Kirsch, HS Associate to Executive Secretary - \$14.40/hr. Fundraising Requests: on attached sheet. Out of State Travel Requests: on attached sheet. Motion to Approve by Director Fichter, 2nd by Director Van Der Vliet. 4 Ayes with Director Anderson absent – Motion passes.

Action Items:

Approve SBRC Application - Increasing Enrollment is set at \$47,980, Open Enrollment Out not in Fall of 2016 is set at \$84,364 and Limited English Proficient Instruction beyond 5 years is set at \$4,398. Motion to Approve by Director Van Der Vliet, 2nd by Director Fichter. 4 Ayes with Director Anderson absent – Motion passes.

Approve Renewal of Cotton Gallery/Wal-Mart agreement for the high school apparel program. Motion to Approve by Director Fichter, 2nd by Director Van Der Vliet. 4 Ayes with Director Anderson absent – Motion passes.

Approve 28E Agreement with Clarinda CSD for ELL Teacher. Director Fichter moved to table the item do to the Clarinda CSD requesting more time to look over the agreement. Director Van Der Vliet seconded the motion to table. 4 Ayes with Director Anderson absent – Motion passes.

Discussion Items:

Board Operating Principles Draft – The board reviewed a draft prepared by Dr. Kerri Nelson and Directors Fichter and Langley.

Next Board Meetings: Board Work Session – November 20, 2017 at 5:00 p.m. and December 4, 2017 at 5:00 p.m. Regular Meeting – December 11, 2017 at 5:00 p.m.

Adjournment at 6:03 pm. Motion by Director Fichter, 2nd by Director Van Der Vliet. 4 Ayes with Director Anderson absent – Motion passes.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Board of Directors Work Session– November 20, 2017
Administration Board Room

Call to Order:

Board President Greg Ritchey called the meeting to order at 5:00 p.m.

Roll Call:

Roll Call was answered by Directors Kip Anderson, Jean Fichter, Kathy Langley, Greg Ritchey and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes.

Mission Statement:

The SCSD Mission Statement was read by Director Kathy Langley.

Review District Information & Goals:

Dr. Kerri Nelson reviewed the district's current goals.

Goal Setting:

The board discussed what goals they would like to see implemented in the upcoming years. Dr. Nelson will compile the list of ideas into goal statements.

Adjournment at 6:45 pm. Motion by Director Anderson, 2nd by Director Fichter. 5 Ayes – Motion passes.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Board of Directors Work Session– November 30, 2017
Administration Board Room

Shenandoah School Board Directors Jean Fichter and Adam Van Der Vliet met with Dr. Kerri Nelson and representatives from the DLR Group to review the facility study that was conducted last school year.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Board of Directors Work Session– December 4, 2017
Administration Board Room

Call to Order:

Board President Greg Ritchey called the meeting to order at 5:00 p.m.

Roll Call:

Roll Call was answered by Directors Kip Anderson, Jean Fichter, Kathy Langley, Greg Ritchey and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, Board Secretary Lisa Holmes and Activities Director Aaron Burdorf.

Mission Statement:

The SCSD Mission Statement was read by Director Adam Van Der Vliet.

Activities Program Development:

AD Aaron Burdorf and Dr. Kerri Nelson discussed four key areas with the board. They included program staffing levels, weights and plyos program, collaboration between the schools and city park and rec and program sharing offers with Essex.

Reorganization and Operational Sharing Process:

Dr. Kerri Nelson shared with the board the different levels of sharing opportunities available to school districts and the processes that must be followed to implement each level.

Adjournment at 7:42 pm. Motion by Director Langley, 2nd by Director Fichter. 5 Ayes – Motion passes.

Board Secretary

Board President

SHENANDOAH ACCOUNT BALANCES		November 30, 2017				
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
General Fund (10)						
Beg Balance Checking (Bank Iowa)	\$1,299.46	\$1,299.79	\$1,300.03	\$1,287.25	\$0.00	\$0.00
Beg Balance Savings (Bank Iowa)	\$29,723.26	\$29,729.98	\$29,001.81	\$29,008.25	\$0.00	\$0.00
Beg Balance Checking (Century)	\$1,266,024.34	\$1,409,921.02	\$948,927.07	\$633,527.84	\$603,626.01	
Beg Balance Savings (Century)	\$2,285,380.30	\$1,411,107.08	\$1,140,000.56	\$1,747,000.51	\$2,970,914.33	
Revenues	\$162,127.47	\$264,311.19	\$1,355,738.01	\$2,221,476.73	1,052,466.93	
Expenditures	-\$911,519.63	-\$996,404.35	-\$1,070,989.17	-\$1,071,091.05	-1,054,212.12	
End Balance Checking (Bank Iowa)	\$1,299.79	\$1,300.03	\$1,287.25	\$0.00		
End Balance Savings (Bank Iowa)	\$29,729.98	\$29,736.81	\$29,008.25	\$0.00		
End Balance Checking (Century)	\$1,409,921.02	\$948,927.07	\$633,527.84	\$603,626.01	593,865.67	
End Balance Savings (Century)	\$1,411,107.08	\$1,140,000.56	\$1,747,000.51	\$2,970,914.33	2,979,811.00	
Total General Fund	\$2,852,057.87	\$2,119,964.47	\$2,410,823.85	\$3,574,540.34	\$3,573,676.67	\$0.00
Management Fund (22)						
Beg Balance Checking (Bank Iowa)	\$6,287.32	\$6,288.44	\$6,289.58	\$6,290.68	\$0.00	\$0.00
Beg Balance Savings (Bank Iowa)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Beg Balance Checking (Century)	\$13,466.24	-\$19,809.48	\$5,193.70	\$5,196.48	\$5,200.88	
Beg Balance Savings (Century)	\$542,891.64	\$345,106.38	\$320,244.29	\$338,116.94	\$344,538.23	
Revenues Checking	\$2,215.86	\$142.23	\$17,876.53	\$135.01	\$142.77	
Expenditures Checking	-\$233,275.72				-\$18,859.00	
End Balance Checking (Bank Iowa)	\$6,288.44	\$6,289.58	\$6,290.68	\$0.00		
End Balance Savings (Bank Iowa)						
End Balance Checking (Century)	-\$19,809.48	\$5,193.70	\$5,196.48	\$5,200.88	\$6,345.07	
End Balance Savings (Century)	\$345,106.38	\$320,244.29	\$338,116.94	\$344,538.23	\$324,677.81	
Total Management Fund	\$331,585.34	\$331,727.57	\$349,604.10	\$349,739.11	\$331,022.88	\$0.00
SAVE Fund (33)						
Beg Balance Checking (Bank Iowa)	\$4,176.66	\$4,177.41	\$4,178.17	\$4,178.91	\$0.00	\$0.00
Beg Balance Savings (Bank Iowa)	\$5,003.46	\$5,004.59	\$5,005.55	\$5,006.66	\$0.00	\$0.00
Beg Balance Checking (Century)	\$31,741.11	\$31,753.18	\$31,772.66	-\$48,158.08	\$51,702.97	
Beg Balance Savings (Century)	\$1,694,920.06	\$1,750,787.83	\$1,800,303.84	\$1,849,757.09	\$1,808,378.10	
Revenues Checking	\$90,804.95	\$84,288.38	\$84,223.10	\$84,222.71	109,119.52	
Expenditures Checking	-\$34,923.23	-\$34,751.17	-\$114,698.74	-\$34,926.22	-34,863.17	
End Balance Checking (Bank Iowa)	\$4,177.41	\$4,178.17	\$4,178.91	\$0.00		
End Balance Savings (Bank Iowa)	\$5,004.59	\$5,005.55	\$5,006.66	\$0.00		
End Balance Checking (Century)	\$31,753.18	\$31,772.66	-\$48,158.08	\$51,702.97	51,616.86	
End Balance Savings (Century)	\$1,750,787.83	\$1,800,303.84	\$1,849,757.09	\$1,808,378.00	1,882,720.56	
Total SAVE Fund	\$1,791,723.01	\$1,841,260.22	\$1,810,784.58	\$1,860,080.97	\$1,934,337.42	\$0.00
PPEL Fund (36)						
Beg Balance Checking (Bank Iowa)	\$3,201.02	\$3,201.59	\$3,202.17	\$3,202.73	\$0.00	\$0.00
Beg Balance Savings (Bank Iowa)	\$16,461.39	\$16,465.11	\$16,468.89	\$16,472.55	\$0.00	\$0.00
Beg Balance Checking (Century)	\$2,248.70	\$2,808.34	\$13,676.00	\$266,035.25	\$180,432.14	
Beg Balance Savings (Century)	\$549,000.87	\$464,685.94	\$451,880.54	\$160,043.95	\$354,293.36	
Revenues Checking	\$5,690.53	\$12,207.51	\$58,267.21	\$174,700.11	\$28,969.56	
Expenditures Checking	-\$89,441.53	-\$14,140.89	-\$97,740.33	-\$85,729.09	-\$40,942.12	
Expenditures Accts Pay						
End Balance Checking (Bank Iowa)	\$3,201.59	\$3,202.17	\$3,202.73	\$0.00		
End Balance Savings (Bank Iowa)	\$16,465.11	\$16,468.89	\$16,472.55	\$0.00		
End Balance Checking (Century)	\$2,808.34	\$13,676.00	\$266,035.25	\$180,432.10	\$139,560.03	
End Balance Savings (Century)	\$464,685.94	\$451,880.54	\$160,043.95	\$354,293.36	\$383,192.91	
Total PPEL Fund	\$487,160.98	\$485,227.60	\$445,754.48	\$534,725.46	\$522,752.94	\$0.00

