

Shenandoah Community School District Board of Directors  
 Shenandoah Administration Board Room  
 May 11, 2026 – 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 Twyman
  - a. *The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an ever-changing world.*

4. Public Hearing – FY2026 Budget Amendment

5. Welcome To Audience

6. Public Forum

7. Consent Agenda

a. Minutes

b. Treasurer’s Report

i. Account Balances

ii. Unspent Authorized Budget Report

iii. Accounts Payable

c. Personnel Requests:

Contracts 2025-26:

Maci Slater	PT IGNITE Associate	\$16.49/hr
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Contracts 2026-27:

Dan Autry	Winter Esports Coach	\$1,728
Drew Buckholdt	Asst. Strength & Conditioning	\$4,103
Katy King	FCCLA Sponsor	\$1,296
*Jamie Kuderer	PK4 2 <sup>nd</sup> Semester – pending final licensure	\$26,895
Conner Mueller	Fall, Spring Esports Coach	\$1,728 per season
Alexis Schebaum	Asst. VB (2026 season only)	\$4,103
Shon Wells	Junior Class Sponsor	\$1,728

\*pending final licensure

Resignations:

Stephanie Benitez	HS Math, 10 <sup>th</sup> Grade Sponsor	
Skippy Eckhardt	7 <sup>th</sup> Grade Math, HS FB Coach,	
	Asst. Strength & Conditioning	
Kennedy Miller	Junior Kindergarten	
Kerra Ratliff	HS Asst. Softball	end of 2025-26 season
Jon Skillern	MS G Wrestling	
Liz Skillern	MS G Track	
Ashleigh Smith	MS Musical Director	
Elliot Smith	MS Musical Director	
Darlene Wright	K8 Associate	

Retirement:

Teresa Hughes	Elementary Instructional Coach	
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Modifications:

Drew Buckholdt	Asst. HS Football to Head HS Football
Stacy Resh	.75 to 1 FTE IGNITE Social Studies/Librarian

Transfers 2026-27:

Tahrae Bonnes	Kindergarten to PK3
Dana Finnegan	4 <sup>th</sup> Grade to Elementary Instructional Coach
Carey Millikan	PK4 to Kindergarten

- d. Grant Requests:  
on attached sheet
- e. Out of State Travel Requests:  
on attached sheet

8. Action Items:

- a. Approve FY2026 Budget Amendment
- b. Approve Agreement with Tarkio Technology Institute for Concurrent Enrollment
- c. Approve Amendment to the 28E Agreement with the City of Shenandoah Regarding the School Resource Officer Program
- d. Approve GASB #75 OPEB Service Agreement
- e. Approve BR Bleachers Quote for Repairs and Upgrades
- f. Approve Purchase of Zoom Phone Service from Green Hills AEA at \$15,402.25 and Statement of Work at \$14,162.25
- g. Approve Purchase of VMWare Scale from Howard Technologies
  - i. Primary Location - \$69,542
  - ii. Backup Site - \$24,183
- h. Approve Administrative and Non-negotiated Staff Increases
  - i. Supervisors/Administrators - 3% Base Increase
  - ii. Non-negotiated Salaried Staff - \$1,280 Base Increase and Extra Salary Supplement One-time Stipend (paid in one check in December 2026) at \$100 times years of service for FY27 in the Shenandoah CSD
  - iii. Non-negotiated Hourly Staff - \$1.00/hr Increase
  - iv. Approve Moving Forrest Schmoker from Hourly to Salaried at \$80,000 (additional job duty assignments including maintenance projects management and transportation fleet management)
- i. Approve 2<sup>nd</sup> Reading of Policy 710.04 - Meal Charges

9. Discussion (possible action)

- a. Policy 701.5 - Purchasing and Bidding

10. Informational Items

Next Regular Meeting – June 8, 2026 at 5:00 p.m.

11. Adjournment

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**

SHENANDOAH School District  
Fiscal Year July 1, 2025 - June 30, 2026

The SHENANDOAH School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

**Meeting Date/Time:** 5/11/2026 05:00 PM

**Contact:** William A Barrett

**Phone:** (712) 246-1581 ext: 1003

**Meeting Location:** The Shenandoah Community School District Board Room located in the Logan Administrative Building at 304 W. Nishna Rd., Shenandoah, IA 51601.

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	13,022,000	500,000	13,522,000	Increasing enrollment in the online instruction program.
Total Support Services	8,460,000	450,000	8,910,000	The cost for utilities and transportation has increased.
Noninstructional Programs	795,000	400,000	1,195,000	The Increased expenditures for the Child Nutrition program.
Total Other Expenditures	1,338,001	1,939,999	3,278,000	Property Insurance and Building Maintenance costs are increasing.
<b>Total</b>	<b>23,615,001</b>	<b>3,289,999</b>	<b>26,905,000</b>	

**Shenandoah Community School District**  
**Minutes of the Regular Meeting of the Board of Directors – April 13, 2026**  
**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, Glenn Mason, Brent Twyman, Adam Van Der Vliet, and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett, and Board Secretary Lisa Holmes.

**Mission Statement:**

The SCSD Mission Statement was read by Director Mason.

**Public Hearing – FY2027:**

The public hearing was opened at 5:01 pm. With no public comment, the hearing was closed at 5:02 pm.

**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:**

**DCAP and CLNA Report:** Mr. Ratliff and Mrs. Martin gave a report on the District Career Academic Plan including a CTE Strategic Review which combined findings of the Comprehensive Local Needs Assessment and student surveys. This report included strengths and challenges to CTE and work-based learning opportunities in the district.

**Consent Agenda:**

Approve the consent agenda to include previous minutes, the financial accounts, the payment of bills, fundraising requests, out-of-state travel requests and May 2026 graduates. Personnel Requests: Contracts 2025-26: Ricardo Garcia, Van Driver - \$46.35/rt, \$17.52/hr. Contracts 2026-27 (amount to be modified following negotiations): Dennis Correll, Industrial Tech (+20 extra days) - \$58,122 and Skills USA - \$864; Austin Wilson, HS Girls Wrestling - \$6,047. Resignations: Brianne Boardman, PK4 – effective end of school year; Mandi Rausch, PS Associate – effective 4.10.26; Janet Shough, K8 Associate – effective end of school year; Grant Staats, HS Girls Wrestling. Transfers 2026-27: Valerie Croll, PK Sped to PK4; Melissa Reed, K8 Associate to K8 Strat II BD/LD Intern - \$52,090 (amount was amended at the table and will be modified following negotiation approval); Austin Wilson, HS Asst. Football to MS Football. Motion to approve by Director Wooten, seconded by Director Van Der Vliet. Motion carried unanimously.

**Action Items:**

**Approve FY2027 Budget:**

Motion to approve the budget with the property tax rate set at 13.47211 by Director Van Der Vliet, seconded by Director Wooten. Motion carried unanimously.

**Approve Budget Adjustment Resolution:**

Motion to approve by Director Wooten, seconded by Director Mason. Motion carried unanimously.

**Approve Board Goals:**

Motion to approve the goals for academic achievement, mental health and well-being, financial stewardship and communication and community engagement by Director Van Der Vliet, seconded by Director Wooten. Motion carried unanimously.

**Approve 2026 Fremont County Fair Agreement:**

Motion to approve by Director Twyman, seconded by Director Wooten. Motion carried unanimously.

**Approve Collective Bargaining Agreement with SEA:**

The collective bargaining agreement includes a wage increase to FY26 salaries by \$1,280 and compacted areas (years 1-8) by an additional \$100 per year; assurance that returning teachers are above or equal to the corresponding year on the hiring guideline and aging the extra duty schedule for a total amount of \$176,564 or 2.27%. Returning staff will also receive an extra salary supplement one-time stipend of \$100 times years of service for FY27 in the Shenandoah CSD for a total amount of \$127,511. Additional items included adding E-Sport season coaches for Fall, Winter, and Spring to the extra duty schedule at the Jr/Sr. class sponsor level; changing unused personal day payout to \$120 and other handbook

language changes regarding emergency leave and dress code. Motion to approve by Director Wooten, seconded by Director Van Der Vliet. Motion carried unanimously.

**Approve Contract with Schneider Geospatial for Fremont County Mapping Service for \$750:**

Motion to approve by Director Wooten, seconded by Director Twyman. Motion carried unanimously.

**Approve Termination of Trisha Lynn, PT Custodian, for Job Abandonment:**

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

**Review/Approve Policy 507.10 and 507.10R1 – Wellness Policy and Regulation:**

Motion to approve by Director Van Der Vliet, seconded by Director Mason. Motion carried unanimously.

**Approve 1<sup>st</sup> Reading of Policy 710.04 – Meal Charges:**

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

**Approve Resolution to Participate in the Storm Protection Fund:**

Motion to approve by Director Twyman, seconded by Director Wooten. Motion carried unanimously.

**Approve ParentSquare Agreement:**

Motion to approve by Director Van Der Vliet, seconded by Director Mason. Motion carried unanimously.

**Informational Items:**

Next Regular Meeting – May 11, 2026 at 5:00 pm

**Adjournment:**

Motion by Director Van Der Vliet, second by Director Wooten to adjourn the meeting at 5:32 pm. Motion carried unanimously.

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Board Secretary

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Board President

ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>General Fund (10)</b>												
Beg Balance Checking (BKIA 10)	22,318.30	62,389.16	4,497.72	53,014.33	1,830.16	40,699.86	3,452.20	81,607.97	28,350.64	2,639.59	3,631.82	-
Beg Balance PSF MED INS (BKIA 101)	165,520.28	175,136.28	179,884.52	209,498.08	215,528.23	231,870.55	47,023.66	20,107.59	19,485.74	27,065.22	34,273.14	-
Beg Balance PSF DNT INS (BKIA 102)	13,106.68	10,507.21	12,202.37	8,931.74	11,215.16	11,107.61	11,444.62	10,135.17	13,049.98	6,036.83	6,985.33	-
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	-
Beg Balance Savings (BKIA 14)	1,440,807.21	1,229,937.60	320,085.59	1,105,232.91	2,946,847.58	2,679,517.14	1,819,481.23	3,211,909.65	3,220,761.54	3,625,266.85	5,201,741.84	-
Beg Balance Invest ISJIT (BKIA 110)	953,131.21	816,105.77	818,421.25	820,045.50	821,438.16	822,733.15	1,824,967.46	25,108.67	25,174.72	25,247.81	25,318.63	-
Beg Balance Invest ISJIT (BKIA 115)	-	-	-	-	-	-	200,249.35	250,884.32	251,544.23	252,274.59	252,982.15	-
Revenues	41,263.63	70,937.41	2,069,120.52	3,257,466.34	1,192,641.74	1,604,477.75	1,078,723.71	1,578,715.94	2,066,967.29	2,970,998.25	-	-
Receivables	1,244,779.19	256,841.11	76,335.20	-	-	-	-	-	-	-	-	-
Expenditures	(392,869.50)	(614,269.39)	(1,284,112.93)	(1,459,773.20)	(1,407,225.79)	(1,486,827.20)	(1,388,374.24)	(1,623,597.48)	(1,690,298.30)	(1,388,502.82)	-	-
Payables	(1,193,980.98)	(672,493.70)	288.32	2,443.59	3,653.07	3,039.66	2,785.38	3,495.02	3,495.05	3,906.59	-	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	62,389.16	4,497.72	53,014.33	1,830.16	40,699.86	3,452.20	81,607.97	28,350.64	2,639.59	3,631.82	-	-
End Balance PSF MED INS (BKIA 101)	175,136.28	179,884.52	209,498.08	215,528.23	231,870.55	47,023.66	20,107.59	19,485.74	27,065.22	34,273.14	-	-
End Balance PSF DNT INS (BKIA 102)	10,507.21	12,202.37	8,931.74	11,215.16	11,107.61	11,444.62	10,135.17	13,049.98	6,036.83	6,985.33	-	-
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	-	-
End Balance Savings (BKIA 14)	1,229,937.60	320,085.59	1,105,232.91	2,946,847.58	2,679,517.14	1,819,481.23	3,211,909.65	3,220,761.54	3,625,266.85	5,201,741.84	-	-
End Balance Invest ISJIT (BKIA 110)	816,105.77	818,421.25	820,045.50	821,438.16	822,733.15	1,824,967.46	25,108.67	25,174.72	25,247.81	25,318.63	-	-
End Balance Invest ISJIT (BKIA 115)	-	-	-	-	-	200,249.35	250,884.32	251,544.23	252,274.59	252,982.15	-	-
<b>Total General Fund</b>	<b>2,294,286.02</b>	<b>1,335,301.45</b>	<b>2,196,932.56</b>	<b>3,997,069.29</b>	<b>3,786,138.31</b>	<b>3,906,828.52</b>	<b>3,599,963.37</b>	<b>3,558,576.85</b>	<b>3,938,740.89</b>	<b>5,525,142.91</b>	-	-
Check	2,294,286.02	1,335,301.45	2,196,932.56	3,997,069.29	3,786,138.31	3,906,828.52	3,599,963.37	3,558,576.85	3,938,740.89	5,525,142.91	5,525,142.91	-
<b>Management Fund (22)</b>												
Beg Balance Checking (BKIA 10)	5,018.34	288.24	562.38	(1,881.86)	561.65	315.75	7,238.93	2,652.85	376.73	1,983.97	(576.00)	-
Beg Balance Savings (BKIA 14)	117,846.71	8,882.82	8,144.52	76,422.79	206,117.76	223,401.50	172,829.39	182,545.83	186,550.34	151,433.93	284,706.97	-
Beg Balance Invest (BKIA 110)	447,584.35	38,981.18	40,068.51	831.25	1,485.24	2,093.36	3,142.58	3,160.35	3,168.66	3,177.86	3,186.77	-
Revenues	1,821.01	1,358.63	78,548.11	148,408.93	18,381.42	8,978.25	8,187.79	2,472.16	18,351.99	132,033.44	-	-
Receivables	4,139.91	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(528,258.08)	(735.46)	(51,951.34)	(15,616.46)	(735.46)	(51,577.96)	(3,039.66)	(735.46)	(51,851.96)	(1,311.46)	-	-
Payables	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	288.24	562.38	(1,881.86)	561.65	315.75	7,238.93	2,652.85	376.73	1,983.97	(576.00)	-	-
End Balance Savings (BKIA 14)	8,882.82	8,144.52	76,422.79	206,117.76	223,401.50	172,829.39	182,545.83	186,550.34	151,433.93	284,706.97	-	-
End Balance Invest (BKIA 110)	38,981.18	40,068.51	831.25	1,485.24	2,093.36	3,142.58	3,160.35	3,168.66	3,177.86	3,186.77	-	-
<b>Total Management Fund</b>	<b>48,152.24</b>	<b>48,775.41</b>	<b>75,372.18</b>	<b>208,164.65</b>	<b>225,810.61</b>	<b>183,210.90</b>	<b>188,359.03</b>	<b>190,095.73</b>	<b>156,595.76</b>	<b>287,317.74</b>	-	-
Check	48,152.24	48,775.41	75,372.18	208,164.65	225,810.61	183,210.90	188,359.03	190,095.73	156,595.76	287,317.74	287,317.74	-
<b>SAVE Fund (33)</b>												
Beg Balance Checking (BKIA 10)	5,073.85	908.16	9,332.25	531.81	752.50	1,100.85	18,081.60	13,702.26	10,237.39	9,598.55	9,870.90	-
Beg Balance Savings (BKIA 14)	77,888.09	200,689.60	165,217.85	180,146.26	272,202.21	317,488.25	358,340.37	515,163.92	627,550.33	738,897.39	871,142.55	-
Beg Balance Invest (BKIA 110)	862,968.94	715,662.11	717,758.56	19,229.16	20,490.09	21,662.58	23,685.54	23,819.50	23,882.15	23,951.49	24,018.68	-
Revenues	3,027.59	106,707.04	128,478.82	133,379.21	106,510.99	134,359.39	157,039.67	112,560.95	111,527.56	132,584.70	-	-
Receivables	146,613.23	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(141,400.61)	(131,158.25)	(820,880.25)	(39,841.64)	(59,704.11)	(74,503.56)	(4,461.50)	(3,576.76)	(750.00)	-	-	-
Payables	(36,911.22)	(500.00)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	908.16	9,332.25	531.81	752.50	1,100.85	18,081.60	13,702.26	10,237.39	9,598.55	9,870.90	-	-
End Balance Savings (BKIA 14)	200,689.60	165,217.85	180,146.26	272,202.21	317,488.25	358,340.37	515,163.92	627,550.33	738,897.39	871,142.55	-	-
End Balance Invest (BKIA 110)	715,662.11	717,758.56	19,229.16	20,490.09	21,662.58	23,685.54	23,819.50	23,882.15	23,951.49	24,018.68	-	-
<b>Total SAVE Fund</b>	<b>917,259.87</b>	<b>892,308.66</b>	<b>199,907.23</b>	<b>293,444.80</b>	<b>340,251.68</b>	<b>400,107.51</b>	<b>552,685.68</b>	<b>661,669.87</b>	<b>772,447.43</b>	<b>905,032.13</b>	-	-
Check	917,259.87	892,308.66	199,907.23	293,444.80	340,251.68	400,107.51	552,685.68	661,669.87	772,447.43	905,032.13	905,032.13	-
<b>ACCOUNT</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPTEMBER</b>	<b>OCTOBER</b>	<b>NOVEMBER</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEBRUARY</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>
<b>PPEL Fund (36)</b>												
Beg Balance Checking (BKIA 10)	570.08	9,551.33	223.34	62.86	(113.08)	1,727.63	1,256.05	1,934.56	3,744.94	7,788.95	5,898.52	-
Beg Balance Savings (BKIA 14)	4,180.61	6,766.61	1,773.34	57,515.64	124,942.24	101,337.47	335,771.28	273,828.89	345,640.16	178,540.26	238,490.88	-
Beg Balance Invest (BKIA 110)	472,341.45	343,815.55	294,963.03	265,767.95	266,458.11	267,099.86	268,207.12	269,724.04	270,433.53	271,218.69	271,979.47	-
Revenues	1,535.13	1,181.34	61,573.52	143,137.30	17,054.27	345,562.21	9,586.13	117,536.56	18,610.95	128,782.27	-	-
Receivables	2,576.43	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(108,086.48)	(64,355.12)	(35,186.78)	(75,196.48)	(38,176.58)	(110,492.72)	(69,333.09)	(43,205.42)	(180,971.68)	(69,871.30)	-	-
Payables	(12,983.73)	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	9,551.33	223.34	62.86	(113.08)	1,727.63	1,256.05	1,934.56	3,744.94	7,788.95	5,898.52	-	-



