

Shenandoah Community School District Board of Directors
<https://zoom.us/j/689828352>
April 13, 2020 – 5:00 p.m.

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Van Der Vliet
 - 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. Public Hearing – Budget FY 2021
5. Public Hearing – 2020-21 School Calendar
6. Welcome to Audience
7. Public Forum
8. Administrative Reports
 - a. Continuous Learning- Voluntary
9. Consent Agenda
 - a. Minutes
 - b. Treasurer's Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable
 - c. Personnel Requests

Contracts 2020-21:
Mallory Degase 2nd Grade Teacher BA Step 2
Tahrae Bonnes Preschool Lead Teacher \$4,500

Transfer:
Holly Martin MS Special Education to Strat II/BSP Teacher
 - d. Fundraising Requests
*on attached sheet
 - e. Grant Requests
 - i. CPPC (Community Partnerships for Protecting Children) At-Risk Grant – Mrs. Spiegel
 - f. Graduates for May 2020 (pending all requirements are met):
*on attached sheet
10. Action Items
 - a. Approve FY 2021 Budget
 - b. Approve 2020-21 School Calendar
 - c. Approve Amended Pandemic Response Resolution
 - d. Approve the 101% Budget Guarantee
 - e. Approve Reassignment of Aaron Burdorf to K8 Principal - \$100,000
 - f. Approve Reassignment of Jon Weinrich to HS Asst. Principal/Activities Director & Transportation - \$90,000

- g. Approve Reassignment of Tiffany Spiegel to Director of Special Programs and Curriculum
- \$107,000
- h. Approve AEA Purchasing Agreement for Food, Small Wares and Ware Wash
- i. Approve Fremont County Fair Partnership Agreement
- j. Approve Contract with FMX for Maintenance Management Software
- k. Approve 28E Sharing Agreement with Sidney CSD for Auto Tech Teacher
- l. Approve SSA+ Negotiations at 2.63% and \$51,423.63.

11. Informational Items

Next Regular Meeting – May 11, 2020 at 5:00 p.m.

12. Adjournment

Plant Operation and	30	1,485,000	1,365,000	1,247,183	
Student Transporta	31	805,000	820,000	708,828	
This row is intentio	32	0	0	0	
*Total Support Se	32A	5,378,000	5,228,600	4,637,616	7.7%
*Noninstructional	33	750,000	650,000	747,300	0.2%
Facilities Acquisitio	34	3,900,000	4,400,000	863,969	
Debt Service (Princ	35	930,000	935,000	1,067,460	
AEA Support - Dir	36	522,336	469,237	470,419	
*Total Other Exp	36A	5,352,336	5,804,237	2,401,848	49.3%
Total Expenditures	37	20,726,336	20,662,837	16,555,308	
Transfers Out	38	925,706	929,000	506,701	
Other Uses	39	0	0	23,777	
Total Expenditures,	40	21,652,042	21,591,837	17,085,786	
Ending Fund Balanc	41	2,270,844	7,143,930	5,809,914	
Total Requirement	42	23,922,886	28,735,767	22,895,700	
Proposed Property Tax Rate (per \$1,000 taxable					
valuation)					
		12.85001			

Shenandoah Community School District

2020 - 2021 School Calendar

August '20						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '20						
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27	28	29	30			

October '20						
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25	26	27	28	29	30	31

November '20						
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22	23	24	25	26	27	28
29	30					

December '20						
Su	M	Tu	W	Th	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

January '21						
Su	M	Tu	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '21						
Su	M	Tu	W	Th	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '21						
Su	M	Tu	W	Th	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '21						
Su	M	Tu	W	Th	F	S
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11	12	13	14	15	16	17
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25	26	27	28	29	30	

May '21						
Su	M	Tu	W	Th	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June '21						
Su	M	Tu	W	Th	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July '21						
Su	M	Tu	W	Th	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

-  School Closed/ Holidays
-  Teacher in-Service Day (no school for students)
-  Early Out
-  First and Last Day of School
-  Graduation
-  Parent/Teacher Conferences

Dates to Note

August 19-25	Professional Development
August 26	First Day of School
September 2	Early Dismissal Professional Development
September 7	Labor Day
September 9, 16	Early Dismissal Professional Development
September 23, 30	Early Dismissal Professional Development
October 2	Homecoming Early Dismissal
October 7, 14, 21	Early Dismissal Professional Development
October 28	End of 1 st Quarter
October 28	Professional Development
October 29	Parent-Teacher Conferences
October 30	No School, Staff Compensation Day
November 4, 11, 18, 25	Early Dismissal Professional Development
November 26-27	No School, Thanksgiving Break
December 2, 9, 16	Early Dismissal Professional Development
December 23-January 1	Winter Break
January 4	Professional Development
January 6, 13	Early Dismissal Professional Development
January 15	End of 2 nd Quarter
January 18	Professional Development
January 20, 27	Early Dismissal Professional Development
February 3	Professional Development
February 10	Early Dismissal Professional Development
February 15	Professional Development
February 17, 24	Early Dismissal Professional Development
March 3	Early Dismissal Professional Development
March 4	Parent-Teacher Conferences
March 5	No School, Staff Compensation Day
March 10, 17, 24	Early Dismissal Professional Development
March 24	End of 3 rd Quarter
March 31	Early Dismissal Professional Development
April 2	No School
April 7, 14, 21, 28	Early Dismissal Professional Development
May 5, 12	Early Dismissal Professional Development
May 16	Graduation
May 19	Early Dismissal Professional Development
May 21	Last Day of School/Early Dismissal
May 24	Memorial Day
May 25-26	Professional Development

Month	Staff Days	Student Days	Student Hours
August	9	4	28
September	21	21	137
October	22	21	140
November	19	19	125
December	16	16	104
January	21	18	118
February	20	19	125
March	23	22	147
April	21	21	139
May	17	15	99
Totals	189	176	1162

The Shenandoah Community School District offers career and technical programs in the following service areas: Agricultural Science, Automotive Technology, Business Education, Family Consumer Science, Health, Science, and Industrial Technology. Shenandoah Community Schools does not illegally discriminate on the basis of race, color, national origin, gender, gender identity, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact the district's Equity Coordinator, Monte Munsinger, Shenandoah CSD 601 Dr. Creighton Cir., Shenandoah, IA. 51601, 712-246-2350, munsingerm@shencsd.com

**Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – March 9, 2020
Administration Board Room**

Call to Order:

Board Vice President Adam Van Der Vliet called the meeting to order at 5:00 pm and will preside over the meeting.

Roll Call:

Roll Call was answered by Directors Darrin Bouray, Jean Fichter (via phone), Jeff Hiser, Kathy Langley and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, School Business Official Sherri Ruzek and Board Secretary Lisa Holmes.

Mission Statement:

The SCSD Mission Statement was read by Director Langley.

Welcome to Audience:

Vice President Van Der Vliet welcomed everyone to the meeting.

Open Forum:

No public comment.

Administrative Reports:

High School Academic & Activity Presentation: Mr. Shaffer played 2 short slideshows that have been showing on social media the last couple of weeks. One highlights activities at the high school and the other focuses on academics.

Sullivan Brothers Presentation: High School Instructor Kyan Kirkholm, along with students Sydney Edwards, Paige Gleason, Julie Stogdill and Amelia Mattes, showed their presentation on the Sullivan brothers that was done as part of a class assignment. The group has been invited to give their presentation in Waterloo this summer.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, fundraising requests, out of state travel requests and grant requests. Personnel Requests: Contracts 2019-20: Jordyn Lembrick, Elementary Associate Level II/III - \$12.34/hr probationary. Contracts 2020-21: Logan Roberts, 6th Grade – BA Step 1 and MS Wrestling Coach. Spring Break Camp Day Staff @ \$15/hr: Brittany Comstock, Candice Gates, Jennifer Housman, Juliana LaRock, Tamara Lauman and Tiffany Stanton. Early Retirement Incentive Resignation: Sonia Willers, effective end of school year. Modifications for 2020-21: Brett Roberts – BA+15 to BA+30; Danielle Terry – BA to BA+15; Kelsey Heintz BA+15 to MA; Linda Laughlin BA+15 to BA+30. Director Hiser made a motion to remove all personnel items from the consent agenda and vote on separately from here on out. The motion was not seconded, motion failed. Motion to approve by Director Langley, second by Director Bouray. Ayes – Bouray, Langley, Fichter, Van Der Vliet; Nays – Hiser. Motion carries 4-1.

Action Items:

Approve Amendment to AIA B132 Contract with DLR Group to include Entry Door/Vestibule Design for High School Renovation Project:

Motion to approve by Director Bouray, second by Director Langley. Motion carried unanimously.

Approve A132 Standard Form Agreement with Genesis Contracting Group for Bid Package 1 & 2 combined:

Motion to approve by Director Langley, second by Director Bouray. Motion carried unanimously.

Approve A132 Standard Form Agreement with K2 Electric for Bid Package 5:

Motion to approve by Director Bouray, second by Director Langley. Motion carried unanimously.

Approve A132 Standard Form Agreement with Genesis Contracting Group for Bid Package 8:

Motion to approve by Director Langley, second by Director Bouray. Motion carried unanimously.

Approve Request for Proposal for Testing, Adjusting and Balancing:

Motion to approve by Director Langley, second by Director Bouray. Motion carried unanimously.

Approve Maintenance Agreement with Camblin Mechanical for equipment inspections through January 31, 2021 for \$5,950:

Motion to approve by Director Bouray, second by Director Langley. Motion carried unanimously.

Set the Public Hearing for the FY 2021 Budget for April 13, 2020 at 5:00 p.m.:

Motion by Director Langley, second by Director Bouray. Motion carried unanimously.

Set the Public Hearing for 2020-21 School Calendar for April 13, 2020 at 5:00 p.m.:

Motion by Director Langley, second by Director Fichter. Motion carried unanimously.

Informational Items:

Work Session – March 23, 2020 at 5:00 pm.

Next Regular Meeting – April 13, 2020 at 5:00 pm.

Adjournment:

Motion by Director Langley, second by Director Bouray to adjourn the meeting at 5:18 pm. Motion carried unanimously.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Special Meeting of the Board of Directors – March 16, 2020
Administration Board Room

Call to Order:

Board President Jean Fichter called the meeting to order at 9:30 am.

Roll Call:

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley, and Adam Van Der Vliet (via phone). Also present were Superintendent Dr. Kerri Nelson, School Business Official Sherri Ruzek and Board Secretary Lisa Holmes.

Discussion Items:

State response to coronavirus (COVID-19) and the implications for the District:

Taking the recommendation of Governor Reynolds, the Shenandoah Community School District will be closed for the next four weeks and all activities are cancelled until further notice. The administrative team will be working on details and addressing circumstances caused by the closure.