SHENANDOAH ACCOUNT BALANCES		November 30, 2017				
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Nutrition (61)						
Beg Balance Checking (Century Bank)	\$9,340.97	\$1,561.62	\$1,561.69	\$1,561.76	\$0.00	\$0.00
Beg Balance Checking (Bank Iowa)	\$1,561.56	\$13,429.21	\$22,106.79	\$61,954.89	\$67,943.48	
Revenues Checking	\$19,802.59	\$22,300.02	\$32,063.08	\$76,771.28	\$72,869.29	
Expenditures Checking	-\$7,230.58	-\$13,622.37	-\$67,214.91	-\$72,344.45	-72030.27	
Loan to Hot Lunch Fund			\$75,000.00			
Payable Accounts						
End Balance Checking (Bank Iowa)	\$14,990.83	\$1,561.69	\$1,561.76	\$0.00	\$0.00	\$0.00
End Balance Checking (Century)		\$22,106.79	\$61,954.89	\$67,943.48	\$68,782.50	
Total Nutrition	\$14,990.83	\$23,668.48	\$63,516.65	\$67,943.48	\$68,782.50	\$0.00
Grand Total Acct 3	\$14,990.83	\$23,668.48	\$63,516.65	\$67,943.48	\$68,782.50	\$0.00
Reconciliation						
Bank Statement Checking (Bank low)	\$1,561.62	\$1,575.12	\$1,575.19	\$0.00	\$0.00	
Bank Statement Checking (Century)	\$13,429.21	\$22,006.39	\$58,694.19	\$67,693.48	\$68,532.50	
Less Outstanding Checks	-\$59.43	-\$205.03	-\$45.03	\$0.00	0	
Outstanding Withdrawals for Payrol	\$250.00	\$292.00	\$3,292.30	\$250.00	250	
Deposits in Transit						
Total Reconciliation	\$15,181.40	\$23,668.48	\$63,516.65	\$67,943.48	\$68,782.50	\$0.00
Amount Reconciliation Off	-\$190.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SHENANDOAH COMMUNITY SCHOOL DISTRICT
EXPENDITURES/EXPENSES TO CERTIFIED BUDGET COMPARISON
 THROUGH November 2017

		FUNCTION	GENERAL	MGMNT	AGENCY	PPEL	TRUST FUND	ACTIVITY	
OTHER {	INSTRUCTION	1XXX	\$2,125,794.08	\$138,438.18	\$66.08	\$1,100.95	\$1,350.00	\$96,718.58	
	SUPPORT SERVICES	2XXX	\$1,397,460.47	\$104,851.29		\$252,289.70			
	NON-INSTRUCTIONAL	3XXX		\$8,784.25					
	FACILITIES ACQ & CONST	4XXX				\$73,653.31			
	DEBT	5XXX							
	AEA FLOW THROUGH	6100	\$210,730.00						
	TRANSFERS	62XX	\$75,000.00						
	AUDITOR ADJ	69xx							
TOTAL			\$3,808,984.55	\$252,073.72	\$66.08	\$327,043.96	\$0.00	\$1,350.00	\$96,718.58
PUBLISHED BUDGET			\$14,307,706.00	\$505,284.00	\$0.00	\$1,159,216.00	\$0.00	\$335,041.00	
% USED			26.62%	49.89%	#DIV/0!	28.21%	#DIV/0!	#DIV/0!	28.87%

% avg/mo/calc - 100%/12 mo X # months illustrated

0.00%

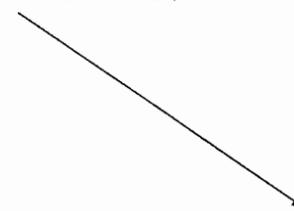
		FUNCTION	SAVE	DEBT SERVICE	NUTRITION	NOT USED	TOTAL USED	PUB BUDGET	% OF BUDGET
INSTRUCTION	1XXX						\$2,363,467.87	\$8,929,000.00	26.47%
SUPPORT SERVICES	2XXX	\$0.00		\$294.70			\$1,754,896.16	\$4,310,100.00	40.72%
NON-INSTRUCTION	3XXX			\$233,401.01			\$242,185.26	\$582,000.00	41.61%
FACILITIES ACQ & CONST	4XXX	\$80,234.62					\$153,887.93	\$500,000.00	30.78%
DEBT	5XXX		\$690,298.00				\$690,298.00	\$1,500,000.00	46.02%
AEA FLOW THROUGH	6100						\$210,730.00	\$505,752.00	41.67%
TRANSFERS	62XX	\$173,927.91					\$248,927.91	\$420,000.00	59.27%
AUDITOR ADJ	69XX						\$0.00		#DIV/0!
ENDING BALANCE								\$4,125,815.00	0.00%
TOTAL		\$254,162.53	\$690,298.00	\$233,695.71	\$0.00	\$5,664,393.13	\$20,872,667.00		27.14%
PUBLISHED BUDGET		\$2,502,708.00	\$1,498,183.00	\$564,529.00	\$0.00		\$20,872,667.00		
% USED		10.16%	46.08%	41.40%	#DIV/0!		27.14%		

SHENANDOAH COMMUNITY SCHOOL DISTRICT
CALCULATION OF MISCELLANEOUS INCOME
2017-18

	STATE AID Source Codes 3111, 3113, 3204 3218, 3342, 3116, 3376	FOUR YEAR-OLD PRESCHOOL Source Code 3117	AEA FLOWTHROUGH Source Code 3214	PROPERTY TAX Source Codes 1110-1119	INCOME SURTAXES Source Codes 1130-1139	EXCISE TAXES UTILITY REPL. Source Codes 1170-1179	MOBILE HOME TAXES Source Codes 1190-1191	** MISCELLANEOU Source Codes All Other	TOTAL REVENUE (Includes Flowthrough)
JUL			\$42,146.00					\$41,096.95	\$83,242.95
AUG			\$42,146.00					\$28,137.12	\$70,283.12
SEP	\$617,733.00	\$19,547.00	\$42,156.00	\$652,314.65		\$864.39	\$165.29	\$23,122.97	\$1,355,738.01
OCT	\$617,733.00	\$19,547.00	\$42,146.00	\$1,472,648.50		\$2,197.11	\$123.24	\$67,205.12	\$2,221,476.73
NOV	\$617,733.00	\$19,547.00	\$42,146.00	\$240,027.34		\$49,742.43		\$83,271.16	\$1,052,466.93
DEC									\$0.00
JAN									\$0.00
FEB									\$0.00
MAR									\$0.00
APR									\$0.00
MAY									\$0.00
JUN									\$0.00
TOTAL	\$1,853,199.00	\$58,641.00	\$210,740.00	\$2,364,990.49	\$0.00	\$52,803.93	\$288.53	\$242,833.32	\$4,783,207.74

