

Shenandoah Community School District Board of Directors
Shenandoah Administrative Board Room
November 8, 2021 – 5:00 p.m.

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Rogers
 - a. *The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximized 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. Technology Committee Report
7. Consent Agenda
 - a. Minutes
 - b. Treasurer's Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable

c. Personnel Requests:

Contracts:

Christina Hemenway	K8 Associate Level II/III	\$12.34/hr probationary
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Resignation:

Shannon Gilbert	Assistant Tennis Coach
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Transfers:

2021-22

Kaylee Greene	K8 Associate to PS Associate
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Terri Henderson	PS Associate to K8 Associate
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2022-23

*Emma Martin	5 th Grade Language Arts to HS Social Studies
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Kristin Moore	Remote Learning Coord/MS Social Studies to 6 th Grade Language Arts
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After School Tutoring (\$20/session):

Krystal Adams	Holly Olson
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Brittany Comstock	Carleen Perry
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Brent Ehlers	Kristi Vance
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Angela Hunter

Volunteer Coaches:

John Connell	Jr. High Boys Basketball
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Levi Heinold	Wrestling
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*Kevin Olson	Wrestling
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*pending proper certification

d. Fundraising Requests

*on attached sheet

8. Action Items

- a. Approve Final Reading of the 100 & 200 section of Board Policy
- b. Vote for candidate running for GHAEA Board of Directors District 6
- c. Approve Sale and Service Contract with Cummins Inc for Planned Equipment Maintenance
- d. Approve Three-year AHERA Asbestos Re-inspection with ATC for \$810
- e. Approve Repairs and Warranty Work on Tennis Courts
 - i. Option #1 – Color Coat 4 Courts/239' of Armor for \$28,500
 - ii. Option #2 – Armor Crack Repair System Only – 239' for \$11,000
- f. Approve SBRC Application – Increasing Enrollment at \$150,321
- g. Approve SBRC Application – Open Enrollment Out not in Fall of 2020 at \$85,985
- h. Approve SBRC Application – Limited English Proficient Instruction beyond 5 years at \$1,517

9. Discussion Items

- a. Stage Curtain

10. Informational Items:

Next Regular Meeting –December 13, 2021 at 5:00 p.m.

11. Adjournment

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – October 11, 2021
Administration Board Room

Call to Order:

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

Roll Call:

Roll Call was answered by Directors Jean Fichter, Jeff Hiser, Kathy Langley, Benne Rogers 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:

President Fichter welcomed everyone to the meeting.

Open Forum:

President Fichter read the rules for speaking during the open forum. There was no public comment.

Administrative Reports:

Financial Overview:

School Business Official Sherri Ruzek gave a presentation on where the district ended financially for FY21.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, fundraising requests and out of state travel requests. Personnel Requests: Contracts: Danny Jennings, K8 Night Custodian - \$13.95/hr probationary; After School Tutoring (\$20/session) – Madison Beeck, Stephanie Cran, Mallory Degase, Dana Finnegan, Brenda Hargis, Adrienne Hart, Tammy Lauman, Kristin Moore, Julie Murren, Emma Martin. Resignation: Pamela Wright, K8 Associate – effective 10.8.21. Early Graduation Requests – December 2021 (pending all requirements are met): Riley Hunter. Grant Requests: SIEF Grants – Julie Murren, Carleen Perry, Keegan Nelson, Wendy Fry, Terry Whitehead, Ashleigh Sons, Tahrae Bonnes. Motion to approve by Director Langley, second by Director Van Der Vliet. Ayes – Langley, Rogers, Van Der Vliet, Fichter; Nays – Hiser. Motion carried 4-1.

Action Items:

Approve Allowable Growth and Supplemental State Aid for Special Education Deficit in the amount of \$263,952.98:

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

Approve Second Reading of the 100 & 200 Sections of Board Policy:

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

Approve Design and Construction Management Proposal K8 Window Replacement:

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

Approve the use of publicsurplus.com to dispose of district property:

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

Informational Items:

Next Regular Meeting – November 8, 2021 at 5:00 pm.

Adjournment:

Motion by Director Van Der Vliet, second by Director Langley to adjourn the meeting at 5:34 pm. Motion carried unanimously.

Board Secretary

Board President

Shenandoah Community School District
Minutes of the Special Meeting of the Board of Directors – October 25, 2021
Administration Board Room

Call to Order:

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

Roll Call:

Roll Call was answered by Directors Jean Fichter, Jeff Hiser, Benne Rogers and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson and Board Secretary Lisa Holmes.

Absent was Director Langley.

Director Langley arrived at 5:01 pm.

Approval of Agenda:

Motion by Director Van Der Vliet, second by Director Rogers. Motion carried unanimously.

Closed Session:

At 5:04 pm Director Van Der Vliet made a motion to go into closed session authorized by Iowa Code Section 21.5(1)(a) & 21.5(1)(e) to conduct a hearing to consider disciplinary action against a student and to review and discuss records which are required by state or federal law to be kept confidential. Director Langley seconded the motion. Motion carried unanimously.

Action Item:

The board returned to open session by consensus at 6:00 pm. Director Van Der Vliet made a motion that the student who was the subject of the disciplinary hearing be mandatorily reassigned from attendance in the Shenandoah Community School District and any school activities for 45 days; that upon completion of the reassignment period, an application for re-admission must be submitted and approved by the administration with a recommendation to the Board prior to re-admission; and that written findings and conclusions consistent with the Board's deliberations will be prepared and the President is authorized and directed to execute the Findings of Fact and Conclusion. Director Rogers seconded the motion. Motion carried unanimously.

Adjournment:

Motion by Director Van Der Vliet, second by Director Langley to adjourn the meeting at 6:01 pm. Motion carried unanimously.

