

Shenandoah Community School District Board of Directors
Shenandoah Administration Board Room
June 9, 2025 – 5:00 p.m.
Regular Meeting

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. Welcome To Audience
5. Public Forum
6. Administrative Reports
 - a. Recognition of Teams and Athletes Who Competed at State
7. Consent Agenda
 - a. Minutes
 - b. Treasurer’s Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable
 - c. Personnel Requests:

Contracts 2024-25:		
Jasmine Vogler	Custodian	\$16.60/hr days; \$17.60/hr nights
Contracts 2025-26:		
Daniel Autry	9 th Grade Sponsor	\$864
Tahrae Bonnes	Kindergarten	\$65,290
Skippy Eckhardt	Asst. Strength and Conditioning	\$4,103
Cadence Gough	PS Associate/After School Care	\$16.49/hr
Julie Murren	HS Fall Play	\$1,944
Kasie Parr	HS Success Room Associate	\$16.49/hr
Jay Sweet	Skills USA	\$864
Angela Trowbridge	Asst. Speech	\$2,591
Resignations:		
Eva Seering	Custodian	effective 5.13.25
Transfer:		
Katherine Binau	PS After School Care to PS Associate	
Kennedy Miller	Kindergarten to Junior Kindergarten	
 - d. Fundraising Requests
*on attached sheet
8. Action Items
 - a. Approve Additional Graduation Ceremonies – Mid Year Graduates December 2025 and IGNITE in May 2026
 - b. Approve a Senior Class Sponsor for IGNITE and a Student Council Advisor for IGNITE
 - c. Acknowledge Receipt of K8 Roof and HVAC Replacement Project Status Report #1

- d. Approve 2nd Reading of Policy Changes
 - i. 503.09 - Student Use of Personal Electronic Devices
- e. Approve Final Reading of Policy Changes
 - i. 102 – Equal Educational Opportunity
 - ii. 102-R(1) - Equal Educational Opportunity – Grievance Procedure
 - iii. 102.E1 – Annual Notice of Nondiscrimination
 - iv. 102.E2 - Continuous Notice of Nondiscrimination
 - v. 102.E3 - Notice of Section 504 Student Parental Rights
 - vi. 102.E4 - Discrimination Complaint Form
 - vii. 102.E5 - Witness Disclosure Form
 - viii. 104.E2 - Witness Disclosure Form
 - ix. 104.E3 - Disposition of Complaint Form
 - x. 401.01 - Equal Employment Opportunity
 - xi. 402.02 - Child Abuse Reporting
 - xii. 506.01 - Education Records Access
 - xiii. 600 – Goals and Objectives of the Education Program (I & II)
 - xiv. 603.04 - Multicultural/Gender Fair Education
 - xv. 605.01-R(1) - Instructional Materials Selection (I, II) - Selection of Instructional Materials Regulation
 - xvi. 708: Care, Maintenance and Disposal of School District Records
 - xvii. 710.01-R(1) - School Food Program – School Nutrition Program Civil Rights Complaints Procedure
 - xviii. 710.1E1 - School Nutrition Program Notices of Nondiscrimination
 - xix. 710.1E2 - Child Nutrition Programs Civil Rights Complaint Form
 - xx. 804.02 - District Emergency Operations Plans
- 9. Informational Items
 - Next Regular Meeting – July 21, 2025 at 5:00 p.m.
- 10. Adjournment

Shenandoah Community School District Board of Directors
Shenandoah Administration Board Room
June 9, 2025 – immediately following regular meeting
Closed Session Meeting

- 1. Call to Order
- 2. Roll Call and Determination of Quorum
- 3. Closed Session

Motion – I move that we hold a 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.

- 4. Action Item
 - a. Vote on Recommendation from Closed Session
- 2. Adjournment

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – May 12, 2025
Administration Board Room

Call to Order:

Board Vice President Clint Wooten called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Jean Fichter (via phone), Glenn Mason, Brent Twyman, and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett, and Board Secretary Lisa Holmes. Absent was Director Adam Van Der Vliet.

Mission Statement:

The SCSD Mission Statement was read by Director Wooten.

Public Hearing – FY2025 Budget Amendment:

Vice President Wooten opened the public hearing at 5:00 p.m. With no public comment, the hearing was closed at 5:01 p.m.

Welcome to Audience:

Vice President Wooten welcomed everyone to the meeting.

Open Forum:

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

Administrative Reports:

Welcome to Shenandoah Video:

The board watched the Welcome to Shenandoah video.

Grading Framework:

High School Principal Tyson Ratliff and Instructional Coaches Nicole Grindle and Maria Blake gave a presentation on the revised secondary grading framework. This framework will be utilized district wide for grades 5-12 using five revised guidelines.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, and out-of-state travel requests. Personnel Requests: Contracts 2024-25: Christina Brown, Custodian - \$16.60/hr day, \$17.60/hr night; Eva Seering, Custodian - \$16.60/hr day, \$17.60/hr night. Contracts 2025-26: Dustin Comstock, MS Mentor Teacher - \$4,635; Grace Harrison, K-8 Associate - \$16.49/hr; Angela Hunter, IGNITE MS Science - \$16,650 and IGNITE HS Science - \$16,650; Jennah Hughes, Girls Tennis - \$6,047; Stacey Lihs, MS Mentor Teacher - \$4,635; Olivia Plowman, .5 Football Cheer - \$1,080; Martha Mason, HS Language Arts - \$65,290; Stacy Resh, .25 Librarian - \$17,595; Rebekkah Sappington, Asst. Girls Cross Country - \$4,103; Kayla Shelton-Torres, .5 Football Cheer - \$1,080. Resignations: Wyatt Baldwin, HS Associate; Gracie Hopkins, K8 Associate – effective end of year; Michelle Drago, Custodian – effective May 30, 2025. Transfer: Stephanie Langner, HS FCS to HS Counselor with 10 additional days. Volunteer Coaches: Nick Babe, HS Baseball; Lisa Connell, HS Softball. Motion to approve by Director Fichter, second by Director Twyman. Motion carried unanimously.

Action Items:

Approve FY2025 Budget Amendment:

Motion to approve by Director Fichter, second by Director Twyman. Motion carried unanimously.

Approve Contract with Green Hills AEA for Transfer of State Funds:

An amended version of the contract to include an end date of June 30, 2028 was presented at the table. Motion to approve by Director Twyman, second by Director Mason. Motion carried unanimously.

Approve MOU with Green Hills AEA for Requested Services:

Motion to approve by Director Twyman, second by Director Mason. Motion carried unanimously.

Approve Agreement with Iowa Western Community College for Concurrent Enrollment:

Motion to approve by Director Mason, second by Director Twyman. Motion carried unanimously.

Approve Agreement with Tarkio Technology Institute for Concurrent Enrollment:

Motion to approve by Director Twyman, second by Director Mason. Motion carried unanimously.

Approve Second Reading of Policy Changes:

Due to changes and executive orders at the federal level and changes to state code, the following policies need modified: 102 – Equal Educational Opportunity; 102-R(1) - Equal Educational Opportunity – Grievance Procedure; 102.E1 – Annual Notice of Nondiscrimination; 102.E2 - Continuous Notice of Nondiscrimination; Notice of Section 504 Student Parental Rights; 102.E4 - Discrimination Complaint Form; 102.E5 - Witness Disclosure Form; 104.E2 - Witness Disclosure Form; 104.E3 - Disposition of Complaint Form; 401.01 - Equal Employment Opportunity; 402.02 - Child Abuse Reporting; 506.01 - Education Records Access; 600 – Goals and Objectives of the Education Program (I & II); 603.04 - Multicultural/Gender Fair Education; 605.01-R(1) - Instructional Materials Selection (I, II) - Selection of Instructional Materials Regulation; 708: Care, Maintenance and Disposal of School District Records; 710.01-R(1) - School Food Program – School Nutrition Program Civil Rights Complaints Procedure; 710.1E1 - School Nutrition Program Notices of Nondiscrimination; 710.1E2 - Child Nutrition Programs Civil Rights Complaint Form; 804.02 - District Emergency Operations Plans; 804.06. Motion to approve by Director Twyman, second by Director Mason. Motion carried unanimously.

Informational Items:

Next Regular Meeting – June 9, 2025 at 5:00 pm

Adjournment:

Motion by Director Fichter, second by Director Twyman to adjourn the meeting at 5:35 pm. Motion carried unanimously.