** Fill in STATE AID, INSTRUCTIONAL SUPPORT, FOUR YEAR-OLD PRESCHOOL, STATE FISCAL STABILIZATION, AEA FLOWTHROUGH, PROPERTY TAX, INCOME SURTAXES, EXCISE TAXES and TOTAL REVENUE columns. The MISC column will automatically be filled in and transferred to the UNSPENT AUTHORIZED BUDGET CALCULATION at the right

Yellow indicates a formula)



**SHENANDOAH COMMUNITY SCHOOL DISTRICT
UNSPENT AUTHORIZED BUDGET CALCULATION
2017-18**

	REGULAR PROGRAM DISTRICT COST	\$7,168,465.00	
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$350,515.00	
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$103,978.00	
+	SPECIAL ED DISTRICT COST	\$783,686.00	
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$676,898.00	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$73,169.00	
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$86,045.00	
+	TEACHER LEADERSHIP SUPPLEMENT	\$361,124.00	
+	AEA SPECIAL ED SUPPORT	\$349,577.00	
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$10,735.00	
+	AEA MEDIA SERVICES	\$58,838.00	
+	AEA EDUCATIONAL SERVICES	\$65,064.00	
+	AEA SHARING DISTRICT COST	\$0.00	
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$36,996.00	
+	AEA PROF DEV SUPPL DISTRICT COST	\$3,942.00	
+	DROPOUT ALLOWABLE GROWTH	\$183,610.00	
+	SBRC ALLOWABLE GROWTH OTHER #1	\$136,649.00	(Increased Enrollment)
+	SBRC ALLOWABLE GROWTH OTHER #2 (LEP)	\$2,805.00	
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$300,000.00	
-	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	-\$13,182.00	
-	AEA PRORATA REDUCTION	\$57,385.00	
=	MAXIMUM DISTRICT COST	\$10,681,529.00	
+	PRESCHOOL FOUNDATION AID	\$196,333.00	
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$565,578.00	
+	ED IMPROVEMENT AUTHORITY	\$0.00	EST
+	OTHER MISCELLANEOUS INCOME	\$92,357.04	
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$2,943,266.00	
=	MAXIMUM AUTHORIZED BUDGET	\$14,479,063.04	
-	EXPENDITURES	\$3,808,984.55	26.31%
=	UNSPENT AUTHORIZED BUDGET	\$10,670,078.49	

EXPENDITURES

JULY	\$272,293.00
AUGUST	\$340,399.21
SEPTEMBER	\$1,070,989.17
OCTOBER	\$1,071,091.05
NOVEMBER	\$1,054,212.12
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	
JUNE	
TOTAL	\$3,808,984.55

MONTHLY BOARD VENDOR BILLS
 December 2017 Accounts Payable

Vendor Name	Invoice Detail	Invoice Detail	Description
	Amount		
Checking Account ID 20	Fund Number 61		SCHOOL NUTRITION FUND
BMO MASTERCARD	604.27	SNF FOOD FOR THE FOODSERVICE PROGRAM	
EARTHGRAINS BAKING CO'S INC	384.00	SNF FOOD FOR THE FOODSERVICE PROGRAM	
MARTIN BROS DIST	17,732.17	SNF SUPPLIES	
MEYER LABORATORY INC	1,515.25	SNF SUPPLIES	
RAPIDS WHOLESALE	334.56	SNF SUPPLIES	
SHENANDOAH ACTIVITY FUND	573.00	SNF FOOD FOR THE FOODSERVICE PROGRAM	
US FOODS	1,496.61	SNF EQUIPMENT	
Fund Number 61	<u>22,639.86</u>		
Checking Account ID 20	22,639.86		
Checking Account ID 3	Fund Number 21		ACTIVITY FUND
AARON WILLIAMS	120.00	GENERAL ATHLETICS OFFICIAL	
ASNAB MINISTRIES	500.00	DRAMA PURCHASE SERVICE	
ATLANTIC HIGH SCHOOL	90.00	ENTRY FEE TO ANOTHER SCHOOL	
BMO MASTERCARD	531.48	TRAVEL	
BMO MASTERCARD	2,972.55	SUPPLIES/SHEN WRESTLERS	
BMO MASTERCARD	217.48	DUES/FCCLA	
BMO MASTERCARD	163.98	TRAVEL/FFA	
BMO MASTERCARD	616.00	TRAVEL/STUDENT COUNCIL	
BMO MASTERCARD	132.67	MAY MENTORING ACTIVITY SUPPLIES	
BMO MASTERCARD	266.56	TRAVEL/MS SWING CHOIR	
BMO MASTERCARD	168.00	REGISTRATION/MS FCCLA	
BMO MASTERCARD	472.98	STUTRAVEL /MS STUDENT COUNCIL	
CHAD TIEMEYER	210.00	GENERAL ATHLETICS OFFICIAL	
CURTIS OSBORN	460.00	GENERAL ATHLETICS OFFICIAL	
DENNIS PERRY	60.00	GENERAL ATHLETICS OFFICIAL	
DENNY HOWARD	18.00	GENERAL ATHLETIC WORKERS	
ELKS CLUB	140.00	SUPPLIES/GENERAL ATHLETICS	
ERIC DUNCAN	90.00	GENERAL ATHLETICS OFFICIAL	
GRAPHIC EDGE	326.69	SUPPLIES/MARCHING MUSTANGS	
HOWARD SPORTING GOODS	5,650.00	SUPPLIES/SHEN FOOTBALL	
JAKE CERVEN	130.00	GENERAL ATHLETICS OFFICIAL	
JAY HEINY	160.00	GENERAL ATHLETICS OFFICIAL	
JEFF LAUGHLIN	210.00	GENERAL ATHLETICS OFFICIAL	
JIM MARTIN	158.00	GENERAL ATHLETICS OFFICIAL	
JOSH MORSE	120.00	GENERAL ATHLETICS OFFICIAL	
LAURA BUTZ	300.00	DRAMA PURCHASE SERVICE	
MARK DUDLEY	18.00	GENERAL ATHLETIC WORKERS	
MARTIN BROS DIST	221.34	MUSTANG FIELD CONCESSION SUPPLIES	
MATTHEW WULK	120.00	GENERAL ATHLETICS OFFICIAL	
MIDWEST SOUND AND LIGHTING, INC	363.00	SUPPLIES/GENERAL ATHLETICS	
MIKE BAUER	401.97	MAY MENTORING ACT. STUD& STAFF ADMISSION	
MILLER BUILDING	88.38	CLASS 2019 GENERAL SUPPLIES	
NATIONAL FFA ORGANIZATION	1,414.12	SUPPLIES/FFA	
NISHNA VALLEY CAFE	80.00	SUPPLIES/SHEN SINGERS	
RIEMAN MUSIC DES MOINES	84.67	RESALE/MS MARCHING MUSTANGS	
RON HANSEN	72.00	GENERAL ATHLETIC WORKERS	
SHENANDOAH SCHOOL LUNCH	250.00	MAY MENTORING ACTIVITY SUPPLIES	
VALLEY PUBLICATIONS	65.00	SUPPLIES/GENERAL ATHLETICS	
VARSITY SPIRIT FASHIONS	5,522.00	SUPPLIES/GENERAL ATHLETICS	
Fund Number 21	<u>22,984.87</u>		
Checking Account ID 3	Fund Number 81		TRUST FUNDS NON EXPENDABLE
MATTHEW STENZEL/ISU	75.00	SCHOLARSHIPS/SONDAG ROSCOE	
Fund Number 81	75.00		
Checking Account ID 3	Fund Number 91		AGENCY FUND
BMO MASTERCARD	2.69	MIX IT UP SUPPLIES	