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	-
Beg Balance Savings (FNBC 44)	12,438.40	5,924.45	3,729.10	38,214.76	76,307.83	70,751.20	9,123.24	22,303.91	36,859.33	33,627.37	27,028.19	-
Beg Balance Invest (FNBC 111)	158,967.97	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	197,647.41	198,167.30	198,742.65	199,300.13	-
Revenues	8,743.91	14,855.81	41,678.73	69,584.32	34,752.67	22,963.91	26,761.72	43,568.56	26,347.89	18,961.47	-	-
Receivables	293.25	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(11,003.78)	(16,736.59)	(22,008.44)	(31,112.41)	(35,173.82)	(37,902.02)	(13,565.92)	(26,950.74)	(29,905.31)	(27,517.91)	-	-
Payables	(2,065.00)	(250.00)	-	-	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	879.14	395.80	90.47	(11.79)	4,676.27	777.56	214.39	1,756.90	856.09	(1,658.65)	-	-
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	-	-
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	-	-
End Balance Savings (FNBC 44)	5,924.45	3,729.10	38,214.76	76,307.83	70,751.20	9,123.24	22,303.91	36,859.33	33,627.37	27,028.19	-	-
End Balance Invest (FNBC 111)	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	197,647.41	198,167.30	198,742.65	199,300.13	-	-
<b>Total Activity Fund</b>	<b>167,817.75</b>	<b>165,686.97</b>	<b>185,357.26</b>	<b>223,829.17</b>	<b>223,408.02</b>	<b>208,469.91</b>	<b>221,665.71</b>	<b>238,283.53</b>	<b>234,726.11</b>	<b>226,169.67</b>	-	-
Check	167,817.75	165,686.97	185,357.26	223,829.17	223,408.02	208,469.91	221,665.71	238,283.53	234,726.11	226,169.67	226,169.67	0.00
<b>Scholarships (81)</b>												
Beg Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
Beg Balance Savings (FNBC 16)	1,165.14	1,165.48	2,665.82	1,916.43	1,166.86	1,167.16	1,167.52	1,167.85	1,168.15	1,168.50	1,168.83	-
Beg Balance Invest (FNBC 114)	411,362.21	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	412,947.01	414,033.24	415,235.29	416,400.00	-
Revenues	1,408.16	2,894.93	1,331.89	1,348.82	1,254.04	1,240.85	1,208.82	1,086.53	1,202.40	1,165.04	-	-
Expenditures	(5,100.00)	(2,500.00)	(750.00)	(750.00)	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Savings (FNBC 16)	1,165.48	2,665.82	1,916.43	1,166.86	1,167.16	1,167.52	1,167.85	1,168.15	1,168.50	1,168.83	-	-
End Balance Invest (FNBC 114)	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	412,947.01	414,033.24	415,235.29	416,400.00	-	-
<b>Total Scholarships</b>	<b>408,835.51</b>	<b>409,230.44</b>	<b>409,812.33</b>	<b>410,411.15</b>	<b>411,665.19</b>	<b>412,906.04</b>	<b>414,114.86</b>	<b>415,201.39</b>	<b>416,403.79</b>	<b>417,568.83</b>	-	-
Check	408,835.51	409,230.44	409,812.33	410,411.15	411,665.19	412,906.04	414,114.86	415,201.39	416,403.79	417,568.83	417,568.83	0.00
<b>Agency Fund (91)</b>												
Beg Balance Savings (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
Beg Balance Savings (FNBC 44)	1,765.15	1,765.15	1,765.15	1,888.15	1,888.15	1,744.15	2,744.15	2,744.15	2,744.15	2,744.15	2,744.15	-
Revenues	-	-	123.00	-	-	1,000.00	-	-	-	-	-	-
Expenditures	-	-	-	-	(144.00)	-	-	-	-	-	-	-
End Balance Savings (FNBC 40)	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Savings (FNBC 44)	1,765.15	1,765.15	1,888.15	1,888.15	1,744.15	2,744.15	2,744.15	2,744.15	2,744.15	2,744.15	-	-
<b>Total Agency Fund</b>	<b>1,765.15</b>	<b>1,765.15</b>	<b>1,888.15</b>	<b>1,888.15</b>	<b>1,744.15</b>	<b>2,744.15</b>	<b>2,744.15</b>	<b>2,744.15</b>	<b>2,744.15</b>	<b>2,744.15</b>	-	-
<b>CHKID=40 (FNBC ACT CHECKING)</b>	879.14	395.80	90.47	(11.79)	4,676.27	777.56	214.39	1,756.90	856.09	(1,658.65)	-	-
<b>CHKID=44 (FNBC ACT SAVING)</b>	7,689.60	5,494.25	40,102.91	78,195.98	72,495.35	11,867.39	25,048.06	39,603.48	36,371.52	29,772.34	-	-
<b>CHKID=111 (ISJIT - FNBC ACTIVITY)</b>	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	197,647.41	198,167.30	198,742.65	199,300.13	-	-
<b>CHKID=114 (ISJIT - FNBC SCHOLARSHIP)</b>	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	412,947.01	414,033.24	415,235.29	416,400.00	-	-
<b>CHKID=16 (FNBC SCHOLAR SAV)</b>	1,165.48	2,665.82	1,916.43	1,166.86	1,167.16	1,167.52	1,167.85	1,168.15	1,168.50	1,168.83	-	-
<b>GRAND TOTAL Activity/Scholar/Agency</b>	<b>576,918.41</b>	<b>575,182.56</b>	<b>595,557.74</b>	<b>634,628.47</b>	<b>635,317.36</b>	<b>622,620.10</b>	<b>637,024.72</b>	<b>654,729.07</b>	<b>652,374.05</b>	<b>644,982.65</b>	-	-

ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
<b>Reconciliation</b>												
Bank Statement (NWBK) CHKID=16	1,165.48	1,165.82	1,916.43	1,166.86	1,167.16	1,167.52	1,167.85	1,168.15	1,168.50	1,168.83	-	-
Bank Statement (NWBK) CHKID=40	879.14	395.80	90.47	6,207.90	9,049.96	777.56	214.39	7,616.59	4,502.50	3,796.04	-	-
Bank Statement (NWBK) CHKID=44	7,689.60	5,494.25	40,102.91	78,195.98	72,995.35	11,867.39	25,048.06	41,603.48	36,371.52	29,772.34	-	-
Bank Statement (ISJIT) CHKID=111	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	197,647.41	198,167.30	198,742.65	199,300.13	-	-
Bank Statement (ISJIT) CHKID=114	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	412,947.01	414,033.24	415,235.29	416,400.00	-	-
Less Outstanding Checks	-	-	-	(6,219.69)	(4,873.69)	-	-	(7,859.69)	(3,646.41)	(5,454.69)	-	-
Outstanding Deposits/GJE	-	1,500.00	-	-	-	-	-	-	-	-	-	-
<b>Total Reconciliation</b>	<b>576,918.41</b>	<b>575,182.56</b>	<b>595,557.74</b>	<b>634,628.47</b>	<b>635,317.36</b>	<b>622,620.10</b>	<b>637,024.72</b>	<b>654,729.07</b>	<b>652,374.05</b>	<b>644,982.65</b>	-	-

SHENANDOAH COMMUNITY SCHOOL			
UNSPENT AUTHORIZED BUDGET CALCULATION*			
2025-2026			
REGULAR PROGRAM DISTRICT COST	\$8,462,778		
+ REGULAR PROGRAM BUDGET ADJUSTMENT	\$0		
+ SUPPLEMENTARY WEIGHTING DISTRICT COST	\$128,542		
+ SPECIAL ED DISTRICT COST	\$1,234,012		
+ TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$1,093,075		
+ PROF DEV SUPPLEMENT DISTRICT COST	\$82,968		
+ EARLY INTERVENTION SUPPL DISTRICT COST	\$96,354		
+ TEACHER LEADERSHIP SUPP DISTRICT COST	\$409,987		
+ AEA SPECIAL ED SUPPORT	\$424,069		
+ AEA SPECIAL ED SUPPORT ADJUSTMENT	\$0		
+ AEA MEDIA SERVICES	\$69,539		
+ AEA EDUCATIONAL SERVICES	\$76,890		
+ AEA SHARING DISTRICT COST	\$866		
+ AEA TEACHER SALARY SUPPL DISTRICT COST	\$43,546		
+ AEA PROF DEV SUPPL DISTRICT COST	\$0		
+ DROPOUT ALLOWABLE GROWTH	\$306,965	Required Local Match \$102,322	
+ SBRC ALLOWABLE GROWTH OTHER #1	\$0	Inc. Enrollmnt, OE Out, and LEP	
+ SBRC ALLOWABLE GROWTH OTHER #2	\$200,000	LEP	
+ SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$790,000	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	\$22,985		
- AEA PRORATA REDUCTION	-\$16,570	598,340	
= MAXIMUM DISTRICT COST	\$13,426,006	11,879,062	1,546,944.00
+ PRESCHOOL FOUNDATION AID	\$167,800		
+ INSTRUCTIONAL SUPPORT AUTHORITY	\$658,507		
+ ED IMPROVEMENT AUTHORITY	\$0		
+ OTHER MISCELLANEOUS INCOME	\$2,640,000	Estimate on Budget Worksheet	
+ UNSPENT AUTH BUDGET - PREVIOUS YEAR	\$3,955,294	Est.	
= MAXIMUM AUTHORIZED BUDGET	\$20,847,607		
- EXPENDITURES	\$12,735,851	61.09%	
= UNSPENT AUTHORIZED BUDGET	\$8,111,756		
<b>EXPENDITURES</b>	<b>FY2026</b>	<b>FY2025 Actuals</b>	<b>FY2025 Actuals</b>
JULY	\$392,869.50	\$306,052.63	\$306,052.63
AUGUST	\$614,269.39	\$486,045.64	\$486,045.64
SEPTEMBER	\$1,284,112.93	\$1,722,929.65	\$1,722,929.65
OCTOBER	\$1,459,773.20	\$1,260,697.81	\$1,260,697.81
NOVEMBER	\$1,407,225.79	\$1,379,001.87	\$1,379,001.87
DECEMBER	\$1,486,827.20	\$1,254,941.02	\$1,254,941.02
JANUARY	\$1,388,374.24	\$1,241,859.07	\$1,241,859.07
FEBRUARY	\$1,623,597.48	\$1,350,155.50	\$1,350,155.50
MARCH	\$1,690,298.30	\$1,666,491.89	\$1,666,491.89
APRIL	\$1,388,502.82	\$1,252,696.36	\$1,252,696.36
MAY	\$0.00	\$0.00	\$1,359,787.49
JUNE	\$0.00	\$0.00	\$3,485,994.76
<b>TOTAL</b>	<b>\$12,735,850.85</b>	<b>\$11,920,871.44</b>	<b>\$16,766,653.69</b>