Board Secretary

Board President

SHENANDOAH ACCOUNT BALANCES						
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
General Fund (10)						
Beg Balance Checking (FNBC)	\$129,006.49	\$129,031.80	\$129,058.86	\$129,084.25	\$134,845.76	\$0.00
Beg Balance Checking (BI)	\$320,150.16	\$484,369.36	\$90,687.25	\$441,972.60		
Beg Balance Savings (BI)	\$3,004,505.60	\$2,227,700.94	\$1,670,004.24	\$1,591,641.74		
Revenues	\$266,888.56	\$485,579.89	\$1,460,564.89	\$2,049,183.81		
Expenditures	-\$879,448.71	-\$1,409,931.64	-\$1,185,264.11	-\$1,378,454.07		
End Balance Checking (FNBC)	\$129,031.80	\$129,058.86	\$129,084.25	\$134,845.76		
End Balance Checking (BI)	\$484,369.36	\$90,687.25	\$441,972.60	\$103,436.01		
End Balance Savings (BI)	\$2,227,700.94	\$1,670,004.24	\$1,591,641.74	\$2,596,852.35		
Total General Fund	\$2,841,102.10	\$1,889,750.35	\$2,162,698.59	\$2,835,134.12	\$0.00	\$0.00
Management Fund (22)						
Beg Balance Checking (BI)	\$3,476.54	\$3,476.54	-\$2,005.47	\$1,269.86		
Beg Balance Savings (BI)	\$971,974.89	\$971,974.89	\$972,312.18	\$1,017,908.38		
Revenues Checking	\$6,950.40	\$337.29	\$85,596.79	\$178,161.09		
Expenditures Checking	-\$315,363.70	-\$4,864.01	-\$36,725.26	-\$2,998.01		
End Balance Checking (BI)	\$3,476.54	-\$2,005.47	\$1,269.86	\$6,416.49		
End Balance Savings (BI)	\$971,974.89	\$972,312.18	\$1,017,908.38	\$1,187,924.83		
Total Management Fund	\$975,451.43	\$970,306.71	\$1,019,178.24	\$1,194,341.32	\$0.00	\$0.00
SAVE Fund (33)						
Beg Balance Checking (FNBC)	\$57,542.21	\$57,542.21	\$57,542.21	\$57,542.21	\$57,542.21	\$0.00
Beg Balance Checking (BI)	\$236,888.35	\$236,987.95	\$228,949.87	\$15,982.06		
Beg Balance Savings (BI)	\$940,954.18	\$952,534.68	\$968,065.15	\$983,584.83		
Revenues Checking	\$88,916.78	\$92,977.32	\$92,783.06	\$92,799.33		
Expenditures Checking	-\$77,236.68	-\$83,839.68	-\$290,231.19	-\$99,760.41		
End Balance Checking (FNBC)	\$57,542.21	\$57,542.21	\$57,542.21	\$57,542.21		
End Balance Checking (BI)	\$236,987.95	\$228,949.87	\$15,982.06	\$13,480.68		
End Balance Savings (BI)	\$952,534.68	\$968,065.15	\$983,584.83	\$979,105.13		
Total SAVE Fund	\$1,247,064.84	\$1,254,557.23	\$1,057,109.10	\$1,050,128.02	\$0.00	\$0.00
PPEL Fund (36)						
Beg Balance Checking (FNBC)	\$13,319.26	\$13,319.26	\$13,319.26	\$13,319.26	\$13,319.26	\$0.00
Beg Balance Checking (BI)	\$24,899.69	\$24,899.69	\$20,026.33	\$11,693.52		
Beg Balance Savings (BI)	\$607,642.71	\$607,642.71	\$507,818.87	\$563,062.65		
Revenues Checking	\$4,766.17	\$194.54	\$70,249.20	\$147,841.15		
Expenditures Checking	-\$35,989.90	-\$5,880.98	-\$23,338.23	-\$17,605.38		
End Balance Checking (FNBC)	\$13,319.26	\$13,319.26	\$13,319.26	\$13,319.26		
End Balance Checking (BI)	\$24,899.69	\$20,026.33	\$11,693.52	\$14,111.54		
End Balance Savings (BI)	\$607,642.71	\$507,818.87	\$563,062.65	\$690,880.40		
Total PPEL Fund	\$645,861.66	\$541,164.46	\$588,075.43	\$718,311.20	\$0.00	\$0.00
Debt Service Fund (40)						
Beg Balance Fiscal Agent (BI)	\$2,416.80	\$79,683.58	\$156,474.54	\$233,788.47		
Revenues Checking	\$77,266.78	\$76,790.96	\$77,313.93	\$77,326.02		
Expenditures Checking						
End Balance Fiscal Agent (BI)	\$79,683.58	\$156,474.54	\$233,788.47	\$311,114.49		
Total Debt Service Fund	\$79,683.58	\$156,474.54	\$233,788.47	\$311,114.49	\$0.00	\$0.00
Nutrition Fund (61)						
Beg Balance Checking (BI)	\$100,376.21	\$82,950.93	\$35,439.63	\$8,959.19		
Beg Balance Savings (BI)	\$67,205.86	\$38,723.66	\$89,316.73	\$114,311.91		
Revenue	\$48,114.52	\$50,627.04	\$50,000.69	\$111,605.49		
Expenditure	-\$94,020.66	-\$47,543.84	-\$51,520.29	-\$88,441.07		
End Balance Checking (BI)	\$82,950.93	\$35,439.63	\$8,959.19	-\$4,452.05		
End Balance Savings (BI)	\$38,723.66	\$89,316.73	\$114,311.91	\$150,916.10		
Total Nutrition Fund	\$121,674.59	\$124,756.36	\$123,271.10	\$146,464.05		

SHENANDOAH ACCOUNT BALANCES						
Childare Fund (62)						
Beg Balance Checking (BI)	\$0.00	\$0.00	-\$155.00	\$15.44		
Beg Balance Savings (BI)	\$0.00	\$0.00	\$670.00	\$1,295.42		
Revenue	\$0.00	\$670.00	\$1,225.42	\$1,270.45		
Expenditure	\$0.00	-\$155.00	-\$429.56	-\$2,119.11		
End Balance Checking (BI)	\$0.00	-\$155.00	\$15.44	-\$903.67		
End Balance Savings (BI)	\$0.00	\$670.00	\$1,295.42	\$1,365.87		
Total Nutrition Fund	\$0.00	\$515.00	\$1,310.86	\$462.20		
Total Checking Acct 1	\$199,893.27	\$199,920.33	\$199,945.72	\$205,707.23	#REF!	#REF!
Total Checking Acct 10	\$832,684.47	\$372,942.61	\$479,892.67	\$132,089.00		
Total Savings Acct 14	\$4,878,260.46	\$4,364,661.71	\$4,505,593.40	\$5,918,159.17		
Grand Total General and Schoo	\$5,910,838.20	\$4,937,524.65	\$5,185,431.79	\$6,255,955.40	#REF!	#REF!
Reconciliation						
Bank Statement Checking (FNBC)	\$204,400.64	\$205,927.70	\$205,953.09	\$205,977.64		
Bank Statement Checking (BI)	\$1,078,936.87	\$623,480.48	\$532,676.56	\$404,562.23		
Bank Statement Savings (BI)	\$4,878,260.46	\$4,362,875.49	\$4,505,593.40	\$5,918,159.17		
Less Outstanding Checks	-\$250,759.77	-\$256,545.24	-\$58,791.26	-\$272,743.64		
Outstanding Deposits/GJE		\$1,786.22				
Total Reconciliation	\$5,910,838.20	\$4,937,524.65	\$5,185,431.79	\$6,255,955.40	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	#REF!	#REF!
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Activity Fund (21)						
Beg Balance Checking (BI)	\$3,470.55	\$3,470.59	\$3,470.64	\$3,490.68	\$3,490.72	\$0.00
Beg Balance Checking (FNBC)	\$8,027.57	\$11,384.60	\$2,712.43	\$4,548.34		
Beg Balance Savings (FNBC)	\$87,807.04	\$94,158.18	\$101,257.26	\$128,567.44		
Revenues Savings	\$11,380.72	\$7,141.53	\$52,352.28	47251.56		
Expenditures Checking	-\$1,672.51	-\$8,714.57	-\$23,186.15	-\$21,945.67		
End Balance Checking (BI)	\$3,470.59	\$3,470.64	\$3,490.68	\$3,490.72		
End Balance Checking (FNBC)	\$11,384.60	\$2,712.43	\$4,548.34	\$7,604.34		
End Balance Savings (FNBC)	\$94,158.18	\$101,257.26	\$128,567.44	\$150,817.29		
Total Activity Fund	\$109,013.37	\$107,440.33	\$136,606.46	\$161,912.35	\$0.00	\$0.00
Scholarships (81)						
Beg Balance Savings FNBC	\$383,051.57	\$381,598.80	\$381,649.00	\$379,195.89		
Revenues Savings	\$47.23	\$50.20	\$46.89	\$45.19		
Expenditures Checking	-\$1,500.00	-\$1,750.00	-\$750.00			
End Balance Savings (FNBC)	\$381,598.80	\$381,649.00	\$379,195.89	\$379,241.08		
End Balance Checking (FNBC)		-\$1,750.00	\$0.00	\$0.00		
Total Scholarships	\$381,598.80	\$379,899.00	\$379,195.89	\$379,241.08	#REF!	#REF!
Agency Fund (91)						
Beg Balance Checking (FNBC)	\$174.78	\$174.78	\$174.78	\$174.78		
Beg Balance Savings (FNBC)	\$1,816.74	\$1,816.74	\$1,816.74	\$1,816.74		
Revenues Savings						
Expenditures Checking						
End Balance Checking (FNBC)	\$174.78	\$174.78	\$174.78	\$174.78		
End Balance Savings (FNBC)	\$1,816.74	\$1,816.74	\$1,816.74	\$1,816.74		
Total Agency Fund	\$1,991.52	\$1,991.52	\$1,991.52	\$1,991.52	\$0.00	\$0.00
Total Checking Acct 3	\$3,470.59	\$3,470.64	\$3,490.68	\$3,490.72	#REF!	#REF!
Total Checking Acct 40	\$11,559.38	\$1,137.21	\$4,723.12	\$7,779.12		
Total Checking Acct 44	\$95,974.92	\$103,074.00	\$130,384.18	\$152,634.03		
Total Savings Acct 16	\$381,598.80	\$381,649.00	\$379,195.89	\$379,241.08		
Grand Total Activity Accounts	\$492,603.69	\$489,330.85	\$517,793.87	\$543,144.95	#REF!	#REF!