Informational Items:

Work Session – March 23, 2020 at 5:00 pm.

Next Regular Meeting – April 13, 2020 at 5:00 pm.

Adjournment:

Motion by Director Bouray, second by Director Langley to adjourn the meeting at 9:42 am. Motion carried unanimously.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Special Meeting of the Board of Directors – March 23, 2020
Via Zoom

The board meeting was held via Zoom due to the COVID 19 pandemic and the guidelines of social distancing and no public gatherings of more than 10 people.

Call to Order:

Board President Jean Fichter called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, School Business Official Sherri Ruzek and Board Secretary Lisa Holmes.

Consent Agenda:

Approve Personnel Requests: Contracts 2020-21: Stephanie Cran, HS Math – BA Step 1; William Flowers, 8th Grade Math – BA Step 8 and Asst. HS Football Coach. Resignations: Madison Johnson, 4th Grade; Tiffany Stanton, K-12 Strat 2 BSP - effective end of school year; Monte Munsinger, K-8 Principal – effective June 30, 2020. Motion to approve by Director Van Der Vliet, second by Director Langley. Ayes – Bouray, Langley, Fichter, Van Der Vliet; Nays – Hiser. Motion carries 4-1.

Action Items:

Director Langley moved to vote on action item 4.a and 4.b as one item, second by Director Bouray. Motion carried unanimously.

Approve Systems Management & Balancing for the Testing, Adjusting and Balancing Service and the C103-2015 Contract.

Motion to approve by Director Langley, second by Director Bouray. Motion carried unanimously.

Approve Pandemic Response and Emergency Suspension of Policy:

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

Approve Change Order Process During Construction:

Director Van Der Vliet moved to approve CA Nelson’s recommendation to grant the Superintendent authority to approve changes as long as it does not exceed the contingency in the approved budget, second by Director Langley. Motion carried unanimously.

Informational Items:

Next Regular Meeting – April 13, 2020 at 5:00 pm.

Adjournment:

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

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Work Session of the Board of Directors – March 23, 2019
Via Zoom

The board work session was held via Zoom due to the COVID 19 pandemic and the guidelines of social distancing and no public gatherings of more than 10 people.

Call to Order:

Board President Jean Fichter called the meeting to order at 5:19 pm.

Roll Call:

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Jeff Hiser, Kathy Langley and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, School Business Official Sherri Ruzek and Board Secretary Lisa Holmes.

Discussion Items:

Budget FY21: School Business Official Sherri Ruzek gave a presentation on the proposed FY21 budget. The property tax levy will be dropping.

Adjournment:

Motion by Director Van Der Vliet, second by Director Bouray to adjourn the meeting at 5:56 pm. Motion carried unanimously.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Special Meeting of the Board of Directors – March 30, 2020
Administration Board Room

The board meeting was held via Zoom due to the COVID 19 pandemic and the guidelines of social distancing and no public gatherings of more than 10 people.

Call to Order:

Board President Jean Fichter called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Darrin Bouray, Jean Fichter, Kathy Langley, and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes. Absent was Director Jeff Hiser.

Approval of Agenda:

Director Van Der Vliet moved to approve the agenda, second by Director Bouray. Motion carried 4-0 with Director Hiser absent.

Motion to go into closed session:

Director Bouray moved to go into closed session as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session, second by Director Langley. Motion carried 4-0 with Director Hiser absent.

Director Hiser joined the meeting at 5:10 p.m.

By general consensus, the board reconvened in open session at 5:52 p.m.

Action Item:

Director Hiser made a motion to approve the administrative reassignment plan as presented in the closed session, seconded by Director Van Der Vliet. The plan includes reassigning Assistant Principal/Activities Director Aaron Burdorf to K-8 Principal, Dean of Students/Transportation Director Jon Weinrich to Assistant Principal/Activities Director/Transportation Director and Director of Early Childhood and Extended Learning Tiffany Spiegel to Director of Special Programs and Curriculum. The District will then re-advertise for the High School Principal position and advertise for a K8 Assistant Principal with an emphasis on elementary, a lead preschool teacher and a part-time person to be stationed at the bus barn during morning and afternoon routes to answer radio and emergency calls. Motion carried unanimously.

Adjournment:

Motion by Director Van Der Vliet, second by Director Langley to adjourn the meeting at 5:55 pm. Motion carried unanimously.

Board Secretary

Board President

SHENANDOAH ACCOUNT BALANCES						
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
General Fund (10)						
Beg Balance Checking (Century)	\$385,028.81	\$16,713.86	\$39,613.60	-\$80,237.34	-\$55,663.63	\$155,126.81
Beg Balance Savings (Century)	\$3,452,321.16	\$2,961,633.25	\$2,408,233.08	\$2,698,633.71	\$3,725,067.80	\$3,429,655.01
Revenues	\$139,866.08	\$275,659.53	\$1,276,172.26	\$2,058,639.45	934,962.32	\$1,002,951.38
Expenditures	-\$1,048,809.69	-\$889,845.59	-\$1,011,518.98	-\$1,008,710.60	-1,020,147.22	-\$995,383.21
End Balance Checking (Century)	\$16,713.86	\$39,613.60	-\$80,237.34	-\$55,663.63	155,126.81	\$193,014.31
End Balance Savings (Century)	\$2,961,633.25	\$2,408,233.08	\$2,698,633.71	\$3,725,067.80	3,429,655.01	\$3,400,407.08
Total General Fund	\$2,978,347.11	\$2,447,846.68	\$2,618,396.37	\$3,669,404.17	\$3,584,781.82	\$3,593,421.39
Management Fund (22)						
Beg Balance Checking (Century)	\$2,502.74	\$3,419.07	\$14,855.73	-\$5,228.72	\$2,546.82	\$1,653.92
Beg Balance Savings (Century)	\$609,822.39	\$609,822.39	\$429,197.11	\$534,590.64	\$836,845.94	\$878,646.21
Revenues Checking	\$10,547.31	\$19,401.88	\$125,964.02	\$317,260.20	\$50,113.09	\$30,544.33
Expenditures Checking	-\$69,088.58	-\$188,590.50	-\$35,426.22	-\$7,229.36	-\$9,205.72	-\$5,228.72
End Balance Checking (Century)	\$3,419.07	\$14,855.73	-\$5,228.72	\$2,546.82	\$1,653.92	\$6,447.87
End Balance Savings (Century)	\$609,822.39	\$429,197.11	\$534,590.64	\$836,845.94	\$878,646.21	\$899,167.87
Total Management Fund	\$613,241.46	\$444,052.84	\$529,361.92	\$839,392.76	\$880,300.13	\$905,615.74
SAVE Fund (33)						
Beg Balance Checking (Century)	\$942,159.72	\$729,151.08	\$428,569.70	\$380,520.12	\$232,191.76	\$155,378.37
Beg Balance Savings (Century)	\$1,243,509.22	\$1,298,438.57	\$1,355,420.46	\$1,412,143.30	\$1,468,897.44	\$7,146,624.18
Revenues Checking	\$90,672.33	\$92,461.51	\$92,111.16	\$91,897.01	5,712,594.47	\$191,965.16
Expenditures Checking	-\$248,751.62	-\$336,061.00	-\$83,437.90	-\$357,343.56	-111,681.12	-\$574,207.88
End Balance Checking (Century)	\$729,151.08	\$428,569.70	\$380,520.12	\$232,191.76	155,378.37	\$38,800.20
End Balance Savings (Century)	\$1,298,438.57	\$1,355,420.46	\$1,412,143.30	\$1,468,897.44	7,146,624.18	\$6,880,959.63
Total SAVE Fund	\$2,027,589.65	\$1,783,990.16	\$1,792,663.42	\$1,701,089.20	\$7,302,002.55	\$6,919,759.83
PPEL Fund (36)						
Beg Balance Checking (Century)	\$48,444.60	\$18,529.74	\$5,665.69	\$25.42	\$10,299.55	\$5,448.40
Beg Balance Savings (Century)	\$41,099.68	\$43,575.97	\$175,742.28	\$219,116.00	\$161,685.40	\$173,016.42
Revenues Checking	\$2,502.88	\$152,176.67	\$53,373.77	\$137,589.20	\$21,337.03	\$318,241.37
Expenditures Checking	-\$29,941.45	-\$20,203.29	-\$15,640.32	-\$10,873.34	-\$14,857.16	-\$71,435.10
Expenditures Accts Pay						
End Balance Checking (Century)	\$18,529.74	\$5,665.69	\$25.42	\$10,299.55	\$5,448.40	\$4,027.46
End Balance Savings (Century)	\$43,575.97	\$175,742.28	\$219,116.00	\$161,685.40	\$173,016.42	\$421,243.63
Total PPEL Fund	\$62,105.71	\$181,407.97	\$219,141.42	\$171,984.95	\$178,464.82	\$425,271.09
Debt Service Fund (40)						
Beg Balance Checking (Century)	\$0.00	\$0.00	\$0.00			
Beg Balance Savings (Century)	\$135,436.35	\$144,150.18	\$0.00	\$3.70	\$3.70	\$3.70
Beg Balance Fiscal Agent (Century)	\$470,235.14	\$129,926.38	\$164,747.49	\$199,588.67	\$234,475.60	\$269,323.42
Revenues Checking	\$43,860.07	\$34,821.11	\$34,844.88	\$34,886.93	\$34,847.82	\$107,834.89
Expenditures Checking	-\$375,455.00	-\$144,150.18	\$0.00		\$0.00	-\$41,292.00
Transfer						
End Balance Checking (Century)	\$0.00	\$0.00	\$0.00			
End Balance Savings (Century)	\$144,150.18	\$0.00	\$3.70	\$3.70	\$3.70	\$3.70
End Balance Fiscal Agent (Century)	\$129,926.38	\$164,747.49	\$199,588.67	\$234,475.60	\$269,323.42	\$335,866.31
Total Debt Service Fund	\$274,076.56	\$164,747.49	\$199,592.37	\$234,479.30	\$269,327.12	\$335,870.01
Total Checking Acct 1	\$767,813.75	\$488,704.72	\$295,079.48	\$189,374.50	\$317,607.50	\$242,289.84
Total Savings Acct 1	\$5,057,620.36	\$4,368,592.93	\$4,864,487.35	\$6,192,500.28	\$11,627,945.52	\$11,601,781.91