**SHENANDOAH COMMUNITY SCHOOL**  
**CALCULATION OF MISCELLANEOUS INCOME**  
**2025-2026**

	STATE AID/ SRCIPVR (CNI) Source Codes 3111, 3112 3801, 3803	TLC/4 YR STATE AID/TSS/ EARLY INTER/PD/ TRANS EQ. Source Codes 3116, 3117, 3119 3204, 3216, 3342, 3376	SPED DEFICIT & 10% SPED SUPPORT STATE AID Source Code 3113, 3306	AEA FLOWTHROUGH Source Code 3214	PROPERTY TAX Source Codes 1110-1119 & 1191, 3804	INSTRUCTIONAL SUPPORT THRU INCOME SURTAXES Source Code 1134	EXCISE TAXES UTILITY REPL. Source Codes 1170-1179	** MISC REVENUE	TOTAL REVENUE (Includes Flowthrough)	FY2025
JUL	-	-	-	-	-	-	-	41,263.63	41,263.63	78,231.31
AUG	30,877.00	-	-	-	-	-	-	40,060.41	70,937.41	61,372.98
SEP	640,085.00	184,686.00	3,523.00	31,703.70	950,708.11	-	239.94	258,174.77	2,069,120.52	2,144,363.91
OCT	640,085.00	184,686.00	3,523.00	31,703.70	2,135,322.96	-	78,720.78	183,424.90	3,257,466.34	3,038,948.32
NOV	640,085.00	184,686.00	3,523.00	31,703.70	178,484.39	-	-	154,159.65	1,192,641.74	1,114,161.62
DEC	640,085.00	184,686.00	3,523.00	31,703.70	102,216.97	337,384.26	-	304,878.82	1,604,477.75	1,199,637.44
JAN	636,056.00	184,686.00	3,523.00	31,703.70	106,765.97	-	-	115,989.04	1,078,723.71	1,052,190.22
FEB	636,056.00	184,686.00	3,523.00	31,703.70	21,018.29	114,227.17	-	587,501.78	1,578,715.94	1,209,389.88
MAR	636,056.00	184,686.00	3,523.00	31,703.70	258,344.59	-	798.46	951,855.54	2,066,967.29	1,668,995.19
APR	636,056.00	184,686.00	3,523.00	31,703.70	1,821,896.77	-	77,789.65	215,343.13	2,970,998.25	2,754,959.04
MAY	-	-	-	-	-	-	-	-	-	1,175,195.40
JUN	-	-	-	-	-	-	-	-	-	2,645,467.69
<b>TOTAL</b>	<b>\$ 5,135,441.00</b>	<b>\$ 1,477,488.00</b>	<b>\$ 28,184.00</b>	<b>\$ 253,629.60</b>	<b>\$ 5,574,758.05</b>	<b>\$ 451,611.43</b>	<b>\$ 157,548.83</b>	<b>\$ 2,852,651.67</b>	<b>\$ 15,931,312.58</b>	<b>\$18,142,913.00</b>



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	992,282.58	0.00	51,420.15	5.18	940,862.43	0.00	0.00	940,862.43
<b>61 SCHOOL NUTRITION FUND</b>								
2000 2000	1,827.46	0.00	0.00	0.00	1,827.46	0.00	0.00	1,827.46
3000 3000	993,029.35	74,346.93	660,820.23	66.73	332,209.12	0.00	1,864.61	330,344.51
6000 6000	5,468.83	0.00	7,811.33	142.83	(2,342.50)	0.00	0.00	(2,342.50)
61 SCHOOL NUTRITION FUND	1,000,325.64	74,346.93	668,631.56	67.03	331,694.08	0.00	1,864.61	329,829.47
<b>62 CHILDCARE FUND</b>								
1000 INSTRUCTION	12,335.76	827.75	14,336.72	116.48	(2,000.96)	0.00	32.08	(2,033.04)
62 CHILDCARE FUND	12,335.76	827.75	14,336.72	116.48	(2,000.96)	0.00	32.08	(2,033.04)
<b>81 TRUST FUNDS NON EXPENDABLE</b>								
1000 INSTRUCTION	2,140.00	0.00	9,100.00	425.23	(6,960.00)	0.00	0.00	(6,960.00)
6000 6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 TRUST FUNDS NON EXPENDABLE	2,140.00	0.00	9,100.00	425.23	(6,960.00)	0.00	0.00	(6,960.00)
<b>91 AGENCY FUND</b>								
1000 INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000 2000	5,766.18	0.00	144.00	2.50	5,622.18	0.00	0.00	5,622.18
91 AGENCY FUND	5,766.18	0.00	144.00	2.50	5,622.18	0.00	0.00	5,622.18
<b>Grand Total:</b>	<b>23,922,003.17</b>	<b>1,562,378.17</b>	<b>16,508,325.85</b>	<b>70.63</b>	<b>7,413,677.32</b>	<b>251,712.97</b>	<b>135,814.94</b>	<b>7,026,149.41</b>

MONTHLY BOARD VENDOR BILLS

Vendor Name	Invoice Detail Fund Number	Amount	Invoice Detail Description
	10		GENERAL FUND
Checking Account ID 10			
ACER SERVICE CORPORATION		\$ 312.35	TECH REPAIR & MAINTENANCE SUPPLIES
AHLERS & COONEY PC		\$ 825.50	LAWYER
AMAZON.COM SALES INC.		\$ 4,361.92	SUPPLIES/MATERIALS
AUDITOR OF STATE		\$ 625.00	AUDITOR
BLAINE'S SERVICE LLC		\$ 7,267.84	VEHICLE REPAIR SERVICES
BMO MASTERCARD - TRANSPORTATION I		\$ 44.85	TRANSPORTATION SUPPLIES
BMO MASTERCARD		\$ 83.50	ADVERTISING
BMO MASTERCARD		\$ 1,893.24	MAINTENANCE PARTS
BMO MASTERCARD		\$ 350.96	TAG SUPPLIES
BMO MASTERCARD		\$ 570.46	SUPPLIES/POSTAGE
BMO MASTERCARD		\$ 453.85	SUPPLIES
BMO MASTERCARD		\$ 2,661.37	SUPPLIES/TRAVEL
BMO MASTERCARD		\$ 254.94	HS MUSIC SUPPLIES
BMO MASTERCARD		\$ 291.83	ELEM. SUPPLIES
BMO MASTERCARD		\$ 584.88	TRAVEL
BMO MASTERCARD		\$ 337.36	ADVERTISING
BMO MASTERCARD		\$ 873.70	FCS/FCCLA SUPPLIES/TRAVEL
BMO MASTERCARD		\$ 95.12	MS POSTAGE/SUPPLIES
BMO MASTERCARD		\$ 1,735.84	TECH REPAIR & MAINTENANCE SUPPLIES
BMO MASTERCARD		\$ 1,233.34	HS GENERAL ED SUPPLIES
BMO MASTERCARD		\$ 208.40	BACKGROUND CHECKS
BMO MASTERCARD		\$ 551.50	TRAVEL
BMO MASTERCARD		\$ 298.18	SUPPLIES
BRIAN MANLEY		\$ 208.08	REIMBURSEMENT
CAPITAL SANITARY SUPPLY		\$ 7,754.27	BUILDINGS/GROUNDS CUSTODIAL SUPPLIES
CENEX FLEET FUELING		\$ 3,995.47	FUEL
CENTURYLINK		\$ 534.30	TELEPHONE
CITY OF SHENANDOAH		\$ 20,672.10	SRO SALARY
COLUMN SOFTWARE PBC		\$ 284.44	BOARD NEWSPAPER ADVERTISING
COUNTY LINE DESIGN		\$ 588.00	SUPPLIES
DAVID ERICKSON		\$ 46.35	BUS DRIVER SUBSTITUTES
DEVEREUX FOUNDATION, THE		\$ 4,920.00	SPED LVL III PURCHASE SERVICE
DINGES AUTO GLASS		\$ 481.50	VEHICLE REPAIR SERVICES
EGAN SUPPLY		\$ 4,221.80	BUILDINGS/GROUNDS CUSTODIAL SUPPLIES
FOLLETT CONTENT SOLUTIONS, LLC		\$ 46.97	BOOKS
GLENWOOD CSD		\$ 7,406.60	PURCHASE EDUCATIONAL/L3 IND COSTS
GRAINGER		\$ 1,092.08	MAINTENANCE SUPPLIES
GREEN HILLS AEA		\$ 46,507.95	FLOWTHROUGH/SUPPORT
HD SUPPLY		\$ 754.60	BUILDINGS/GROUNDS CUSTODIAL SUPPLIES
HEARTLAND AREA EDUCATION AGENCY		\$ 349.80	GENERAL SUPPLIES
IOWA COMMUNICATIONS NETWORK		\$ 180.70	TELEPHONE
IOWA DEPARTMENT OF HUMAN SERVICES		\$ 14,158.95	MEDICAID DIRECT SERVICES
IOWA HIGH SCHOOL MUSIC ASSOCIATION		\$ 265.00	HS VOCAL MUSIC STUDENT ENTRY & REG FEES
IOWA TESTING PROGRAMS		\$ 3,388.00	TESTING
IOWA WESTERN COMMUNITY COLLEGE		\$ 177,687.30	CONCURRENT TUITION
JB PARTS & SUPPLY		\$ 52.78	TRANSPORTATION SUPPLIES
JOHN GOWING PLUMBING AND HEATING		\$ 551.92	MAINTENANCE PARTS
JOHNSON CONTROLS FIRE PROTECTION LP		\$ 395.32	MAINTENANCE BUILDING REPAIR SERVICES
JON WEINRICH		\$ 1,308.00	TUITION REIMBURSEMENT
KANSAS CITY AUDIO-VISUAL		\$ 13,902.05	ELECTRONICS
LAWN WORLD		\$ 3,195.00	MAINTENANCE LAWN CARE-CONTRACTED
MCNEILLY STEEL BUILDING		\$ 148.00	MAINTENANCE BUILDING REPAIR SERVICES
MEDICAL ENTERPRISES		\$ 60.00	BUS DRIVER DRUG TESTING
MID-AMERICAN RESEARCH CHEMICAL		\$ 5,683.02	BUILDINGS/GROUNDS CUSTODIAL SUPPLIES
MIDAMERICAN ENERGY		\$ 14,399.28	UTILITIES-ELECTRICITY
MIDWEST BUS PARTS, INC.		\$ 338.06	TRANSPORTATION REPAIR PARTS
MILLER BUILDING		\$ 485.31	SUPPLIES
MITEL NET SOLUTIONS		\$ 949.17	TELEPHONE
MO VALLEY TIRES LLC		\$ 524.26	VEHICLE REPAIR SERVICES
NOLTE, CORNMAN & JOHNSON		\$ 12,600.00	AUDITOR
O'REILLY AUTO		\$ 18.99	AUTO TECH SUPPLIES
PLUNKETT'S PEST CONTROL		\$ 641.48	MAINTENANCE PEST CONTROL CONTRACTED
PROPHET CORPORATION, THE		\$ 414.60	SUPPLIES
RASMUSSEN MECHANICAL SERVICES		\$ 4,193.76	MAINTENANCE BUILDING REPAIR SERVICES
RED OAK WELDING		\$ 857.14	HS RENTAL OF EQUIPMENT
RELAYHUB LLC		\$ 1,427.97	MEDICAID BILLING SERVICES
RENTAL CITY TENT AND EVENTS		\$ 1,032.33	CARNIVAL RENTALS
RIEMAN MUSIC DES MOINES		\$ 52.99	HS BAND SUPPLIES
ROCSTOP - FOOD		\$ 36.00	SUPPLIES
ROCSTOP CARDTROL		\$ 3,675.17	TRANSPORTATION DIESEL
SAPP BROS.		\$ 953.44	TRANSPORTATION SUPPLIES
SCHNEIDER GEOSPATIAL LLC		\$ 750.00	TRANSPORTATION SUPPLIES
SCHOOL BUS SALES		\$ 305.37	TRANSPORTATION REPAIR PARTS
SHENANDOAH MEDICAL CENTER		\$ 352.00	BUS DRIVER PHYSICALS
SHENANDOAH SANITATION		\$ 2,029.13	MAINTENANCE GARBAGE COLLECTION
SWIFT SERVICES LLC		\$ 249.89	NETWORK SUPPORT INTERNET ACCESS
US CELLULAR		\$ 482.36	NETWORK SUPPORT INTERNET ACCESS
VERIZON WIRELESS		\$ 607.93	TELEPHONE
Fund Number 10		\$ 394,132.91	
Checking Account ID 10			PHYSICAL PLANT & EQUIPMENT
ACER SERVICE CORPORATION		\$ 12,926.37	TECH RELATED SUPPLIES
ALBIREO ENERGY		\$ 5,126.82	REPAIRS AND MAINTENANCE BUILDINGS

BLUPOINTE DRS	\$	1,118.00	TECH RELATED SOFTWARE
BMO MASTERCARD	\$	2,459.93	COMPUTERS
CDW GOVERNMENT	\$	5,426.24	COMPUTERS
DLR GROUP	\$	2,520.00	ARCHITECT SERVICES
EARL MAY SEED	\$	1,482.64	GROUNDS REPAIR
FACILISERV	\$	8,634.00	REPAIRS AND MAINTENANCE BUILDINGS
GREATAMERICA FINANCIAL SVCS.	\$	2,316.84	COPIER LEASE
JONES MECHANICAL	\$	6,106.49	REPAIRS AND MAINTENANCE BUILDINGS
KNOWBE4	\$	1,243.50	TECH RELATED SOFTWARE
RASMUSSEN MECHANICAL SERVICES	\$	6,120.45	REPAIRS AND MAINTENANCE BUILDINGS
VEIT	\$	2,703.07	COPIER LEASE
WHITE CASTLE ROOFING	\$	2,050.00	REPAIRS AND MAINTENANCE BUILDINGS
Fund Number 36		<u>\$ 60,234.35</u>	
Checking Account ID 10	Fund Number 61		SCHOOL NUTRITION FUND
AMAZON.COM SALES INC.	\$	39.80	SCHOOL LUNCH PROGRAM SUPPLIES
BMO MASTERCARD	\$	298.24	SCHOOL LUNCH PROGRAM SUPPLIES
FAREWAY STORES	\$	353.84	SCHOOL LUNCH PROGRAM SUPPLIES/FOOD
HILAND DAIRY	\$	7,635.70	MILK
HY-VEE	\$	870.27	SCHOOL LUNCH PROGRAM SUPPLIES/FOOD
MARTIN BROS DIST	\$	47,873.18	SCHOOL LUNCH PROGRAM SUPPLIES/FOOD
Fund Number 61		<u>\$ 57,071.03</u>	
Checking Account ID 10		<u>\$ 511,438.29</u>	
Checking Account ID 40	Fund Number 21		ACTIVITY FUND
ABRAHAM LINCOLN HS	\$	60.00	ENTRY FEE TO ANOTHER SCHOOL
AMAZON.COM SALES INC.	\$	1,994.96	SUPPLIES
ANDERSON'S	\$	105.97	GENERAL SUPPLIES/CLASS OF 2027
ATLANTIC HIGH SCHOOL	\$	220.00	ENTRY FEE TO ANOTHER SCHOOL
BMO MASTERCARD	\$	1,483.34	SUPPLIES
BMO MASTERCARD	\$	1,073.37	SUPPLIES/TRAVEL FCCLA
BMO MASTERCARD	\$	246.52	HS SUPPLIES/FFA
BMO MASTERCARD	\$	192.60	HS DRAMA SUPPLIES
BMO MASTERCARD	\$	100.00	ENTRY FEE TO ANOTHER SCHOOL
BMO MASTERCARD	\$	25.00	SUPPLIES/SHS SPEECH CLUB
BMO MASTERCARD	\$	437.31	TRAVEL/SHS SPEECH CLUB
BSN SPORTS	\$	3,369.75	SUPPLIES/GENERAL ATHLETICS
CASEY PELZER	\$	250.00	MS GENERAL ATHLETICS OFFICIAL
CINDY WILLIAMS	\$	300.00	GENERAL ATHLETICS OFFICIAL
COUNTY LINE DESIGN	\$	364.00	SUPPLIES/GENERAL ATHLETICS
DENISON HIGH SCHOOL	\$	100.00	ENTRY FEE TO ANOTHER SCHOOL
EAST MILLS COMMUNITY SCHOOL DISTRICT	\$	200.00	MIDDLE SCHOOL ENTRY FEES GENERAL ATHLETI
ELM STREET GRILL	\$	250.00	SUPPLIES/GENERAL ATHLETICS
FLORIDA FRUIT ASSOCIATION	\$	2,322.00	SUPPLIES/FCCLA
FREMONT MILLS CSD	\$	370.00	MIDDLE SCHOOL ENTRY FEES GENERAL ATHLETI
GILMAN GEAR	\$	617.72	SUPPLIES/GENERAL ATHLETICS
GLENWOOD HIGH SCHOOL	\$	260.00	ENTRY FEE TO ANOTHER SCHOOL
IOWA FFA ASSOCIATION	\$	583.00	REGISTRATION/FFA
IOWA HIGH SCHOOL GOLF COACHES	\$	45.00	DUES/GENERAL ATHLETICS
JOSTENS	\$	2,530.80	SUPPLIES/YEARBOOK
LITTLE WAITE LANES	\$	2,000.00	SUPPLIES/GENERAL ATHLETICS
MACRAE PRODUCTIONS	\$	3,400.00	HS DRAMA SUPPLIES
MONTGOMERY COUNTY FAMILY YMCA	\$	528.00	SUPPLIES/GENERAL ATHLETICS
MUSTANG MARKETPLACE	\$	181.00	SUPPLIES
OLIVIA PLOWMAN	\$	420.00	GENERAL SUPPLIES/CLASS OF 2027
PAPER TRAIL	\$	183.00	GENERAL SUPPLIES/CLASS OF 2026
RED OAK GOLF & COUNTRY CLUB	\$	90.00	ENTRY FEE TO ANOTHER SCHOOL
ROCSTOP - FOOD	\$	1,272.00	MUSTANG FIELD CONCESSION SUPPLIES
ROCSTOP - FUEL	\$	23.53	MUSTANG FIELD CONCESSION SUPPLIES
SIDNEY COMMUNITY SCHOOL DISTRICT	\$	100.00	ENTRY FEE TO ANOTHER SCHOOL
SPORTS IMPORTS	\$	6,003.60	EQUIPMENT/GENERAL ATHLETICS
TREYNOR CSD	\$	150.00	MIDDLE SCHOOL ENTRY FEES GENERAL ATHLETI
WATERFALLS EVENT CENTER, THE	\$	3,241.00	GENERAL SUPPLIES/CLASS OF 2027
Fund Number 21		<u>\$ 35,093.47</u>	
Checking Account ID 40		<u>\$ 35,093.47</u>	