SHENANDOAH ACCOUNT BALANCES						
Reconciliation						
Bank Statement Checking	\$5,010.35	\$5,010.40	\$5,030.44	\$5,030.48		
Bank Statement Checking FNBC	\$14,212.60	\$2,807.43	\$5,366.34	\$8,532.34		
Bank Statement Savings FNBC	\$95,974.92	\$103,074.00	\$130,384.18	\$152,634.03		
Bank Statement Savings FNBC	\$383,098.80	\$381,649.00	\$379,195.89	\$379,241.08		
Less Outstanding Checks	-\$5,692.98	-\$3,209.98	-\$2,182.98	-\$2,292.98		
Total Reconciliation	\$492,603.69	\$489,330.85	\$517,793.87	\$543,144.95	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	#REF!	#REF!
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Nutrition (61)						
Beg Balance Checking (FNBC Bar	\$10,758.72	\$10,760.06	\$10,761.49	\$10,762.83	\$10,514.13	\$0.00
Revenues Checking	\$1.34	\$1.43	\$1.34	\$1.30		
Expenditures Checking				\$250.00		
End Balance Checking (FNBC)	\$10,760.06	\$10,761.49	\$10,762.83	\$10,514.13		
Reconciliation						
Bank Statement Checking (FNBC	\$10,882.39	\$10,883.82	\$10,885.16	\$10,886.46		
Less Outstanding Checks	-\$372.33	-\$122.33	-\$122.33	-\$372.33		
Deposits in Transit	\$250.00					
Total Reconciliation	\$10,760.06	\$10,761.49	\$10,762.83	\$10,514.13	\$0.00	\$0.00
Amount Reconciliation Off	\$0.00	\$0.00	\$0.00	\$0.00	#REF!	#REF!

**SHENANDOAH COMMUNITY SCHOOL DISTRICT
EXPENDITURES TO CERTIFIED BUDGET COMPARISON
JULY 1, 2021 - JUNE 30, 2022**

October									
	FUNCTION	GENERAL	MGMNT	TRUST	PPEL	DAYCARE	PERL	ACTIVITY	
	INSTRUCTION	1XXX	\$1,643,361.56	\$111,405.48	\$4,000.00	\$1,478.10		\$54,570.53	
	SUPPORT SERVICES	2XXX	\$1,496,633.55	\$248,545.50		\$86,469.50			
	NON-INSTRUCTIONAL	3XXX				\$2,703.67			
OTHER	FACILITIES ACQ & CONST	4XXX			\$84,295.17				
	DEBT	5XXX							
	AEA FLOW THROUGH	6100	\$173,236.00						
	TRANSFERS								
		6900							
	TOTAL		\$3,313,231.11	\$359,950.98	\$4,000.00	\$172,242.77	\$2,703.67	\$0.00	\$54,570.53
	PUBLISHED BUDGET		\$14,644,706.00	\$542,000.00	\$0.00	\$775,000.00	\$0.00	\$0.00	\$250,000.00
	% USED		22.62%	66.41%	0.00%	22.22%	0.00%	0.00%	21.83%
		FUNCTION	CAPITAL PROJECTS	DEBT SERVICE	NUTRITION	OTHER AGENCY	TOTAL USED	PUB BUDGET	% OF BUDGET
	INSTRUCTION	1XXX					\$1,814,815.67	\$9,790,000.00	18.54%
	SUPPORT SERVICES	2XXX	\$16,876.80				\$1,848,525.35	\$5,782,000.00	31.97%
	NON-INSTRUCTION	3XXX			\$193,322.86		\$196,026.53	\$720,000.00	27.23%
	FACILITIES ACQ & CONST	4XXX	\$225,244.44				\$309,539.61	\$400,000.00	77.38%
	DEBT	5XXX		\$500.00			\$500.00	\$929,840.00	0.05%
	AEA FLOW THROUGH	6100					\$173,236.00	\$519,706.00	33.33%
	TRANSFER	62xx	\$308,946.72				\$308,946.72	\$929,840.00	33.23%
	TOTAL		\$551,067.96	\$500.00	\$193,322.86	\$0.00	\$4,651,589.88	\$19,071,386.00	24.39%
	PUBLISHED BUDGET		\$1,209,840.00	\$929,840.00	\$720,000.00	\$0.00	\$19,071,386.00		
	% USED		45.55%	0.05%	26.85%	0.00%		24.39%	