SHENANDOAH ACCOUNT BALANCES					
ACCOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY
General Fund (10)					
Beg Balance Checking (Century)	\$193,014.31	\$212,288.65	\$192,134.95		
Beg Balance Savings (Century)	\$3,400,407.08	\$3,400,407.08	\$3,400,407.08		
Revenues	\$986,711.76	\$999,555.81	\$971,305.33		
Expenditures	-\$1,011,435.69	-\$1,050,548.51	-\$1,280,733.46		
End Balance Checking (Century)	\$212,288.65	\$192,134.95	\$44,519.04		
End Balance Savings (Century)	\$3,355,903.38	\$3,324,583.59	\$3,163,078.79		
Total General Fund	\$3,568,192.03	\$3,516,718.54	\$3,207,597.83	\$0.00	\$0.00
Management Fund (22)					
Beg Balance Checking (Century)	\$6,447.87	\$9,677.32	\$4,264.03		
Beg Balance Savings (Century)	\$899,167.87	\$853,920.41	\$831,740.24		
Revenues Checking	\$24,773.71	\$7,832.76	\$38,511.60		
Expenditures Checking	-\$66,791.72	-\$35,426.22	-\$35,526.22		
End Balance Checking (Century)	\$9,677.32	\$4,264.03	\$8,794.24		
End Balance Savings (Century)	\$853,920.41	\$831,740.24	\$830,195.41		
Total Management Fund	\$863,597.73	\$836,004.27	\$838,989.65	\$0.00	\$0.00
SAVE Fund (33)					
Beg Balance Checking (Century)	\$38,800.20	\$3,449.11	\$2,302.35		
Beg Balance Savings (Century)	\$6,880,959.63	\$6,863,064.69	\$6,734,936.85		
Revenues Checking	\$99,605.92	\$84,372.45	\$81,388.50		
Expenditures Checking	-\$152,851.95	-\$213,647.05	-\$221,229.61		
End Balance Checking (Century)	\$3,449.11	\$2,302.35	\$8,621.37		
End Balance Savings (Century)	\$6,863,064.69	\$6,734,936.85	\$6,588,776.72		
Total SAVE Fund	\$6,866,513.80	\$6,737,239.20	\$6,597,398.09		
PPEL Fund (36)					
Beg Balance Checking (Century)	\$4,027.46	\$5,331.65	\$14,113.24		
Beg Balance Savings (Century)	\$421,243.63	\$421,780.61	\$511,552.05		
Revenues Checking	\$10,548.64	\$114,814.24	\$23,062.51		
Expenditures Checking	-\$8,707.47	-\$16,261.21	-\$12,876.37		
Expenditures Accts Pay					
End Balance Checking (Century)	\$5,331.65	\$14,113.24	\$1,244.85		
End Balance Savings (Century)	\$421,780.61	\$511,552.05	\$534,606.58		
Total PPEL Fund	\$427,112.26	\$525,665.29	\$535,851.43	\$0.00	\$0.00
Debt Service Fund (40)					
Beg Balance Checking (Century)					
Beg Balance Savings (Century)	\$3.70	\$3.70	\$3.70		
Beg Balance Fiscal Agent (Centu	\$335,866.31	\$443,282.28	\$551,266.92		
Revenues Checking	\$107,915.97	\$107,984.64	\$107,810.27		
Expenditures Checking	-\$500.00				
Transfer					
End Balance Checking (Century)					
End Balance Savings (Century)	\$3.70	\$3.70	\$3.70		
End Balance Fiscal Agent (Centu	\$443,282.28	\$551,266.92	\$659,077.19		
Total Debt Service Fund	\$443,285.98	\$551,270.62	\$659,080.89		
Total Checking Acct 1	\$230,746.73	\$212,814.57	\$63,179.50		
Total Savings Acct 1	\$11,494,672.79	\$11,402,816.43	\$11,116,661.20		

SHENANDOAH ACCOUNT BALANCES						
Total Savings Acct 15	\$129,926.38	\$164,747.49	\$199,588.67	\$234,475.60	\$269,323.42	\$335,866.31
Grand Total Acct 1	\$5,955,360.49	\$5,022,045.14	\$5,359,155.50	\$6,616,350.38	\$12,214,876.44	\$12,179,938.06
Reconciliation						
Bank Statement Checking (Centur	\$1,014,458.38	\$612,125.55	\$542,759.82	\$347,379.27	\$571,893.60	\$242,890.30
Bank Statement Savings (Century	\$5,057,620.36	\$4,368,592.93	\$4,864,487.35	\$6,192,500.28	\$11,627,945.52	\$11,601,781.91
Bank Statement Fiscal Agent (Cen	\$129,926.38	\$164,747.49	\$199,588.67	\$234,475.60	\$269,323.42	\$335,866.31
Less Outstanding Checks	-\$247,848.26	-\$123,420.83	-\$247,680.34	-\$158,004.77	-\$254,286.10	-\$600.46
Outstanding Deposits/GJE	\$1,203.63					
Total Reconciliation	\$5,955,360.49	\$5,022,045.14	\$5,359,155.50	\$6,616,350.38	\$12,214,876.44	\$12,179,938.06
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT						
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Activity Fund (21)						
Beg Balance Checking	\$14,068.48	\$11,577.34	\$2,894.10	-\$2,419.05	\$11,181.97	\$5,778.65
Beg Balance Savings	\$73,453.53	\$83,267.07	\$89,279.98	\$128,712.66	\$108,427.30	\$123,249.33
Revenues Savings	\$9,869.20	\$4,547.70	\$49,453.64	24854.3	\$28,290.39	\$18,897.84
Expenditures Checking	-\$2,546.80	-\$8,481.83	-\$15,334.11	-\$31,538.64	-\$18,871.68	-\$20,012.39
Expenditures Savings						
End Balance Checking	\$11,577.34	\$2,894.10	-\$2,419.05	\$11,181.97	\$5,778.65	\$10,766.87
End Balance Savings	\$83,267.07	\$89,279.98	\$128,712.66	\$108,427.30	\$123,249.33	\$117,146.56
Total Activity Fund	\$94,844.41	\$92,174.08	\$126,293.61	\$119,609.27	\$129,027.98	\$127,913.43
Scholarships (81)						
Beg Balance Checking	\$248.00	\$0.00	-\$1,250.00	-\$75.00	-\$75.00	\$0.00
Beg Balance Savings	\$390,215.31	\$389,061.78	\$388,259.63	\$387,365.73	\$387,365.73	\$387,435.90
Revenues Savings	\$198.47	\$197.85	\$185.10	\$171.00	145.17	\$131.62
Expenditures Checking	-\$1,600.00	-\$2,250.00	\$0.00	-75	0	
Expenditures Savings						
End Balance Checking		-\$1,250.00	\$0.00	-\$75.00	\$0.00	
End Balance Savings	\$389,061.78	\$388,259.63	\$387,194.73	\$387,365.73	\$387,435.90	\$387,567.52
Total Scholarships	\$389,061.78	\$387,009.63	\$387,194.73	\$387,290.73	\$387,435.90	\$387,567.52
Agency Fund (91)						
Beg Bal Checking	\$595.66	\$595.66	\$595.66	\$590.78	\$437.58	\$181.05
Beg Bal Savings	\$1,391.22	\$1,391.22	\$1,391.22	\$1,437.32	\$1,437.32	\$1,437.32
Revenues Savings			\$46.10	\$0.00		
Expenditures Checking			-\$4.88	-\$153.20	-\$256.53	-\$426.81
Expenditures Savings						
End Balance Checking	\$595.66	\$595.66	\$590.78	\$437.58	\$181.05	\$54.24
End Balance Savings	\$1,391.22	\$1,391.22	\$1,437.32	\$1,437.32	\$1,437.32	\$1,137.32
Total Agency Fund	\$1,986.88	\$1,986.88	\$2,028.10	\$1,874.90	\$1,618.37	\$1,191.56
Total Checking Acct 2	\$12,173.00	\$2,239.76	-\$1,828.27	\$11,544.55	\$5,959.70	\$10,821.11
Total Savings Acct 2	\$473,720.07	\$478,930.83	\$517,344.71	\$497,230.35	\$512,122.55	\$505,851.40
Grand Total Acct 2	\$485,893.07	\$481,170.59	\$515,516.44	\$508,774.90	\$518,082.25	\$516,672.51

SHENANDOAH ACCOUNT BALANCES					
Total Savings Acct 15	\$443,282.28	\$551,266.92	\$659,077.19		
Grand Total Acct 1	\$12,168,701.80	\$12,166,897.92	\$11,838,917.89	\$0.00	\$0.00
Reconciliation					
Bank Statement Checking	\$373,229.28	\$473,493.27	\$290,221.54		
Bank Statement Savings	\$11,494,672.79	\$11,402,816.43	\$11,116,661.20		
Bank Statement Fiscal Agent	\$443,282.28	\$551,266.92	\$659,077.19		
Less Outstanding Checks	-\$142,482.55	-\$260,678.70	-\$227,042.04		
Oustanding Deposits/GJE					
Total Reconciliation	\$12,168,701.80	\$12,166,897.92	\$11,838,917.89		
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY
Activity Fund (21)					
Beg Balance Checking	\$10,766.87	\$6,481.94	\$9,466.82		
Beg Balance Savings	\$117,146.56	\$129,574.36	\$118,372.79		
Revenues Savings	\$27,428.89	\$17,885.45	\$17,238.12		
Expenditures Checking	-\$19,286.02	-\$26,102.14	-\$16,632.78		
Expenditures Savings					
End Balance Checking	\$6,481.94	\$9,466.82	\$2,834.58		
End Balance Savings	\$129,574.36	\$118,372.79	\$125,610.37		
Total Activity Fund	\$136,056.30	\$127,839.61	\$128,444.95		
Scholarships (81)					
Beg Balance Checking	\$0.00	\$0.00	\$0.00		
Beg Balance Savings	\$387,567.52	\$387,698.83	\$386,821.50		
Revenues Savings	\$131.31	\$122.67	\$70.18		
Expenditures Checking					
Expenditures Savings					
End Balance Checking					
End Balance Savings	\$387,698.83	\$386,821.50	\$386,891.68		
Total Scholarships	\$387,698.83	\$386,821.50	\$386,891.68		
Agency Fund (91)					
Beg Bal Checking	\$54.24	\$290.48	\$248.85		
Beg Bal Savings	\$1,137.32	\$837.32	\$1,010.83		
Revenues Savings	\$0.00	\$173.51	\$509.14		
Expenditures Checking	-\$63.76	-\$41.63	-\$238.56		
Expenditures Savings					
End Balance Checking	\$290.48	\$248.85	\$10.29		
End Balance Savings	\$837.32	\$1,010.83	\$1,519.97		
Total Agency Fund	\$1,127.80	\$1,259.68	\$1,530.26		
Total Checking Acct 2	\$6,772.42	\$9,715.67	\$2,844.87		
Total Savings Acct 2	\$518,110.51	\$506,205.12	\$514,022.02		
Grand Total Acct 2	\$524,882.93	\$515,920.79	\$516,866.89		