Board Secretary

Board President

ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
General Fund (10)												
Beg Balance Checking (BKIA 10)	-	(15,776.58)	3,858.95	23,492.64	10,113.96	6,966.60	5,074.91	7,903.96	10,176.18	13,903.22	56,582.52	22,478.74
Beg Balance PSF MED INS (BKIA 101)	17,457.17	34,415.79	46,836.53	57,329.28	69,028.30	82,700.14	97,362.75	110,110.29	122,507.47	133,335.43	150,271.00	151,407.35
Beg Balance PSF DNT INS (BKIA 102)	5,991.40	5,935.40	9,760.76	11,979.58	5,998.88	4,952.13	8,047.97	7,999.09	8,139.01	8,731.42	10,442.53	10,149.43
Beg Balance MS Concession (CASH)	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00
Beg Balance Savings (BKIA 14)	72,926.41	(293,380.21)	94,024.82	593,063.52	2,380,604.93	1,104,212.43	1,030,933.94	822,787.03	414,607.03	725,116.42	2,164,473.90	2,011,584.25
Beg Balance Invest ISJIT (BKIA 110)	1,843,562.67	1,862,993.60	14,064.47	-	-	1,003,635.09	1,007,303.82	1,011,376.23	1,264,776.66	943,183.88	946,323.70	949,545.15
Revenues	78,846.62	61,372.98	2,144,363.91	3,038,948.32	1,114,161.62	1,199,637.44	1,052,190.22	1,208,774.57	1,668,995.19	2,754,959.04	1,175,195.40	-
Receivables	676,731.79	265,956.37	101,806.67	-	-	-	-	-	-	-	-	-
Expenditures	(306,052.63)	(486,045.64)	(1,722,929.65)	(1,260,697.81)	(1,379,001.87)	(1,254,941.02)	(1,241,859.07)	(1,350,155.50)	(1,666,491.89)	(1,252,696.36)	(1,359,787.49)	-
Payables	(795,275.43)	(1,266,926.18)	(5,921.44)	1,630.54	1,560.57	1,560.58	1,122.06	1,410.68	1,560.72	1,560.60	1,663.36	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	(15,776.58)	3,858.95	23,492.64	10,113.96	6,966.60	5,074.91	7,903.96	10,176.18	13,903.22	56,582.52	22,478.74	-
End Balance PSF MED INS (BKIA 101)	34,415.79	46,836.53	57,329.28	69,028.30	82,700.14	97,362.75	110,110.29	122,507.47	133,335.43	150,271.00	151,407.35	-
End Balance PSF DNT INS (BKIA 102)	5,935.40	9,760.76	11,979.58	5,998.88	4,952.13	8,047.97	7,999.09	8,139.01	8,731.42	10,442.53	10,149.43	-
End Balance MS Concession (CASH)	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	-
End Balance Savings (BKIA 14)	(293,380.21)	94,024.82	593,063.52	2,380,604.93	1,104,212.43	1,030,933.94	822,787.03	414,607.03	725,116.42	2,164,473.90	2,011,584.25	-
End Balance Invest ISJIT (BKIA 110)	1,862,993.60	14,064.47	-	-	1,003,635.09	1,007,303.82	1,011,376.23	1,264,776.66	943,183.88	946,323.70	949,545.15	-
Total General Fund	1,594,398.00	168,755.53	686,075.02	2,465,956.07	2,202,676.39	2,148,933.39	1,960,386.60	1,820,416.35	1,824,480.37	3,328,303.65	3,145,374.92	-
Check	1,594,398.00	168,755.53	686,075.02	2,465,956.07	2,202,676.39	2,148,933.39	1,960,386.60	1,820,416.35	1,824,480.37	3,328,303.65	3,145,374.92	3,145,374.92
Management Fund (22)												
Beg Balance Checking (BKIA 10)	2,473.93	(1,170.13)	2,973.40	2,017.75	2,549.28	282.59	1,080.12	1,613.91	2,163.36	77.57	297.31	1,527.38
Beg Balance Savings (BKIA 14)	54,091.93	11,275.52	8,637.44	45,666.30	163,730.69	163,350.56	127,539.63	129,754.73	30,223.59	73,992.41	174,055.97	181,768.12
Beg Balance Invest (BKIA 110)	876,973.60	876,973.60	476,973.60	408,654.57	410,257.81	411,749.14	413,254.26	414,925.00	516,313.14	442,913.15	444,387.59	445,900.36
Revenues	-	-	49,378.69	122,345.17	13,762.52	8,376.98	6,565.64	4,552.46	15,011.30	104,913.75	12,601.00	-
Receivables	4,818.39	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(46,035.47)	(398,494.55)	(81,624.51)	(2,146.01)	(14,918.01)	(41,885.26)	(2,146.01)	(2,146.01)	(46,728.26)	(3,156.01)	(2,146.01)	-
Payables	(5,243.39)	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	(1,170.13)	2,973.40	2,017.75	2,549.28	282.59	1,080.12	1,613.91	2,163.36	77.57	297.31	1,527.38	-
End Balance Savings (BKIA 14)	11,275.52	8,637.44	45,666.30	163,730.69	163,350.56	127,539.63	129,754.73	30,223.59	73,992.41	174,055.97	181,768.12	-
End Balance Invest (BKIA 110)	876,973.60	476,973.60	408,654.57	410,257.81	411,749.14	413,254.26	414,925.00	516,313.14	442,913.15	444,387.59	445,900.36	-
Total Management Fund	887,078.99	488,584.44	456,338.62	576,537.78	575,382.29	541,874.01	546,293.64	548,700.09	516,983.13	618,740.87	629,195.86	-
Check	887,078.99	488,584.44	456,338.62	576,537.78	575,382.29	541,874.01	546,293.64	548,700.09	516,983.13	618,740.87	629,195.86	629,195.86
SAVE Fund (33)												
Beg Balance Checking (BKIA 10)	-	37.06	2,474.57	4,182.68	879.27	2,520.60	964.93	4,218.92	(2,605.07)	(2,685.19)	2,770.13	2,325.83
Beg Balance Savings (BKIA 14)	391,230.15	518,946.88	477,218.89	458,521.24	583,809.66	662,299.36	670,489.05	273,571.35	187,413.91	257,252.52	277,488.49	390,909.38
Beg Balance Invest (BKIA 110)	969,928.37	969,928.37	969,928.37	973,934.57	977,755.51	981,309.75	984,896.86	1,488,878.68	1,593,162.00	1,598,938.11	1,604,260.92	1,609,722.10
Revenues	-	128,272.01	105,372.36	139,122.97	102,162.05	107,111.34	157,205.11	103,199.92	115,768.17	120,579.37	128,905.74	-
Receivables	127,313.79	-	-	-	-	-	-	-	-	-	-	-
Expenditures	1,200.00	(167,562.49)	(118,355.70)	(13,317.02)	(18,476.78)	(96,890.21)	(46,887.00)	(91,898.03)	(40,233.57)	(89,565.27)	(10,467.97)	-
Payables	(760.00)	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	37.06	2,474.57	4,182.68	879.27	2,520.60	964.93	4,218.92	(2,605.07)	(2,685.19)	2,770.13	2,325.83	-
End Balance Savings (BKIA 14)	518,946.88	477,218.89	458,521.24	583,809.66	662,299.36	670,489.05	273,571.35	187,413.91	257,252.52	277,488.49	390,909.38	-
End Balance Invest (BKIA 110)	969,928.37	969,928.37	973,934.57	977,755.51	981,309.75	984,896.86	1,488,878.68	1,593,162.00	1,598,938.11	1,604,260.92	1,609,722.10	-
Total SAVE Fund	1,488,912.31	1,449,621.83	1,436,638.49	1,562,444.44	1,646,129.71	1,656,350.84	1,766,668.95	1,777,970.84	1,853,505.44	1,884,519.54	2,002,957.31	-
Check	1,488,912.31	1,449,621.83	1,436,638.49	1,562,444.44	1,646,129.71	1,656,350.84	1,766,668.95	1,777,970.84	1,853,505.44	1,884,519.54	2,002,957.31	2,002,957.31
ACCOUNT												
PPEL Fund (36)												
Beg Balance Checking (BKIA 10)	5,082.31	(27,930.73)	2,847.64	209.78	4,717.76	771.54	5,264.47	5,250.12	1,126.09	735.59	78.79	1,040.47
Beg Balance Savings (BKIA 14)	45,086.94	81,664.29	11,664.29	50,884.68	56,784.74	39,252.22	238,414.66	183,725.28	50,787.30	25,460.62	20,356.81	22,042.71
Beg Balance Invest (BKIA 110)	805,374.73	705,374.73	705,374.73	607,875.17	610,259.99	612,478.35	564,534.45	566,816.80	668,614.41	671,038.51	673,272.37	625,564.31
Revenues	-	-	32,324.03	78,357.91	9,721.99	221,436.46	7,796.32	3,889.50	10,139.05	67,130.64	8,978.51	-

Receivables		6,577.35	-	-	-	-	-	-	-	-	-	-	-
Expenditures		(72,953.82)	(34,046.03)	(93,241.06)	(65,565.05)	(28,982.37)	(65,724.99)	(60,217.70)	(39,153.90)	(33,432.13)	(70,657.39)	(54,038.99)	-
Payables		(30,059.22)	(5,175.60)	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		(27,930.73)	2,847.64	209.78	4,717.76	771.54	5,264.47	5,250.12	1,126.09	735.59	78.79	1,040.47	-
End Balance Invest (BKIA 14)		81,664.29	11,664.29	50,884.68	56,784.74	39,252.22	238,414.66	183,725.28	50,787.30	25,460.62	20,356.81	22,042.71	-
End Balance Savings (BKIA 110)		705,374.73	705,374.73	607,875.17	610,259.99	612,478.35	564,534.45	566,816.80	668,614.41	671,038.51	673,272.37	625,564.31	-
Total PPEL Fund		759,108.29	719,886.66	658,969.63	671,762.49	652,502.11	808,213.58	755,792.20	720,527.80	697,234.72	693,707.97	648,647.49	-
	Check	759,108.29	719,886.66	658,969.63	671,762.49	652,502.11	808,213.58	755,792.20	720,527.80	697,234.72	693,707.97	648,647.49	648,647.49

Debt Service Fund (40)

Beg Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-	-
Revenues		-	-	-	-	-	-	-	-	-	-	-	-
Expenditures		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Fiscal Agent (BI)		-	-	-	-	-	-	-	-	-	-	-	-
Total Debt Service Fund		-	-	-	-	-	-	-	-	-	-	-	-
	Check	-	-	-	-	-	-	-	-	-	-	-	-

ACCOUNT	Check	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
---------	-------	------	--------	-----------	---------	----------	----------	---------	----------	-------	-------	-----	------

Nutrition Fund (61)

Beg Balance Checking (BKIA 10)		85,903.21	64,922.52	593.18	173.08	6,972.24	1,150.28	2,734.19	2,737.37	7,528.44	1,815.91	7,375.35	6,380.48
Beg Balance Savings (BKIA 14)		78,761.41	100,377.58	19,968.32	19,993.29	19,187.20	112,215.25	126,146.84	127,861.84	65,671.08	76,837.93	72,722.40	87,909.64
Beg Balance Invest (BKIA 110)		76,719.80	76,719.80	206,719.80	207,573.64	208,387.99	138,891.04	139,398.75	139,962.32	190,474.42	191,165.00	191,801.38	182,454.30
Revenues		46,316.10	30,875.44	51,020.07	96,420.75	109,813.50	95,533.15	68,168.74	79,338.86	72,952.51	82,687.18	86,577.83	-
Receivables		-	-	-	-	-	-	-	-	-	-	-	-
Expenditures		(12,688.03)	(45,573.18)	(50,085.07)	(89,935.79)	(92,426.79)	(79,832.36)	(65,897.93)	(86,398.77)	(66,979.89)	(80,779.29)	(81,904.90)	-
Payables		(32,992.59)	(40.86)	(476.29)	322.46	322.43	322.42	10.94	172.32	172.28	172.40	172.36	-
Prior Month's Adjustment		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		64,922.52	593.18	173.08	6,972.24	1,150.28	2,734.19	2,737.37	7,528.44	1,815.91	7,375.35	6,380.48	-
End Balance Savings (BKIA 14)		100,377.58	19,968.32	19,993.29	19,187.20	112,215.25	126,146.84	127,861.84	65,671.08	76,837.93	72,722.40	87,909.64	-
End Balance Invest (BKIA 110)		76,719.80	206,719.80	207,573.64	208,387.99	138,891.04	139,398.75	139,962.32	190,474.42	191,165.00	191,801.38	182,454.30	-
Total Nutrition Fund		242,019.90	227,281.30	227,740.01	234,547.43	252,256.57	268,279.78	270,561.53	263,673.94	269,818.84	271,899.13	276,744.42	-
	Check	242,019.90	227,281.30	227,740.01	234,547.43	252,256.57	268,279.78	270,561.53	263,673.94	269,818.84	271,899.13	276,744.42	276,744.42