MONTHLY BOARD VENDOR BILLS

December 2017 Accounts Payable

Vendor Name	Invoice Detail Amount	Invoice Detail Description
BMO MASTERCARD	18.41	MIX IT UP SUPPLIES
Fund Number 91	21.10	
Checking Account ID 3	23,080.97	
Checking Account ID 30	Fund Number 10	GENERAL FUND
AARON BURDORF	200.09	AD TRAVEL
ADAM VAN DER VLIET	181.80	BOARD TRAVEL
AG PARTS	2,330.65	TECH REPAIR & MAINTENANCE SUPPLIES
BARBARA FARWELL	196.15	TRANSPORTATION REPAIR PARTS
BMO MASTERCARD	36.88	GENERAL SUPPLIES
BMO MASTERCARD	11.10	COMB WEIGHTED LEVEL SUPPLIES
BMO MASTERCARD	322.13	HS FCS SUPPLIES
BMO MASTERCARD	526.04	MS PRINCIPAL TRAVEL
BMO MASTERCARD	825.01	SUPERINTENDENT TRAVEL
BMO MASTERCARD	564.95	TRANSPORTATION SUPPLIES
BMO MASTERCARD	170.94	MS GENERAL ED STUDENT REGISTRATION FEES
BMO MASTERCARD	1,108.43	TECHNOLOGY COORDINATOR TRAVEL
BMO MASTERCARD	1,239.87	HS GENERAL ED SUPPLIES
BMO MASTERCARD	539.39	BACKGROUND CHECKS
BMO MASTERCARD	323.66	BOARD TRAVEL
BMO MASTERCARD	33.22	TRANSPORTATION GASOLINE
BMO MASTERCARD	78.31	TRANSPORTATION GASOLINE
BMO MASTERCARD	2,110.36	ELEM GENERAL ED SUPPLIES
BRANDON VAN SCYOC	300.00	VEHICLE REPAIR SERVICES
BROWN'S SHOE FIT	1,005.00	ELEM PRINCIPAL SUPPLIES
CAPITAL SANITARY SUPPLY	1,107.34	MAINTENANCE CLEANING SUPPLIES
CDW GOVERNMENT	609.75	TECHNOLOGY COORDINATOR SUPPLIES
CENTERPOINT ENERGY	865.22	UTILITIES-GAS
CENTURYLINK	990.90	HS PRINCIPAL TELEPHONE
CHAT MOBILITY	137.00	SUPERINTENDENT TELEPHONE
CHRISTY STUDEY	1,528.74	TRAVEL
CITY OF SHENANDOAH	15,369.67	WATER-SEWER
CULLIGAN WATER	162.00	MAINTENANCE BUILDING SUPPLIES
DEMCO	147.14	ELEM LIBRARY SUPPLIES
DEPT OF EDUCATION	1,940.00	HIGH SCHOOL INSTRUCTION PURCHASED
DINGES AUTO GLASS	140.00	TRANSPORTATION REPAIR PARTS
EPIC SPORTS	242.04	ELEM GENERAL ED SUPPLIES
GENERAL FIRE & SAFETY	130.00	MAINTENANCE BUILDING REPAIR SERVICES
GLASS GUY, THE	218.00	VEHICLE REPAIR SERVICES
GLENWOOD CSD	10,312.87	PURCHASE EDUCATIONAL/L3 IND COSTS
GOODHEART-WILLCOX PUBLISHER	942.92	HS AGRICULTURE TEXTBOOKS
GREEN HILLS AEA	10.00	STAFF WORKSHOP/CONFERENCE REG
IOWA ASSOCIATION OF SCHOOL BOARD	985.00	BUS DRIVER DRUG TESTING
IOWA WORKFORCE DEVELOPMENT DIV OF LABOR	175.00	MAINTENANCE BUILDING REPAIR SERVICES
IRESQ	495.00	TECH REPAIR & MAINTENANCE SUPPLIES
ISBGA	100.00	BUILDING & GROUNDS SUPERVISOR DUES
JOHN GOWING PLUMBING AND HEATING INC.	530.96	MAINTENANCE PARTS
JOSTENS	678.43	COMMENCEMENT
JW PEPPER & SON	119.99	HS BAND SUPPLIES
KIM LEININGER	69.55	MENTOR TRAVEL
MCGRAW HILL COMPANIES	2,113.80	GENERAL ED CURRICULUM TEXTBOOKS
MICHELLE STOAKS	97.20	LEVEL III TRAVEL PARENT
MICROTEL INN	783.94	HS BAND TRAVEL
MIDAMERICAN ENERGY	10,830.70	UTILITIES-ELECTRICITY
MILLER BUILDING	544.21	DRAMA & MUSICAL /SUPPLIES
MONTE MUNSINGER	42.37	SPECIAL ED DIRECTOR TRAVEL

MONTHLY BOARD VENDOR BILLS
 December 2017 Accounts Payable

Vendor Name	Invoice Amount	Invoice Detail Description
NATALIE DENTON	53.47	DECAT-SUPPLIES
NISHNA PRODUCTIONS	1,806.40	PURCHASE EDUCATIONAL/L3 IND COSTS
O'REILLY AUTO	60.45	TRANSPORTATION SUPPLIES
ORME ELECTRIC	376.48	MAINTENANCE BUILDING SUPPLIES
PAGE COUNTY EXTENSION	33.00	CUSTODIAL OFFICE SUPPLIES
PEPSI COLA BOTTLING	676.06	MS PRINCIPAL FUNDRAISER SUPPLIES
RCB TRUCK REPAIR	1,776.70	VEHICLE REPAIR SERVICES
RISE VISION	199.00	TECHNOLOGY COORDINATOR RELATED SOFTWARE
ROBERT MCCONKEY PAINTING	205.00	MAINTENANCE RENTAL OF EQUIPMENT
ROCSTOP - WHITEHILLS	2,365.05	MAINTENANCE GASOLINE
ROCSTOP CARDTROL	3,243.10	TRANSPORTATION GASOLINE
ROGERS PEST CONTROL LLC	210.00	MAINTENANCE PEST CONTROL CONTRACTED
RURAL SCHOOL ADVOCATES	750.00	BOARD DUES
SCHOLASTIC INC	51.30	COMB WEIGHTED LEVEL WORKBOOKS
SCHOOL BUS SALES	50.04	TRANSPORTATION REPAIR PARTS
SHENANDOAH ACTIVITY FUND	2,346.17	MS PRINCIPAL FUNDRAISER SUPPLIES
SHENANDOAH SANITATION	736.85	MAINTENANCE GARBAGE COLLECTION
SHENANDOAH SCHOOL LUNCH	191.78	TECHNOLOGY COORDINATOR SUPPLIES
SHENWELD	146.16	GROUNDS GENERAL SUPPLIES
SHERIDAN DECORATING	101.98	TRANSPORTATION SUPPLIES
SIOUX CITY CSD	1,629.32	TUITION-TO OTHER LEA WITHIN IA NOT OE
SOUTHWEST IOWA PARKING LOT	847.50	GROUNDS GENERAL SUPPLIES
SOUTHWESTERN COMM COLLEGE	60.00	NON INSTRUCTION STAFF WORKSHOP/CONF REG
SUPPLYWORKS	539.59	MAINTENANCE CLEANING SUPPLIES
TIMBERLINE BILLING SERVICE LLC	151.32	MEDICAID BILLING SERVICES
US FOODS	500.00	JEANS - SUPPLIES
VALLEY PUBLICATIONS	182.86	BOARD NEWSPAPER ADVERTISING
WELLMARK BLUE CROSS BLUESHEILD	101,375.04	REFUND OF TRANSPORTATION INS
ZIMCO SUPPLY	550.00	GROUNDS GENERAL SUPPLIES
Fund Number 10	<u>185,738.34</u>	
Checking Account ID 30	Fund Number 33	SAVE (SECURE AN ADVANCED VISION FOR ED.
CAMBLIN MECHANICAL	5,793.96	HVAC SYSTEM
DLR GROUP	82.81	ARCHITECT SERVICE
Fund Number 33	<u>5,876.77</u>	
Checking Account ID 30	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
BLUPOINTE DRS	750.00	TECH RELATED SOFTWARE
BMO MASTERCARD	6,229.50	COMPUTERS
CDW GOVERNMENT	3,014.35	COMPUTERS
COMMUNITY CONNECTIONS	862.50	TECHNICAL SERVICES
CORVUS INDUSTRIES, LTD	925.00	EQUIPMENT REPAIRS
COUNSEL OFFICE & DOCUMENT	2,637.60	ADMIN COPIER LEASE
GREEN HILLS AEA	348.30	TECH RELATED SOFTWARE
HEARTLAND PAYMENT SYSTEMS INC	11,836.00	TECH RELATED SOFTWARE
OUR HOUSE CHILD DEVELOPMENT CENTER	1,085.00	PRESCHOOL CLASSROOM LEASE
PHILLIPS FAMILY ELECTRIC	575.83	BUILDING IMPROVMENT FURNITURE&FIXTURES
POWERGISTICS	820.00	TECH RELATED SUPPLIES
ROBERT MCCONKEY PAINTING	8,259.50	GROUNDS IMPROVEMENTS INFRASTRUCTURE
SOUTHWEST IOWA PARKING LOT	6,470.45	GROUNDS IMPROVEMENTS INFRASTRUCTURE
STEVENSON ELECTRIC	1,895.71	GROUNDS IMPROVEMENTS INFRASTRUCTURE
US FOODS	4,260.41	OTHER EQUIPMENT
Fund Number 36	<u>49,970.15</u>	
Checking Account ID 30	<u>241,585.26</u>	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	
3rett	Roberts	Ten 80 Team	2/1/2018	2/28/2018	Little Caesars	Ten 80 Trip	30%	Staff or General Public
3rett	Roberts	Ten 80	3/1/2018	4/30/2018	Coupon Books	Ten 80 Trip	50%	Staff or General Public
Patty and Angel	Roberts and Dawson	SHS Winter Cheerleading	01/06/2018 and 04/29/2018	4/28/2018	Royal Ball (January) and Princess Ball (April)	Poster supplies; cheer banquets; Senior night balloons/sports drinks, registration and hotel costs for ICCA events, camps, cheer t-shirts.	40-50%	Students
Angle	Trowbridge	HS Spanish	11/27/2017	3/8/2018	Donors Choose - Reading For Proficiency: Free Spanish Voluntary Reading Library	Building my Spanish library. Total project is \$579, but a current match donor makes the total \$290.	100	Other
Dale	Risher	Band	2/8/2018	2/18/2018	Disney Fundraiser	Disney Trip	40%	Staff or General Public