**SHENANDOAH COMMUNITY SCHOOL
UNSPENT AUTHORIZED BUDGET CALCULATION
2021-2022**

	REGULAR PROGRAM DISTRICT COST	\$7,344,800.00	
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$189,399.00	
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$150,271.00	
+	SPECIAL ED DISTRICT COST	\$957,939.00	
+	TEACHER SALARY SUMPLEMENT DISTRICT COST	\$674,095.00	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$73,061.00	
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$85,540.00	
+	TEACHER LEADERSHIP SUPP DISTRICT COST	\$360,798.00	
+	AEA SPECIAL ED SUPPORT	\$363,404.00	
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$6,142.00	
+	AEA MEDIA SERVICES	\$60,186.00	
+	AEA EDUCATIONAL SERVICES	\$66,532.00	
+	AEA SHARING DISTRICT COST	\$810.00	
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$37,946.00	
+	AEA PROF DEV SUPPL DISTRICT COST	\$4,067.00	
+	DROPOUT ALLOWABLE GROWTH	\$191,628.00	
+	SBRC ALLOWABLE GROWTH OTHER #1	\$0.00	Not Determined Yet Increased Enro
+	SBRC ALLOWABLE GROWTH OTHER #2	\$0.00	Not Determined Yet LEP
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$263,953.00	Est (Determined when I did the SES
-	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	\$15,780.00	
-	AEA PRORATA REDUCTION	\$57,385.00	
=	MAXIMUM DISTRICT COST	\$10,788,966.00	
+	PRESCHOOL FOUNDATION AID	\$216,810.00	
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$556,551.00	
+	ED IMPROVEMENT AUTHORITY	\$0.00	
+	OTHER MISCELLANEOUS INCOME	\$108,566.35	Estimate on Budge
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$4,031,006.00	
=	MAXIMUM AUTHORIZED BUDGET	\$15,701,899.35	
-	EXPENDITURES	\$3,313,231.11	21.10%
=	UNSPENT AUTHORIZED BUDGET	\$12,388,668.24	
	EXPENDITURES	FY 22	FY '21 Actuals
	JULY	\$209,118.22	\$237,873.72
	AUGUST	\$540,423.00	\$507,123.63
	SEPTEMBER	\$1,185,235.82	\$1,053,480.60
	OCTOBER	\$1,378,454.07	\$1,136,957.50
	NOVEMBER		\$1,091,707.89
	DECEMBER		\$1,084,758.37
	JANUARY		\$1,051,604.51
	FEBRUARY		\$1,040,102.26
	MARCH		\$1,382,017.22
	APRIL		\$1,047,831.04
	MAY		\$1,167,556.08
	JUNE		\$2,914,033.74
	TOTAL	\$3,313,231.11	\$13,715,046.56

**SHENANDOAH COMMUNITY SCHOOL
CALCULATION OF MISCELLANEOUS INCOME
2021-2022**

	STATE AID/ SRCIPVR (CNI) Source Codes	TLC/FOUR YEAR-OLD STATE AID/TSS/ INTERVENTION/PD/ TRANSPORTATION Source Code	SPED DEFICIT SUPPLEMENTAL STATE AID Source Code	AEA FLOWTHROUGH Source Code	PROPERTY TAX Source Codes	INSTRUCTIONAL SUPPORT THROUGH INCOME SURTAXES Source Codes	EXCISE TAXES UTILITY REPL. Source Codes	** MISCELLANEOUS REVENUE	TOTAL REVENUE (Includes Flowthrough)	FY '21 Actuals
	3112	3116, 3117, 3119	3113	3214	1110-1119	1134	1170-1179			
	3801, 3803, 3111	3204, 3216, 3376								
JUL				\$43,309.00				\$10,750.60	\$54,059.60	\$282,159.73
AUG				\$43,309.00				\$28,191.84	\$71,500.84	\$82,953.83
SEP	\$530,612.00	\$145,952.00		\$43,309.00	\$628,237.82		\$33.36	\$48,397.54	\$1,396,541.72	\$1,334,814.17
OCT	\$546,267.55	\$145,952.00		\$43,309.00	\$1,256,324.22		\$36,104.67	\$21,226.37	\$2,049,183.81	\$2,012,906.49
NOV								\$0.00		\$1,055,643.39
DEC								\$0.00		\$1,135,926.64
JAN								\$0.00		\$831,480.65
FEB								\$0.00		\$1,062,998.55
MAR								\$0.00		\$899,768.31
APR								\$0.00		\$1,937,977.84
MAY								\$0.00		\$1,081,880.63
JUN								\$0.00		\$1,695,021.30
TOTAL	\$1,076,879.55	\$291,904.00	\$0.00	\$173,236.00	\$1,884,562.04	\$0.00	\$36,138.03	\$108,566.35	\$3,571,285.97	\$13,413,531.53

MONTHLY BOARD VENDOR BILLS
 November 2021 Accounts Payable

Vendor Name	Invoice Detail Amount	Invoice Detail Description
Checking Account ID 10	Fund Number 10	GENERAL FUND
AHLERS & COONEY PC	348.00	LAWYER/NEGOTIATIONS
BARBARA FARWELL	184.58	ESL TRAVEL
BMO MASTERCARD - TRANSPORTATION I	62.20	TRANSPORTATION SUPPLIES
BMO MASTERCARD	1,022.50	MS TITLE IV SUPPLIES
BMO MASTERCARD	973.56	ELEM GENERAL ED SUPPLIES
BMO MASTERCARD	2,166.15	HS IND ARTS RESALE INVENTORY
BMO MASTERCARD	299.27	HS FCS SUPPLIES
BMO MASTERCARD	12.76	SPED SUPPLIES
BMO MASTERCARD	351.52	ESSER II ELEM TEXTBOOK SUBSTITUTES
BMO MASTERCARD	6.50	AD TRAVEL
BMO MASTERCARD	30.00	MENTOR DUES & FEES
BMO MASTERCARD	7,318.07	TITLE IV SUPPLIES
BMO MASTERCARD	649.16	MS PRINCIPAL SUPPLIES
BMO MASTERCARD	74.14	MS FCS SUPPLIES
BMO MASTERCARD	77.75	MAINTENANCE SUPPLIES
BMO MASTERCARD	362.16	TECH REPAIR & MAINTENANCE SUPPLIES
BMO MASTERCARD	134.07	SUPERINTENDENT SUPPLIES
BMO MASTERCARD	1,578.40	TEACHER LEADERSHIP INSTRUCTIONAL SUPPLIES
BMO MASTERCARD	342.62	HS PRINCIPAL FUNDRAISER SUPPLIES
BMO MASTERCARD	114.92	PLANT SALES/SUPPLIES
BMO MASTERCARD	1,614.50	ELEM GENERAL ED SUPPLIES
BROWN'S REPAIR & AUTO PARTS, INC.	3,325.12	VEHICLE REPAIR SERVICES
CABINETS BY STAC	364.98	supplies
CDW GOVERNMENT	657.57	eReplacements ELPLP60-OEM, V13H010L60-OE
CENEX FLEET FUELING	5,908.24	TRANSPORTATION DIESEL
CENTURYLINK	617.47	HS PRINCIPAL TELEPHONE
CHAT MOBILITY	57.01	BUSINESS MANAGER TELEPHONE
CITY OF SHENANDOAH	16,124.18	WATER-SEWER
CULLIGAN WATER	8.00	water softener
DISCOVERY EDUCATION	3,450.00	Discovery Education SS textbook
EGAN SUPPLY	2,556.73	supplies
EWELL EDUCATIONAL SERVICES	325.00	21/22 subscription/FFA recording
FAREWAY STORES	39.94	FCS Cooking class
GENERAL FIRE & SAFETY	228.70	fire inspection
GLENWOOD CSD	5,437.93	PURCHASE EDUCATIONAL/L3 IND COSTS
HD PRO INSTITUTIONAL	10,251.25	supplies
HEALTH EDCO,	417.79	SHIPPING
HEINEMANN	27.00	Teacher Central: One year teacher lice
IAMO COMMUNICATIONS	30.00	ESSER II TECHNOLOGY SUPPLIES
IOWA ASSN OF SCHOOL BUSINESS OFFICIALS	190.00	SBO CONFERENCE
IOWA BANDMASTERS ASSOCIATION INC	75.00	21/22 Bandmasters Registration
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	165.00	elevator inspection
IOWA HIGH SCHOOL MUSIC ASSOCIATION	129.00	All State Festival Registration form /Ba
IOWA HOSA	880.00	HOSA 21/22 membership #0004 Perkins/Lau
JB PARTS & SUPPLY	28.87	maintenance parts
JOHN GOWING PLUMBING AND HEATING INC.	144.70	ferncos to fix kitchen drain
KRIEGLER OFFICE	37.66	SUPERINTENDENT SUPPLIES
LESSONPIX	180.00	Lesson Pix Group User License
LOUISE CURTIS	1,684.82	STUDENT TRANSPORTATION-PARENT
MID-AMERICAN RESEARCH CHEMICAL	593.33	supplies
MID-IOWA SCHOOL IMPROVEMENT CONSORTIUM	2,742.58	Annual Dues
MIDAMERICAN ENERGY	14,189.93	UTILITIES-ELECTRICITY
MILLER BUILDING	428.53	Ind Arts Resale #362020