<b>First Name</b>	<b>Last Name</b>	<b>Grant Name</b>	<b>Amount Requested</b>	<b>What funds will be used for</b>	<b>Notes</b>
Dan	Autry	RPP Mini Grant	\$12,605	To uplift and support Mustang Marketplace Class	

**Out of State Travel**

<b>Date</b>	<b>Location</b>	<b>Grade Level/Class</b>	<b>Sponsor</b>	
4/24/2026	Henry Doorly Zoo, Omaha, Nebraska	Third Grade	Amy Bopp	4/21/2026
5/1/2026	Kiewit Luminarium, Omaha, NE	4th grade	Jennifer Hardee	5/1/2026
5/5/26-5/10/26	Grand Old Opry, Nashville, TN	BPA	Self (Dan Autry)	4/29/2026

**Tarkio Technology Institute  
Secondary Programs  
Concurrent Enrollment Courses**

This AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ (“Effective Date”) between Tarkio Technology Institute (“Tarkio Tech”) and the \_\_\_\_\_ School District (“Participant”).

**SECTION I. PURPOSE**

Tarkio Tech and Participant enter into this Agreement for the purpose of providing post-secondary courses to Participant’s high school students (“Students”) for post-secondary credit.

**SECTION II. TERM OF AGREEMENT**

The term of this Agreement commences on the Effective Date and ends on June 30, 2027, unless earlier terminated. This Agreement will not be terminated prior to June 30, 2027 unless mutually agreed upon in writing by Tarkio Tech and Participant.

**SECTION III. SECONDARY EDUCATION PROGRAMS OFFERED**

Students may elect to enroll in Tarkio Tech courses taught by Tarkio Tech faculty and may be located on the Tarkio Tech campuses and/or online. The Student, if the course work is successfully completed, will receive both high school and Tarkio Tech credit. The Tarkio Tech credit hours to be received by a Student will be as set forth in the current Tarkio Tech’s Catalog. The Participant will determine and will communicate in writing with Tarkio Tech regarding exactly which Programs will be accepted for concurrent enrollment (“Programs”).

**SECTION IV. TUITION, FEES, AND BILLING**

- A. Tuition, fees, and material costs for Programs will comply with published costs listed in the Tarkio Tech Catalog in effect for the academic year of enrollment.
- B. Participant shall pay to Tarkio Tech such sums for the academic year of enrollment as required for each Student enrolled in a Program, including:
  - a. Full tuition and fees per credit hour;
  - b. All program/laboratory fees;
  - c. Such other material costs or fees associated with any particular program.
- C. On or before the first day of classes, Participant shall register Students for all Programs for which they are seeking Tarkio Tech credit. Students will register for Programs one semester at a time. All Students will be required to meet the published requirements for acceptance into the desired Program(s). Applications for admission must be completed in full to be accepted. Dual enrollment Students will not be required to pay an enrollment fee to Tarkio Tech.
- D. On or before October 1, 2026, Tarkio Tech shall invoice Participant 100% of all tuition, fees, material costs, etc. for all Programs in which Participant’s Students are enrolled for the 2026 Fall Term. Participant agrees to pay Tarkio Tech the invoice amount on or before November 15, 2026. On or before February 1, 2027, Tarkio Tech shall invoice Participant 100% of all

tuition, fees, material costs, etc. for all Programs in which Participant's Students are enrolled for the 2027 Spring Term. Participant agrees to pay Tarkio Tech the invoice amount on or before March 31, 2027.

- E. Participant will verify all Student registrations with Tarkio Tech by the end of the second week of each semester ("Verification Date"). Participants will not be billed for those Students who withdraw prior to the end of the second week of a semester. Participants will be billed for all Students who remain in the class after the Verification Date regardless of whether the Student satisfactorily completes the class.
- F. Participants may make a "Guarantee Payment" on or before the Effective Date of the Agreement. The Participant will identify for which Program(s) the Participant is making a Guarantee Payment ("Guaranteed Program"). Each of the Participant's Students enrolled in a Guaranteed Program will receive a 25% reduction in tuition and fees for the 2026-2027 school term. A Guarantee Payment is equal to 100% of the tuition, fees, and material costs for one Student for each Guaranteed Program according to the published schedule of tuition, fees, material costs, etc. for the school term. The Guarantee Payment will be subtracted from the final invoice due for the 2026 Fall Term.
- G. Tarkio Tech's Catalogue may change from time-to-time in the sole discretion of Tarkio Tech, including, but not limited to Program descriptions, tuition, fees, material costs, etc.

#### **SECTION V: PROGRAM SELECTION**

This Agreement applies to the following Programs: *(mark selected Programs & Guaranteed Programs)*

<input type="checkbox"/> Plumbing Technology	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Welding Technology	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Wind Energy Technology	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> HVAC Installation	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Pipe Welding & Fabrication	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Computer Information Tech	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Culinary Arts	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Health Occupations/CNA	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> Advanced CIT	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> *Precision Agriculture	Guaranteed Program <input type="checkbox"/>
<input type="checkbox"/> *Building Trades	Guaranteed Program <input type="checkbox"/>

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#### **SECTION VI. MISCELLANEOUS**

- A. **Force Majeure, Etc.:** Tarkio Tech is not liable and is excused from any act, failure to act or delay in acting if such act, failure to act or delay in acting is caused in whole or in part by: orders or restraints of any kind by the government of the United States or of any state, or their respective departments, agencies, political subdivisions, or officials; interruption of transmission or communications facilities; equipment failure; war; emergency conditions;

acts of god; fire; labor disputes; power failure; acts or omissions of civil authority; civil disturbance; severe weather conditions; compliance with the any present or future rules and regulations of any governmental authority; or any other cause beyond Tarkio Tech's control as long as Tarkio Tech makes a reasonable effort to remove the effects thereof; provided, however, that the settlement of labor disputes is within the sole discretion of Tarkio Tech.

- B. **Notice:** Any notices provided for in this Agreement may be given by sending such written notice by certified or express U.S. mail, and a notice so sent will be deemed to have been given as of the day of mailing. This clause will not limit the effectiveness of other methods of giving notice, and such notice will be deemed given on the day it is actually received. The addresses for notice are as follows, or such other address which a Party may provide in writing from time to time:

If to Tarkio Tech: Director of Admission  
Tarkio Technology Institute  
P.O. Box 231  
Tarkio, MO 64491

If to Participant:

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
School District

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

- C. **Entire Agreement:** This Agreement, together with the Tarkio Tech Catalogue, as such documents may be amended from time to time, constitute the entire agreement between Tarkio Tech and Participant and no statement, warranty, representation or commitment not contained in such documents have any force or effect. The Tarkio Tech Catalogue is hereby incorporated and made a part hereof and is an integral part of this Agreement.
- D. **Severability:** The provisions of this Agreement are divisible and severable, and if any provisions of this Agreement, or the application of such provision to any person or circumstance, are held invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid, are valid as if the void or unenforceable provision were not included in this Agreement, and the entire Agreement is valid as to persons or circumstances as to which any such provision has not been held invalid or unenforceable.
- E. **Nonassignability:** The rights and obligations of the parties under this Agreement may not be assigned by either party without the prior written consent of the other party. Subject to the foregoing, this Agreement is binding upon and inure to the benefit of the parties and their respective successors and assigns.

- F. **No Waivers:** No modification or waiver of any provision of this Agreement and no consent by any party concerning any modification or waiver is effective unless and until reduced to a writing executed by both of the parties hereto. Without limitation of any of the foregoing, the failure to give a notice pursuant to this Agreement does not constitute a waiver of any right to do so at a later date.
- G. **Governing Law:** This Agreement is subject to and governed by the laws of the State of Missouri, as it applies to contracts entered into and to be performed by Missouri residents, whether or not any party may be or become a resident of a different state. Any action brought at law or in equity relating to or in connection with this Agreement must be maintained in Atchison County, Missouri.
- H. **Headings:** The titles or headings of the various paragraphs hereof are intended solely for convenience of reference and are not intended and will not be deemed to modify or explain any of the provisions of this Agreement.
- I. **Gender; Singular:** Whenever the context requires, the use herein of (i) the neuter gender includes the masculine and the feminine, and (ii) the singular number includes the plural.

It is further agreed by and between all parties hereto that the signing or execution of a copy of this Agreement, or a separate written consent thereto, will have the same effect and force, and will be as binding upon the parties hereto, as the execution of the original instrument. This Agreement may be executed in multiple counterparts, each signed by all or some of the parties, but all of which together will constitute one instrument. This Agreement will be binding on all parties when each party has executed at least one such counterpart.

The parties acknowledge that they have read and agreed to the terms and conditions of this contract, that they are signing of their own free will, that they are not signing because of undue coercion or duress from any party or non-party to this transaction, and that they understand this contract will become legally binding upon their signing below:

Participant:

School District Name	_____
School Board President	_____ (signature)
	_____ (print name)
Date	_____
School Board Secretary	_____ (signature)
	_____ (print name)
Date	_____

Tarkio Technology Institute ("Tarkio Tech"):

Tarkio Tech President	_____
	John M. Davis, President
Date	_____

Tarkio Tech Concurrent Enrollment Program Costs

2026-2027 School Year

Welding (2 semesters)

Tuition (\$220/credit)	24 credits	\$ 5280
Fees (\$45/lab hr)	28 hours	\$ 1260
Textbook purchase		<u>\$ 195</u>
Total		\$6735 (To be included with contract)
Guarantee Discount (25%)		<u>-\$1635.00</u>
Total cost per student with guarantee		\$5100

Plumbing (2 semesters)

Tuition (\$220/credit)	32 credits	\$7040
Fees (\$45/lab hr)	34 hours	\$1530
Textbook purchase		<u>\$ 120</u>
Total		\$8690 (To be included with contract)
Guarantee Discount (25%)		<u>-\$2142.50</u>
Total cost per student with guarantee		\$6547.50

Wind Energy (2 semesters)

Tuition (\$220/credit)	30 credits	\$6600
Fees (\$45/lab hr)	22 hours	\$ 990
Textbook rental (\$30/class)	9 classes	<u>\$ 270</u>
Total		\$7860 (To be included with contract)
Guarantee Discount (25%)		<u>-\$1897.50</u>
Total cost per student with guarantee		\$5962.50

**HVAC Installation (2 semesters)**

Tuition (\$220/credit)	32 credits	\$7040
Fees (\$45/lab hr)	30 hours	\$1350
Textbook rental (\$30/class)	7 classes	<u>\$ 210</u>
Total		\$8600 (To be included with contract)
Guarantee Discount (25%)		<u>-\$2097.50</u>
Total cost per student with guarantee		\$6502.50

**Computer Information Technology (2 semesters)**

Tuition (\$220/credit)	36 credits	\$7920
Fees (\$45/lab hr)	20 hours	\$900
Textbook rental (\$30/class)	11 classes	<u>\$ 330</u>
Total		\$9150 (To be included with contract)
Guarantee Discount (25%)		<u>-\$2205</u>
Total cost per student with guarantee		\$6945

**Pipe Welding & Fabrication (2 semester)**

Tuition (\$220/credit)	27 credits	\$5940
Fees (\$45/lab hr)	38 hours	<u>\$1710</u>
Textbook purchase		<u>\$ 50</u>
Total		\$7700 (To be included with contract)
Guarantee Discount (25%)		<u>-\$1912.50</u>
Total cost per student with guarantee		\$5787.50

**Advanced CIT (2 semesters)**

Tuition (\$220/credit)	8 credits	\$1760
Fees (\$45/lab hr)	12 hours	<u>\$ 540</u>
Textbook rental (\$30/class)	2 classes	<u>\$ 60</u>
Total		\$2360 (To be included with contract)
Guarantee Discount (25%)		<u>-\$ 575</u>
Total Cost per student with guarantee		\$1785

**Health Occupations/CNA (2 semesters)**

Tuition (\$220/credit)	22.5 credits	\$4950
Fees (\$45/lab hr)	7 hours	\$ 315
Textbook rental (\$30/class)	5 classes	<u>\$ 150</u>
Textbooks purchase	1 class	<u>\$ 52</u>
Total		\$5467 (To be included with contract)
Guarantee Discount (25%)		<u>-\$ 1316.25</u>
Total cost per student with guarantee		\$4150.75

**Culinary Arts (2 semesters)**

Tuition (\$220/credit)	22.5	\$4950
Fees (\$45/lab hr)	15	\$ 675
Textbook rental (\$30/class)	6 classes	<u>\$ 180</u>
Total		\$5805 (To be included with contract)
Guarantee Discount (25%)		<u>-\$ 1406.25</u>
Total cost per student with guarantee		\$4398.75

**AMENDMENT TO THE  
AGREEMENT PURSUANT TO IOWA CODE CHAPTER 28E BETWEEN THE CITY  
OF SHENANDOAH, IOWA, AND THE SHENANDOAH COMMUNITY SCHOOL  
DISTRICT REGARDING THE SCHOOL RESOURCE OFFICER PROGRAM**

This Amendment to the Agreement pursuant to Iowa Code Chapter 28E Regarding the School Resource Officer Program (“Agreement”) between the City of Shenandoah, Iowa, an Iowa municipal corporation organized and existing under the provisions of Iowa Code Chapter 364 (hereinafter referred to as the “City”), and the Shenandoah Community School District, an Iowa school corporation organized and existing under the provisions of Iowa Code Chapter 274 (hereinafter referred to as the “School District”) is pursuant to Article IX: Amendment of the aforementioned Agreement.