September 6, 2017
Clean Harbors Quote #2749718

Page 4 of 5

TRANSPORTATION

Dispatch Location	Qty	Price UOM	Total
Des Moines, IA Hub	8	\$59.00 container	\$592.00

*Minimum charge \$592.00 per trip.

TASK 2: TOTAL ESTIMATE	\$5,316.00
Estimated Recovery Fee	\$558.18
Estimated total, including Fees	\$5,874.18

GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- Prices firm for 30 days.
- Terms: Net 30 Days
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as supplemental invoice.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 10.5%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/recoveryfee.
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.



Quote

Account # A-118212
 Date September 26, 2017
 Quote Expiration
 Pegex Job # 0049510

Quote # 00015901
 PO #
 Pick Up Frequency

Billing Address
 Shenandoah High School
 1000 Mustang Dr
 Shenandoah, Iowa 51601

Pick-Up Address
 1000 Mustang Dr
 Shenandoah, Iowa 51601

Accounts Payable Contact
 Name: _____
 Email: _____
 Phone: _____

Prepared By:
 Keith Miller
 keith.miller@pegex.com

Quote Detail

Type	Description	Volume	Units	Unit Price	Extended Disposal Price
Lab Packing Services	Disposal/Transportation/Lab or/Paperwork	1.00		\$5,989.00	\$5,989.00
Total in USD					\$5,989.00

By signing this document, I am granting permission to PegEx, Inc. and its affiliates and subcontractors to sign any and all waste characterization, waste profile, waste manifest and other waste paperwork on my behalf.

<p>Quote Assumptions: THE ABOVE PRICING IS AN ESTIMATE ONLY, ALL ESTIMATES ARE BASED ON INFORMATION PROVIDED BY THE CUSTOMER. THE ABOVE SAID CUSTOMER WILL BE BILLED FOR THOSE SERVICES, LABOR AND MATERIALS NECESSARY TO COMPLETE THIS PROJECT ONLY. NON-CONFORMING OR ADDITIONAL MATERIAL MAY RESULT IN ADDITIONAL FEES OR SURCHARGES. FINAL PRICING WILL BE BASED ON THE FINAL WASTE SHIPPED AND LOADS NEEDED TO COMPLETE JOB. PROPOSED PRICING IS VALID FOR 30 DAYS.</p>	<p>Quote Comments: PLEASE CONFIRM THE BILLING AND PICK-UP ADDRESSES. PLEASE ADD YOUR ACCOUNTS PAYABLE INFORMATION.</p>
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Quote and Pricing Conditions

This quote is made pursuant to and incorporates by reference the services agreement that is attached to this quote or IF NONE, the one that was previously signed by the parties. capitalized terms not defined in this quote have the meanings attributed to them in the services agreement.

Signature: _____
 Name: Nicole Grindle
 Company: Shenandoah High School
 Title: Science Teacher
 Date: _____



MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount	
1	Total budget figure from Budget Proposal section, above	\$288,150	
2	Requested amount for programming targeting non-identified students (Bum General Population Service Budgets)		\$146,650
3	Estimated amount from T&S and TLC/TLS included in the budget proposal	0	
4	Estimated amount from the district's flexibility account (Iowa Code 298A.2 General Fund-flexibility account) used to support AR/DOP program.	0	
5	Estimated donations and grants to fund this program.	0	
6	Estimated at risk formula-generated funds for next fiscal year.	\$38,571	
7	Estimated carryforward from project 1116 for the current fiscal year from above	\$0	
8	Estimated carryforward from project 1119 for the current fiscal year from above	\$0	
9	Total budget less than other sources ((line 1)-(lines 3 to 8))	\$249,379	
10	Minimum (25%) that must come from the regular district program cost (25 percent of line 9)	\$62,320	
11	Budget Balance (subtract line 10 from line 9)		\$186,959
12	District cost per pupil	\$6,564	
13	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/14/2017 8:43:52 AM.	1,082.50	
14	Maximum modified supplemental amount possible (0.017 x line 12 x line 13)		\$257,008
15	Amount on line 11 or line 14, whichever is less	\$186,959	
16	Requested modified supplemental amount Enter an amount equal to, or less than: \$186,959 <i>Requested ASB (and associated spending authority) is solely for the purpose of implementing the services approved in the application.</i>	186959	

Questions?

If you have questions regarding the service section
 Contact: Steve Crew | Steve.Crew@iowa.gov | 515-326-1029
 If you have questions regarding the District Budget section (or service budgets).
 Contact: Gary Schwartz | Gary.Schwartz@iowa.gov | 515-281-4743

SOCS

**simplified online
communication system**

License and Service Agreement

The SOCS Partner identified and signing below approves the terms and conditions of this agreement between the Partner and FES.

<p>Partner: Shenandoah Community School District</p> <p>Address: 304 West Nishna Road Shenandoah, IA 51601</p> <p>Student Enrollment: 1022</p>	<p>Agreement Term Dates: 11/27/2017 – 11/26/2020 (Term is 3 years from date signed)</p> <hr/> <p>Special Terms: Includes the app in the stores feature. See page 7 for pricing details.</p>
<p>URL (web address) http://www.TBD</p> <p>Website Champion: Richard Morgan-Fine Ph: 712-246-1581 Email: morganfiner@shenandoah.k12.ia.us</p> <p>Network Administrator: Richard Morgan-Fine Ph: Same as above Email: Same as above</p> <p>Superintendent: Dr. Kerri Nelson Email: nelsonk@shencsd.com</p> <p>FES Partner Representative: Karen B. Mullins Ph: 800-850-8397, ext. 6926 Email: karenm@fes.org Fax: 402-479-6691</p> <p>Partnership: _____ Contract Type: Schools</p> <p>Sales Tax Exempt: No ___; Yes ___ (Provide copy of exemption certificate or request form)</p> <p>Purchase Order attached: Yes ___; No ___</p>	

***I attest that I have read this document and am authorized to sign on behalf of:**

Shenandoah Community School District

By: _____
(Signature) (Date)

(Please print full name)

Title: _____

For: FES

1300 O Street
Lincoln, NE 68508

By: _____
Dan Kunzman, Vice President (Date)

PLEASE FILL IN INFORMATION ON PAGES 1, 7, & 8, THEN RETURN A SIGNED, COMPLETED COPY TO DIANNA WATERS AT diannaw@fes.org

CONFIDENTIAL INFORMATION

Intended exclusively for the internal and private use of the above named SCHOOL PARTNER and FES

LICENSE AND SERVICE AGREEMENT

Simplified Online Communication System ("SOCS")

This License and Service Agreement (the "Agreement") made by and between FES, a Nebraska nonprofit corporation located in Lincoln, Nebraska and Shenandoah Community School District ("Licensee").