ChildCare Fund (62)

Beg Balance Checking (BKIA 10)		11.42	11.42	11.42	18.67	264.44	81.70	256.38	152.84	-	-	-	-
Beg Balance Savings (BKIA 14)		3,505.64	3,505.64	3,505.64	5,161.17	5,982.18	6,678.45	5,737.27	6,635.12	7,051.49	7,267.86	7,962.41	7,859.32
Revenues		-	-	1,705.81	1,825.10	1,300.10	1,069.43	2,107.75	2,083.34	1,541.04	2,005.66	1,728.25	-
Expenditures		-	-	(43.03)	(758.32)	(786.57)	(1,835.93)	(1,313.44)	(1,819.81)	(1,324.67)	(1,311.11)	(1,831.34)	-
Payables		-	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment		-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)		11.42	11.42	18.67	264.44	81.70	256.38	152.84	-	-	-	-	-
End Balance Savings (BKIA 14)		3,505.64	3,505.64	5,161.17	5,982.18	6,678.45	5,737.27	6,635.12	7,051.49	7,267.86	7,962.41	7,859.32	-
Total ChildCare Fund		3,517.06	3,517.06	5,179.84	6,246.62	6,760.15	5,993.65	6,787.96	7,051.49	7,267.86	7,962.41	7,859.32	-
	Check	3,517.06	3,517.06	5,179.84	6,246.62	6,760.15	5,993.65	6,787.96	7,051.49	7,267.86	7,962.41	7,859.32	7,859.32

CHKID=10 (BKIA GEN CHECKING)		20,093.56	12,759.16	30,094.60	25,496.95	11,773.31	15,375.00	21,877.12	18,389.00	13,847.10	67,104.10	33,752.90	-
CHKID=101 (BKIA PSF MEDICAL CHK)		34,415.79	46,836.53	57,329.28	69,028.30	82,700.14	97,362.75	110,110.29	122,507.47	133,335.43	150,271.00	151,407.35	-
CHKID=102 (BKIA PSF DENTAL CHK)		5,935.40	9,760.76	11,979.58	5,998.88	4,952.13	8,047.97	7,999.09	8,139.01	8,731.42	10,442.53	10,149.43	-
CHKID=110 (ISJIT - BKIA MM)		4,491,990.10	2,373,060.97	2,198,037.95	2,206,661.30	3,148,063.37	3,109,388.14	3,621,959.03	4,233,340.63	3,847,238.65	3,860,045.96	3,813,186.22	-
CHKID=14 (BKIA GEN MM)		422,389.70	615,019.40	1,173,290.20	3,210,099.40	2,088,008.27	2,199,261.39	1,544,335.35	755,754.40	1,165,927.76	2,717,059.98	2,702,073.42	-
GRAND TOTAL General/SAVE/PPEL/CN		4,974,824.55	3,057,436.82	3,470,731.61	5,517,284.83	5,335,497.22	5,429,435.25	5,306,280.88	5,138,130.51	5,169,080.36	6,804,923.57	6,710,569.32	-

ACCOUNT	Check	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
---------	-------	------	--------	-----------	---------	----------	----------	---------	----------	-------	-------	-----	------

Reconciliation

Bank Statement (BKIA) CHKID=10		20,093.56	20,345.33	38,026.04	82,220.00	147,665.64	99,233.77	21,877.12	18,389.00	13,847.10	107,688.97	45,209.41	-
Bank Statement (BKIA) CHKID=14		422,389.70	615,019.40	1,173,290.20	3,210,099.40	2,088,008.27	2,200,761.39	1,544,335.35	755,754.40	1,165,927.76	2,717,059.98	2,702,073.42	-
Bank Statement (BKIA) CHKID=101		34,415.79	47,445.53	58,022.28	69,672.30	84,372.69	98,020.75	110,110.29	122,507.47	133,951.43	150,901.00	152,037.35	-

Bank Statement (BKIA) CHKID=102	5,935.40	13,035.88	11,979.58	5,998.88	4,952.13	8,047.97	7,999.09	8,139.01	8,731.42	11,995.36	12,692.50	-
Bank Statement (ISJIT) CHKID=110	4,491,990.10	2,373,060.97	2,198,037.95	2,206,661.30	3,148,063.37	3,109,388.14	3,621,959.03	4,233,340.63	3,847,238.65	3,860,045.96	3,813,186.22	-
Less Outstanding Auto/Checks/Debits	-	(11,470.29)	(8,624.44)	(57,367.05)	(137,564.88)	(86,016.77)	-	-	(616.00)	(42,767.70)	(14,629.58)	-
Oustanding Deposits/GJE	-	-	-	-	-	-	-	-	-	-	-	-
Total Reconciliation	4,974,824.55	3,057,436.82	3,470,731.61	5,517,284.83	5,335,497.22	5,429,435.25	5,306,280.88	5,138,130.51	5,169,080.36	6,804,923.57	6,710,569.32	-
Amount Reconciliation Difference	-	-	-	-	-	(0.00)	-	-	0.00	0.00	-	-
Activity Fund (21)												
Beg Balance Checking (FNBC 40)	-	10,311.34	26.18	1,586.02	2,756.93	3,160.62	2,086.18	3,490.55	10,804.92	753.94	374.51	573.15
Beg Cash on Hand - Concession Bag	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Beg Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Beg Balance Savings (FNBC 44)	10,697.21	(3,041.53)	17,253.29	36,701.17	53,387.22	49,158.96	49,222.82	57,471.67	7,338.18	14,438.13	35,275.09	46,095.01
Beg Balance Invest (FNBC 111)	164,691.41	165,401.27	158,090.63	158,729.20	159,351.93	159,929.90	160,512.05	161,076.17	211,582.39	192,254.75	167,853.20	168,428.04
Revenues	7,677.24	14,937.70	40,092.12	52,314.74	21,355.96	19,149.45	28,818.63	35,377.54	18,078.30	27,438.11	33,157.07	-
Receivables	1,301.67	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(9,978.20)	(7,776.53)	(18,455.19)	(33,835.05)	(24,602.56)	(19,577.88)	(18,601.29)	(27,690.44)	(40,356.97)	(31,382.13)	(21,563.67)	-
Payables	(1,718.25)	(4,462.15)	9.36	-	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	10,311.34	26.18	1,586.02	2,756.93	3,160.62	2,086.18	3,490.55	10,804.92	753.94	374.51	573.15	-
End Cash on Hand - Concession Bag	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-
End Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	-
End Balance Savings (FNBC 44)	(3,041.53)	17,253.29	36,701.17	53,387.22	49,158.96	49,222.82	57,471.67	7,338.18	14,438.13	35,275.09	46,095.01	-
End Balance Invest (FNBC 111)	165,401.27	158,090.63	158,729.20	159,351.93	159,929.90	160,512.05	161,076.17	211,582.39	192,254.75	167,853.20	168,428.04	-
Total Activity Fund	174,171.08	176,870.10	198,516.39	216,996.08	213,749.48	213,321.05	223,538.39	231,225.49	208,946.82	205,002.80	216,596.20	-
Check	174,171.08	176,870.10	198,516.39	216,996.08	213,749.48	213,321.05	223,538.39	231,225.49	208,946.82	205,002.80	216,596.20	216,596.20
Scholarships (81)												
Beg Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
Beg Balance Savings (FNBC 16)	1,159.03	1,159.86	1,160.62	1,161.36	1,161.89	1,162.39	1,162.80	1,163.36	1,163.76	1,164.14	1,164.47	1,164.80
Beg Balance Invest (FNBC 114)	395,663.83	397,369.30	398,574.75	398,931.15	400,496.24	401,948.93	403,412.06	404,829.92	405,851.59	407,252.41	408,608.14	410,007.54
Revenues	1,706.30	1,706.21	1,607.14	1,565.62	1,453.19	1,463.54	1,418.42	1,272.07	1,401.20	1,356.06	1,399.73	-
Expenditures	-	(500.00)	(1,250.00)	-	-	-	-	(250.00)	-	-	-	-
End Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Savings (FNBC 16)	1,159.86	1,160.62	1,161.36	1,161.89	1,162.39	1,162.80	1,163.36	1,163.76	1,164.14	1,164.47	1,164.80	-
End Balance Invest (FNBC 114)	397,369.30	398,574.75	398,931.15	400,496.24	401,948.93	403,412.06	404,829.92	405,851.59	407,252.41	408,608.14	410,007.54	-
Total Scholarships	398,529.16	399,735.37	400,092.51	401,658.13	403,111.32	404,574.86	405,993.28	407,015.35	408,416.55	409,772.61	411,172.34	-
Check	398,529.16	399,735.37	400,092.51	401,658.13	403,111.32	404,574.86	405,993.28	407,015.35	408,416.55	409,772.61	411,172.34	411,172.34
Agency Fund (91)												
Beg Balance Savings (FNBC 40)	-	-	-	-	-	-	-	-	-	-	320.00	-
Beg Balance Savings (FNBC 44)	5,469.21	5,654.10	5,654.10	5,654.10	5,654.10	5,654.10	7,154.10	7,154.10	6,904.85	1,517.14	1,517.14	1,777.14
Revenues	184.89	-	-	-	-	1,500.00	-	-	-	-	-	-
Expenditures	-	-	-	-	-	-	-	(249.25)	(5,387.71)	320.00	(60.00)	-
End Balance Savings (FNBC 40)	-	-	-	-	-	-	-	-	-	320.00	-	-
End Balance Savings (FNBC 44)	5,654.10	5,654.10	5,654.10	5,654.10	5,654.10	7,154.10	7,154.10	6,904.85	1,517.14	1,517.14	1,777.14	-
Total Agency Fund	5,654.10	5,654.10	5,654.10	5,654.10	5,654.10	7,154.10	7,154.10	6,904.85	1,517.14	1,517.14	1,777.14	-
CHKID=40 (FNBC ACT CHECKING)	10,311.34	26.18	1,586.02	2,756.93	3,160.62	2,086.18	3,490.55	10,804.92	753.94	694.51	573.15	-
CHKID=44 (FNBC ACT SAVING)	2,612.57	22,907.39	42,355.27	59,041.32	54,813.06	56,376.92	64,625.77	14,243.03	15,955.27	36,792.23	47,872.15	-
CHKID=111 (ISJIT - FNBC ACTIVITY)	165,401.27	158,090.63	158,729.20	159,351.93	159,929.90	160,512.05	161,076.17	211,582.39	192,254.75	167,853.20	168,428.04	-
CHKID=114 (ISJIT - FNBC SCHOLARSHIP)	397,369.30	398,574.75	398,931.15	400,496.24	401,948.93	403,412.06	404,829.92	405,851.59	407,252.41	408,608.14	410,007.54	-
CHKID=16 (FNBC SCHOLAR SAV)	1,159.86	1,160.62	1,161.36	1,161.89	1,162.39	1,162.80	1,163.36	1,163.76	1,164.14	1,164.47	1,164.80	-
GRAND TOTAL Activity/Scholar/Agency	576,854.34	580,759.57	602,763.00	622,808.31	621,014.90	623,550.01	635,185.77	643,645.69	617,380.51	615,112.55	628,045.68	-