SHENANDOAH ACCOUNT BALANCES					
Reconciliation					
Bank Statement Checking	\$10,158.65	\$15,906.49	\$4,567.10		
Bank Statement Savings	\$130,411.68	\$119,383.62	\$127,130.34		
Bank Statement Savings	\$387,698.83	\$386,821.50	\$386,891.68		
Less Outstanding Checks	-\$3,386.23	-\$6,190.82	-\$3,522.23		
Outstanding Deposits/GJE			\$1,800.00		
Total Reconciliation	\$524,882.93	\$515,920.79	\$516,866.89	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACCOUNT	JANUARY	FEBRUARY	MARCH	APRIL	MAY
Nutrition (61)					
Beg Balance Checking	\$72,721.59	\$81,257.73	\$81,171.36		
Revenues Checking	\$64,911.92	\$75,316.25	\$63,807.15		
Expenditures Checking	-\$56,375.78	-\$75,402.62	-\$66,494.48		
Loan to Hot Lunch Fund					
Payable Accounts					
End Balance Checking (Century)	\$81,257.73	\$81,171.36	\$78,484.03		
Total Nutrition	\$81,257.73	\$81,171.36	\$78,484.03		
Grand Total Acct 3	\$81,257.73	\$81,171.36	\$78,484.03		
Reconciliation					
Bank Statement Checking (Cent)	\$81,470.58	\$81,360.92	\$78,598.41		
Less Outstanding Checks	-\$212.85	-\$189.56	-\$114.38		
Outstanding Withdrawals for Payroll					
Deposits in Transit					
Total Reconciliation	\$81,257.73	\$81,171.36	\$78,484.03		
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**SHENANDOAH COMMUNITY SCHOOL DISTRICT
EXPENDITURES TO CERTIFIED BUDGET COMPARISON
JULY 1, 2019 - JUNE 30, 2020**

FEBRUARY								
	FUNCTION	GENERAL	MGMNT	TRUST	PEEL	EMG LEVY/ DISASTER RELIEF	PERL	ACTIVITY
OTHER	INSTRUCTION	1XXX	\$4,897,032.85	\$199,481.84	\$4,925.00			\$160,293.16
	SUPPORT SERVICES	2XXX	\$2,718,720.95	\$258,260.14		\$289,223.64		
	NON-INSTRUCTIONAL	3XXX						
	FACILITIES ACQ & CONST	4XXX				\$82,086.09		
	DEBT	5XXX						
	AEA FLOW THROUGH	6100	\$351,936.00					
	TRANSFERS	6900	\$653.22					
TOTAL		\$7,968,343.02	\$457,741.98	\$4,925.00	\$371,309.73	\$0.00	\$0.00	\$160,293.16
PUBLISHED BUDGET		\$13,668,222.00	\$432,000.00	\$0.00	\$845,000.00	\$0.00	\$0.00	\$250,000.00
% USED		58.30%	105.96%	0.00%	43.94%	0.00%	0.00%	64.12%
	FUNCTION	CAPITAL PROJECTS	DEBT SERVICE	NUTRITION	OTHER ENTERPRISE	TOTAL USED	PUB BUDGET	% OF BUDGET
INSTRUCTION	1XXX				\$1,185.37	\$5,262,918.22	\$9,570,000.00	54.99%
SUPPORT SERVICES	2XXX	\$225,636.01		\$300.00		\$3,492,140.74	\$4,999,100.00	69.86%
NON-INSTRUCTION	3XXX			\$467,426.48		\$467,426.48	\$750,000.00	62.32%
FACILITIES ACQ & CONST	4XXX	\$1,003,965.49				\$1,086,051.58	\$2,565,000.00	42.34%
DEBT	5XXX	\$78,227.00	\$41,792.00			\$120,019.00	\$430,000.00	27.91%
AEA FLOW THROUGH	6100					\$351,936.00	\$507,222.00	69.39%
TRANSFER	62xx	\$603,455.74	\$144,150.18			\$747,605.92		
TOTAL		\$1,911,284.24	\$185,942.18	\$467,726.48	\$1,185.37	\$11,528,097.94	\$18,821,322.00	61.25%
PUBLISHED BUDGET		\$2,865,000.00	\$430,000.00	\$751,100.00	\$0.00			
% USED		66.71%	0.00%	62.27%	0.00%		61.25%	

**SHENANDOAH COMMUNITY SCHOOL
CALCULATION OF MISCELLANEOUS INCOME
2019-2020**

	STATE AID/ SRCIPVR (CNI) Source Codes	TLC/FOUR YEAR-OLD STATE AID/TSSA/ INTERVENTION/PD/ TRANSPORTATION Source Code 3116, 3117, 3119	SPED DEFICIT SUPPLEMENTAL STATE AID Source Code 3113	AEA FLOWTHROUGH Source Code 3214	PROPERTY TAX Source Codes 1110-1119	INSTRUCTIONAL SUPPORT THROUGH INCOME SURTAXES Source Codes 1134	EXCISE TAXES UTILITY REPL. Source Codes 1170-1179	** MISCELLANEOUS REVENUE	TOTAL REVENUE (Includes Flowthrough)	FY '19 Actuals
JUL				\$39,104.00				\$17,320.76	\$56,424.76	\$53,106.44
AUG				\$39,104.00	\$78,576.06			\$18,242.94	\$135,923.00	\$80,425.92
SEP	\$523,628.00	\$144,855.00		\$39,104.00	\$518,824.88		\$233.13	\$49,527.25	\$1,276,172.26	\$1,352,737.62
OCT	\$523,628.00	\$144,855.00		\$39,104.00	\$1,270,009.60		\$42,026.00	\$39,016.85	\$2,058,639.45	\$1,905,569.52
NOV	\$551,500.40	\$144,855.00		\$39,104.00	\$175,920.13		\$1,008.39	\$22,574.40	\$934,962.32	\$1,002,941.75
DEC	\$566,913.40	\$144,855.00		\$39,104.00	\$78,293.03	\$152,637.50	\$501.70	\$20,646.75	\$1,002,951.38	\$1,093,473.96
JAN	\$530,221.34	\$144,855.00		\$39,104.00	\$87,793.33			\$184,738.09	\$986,711.76	\$916,428.68
FEB	\$519,375.00	\$144,855.00		\$39,104.00	\$29,115.76	\$55,661.50		\$211,444.55	\$999,555.81	\$1,015,015.39
MAR	\$519,375.00	\$144,855.00		\$39,104.00	\$150,341.10			\$117,630.23	\$971,305.33	\$995,001.12
APR								\$0.00		
MAY								\$0.00		
JUN								\$0.00		
TOTAL	\$3,734,641.14	\$1,013,985.00	\$0.00	\$351,936.00	\$2,388,873.89	\$208,299.00	\$43,789.22	\$681,141.82	\$8,422,646.07	\$8,414,700.40

** 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

SHENANDOAH COMMUNITY SCHOOL				
UNSPENT AUTHORIZED BUDGET CALCULATION				
2019-2020				
	REGULAR PROGRAM DISTRICT COST	\$7,228,816.00		
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$138,542.00		
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$140,441.00		
+	SPECIAL ED DISTRICT COST	\$941,184.00		
+	TEACHER SALARY SUMPLEMENT DISTRICT COST	\$662,009.00		
+	PROF DEV SUPPLEMENT DISTRICT COST	\$71,623.00		
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$84,109.00		
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$353,567.00		
+	AEA SPECIAL ED SUPPORT	\$358,589.00		
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$1,831.00		
+	AEA MEDIA SERVICES	\$59,481.00		
+	AEA EDUCATIONAL SERVICES	\$65,755.00		
+	AEA SHARING DISTRICT COST	\$0.00		
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$37,007.00		
+	AEA PROF DEV SUPPL DISTRICT COST	\$3,959.00		
+	DROPOUT ALLOWABLE GROWTH	\$261,868.00		
+	SBRC ALLOWABLE GROWTH OTHER #1	\$165,800.00	Increased Enrollment/ Open Enrolled out not in 201	
+	SBRC ALLOWABLE GROWTH OTHER #2	\$57,828.00	LEP	
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$203,855.18	(Determined when I did the SES at time of CAR - S	
-	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	\$57,385.00		
=	MAXIMUM DISTRICT COST	\$10,778,879.18		
+	PRESCHOOL FOUNDATION AID	\$247,680.00		
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$543,564.00		
+	ED IMPROVEMENT AUTHORITY	\$0.00		
+	OTHER MISCELLANEOUS INCOME	\$681,141.82	\$1,404,271.00	Estimate on Budget Worksheet
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,370,221.00		
=	MAXIMUM AUTHORIZED BUDGET	\$15,821,486.00		
-	EXPENDITURES	\$7,966,104.80	50.99%	
=	UNSPENT AUTHORIZED BUDGET	\$7,855,381.20		
	EXPENDITURES	FY 20		FY 19Actuals
	JULY	\$199,722.68		\$217,436.62
	AUGUST	\$387,449.45		\$345,176.12
	SEPTEMBER	\$1,011,518.98		\$966,872.04
	OCTOBER	\$1,008,710.60		\$982,143.04
	NOVEMBER	\$1,020,147.22		\$1,009,487.13
	DECEMBER	\$995,838.21		\$1,033,579.63
	JANUARY	\$1,011,435.69		\$1,079,253.56
	FEBRUARY	\$1,050,548.51		\$1,187,232.13
	MARCH	\$1,280,733.46		\$1,043,757.67
	APRIL			
	MAY			
	JUNE			
	TOTAL	\$7,966,104.80		\$7,864,937.94