THE PARTIES AGREE AS FOLLOWS:

1. License. FES grants to Licensee a limited, nonexclusive and nontransferable license to the Simplified Online Communication System ("SOCS") web hosting service (collectively the "Licensed Service"). Exclusive proprietary title to all rights, patents, trademarks, copyrights, source code, graphic design and images created by FES and trade secrets in the Licensed Service shall remain with FES and no title to or ownership interest in the Licensed Service shall be transferred to Licensee.
2. Installation, Training, Technical and Support Services. FES shall provide certain technical services to Licensee associated with the installation, management and administration of the Licensed Service. One time set up fee does not include graphic design services. Graphic design services for the website are included in the license fee and limited to 3 mockup designs prior to site installation. Additional graphic services will be charged at the current hourly rate. FES shall provide updates and certain enhancements to the Licensed Service without charge during the term of this Agreement and any renewals. Basic instruction and support services shall be provided at no extra cost as a part of the initial delivery of the Licensed Service. Other technical assistance relating to subsequent technical client network support, configuration, and/or guidance, content creation and/or the transfer of existing content, or on-site training are not part of the license agreement and are subject to a separate charge. Those services and the related charges are noted on page 6 of this Agreement.
3. Charges, Payments, and Taxes. Licensee shall pay the royalty fees for the Licensed Service and related services and costs as set forth on the attached schedule. All annual royalty fees shall be due on the date identified on the Exhibit; for any exercised renewal terms, the annual fee shall be due on the anniversary date of the original payment, unless otherwise agreed to by the parties. FES shall direct bill Licensee for all royalty fees, services, and support, including additional charges for technical assistance in accordance with the terms and rates set out the attached schedule. Interest shall accrue at the rate of one and one-half percent (1.5%) per month for any invoice balance outstanding for more than thirty (30) days. Each party shall be responsible for its own obligations associated with any federal, state, local or other taxes required with the delivery of the Licensed Service.
4. Obligations of Licensee. In addition to the covenants provided by Licensee within this Agreement, Licensee specifically agrees to the following:
 - a. *Logos and Branding.* Permit FES or its designees and assigns to place a logo at a reasonable location on the site, with a link to the website of FES and/or its designee, if so requested by FES.
 - b. *Utilization of Site.* Permit FES or its designees and assigns to utilize Licensees' site and corresponding content in sales demonstrations, marketing materials and/or other venues to highlight Licensed Service to existing and/or potential Licensees.
 - c. *Implementation Team.* Identify an initial SOCS implementation team to work directly with FES in the implementation of SOCS for Licensee.

CONFIDENTIAL INFORMATION

Intended exclusively for the internal and private use of the above named SCHOOL PARTNER and FES

5. Warranties and Representations. FES hereby warrants that the Licensed Service (including enhancements and modifications) will perform in all material respects during the term of this Agreement. FES shall, at no additional charge to Licensee, undertake to correct any Licensed Service which does not perform substantially in accordance with the representations of FES. If a defect in the Licensed Service cannot be adequately remedied, the sole and exclusive remedy for any breach of this limited warranty will be restricted to (i) the replacement of the Licensed Service by FES or (ii) refund by FES to Licensee the annual royalty payment which applies to the year in which the defect occurred.

If Licensee modifies, attempts to modify, or decompiles or attempts to decompile the Licensed Service, fails to implement the changes to the Licensed Service as supplied by FES, or in any other way abuses or tampers with the Licensed Service, the warranty obligations of FES under this section shall be null and void. The limited warranty and restricted remedy contained herein is not applicable to any Licensed Service that has been modified or misused by Licensee.

FES PROVIDES NO WARRANTIES, EXPRESS OR IMPLIED, NOR IS IT OBLIGATED FOR, AND EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR, THE CONTENT DEVELOPED BY LICENSEE OR ITS AGENTS AS ALLOWED BY THE EDIT FEATURES AVAILABLE IN AND UTILIZED THROUGH THE LICENSED SERVICE. FURTHER, NO REPRESENTATIONS OR WARRANTIES ARE MADE CONCERNING THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF ANY INFORMATION CONTAINED IN ANY SITE LINKED THROUGH THE LICENSED SERVICE. FES DOES NOT WARRANT OR GUARANTY UNINTERRUPTED ACCESS TO THE LICENSED SERVICE AS USED THROUGH THE WORLD WIDE WEB AND ANY SITE LINKED TO THE LICENSED SERVICE OR THE AVAILABILITY OF INTERNET E-MAIL LINKS PROVIDED THROUGH THE LICENSED SERVICE. IN NO EVENT SHALL FES, ITS OFFICERS, AFFILIATES, AGENTS, LICENSORS, EMPLOYEES OR INTERNET SERVICE PROVIDERS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST REVENUE, LOST OR DAMAGED DATA, OR OTHER COMMERCIAL OR ECONOMICAL LOSS, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY.

FES shall use all reasonable efforts to ensure that the SOCS Service is operating and available to Customers 99.9% of the time in any calendar month. Downtime is considered to be time that the SOCS Network is unavailable due to a failure in the FES network. There may be periods of time that FES schedules maintenance on the SOCS network that requires an interruption of service. Customers will be notified in advance of scheduled maintenance and every effort will be made to schedule this maintenance outside the hours of 7:00 a.m. to 10:00 p.m. Central time. Scheduled maintenance is not considered downtime. FES cannot be responsible for connectivity issues arising from problems in the client's network or internet outages due to such things as environmental disaster, cyber-attack, widespread power outages and other events beyond FES' control.

To protect clients' and FES' networks, FES employs tools that vigorously filters viruses and spam. FES, at its sole discretion, reserves the right to filter content it feels poses a threat to the networks.

Confidentially: Absent the use of encryption, use of the Licensed Service through the Internet is not a secured medium and privacy cannot be assured. Internet e-mail is vulnerable to interception and manipulation of data. FES will not be responsible for any damages to Licensee or any third party suffered as a result of the transmission of information, confidential or otherwise, that may be made through Internet e-mail links provided through this Licensed Service. FES is not responsible for any errors or changes made to any transmitted information. Should Licensee or any third party user transmit information using Internet e-mail resources through the Licensed Service, such individuals do so at their own risk.

Accessibility: FES further acknowledges and warrants that, upon release to Licensee, the Licensed Service is currently in material compliance with relevant federal law and corresponding regulations associated with accessibility of web content and the prohibition of discrimination based on disability (the "Accessibility Standards"). FES agrees to promptly respond to, resolve and remediate any bona-fide complaint regarding accessibility of the Licensed Service under the Accessibility Standards in a timely manner and provide an updated version to Licensee at no cost. If FES, in its judgment, cannot remedy any bona-fide complaint concerning accessibility of the Licensed Service under the Accessibility Standards, then Licensee may terminate this Agreement, but its remedy shall be limited to that set out in Section 7 of this Agreement.