ACCOUNT Reconciliation	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
------------------------	------	--------	-----------	---------	----------	----------	---------	----------	-------	-------	-----	------

Bank Statement (NWBK) CHKID=16	1,159.86	1,160.62	1,161.36	1,161.89	1,162.39	1,162.80	1,163.36	1,163.76	1,164.14	1,164.47	1,164.80	-
Bank Statement (NWBK) CHKID=40	10,311.34	1,999.18	3,697.93	7,417.68	15,229.35	8,237.16	3,490.55	10,804.92	5,613.07	4,626.32	2,700.06	-
Bank Statement (NWBK) CHKID=44	2,612.57	22,907.39	42,355.27	59,041.32	54,813.06	54,876.92	64,625.77	14,243.03	15,955.27	36,792.23	47,872.15	-
Bank Statement (ISJIT) CHKID=111	165,401.27	158,090.63	158,729.20	159,351.93	159,929.90	160,512.05	161,076.17	211,582.39	192,254.75	167,853.20	168,428.04	-
Bank Statement (ISJIT) CHKID=114	397,369.30	398,574.75	398,931.15	400,496.24	401,948.93	403,412.06	404,829.92	405,851.59	407,252.41	408,608.14	410,007.54	-
Less Outstanding Checks	-	(1,973.00)	(2,111.91)	(4,660.75)	(12,068.73)	(6,150.98)	-	-	(4,859.13)	(3,931.81)	(2,126.91)	-
Oustanding Deposits/GJE	-	-	-	-	-	1,500.00	-	-	-	-	-	-
Total Reconciliation	576,854.34	580,759.57	602,763.00	622,808.31	621,014.90	623,550.01	635,185.77	643,645.69	617,380.51	615,112.55	628,045.68	-
Amount Reconciliation Difference	-	-	-	-	-	-	(0.00)	-	-	-	0.00	-

SHENANDOAH COMMUNITY SCHOOL			
UNSPENT AUTHORIZED BUDGET CALCULATION			
2024-2025			
REGULAR PROGRAM DISTRICT COST	\$8,272,082		
+ REGULAR PROGRAM BUDGET ADJUSTMENT	\$0		
+ SUPPLEMENTARY WEIGHTING DISTRICT COST	\$105,651		
+ SPECIAL ED DISTRICT COST	\$1,160,283		
+ TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$951,653		
+ PROF DEV SUPPLEMENT DISTRICT COST	\$81,113		
+ EARLY INTERVENTION SUPPL DISTRICT COST	\$94,312		
+ TEACHER LEADERSHIP SUPP DISTRICT COST	\$400,782		
+ AEA SPECIAL ED SUPPORT	\$412,536		
+ AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0		
+ AEA MEDIA SERVICES	\$67,798		
+ AEA EDUCATIONAL SERVICES	\$74,959		
+ AEA SHARING DISTRICT COST	\$849		
+ AEA TEACHER SALARY SUPPL DISTRICT COST	\$42,365		
+ AEA PROF DEV SUPPL DISTRICT COST	\$0		
+ DROPOUT ALLOWABLE GROWTH	\$298,597	Required Local Match \$99,532	
+ SBRC ALLOWABLE GROWTH OTHER #1	\$0	Inc. Enrollmnt, OE Out, and LEP	
+ SBRC ALLOWABLE GROWTH OTHER #2	\$182,282	LEP	
+ SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$775,000	Estimated	
- SPECIAL ED POSITIVE BALANCE REDUCTION	\$0		
- AEA SPECIAL ED POSITIVE BALANCE	\$0		
+ ALLOWANCE FOR CONSTRUCTION PROJECTS	\$0		
- UNSPENT ALLOWANCE FOR CONSTRUCTION	\$0		
+ ENROLLMENT AUDIT ADJUSTMENT	-\$12,980		
- AEA PRORATA REDUCTION	-\$70,938		
= MAXIMUM DISTRICT COST	\$12,836,344		
+ PRESCHOOL FOUNDATION AID	\$215,310		
+ INSTRUCTIONAL SUPPORT AUTHORITY	\$615,774		
+ ED IMPROVEMENT AUTHORITY	\$0		
+ OTHER MISCELLANEOUS INCOME	\$2,560,000	Estimate on Budget Worksheet	
+ UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,877,866	Est.	
= MAXIMUM AUTHORIZED BUDGET	\$20,105,294		
- EXPENDITURES	\$13,280,659	66.06%	
= UNSPENT AUTHORIZED BUDGET	\$6,824,635		
EXPENDITURES	FY2025	FY2024 Actuals	FY2024 Actuals
JULY	\$306,052.63	\$174,957.97	\$174,957.97
AUGUST	\$486,045.64	\$808,835.75	\$808,835.75
SEPTEMBER	\$1,722,929.65	\$1,032,851.64	\$1,032,851.64
OCTOBER	\$1,260,697.81	\$1,175,425.00	\$1,175,425.00
NOVEMBER	\$1,379,001.87	\$1,655,108.08	\$1,655,108.08
DECEMBER	\$1,254,941.02	\$1,158,031.33	\$1,158,031.33
JANUARY	\$1,241,859.07	\$1,059,404.66	\$1,059,404.66
FEBRUARY	\$1,350,155.50	\$1,405,279.86	\$1,405,279.86
MARCH	\$1,666,491.89	\$1,442,052.05	\$1,442,052.05
APRIL	\$1,252,696.36	\$1,089,576.77	\$1,089,576.77
MAY	\$1,359,787.49	\$1,216,610.96	\$1,216,610.96
JUNE	\$0.00	\$0.00	\$3,337,815.13
TOTAL	\$13,280,658.93	\$12,218,134.07	\$15,555,949.20

SHENANDOAH COMMUNITY SCHOOL										
CALCULATION OF MISCELLANEOUS INCOME										
2024-2025										
	STATE AID/ SRCIPVR (CNI)	TLC/4 YR STATE AID/TSS/ EARLY INTER/PD/ TRANS EQ.	SPED DEFICIT SUPPLEMENTAL	AEA FLOWTHROUGH	PROPERTY TAX	INSTRUCTIONAL SUPPORT THRU INCOME SURTAXES	EXCISE TAXES UTILITY REPL.	** MISC REVENUE	TOTAL REVENUE (Includes Flowthrough)	
	Source Codes 3111, 3112 3801, 3803	Source Codes 3116, 3117, 3119 3204, 3216, 3342, 3376	STATE AID Source Code 3113	Source Code 3214	Source Codes 1110-1119 & 1191, 3804	Source Code 1134	Source Codes 1170-1179			FY2024
JUL	-	-	-	-	-	-	-	78,231.31	78,231.31	12,534.98
AUG	-	-	-	-	-	-	-	61,372.98	61,372.98	32,624.10
SEP	601,461.00	174,223.00	-	441,915.00	870,400.89	-	-	56,364.02	2,144,363.91	1,596,787.56
OCT	601,461.00	174,223.00	-	-	2,127,407.89	-	74,607.65	61,248.78	3,038,948.32	2,183,462.47
NOV	601,461.00	194,773.73	-	-	216,398.52	-	-	101,528.37	1,114,161.62	1,552,552.38
DEC	601,461.00	174,223.00	-	-	119,306.46	214,530.78	-	90,116.20	1,199,637.44	895,329.09
JAN	597,492.00	174,223.00	-	-	84,800.91	2,003.89	-	193,670.42	1,052,190.22	1,077,408.85
FEB	597,492.00	174,223.00	-	-	54,631.11	-	-	382,233.26	1,209,389.88	1,439,755.27
MAR	597,492.00	174,223.00	-	-	219,770.61	-	810.51	602,323.78	1,668,995.19	1,132,121.41
APR	597,492.00	174,223.00	-	-	1,811,076.88	-	75,185.80	96,981.36	2,754,959.04	2,061,435.39
MAY	597,492.00	174,223.00	-	-	195,154.92	-	-	208,325.48	1,175,195.40	1,141,833.18
JUN	-	-	-	-	-	-	-	-	-	1,906,393.97
TOTAL	\$ 5,393,304.00	\$ 1,588,557.73	\$ -	\$ 441,915.00	\$ 5,698,948.19	\$ 216,534.67	\$ 150,603.96	\$ 1,932,395.96	\$ 15,497,445.31	\$15,032,238.65

Function Part 1		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
40	DEBT SERVICE	1,001,538.68	0.00	60,183.45	6.01	941,355.23	0.00	0.00	941,355.23
61	SCHOOL NUTRITION FUND								
2000	2000	4,380.27	0.00	0.00	0.00	4,380.27	0.00	0.00	4,380.27
3000	3000	925,956.93	81,904.90	747,390.94	81.29	178,565.99	0.00	5,328.58	173,237.41
6000	6000	0.00	0.00	5,111.06	0.00	(5,111.06)	0.00	0.00	(5,111.06)
61	SCHOOL NUTRITION FUND	930,337.20	81,904.90	752,502.00	81.46	177,835.20	0.00	5,328.58	172,506.62
62	CHILDCARE FUND								
1000	INSTRUCTION	17,743.70	1,831.34	11,024.22	62.13	6,719.48	0.00	0.00	6,719.48
62	CHILDCARE FUND	17,743.70	1,831.34	11,024.22	62.13	6,719.48	0.00	0.00	6,719.48
81	TRUST FUNDS NON EXPENDABLE								
1000	INSTRUCTION	4,643.17	0.00	2,000.00	43.07	2,643.17	0.00	0.00	2,643.17
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	TRUST FUNDS NON EXPENDABLE	4,643.17	0.00	2,000.00	43.07	2,643.17	0.00	0.00	2,643.17
91	AGENCY FUND								
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	2000	0.00	60.00	5,376.96	0.00	(5,376.96)	0.00	0.02	(5,376.98)
91	AGENCY FUND	0.00	60.00	5,376.96	0.00	(5,376.96)	0.00	0.02	(5,376.98)
Grand Total:		22,525,998.22	1,531,800.37	16,317,459.05	73.13	6,208,539.17	0.00	156,023.42	6,052,515.75