WHEREAS: The City and the School District entered into the Agreement on May 9<sup>th</sup>, 2023 with a term running from July 1<sup>st</sup>, 2023 through June 30<sup>th</sup>, 2026; and

WHEREAS: The Agreement has an automatic renewal clause (Article VIII: Term of Agreement) for period of three years, but that clause states the cost of the agreement must be agreed upon separately; and

WHEREAS: The City and the School District are desirous of continuing the Agreement while recognizing that the costs associated with providing the School Resource Officer (hereinafter referred to as the “SRO”) have changed.

NOW, THEREFORE, the City and the School District agree to amend the following terms and conditions:

**Article VII: Compensation and Costs.**

The cost of training, equipping, and employing the SRO for Fiscal Year 2027 is estimated to be \$102,220.29. The School District shall be responsible for and shall reimburse the City seventy-five percent (75%) of the total cost for the SRO, excluding any overtime costs. The School District responsibility for FY 2027 calculates to \$76,665.22, excluding overtime costs. The school will pay the City the full 75% calculation annually on or before August 1<sup>st</sup> for each year the agreement is in place.

The cost estimate for FY 2028 is \$78,965.18, excluding overtime costs.

The cost estimate for FY 2029 is \$91,334.14, excluding overtime costs. This estimate includes costs associated with the Iowa Law Enforcement Academy in anticipation of the retirement of the current SRO.

Please note the above are only estimates based upon proposed City Collective Bargaining Agreement. The City will invoice for actual costs.

Any approved overtime will be one hundred percent (100%) reimbursed to the city at a estimated FY 2027 rate of \$49.73 per hour. The City will submit overtime invoices to the School District on a quarterly basis. The school shall remit payment within thirty (30) days of receipt of any such invoice.

The estimated overtime rate for FY 2028 will be \$51.22 per hour.

The estimated overtime rate for FY 2029 will be \$52.76 per hour.

All other Articles and Provisions of the Agreement remain unchanged.

IN WITNESS THEREOF, the parties have caused this Agreement to be signed by their duly authorized officers.

**THE SCHOOL BOARD OF  
SHENANDOAH COMMUNITY SCHOOL DISTRICT**

By: \_\_\_\_\_  
President  
School Board  
Shenandoah Community School  
District

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Superintendent  
Shenandoah Community School  
District

Date: \_\_\_\_\_

**CITY OF SHENANDOAH**

By: \_\_\_\_\_  
Mayor  
City of Shenandoah

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Chief of Police  
City of Shenandoah

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk  
City of Shenandoah

Date: \_\_\_\_\_



## **GASB #75 OPEB Service Agreement**

THIS ACTUARIAL SERVICES AGREEMENT (“Agreement”) is made and entered into effective as of the 11th day of MAY, 2026 (the “Effective Date”), by and between HUB International Great Plains, (hereinafter referred to as “Consultant”), and Shenandoah Community School District, Iowa (hereinafter referred to as “Client”).

### **Actuarial Services**

Consultant will perform a full actuarial valuation of the retiree health plan as of July 1, 2025 for the 2026 fiscal year. Our report will include the information necessary to meet the GASB #75 OPEB disclosure requirements as of June 30, 2026. Our report will also include a static “roll forward” of the actuarial valuation that will normally be suitable for the 2027 fiscal year disclosures.

### **Additional Actuarial and Consulting Services**

At the request of the Client, Consultant will extend the actuarial valuation analysis to determine the effect on annual costs and the funded status of the plans as a result of:

- a change in actuarial assumptions or actuarial methods
- a change in eligibility requirements of existing benefit provisions
- changes in benefit provisions

As consideration for any of the additional services above, the Client agrees to pay Consultant fees based on direct expenses, related travel expenses and hourly time charges that are based on the time recorded to complete the services and the hourly billing rates for the designated personnel as follows:

Principal Actuary	\$310
OPEB Actuarial Analyst	\$205
Group Medical Consultant	\$325

### **Report to Auditors/Assisting Auditors**

At the request of the Client, Consultant will respond to the auditor’s request for information regarding the annual actuarial valuation and financial disclosures that may be needed to provide the audit confirmation.

### **Fees**

The fee for the 2026 fiscal year valuation is \$4,950.

### **Term**

The term of this Agreement shall commence on the Effective Date and shall continue through December 31, 2027 unless terminated before that time by the Client. The continuation of the agreement shall be contingent upon the periodic review by the Client of the services being provided by Consultant. This Agreement may be renewed for additional annual periods by mutual written agreement by both parties.



### **Termination**

Either party to this Agreement may terminate the Agreement (with or without cause) upon delivery, at least 60 days' advance written notice to the other party. Consultant may terminate this agreement at any time, with or without cause, by providing delivery of at least 60 days written advance notice to the Client.

### **Confidentiality**

Consultant recognizes that during the performance of its services under this Agreement, the Client will provide information consisting of member information, investment information, administrative information, or any non-public information pertaining to the plans identified herein ("Confidential Information"). Consultant shall treat the Confidential Information as it would treat its own confidential trade secret, business, or proprietary information, and shall only use such information for purposes of performing its obligations under this Agreement. Except as otherwise provided in this paragraph, Consultant agrees not to disclose the Confidential Information to anyone except its own employees who have a need to know such information, which employees will be instructed to maintain the confidentiality of the Confidential Information in the same manner as they would be confidential trade secret, business, or proprietary information of their own company. If Consultant is compelled to disclose the Confidential Information by law, legal process, or regulatory authority, Consultant will notify the Client in writing prior to such disclosure.

### **Indemnity**

Consultant will indemnify and hold the Client harmless for any loss incurred by the Client as a result of any claims, suits, or proceedings made or brought against the Client as a result, which indirectly or directly, of Consultant's breach of this Agreement, gross negligence, or willful misconduct.

### **Assignment.**

Consultant reserves the right to assign the rights and obligations under this Agreement to a related corporation or other entity.

### **Limitation of Liability**

Except for fraud, gross misconduct or willful misconduct by Consultant, its affiliated companies, shareholders, employees, contractors, associates or Board members, neither party will be liable to the other party for any indirect, consequential, incidental, or punitive damages, including but not limited to loss of profit, income or savings, even if advised of such possibility, and neither party's total liability arising out of or related to this agreement for services under any theory of law will exceed the total remuneration payable by the Client to Consultant in the 12 months before the accrual of the cause of action giving rise to liability. The foregoing limitation shall not apply to any third-part or indemnified claims made against either Consultant or the Client. This paragraph shall survive the expiration or earlier termination of this Agreement.



**Dispute Resolution**

Any controversy, dispute or questions arising out of, in connection with or in relation to this agreement, between the Client and Consultant, its affiliated companies, shareholders, employees, contractors, associates, or Board members or its interpretation, performance or nonperformance or any breach thereof shall be resolved through mediation before a mediator mutually agreed upon by the parties. In the event mediation fails to resolve the dispute within 30 days after a mediator has been agreed upon or such other longer period as may be agreed to by the parties, such controversy, dispute or question shall be settled by arbitration in accordance with the rules of the American Arbitration Association as applied to Nebraska by a sole arbitrator. Any court having jurisdiction thereof may enter a judgment upon the award rendered by the arbitrator. Each party will advance 1/2 of the cost for the arbitration. The prevailing party will be entitled to the right to record any judgment in any and all jurisdictions in order to enforce the judgment and an allocation of cost within accordance with the arbitrator's decision.

**IN WITNESS WHEREOF**, the Client and Consultant have duly executed this **ACTUARIAL SERVICES AGREEMENT** effective as of the day and year first above written.

**Client**

**Consultant**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: Jean Fichter, Board President

Title: \_\_\_\_\_

Date: May 11, 2026

Date: \_\_\_\_\_

**Addresses**

Shenandoah Community School  
District 304 West Nishna Road  
Shenandoah, IA 51601

HUB International Great Plains  
11516 Miracle Hills Drive, Suite 100  
Omaha, NE 68154



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# *Safety Inspection and Service Report*

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## **Date:**

**March 11, 2026**

## **Facility:**

**Shenandoah Community School District  
Alex Daily - Buildings and Grounds Director  
304 West Nishna  
Shenandoah, IA 51601**

## **Service and Inspection Date:**

**February 25, 2026**

## **Inspections:**

**26-1544SA Shenandoah MS, Main Gym  
26-1545SA Shenandoah HS, Main Gym  
26-1546SA Shenandoah HS, Football Home  
26-1547SA Shenandoah HS, Football Visitor**



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## **SAFETY INSPECTION SCOPE:**

Bleacher/Athletic Equipment Inspections are conducted at the request of our clients. They are based on a visual inspection of the overall bleacher/athletic equipment and its components. Conditions reported are based on code requirements and/or our expertise in bleacher/athletic equipment safety and maintenance.

Inspectors/technicians hold legitimate independently accredited certifications including: welding, electrical, and safety. They are professionally trained by BR Bleachers based on nearly 50 years in business with experience inspecting, repairing and maintaining all makes and models of indoor and outdoor bleachers/athletic equipment and bleacher/athletic equipment components. Inspections meet federal, state and building code requirements and are accepted by all major insurance companies.





Bleacher/athletic equipment conditions can change rapidly. Bleacher/athletic equipment should also be checked before and after each use by in-house staff as recommended by the U.S. Consumer Product Safety Commission report #330.

## **INSPECTION REPORT DEFINED:**

This report is designed to be part of an overall risk management program that:

- Identifies & Prioritizes Risks
- Offers Immediate & Ongoing Risk Reduction Solutions
- Budgets Based on Relative Risks, Community Need and Financial Resources Available

## **SAFETY RATINGS IN THIS REPORT:**

<b>Code FAIL:</b>	Significant code safety issue. Immediate correction is required by code.
 Repair:	Damaged, missing or broken component that must be repaired promptly.
 Concern:	Unsafe condition or maintenance need. Recommend attention soon.
 Acceptable:	No significant deficiencies noted at time of inspection.
 Replace:	Repair not advisable or economical: Replacement for the system is recommended.

## **Service recommendation abbreviations used in this report:**

**US** Understructure; the supporting framework and miscellaneous bracket, wheels, anchors, fasteners\*.

**SF** Surface structure; the seating boards, panels and modules that make up the seating surfaces including supporting and miscellaneous brackets and exposed fasteners\*.

**PR** Power system; the supporting framework and miscellaneous bracket, wheels, anchors, fasteners\*.

**RE** Guard rails; perimeter (end, top and front) guard rails and mounting system brackets and fasteners

**AL** Aisle way system; the dedicated pathway to accommodate egress and includes rails, rail cups/attachments, steps, end caps, supporting framework and miscellaneous bracket and fasteners\*.

**HC** Handicap wheelchair spaces and ramps (outdoor only); the wheelchair space, mechanisms, guards, panels and miscellaneous bracket, wheels, fasteners\*, etc. use for the space.

*Additional abbreviations may be used.*

\*Some fasteners on various systems are not readily available or accessible and are not included in routine maintenance and service. Plastic modular seating and other systems may have fasteners that are not accessible when assembled and tightening loose internal fasteners is not included- May be available additional cost based on time and materials required or specified in repair descriptions only. Some seat and other system looseness may be caused by damage to the seat module or other conditions and would require special ordering materials and additional costs.



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## **BLEACHER CODES AND STANDARDS**

Bleacher evaluation and recommendations are based on portions of the building code that apply to bleachers, industry standards, professional and the recommendations of independent professional safety organizations as follows:

### **IBC 2015**

Requirement that Bleachers Adhere to ICC300

Chapter 10, Section 1025 Assembly, 1025.1.1

### **ICC 300**

New Bleacher Requirements

IBC ICC/ANSI 300-2015, Chapter 1

- **Inspections:** Professional annual inspections
- **Maintenance:** Maintain structurally sound: so that all components and all systems operate properly
- **End and Rear Guards Rails:** Required on all seating 55" or higher and must meet 4" gap standard on all areas 30" or above
- **Open gaps:** Open gaps above 30" must be 4" or less on bleachers over 55" tall
- **Aisle ways:** 48" wide with center handrails\*\*
- **Wheelchair Spaces:** Must be provided\*\*  
(\*\* Number required is based on formulas in the code.)

Existing Bleacher Requirements:

IBC ICC/ANSI 300-2015, Chapter 5

- **Inspections:** Professional annual inspections
- **Alterations:** Must comply with new bleachers requirements
- **Maintenance:** Maintain structurally sound: so that all components and all systems operate properly
- **End and Rear Guards Rails:** Required on all seating 55" or higher and must meet 4" gap standard on all areas 30" or above
- **Open gaps:** Gaps above 30" must be 4" or less on bleachers over 55" tall

### **FIRE CODE**

Spaces Beneath or Adjacent to Seating Structures Must Comply with Building Code.

IBC ICC/ANSI 300-2015-305.1

IBC ICC/ANSI 300-2015-309.1, Fire protection systems shall be provided

IBC ICC/ANSI 300-2015-502.4, all flammables, vehicles and combustibles in fire protected areas only

### **U.S. Consumer Product Safety Commission Report #330**

Professional Inspector Includes Qualified Professional Bleacher Service Firm.



**BLEACHERS**

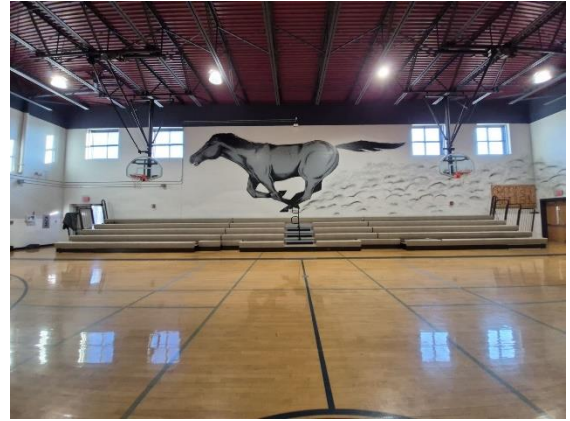
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# Safety Plan Service Completed, Additional Work Needed

## 26-1544SA Shenandoah MS, Main Gym

### BLEACHER DESCRIPTION

Manufacturer: Hussey  
 Model: Maxam  
 3 Sections, 5 Rows  
 Estimated Gross Seating: 225  
 Operation: Powered  
 Surface: Plastic  
 Estimated Replacement Cost: \$ 46,000



### SAFETY and CONDITION

Overall Rating:	Ok to Fair	▲	General maintenance and service completed, upgrades needed
<b>IBC ICC/ANSI 300-2015, Chapter 5</b>			
Understructure:	Serviced	✓	Maintained lubrication, checked, tightened fasteners and anchors
	Upgrade	▲	Replace cracked/damaged row wheels
Surface:	Serviced	✓	Checked, tightened exposed fasteners
End & Rear Rails:	Serviced	✓	Checked, adjusted, tightened
Deck Gaps:	Ok	✓	
Aisle ways/Egress:	Ok	✓	Aisle system meets egress codes
Power System:	Serviced	✓	Cleaned and adjusted
Wheelchair Spaces:	Ok	✓	ADA compliant
Athletic Equipment:	Service	▲	Yearly service recommended, maintain safe operation

### WORK COMPLETED, RECOMMENDATIONS

US 1 ▪ Lubrication has been maintained.  
 US 2 ▪ Replace (75) damaged row wheels.  
 US 3 ▪ Safety rowlocks serviced/repared for safe, even operation and row stability.  
 US 4 ▪ Checked tightened loose and missing anchors and frame fasteners, replaced as needed.  
 SF 2 ▪ Check and tighten loose and missing exposed plastic modules surface fasteners, replace as needed.  
*Note: Plastic seat modules' loose condition may be due to loose internal hardware or damage to the module. No service or repair work for plastic seat modules is included. Replacement plastic seat modules specially ordered and subject to manufacturer's availability.*  
 PR 1 ▪ Power unit drive rollers need cleaning to restore traction and even operation. Spinning drive rollers can damage the surfaces, further reducing traction.  
 PR 1 ▪ Power unit drive rollers were cleaned to restore traction and even operation.  
 RE 1 ▪ End rail system meets existing bleacher codes; adjusted for alignment and tightened.  
 AE 1 ▪ Basketball Backstop and athletic equipment safety inspection and service recommended.