Vendor Name	Invoice Detail Amount	Invoice Detail Description
Checking Account ID 20	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY	5,000.83	K8 MILK/JUICE
BMO MASTERCARD	100.68	SNF SUPPLIES
FAREWAY STORES	36.73	FOOD
HY-VEE	310.00	SNF FOOD FOR THE FOODSERVICE PROGRAM
MARTIN BROS DIST	17,656.43	SUPPLIES
Fund Number 61	<u>23,104.67</u>	
Checking Account ID 20	23,104.67	
Checking Account ID 3	Fund Number 21	ACTIVITY FUND
BMO MASTERCARD	2,541.88	TRAVEL
BMO MASTERCARD	2,865.63	TRAVEL/GENERAL ATHLETICS
BMO MASTERCARD	26.35	SUPPLIES/FCCLA
BMO MASTERCARD	157.37	SUPPLIES/FFA
BMO MASTERCARD	249.61	MAY MENTORING ACTIVITY SUPPLIES
BMO MASTERCARD	315.00	DRAMA SUPPLIES
BMO MASTERCARD	371.84	TRAVEL/GENERAL ATHLETICS
BMO MASTERCARD	332.26	SUPPLIES/SHS SPEECH CLUB
CHRIS GIRRES	350.00	GENERAL ATHLETICS OFFICIAL
ELKS CLUB	20.00	SUPPLIES/GENERAL ATHLETICS
FLORIDA FRUIT ASSOCIATION	860.00	SUPPLIES/FCCLA
HAUFF SPORTS	799.60	SUPPLIES/GENERAL ATHLETICS
HOWARD SPORTING GOODS	3,674.35	SUPPLIES/GENERAL ATHLETICS
IOWA HIGH SCHOOL SPEECH ASSOCIATION	365.00	REGISTRATION/SHS SPEECH CLUB
LASTING INK IMPRESSIONS	267.00	SUPPLIES/CHEERLEADERS
NATIONAL FFA ORGANIZATION	525.16	SUPPLIES/FFA
RIEMAN MUSIC DES MOINES	1,456.11	RESALE/MS MARCHING MUSTANGS
SERENITY STUDIO&SPA	85.50	SUPPLIES/STUDENT COUNCIL
SIMPLIFASTER	2,649.00	SUPPLIES/SHEN FOOTBALL
Fund Number 21	<u>17,911.66</u>	
Checking Account ID 3	Fund Number 91	AGENCY FUND
BMO MASTERCARD	210.64	NURSES FUND SUPPLIES
BMO MASTERCARD	27.92	MIX IT UP SUPPLIES
Fund Number 91	<u>238.56</u>	
Checking Account ID 3	18,150.22	
Checking Account ID 30	Fund Number 10	GENERAL FUND
AHLERS & COONEY PC	57.00	LAWYER/NEGOTIATIONS
AIR FILTER SALES	3,848.54	MAINTENANCE BUILDING SUPPLIES
ASSETGENIE, INC.	239.90	TECH REPAIR & MAINTENANCE SUPPLIES
BARBARA FARWELL	272.09	ESL TRAVEL
BFG SUPPLY COMPANY	500.26	PLANT SALES/SUPPLIES
BMO MASTERCARD - TRANSPORTATION I	53.07	TRANSPORTATION SUPPLIES
BMO MASTERCARD	293.96	PERKINS-TRAVEL
BMO MASTERCARD	419.90	TEN80 TRAVEL
BMO MASTERCARD	332.13	ELEM AT RISK SUPPLIES
BMO MASTERCARD	593.32	HS GENERAL ED SUPPLIES
BMO MASTERCARD	176.71	HS FCS SUPPLIES
BMO MASTERCARD	219.76	PLANT SALES/SUPPLIES
BMO MASTERCARD	74.74	HS BAND SUPPLIES
BMO MASTERCARD	428.33	HS ROBOTICS TRAVEL
BMO MASTERCARD	668.27	HS PRINCIPAL TRAVEL
BMO MASTERCARD	104.80	MENTOR SUPPLIES
BMO MASTERCARD	1,062.07	PROFESSIONAL DEVELOPMENT SUPPLIES
BMO MASTERCARD	3,526.32	MS GENERAL ED SUPPLIES
BMO MASTERCARD	65.05	MS FCS SUPPLIES
BMO MASTERCARD	453.93	CUSTODIAL OFFICE SUPPLIES
BMO MASTERCARD	969.93	TECH REPAIR & MAINTENANCE SUPPLIES

Vendor Name	Invoice Amount	Invoice Detail	Description
BMO MASTERCARD	83.62	BACKGROUND CHECKS	
BMO MASTERCARD	403.20	FOUNDATION GRANTS SUPPLIES	
BMO MASTERCARD	1,145.62	ELEM GENERAL ED SUPPLIES	
BROWN'S REPAIR & AUTO PARTS, INC.	162.01	VEHICLE REPAIR SERVICES	
CABINETS BY STAC	10.49	MAINTENANCE BUILDING SUPPLIES	
CENEX FLEET FUELING	2,669.07	MAINTENANCE GASOLINE	
CENTERPOINT ENERGY	4,951.71	UTILITIES-GAS	
CENTURYLINK	843.33	HS PRINCIPAL TELEPHONE	
CHAT MOBILITY	56.04	BUSINESS MANAGER TELEPHONE	
CITY OF SHENANDOAH	16,876.06	WATER-SEWER	
COLLEGE COMMUNITY SCHOOL DISTRICT	4,648.00	L1/TUITION TO OTHER LEA/IND COST	
CONTROL MANAGEMENT, INC.	702.00	MAINTENANCE BUILDING REPAIR SERVICES	
COUNCIL BLUFFS CSD	2,432.00	PURCHASE EDUCATIONAL/L3 IND COSTS	
CULLIGAN WATER	170.00	MAINTENANCE SUPPLIES	
DOUG MEYER CHEVROLET	51.95	EQUIPMENT REPAIR	
EVAC+CHAIR NORTH AMERICA LLC	1,555.00	ELEM SPED LVL III SUPPLIES	
FELD FIRE	488.75	MAINTENANCE SUPPLIES	
GLASS GUY, THE	60.25	MAINTENANCE BUILDING REPAIR SERVICES	
GLENWOOD CSD	2,860.04	PURCHASE EDUCATIONAL/L3 IND COSTS	
IOWA COMMUNICATIONS NETWORK	626.72	HS PRINCIPAL TELEPHONE	
IOWA DEPARTMENT OF HUMAN SERVICES	2,604.70	MEDICAID DIRECT SERVICES	
JOHN GOWING PLUMBING AND HEATING INC.	79.65	MAINTENANCE PARTS	
LYNN FURNACE	60.00	MAINTENANCE BUILDING REPAIR SERVICES	
MCNEILLY STEEL BUILDING	126.80	MAINTENANCE BUILDING REPAIR SERVICES	
MENARDS	36.48	HS IND ARTS RESALE INVENTORY	
MID-AMERICAN RESEARCH CHEMICAL	166.16	CUSTODIAL SUPPLIES	
MIDAMERICAN ENERGY	11,584.27	UTILITIES-ELECTRICITY	
MILLER BUILDING	278.80	MAINTENANCE SUPPLIES	
MITEL NET SOLUTIONS	550.23	HS PRINCIPAL TELEPHONE	
NORTHWEST AEA	40.95	FOUNDATION GRANTS SUPPLIES	
O'REILLY AUTO	81.12	TRANSPORTATION REPAIR PARTS	
OMAHA WORLD HERALD	6,600.00	Teacher Ad	
OPC DIRECT	249.60	INSTRUCTIONAL SUPPLIES	
PAPER TIGER SHREDDING	138.06	PURCHASED PROFESSIONAL SERVICES	
QUILL CORPORATION	30.20	SUPERINTENDENT SUPPLIES	
RCB TRUCK REPAIR	574.57	VEHICLE REPAIR SERVICES	
RED OAK WELDING	20.40	HS RENTAL OF EQUIPMENT IA DEPT	
ROGERS PEST CONTROL LLC	200.00	MAINTENANCE PEST CONTROL CONTRACTED	
SHENANDOAH SANITATION	1,116.90	MAINTENANCE GARBAGE COLLECTION	
SUPPLYWORKS	2,111.44	CUSTODIAL SUPPLIES	
TIMBERLINE BILLING SERVICE LLC	373.27	MEDICAID BILLING SERVICES	
TRUCK CENTER COMPANIES	323.49	TRANSPORTATION REPAIR PARTS	
UPS	24.96	TECH REPAIR & MAINTENANCE SUPPLIES	
VALLEY PUBLICATIONS	1,298.22	BOARD NEWSPAPER ADVERTISING	
WALLIN PLUMBING & HEATING	21.71	MAINTENANCE PARTS	
WELLMARK BLUE CROSS BLUESHEILD	110,065.33	HEALTH INSURANCE PAYABLE CN	
Fund Number 10	193,913.25		
Checking Account ID 30	Fund Number 22	MANAGEMENT FUND	
WELLMARK BLUE CROSS BLUESHEILD	5,228.72	EARLY RETIREES MEDICAL INSURANCE	
WILSON INSURANCE AGENCY	100.00	BUILDING INSURANCE	
Fund Number 22	5,328.72		
Checking Account ID 30	Fund Number 33	SAVE (SECURE AN ADVANCED VISION FOR ED.	
ATC GROUP SERVICES LLC	4,100.00	Correction: OTHER PROFESSIONAL SERVICES	
CARL A. NELSON & CO	101,925.34	REV BONDS ARCHITECTURE & ENGINEERING	
CONTROL MANAGEMENT, INC.	630.00	HVAC SYSTEM	

Vendor Name	Invoice Detail Amount	Invoice Detail Description
DLR GROUP	6,542.46	REV BONDS ARCHITECTURE & ENGINEERING
ELEVATE ROOFING	857.96	BUILDING IMPROVEMENT
Fund Number 33	<u>114,055.76</u>	
Checking Account ID 30	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
BLUPOINTE DRS	750.00	TECH RELATED SOFTWARE
CAMBLIN MECHANICAL	699.00	BUILDING REPAIR
COUNSEL OFFICE & DOCUMENT	1,542.86	ADMIN COPIER LEASE
CULLIGAN WATER	243.47	RENTAL OF EQUIPMENT & VEHICLES
FELD FIRE	3,762.00	OTHER PURCHASED PROPERTY SERVICES
GREAT AMERICAN FINANCIAL SERVICES	1,064.38	ELEMENTARY COPIER LEASE
KIDWELL INC.	2,000.00	TECH RELATED SOFTWARE
SUPPLYWORKS	695.00	BUILDING IMPROVMENT FURNITURE&FIXTURES
TRUSCO MANUFACTURING COMPANY	4,385.00	OTHER EQUIPMENT
Fund Number 36	<u>15,141.71</u>	
Checking Account ID 30	<u>328,439.44</u>	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Brett	Roberts	Shenandoah TAG Department	8/1/2021	5/26/2021	Shenandoah Business Development	After speaking with Mrs. Spiegel, I want to start a Business Development Club for the TAG students at the middle school. This club will develop a new business from scratch. This will include branding, business models, budgeting, graphic design, and making relationship with professionals throughout the community. The funds from this business will go towards the club and will be used to push that club/business further. Here is a link to the glowforge machine that we will be using for our fundraising efforts. The purchase of this machine is being made using TAG funds. https://glowforge.com/	100%	Students
Wendy M.	Palmer	HS Student Council	4/18/2020	4/18/2020	Mr. Shenandoah (we will charge a \$5 entry fee to enter the contest, and a \$3 entry fee to come watch the pageant)	HS Student Council activities	100% except for the purchase of crowns, ribbons, etc. for 1st-3rd place.	Students
Wendy M.	Palmer	Student Council	4/24/2020	4/24/2020	Dodgeball Tournament- NAMI SW Iowa Fundraiser (Fri 4/24/2020 6:30pm at the MS Gym)	Donation to NAMI SW Iowa (Student Council State Project)	100% minus (Oriental Trading Company) medals will be sent to NAMI SW Iowa	Students
Sarah	Martin	Davis-Rodgers FFA Chapter	3/23/2020	4/15/2020	Noah's Bandaid	Collecting Bandaids for the Pediatric Hospital	0	Other