MONTHLY BOARD VENDOR BILLS

		Invoice Detail			Invoice Detail Description
		Amount			
Checking Account ID	10	Fund Number	10		GENERAL FUND
95% GROUP INC.		\$	143.00		IGNITE GENERAL ED SUPPLIES
AHLERS & COONEY PC		\$	552.00		LAWYER
ALBIREO ENERGY		\$	1,030.00		MAINTENANCE PARTS
AMAZON.COM SALES INC.		\$	2,692.86		SUPPLIES/MATERIALS
BLAINE'S SERVICE LLC		\$	1,268.02		VEHICLE REPAIR SERVICES
BROWN'S REPAIR & AUTO PARTS INC.		\$	328.57		BUS MAINTENANCE
CAPITAL SANITARY SUPPLY		\$	752.18		BUILDINGS/GROUNDS CUSTODIAL SU
CENEX FLEET FUELING		\$	3,567.41		FUEL
CENTURYLINK		\$	541.52		TELEPHONE
CHROMEBOOKPARTS.COM		\$	253.74		TECH REPAIR & MAINTENANCE SUPI
CITY OF SHENANDOAH		\$	5,707.84		WATER-SEWER
CLARINDA CSD		\$	50,901.48		OPEN ENROLLMENT
COLLEGE BOARD, THE		\$	2,730.00		HS TESTING
COLUMN SOFTWARE PBC		\$	369.63		BOARD NEWSPAPER ADVERTISING
CORNING RENTAL		\$	350.00		MAINTENANCE RENTAL OF EQUIPMEN
COUNCIL BLUFFS CSD		\$	11,059.20		TUITION TO LEA WITHIN IA NOT C
DONOVAN GROUP I		\$	2,500.00		ADVERTISING
DUKE RENTALS		\$	431.30		EQUIPMENT REPAIR
EARL MAY SEED		\$	117.95		GROUNDS GENERAL SUPPLIES
EAST MILLS COMMUNITY SCHOOL DISTRICT		\$	4,181.26		OPEN ENROLLMENT
EICKEMEYER REFRIGERATION, INC.		\$	458.80		MAINTENANCE BUILDING REPAIR SE
FACILISERV		\$	2,213.51		MAINTENANCE PARTS
FASTSIGNS		\$	375.42		EL PRINCIPAL SUPPLIES
GLENWOOD CSD		\$	13,122.92		PURCHASE EDUCATIONAL/L3 IND CC
GRAINGER		\$	2,423.45		MAINTENANCE SUPPLIES
HD SUPPLY		\$	1,170.32		CUSTODIAL SUPPLIES
IAMO COMMUNICATIONS		\$	30.00		NETWORK SUPPORT INTERNET ACCES
IMAGINE LEARNING		\$	19,250.00		ELEMENTARY INST SOFTWARE
IOWA ASSN OF SCHOOL BUSINESS		\$	250.00		DUES
IOWA COMMUNICATIONS NETWORK		\$	178.74		TELEPHONE
IOWA DEPARTMENT OF HUMAN SERVICES		\$	1,131.84		MEDICAID DIRECT SERVICES
IOWA STATE UNIVERSITY (CASE)		\$	550.00		HS PD GENERAL SUPPLIES
JB PARTS & SUPPLY		\$	478.83		MAINTENANCE SUPPLIES
JOHN GOWING PLUMBING AND HEATING		\$	964.63		MAINTENANCE BUILDING REPAIR SE
JOHNSON CONTROLS		\$	674.71		MAINTENANCE BUILDING REPAIR SE
LAWN WORLD		\$	1,058.00		MAINTENANCE LAWN CARE-CONTRACT
LEARNING WITHOUT TEARS		\$	1,516.05		IGNITE GENERAL ED SUPPLIES
LEPORTE ELECTRIC		\$	160.00		MAINTENANCE BUILDING REPAIR SE
MD RADON SERVICES		\$	2,750.00		MAINTENANCE BUILDING REPAIR SE
MID-AMERICAN RESEARCH CHEMICAL		\$	1,935.13		MAINTENANCE SUPPLIES
MIDAMERICAN ENERGY		\$	13,497.85		UTILITIES-ELECTRICITY
MIDWEST BUS PARTS, INC.		\$	19.09		TRANSPORTATION REPAIR PARTS
MILLER BUILDING		\$	1,580.84		SUPPLIES/MATERIALS
MUSTANG MARKETPLACE		\$	370.38		SUPPLIES
NICKI BLANE		\$	35.00		REIMBURSEMENT
OMAHA CHILDREN'S MUSUEM		\$	590.00		FIELD TRIP
OTIS ELEVATOR		\$	125.00		PURCHASED BUILDING AND GROUNDS
PAPER TRAIL		\$	24.00		EL PRINCIPAL SUPPLIES
PLUNKETT'S PEST CONTROL		\$	407.16		MAINTENANCE PEST CONTROL CONTE
RED OAK WELDING		\$	34.20		HS RENTAL OF EQUIPMENT
RELAYHUB LLC		\$	78.15		MEDICAID BILLING SERVICES
RENTAL CITY TENT AND EVENTS		\$	1,090.65		EL PRINCIPAL SUPPLIES
RIEMAN MUSIC DES MOINES		\$	1,910.84		MS BAND EQUIPMENT
ROCSTOP CARDTROL		\$	3,859.97		TRANSPORTATION DIESEL
SAPP BROS.		\$	735.21		MAINTENANCE SUPPLIES
SCHOOL SPECIALTY LLC		\$	164.70		HS PRINCIPAL SUPPLIES
SHENANDOAH SANITATION		\$	2,301.25		MAINTENANCE GARBAGE COLLECTION
SHENANDOAH SCHOOL LUNCH		\$	442.97		EL PRINCIPAL SUPPLIES
SPECIALTY FUNDRAISING		\$	200.00		EL PRINCIPAL SUPPLIES
SWIFT SERVICES LLC		\$	574.90		NETWORK SUPPORT INTERNET ACCES
US CELLULAR		\$	482.36		NETWORK SUPPORT INTERNET ACCES
VALLEY PUBLICATIONS		\$	700.24		BOARD NEWSPAPER ADVERTISING
VERIZON WIRELESS		\$	347.94		NETWORK SUPPORT INTERNET ACCES
VETTER EQUIPMENT CO		\$	903.15		MAINTENANCE SUPPLIES
WALLIN PLUMBING & HEATING		\$	505.40		MAINTENANCE SUPPLIES
WILD ROSE CHEVROLET		\$	239.98		VEHICLE REPAIR SERVICES
Fund Number	10	\$	171,391.54		
Checking Account ID	10	Fund Number	22		MANAGEMENT FUND
WILSON INSURANCE AGENCY		\$	2,062.00		CONSTRUCTION INSURANCE
Fund Number	22	\$	2,062.00		
Checking Account ID	10	Fund Number	33		SAVE (SECURE AN ADVANCED V:
					FOR ED.