**BLEACHERS**

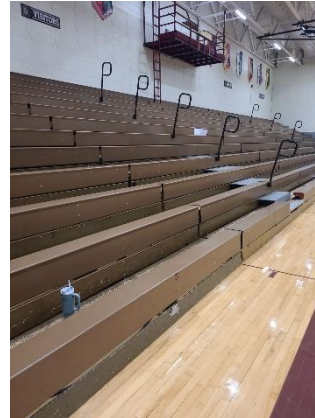
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# Safety Plan Service Completed, Additional Work Needed

## 26-1545SA Shenandoah HS, Main Gym

### BLEACHER DESCRIPTION

Manufacturer: Brunswick  
 Model: Vecta  
 10 Sections, 12 Rows  
 Estimated Gross Seating: 1600  
 Operation: Powered  
 Surface: VOS  
 Estimated Replacement Cost: \$ 321,000



### SAFETY and CONDITION

Overall Rating:	Ok to Fair	▲	General maintenance and service completed, upgrades needed
<b>IBC ICC/ANSI 300-2015, Chapter 5</b>			
Understructure:	Serviced	✓	Maintained lubrication, checked, tightened fasteners and anchors
Surface:	Serviced	✓	Checked, tightened exposed fasteners
End & Rear Rails:	Serviced	✓	Checked, adjusted, tightened
Deck Gaps:	Ok	✓	
Aisle ways/Egress:	Ok	✓	Aisle system meets egress code due to step rise exceptions, upgrades not practical or recommended
Power System:	Upgrade	◆	Replace worn drive rollers to restore traction
Wheelchair Spaces:	Ok	✓	ADA compliant
Athletic Equipment:	Service	▲	Yearly service recommended, maintain safe operation

### WORK COMPLETED, RECOMMENDATIONS

US 1 ▪ Lubrication has been maintained.  
 US 3 ▪ Safety rowlocks serviced/repared for safe, even operation and row stability.  
 US 4 ▪ Checked tightened loose and missing anchors and frame fasteners, replaced as needed.  
 SF 1 ▪ Checked and tightened loose fasteners and replaced missing exposed surface fasteners.  
 PR 1 ▪ Power unit drive rollers are in poor condition and are spinning and losing traction. Drive roller replacement with BR Bulldog™ Power Drive Rollers needed to restore traction and improve operation. Spinning drive rollers can damage the surfaces, further reducing traction and increasing uneven operation and short, crooked rows.  
 RE 1 ▪ End rail system meets existing bleacher codes; adjusted for alignment and tightened.  
 AL 1 ▪ Aisle system meets egress code due to 8" step rise exceptions in code – upgrade not practical or recommended.  
 AE 1 ▪ Basketball Backstop and athletic equipment safety inspection and service recommended.



**BLEACHERS**

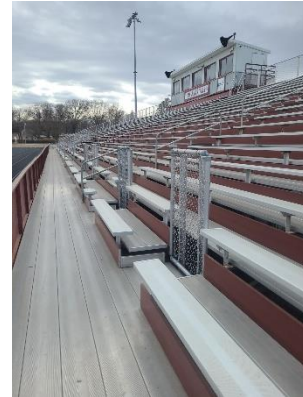
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# Safety Plan Service Completed, Additional Work Needed

## 26-1546SA Shenandoah HS, Football Home

### BLEACHER DESCRIPTION

Manufacturer: Unknown  
 Type: Elevated Beam Frame  
 Surface: Aluminum  
 Grounding: Anchored  
 1 Section, 18 Rows x 210' long  
 Estimated Gross Seating: 2520



### SAFETY and CONDITION

Overall Rating:	Ok to Fair	▲	General maintenance and service completed, upgrades needed
<b>IBC ICC/ANSI 300-2015, Chapter 5</b>			
Understructure:	Serviced	✓	Checked, tightened & replaced missing frame fasteners and anchors
Surface:	<b>Hazard</b>	●	Bent/damaged aluminum planks need to be replaced
Front, end & rear rails:	Serviced	✓	Checked fasteners and ties
Deck Gaps:	Ok	✓	
Aisle ways/Egress:	Ok	✓	Aisle system meets egress codes
	Upgrade	▲	Replace missing handrail section at ramp
Wheelchair Spaces:	Ok	✓	ADA compliant

### WORK COMPLETED, RECOMMENDATIONS

- US 1 ▪ General service of the fasteners for the framework, anchors, rails, aisles and surface.
- RE 1 ▪ End rail system meets existing bleacher codes; adjusted for alignment and tightening.
- AL 1 ▪ Replace (1) missing section of handrail.
- SF 1 ▪ Checked and tightened loose and missing exposed surface fasteners, replaced as needed.
- SF 2 ▪ (2) aluminum seat planks are damaged and need to be replaced.



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# Safety Plan Service Completed, Additional Work Needed

## 26-1547SA Shenandoah HS, Football Visitor

### BLEACHER DESCRIPTION

Manufacturer:	Unknown
Type:	Non-Elevated Angle Frame
Surface:	Aluminum
Grounding:	Anchored
1 Section, 10 Rows x 93' long	
Estimated Gross Seating:	620



### SAFETY and CONDITION

Overall Rating:	Ok	✓	General maintenance service completed
<b>IBC ICC/ANSI 300-2015, Chapter 5</b>			
Understructure:	Serviced	✓	Checked, tightened & replaced missing frame fasteners and anchors
Surface:	Serviced	✓	Checked, tightened & replaced missing fasteners
Front, end & rear rails:	Serviced	✓	Checked fasteners and ties
Deck Gaps:	Ok	✓	
Aisle ways/Egress:	Ok	✓	Aisle system meets egress codes

### WORK COMPLETED, RECOMMENDATIONS

US 1 ▪ General service of the fasteners for the framework, anchors, rails, aisles and surface.  
 RE 1 ▪ End rail system meets existing bleacher codes; adjusted for alignment and tightening.  
 SF 1 ▪ Checked and tightened loose and missing exposed surface fasteners, replaced as needed.



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# Safety Plan Service Completed, Additional Work Needed

\*IBC ANSI/ICC-300 requires existing seating to be maintained free of damage, defects and missing components and all existing stands with seats over 30" or 55" tall (depending on code in effect at the time of installation) to comply with the 4" diameter gap codes for rows and rails and 36" or 42" height for rails on all surfaces 30" or higher. All modifications must be made to meet new code requirements (4" gap and 42" height). Code requires full access for inspections and observance of opening and closing operations and set up.

Egress codes are required for new construction seating (or depending on code in effect at the time of installation) and are recommended for safe egress only.

NOTE: BR reserves the right to reject purchase orders if report pricing was in error, all items subject to change and availability. All purchase orders are subject to review & approval by BR. All prices quoted must be accepted in writing (purchase order or contract) within 30 days of this report (after that, may be subject to change) and are based on completion at the same time as the understructure service work, if not being completed with other work, additional charges may apply. Note: All services based on the conditions at the time of inspection. IBC and ICC require all bleacher inspections to include observation of the bleachers opening and closing. If inspections are performed without opening and closing the bleachers the evaluation will be limited and subject to change. \*International Building Code I.C.C. 300 standards are used in this report. BR Bleachers' inspections include a visual check of your seating. They are not intended to be a substitute for the evaluation of a licensed structural engineer. If requested, evaluation of your bleacher's structural integrity is available at an additional charge. Code requires existing seating to be maintained for full functionality and must meet current gap and rail safety codes. Unsafe seating should not be used until all repairs made and are upgraded or replaced with code compliant seating. All upgrades must conform to new seating code specifications. BR Bleachers is not liable for any injuries that may arise from the use of damaged and/or non-code compliant seating. A certificate of insurance is available with specified parties named as additional insured for an additional \$35 per year fee for each additional insured. It is renewable upon request each November 1st for said annual fees

**\*Discounts & special offers may apply. Call for information.\***

If you would like information on additional products & services please call: 815-334-6364

Sincerely,

BR Bleachers

Copy of our Disclaimers Available online or by request

## Terms and Conditions

GENERAL TERMS & CONDITIONS: BR Bleachers (BR) pricing includes products & services per your specifications & per the terms & conditions shown herein. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part and installation. 30% restocking fee on non-customized products ordered in error. Sales of customized parts or products including (but not limited to): Plastic Replacement Seats; Bleacher Boards; Replacement Power Systems; Aisle way Systems, etc. are final and returns and/or refunds due to customer ordering errors are not permitted. Payment due in full upon receipt of BR's invoice. Credit card payments are subject to an additional 3% service charge. Credit card payments are not a substitute if "good as cash" payment is required by our accounting department.

LABOR: Unless otherwise stated herein & approved by an officer of BR in writing: 1) Prices based on all work being performed by BR & not split with other firms or individuals. 2) All work to be performed during normal weekday, non-holiday business hours, (weather permitting if outdoors) on a continuous business days, without interruption, until completed. 3) Electrical work does not include the parts or labor to install the power supply to equipment being installed.

OVERHEAD WORK: If customer supplies lift, it must: 1) Be readily available in the area being serviced; 2) Be fully powered, battery must hold a full charge, and must be fully charged upon arrival; 3) Be in safe, well maintained condition; 4) Have all safety features & safety harnesses in place. We reserve the right to inspect lift condition & function before use. If it not in satisfactory condition the customer will be required to pay for lift rental. If delayed or required to return later due to rental lift unavailability or related delays, additional charges will also apply. For your safety, students & staff may not be use the gym while overhead work is in progress.

PRICING & EXCLUSIONS: Unless otherwise stated herein & approved by an officer of BR in writing: 1) Pricing good for 30 days. 2) Pricing does not include certified or shop drawings, taxes, permits, bonds, engineer's drawings, other equipment installations, commissions, local code compliances, ADA compliance or other extraneous fees. 3) If so required by state or local statutes/codes, the customer is responsible for obtaining all necessary building, occupancy, or any other work permits. 4) Customer responsible for all site preparations as required by applicable code(s) & as per BR specifications and/or recommendations.

MATERIAL SHORTAGES & DEFECTS: Missing, discolored or damaged materials must be noted on the bill of lading at time of arrival & reported to BR immediately. BR is not responsible for the cost to replace damaged, defective or missing materials that are not noted on the bill of lading upon arrival or have not been immediately reported to BR. Colors of plastic seating, other plastic, vinyl, or wood stains are approximate & may not exactly match the color of existing parts. It is normal for them to fade & wear quickly. In the unlikely event of a manufacturing defect, BR's liability is limited to the replacement of the part only.



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## Service & Repair Order Sheet

### Facility Indoor & Outdoor Service & Repair Order Sheet

√ the end column for Services you would like completed

Report #	Facility	Area	Work needed	Price	√
26-1544SA	Shenandoah MS, Main Gym		Service and Inspection	Completed	
	Replace (75) damaged row wheels			\$ 3,938	
	Service and Inspection: (6) backstops			\$ 1,875	
	Furnish and install backboard anti-slip brackets to (6) basketball backstops			\$ 1,170	
	Furnish and install shot clocks to (2) main court basketball backstops			\$ 3,200	
26-1545SA	Shenandoah HS, Main Gym		Service and Inspection	Completed	
	Install (20) 6x12" BR Bulldog™ Drive Rollers to restore traction and straight, even operation			\$ 14,735	
	Service and Inspection: (6) backstops, (1) divider curtain			\$ 2,275	
	Furnish and install backboard anti-slip brackets to (6) basketball backstops			\$ 1,170	
26-1546SA	Shenandoah HS, Football Home		Service and Inspection	Completed	
	<b>Hazard:</b> Replace (2) bent/damaged aluminum planks <i>at time of service:</i>			\$ 540*	
	Replace (1) missing handrail section at time of other work			\$ 325	
26-1547SA	Shenandoah HS, Football Visitor		Service and Inspection	Completed	
	ADA: Add wheelchair spaces to meet requirements			Inquire	
			+ Standard BR Bleachers AE Lift Charge	\$300/day*	
			+ Multiple lifts, specialized lift, and/or equipment floor protection	TBD	
			+ Mandatory Service Fee	\$ 1,875	√
			<b>TOTAL SERVICE &amp; REPAIR*</b>		

To complete your order please fill out the information below, sign and fax to our office as soon as possible at (877)-994-1715.

**Shenandoah Community School District**

304 West Nishna  
Shenandoah, IA 51601

Purchase Order # \_\_\_\_\_

Date of acceptance: \_\_\_\_\_

Facility Representative Signature

Print Name

Title

Date

BR Bleacher Representative

Print Name

Title

Date

Continue next page



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## *Service & Repair Order Sheet*

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All prices quoted must be accepted in writing, purchase order or contract within 30 days of this report. Prices may be subject to change after 30 days.

**\*Prices for repairs and upgrades are contingent upon completion at time of service. If repairs and upgrades are not being completed with service, additional charges may apply.**

\*If the school has a lift with a working height of 32' we can use, that will not damage your gymnasium floor, no lift or floor protection charges will apply.

If not, our company will provide one for the fee shown on our proposal.

If the highest working point or equipment being serviced is over 32', or if multiple lifts and/or a specialized lift (i.e., boom, scaffolding, etc.) are needed, additional fees will apply.

If the option to use the facilities' lift is used, it must be fully charged and maintained in safe working condition, meeting all safety regulations.

OPTION: We strongly recommend floor protection with any lift. Floor protection can be provided by the facility or our company for an additional charge. NOTE: Our company is not responsible for damage to gym floors if you opt not to use floor protection.

Safety strap standard installation/replacement only. Special or custom mounting needed may affect installed price.

\*See Terms and Conditions



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## Other Services Available

**Continue your Annual Service Agreement securing lower rates and free inspections!**

**Thank you for your business!**

Report #/Facility	Service	2027	✓
26-1544SA Shenandoah MS, Main Gym	Service and Inspection	\$ 855	✓
(6) backstops	Service and Inspection	\$ 1,688	
26-1545SA Shenandoah HS, Main Gym	Service and Inspection	\$ 2,647	✓
(6) backstops, (1) divider curtain	Service and Inspection	\$ 2,048	
26-1546SA Shenandoah HS, Football Home	Service and Inspection	\$ 2,808	✓
26-1547SA Shenandoah HS, Football Visitor	Service and Inspection	\$ 788	✓
	+ Standard BR Bleachers Lift Charge	\$ 300/day*	✓
	+ Multiple lifts, specialized lift, and/or equipment floor protection	TBD	✓
	+ Mandatory Service Fee	\$ 1,875	✓
	<b>Total per year</b>		

To update your order please fill out the information below, sign and fax to our office as soon as possible at (877)-994-1715.