Vendor Name	Invoice Amount	Invoice Detail	Description
MITEL NET SOLUTIONS	580.03	ELEM PRINCIPAL TELEPHONE	
O'REILLY AUTO	124.23	TRANSPORTATION REPAIR PARTS	
PAPER TIGER SHREDDING	117.00	PURCHASED PROFESSIONAL SERVICES	
PLUNKETT'S PEST CONTROL	480.00	pest control and bed bug treatment	
REALLY GREAT READING	190.00	Blast Online One-Year Subscription	
RED OAK WELDING	448.44	WELDER REPAIR	
RIEMAN MUSIC DES MOINES	641.19	Band Supplies Invoice# 3307503	
ROCSTOP - WHITEHILLS	106.44	TRANSPORTATION GASOLINE	
SCHOLASTIC INC	825.89	Magazines for classes. Invoice M7152215	
SHENANDOAH ROTARY	75.00	Rotary dues	
SHENANDOAH SANITATION	646.14	MAINTENANCE GARBAGE COLLECTION	
SHERIDAN DECORATING	56.49	Floor paint	
SIGNS & SHINES	110.00	signs for rear drive at the high school	
SOUTHWESTERN COMM COLLEGE	30.00	NON INSTRUCTION STAFF WORKSHOP/CONF REG	
STANEK FIRE PROTECTION	138.00	kitchen hood inspection	
SWIFT SERVICES LLC	774.98	ESSER II TECHNOLOGY SUPPLIES	
SYMMETRY ENERGY SOLUTIONS	1,851.12	UTILITIES-GAS	
TEACHER DIRECT	33.76	Shipping	
TRUCK CENTER COMPANIES	1,279.43	VEHICLE REPAIR SERVICES	
US CELLULAR	1,774.08	ESSER II TECHNOLOGY SUPPLIES	
VAN'S DISTRIBUTING	237.72	walker mower repair	
VETTER EQUIPMENT CO	27.30	supplies	
WELLMARK BLUE CROSS BLUESHEILD	116,010.34	HEALTH INSURANCE PAYABLE CN	
Fund Number 10	215,576.74		
Checking Account ID 10	Fund Number 22	MANAGEMENT FUND	
WELLMARK BLUE CROSS BLUESHEILD	4,864.01	EARLY RETIREES MEDICAL INSURANCE	
WILSON INSURANCE AGENCY	1,289.00	WORKER COMPENSATION	
Fund Number 22	6,153.01		
Checking Account ID 10	Fund Number 33	SAVE(SECURE AN ADVANCED VISION FOR ED.	
ALBIRO ENERGY	15,284.00	Emergency Jace replacement at the K8	
ELEVATE ROOFING	777.04	roof leak at the K8	
RASMUSSEN MECHANICAL SERVICES	1,180.91	boiler repair	
Fund Number 33	17,241.95		
Checking Account ID 10	Fund Number 36	PHYSICAL PLANT & EQUIPMENT	
ASSETGENIE, INC.	719.25	LENOVO 500E G1 (TOUCH) PALMREST WITH KEY	
BMO MASTERCARD	1,478.10	GENERAL SUPPLIES	
COUNSEL OFFICE & DOCUMENT	2,864.48	ADMIN COPIER LEASE	
FELD FIRE	5,040.00	fire alarm monitoring	
GRANT WOOD AEA	22,792.79	TECH RELATED SOFTWARE	
GREAT AMERICAN FINANCIAL SERVICES	1,064.38	ELEMENTARY COPIER LEASE	
POWERSCHOOL GROUP LLC	1,500.00	PS-PS-S-PDLS: PD+ Subscription Invoice P	
Fund Number 36	35,459.00		
Checking Account ID 10	Fund Number 61	SCHOOL NUTRITION FUND	
BMO MASTERCARD	822.06	SUMMER FOOD PROGRAM GENERAL SUPPLIES	
DFA DAIRY BRANDS CORPORATE, LLC	5,053.61	MILK - PS	
HEARTLAND PAYMENT SYSTEMS INC	495.00	EOY	
MEYER LABORATORY INC	1,197.00	SUMMER FOOD PROGRAM GENERAL SUPPLIES	
Fund Number 61	7,567.67		
Checking Account ID 10	281,998.37		
Checking Account ID 40	Fund Number 21	ACTIVITY FUND	
ANDY REGAN	290.00	GENERAL ATHLETICS OFFICIAL	
BMO MASTERCARD	30.76	SUPPLIES/GENERAL ATHLETICS	
BMO MASTERCARD	1,198.94	SUPPLIES/CHEERLEADERS	
BMO MASTERCARD	285.76	REGISTRATION/FCCLA	
BMO MASTERCARD	693.58	SUPPLIES/FFA	