Claire	Marie	Adkins
Wyatt	Aldon	Aufdenberg
Nicholas	Ray	Bartles
Ian	James	Bennett
Conner	Evan	Birt
Zane	Michael	Blevins
Hailey	Cheyenne	Boomgaarn
Kelsi	Sue	Carlson
Gregory	Ames	Carmichael
Kyle	Jackson	Cerven
Taylor	Katelyn	Courtier
Caterina	Lorane	Cox
Kaylee	Kay Elexis	Crawley
Bryten	Charles	Davis
Roxy	Jae	Denton
Jamison	Levi	Detrick
Alyssa	Nicole	Dukes
Ashton	Jade	Dunkle
Tyler	Johnathan Hough	Freed
Nichole	Brooke	Gilbert
Natalie	Diane	Gilbert
Kelsey	Anne	Green
Natalie	Caroline	Gutschenritter
Lauren	Victoria	Haynie
SUZANN	MARIE	HENSLEY
Austin	Jacob	Herold
Patrick	John Paul	Hielen Jr
Nicholas	Glen	Hunter
Kalob	Desmus	Inman
Rekae	Amber	Jackson
Baylee	Hope	Johnson
Zaydreanna	Sheleen	Ladish
Ty	Christopher	Lantz
Jayden	Renee	Lutz
Samuel	Anderson	Magwitz
Robert	Duane	Mallory Jr
Jessie	Erin	Manrose
Nicholas	Wayne	Mather
Kaylee	Renee	Mattes
Kate	Elizabeth	Maybee
Emily	Jo	McGargill
Kyrstin	Renee	Miller
Lydia	Leanne	Morales-Llan

Devin	Duane	Morelock
Hannah	none	Mulligan
Dakota	Francis	Murren
Hailey	Rose	O'Hara
Dakota	Matthew	Oldham
Anna		Olsen
Sirr	Kuntz	Olvera
Monica	none	Ontiveros
Ireland	Katarina	Palmer
Alexis	Leigh	Parker
Connell		Racine
Adrian	Raphael Adam	Raynaud
Gage	Michael	Reed
Michael	Ray	Robinson
Donald	James	Ryan IV
Ciara	Jean	Schierkolk
Kayla	Marie	Shelton Torres
Blake	Matthew	Son
Zander	Lee	Steiner
Payton	Lee	Stephens
Anthony	Michael	Stogdill
Taylor	Reena	Stogdill
Blake	Michael	Swanson
Ethan	Nathaniel	Voshell
Gavin	Grant	Wake
Clay	Thomas	Watterson
Dylan	Austin	Wellborn
Jake	Christopher	Wiegel
Demetrious	Michael	Wilson

Resolution – Pandemic Response and Emergency Suspension of Policy

WHEREAS, Iowa Code Ch. 279.8 authorizes local school boards to govern their respective districts, including adopting policies for their own governance; and

WHEREAS the Board may, by formal, action suspend or rescind board policy as deemed necessary, appropriate or in the best interests of the District; and

WHEREAS, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic; and

WHEREAS, on March 13, 2020, the President of the United States declared a national state of emergency and on March 15, 2020 Iowa Governor Kim Reynolds recommended closure of all public and private K-12 schools in Iowa until April 13, 2020 to contain the spread of COVID-19; and

WHEREAS, on March 17, 2020, Iowa Governor Kim Reynolds declared a State of Public Health Disaster Emergency under the authority granted through Iowa Constitution, Art. IV, §§ 1, 8 and Iowa Code §§ 29C.6(1), 135.140(6), and 135.144 and directed implementation of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan in response to the novel coronavirus (COVID-19); and

WHEREAS, most hourly non-exempt employees will be unable to report to work due to the District's closure and certified contract employees may be asked to work at remote locations to help provide continuity in educational services; and

WHEREAS, it fulfills a public purpose to continue to pay District hourly and classified non-exempt employees during this closure to prevent or contain the spread of COVID-19, to promote morale and to help retain current employees following the closure; and

WHEREAS, on March 17, 2020 the Iowa Legislature passed and the Governor signed SF 2408 granting waiver of the instructional time requirements in Iowa Code Ch. 279.10 for all public school districts closing before April 12, 2020 in order to prevent or contain the spread of COVID-19; and granting Governor Reynolds the ability to waive instructional time requirements for any public school district which closes on or after April 12, 2020 to prevent or contain the spread of COVID-19; and

WHEREAS, on April 2, 2020 Iowa Governor Kim Reynolds recommended extended closure of all public and private K-12 schools in Iowa until April 30, 2020 to contain the spread of COVID-19; and

WHEREAS, the Iowa Department of Education, which has the authority to establish and interpret graduation requirements, and to oversee other crucial aspects of public education is providing written guidance to Iowa school districts on issues related to COVID -19, including but not limited to student attendance, distance/online learning, high school credit, meal distribution, and other issues; and

WHEREAS, the Iowa Department of Education issued COVID-19 Guidance: Provision of Continuous Learning. This guidance allows school districts to provide either voluntary educational enrichment opportunities to students or required educational services. Voluntary educational enrichment opportunities include educational opportunities provided to students where participation by students is not required and will not be graded other than voluntary completion of concurrent enrollment courses and credit recovery. Required educational services include educational services provided to students who are required to participate. Student work may be graded and credit may be awarded. Equity must be provided for and AEA services resume, to the extent possible, for required educational services. Competencies attained through either voluntary or required educational services may be considered; if done on a voluntary basis they may only be considered after school returns to session.

NOW, THEREFORE BE IT RESOLVED, that the Shenandoah Community School District Board hereby suspends provisions of its board policies and/or whole policies, as identified by the District Superintendent or designee, if such suspension is necessary to implement written guidance from state or federal agencies relating to containing COVID-19 for the duration identified in the Governor's State of Public Health Emergency declaration of March 17, 2020, or as otherwise determined by the Board.

BE IT FURTHER RESOLVED that the District Superintendent will consult with and report to the Board as feasible and appropriate regarding the emergency closure and efforts to implement written guidance from health and government agencies.

BE IT FURTHER RESOLVED that the District Superintendent is authorized to close any school facility without further action by the Board of Directors. Such closure shall continue during the emergency created by the COVID-19 pandemic until such time as the Superintendent, in consultation with appropriate health and government authorities, deems it in the best interests of the District and its students to open schools.

BE IT FURTHER RESOLVED that the District Superintendent is authorized, based upon the needs of the District and guidance from health and government agencies, to direct staff assignments during District closures, including but not limited to essential employees who must report to work, employees who may be reassigned, and employees whose services are not needed.

BE IT FURTHER RESOLVED that access to public school grounds and public school buildings of the District may be limited as directed by the Superintendent during District closures.

BE IT FURTHER RESOLVED that certified, exempt employees will remain employed during the school closure and until the number of days expressed on the contract have been fulfilled, unless otherwise approved by the Board. Days that contracted employees do not report for duty either onsite if deemed an essential employee; or from a remote location for all other employees due to closure, do not constitute a fulfilled contract day except to the extent those days are forgiven by the District.

BE IT FURTHER RESOLVED that in light of this District-wide emergency closure, the Board authorizes the Superintendent to place hourly and classified non-exempt employees on paid administrative leave and to continue to pay them until the number of days expressed in the contract have been fulfilled during the period of school closure.

BE IT FURTHER RESOLVED that the District has elected to provide voluntary educational enrichment opportunities to students in the district during this period of school closures.

BE IT FURTHER RESOLVED that in the interest of public health and/or to comply with federal or state health department recommendations or guidance, the Board encourages the public to attend or listen to its open public meetings via telephone or video conference, live streaming on television and/or the internet and the Board may also limit public comment to written comments.

BE IT FURTHER RESOLVED that the board reserves the right to adjust board meeting dates, times, and locations during the district-wide emergency closure in a manner consistent with the Open Meetings law, and notes that any or all board members may attend board meetings electronically as permitted by law.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board's approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument. This resolution will remain in full force and effect until it is rescinded or amended by subsequent action of the Board.

Adopted and approved this _____ day of _____.

By: _____
Board President or Designee

Attest: _____
Board Secretary

Budget Guarantee Resolution

BE IT RESOLVED, that the Board of Directors of Shenandoah Community School District, will levy property tax for fiscal year 2020-21 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Jean Fichter, Board President

Attest:

Lisa Holmes, Board Secretary



March 27, 2020

Greeting from the AEA Purchasing!

You will find attached the agreement for participation in the AEA Purchasing Food, Ware Wash and Small Wares cooperative purchasing programs for school food service. You may want to forward or print this off for your Business Manager or Principal.

In the school year 2019-2020 there were 321 schools and districts that participated with the AEA Purchasing and we anticipate over \$37 million dollars in purchases.

Electronic copies of the agreement for the 2019-2020 school year may be acquired at the AEA Purchasing website (www.aeapurchasing.org). PLEASE NOTE THE FOLLOWING.

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2020. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2021. The agreement is for the school year 2020-2021. Please submit your agreement by email to barb@aeapurchasing.org or:

Mail to: AEA Purchasing
Attention: Barb Adams
1521 Technology Parkway
Cedar Falls, IA 50613

2. The agreement provides space to indicate the school's interest in participating in food, ware wash (dish wash) and/or small wares (pots, pans, silverware, etc). Schools may choose any or all of these bids.
3. The AEA Purchasing has taken every step towards ensuring that these bids are compliant with the Department of Education, Bureau of Nutrition and Health and Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information may contact Dan Dreyer at 319-268-7725 or dan@aeapurchasing.org.

Sincerely,

Dan

Dan Dreyer
AEA Purchasing
Food Program Director

AEA PURCHASING AGREEMENT 2020- 2021

This purchasing agreement (“Agreement”) is entered into by the AEA Purchasing, an entity formed by a 28E Agreement filed on or about February 7, 2011 and the _____ School District/Customer (hereafter the “Eligible Member”) located in Area Education Agency (hereafter the “AEA”) _____ for the 2020-2021 school year.

SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member’s Child Nutrition Programs:

- A. AEA PURCHASING Food Bid _____ (Martin Brothers)
- B. AEA PURCHASING Small Wares Bid _____ (TBD)
- C. AEA PURCHASING Ware Wash Bid _____ (EMS Detergent-Northeast Southeast Service Zone) (Martin Brothers-Northwest Southwest Service Zone)

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the vendor selected by AEA Purchasing (“Prime Vendor”) for the AEA Purchasing.

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the AEA Purchasing, which includes responding to requests for information from the AEA Purchasing reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Vendor; being willing to serve on committees of Eligible Members which may be established by the AEA Purchasing from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the AEA Purchasing.

EFFECTIVE DATE

To be effective beginning July 1, 2020, this Agreement must be signed no later than June 30, 2020. After June 30, 2020, new members may join only as follows: **their membership will be effective January 1 of the following year if they sign this Agreement before December 31**, their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILTIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer’s statements.

Provide sales people to visit all Eligible Members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to AEA Purchasing’s Eligible Members in Iowa.

Establish, in conjunction with AEA Purchasing, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and AEA Purchasing or its Eligible Members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the AEA Purchasing in the form or forms requested by AEA Purchasing.

Submit to Eligible Members and AEA Purchasing monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to Eligible Members.

Assist those Eligible Members that wish to use the Prime Vendor computer ordering and inventory system.

AEA PURCHASING ADMINISTRATIVE FEE

The AEA Purchasing administers a \$.50 per case and a \$.10 per broken case amount to help cover the expenses of running the program.

After expenses are paid, the balance is refunded to our Eligible Members. In school year 2018-2019 the amount sent back as a year-end food rebate was \$289,468.00

Iowa's AEA (through the appointed representatives on the AEA Purchasing board) will provide oversight and management to this program but no funding.

ORDERING AND BILLING

Eligible Members may place their individual orders with Prime Vendor at any time during the term of this Agreement.

All invoices for payment shall be sent directly to the Eligible Member ordering under the terms and conditions of this Agreement. The Eligible Member will make payment directly to the Prime Vendor.

TERMS

Normal terms are net amount due in 30 days. (Net 30 days).

PAYMENT

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Vendor and the AEA Purchasing. Eligible Member will remit payment directly to Prime Vendor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to AEA Purchasing by Prime Vendor pursuant to the agreement between AEA Purchasing and Prime Vendor. AEA Purchasing will refund to Eligible Member on a pro rata basis any excess of administrative fees, after AEA Purchasing determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

PRICE LISTS AND PRICE CHANGES

The AEA Purchasing will transmit monthly price lists to all Eligible Members on or about the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

MINIMUM ORDER AND DELIVERY

The minimum order requirements for one Eligible Member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the Eligible Members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same AEA Purchasing prices but will incur a \$15 service fee. There will be no fuel surcharge.

SALES REPRESENTATION/MARKETING

Prime Vendor has agreed to provide sales people to visit all Eligible Members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for Eligible Member personnel at no charge.

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture ("USDA") and the Iowa Department of Education ("DE") which are applicable to School Food Authorities (SFA's) as defined in the National School Lunch Program regulations (NSLP), including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the AEA Purchasing which are applicable to Eligible Members.

NO RESALE

Eligible Member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Vendor pursuant to an agreement between the Prime Vendor and the AEA Purchasing.

COMPLIANCE BY AEA PURCHASING

The AEA Purchasing will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food, beverages and supplies for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the AEA Purchasing have the option to terminate this Agreement prior to June 30, 2021 upon thirty (30) days' advance written notice.

SIGNATURES

Eligible Member/School District

AEA Purchasing Signature

AEA Purchasing Foodservice Division
1521 Technology Parkway, Cedar Falls IA 50613
PHONE: 319-268-7725
EMAIL: dan@aeapurchasing.org

Name of School District/Customer

AEA Purchasing Director Signature

Signature

Date

Board President or Title

Date

School District Phone Number

Superintendent email address: _____

Business Manager email address: _____

Foodservice Director email address: _____

Fremont County Fair Partnership Agreement

Between

**Fremont County Fair Association
Fremont County Agricultural Extension Council
Fremont-Mills Community School District
Hamburg Community School District
Shenandoah Community School District
Sidney Community School District**

Now, on this ____ day of _____, 20____, this partnership agreement (hereafter "AGREEMENT") is entered into between Fremont County Fair Association ("hereafter FAIR BOARD"), Fremont County Agricultural Extension District (hereafter "EXTENSION COUNCIL"), Fremont-Mills Community School District, Hamburg Community School District, Shenandoah Community School District, and Sidney Community School District (hereafter "SCHOOL BOARD") for the purpose of coordinating the relationship, events, activities and responsibilities of the parties, including the presentation of the Fremont County Fair (hereafter "COUNTY FAIR"). This agreement shall be reviewed annually.

Background

- A. FAIR BOARD is the Board of Directors of the corporate organization that has the authority and responsibility under Iowa Code, Section 174.3, to manage county fair events and the county fairgrounds.
- B. EXTENSION COUNCIL is the elected officials that make up the County Agricultural Extension District and has the authority and responsibility under Iowa Code, Section 176A.8 to prepare for educational programming, including 4-H, in in cooperation with IOWA STATE UNIVERSITY EXTENSION. Extension Council oversees the staff it employs.
- C. FREMONT COUNTY YOUTH COMMITTEE serves as volunteer representatives of the EXTENSION COUNCIL, making decisions and recommendations regarding the 4-H Program, as outlined in their by-laws.
- D. ISU EXTENSION & OUTREACH part of Iowa State University, has the authority and responsibility under Iowa Code, 266.4 and 266.5, to organize and conduct agricultural and human sciences extension work, including 4-H Club youth development activities, and,

under Federal law, 7 U.S.C. 3410349, 18 U.S.C. 707 and educational programming, including 4-H, and, under Federal law, 7 U.S.C. 3410349, 18 U.S.C. 707 and 7CFR Part 8, has the responsibility to manage the events and activities involving 4-H Clubs and the use of the 4-H Name and Emblem.

- E. The Iowa FFA Association is supported, in part, by the Iowa FFA Foundation and the Iowa Department of Education. The Carl D. Perkins Act of 2006 is the funding source that the Iowa Department of Education uses to assist FFA. The Perkins Act specifically includes career and technical student organization activities as allowable uses of funds at the state and local level. Iowa's approved Perkins plan states: "The IDE will partner with secondary and post-secondary institutions to encourage student participation in Career and Technical Student Organizations (CTSOs). Participation in CTSOs not only provides the CTE student with an opportunity to gain leadership skills but also provides the CTE student with an opportunity to explore and consider the possibility of teaching in a CTE area. Perkins state leadership funding will be allocated in support of CTSOs to assist with membership recruiting and processing, financial management and oversight, coordination of state officers' activities, conference planning and organizational activities."
- F. FREMONT COUNTY AGRICULTURAL EXTENSION COUNCIL and IOWA STATE UNIVERSITY EXTENSION have entered into a separate Memorandum of Understanding that provides for the cooperative maintenance, support, operation and administration of extension efforts in Fremont County. Based on that separate MOU, the two entities cooperate as one entity for their responsibilities related to the presentation of the County Fair. For purposes of this current agreement, FREMONT COUNTY AGRICULTURAL EXTENSION COUNCIL, FREMONT COUNTY YOUTH COMMITTEE, and ISU EXTENSION & OUTREACH, shall be referred to as simply EXTENSION.
- G. The Parties recognize that this current agreement is important to define the relationship of the Fair Board and Extension and understand the responsibility of each party as they must work together to cooperate and coordinate the management of events and activities that are jointly provided in Fremont County.
- H. The Parties recognize that one of the most important events that they present together is the County Fair and one of the purposes for this current agreement is to maximize the positive experience for all fair exhibitors, participants and the public who participate.

THEREFORE, the FAIR BOARD, EXTENSION, and SCHOOL BOARD express their mutual understanding that:

1.0 County fairs are important to rural communities and honor Iowa's agricultural heritage and culture. This agreement addresses youth educational and exhibition activities that are important to developing confidence, leadership, and integrity.

1.1 Each party to this agreement must work closely with the others to maximize the resources available from each entity to present a quality County Fair.

1.2 Joint meetings will be held at least bi-annually, once at the beginning of the calendar year for the purpose of evaluating this partnership, and once immediately following the Fremont County Fair to evaluate the mutual event. Additional meetings may be called by any member of the represented parties.

1.3 Because of the mutual importance FFA, EXTENSION and FAIR BOARD share, especially regarding youth development programming—it is advantageous for FFA advisors, ISU Extension employees, Extension Council members, and/or 4-H Youth Committee members to serve as advisory members of the Fair Board with no voting powers. Reversely, Fair Board members are encouraged to serve as advisory members of 4-H Youth Committee with no voting powers. In some cases, members may belong to two or more entities, in which case they would make ideal liaisons at regular board meetings.

1.4 A 4-H Superintendent Selection Committee has been established for the management of 4-H Fair Superintendents. This committee shall consist of four members of FAIR BOARD and three members of YOUTH COMMITTEE, of which none are serving as 4-H Fair Superintendents. Duties for this committee include recruiting new 4-H superintendents as needed, making disciplinary recommendations to the Extension Council, and enforcing superintendent requirements of completing a background screening, attending an annual 4-H volunteer training, and participating in an annual superintendent meeting.

1.5 It is understood that each Party to this agreement is responsible for obtaining and maintaining appropriate insurance or self-insurance to protect it and its officers, employees or agents against liabilities that may arrive from that Party's involvement in the activities or events that are the subject of this agreement.

1.6 Each party shall take seriously their role in risk management including preventive steps such as volunteer registration and background screening, appropriate insurance coverage, training and review, emergency management and evacuation plans during the fair.

2.0 FAIR BOARD responsibilities include:

2.1 Providing resources for infrastructure that help to make the county fair possible. Fair Boards will: (source Iowa Code 174.13)

- Determine the dates of the County Fair
- Provide appropriate facilities for the County Fair
- Maintain and upkeep the county fairgrounds
- Provide security during all fair-related activities
- Pay premiums
- Pay for the printing of the Fair Book

*Note: Expenses that are the responsibility of the Fair Board must receive prior approval.

2.2 The Fair Board shall provide for indemnification of Fair Board members by policy or by its by-laws. Service of ISU EXTENSION employees, COUNTY EXTENSION COUNCIL members or their appointees shall be contingent upon FAIR BOARD providing evidence of Directors and Officer's insurance protecting such persons from liability when acting on behalf of the FAIR BOARD.