CARL A. NELSON & CO		\$	21,310.21	CONSTRUCTION MANAGEMENT
WHITE CASTLE ROOFING		\$	217,331.50	BUILDING IMPROVEMENT - K8 ROOF
Fund Number 33		\$	238,641.71	
Checking Account ID 10	Fund Number 36			PHYSICAL PLANT & EQUIPMENT
ACER SERVICE CORPORATION		\$	20,155.76	COMPUTERS/PARTS
AMAZON.COM SALES INC.		\$	4,134.68	BUILDING IMPROVMENT FURNITURE&
ANDERSON PAINTING AND TREE SERVICE		\$	3,864.00	OTHER PURCHASED PROPERTY SERVI
BLUPOINTE DRS		\$	750.00	TECH RELATED SOFTWARE
CDW GOVERNMENT		\$	79,545.59	COMPUTERS
CITY OF SHENANDOAH		\$	55.57	STUDENT HOUSING PROJECT
COUNCIL BLUFFS CSD		\$	2,178.60	RENT OF ROOM
ELECTRONIC SOUND		\$	1,120.00	TECH RELATED SUPPLIES
LAKESHORE LEARNING MATERIALS		\$	5,423.40	BUILDING IMPROVMENT FURNITURE&
LEPORTE ELECTRIC		\$	588.37	STUDENT HOUSING PROJECT
MIDAMERICAN ENERGY		\$	42.51	STUDENT HOUSING PROJECT
MILLER BUILDING		\$	489.09	STUDENT HOUSING PROJECT
VIVACITY TECH PBC		\$	3,700.00	TECH RELATED SUPPLIES
WELLS FARGO FINANCIAL LEASING		\$	4,657.86	COPIER LEASE
Fund Number 36		\$	126,705.43	
Checking Account ID 10	Fund Number 61			SCHOOL NUTRITION FUND
AMBER WILSON		\$	8.00	REIMBURSEMENT
ANDERSON ERICKSON DAIRY		\$	5,858.98	FOOD
BARB HAYS		\$	22.90	REIMBURSEMENT
CLARISSA CAIN		\$	1.30	REIMBURSEMENT
FAREWAY STORES		\$	274.91	FOOD/SUPPLIES
GERI GOMEZ		\$	1.65	REIMBURSEMENT
HY-VEE		\$	70.78	FOOD/SUPPLIES
KRISTIN GILE		\$	29.50	REIMBURSEMENT
MARTIN BROS DIST		\$	35,903.46	FOOD/SUPPLIES
MCKENZIE WILLIAMS		\$	8.75	REIMBURSEMENT
MICHAEL DAVIS		\$	16.05	REIMBURSEMENT
RHONDA ATHEN		\$	82.30	REIMBURSEMENT
SHANNON LARSON		\$	2.25	REIMBURSEMENT
SIGNS & SHINES		\$	346.50	SUPPLIES
SUE ANDERSON		\$	418.25	REIMBURSEMENT
TAMRA REYNOLDS		\$	1.50	REIMBURSEMENT
Fund Number 61		\$	43,047.08	
Checking Account ID 10		\$	581,847.76	
Checking Account ID 40	Fund Number 21			ACTIVITY FUND
AMAZON.COM SALES INC.		\$	1,047.02	GENERAL SUPPLIES
ATLANTIC HIGH SCHOOL		\$	125.00	ENTRY FEE TO ANOTHER SCHOOL
B & H PHOTO		\$	973.43	HS DRAMA SUPPLIES
BSN SPORTS		\$	4,945.45	SUPPLIES/GENERAL ATHLETICS
CASEY CONOVER		\$	140.00	GENERAL ATHLETICS OFFICIAL
CASEY PELZER		\$	225.00	MS GENERAL ATHLETICS OFFICIAL
CHRISTOPHER JOHNSON		\$	190.00	GENERAL ATHLETICS OFFICIAL
CONSERVATION DISTRICTS OF IOWA		\$	80.00	REGISTRATION/FFA
DANNCO INC.		\$	255.00	SUPPLIES/GENERAL ATHLETICS
DAVID HUFF		\$	250.00	MS GENERAL ATHLETICS OFFICIAL
ELKS CLUB		\$	940.00	SUPPLIES/SHEN SINGERS
ELM STREET GRILL		\$	428.00	SUPPLIES/GENERAL ATHLETICS
FAREWAY STORES		\$	929.50	MUSTANG FIELD CONCESSION SUPPI
GUARDIAN INNOVATIONS LLC		\$	2,972.50	SUPPLIES/GENERAL ATHLETICS
HARLAN COMMUNITY SCHOOL DISTRICT		\$	115.00	ENTRY FEE TO ANOTHER SCHOOL
HD SUPPLY		\$	502.98	OTHER EQUIPMENT/CONCESSION
IOWA GIRLS HS ATHLETIC UNION		\$	30.00	SUPPLIES/SHEN HS TENNIS
IOWA WESTERN COMMUNITY COLLEGE		\$	50.00	HOSA GENERAL SUPPLIES
JOHN NAHNSEN		\$	140.00	GENERAL ATHLETICS OFFICIAL
KEITH WOHLERS		\$	190.00	GENERAL ATHLETICS OFFICIAL
KUEMPER CATHOLIC HIGH SCHOOL		\$	90.00	ENTRY FEE TO ANOTHER SCHOOL
MAHASKA COUNTY CONSERVATION BOARD		\$	400.00	TRAVEL/FFA
MIKE PETERSON		\$	22.00	GENERAL ATHLETIC WORKERS
NATIONAL FFA ORGANIZATION		\$	462.00	HS SUPPLIES/FFA
PAPER TRAIL		\$	39.98	GENERAL SUPPLIES/CLASS OF 2025
PETTY CASH/KAYLA MICHAELSON		\$	2,820.00	TRAVEL/GENERAL ATHLETICS
R. KEVIN WHITEHILL		\$	110.00	GENERAL ATHLETICS OFFICIAL
RIDDELL/ALL AMERICAN SPORTS		\$	730.30	SUPPLIES/GENERAL ATHLETICS
ROCSTOP - FOOD		\$	288.00	MUSTANG FIELD CONCESSION SUPPI
ROCSTOP - FUEL		\$	23.53	MUSTANG FIELD CONCESSION SUPPI
SHARI FOOTE		\$	88.00	MS GENERAL ATHLETIC WORKERS
SIGNS & SHINES		\$	50.00	MAY MENTORING ACTIVITY SUPPLIE
TRENT TURNEY		\$	110.00	GENERAL ATHLETICS OFFICIAL
WE HELP TWO		\$	164.53	SUPPLIES/FCCLA
XS LIGHTING & SOUND		\$	10,941.00	HS DRAMA SUPPLIES
Fund Number 21		\$	30,868.22	
Checking Account ID 40		\$	30,868.22	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Grant	Staats	Track	5/19/2025	5/19/2025	State Track Dinner	State Track	100%	Staff/General Public

CARL A. NELSON & CO.

NELSON

SHENANDOAH COMMUNITY SCHOOL DISTRICT
K8 ROOF AND HVAC REPLACEMENT

Project Status Report #1

Reporting Period:

October 24, 2024, to June 5, 2025

Architect:

SVPA
1466 28th Street, Suite 200
West Des Moines, Iowa 50266

Engineer:

IMEG
2882 106th Street
Des Moines, Iowa 50322

Construction Manager:

Carl A. Nelson & Company
1815 Des Moines Avenue
Burlington, IA 52601

TABLE OF CONTENTS

Project Status Report	1
Project Budget	
Changes	
Schedule/Project Milestones	
Contracts	
Contractor Pay Requests	
Professional Services Pay Requests	
Request for Information	
Outstanding Submittals Summary	
Permits, Testing, and Inspections	
Appendix A – Overall Project Budget	8
Appendix B - Submittal Log	9
Appendix C – Roof Schedule	10
Appendix D - Permits, Testing, and Inspections	NA
Appendix E – Photos	11

PROJECT STATUS REPORT

EMERGENCY DEPT. AND DIETARY RENOVATION MONTH ENDING: MAY 30, 2025

PROJECT BUDGET

The overall project budget, including hard costs, soft costs, and contingencies, is \$1,647,070. Construction contingency is included in the budget to cover undefined project costs. We will track the use of construction contingency throughout the project.

Construction Contingency	\$166,369.00
Used Contingency	\$4,243.96
Remaining Construction Contingency	\$162,125.04
Construction Contingency Used (Percent of Contingency)	2.6%
Construction Contingency Used Compared to Overall Construction Cost	0.34%
Overall Project Budget (05/19/2023)	\$1,647,070

The overall project budget will remain unchanged as long as construction contingency is available. At the end of the project, the overall budget will be adjusted based on the amount of construction contingency remaining/used. Refer to Appendix A for the Overall Project Budget Spreadsheet. All changes from last month are highlighted in yellow.

A copy of the overall budget is included in Appendix A.

CHANGE REQUESTS

Construction contingency has been set aside to cover undefined project costs. These project costs are organized by Change Requests. There is one Change Request per project change, so the Owner knows how much a change will cost.

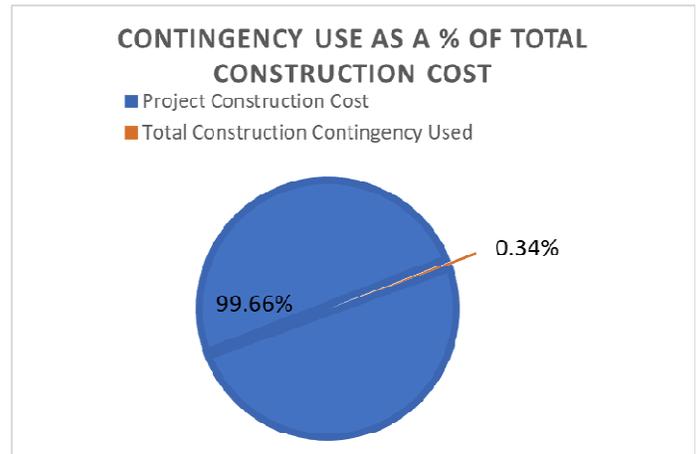
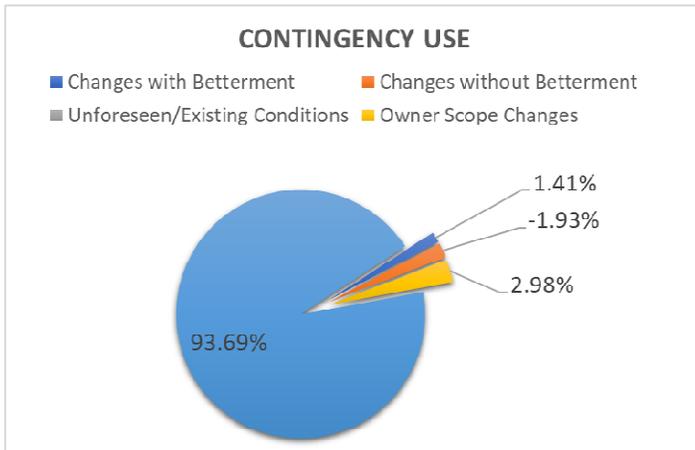
Change Orders are organized by the contractor and change the contract amount for that specific contractor. Some change requests involve more than one contractor. Some change orders involve more than one change request. Therefore, change order values do not always align with the change request values. **To date, there have been three (3) change requests approved and change orders written.**

A change order will be created after Carl A. Nelson receives approval of the change requests. Carl A. Nelson & Company writes Change Orders to the contractors on behalf of the Owner.

CHANGE ORDERS

There are four categories of changes: Changes with Betterment, Changes without Betterment, Unforeseen/Existing Conditions, and Owner Scope. These values reflect the signed change orders.

1. **Changes with Betterment** – These are changes that add value to the project. These changes would have increased the cost at bid time if they had been included in the original bid documents. These changes make the project more functional, more aesthetically pleasing, or more efficient.
 - “Changes with Betterment” accounts for **\$2,431.44** of the allocated construction contingency.
2. **Changes Without Betterment** - are changes that do not add value to the project. This is the discovery of an issue that requires modification but does not add value to the project. This could replace an item that was already purchased and could not be returned, or savings from reduced contractor scope.
 - “Changes without Betterment” accounts for the **SAVINGS (\$3,341.66)** of the allocated construction contingency.
3. **Unforeseen Conditions/Existing Conditions** – Unforeseen Condition changes are changes that could not be known until construction started because they are hidden. Unforeseen conditions can be more over-excavation than expected or finding a hidden condition in the wall, ceiling, or floor that affects the work. Existing Condition changes occur when existing building details are not documented in the new drawing set and are different than what the design team assumed. The existing drawings may be inaccurate or missing.
 - “Unforeseen/Existing Conditions” account for **\$0.00** of the allocated construction contingency.
4. **Owner Scope Changes** – are changes requested by the Owner that are beyond the scope of the original project to improve the overall project or to accommodate the Owner’s preference. It may make sense to pursue these types of changes during the project to take advantage of contractors already being on-site and the facility being in “construction mode”.
 - “Owner Scope” changes account for **\$5,154.18** of the allocated construction contingency.