**Shenandoah Community School District**

304 West Nishna  
Shenandoah, IA 51601

Purchase Order # \_\_\_\_\_

Date of acceptance: \_\_\_\_\_

Facility Representative Signature                      Print Name                      Title                      Date

BR Bleacher Representative                      Print Name                      Title                      Date

BR Service Agreements include maintenance service and inspection to current BR Bleachers serviced bleachers and are non-binding to allow you to set and rely on a consistent budget and a lower cost than individual annual inspections and service.

Continue next page



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## *Other Services Available*

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\*If the school has a lift with a working height of 32' we can use, that will not damage your gymnasium floor, no lift or floor protection charges will apply.

If not, our company will provide one for the fee shown on our proposal.

If the highest working point or equipment being serviced is over 32', or if multiple lifts and/or a specialized lift (i.e., boom, scaffolding, etc.) are needed, additional fees will apply.

If the option to use the facilities' lift is used, it must be fully charged and maintained in safe working condition, meeting all safety regulations.

OPTION: We strongly recommend floor protection with any lift. Floor protection can be provided by the facility or our company for an additional charge. NOTE: Our company is not responsible for damage to gym floors if you opt not to use floor protection.

\*See Terms and Conditions



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## ***Other Services Available***

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### ***Bleacher Service Agreement Terms***

**Service Agreement #: 26- , BR Bleachers, /**

FaciliServ, dba BR Bleachers (BR) will render the services described herein.

Unless otherwise specifically exempted in writing, BR must perform initial service on the bleachers before a service agreement can begin.

BR reserves the right to reject this Agreement if the bleachers are in such poor condition that service may be unsatisfactory to both parties.

The amount above will be due each year from the posted date below. Work will be performed only during non-holiday periods, normal daytime weekday hours, **between September 1<sup>st</sup> and March 30<sup>th</sup>** of each year. Prices are based upon BR's servicing all schools at the same time (i.e. on consecutive days) to avoid additional trips.

Warranty: Work performed is warranted for a period of one year from date of Maintenance Service completion. Faulty material or workmanship (excluding items that have been subject to accident, abuse, misuse, neglect or alteration), shall be replaced by BR at no charge. The above named facility agrees to notify BR at the onset of any malfunction in order to avoid further damage to the bleacher system. Notification must occur immediately by calling 815-334-6364. Failure to do so will render this agreement null and void. Note – Warranty not in effect until payment is made in full and acceptance is signed and dated.

This agreement does not include parts or labor for the following items:

Any work required due to negligence, misuse of equipment, fire, flood, acts of God, shortage of supply, sabotage, or vandalism.

Replacement Power Systems - Integral (Push-Button), Portable, Chain Drive.

Surface Structure – Replacement of Wood Boards, Plastic Modules, Vinyl on Steel, or other surface components.

Rail Systems – Replacement of End Rails, Aisle Rails, Last Row Rails or Rear Rails.

Major Weld Fractures - Items that failed due to normal wear and tear, accident, misuse, neglect or alteration are not included.

At the customer's request and with sufficient advance notice, non-covered work may be performed at the same time as routine maintenance, for an additional discounted charge.

Pricing: Quoted prices for this Bleacher Maintenance Service Agreement are valid for 60 days from above date. Maintenance agreement prices are subject to adjustment after the term expires.

Scheduled Work: BR reserves the right to apply a rescheduling charge if less than 72 hour notice is given by the customer.

Entire Agreement: The terms and conditions set forth herein, together with all exhibits and attachments contain all of the promises, agreements, conditions and understanding between the Parties. There are no other promises, conditions or understandings, either oral or written, between the Parties. All previous communications between the Parties, either written or oral are superseded by the terms of this Agreement, unless specifically exempted in writing by BR. Any subsequent modification of this Agreement must be in writing. Should any portion of this agreement be deemed unenforceable, it is agreed that the balance of the agreement will remain in effect.

Governing Law: This contract shall be solely governed by the laws of the State of Illinois, both as to interpretation and performance.

Interest: All monies not paid when due shall bear interest at a rate of 1.5% per month. BR reserves the right to decline to offer a service agreement if it deems a bleacher in too poor condition to be so covered.  
it deems a bleacher in too poor condition to be so covered.

Company	Phones/Hardware	Implementation	Monthly cost	Yearly Cost	Year one	Year 2	Year 3	Grand 3 year total	Total Plus Hardware
Kidwell GoTo Connect	Included in monthly cost	\$0.00	\$1,879.89	\$22,558.68	\$22,558.68	\$22,558.68	\$22,558.68	\$67,676.04	\$67,676.04
Zoom BY AEA	\$30678.18*	\$14,162.00		\$15,402.25	\$15,402.25	\$15,402.25	\$15,402.25	\$46,206.75	\$60,368.75
GoTo meeting (CDW)	\$30,678.18	\$1,350.00		\$19,772.76	\$19,772.76	\$19,772.76	\$19,772.76	\$59,318.28	\$91,346.46
Vonage (Communications Technologies)	Included in monthly cost	\$3,480.00	\$2,956.70	\$35,480.40	\$35,480.40	\$35,480.40	\$35,480.40	\$106,441.20	\$109,921.20

Zoom does not provide hardware so we would be looking to be about the same as GoTomeeting as hardware would have to come from CDW.

# Green Hills AEA

## Quote - Enterprise Plus

Offer Expires: 12/06/2025

Halverson Center for Education  
24997 Highway 92  
Council Bluffs, IA 51502

712-366-7768  
darek@ghaea.org  
[www.ghaea.org](http://www.ghaea.org)

Date: 11/06/2025  
Quote #: 133

### School

Shenandoah CSD  
304 W Nishna RD  
Shenandoah, IA 51601  
Attn: Richard Morgan-Fine

Phone: 712-246-1581

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Description	Unit cost	Qty/Hr rate	Amount
Zoom One for Education Enterprise Plus Annual. Zoom Video Communications, Inc. - Z1-EDU-ENTP-1YP - Zoom Video Communications, Inc. - Z1-EDU-ENTP-1YP	\$127.44	50	\$6,372.00
Zoom Phone Common Area Only - Annual Tier Start: 1 Tier End 9 Zoom Video Communications, Inc. - PAR1-ZP-COMM-1YR	\$39.65	130	\$5,154.50
Zoom Phone Pay As You Go Usage. Zoom Video Communications, Inc. - ZP-PAYG-USG	\$0.00	0	\$0.00
Zoom Phone Pro with Phone Number and US/Canada Unlimited Calling Plan Annual Tier 1 (1-9 Users). Provides 1 US/CA DID per license. Zoom Video Communications, Inc. - ZP-USCA-UN-1-1YP	\$68.39	50	\$3,419.50
USF-Fee Estimate (subject to change) - Zoom Video Communications, Inc. - USF FEE	\$456.25	1	\$456.25

### Special notes and instructions

Auto Renew: No  
Initial Paid Subscription Term: 36 Months  
Paid Period Start Date:  
Free Period Start Date:

SUBTOTAL	\$15,402.25
DISCOUNT	-\$0.00
(TAX RATE)	0%
TAX	\$0.00

**TOTAL \$15,402.25**

Licensee agrees that any order for public sector customers will be governed by the terms and conditions of the Zoom Terms of Service which are found at <https://www.zoom.us/licenses/zoom-terms-of-service> and the Zoom Privacy Policy which are found at <https://www.zoom.us/privacy>.

The Privacy Policy has been updated and may be found here <https://zoom.us/privacy>.

The Terms of Service for non-public sector customers may be found here <https://zoom.us/terms> as well as Zoom Service's description, located at <https://zoom.us/en/services-description/>.

Overage charges can be incurred for cloud recording and audio conferencing licenses. Policy and pricing information may be found here <https://support.zoom.us/hc/en-us/articles/36000661511-Cloud-recording-storage-capacity> <https://zoom.us/zoomconferencing/rates>

Please note provisioning of Zoom licenses can take 4-7 business days

24997 Highway 92, Council Bluffs, IA 51503

Tel: 712-366-0503 | Fax: 712-366-7772 | darek@ghaea.org | [www.ghaea.org](http://www.ghaea.org)

## Partner Statement of Work for Professional Services

This Partner Statement of Work for Professional Services ("SOW") between Iowa AEA and **Carahsoft Technology** is effective on the date of latest signature on this SOW ("Effective Date") and is governed by the applicable Zoom Partner Professional Services Schedule found at <https://mypartnerportal.zoom.us/s/content-detail?recordId=aFB6T000000PB9GWAW&mode=detail> (and any contracts, terms, policies, guides, or documents referenced or incorporated therein) (unless Partner and Zoom have otherwise entered a written agreement for Professional Services, in which case such written agreement will govern) ("Partner Agreement"). Any capitalized terms used but not defined herein shall have the meaning ascribed to them in the Partner Agreement.

**SOW Flow Down Terms.** Appendix A (*In Scope Professional Services*) to this SOW describes the Professional Services being purchased by Partner. Partner shall (or, if applicable, shall cause its Indirect Reseller or Affiliate to) incorporate Appendix A and any other applicable terms, including but not limited to Sections 3 (Project Overview) and 4 (Customer Responsibilities, Exclusions, and Assumptions) set forth herein, as well as all of the flow down terms and conditions in the Partner Agreement, into the (1) Customer Agreement that Partner (or if applicable, its Indirect Reseller or Affiliate) enters into with Customer; and/or (2) Company Orders that Partner (or if applicable, its Indirect Reseller or Affiliate) enters into with the Customer, for the resale of Professional Services.

Sold To (Details of Partner):	Bill To (Details of Partner):
Iowa AEA 1400 2nd St. NW Elkader, Iowa 52043 United States	Iowa AEA 1400 2nd St. NW Elkader, Iowa 52043 United States
Contact: Darek Madejski Phone: 712-366-0503 Email: darek@ghaea.org	Contact: Darek Madejski Phone: 712-366-0503 Email: darek@ghaea.org

INDIRECT RESELLER/AFFILIATE (if applicable):	Deployed To (Customer):
Iowa AEA - 1400 2nd St. NW Elkader, Iowa 52043 United States  Contact: Darek Madejski Phone: 712-366-0503 Email: darek@ghaea.org	Shenandoah Community School District 304 W Nishna Rd Shenandoah, Iowa 51601 United States  Contact: Richard Morgan-Fine Phone: 712-246-1581 Email: morganfiner@shenandoah.k12.ia.us

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<b>SOW Generated Date:</b>	11/21/2025 (SOW pricing and details are only valid for 30 days from the generated date)
<b>SOW Number:</b>	PSO-047246
<b>Total Professional Services Fees:</b>	\$14,162.00 USD

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## 1. Project Scope

Customer is purchasing Zoom Professional Services through an authorized Zoom channel partner.

The Professional Services included within the scope of this SOW are detailed in Appendix A to this SOW.

## 2. Professional Services Fees

The Professional Services Fees including the invoicing schedule and related terms are detailed in Appendix B to this SOW.

## 3. Project Overview

### 3.1. Project Phases

Zoom employs a delivery methodology for the Professional Services based on project phases as further detailed in Section 3.1 below.

- a. **Initiate** - The initiate phase commences at project kickoff and concludes upon mutual agreement and sign off on the initiate phase.
- b. **Plan** - The plan phase involves conducting discovery, including identifying architecture, design, configuration, and testing decisions. This phase will be deemed complete once Zoom and Customer have agreed to and signed off on the plan phase.
- c. **Execute** - The execute phase encompasses the deployment, configuration, and build activities as agreed upon and documented in the plan phase, followed by testing, training, and cut-over. This phase will be deemed complete once Customer has signed off on the execute phase.
- d. **Close** - The close phase encompasses any included post cut-over implementation support (i.e., hypercare), transition to Zoom technical support, and the final project closure meeting.

### 3.2. Project Management Professional Services

Zoom will provide the following project management support as part of the Professional Services under this SOW:

- a. Assign a project manager to oversee the project. The project manager will serve as the primary point of contact for the delivery of the Professional Services under this SOW.
- b. Create, maintain and update the Project Communication Plan.
- c. Manage and monitor the project schedule.
- d. Monitor and communicate project status.
- e. Conduct weekly project status meetings, up to one (1) hour in duration.
- f. Prepare and distribute meeting agendas and post-meeting action items and owners.
- g. Monitor and track project Deliverables identified in Section 3.3.
- h. Collaborate with the Customer to manage Change Orders.
- i. Schedule and facilitate the project closure meeting.

### **3.3. Project Deliverables**

The following Deliverables are included within the scope of this SOW. These Deliverables help delineate the scope of work and provide measurable criteria to evaluate the project's progress.

<b>Deliverable Name</b>	<b>Description</b>	<b>Project Phase</b>
Project Communication Plan	Outline of the project scope, stakeholders and responsibilities, and escalation path.	Initiate
Project Schedule	Outlines essential dates, critical dependencies, and specific responsibilities to ensure adherence to mutually agreed upon project timelines.	Plan
High Level Design	High-level documentation of architecture decisions and diagrams outlining workflow requirements for each included flow (where applicable), based on decisions identified during the discovery and design sessions. This documentation will require Customer approval before proceeding to the Execute phase, wherein the Zoom project team will utilize this information to configure the system for deployment.	Plan
Project Workbook	This workbook contains the agreed-upon configuration and build documentation required for the Zoom Service(s) that are within the scope of the Professional Services under this SOW. Customer will approve this prior to advancing to the Execute phase, where the Zoom project team will utilize this data to configure the system for deployment.	Plan
Training Plan	The plan encompasses the quantity and categories of sessions, maximum participant capacity, educational objectives, and schedule for each session.	Plan
User Acceptance Testing (UAT) Template	A template encompassing common testing scenarios to help facilitate the user acceptance testing process conducted by Customer.	Execute

#### **4. Customer Responsibilities, Exclusions, and Assumptions**

##### **4.1. Customer Responsibilities and Exclusions**

Partner acknowledges and agrees, and shall ensure Customer acknowledges and agrees, that Customer is responsible for the following:

- a. Fulfilling any Customer specific obligations as outlined in this SOW including any Customer specific obligations set forth in the applicable Deliverables, and fully cooperating with Zoom on the delivery of the Professional Services.
- b. Provision of all Zoom-requested details necessary for the configuration and build of the Zoom Services that are in-scope for the Professional Services under this SOW.
- c. Providing all requested information and data in the format required by Zoom. This may include, based on the scope of the Professional Services, but not be limited to, usernames, email addresses, DIDs, emergency services notification groups, extensions, physical locations, phone carrier information, service addresses, authorized contacts for each phone bill carrier, account, billing telephone number. If Customer requests to deliver data in an alternate format, a Change Order for data normalization and rationalization may be necessary.
- d. Installing, provisioning and adopting the applicable Zoom Services.
- e. Purchasing any required hardware, software, and licenses, where applicable.
- f. Providing appropriate resources to support the project delivery in accordance with the agreed upon timelines.
- g. Gathering and assembling data from existing or legacy systems.
- h. Configuring and installing software on Customer PCs.
- i. Configuring, diagnosing and/or troubleshooting Customer-side premise trunk configuration.
- j. Configuring customized settings on individual user endpoints including, but not limited to, any phones.
- k. Configuring, diagnosing and/or troubleshooting Customer mobile device software or settings.
- l. Ensuring compliance with the minimum network requirements for the applicable Zoom Services, as specified on the Zoom support website, and implementing any recommended network modifications as identified by Zoom.
- m. Post cut-over support.
- n. Post-production moves/adds/changes.
- o. Third party software and/or hardware integration, configuration, decommissioning, and troubleshooting, unless otherwise expressly set forth in the Professional Services description in Appendix A.
- p. Endpoints not listed as Zoom certified hardware on the list located at: <https://support.zoom.us/hc/en-us/articles/360001299063-Certified-Zoom-Phone-devicesHeadsets>.
- q. Customized user guides, documentation, references, or training materials, except where expressly agreed to by Zoom in the project scope.
- r. Reporting and data analysis beyond assistance with native Zoom reporting/dashboard tools.
- s. Cross-organization coordination and gathering of required information.
- t. Providing and facilitating access to any Customer-third party representatives and cooperating with any other third parties as necessary in the delivery of the Professional Services.
- u. Regarding any training: (i) participate in the discovery session, providing availability and required details for each training session; (ii) provide a qualified facilitator to be available during all training sessions to address participant queries unique to Customer business processes and work instructions; (iii) provide details regarding how participants join training sessions, access recorded training sessions, and submit

- questions prior to scheduled training sessions; (iv) provide all computers, hardware, and other equipment and sufficient network connectivity in order to join the Zoom meeting provided for training; (v) provide Zoom with Customer's logo to include on training materials or other training collateral; and (vi) confirm Customer's preferred login method for the applicable Zoom Service that is the subject of the training and preferred user experience as applicable to the training (e.g. web portal, client, headphones, etc.).
- v. Any additional Customer-specific responsibilities or exclusions set forth in Appendix A.