2.3 The Fair Board manages fundraising opportunities conducted during the fair. Past practice has given priority to the Fremont County 4-H program, and food vendors have been limited to 4-H groups. The Fair Board plays a key role in the success of the Annual Cherry Pie Auction and Premium Sale by recruiting buyers, arranging for auctioneers, and setting a time and place for these events.

2.4 The Fair Board will manage outside vendors wishing to participate in the fair. The Fair Board also assumes responsibility for public demonstrations, and disruptions that occur at the Fremont County Fair.

3.0 EXTENSION shall have responsibilities that include:

3.1 Extension, having ultimate authority and jurisdiction over the Fremont County 4-H Program, will have final decision making authority over rules and guidelines pertaining to all 4-H events and activities, including 4-H involvement in the County Fair.

3.2 All Livestock weigh-ins will be accomplished according to the state 4-H guidelines as outlined in the publications 4-H 202 (Iowa 4-H Animal and Poultry Identification, Weighing and Exhibiting Requirements for County, State and Interstate Shows), 4-H 106 a-f (Livestock Identification Forms) and the 4-H/FFA Code of Ethics.

3.3 All rules and guidelines must comply with the overall Iowa 4-H exhibiting rules and guidelines.

3.4 Responsibility for the following:

- Creation, implementation, and enforcement of rules related to all 4-H events
- Supervision of all necessary activities concerning the 4-H Program
- Determining eligibility of 4-H members and projects
- Approval and training of volunteers who work with the 4-H Program or 4-H members
- Approval, training and selection of judges for all 4-H shows

4.0 SCHOOL BOARD, having ultimate authority and jurisdiction over local FFA chapters, will have final decisions making authority over rules and guidelines pertaining to all FFA events and activities, including FFA involvement in the county fair.

4.1 All Livestock weigh-ins will be accomplished according to the state FFA guidelines as outlined in FFA 202 Animal Identification, Weighing & Exhibition Requirements County, State and Interstate Shows and the 4-H/FFA Code of Ethics.

4.2 All rules and guidelines must comply with the overall Iowa FFA exhibiting rules and guidelines.

4.3 Responsibility for the following:

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

5.0 The Parties have determined responsibility for other activities as provided in the attached document entitled "Appendix A: Other Fair Related Tasks."

Appendix A: OTHER FAIR RELATED TASKS

This is a working document, meant to be edited as needed.

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

1. Fair Board will set the dates and schedule of events for the Fremont County Fair.
2. Together, Extension and Fair Board will make necessary updates to the County Fair Book by the deadline set forth by Extension. Extension will print and distribute the books at the expense of the Fair Board.
3. Fairgrounds clean-up, both before and after the fair, will be led by the Fair Board, with the understanding that Youth Committee is responsible for 4-H static exhibit areas and the 4-H Food Stand kitchen. Extension will encourage 4-H members and their families to assist with Fairgrounds clean-up.
4. Fair Board will be responsible for providing equipment, facilities, and entertainment that it determines is appropriate.
5. Fair Board will be responsible for waste disposal during the county fair.
6. Extension will be responsible for any recycling efforts during the county fair.
7. Fair Board will develop an emergency plan to be utilized in cases of inclement weather including tornadoes, terroristic threats, public intoxication, the presence of firearms, elevated conflict, etc.
8. Fair Board will perform pre-fair publicity that may include brochures mailed to Fremont County postal addresses, flyers displayed in local businesses, radio advertising and interviews, and/or the use of social media or other websites. Advertising will be at the expense of the Fair Board.

9. Fair Board will collect donations and order trophies, plaques, ribbons, and other prizes according to its budget. Extension will encourage recipients to issue thank-you notes to donors.
10. Together, Extension and Fair Board will hire judges for all 4-H contests. Specific responsibilities are as follows:
 - Extension will estimate how many judges are needed and make recommendations to the Fair Board.
 - Fair Board will set a budget for paying judges
 - Extension will attempt to gather recommendations on judges.
 - Extension will hire judges through a series of at least three contacts via telephone, postal mail and/or email.
 - Extension will submit a billing statement for judges to the Fair Board within 30 days of the close of the County Fair.
 - Fair Board will submit payment to judges in a timely manner.
11. Extension will receive, approve and process all 4-H fair entries, collecting entry fees as outlined in the fair book.
12. Fair Board will receive, approve and process all Open Class fair entries.
13. Extension, specifically Youth Committee, will provide a licensed food stand during scheduled fair events from which patrons can purchase food and drinks at reasonable prices. One hundred percent of proceeds will be kept by Extension. The Fair Board will not allow other entities to sell food and drink without the consent of Extension.
14. Extension and School Board will ensure that all animal exhibitors have completed required training, specifically Youth for the Quality Care of Animals (YQCA) training.
15. Extension will make arrangements with Fremont County Vet Clinic for necessary vet checks.
16. Extension, in cooperation with appropriate 4-H Fair Superintendents, will develop, print and distribute livestock show programs at the expense of the Fair Board.
17. Each show will be attended by the appropriate 4-H Fair Superintendent, a Fair Board member, a 4-H Youth Committee member, and an Extension staff member.

18. 4-H Fair Superintendents will arrange for help in the ring and unpaid announcers for each show. 4-H Superintendent Selection Committee will help as needed.
19. Together, Extension and Fair Board will conduct a Premium Sale for the financial gain of 4-H livestock exhibitors. Specific responsibilities are as follows:
 - Extension will arrange for volunteer auctioneers and clerks to conduct the auction.
 - Both parties will recruit buyers for the auction.
 - Extension will develop, print and distribute auction program at the expense of the Fair Board.
 - Fair Board will provide appropriate facilities, including a working sound system, for the premium sale.
 - Fair Board will provide help in the ring during the auction.
 - Fair Board will provide buyer's cards used to recognize contributors.
 - Extension will collect auction proceeds and redistribute to appropriate exhibitors.
 - Extension will encourage exhibitors to write thank-you notes to their buyers.
20. Extension, in cooperation with appropriate 4-H Fair Superintendents, will conduct weigh-ins of market animals and ensure required identification rules have been followed, as outlined in 4-H 202 (Iowa 4-H Animal and Poultry Identification, Weighing and Exhibiting Requirements for County, State and Interstate Shows) and FFA 202 (Animal Identification, Weighing & Exhibition Requirements County, State and Interstate Shows).
21. Extension, in cooperation with appropriate 4-H Fair Superintendents, will arrange for market animals to be hauled to an appropriate meat processor.
22. Fair Board will provide adequate pens, cages and stalls for exhibits based on the exhibit count collected by Extension. Extension, in cooperation with appropriate 4-H Fair Superintendents, will assign stalls to exhibitors.
23. Extension, specifically Youth Committee, will conduct a Cherry Pie Auction for the purpose of raising funds for travel with Citizenship Washington Focus (CWF). Specific responsibilities are as follows:
 - Extension will arrange for volunteer auctioneers and clerks to conduct the auction.
 - Both parties will recruit buyers for the auction.
 - Extension will develop, print and distribute auction program.

- Fair Board will provide appropriate facilities, including a working sound system, for the Cherry Pie Auction.
 - Extension will collect auction proceeds and deposit into CWF account.
 - Extension will encourage participants to write thank-you notes to their buyers.
24. Extension will write and submit news releases to local media outlets featuring fair results for 4-H, FFA, and Open Class contests.
 25. Extension will arrange for photographs to be taken throughout the fair and especially of trophy and plaque winners for 4-H, FFA, and Open Class contests.
 26. Fair Board will arrange for the Fair Queen, or her representative, to assist with the distribution of ribbons, plaques and trophies to exhibitors during livestock shows.
 27. The Fair Board will award and distribute ribbon premiums according to its budget and based on Extension's records of ribbons earned by each exhibitor.
 28. All parties will work cooperatively to ensure a safe and positive youth development experience during the Fremont County Fair.



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 Columbus, OH 43212

FMX Quote Summary

Address Information

Contact Name Robert Addy
 Email addyr@shenandoah.k12.ia.us
 Account Name Shenandoah CSD
 Phone (712) 246-6399

Quote Information

Quote Number 00006700
 Expiration Date 4/30/2020
 Prepared By Jordan Brake
 Email jordan.brake@gofmx.com

Product	Line Item Description	Sales Price	Quantity	Total Price
FMX Annual Subscription Fee	1,150 Students + unlimited users: * see price includes	\$3,000.00	1.00	\$3,000.00
Implementation and Training Fee (One Time Fee)	Comprehensive Implementation: *see subscription summary	\$1,500.00	1.00	\$1,500.00

Grand Total: \$4,500.00

Subscription Summary

- Unlimited users (administrators, technicians, requesters, etc.)
- Data imports from provided templates
- Site customization (custom fields, approval processes, email notifications, etc.)
- Site specific branding (URL and Logo)
- Mobile Access
- Basic reporting
- Full access to asset management and reporting
- Premier support and training
 - o Dedicated Customer Success Manager
 - o Remote-training
 - o Access to online FMX Learning Center
 - o Live email and telephone support (Monday – Friday 8:00am-6:00pm EST)

Price Includes: Maintenance Requests, Planned Maintenance, Schedule Requests, Inventory Management, Standard Dashboards,

Quote Acceptance Information

Billing

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the Invoice if necessary. If you are exempt from sales tax, please send the required tax exemption documents to billing@gofmx.com. Invoices for this order will be emailed automatically from billing@gofmx.com.

Renewal

The subscription term will automatically renew for successive periods equal to the initial term unless either party notifies the other in writing at least thirty (30) days prior to expiration of the then current term.

By signing this Quote, I agree to the [FMX Terms of Use](#).

Signature: _____
 Name: _____
 Title: _____
 Date: _____

CONTRACT AGREEMENT
Shenandoah Community School District and Sidney Community School District
Shared Automotive Teaching Position

This contract is entered into between the Board of Education of Shenandoah Community School District, State of Iowa and the Board of Education of the Sidney Community School District, State of Iowa.

Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 50%-50% basis.

The Sidney Community School District will provide the following services to the Shenandoah Community School District:

Automotive Teaching Position: 50%-50% Basis

The Sidney Community School District will administer the employment contract in accordance with the current agreement with the Sidney Education Association and Sidney School Board Policies.

The Sidney Community School District will bill the Shenandoah Community School District after the completion of the first and second semesters for the Automotive Teaching Position costs during the 2020-2021 school year.

President or Designee
Shenandoah Community School District _____

Date _____

President or Designee
Sidney Community School District Aisna Uthman

Date 4-7-2020