SCHEDULE/PROJECT MILESTONES

Roof Project

The roofing contractor (White Castle) started on 5/27/2025 per the bid schedule. They have started on the southeast side of the school working west. The roof is approximately 68,000 square feet. Approximately 6,000 square feet of membrane have been installed. However, the details have not been completed. It is estimated that they are approximately 5% done.

Next week they will jump over to the low roof due to the current leak issues.

Lead time items;
 Storefront Windows – on-hand
 Skylights – expected delivery date June 30, 2025
 Gravel stop (parapet termination pieces) – expected delivery date June 9
 Clerestory metal panels – expected delivery date June 30

HVAC Project

It was requested that the mechanical contractor (Rasmussen) delay the demolition of the cooling system until after the teacher meetings in the K8 building were completed on May 29.

Rasmusen was on-site the week of May 27 to remove the condensing units for the roofers and some electrical work. The new electrical panel is already installed. They are expected to start demolition of the equipment starting on June 9.

A meeting was held to discuss the sequence for demolition and reinstallation of the cooling tower to limit the downtime of cooling for the school building. Our goal is to limit downtime to approximately one month. In order to achieve this, we will need to connect the new cooling tower to the existing vertical pumps temporarily. Then when the new vertical pumps arrive, cooling will be down for approximately one week during the change out of the pumps in August.

Lead time items;
 Cooling Tower – Expected delivery June 19.
 Vertical Pumps – Expected ship date July 28
 Building Loop Pumps – These were lost during shipping. Last known location was Atlanta, Georgia. No additional information is available at this time.

CONTRACTOR PAY REQUESTS

Below is the status of contractor billing. “Total Earned” includes the 5% retainage that will not be billed until the end of the job. Total Retainage Earned + Total Payments Requested = Total Earned.

Rasmussen submitted a pay request for \$350,957.70 for stored materials. This was rejected due to a lack of required insurance for off-site storage. White Castle’s stored material is on-site and therefore does not have the same requirements. All of the roof membrane is on-site.

Contractor	Original Contract	Change Orders (CO's)	Contract value w/ CO's	May-25	Total Retainage Earned	Total Payments Requested	Total Earned	Remaining Payment	% Complete
BP1 Roof: White Castle	\$487,100.00	\$0.00	\$487,100.00	\$217,331.50	\$11,438.50	\$217,331.50	\$228,770.00	\$269,768.50	47%
BP2 HVAC: Rasmussen	\$742,469.00	\$4,014.54	\$746,483.54		\$0.00	\$0.00	\$0.00	\$746,483.54	0%

PROFESSIONAL SERVICES PAY REQUESTS

Below is a list of professional service providers and what has been billed to date. Retainage does not apply to professional services.

Since this is the first formal report, below are the previously submitted invoices through April. This will not be included in future reports.

PREVIOUS INVOICES

Professional Service	Company Name	Original Contract or Budget	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	March-25	April-25
Asbestos Testing - Prebid	ATC (Atlas)	1,900.00			1,900.00				
HVAC Commissioning	DLR Group	18,100.00							
Preconstruction/Design	Carl A. Nelson & Company	85,700.00	See Nov.	18,907.00	43,575.50	14,975.26	See March	3,340.00	1,902.00
Preconstruction Reimbursables	Carl A. Nelson & Company	10,319.00	0.00	554.76	0.00	223.00			
CM Construction Services	Carl A. Nelson & Company	115,764.00					15,062.51	4,458.74	2,620.36
Totals		\$231,783.00		\$19,461.76	\$45,475.50	\$15,198.26	\$15,062.51	\$7,798.74	\$4,522.36

CURRENT MONTH INVOICE

Professional Service	Company Name	Original Contract or Budget	Changes to Contract	Updated Contract w/ Changes	May-25	Total Requested	Total Remaining	% Complete
Asbestos Testing - Prebid	ATC (Atlas)	1,900.00	0.00	1,900.00		1,900.00	-	100%
HVAC Commissioning	DLR Group	18,100.00	0.00	18,100.00		-	18,100.00	0%
Preconstruction/Design	Carl A. Nelson & Company	85,700.00	4,200.00	89,900.00	2,412.00	85,111.76	4,788.24	95%
Preconstruction Reimbursables	Carl A. Nelson & Company	10,319.00	0.00	10,319.00		777.76	9,541.24	8%
CM Construction Services	Carl A. Nelson & Company	115,764.00	220.42	115,984.42	18,898.21	41,039.82	74,944.60	35.4%
Totals		\$231,783.00	\$4,420.42	\$236,203.42	\$21,310.21	\$128,829.34	\$107,374.08	55%

REQUEST FOR INFORMATION (RFI)

If drawings or specifications are unclear, conflicting, or do not accommodate existing conditions, the contractor and the Construction Manager are required to submit a written request for information. RFIs are intended to facilitate and organize communication regarding project requirements.

As of June 5, there has been one (1) RFI submitted to the engineer for review. No RFIs are outstanding.

OUTSTANDING SUBMITTALS SUMMARY

Submittals and shop drawings are submitted to the Construction Manager for review, who then forwards them to the Design Team for review before the Contractor purchases the material. The purpose of a shop drawing review is to find potential issues with the product itself or the drawings. Resolving issues upfront will ultimately save the hospital time and money in the long run.

The submittal phase of the project is complete. The collection of close-out submittals will begin at the end of summer.

PERMITS, TESTING, AND INSPECTIONS

A kick-off meeting was held with the Commissioning Agent (DLR Group) on May 22. The first site visit is planned for the end of June, and then monthly thereafter.

The engineer's contract is to include one site visit during construction and then a punch list. The engineer's construction visit will be determined at a later date.

Carl A. Nelson & Company will be on-site the first Monday of every month.

There are no reports at this time.