CONFIDENTIAL INFORMATION

Intended exclusively for the internal and private use of the above named SCHOOL PARTNER and FES

Licensee is entitled to make certain changes to the Licensed Service by adding, editing or supplementing content. Licensee is fully responsible for compliance with the Accessibility Standards as to any added content or alterations made to the original content prepared by FES, and Licensee shall indemnify and hold FES harmless for any claims of violation or noncompliance of the Accessibility Standards. In addition, all limited warranties provided by FES in this section shall not apply if the Licensed Service (including all elements of the licensed SOCS system) are: (i) modified or altered by Licensee in any way (other than by FES or with the specific prior written consent of FES); (ii) not timely updated by Licensee with the corrections, patches, fixes, updates, improvements or enhancements that FES may make available from time to time; or (iii) used in any manner or for any purpose by Licensee which is not specifically permitted by this Agreement or the documentation.

Malware: While FES makes reasonable efforts to assure that the Licensed Service as provided through the Internet does not contain computer viruses, Licensee is responsible to take precautions to scan for computer viruses and to ensure that Licensee has a complete current backup of the applicable items contained on its computer system.

Links to Other Sites: The Licensed Service allows for links to other sites through the use of the Internet. These links are provided solely as a service through the Licensed Service. Such linked sites are independently developed by parties other than FES, and FES assumes no liability or responsibility for the accuracy or appropriateness of the information contained in such sites. The inclusion of any link to any other site through the Licensed Service does not imply endorsement by FES. Any mention of another party or its product or service through links offered through the Licensed Service should not be construed as an endorsement of that party or its product or service by FES. If Licensee or any third party decides to access other linked websites, such action is taken at that party's own risk.

Legal Content: The Licensee agrees to comply with all digital rights, copyright, trademark and decency laws. FES reserves the right to remove content that violates these laws or when notified of an ownership dispute. It is the responsibility of the licensee to resolve such disputes and pay associated costs. If client is using the logo or mark of another organization, the client accepts all liability and may be required to demonstrate that permission has been granted to use said logo or mark (i.e. professional sports team logos, NCAA logos, Disney or Olympic logos).

6. **Marketing and Reproduction of Licensed Materials.** Licensee shall only publish, identify or make reference to FES's trade names, trademarks, logos or other identifying materials associated with SOCS or the Licensed Service as approved by FES. If such approval is given, Licensee shall provide complete recognition of FES to the Licensed Service in all forms of advertising, marketing, and related promotional materials. Licensee shall not download, offload nor reproduce, in whole or in part, the Licensed Service, except for archive emergency restart purposes, where relevant and as approved in writing by FES. Licensee shall not use any decompiler programs or devices with respect to the Licensed Service or in any way attempt to decompile the Licensed Service. Licensee shall not remove or destroy any proprietary markings or legends placed upon or contained within the Licensed Service or related materials.

7. **Limitation of Liability.** If FES, in its judgment, is unable to remedy any defects, failure, nonconformity or alleged breach of warranty under the Licensed Service or is otherwise unable to adequately replace the Licensed Service within ninety (90) days after receiving notice from Licensee, FES shall then refund to Licensee the annual royalty payment which applies to the year in which the alleged defect, failure, nonconformity or breach occurred. In no event shall FES be liable to Licensee for loss of profits, sales, goodwill, data or computer programs, or punitive, indirect, tort, economic, special, incidental or consequential damages. Each party agrees to indemnify and hold the other (as well as their respective affiliates, directors, officers, employees and agents) harmless from and against all liabilities, losses, damages, judgments, costs, and expenses of any kind which may be imposed on, incurred by or asserted against a party to this Agreement including, without limitation, attorney fees relating to or arising out of this Agreement or any transaction contemplated hereby, or any amendment, supplement, modification of, or any waiver or consent under or in respect of this Agreement or any transaction

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contemplated hereby that in each case results from a failure of a party to comply with or perform its obligation under this Agreement or from any act of negligence or willful misconduct on the part of such party.

8. Term of Agreement and Termination.

- a. Unless otherwise terminated as provided herein, this Agreement shall commence as of the beginning date and terminate on the ending date of the term stated on page one (1) of this Agreement, subject to the terms of automatic extension set out below.
- b. Notwithstanding the terms of subpart (a) above, Licensee may terminate this Agreement if FES commits a material breach defined as the inability of the system to perform critical functionality (example: article moderation) or that renders the system inoperable and fails to cure that breach within thirty (30) days after receiving written notice from Licensee of that breach; provided, however, that FES shall have thirty (30) business days to cure any defects or breaches associated with its limited warranties associated with the Licensed Service, as set out in Section 7 above.
- c. Notwithstanding the terms of subpart (a) above, FES may terminate this Agreement (i) if Licensee is delinquent in making any payments due under this Agreement when due and continues to fail to make any such payment for ten (10) days after written notice of such delinquency is sent from FES, or (ii) if Licensee commits any other material breach of this Agreement and fails to remedy such breach within thirty (30) days after written notice of such breach is sent from FES. In the event of such termination by FES, Licensee shall remain liable for all fees incurred to date. Such termination by FES shall be without prejudice to any other remedies FES may have at law or in equity.
- d. The termination of this Agreement by either party for any reason contemplated herein shall terminate the rights of Licensee to the Licensed Service. Upon such termination, the license and all other rights granted to Licensee under this Agreement shall cease immediately and Licensee shall promptly (i) return all operating manuals, documentation and other material related to the Licensed Service in the possession of Licensee; (ii) purge the Licensed Service and any portion thereof from each and every computer, computer storage device, and every other medium of Licensee which such Licensed Service or any portion thereof may be on; and (iii) certify to FES that Licensee has complied with these provisions.
- e. At Licensee's request, upon termination of this Agreement by either party, and upon receipt of final payment to FES, FES agrees to return a backup file of client's database plus files uploaded by the client (ie: pictures) within 30 days of termination.
- f. So long as Licensee is not in default of any terms of this Agreement, then this Agreement shall automatically renew annually after completion of the initial term dates on the anniversary hereof, subject to Licensee's obligation to pay the annual royalty fee as provided for herein and any other obligations as contemplated by this Agreement. Either party may terminate the automatic renewal provision by providing notice to the other, no less than sixty (60) days prior to the anniversary date, of its intent to decline the automatic renewal of the contract term. In the event either party should exercise the termination right, the license rights granted to Licensee shall then cease in accordance with the terms of this section.
- g. The termination of this agreement before the end date, either by original contract or automatic renewal, will require the Licensee to pay 50% of the remaining total license fee.

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- h. All communications regarding terminating or changing terms of this agreement must be rendered in writing. Phone calls will not be recognized for purposes of this contract.
- 9. General. Any notice required under this Agreement shall be given in writing to each party at the address identified adjacent to each party's signature. Licensee shall not assign or otherwise transfer this Agreement or any interest therein without the prior written consent of FES. This Agreement shall be binding upon the parties hereto, their successors and assigns as permitted. No waiver or any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provision of this Agreement. This Agreement may be originally executed in one or more counter-parts, each of which shall be deemed an original. This Agreement shall be governed by the laws of the State of Nebraska and the parties submit and consent to the jurisdiction of the Nebraska courts for any matter associated with this Agreement. No modifications to this Agreement shall be valid unless made in writing and signed by all parties hereto.
- 10. Compliance with State Laws. In executing this Agreement, Licensee represents that it has secured all necessary consents and approval from relevant governing or oversight boards and related entities as may be required by state or local law. Execution of this Agreement shall constitute acknowledgement of any such confirmation requirements and waiver of any subsequent claims of requiring consent, confirmation or approval as a condition precedent to the implementation or enforcement of this Agreement.