#### **4.2. Assumptions**

- a. The Professional Services under this SOW only includes the design and deployment of those features and functionality of the applicable Zoom Services available under Customer's specific subscription that are generally available as of the SOW Effective Date.
- b. All Professional Services and Deliverables will be conducted and delivered in English except where explicitly specified within the project scope.
- c. To perform the Professional Services outlined in this SOW, Zoom may require administrator access to Customer's Zoom administrator portal for members of the Zoom project team. Customer acknowledges this requirement and agrees that Zoom may access Customer's Zoom administrator portal. Furthermore, where necessary in Zoom's reasonable judgment, Customer authorizes Zoom to create administrator accounts in order to perform the Professional Services.
- d. Regarding any training: (i) it is designed to educate attendees on the usage of the applicable Zoom Service, rather than for troubleshooting or specific configuration related to Customer use and deployment; (ii) any training material customization is limited to the applicable Zoom Service and the main features and functionality used by Customer; (iii) Zoom will host the training session through a Zoom sandbox instance via screen share and not on Customer's Zoom instance; (iv) it is limited to the applicable Zoom Service and does not encompass custom third-party integrations or external devices and hardware; (v) agent or user training sessions shall not exceed fifty (50) participants unless Zoom provides written consent; (vi) sessions must be scheduled with a minimum of two weeks' advance notice; and (vii) Customer may request a postponement of a training session only once, the postponement request must be made at least two (2) calendar days prior to the scheduled training session date, and the postponement and rescheduling of the training session is subject to Zoom's availability.
- e. Professional Services may be provided by Zoom or Zoom's subcontractor.
- f. Any additional Professional Services-specific assumptions are set forth in Appendix A.

#### **5. Project Acknowledgment / Signature**

Partner acknowledges and agrees that the Professional Services are limited to the descriptions listed in Appendix A to this SOW, and that the delivery, installation, and payment for the Professional Services rendered under this SOW for any specific location is not dependent on the delivery, installation, and payment for the Professional Services for any other location or location(s).

The parties have caused this SOW to be signed by duly authorized officers or representatives as of the Effective Date.

**Carahsoft**

**Iowa AEA**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

PO Number (if applicable): \_\_\_\_\_

## **Appendix A**

### **In Scope Professional Services**

Customer is purchasing Zoom Professional Services through a non-Zoom entity authorized by Zoom to resell certain Professional Services, and from/through which Customer orders the Professional Services (the "Reseller").

The Following 4 Sites are in scope for the Zoom Phone portions of this professional services engagement:

Early Childhood, Shenandoah, Iowa, United States  
Elementary School, Shenandoah, Iowa, United States  
Middle School, Shenandoah, Iowa, United States  
High School, Shenandoah, Iowa, United States

The Zoom Phone installation and configuration items described in Appendix A will be provided up to the following quantities:

- 35 - Users
- 145 - Common Area Phones (CAPs)
- 4 - Sites
- 61-100% of Users will have desk phones
- SSO Configuration: Standard
- 1- Porting Events
- 1- Go Live Event(s)
- Nomadic 911 Configuration: TRUE
- 8- ATA Configuration(s): Other: TBD
- 1- Paging Configuration(s): Algo: TBD
- 50- IVR Menu(s)
- 50- Call Queue(s)
- 2- Training Session(s)

# Zoom Phone Professional Services Provided

Zoom Professional Services will perform the following tasks to facilitate the Zoom Phone deployment, up to the quantities specified:

- **Validate Purchased Licensing.** Ensure the appropriate Zoom Phone licenses have been purchased and are correctly provisioned in the system.
- **Discovery and Planning Workshop.** Conduct Zoom Phone discovery workshop(s) to review and assess the desired configurations and workflows for all components Zoom will configure or deploy.
- **Number Porting and BYOC Support.** Support Bring Your Own Carrier (BYOC) setup for documented Direct Inward Dial (DID) and toll-free numbers.
  - If porting:
    - Compile a list of customer-provided DID and toll-free numbers that need to be ported into the Zoom Phone solution.
    - Collaborate with the customer to complete the necessary documentation required for the porting process.
  - If BYOC:
    - Review customer diagrams and configurations.
    - Provide guidance on SIP BYOC trunk configuration, dial-peers, translations, and go-live readiness requirements.
- **Design and Documentation.** Document the high-level design along with a project workbook containing the desired configuration and submit it to the customer for approval.
- **Configure system components, up to the quantities specified.**
  - Configure Zoom Web Portal settings and standards.
  - Configure IVR menus.
  - Configure call queues.
  - Configure standard E911 settings.
  - Build DIDs.
  - Deploy hardware devices (e.g., phones, ATAs, paging devices).
- **User Setup**
  - Configure the agents and supervisors, up to the purchased amount.
  - Configure roles and user groups.
  - Support deployment of standard Zoom Phone endpoint(s) (e.g., Zoom native client or a standard Zoom-supported device).
- **Testing**
  - Provide guidance and a standardized template for customer-conducted user acceptance testing (UAT).
- **Go-Live Support**
  - Support go-live event(s).
  - Complete Zoom Technical Support transition documentation.
  - Provide up to ten (10) days of post-go-live implementation support ("Hypercare").

- Issues unrelated to implementation deliverables, or those reported outside of standard business hours, will be addressed by Zoom Technical Support according to the purchased level of support services.
- Basic configuration of Single Sign-On (SSO) with supported identity providers
- Number Porting - Zoom shall provide guidance on porting data collection and shall assist with submission of porting request(s) for those locations identified as in-scope for this engagement. The Zoom Project Team and Customer will jointly own the porting responsibility by performing the following tasks for each location together:
  - Facilitate meeting between Zoom and the customer to review the porting process and review letters of authorization, billing information, recent phone bills and authorized signers for each location.
  - Plan for mapping numbers to the correct sites/locations as “company” number or direct dial phone numbers, as required.
  - The Zoom team shall manage initial submission of port requests and any subsequent LOA modifications and submissions.
- Implementation of Nomadic 911 services to ensure dynamic location tracking and real-time emergency call routing, providing enhanced safety and compliance for remote and mobile users
- Configuration of ATA's, up to quantity specified.
  - Register ATA Devices to Zoom Phone platform
  - Ensure the ATA(s) have the correct firmware version
  - Load SSL Certificate(s)
  - Configure Extension Number(s) and DID(s)
  - Test and Troubleshoot
- Configuration of paging systems
- Provision IVR Menus

## **Zoom Phone Training Services Provided**

Standard Training for Zoom Phone

Training will be scheduled and delivered up to the quantities specified. Training is only provided for purchased products.

- Admin training session(s) of up to sixty (60) minutes
- End User Training session(s) of up to sixty (60) minutes

## **Zoom Phone Professional Services-specific Customer Responsibilities and Assumptions**

The customer is responsible for the following tasks and agrees to the following statements to support the Zoom Phone deployment:

- Number Porting Responsibilities

- Provide the necessary documentation to identify the specific telephone number(s) and associated carrier(s).
  - Approve the list of numbers for porting.
  - Authorize Zoom to port the approved telephone number(s) by signing the standard Zoom Letter of Authority (LOA) document.
  - Agree to and accept the porting process and timelines as outlined in the Zoom support article titled "Common Issues and Questions for Porting," accessible at the provided link: Zoom Support Article.
- 
- Disposal - Customer is responsible for the removal and any offsite waste disposal of any hardware and associated packaging or other waste, and acknowledges and agrees that Zoom is not required to relocate or dispose of any such items.
  - To enable an SMS campaign within the United States and Canada, 10DLC registration and approval is required.
- 
- Number Porting Responsibilities:
    - Customer shall provide to Zoom as requested:
      - All pages of all recent phone bills for those locations requiring the porting of DID's.
      - Customer Service Reports and/or Requests for Information from current carriers and authorized signer for each location.
      - Porting submissions will include numbers mapped to correct location as "company" numbers or Direct Dial phone numbers.
      - Manage any subsequent port rejections.

**Appendix B**

**Professional Services Fees**

Professional Services	Professional Services Fees
PSO - Zoom Phones	\$14,162.00
<b>Total Professional Services Fees:</b>	<b>\$14,162.00 USD</b>
Prices quoted are in USD unless a different currency is specified in this SOW	

**Invoicing Schedule**

Upon Zoom's email notification to Partner, Carahsoft will invoice Partner according to the following invoicing schedule.

- a. Thirty percent (30%) of the Professional Services Fees will be invoiced upon the completion of the High Level Design Deliverable as applicable to each Professional Service set forth in Appendix A of the SOW.
- b. The remaining seventy percent (70%) of the Professional Services Fees will be invoiced upon the completion of the Professional Services for each location based on the number of Zoom licenses, devices, users, or features deployed at each location or group of locations as further delineated in the High Level Design and Project Workbook Deliverables.

In the event that the Professional Services under this SOW are not fully completed within six (6) months of the SOW Effective Date (or by the agreed upon completion date as documented in the Project Schedule Deliverable) due to any delays that are not solely caused by Zoom, Carahsoft has the right to invoice Partner the balance of any remaining unbilled Professional Services Fees under this SOW.

If a purchase order is required for processing an invoice, Partner will provide such purchase order no later than the SOW Effective Date and will add the purchase order number in the space immediately below Partner's signature on this SOW. If issuance of a purchase order is delayed, Partner will provide the purchase order within five (5) days of the SOW Effective Date by email to [braeden.whitlock@carahsoft.com](mailto:braeden.whitlock@carahsoft.com) with reference to the SOW Number. Notwithstanding the foregoing, the period for payment shall commence in accordance with the PS Terms, and such payment period shall not restart based on any delays in issuing a purchase order or any other Partner required procurement process.

**Shenandoah Community School District  
Information Technology Department**

304 West Nishna Road  
Shenandoah, IA 51601  
712-542-1581

## **VMware refresh proposal 2026**

**5/6/2026**

### **OVERVIEW**

We have had a vmware environment that has hardware that is dated and some is more than 10 years old. With the Purchase of VMware By Broadcom License costs have more than quadrupled. Most schools and Mid to small size businesses are moving off the platform due to high cost.

We researched 2 major vendors in that space. Scale and Nutanix

### **RFP Results**

Scale From Howard technologies -

Primary location would be \$69,542.00

With an Optional Backup site would be \$24,183.00

Last Quote back from Nutanix was 3 year agreement with a Total - 92,361.35

### **Information technology Recommendation**

Our recommendation is that we move to **Scale Computing being offered By Howard Technologies.**

## **Policy 710.04: Meal Charges**

In accordance with state and federal law, the Community School District adopts the following policy to ensure school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day, prevent the overt identification of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit school nutrition program.

### **Payment of Meals**

Students have use of a meal account. Payments may be made using the School Nutrition Funds online payment system or in the school office.

Students who qualify for free meals shall never be denied a reimbursable meal, even if they have accrued a negative balance from previous purchases. Schools are encouraged to provide a reimbursable meal to students with outstanding meal charge debt. If an alternate meal is provided, the meal must be the same meal presented in the same manner to any student requesting an alternate meal.

Employees may use a meal account, but may not charge more than one meal. When an account reaches this limit, an employee shall not be allowed to charge further meals or à la carte items until the negative account balance is paid.

### **Negative Account Balances**

The school district will make reasonable efforts to notify families when meal account balances are low. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with the student's parent or guardian to resolve the matter of unpaid charges. Parents or guardians will be notified of an outstanding negative balance once the student owes five meals or more. Parents or guardians will be notified about negative balances using automated notification systems (email, text or calls) and letters home. Negative balances of more than \$50.00 prior to the end of the school year will be turned over to the business office for collection. Options may include repayment plans, collection agencies, small claims court, or any other legal method permitted by law.

### **Unpaid Student Meals Account**

The district will establish an unpaid student meals account in a school nutrition fund. Funds from private sources and funds from the district flexibility account may be deposited into the unpaid school meals account in accordance with law. Funds deposited into this account shall be used only to pay individual student meal debt.

### **Communication of the Policy**

The policy and supporting information regarding meal charges shall be provided in writing to:

- All households at or before the start of each school year;

- Students and families who transfer into the district, at time of transfer; and
- All staff responsible for enforcing any aspect of the policy.

Records of how and when the policy and supporting information was communicated to households and staff will be retained.

It is the responsibility of the superintendent to develop an administrative regulation for implementing this policy.

Legal Reference:	<p>42 U.S.C. §§ 1751 et seq.          7 C.F.R. §§ 210 et seq.          U.S. DEP'T OF AGRIC., SP 46-2016, UNPAID MEAL CHARGES: LOCAL MEAL CHARGE POLICIES (2016).          U.S. DEP'T OF AGRIC., SP 47-2016, UNPAID MEAL CHARGES: CLARIFICATION ON COLLECTION OF DELINQUENT MEAL PAYMENTS (2016).          U.S. DEP'T OF AGRIC., SP 57-2016, UNPAID MEAL CHARGES: GUIDANCE AND Q&amp;A (2016).          Iowa Code 283A.          281 I.A.C. 58.</p>
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**I.C. Iowa Code**

Iowa Code § 283A

**Description**

[School Meal Programs](#)

**I.A.C. Iowa Administrative Code**

281 I.A.C. 58

**Description**

[Education - Breakfast and Lunch Program](#)

**U.S.C. - United States Code**

42 U.S.C. §§ 1751

**Description**

[Public Health - School Lunch Program](#)

**Cross References**

**Code**

710.01

**Description**

[School Nutrition Program](#)

710.01-R(1)

[School Nutrition Program - School Nutrition Program  
Civil Rights Complaints Procedure](#)

710.01-E(1)

[School Nutrition Program - School Nutrition Program  
Notices of Nondiscrimination](#)

710.01-E(2)

[School Nutrition Program - Child Nutrition Programs  
Civil Rights Complaint Form](#)

710.02

[Free or Reduced Cost Meals Eligibility](#)

710.03

[Vending Machines](#)