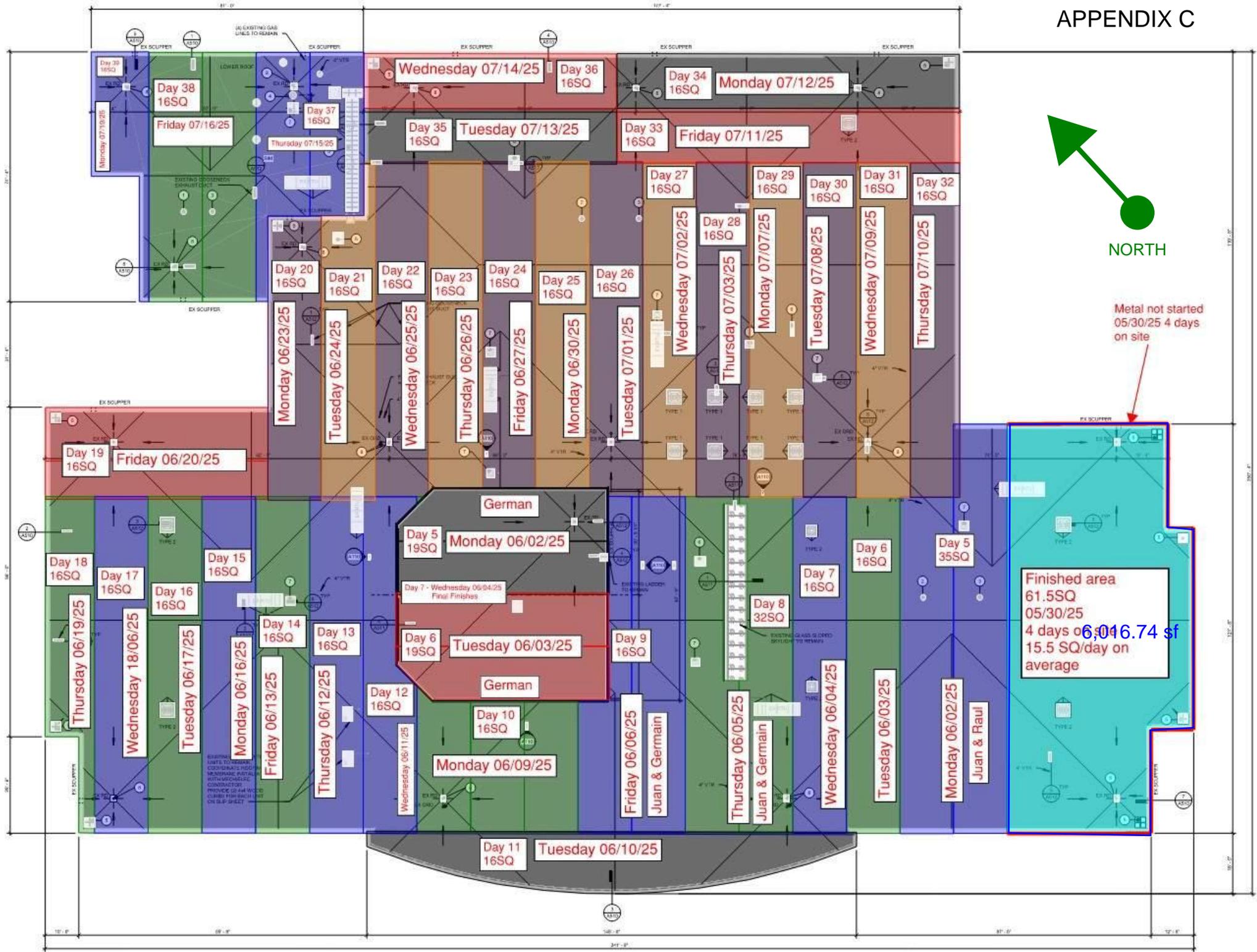
K8 Facility Assessment

Bud. Code	Item	12/19/2024 Updated Budget		Budget % of Const. Cost	4/7/2025 Post Bid Budget		Budget % of Const. Cost	Notes
100	Development Costs	\$ 2,100		0.11%	\$ 2,100		0.14%	
101	Land	\$ -			\$ -			N/A
102	Utility Hook-up Fees	\$ -			\$ -			
103	State Building Permit	\$ 1,200			\$ 1,200			
104	Local Building Permit	\$ 900			\$ 900			
200	Construction Cost	\$ 1,830,062		100.00%	\$ 1,508,495		82.43%	\$ 57,210
201	Construction Costs	\$ 1,390,684			\$ 1,229,569			201.1+201.2
201.1	Roof		\$674,500			\$487,100		
201.2	HVAC		\$722,184			\$742,469		
202	CM General Conditions and Fees	\$ 121,764			\$ 112,557			
203	Design & Estimating Contingency	\$ 151,245		10.00%			0.00%	of const. cost
204	Construction Contingency	\$ 166,369		10.00%	\$ 166,369		11.03%	of const. cost
300	Professional Fees & Expenses	\$ 127,390		6.96%	\$ 122,535		8.12%	
301	A/E Pre-bond Services Fee	\$ -			\$ -			
302	CM Pre-bond Services Fee	\$ -			\$ -			
303	Engineer Design Services	\$ 48,700		6.74%	\$ 48,700		6.56%	IMEG
304	Architect Design Services	\$ 23,200		3.44%	\$ 23,200		4.76%	SVPA
305	Arch/Eng. Reimbursable Expenses	\$ 5,000		0.00%	\$ 5,000		0.00%	
306	Printing	\$ 5,490		0.30%	\$ 635		0.30%	
307	CM Pre-Construction Services Fee	\$ 18,000		0.98%	\$ 18,000		1.19%	CANCO
308	Furniture and Equipment Consultant	\$ -			\$ -			
309	Site Survey	\$ -			\$ -			
310	Geotechnical Investigation & Report	\$ -			\$ -			
311	Building Laser Scan	\$ -			\$ -			
312	Commissioning Services	\$ 18,100			\$ 18,100			DLR Group
313	Asbestos Testing	\$ 1,900			\$ 1,900			ATC
314	Asbestos Abatement	\$ -			\$ -			Not Applicable
315	Water Testing and Treatment	\$ 7,000			\$ 7,000			TBD (annual cost)
400	Administrative & Legal	\$ 6,080		0.33%	\$ 5,890		0.39%	
401	Legal Expense	\$ 5,000			\$ 5,000			
402	Administrative & Misc. Expense	\$ -			\$ -			None
403	Moving Expense	\$ -			\$ -			District personnel
404	Builder's Risk Insurance	\$ 1,080		0.06%	\$ 890		0.06%	TBD
500	Furniture, Fixtures, & Equip. (FFE)	\$ 2,300		0.13%	\$ 2,300		0.15%	
501	FFE Allowance	\$ 2,000			\$ 2,000			
509	FFE Contingency (15%)	\$ 300		15.00%	\$ 300		15.00%	
600	Technology Systems	\$ 5,750		0.31%	\$ 5,750		0.38%	
601	Network switches & fire wall	\$ -			\$ -			
602	Structured Cabling System	\$ 5,000			\$ 5,000			
603	Phone system	\$ -			\$ -			
604	A/V Equipment	\$ -			\$ -			
605	Access Control & Security Cameras	\$ -			\$ -			
606	Public Address/Intercom System	\$ -			\$ -			
607	Clocks	\$ -			\$ -			
608	Technology Contingency (15%)	\$ 750		15.00%	\$ 750		15.00%	
700	Financing Expenses	\$ -		N/A	\$ -		N/A	
701	Capitalized Interest During Const.	\$ -			\$ -			
702	Bond Fees	\$ -			\$ -			
800	Total	\$ 1,973,682			\$ 1,647,070			\$ (326,613)

**Shen K-8 HVAC Upgrade and Roof Replacement
Submittal Log**

6/5/2025

Specification	Data			
	Received	Sent to AE	Returned from AE	Returned
06 10 53 Miscellaneous Rough Carpentry				
06 16 00 Sheathing	1	1	1	1
06 16 13 Insulating Sheathing System				
07 01 50.19 Preparation for Re-Roofing				
07 19 00 Water Repellant (Sealer)	1	1	1	1
07 21 00 Thermal Insulation	1	1	1	1
07 27 16 Self adhere air and moisture barrier	1	1	1	1
07 42 13 Metal Wall Panels Exposed Fasteners	4	4	4	4
07 54 01 Ballasted TPO Membrane Roofing	4	4	4	4
07 62 00 Sheet Metal Flashing and Trim	2	2	2	2
07 71 00 Roof Specialties	2	2	2	2
07 92 00 Joint Sealants	1	1	1	1
08 41 13 Aluminum-Framed Storefronts	1	1	1	1
08 62 00 Unit Skylights	1	1	1	1
08 80 00 Glazing	1	1	1	1
23 05 13 Motors				
23 05 48 HVAC Vibration Isolation	2	2	2	2
23 05 53 HVAC Identification				
23 05 93 Testing, Adjusting, and Balancing				
23 07 19 HVAC Piping Insulation				
23 09 00 Controls	1	1	1	1
23 09 13 Instrumentation				
23 11 23 Natural Gas Piping	1	1	1	1
23 21 00 Hydronic Piping				
23 21 16 Hydronic Specialties	1	1	1	1
23 21 23 HVAC Pumps	4	4	4	4
23 25 00 Chemical (Water) Treatment				
23 51 00 Breechings, Chimneys, and Stacks	1	1	1	1
23 52 16 Condensing Boilers	2	2	2	2
23 65 13.13 Induced Draft Cooling Tower	3	3	3	3
26 09 33 Lighting Control Systems	1	1	1	1
26 24 16 Panelboards	1	1	1	1
26 24 19 Motor Control	1	1	1	1
Grand Total	38	38	38	38



NORTH

Metal not started
05/30/25 4 days
on site

Finished area
61.5SQ
05/30/25
4 days of 6,046.74 sf
15.5 SQ/day on
average







Steel supporting the cooling tower severely deteriorated and must be replaced.

Policy 503.09: Student Use of Personal Electronic Devices

Status: 2nd

Original Adopted Date: 09/05/2024 | **Last Revised Date:** 03/25/2025 | **Last Reviewed Date:** 03/25/2025

In order to promote the best educational experience, students should feel connected to their educational environment and to others in the school community. Building meaningful connections can occur in a variety of ways. Technology has advanced peoples' ability to connect with one another across a variety of virtual platforms, and when used appropriately, adds value to the learning environment. However, it is vital to the developmental health and growth of students that the district provides opportunities for students to connect with peers and other members of their school community in-person whenever possible. In-person learning and interactions teach vital life and social skills that students will need for their continued success in the community.

For this reason, student use of personal electronic devices during instructional time is prohibited. Students have access to district-owned electronic devices as appropriate for the instructional needs of the learning environment and authorized by the classroom teacher. Parents or guardians who need to communicate with students during instructional time may contact the school building administrative office.

Instructional time is defined to mean periods of classroom instruction from the beginning of class bell until the end of class bell; include lunch, recess, and passing periods.

Personal electronic devices means any device that is capable of electronically communicating, sending, receiving, storing, recording, reproducing and/or displaying information and data. This may include but is not limited to electronic communication equipment, mobile phones, smart phones, video game devices and portable media players. Students may wear smart or electronic watches but may not use any communication applications or features that are prohibited from use on other electronic devices and all notifications must be turned off. Personal electronic devices that have been specifically authorized under a current individual education plan (IEP), a Section 504 plan, or an Individual Health Plan (IHP) are exempt from this policy.

Parents or guardians of students may request to building level administration that a student retain access to the student's personal electronic device during instructional time if the parent or guardian can establish there is a legitimate reason related to the student's mental or physical health for the student to retain access during instructional time. This reason must be tied to the student's multi-tiered system of support framework. Any denials may be appealed to the Superintendent, who will be the final decisionmaker on the request.

Students who choose to use personal electronic devices outside instructional time but while on school property, at school-sponsored events, or in a manner that may impact the educational environment must use these devices in accordance with all applicable laws and board policies. Students who violate this policy may face disciplinary consequences up to and including suspension or expulsion. The Superintendent, in conjunction with building level administration, will develop administrative regulations in accordance with this policy.

Legal References:

16 C.F.R. 312

34 C.F.R. pt. 99

47 C.F.R. 54.520

Iowa Code 279.8

I.C. Iowa Code

Iowa Code § 279.8

Description

[Directors - General Rules - Bonds of Employees](#)

C.F.R. - Code of Federal Regulations

16 C.F.R. 312

Description

[Children's Online Privacy Protection Rule](#)

34 C.F.R. Pt. 99

[Education - Family Rights and Privacy](#)

47 C.F.R. 54.520

[Communications - Children's Internet Protection Act](#)

Cross References

Code

401.12

Description

[Employee Use of Cell Phones](#)

401.12-R(1)

[Employee Use of Cell Phones - Regulation](#)

Cell Phone Policy Iowa Code 279.8

Cell phones and other electronic devices (wireless headphones, radios, iPods and other music players, portable speakers, smart watches, etc) are part of most students' typical daily life. Although technology, when used appropriately, adds value to the learning environment, it is also vital to students to connect with peers and members of the school community in-person whenever possible. For this reason, student use of personal electronic devices during instructional time is prohibited. Students have access to district-owned electronic devices as appropriate for the instructional needs of the learning environment and authorized by the classroom teacher.

Instructional Time is defined to mean periods of classroom instruction from the beginning of class until the end of the class bell and will include lunch, recess and passing periods. Specifically, this includes all time between the 8:00am bell and the final dismissal bell of the day (varies by building and day of the week).

Personal Electronic Device is defined to include any device that is capable of electronically communicating, sending, receiving, storing, recording, reproducing, and/or displaying information or data. This shall include mobile devices, smart phones, video game devices and portable media players.

Students may wear smart or electronic watches but may not use any communication applications or features that are prohibited from use on other electronic devices and all notifications must be turned off.

Please see the student handbook and board policy for more information.

Students may carry their cell phones and electronic devices with them, but the device must remain **turned off** and **put away** at all times per policy and if they are not, students are subject to the following intervention or consequence:

- **1st offense:** Verbal warning and school staff may take a student's phone/device to the office and return it to the student at the end of the day.
- **2nd offense:** Phone/device taken to office. Detention (30 minutes) and school staff notify parent or guardian.
- **3rd offense:** Phone/device taken to office. Detention (30 minutes), Office Referral & Loss of phone/device privilege for 5 school days. Students must turn in their phone/device to the office and will not be allowed to use it from arrival to dismissal.
- **4th and subsequent offenses:** Detention (30 minutes) Office Referral & Loss of phone/device privilege during the school day for the semester

Offenses start over at zero each semester.

**If a device is turned into the office, it will be placed in a secure location per state code.

General cell phone use, outside of the permitted use list, is for emergency purposes only. If students need to talk to family members or anyone outside of the school building, they should come to the office to use the phone provided.

Parents and guardians can help with distractions in the classroom and contribute to the successful implementation of the cell phone/device procedure if they call the school office at (K8) 712-246-2520/ (HS) 712-246-4727 and leave a message with the office staff for their child.