Vendor Name	Invoice Amount	Invoice Detail Description
BMO MASTERCARD	95.00	MATH GENERAL SUPPLIES
BMO MASTERCARD	4,475.09	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	294.00	MAY MENTORING ACTIVITY SUPPLIES
BMO MASTERCARD	791.63	SUPPLIES/GENERAL ATHLETICS
BMO MASTERCARD	1,779.26	SUPPLIES/SHEN WEIGHT CLUB
BRIAN BENDT	120.00	GENERAL ATHLETICS OFFICIAL
CHRIS GIBSON	36.00	GENERAL ATHLETIC WORKERS
CLARINDA HS	90.00	ENTRY FEE TO ANOTHER SCHOOL
COUNTY LINE DESIGN	549.00	Invoice # 9425 Shen golf B/C reimburse
CRAFTY SISTERS	40.00	Cheer bows
CRAIG SHOWERS	120.00	GENERAL ATHLETICS OFFICIAL
CYNTHIA WHITEHILL	75.00	MS GENERAL ATHLETICS OFFICIAL
DARCY BRUNNER	145.00	GENERAL ATHLETICS OFFICIAL
DON'S JOHNS & SEPTIC PUMPING	369.50	Portable rest room for group activity
FAREWAY STORES	1,841.27	concessions 10/22/21
FIRST NATIONAL BANK/CONNIE MCGINNIS	48.00	TRAVEL/GENERAL ATHLETICS
GLENWOOD HIGH SCHOOL	100.00	ENTRY FEE TO ANOTHER SCHOOL
GREG PULLIAM	200.00	GENERAL ATHLETICS OFFICIAL
GRISWOLD CSD	145.00	ENTRY FEE TO ANOTHER SCHOOL
HEARTLAND SCENIC STUDIO	148.46	Invoice #40951
IOWA HIGH SCHOOL SPEECH ASSOCIATION	75.00	2021/2022 speech IAHSAA membership/varsity
JIM DOYLE	165.00	GENERAL ATHLETICS OFFICIAL
JON WEINRICH	30.00	TRAVEL/STUDENT COUNCIL
JOSEPH LUCAS	120.00	GENERAL ATHLETICS OFFICIAL
JUSTIN MILLER	120.00	GENERAL ATHLETICS OFFICIAL
KACIE WOODLEY	110.00	GENERAL ATHLETICS OFFICIAL
MATT HOBBIE	290.00	GENERAL ATHLETICS OFFICIAL
NICHOLAS LAUGHLIN	120.00	GENERAL ATHLETICS OFFICIAL
PHIL KUDRON	165.00	GENERAL ATHLETICS OFFICIAL
PRESTON LAWSON	18.00	GENERAL ATHLETIC WORKERS
R. KEVIN WHITEHILL	75.00	MS GENERAL ATHLETICS OFFICIAL
RENEE KETTWICK	145.00	GENERAL ATHLETICS OFFICIAL
RIEMAN MUSIC DES MOINES	1,066.25	REPAIRS
ROBBIE MACE	90.00	MS GENERAL ATHLETICS OFFICIAL
ROSTOP - WHITEHILLS	1,116.44	Concession supplies -October+ FFA
RON HANSEN	90.00	GENERAL ATHLETIC WORKERS
SAPP BROS.	54.57	3 cylinder of gas Invoice# 247236
SCOTT HALVERSON	120.00	GENERAL ATHLETICS OFFICIAL
SHAY ASH	192.00	#100- Shen cheer BB shirt order
SHENANDOAH CSD	445.32	MS GENERAL ATHLETIC WORKERS
SOUTHWEST DISTRICT FFA	150.00	REGISTRATION/FFA
STEVE LASTINE	120.00	GENERAL ATHLETICS OFFICIAL
TARKIO FFA	4,628.99	FFA National convention trip 21/22
TOM OLSON	290.00	GENERAL ATHLETICS OFFICIAL
TROPHIES PLUS	484.60	District FB awards /2 yr supply #372282
Fund Number 21	<u>24,242.42</u>	
Checking Account ID 40	<u>24,242.42</u>	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Darin	Pease	High School Bowling	11/8/2021	12/5/2021	High School Bowling 2021	Odds and ends needs for team. Perhaps the purchase of some shoes that would be retained for school use only.	75%	Students
Lindsey	Lundgren	Student Council	1/1/2022	2/1/2022	PuraVida bracelets	Student Council activities	45%	Students
Todd	McGinnis	Shenandoah wrestling	12/18/2021	12/20/2021	Bank Iowa Pin fundraiser	wrestling equipment, camp technicians, team camps	100%	Local or Regional Businesses
Dale	Risher	SHS Band	11/8/2021	11/22/2021	Band Fundraiser	Disney Trip	40%	Staff or General Public
Kim	Leininger	M.A.Y. Mentoring	3/30/2022	3/30/2022	Todd Oliver - Ventriloquist - Dinner and Show	M.A.Y. Mentoring Activities for Mentors and Students	100	Staff or General Public
Amy	Toye	SHS Speech	12/11/2021	12/11/2021	Winter Carnival	Royalties, props/costumes, contest entry fees, travel expenses	100% (minus decorations/food/drink)	Staff or General Public
Amy	Toye	SHS Speech	2/26/2022	2/26/2022	District Individual Events Contest	Royalties, costumes/props, entry fees, travel expenses	100% of admission, program sales, concessions, and sponsorships (minus costs for concession stand & printing of materials)	Other



MEMORANDUM

HALVERSON CENTER
FOR EDUCATION

24997 Hwy 92
Council Bluffs, IA 51503
P: 712-366-0503 F: 712-366-7772
IN-IOWA: 844-366-0503

October 22, 2021

TO: Ms. Jan Zanders, Board President, East Mills CSD
Mr. Brian Johnson, Board President, Essex CSD
Mr. Elijah Forney, Board President, Fremont-Mills CSD
Mr. Kevin Dechant, Board President, Hamburg CSD
Mr. Bryce Johnson, Board President, Red Oak CSD
✓ Ms. Jean Fichter, Board President, Shenandoah CSD
Ms. Alisha Ettleman, Board President, Sidney CSD
Mr. Ron Peterman, Board President, South Page CSD

FROM: Linda Perdue, Board Secretary
Green Hills AEA

RE: Green Hills AEA Board Election for DD 6

Pursuant to Section 273 of the *Code of Iowa*, enclosed is the official Ballot for the election of a Green Hills AEA board member to Director District #6. This board member shall serve on the Green Hills AEA Board of Directors for a term of four years, beginning with the first regular/organizational meeting of December 2021.

One candidate filed the *Statement of Candidacy* by the October 15 deadline for election to the office. At your November Board meeting, please complete the Ballot by checking the box for the candidate for whom **your Board casts its vote**, filling in your school district name, signature, date, and weighted vote. (Even though there is only one candidate, please still check the box.)

To be counted, your board must take action on the ballot; and, the ballot must be received by me by the end of the normal business day on November 30 or be clearly postmarked by an officially authorized postal service not later than November 29 and received by me not later than noon on the first Monday following November 30, 2021.

Thank you for your support of this process. If you have questions, please contact me at lperdue@ghaea.org or 712-366-0503 or 844-366-0503.

Encs: Ballot and Weighted Vote

C: *Superintendents and Board Secretaries of:*

Essex CSD
Fremont-Mills CSD
Hamburg CSD
East Mills CSD

Red Oak CSD
Shenandoah CSD
Sidney CSD
South Page CSD

Director District 6 – Percentage Vote

Director District 6 consists of the following community school districts: East Mills, Essex, Fremont-Mills, Hamburg, Red Oak, Shenandoah, Sidney, and South Page

<u>School District</u>	<u>Percentage Vote</u>
East Mills	12.30
Essex	4.94
Fremont-Mills	9.02
Hamburg	6.32
Red Oak	26.18
Shenandoah	26.78
Sidney	9.12
South Page	<u>5.34</u>
	100.00%



10/20/2021

SHENANDOAH COMM SCHOOLS
304 W NISHNA RD
SHENANDOAH, IA 51601
RE: Planned Maintenance Proposal

Dear Rob Addy,

Cummins Sales and Service is a premier engine and power generation systems provider committed to delivering fast and proven solutions to our customers. We are pleased to offer you a Planned Maintenance Proposal for your review and approval. Due to the critical nature of your standby power system, this Agreement was developed based on your specific needs and equipment to ensure maximum performance and reliability.