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PRICING SUMMARY

ANNUAL ROYALTIES/FEES:

- **SOCS Web Hosting Service** **\$4,995 per year**
 - Set-up Fee Waived \$1,000 one-time charge
- **Notifier (Text Option)**..... **\$N/A per year**
 - (Annual fee plus \$50 one-time set-up fee, see below)
- **Mobile App in Stores Maintenance**..... **\$Waived per year**
 - (\$100/yr plus \$350 one-time set-up fee, see below)
- **Additional URL/Domain Registrations** **\$N/A per year**
 - One URL/Domain registration included
 - (# of add'l domains N/A x \$20 per domain)

Total Annual Royalties/Fees **\$4,995 per year**

Payment terms:

- \$4,995 annually

OPTIONAL ONE-TIME SERVICES/FEES:

- SOCS Web Hosting Set-up (\$1,000)..... **\$Waived**
- Notifier Set-up (\$50)..... **\$N/A**
- Mobile App in Stores Set-up (\$350)..... **\$350**
- Add'l Listserv Set-up (\$100) per 10..... **\$N/A**
 - A listserv for each school building plus one for district office is included with hosting service. A district or single school within the district may purchase additional listservs (non-school building, i.e., athletics or alumni).
- Google Mail for Education Set-up (\$250/domain) **\$N/A**
- Content Migration Set-up (\$50/hr) Estimate..... **\$N/A**
 - Migration of existing content on client website to the SOCS hosted site as part of the set-up process. SOCS will estimate hours needed based on publicly available content viewable on the client's existing sites. SOCS reserves the right to adjust this estimate if additional content is to be migrated. If over by 10% or more, client will be consulted. The client will provide a site map demonstrating where, on the SOCS site, the existing content will reside. Existing content will be migrated using copy and paste. It is the responsibility of the client to determine content that is outdated or expired. SOCS will work closely with the client throughout the process.
- On-line Payment Set-up (TBD)..... **\$N/A**
 - If using on-line payment services that requires set-up, there will be a one-time set-up charge.
- Custom graphics development..... **\$N/A**

Total One-Time Set-up Fees..... **\$350**

Optional Fees:

- On-site training is negotiable
- Licensee specific customization services will be made available to Licensee at an hourly programming rate.

Special billing notes/arrangements:

- App in the Stores feature included, annual maintenance fee waived
- Recurring fees - \$4,995/year for web hosting & support
- One-time fee - \$350 app setup

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Invoices and Billing Statements will be sent to the following address:

Licensee: **Shenandoah Community School District**

c/o: Dr. Kerri Nelson

Title: Superintendent

Street: 304 West Nishna Road

City: Shenandoah State: IA Zip: 51601

Phone Number: 712-246-1581

Fax Number: 712-246-3722

Email Address: nelsonk@shencsd.com

Agreement Term Dates: From 11/27/2017 – 11/26/2020

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2017-2018 28E SHARING CONTRACT – ELL TEACHER

(Shenandoah and Clarinda Community School Districts)

Pursuant to the provisions of Chapter 28E and Section 280.15 of the Code of Iowa, this agreement is entered into between Shenandoah Community School District and Clarinda Community School District.

In consideration of the mutual obligation expressed below, the parties agree as follows:

1. Shenandoah shall hold the explicit contract with the ELL teacher.
2. Shenandoah shall be the governing agent of the ELL teacher.
3. The ELL Teacher shall be guided by the Shenandoah Master Agreement for purposes of this agreement.
4. ELL Teacher will devote .625 FTE to Shenandoah Community School District and .375 FTE to Clarinda Community School District. Transportation is reflected in a separate estimated amount.
5. Time away from the school districts include professional development, sick leave and personal leave, etc. will be allocated in the same manner as the percentages above.
6. Shenandoah Community School District will bill Clarinda Community School District at the end of the second semester.
7. This contract shall automatically terminate on June 30, 2017 or upon mutual agreement by both parties. Each party shall notify the other of its intent to continue this Agreement by March 31, 2017, and if the parties mutually agree to continue this Agreement for another school year, a new agreement will be developed for the 2018-2019 school year consistent with the intent and agreement of the parties.

Salary (108 days)			\$34,271.64
Social Security/Medicare (FICA)			\$2,621.78
IPERs			\$3,060.46
Est. Insurance Benefits			\$4,015.74
		Total	\$43,969.62
Est. Transportation (Shenandoah/Clarinda – Shared (36 miles round trip @ federal rate)			\$2,080.08
		Shenandoah Total:	\$28,521.06
		Clarinda Total:	\$17,528.64
			\$46,049.70

The terms of this contract are for one hundred eight (108) days, commencing January 1, 2018 and terminating June 30, 2018.

 President, Board of Directors/Date
 Shenandoah Community School District

 Superintendent/Date
 Shenandoah Community School District

 President, Board of Directors/Date
 Clarinda Community School District

 Superintendent/Date
 Clarinda Community School District

Board Operating Principles and Procedures

Student Success

- We believe students are the highest priority.
- We commit to a vision of high expectations in student achievement and quality instruction.
- We define clear achievement goals.
- We believe in teaching all students at high levels.
- We focus on policies to improve student achievement.
- We will strive to include informational presentation(s) or agenda item(s) related to students or instructional topics at each regular meeting during the school year.
- We will develop an ongoing review of curriculum to determine its effectiveness.

Advocate for Excellence

- We are led by our District's mission statement:

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.

- We will utilize staff, community members, and students to develop a shared vision for high quality education for all students.
- We will communicate the importance of education within the community.
- We require accountability of the Board of Education and all District personnel.
- We use data to guide continuous improvement.
- We will seek out opportunities and actively participate in board development learning opportunities through groups such as IASB.

Leadership & Governance

- We will obtain necessary information on education issues needed to make informed decisions.
- We listen and encourage submission of ideas and opinions throughout the decision-making process.
- We ensure individuals who have expressed concern receive communication after the concerns have been addressed, understanding that due to confidentiality requirements, sometimes the extent of the resolution cannot be discussed.
- We will use appropriate strategies for dealing with disagreements among ourselves and with the superintendent.
- We will ensure that communication between Board members outside Board meetings is not construed as making decisions for the Board.
- We will follow Board policy and statutes regulating all meetings of the Board of Education.
- We will develop meeting agendas cooperatively between the superintendent and Board chair.
- We convey our requests to the Board chair or Superintendent for agenda items for consideration.
- We will review policy periodically.
- We will be role models for positive leadership.

Communicate & Connect

- We will follow proper policy and communication channels for employee and community concerns.
- We encourage stakeholders to follow the chain-of-communication in resolving concerns.
 - The Board is primarily a policymaking body; it is the administrators who implement those policies. The Board will deal with complaints concerning specific schools, programs, or procedures only after the usual channels have been exhausted. Complaints regarding employees or complaints by students will follow the more specific policies that are consistent with policy, rule, regulation and statute.
 - It is important that concerns be addressed by the person closest to the source before going to the Board. The chain of command in is outlined as follows:
 - Teacher/Coach/Employee
 - Activities Director
 - Principal or Supervisor
 - Central office administrator in charge of area [Curriculum Director, Business Manager]
 - Superintendent
 - Board of Education
- We will encourage community members to attend Board meetings to provide input during public forums and public hearings so they can make suggestions regarding District initiatives and other items in which they may have interests that are on the current board agenda.
 - Public comments are limited to three (3) minutes per person speaking.
 - Organized groups who desire to speak on the same topic should identify one (1) speaker from the group to address the board.
 - The Board will listen to the comments made but is not able to take action on issues raised and does not intend to make an immediate response.
 - Speakers recognized by the board president will be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the board meeting.
 - The Board President has the authority to end the public forum at any time.
- We seek information from the superintendent and provide information to the superintendent when necessary.
- We provide information to the superintendent so that s/he is aware of concerns and expect the concerns to be addressed.

Effective Support & Processes

- We will allocate the resources necessary to provide high-quality education, including continuing to recruit and retain high-quality staff, providing efficient and effective support programs, and maintaining excellent facilities. Resources will be provided to for safe schools.
- We will ensure fiscally responsible budgeting and financial planning to support our mission, vision, values, goals, and principles.
- We will develop comprehensive instructional programs to meet district, state, and federal standards and requirements.
- We support an extensive professional development program.

Board Goals Draft

Demonstrate increased academic student achievement in all core areas using multiple assessment measures.

Increase Science Technology Engineering and Math (STEM) literacy for all students, including those who do not pursue STEM-related careers or additional study in the STEM disciplines.

Expand curriculum and access to Career Technical Education (CTE) programs that are aligned with post-secondary learning opportunities and certification programs.

Develop a comprehensive K-12 activities programs to increase student participation and success.

Maximize opportunities to share programs to expand student learning opportunities and operational sharing to reduce costs.