Benefits of Planned Maintenance

- Improves system reliability.
- Maintenance performed by certified technicians specifically trained in power generation.
- PM customers receive preferred service for unscheduled emergency repairs.
- Creation of a service record for customer equipment.
- Additional maintenance recommendations documented at that time.
- Scheduling managed by Cummins Sales and Service to ensure timely maintenance intervals.
- Eliminates administrative burden, covers equipment from multiple vendors.

Please sign, date and return the enclosed Agreement to our office along with any purchase documentation necessary so we can tend to your servicing needs. Planned Maintenance Agreements are "auto-renewed" annually prior to the end of your agreement. Should you have any questions or require additional information on this or any other subject relating to your equipment, please feel free to contact me. We look forward to the opportunity to earn your trust and business.

Sincerely,

Walt Hays

Walt Hays
PM Sales
Office: (402) 951-2788
Cell: (402) 450-5118
Email: walt.hays@cummins.com



Cummins Inc.
 10088 South 136th Street
 Omaha, NE 68138
 Phone: (402) 551-7678
 Fax: 1-888-230-6699

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information	
SHENANDOAH COMM SCHOOLS 304 W NISHNA RD SHENANDOAH, IA 51601 Customer #: 83388 Payment Type: Pay As You Go	Name: Rob Addy Phone: (712) 2461581 Cell: Fax: (712) 2463722 E-mail: ADDYR@SHENCSD.COM	Quote Date: Quote Expires: Quote ID: Quoted By: Quote Term:	10/20/2021 12/19/2021 QT-4921 Walt Hays 1 Year

Site Name: SHENANDOAH SCHOOLS

(1398 JOHNSON DR SHENANDOAH IA 51601)

Unit Name: SAFE ROOM	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Make: Cummins						
Model: GGPA-1205716	1	November	Full Service	1	\$870.57	\$870.57
S/N: E120343142	1	November	Battery	1	\$157.86	\$157.86
Size: 35kW	Year 1 Total: \$1,028.43					
ATS Qty: 2						
Notes:						

Total Agreement Amount:* **\$1,028.43**
**Quote does not include applicable taxes*



Cummins Inc.
 10088 South 136th Street
 Omaha, NE 68138
 Phone: (402) 551-7678

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
SHENANDOAH COMM SCHOOLS	Name: Rob Addy	Quote Date: 10/20/2021
304 W NISHNA RD	Phone: (712) 2461581	Quote Expires: 12/19/2021
SHENANDOAH, IA 51601	Cell:	Quote ID: QT-4921
Customer #: 83388	Fax: (712) 2463722	Quoted By: Walt Hays
Payment Type: Pay As You Go	E-mail: ADDYR@SHENCSD.COM	Quote Term: 1 Year

Total Agreement Amount:*

\$1,028.43

**Quote does not include applicable taxes*

Total Agreement Amount Does Not Include Applicable Taxes. Please call (402) 551-7678 for invoice total prior to sending payment.

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. Details of this provision are listed in the "Planned Equipment Maintenance Agreement Terms and Conditions". If you do not wish to participate in the auto renew option, please check the box below to opt out.

Opt out of Automatic Renewal.

Please return signed agreement to:

Cummins Inc.
 10088 South 136th Street
 Omaha, NE
 68138
 p: (402) 551-7678
 fax: (888) 230-6699

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, the foregoing products/services upon the terms and conditions set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached hereto, which are hereby incorporated herein by reference.

Customer Approval (Quote ID QT-4921)

Cummins Inc. Approval

Signature: _____ Signature: _____

Date: _____ Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this "Agreement" and shall constitute the entire agreement between the customer identified in the Quote ("Customer") and Cummins Inc. ("Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto shall be null and void and of no legal effect on Cummins.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall perform the maintenance ("Services") on the equipment identified in the Quote ("Equipment") in accordance with the schedule specified in the Quote. The Services include those services defined in the "Service Event" section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. PAYMENT TERMS. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. DELAYS. Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. **AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.**

5. WARRANTY. Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

7. INDEMNITY. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. GOVERNING LAW. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. INSURANCE. Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. ASSIGNMENT. This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

13. MISCELLANEOUS. Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. ON-CALL SERVICES. Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ("On-call Services"). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

Generator Planned Equipment Maintenance



INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.



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BUILDING SCIENCES • MATERIALS TESTING

11117 Mockingbird Drive
Omaha, NE 68137
Phone 402-697-9747
www.atcgroupservices.com

October 22, 2021

Superintendent Dr. Kerri Nelson
Shenandoah Community School District
304 West Nishna Road
Shenandoah, IA 51601

Re: Reminder - Three-year AHERA Asbestos Re-inspection

Dear Superintendent Nelson:

The proposal that we sent to you earlier this school year for completing your 2022 asbestos re-inspection has not changed.

Your Three-year re-inspection will include:

- ◆ Re-inspection and reassessment of all known or assumed friable and non-friable ACBM by an EPA and State of Iowa certified inspector/management planner.
- ◆ Written update to the original management plan.

The price for your 2022 re-inspection remains: \$810.00.

We are putting together our 2022 Master Schedule. If you choose our proposed 2022 rate, and with your concurrence, we will include Shenandoah Community Schools in our master schedule (dates will be as close to your 2019 re-inspection date (month/day) as possible).

If you have questions regarding this proposal, please call me at 402-697-9747. To execute this proposal, please sign and date below, and return one of the copies to ATC Group Services, 11117 Mockingbird Drive, Omaha, NE 68137, or email a signed copy to: tim.jacobsen@atcgs.com. I look forward for the opportunity to continue working with and for you.

Sincerely,

Gary L. Collins
EPA Certified Inspector/Management Planner

Person Authorized to Execute Contracts
For Shenandoah Community Schools

Date

7409 N. 160th Street
Bennington, NE 68007
PH 402.238.2900
PH 800.498.4395
FX 402.238.2987
www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Tennis Court Proposal



**INNOVATIVE
EXPERIENCED
PROFESSIONAL**

We Proudly Present This Proposal To

Mr. Rob Addy
Director of Maintenance & Operations
Shenandoah CSD
1000 Mustang Dr.
Shenandoah, IA 51601
Cell: 712-308-1980
addyr@shencsd.com

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PROPOSED SYSTEM

RESURFACE ASPHALT BASED TENNIS COURT

Pro Track and Tennis, Inc. proposes to install the following:

- 1. OPTION #1: Install NOVA Sports Color Coating System to four (4) courts. Install 239' of Armor Crack Repair System. Includes 41' of Armor warranty**
- 2. OPTION #2: Armor Crack Repair System ONLY. 239'. Includes 41' of Armor warranty.**

Note: If you recolor the courts again with us within (5) five years, we will extend your Armor warranty for another (5) five years.

The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.



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PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the NOVA Sports Color Coating system to the tennis court.
- B. The court(s) will be laid out for game lines according to the USTA.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the (USTA) United States Tennis Association and The (ASBA) American Sports Builders Association tennis court construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the color coating manufacturer's product specification sheet.
- B. One surface color sample. See attached with this Proposal.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used.
- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as bleachers, nets, divider nets, benches, etc.
- B. Any other items that are sitting on the surface to be coated that are not permanent fixtures.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the court surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water onto the court. Wind blowing water onto the court should be taken into consideration.
- F. We recommend that the area around the court be mowed prior to our arrival. This will keep grass from blowing onto the courts while the color coating is going down.
- G. Fertilizing turf adjacent to the court surface is strictly prohibited. Fertilizer will damage and discolor the court surface.
- H. The owner must provide a water source within 100' feet of the work area.



2.03 SECURITY:

- A. We recommend that the staff at the owner's site be notified of the dates the court(s) will be closed. Especially gym classes, tennis lessons, practices and tennis matches that may use the courts during the renovation period.
- B. The community should be notified, if feasible, to deter attempts to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the court(s) being closed during renovation.
- D. It is the responsibility of the owner to secure the work area and to keep all unauthorized persons from entering the court area Pro Track and Tennis is not responsible for damage caused by trespassers.

The successful and timely completion of your court renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.



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PART 3: PRODUCTS

3.01 COLOR COATING APPLICATION:

- A. The acrylic color coating shall be the NOVA Sports 100% acrylic color coating system specifically designed for installing on concrete and asphalt substrates.
- B. The color coating material will have silica sand added to it for the desired speed of play.
- C. Note: Unless otherwise specified, the speed of play will be medium. Fast and slow speeds can be installed at the owner's request.
- D. See attached spec sheets for details and coverage rates.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. LATEX BASED CRACK SEALANT: NOVA Sports 100% latex Crack Flex shall be used on the smaller surface cracks as determined by the lead technician.
- C. PATCHING MATERIAL: NOVA Sports 100% acrylic latex patch binder shall be used to fill bird baths and other imperfections. It will be used for irregularities that need to be filled or evened out and smoothed over. This product also will be used to fill very large thermo and structural cracks.
- D. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- E. LATEX PRIMER: NOVA Sports concrete primer will be used to prime bare concrete both old and new prior to applying any color coating.
- F. NOVA SPORTS ACRYLIC FILL: The acrylic resurfacer is used to prime, level and create a uniform surface to apply the color coating to. It also will black out the courts to hide color bleed through if colors are going to be changed.
- G. NOVA SPORTS COLORING SYSTEM: NOVA Sports color coating is a 100%



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acrylic concentrate designed specifically for color coating sport courts both indoor and outdoor. The concentrate is diluted with potable water and sand is added for texture and the desired speed of play.

- H. NOVA SPORTS LINE SHARP: Line sharp is used to seal the tape down prior to applying line paint. The product is clear in color. This helps to prevent bleed through.
- I. NOVA SPORTS LINE PAINT: Line paint is 100% latex heavy-duty paint specifically designed for striping game lines on a colored surface.



PART 4: SYSTEM INSTALLATION PROCESS

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the court prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. The owner's representative will be contacted daily by the lead technician to give a progress report.
- D. Post-construction meeting. A meeting will be held after the work has been installed. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the color coat surfacing.
- B. Please refer to PART 2 item 2.2.

4.03 CLEANING:

- A. The entire surface area to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.

The entire court surface will be power washed with 4000psi pressure and a special designed walk behind spinner head that deep cleans and scarifies the surface to give a 100% mechanical bond for the new coatings.

4.04 CRACK SEALING:



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- A. Cracks will be cleaned as needed using high-pressure air and water.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, C and E for clarification of the different crack sealers.
- D. Note: Cracks are not guaranteed to not reappear and open back up. Cracks will open back up and can open slightly prior to leaving the job site. Only if you use the armor system are cracks warranted. New cracks that may form are not covered by warranty.
- E. OPTIONAL - ARMOR CRACK REPAIR SYSTEM. Five year warranty on system.

4.05 REPAIR OF LOW SPOTS:

- A. An acrylic patch binder, “patching primer” will be used to prime low areas.
- B. All areas needing patched will have an acrylic patch binder mix applied.
- C. The patched areas will be sanded prior to color coating.
- D. Note: There is no guarantee that all low spots can be totally eliminated. However, Pro Track and Tennis, Inc. will do everything possible to attain a level court. Negative drainage will not be eliminated. No attempt will be made to correct planarity issues.

4.06 ACRYLIC RESURFACER:

- A. One (1) coat of NOVA Sports 100% acrylic fill will be applied over the entire surface.
- B. Silica sand will be added to the coat at a 60-80 mesh.

4.07 COLOR COATING:

- A. Two (2) coats of NOVA SPORTS fortified, 100% acrylic color coating will be applied.
- B. The color coat will be applied perpendicular to the primer coat.



- C. Sample color sheet of choices is attached.
- D. A fortified mixture will be used for the common area to withstand the water vapor and high traffic wear.
- E. The product used by Pro Track and Tennis, Inc. contains no asphalt emulsions or asbestos.

4.08 LINE STRIPING:

- A. The courts will be laid out for striping according to the U.S. Tennis Association.
- B. Textured white line paint will be used.

4.09 JOB SITE CLEAN-UP:

- A. The court area will be left “play” ready.
- B. All job related debris will be cleaned up and disposed of properly.
- C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of three (3) years from the date of completion of work on any tennis court. There is a five (5) year warranty on the Armor Crack Repair System. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping on any tennis court will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



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ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from November 1, 2021.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

OPTION #1:

Color Coat Four (4) Courts/239' of Armor

\$28,500.00

Twenty-eight thousand, five hundred dollars

OPTION #2:

Armor Crack Repair System ONLY-239'

\$11,000.00

Eleven thousand dollars

Payment to be made as follows:

A down payment of 33% is due upon acceptance of proposal. A second installment of 33% is due when the project is 50% complete. The remaining balance is due on the day the job is complete and accepted by the owner.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature	_____ Signature
_____ Print Shenandoah CSD-Shenandoah, IA	_____ Date Pro Track and Tennis, Inc.

After signing, please return to Pro Track and Tennis, Inc.
Thank you very much for your business



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

Certified Enrollment	Certified Prev Enrollment	Enrollment - PrevEnrollment	DCPP	Maximum MSA Request(Increase FTE x DCPP)
1037.10	1016.30	20.80	7227.00	150321.60

Enter Amount of Request:

Request: Open Enrollment Out Districts may request MSA for students open enrolled out (OEO) in the current year for whom the district is required to pay tuition in the current year and were not included in the certified enrollment count of the prior year.

Enrollment - PrevEnrollment	Preliminary Eligible FTE	DiffMinusIncrease	PrevDCPP	Maximum MSA Request(Eligible FTE x Previous Year DCPP)
20.80	33.00	12.20	7048.00	85985.60

Enter Amount of Request:

Request: LEP Instruction Beyond 5 Years Districts may request MSA for the costs of providing instructional services to limited English proficient (LEP) students being served beyond the five years of weightings.

Eligible LEP Count	Test Level	Weighting	DCPP	Maximum MSA Request (Count x Weighting X DCPP)
1.00	Intermediate	0.21	7227.00	1517.67
0.00	Intensive	0.26		

Enter Amount of Request:

By clicking Save you are certifying that requested value are correct

No file chosen
