

Shenandoah Community School District Board of Directors  
Shenandoah Administration Board Room  
January 12, 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. Welcome To Audience
5. Public Forum
6. Administrative Reports
  - a. Summer Instructional Programs
7. Consent Agenda
  - a. Minutes
  - b. Treasurer's Report
    - i. Account Balances
    - ii. Unspent Authorized Budget Report
    - iii. Accounts Payable
  - c. Personnel Requests:  
Contracts:

Kelly Akers	HS Night Custodian	\$17.10/hr days; \$18.10/hr nights
Paul Blake	Bus Driver	\$46.35/route, \$17.52/hr
Janie Stearns	IGNITE Associate – 12 mo	\$16.49/hr

  
Resignations:

Angelia Akers	Van Driver	effective 12.31.25
Richard Foutch	Bus Driver	effective 12.19.25
Camden Vessely	IGNITE Associate	effective 12.31.25

  
Modifications (\$.50 differential):

Dana Johnson	Lead Food Service	
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Retirement:

Jaqueline Barrett	HS Language Arts	effective end of school year
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d. Grant Requests:  
\*on attached sheet
8. Action Items
  - a. Approve 3 Year Turf Tank Agreement for \$7,500 Annually and One Time Fee of \$1,700 (Booster Club Reimbursed)
  - b. Approve Band/Choir 2027 Disney Trip
    - i. Dream & Wander Travel - \$1945.60/student
    - ii. GL Travel - \$2999/student
    - iii. Group Travel Planners - \$2,175/student
  - c. Approve At-Risk/Drop Out Plan for 2026-27
  - d. Approve Request to the SBRC for the At-Risk/Dropout Program for 2026-27

- e. Approve Reimbursing Identified Teachers with a Master's Degree to Earn Up to 18 Graduate Credit Hours Making Them Eligible to Teach College-level Courses in the Areas of English, Communications, History, Mathematics, or Science
- f. Approve Final Reading of Board Policies
  - i. 104 – Anti-Bullying/Harassment Policy
  - ii. 211 – Open Meetings
  - iii. 501.09 - Chronic Absenteeism and Truancy
  - iv. 503.1 - School Safety Assessment Team
  - v. 507.01 - Student Health and Immunization Certificates
  - vi. 705.1 - Purchasing-Bidding
  - vii. 802.02 - Request for Improvements
  - viii. 802.3 - Emergency Repairs
  - ix. 804.02 - District Emergency Operations Plans

9. Informational Items

Next Regular Meeting – February 9, 2026 at 5:00 p.m.

10. Adjournment

Shenandoah Community School District  
Shenandoah Administration Board Room  
January 12, 2026 – immediately following regular meeting  
Work Session

- 1. Call to Order
- 2. Roll Call
- 3. Discussion Item:
  - a. Finance and Facility Planning
- 4. Adjournment

**Shenandoah Community School District**  
**Minutes of the Re-organizational Meeting of the Board of Directors – December 8, 2025**  
**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, Adam Van Der Vliet and Clint Wooten. Also present were Superintendent Dr. Kerri Nelson, School Business Official William Barrett and Board Secretary Lisa Holmes. Absent was Director Brent Twyman

**Mission Statement:**

The SCSD Mission Statement was read by Director Fichter.

**Welcome to Audience:**

President Fichter welcomed everyone to the meeting. AD Jon Weinrich introduced xc state qualifiers Mason Sells, Carter Buttry and Lilly Mather along with girls' tennis state qualifiers Gabi Jacobs, Alyssa Melvin and Lyla Mather. President Fichter presented each with a certificate of recognition. Other state qualifiers honored but unable to attend were Ava O'Rourke, Jaylan Gray, Nora Martin, Ali Hansen and Rachel Hobbie.

**Approval of Previous Minutes:**

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

**Approval of Treasurer's Report:**

Motion to approve Account Balances, Unspent Authorized Budget Report and Accounts Payable by Director Van Der Vliet, seconded by Director Mason. Motion carried unanimously.

**Review and Approve Election Results:**

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

**Adjournment of Retiring Board:**

Motion by Director Van Der Vliet, seconded by Director Wooten to adjourn the meeting at 5:08 pm. Motion carried unanimously.

**Call to Order:**

Board Secretary Lisa Holmes called the meeting to order at 5:08 pm.

**Roll Call:**

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

**Oath of Office:**

Board Secretary Lisa Holmes administered the oath of office to re-elected board members Jean Fichter, Adam Van Der Vliet and Clint Wooten.

**Election of Board President and Oath:**

Director Wooten nominated Director Fichter. With no other nominations, Director Fichter was unanimously approved. Board Secretary Lisa Holmes administered the oath of office to newly elected Board President Jean Fichter who then presided over the meeting.

**Election of Board Vice President & Oath**

Director Van Der Vliet nominated Director Wooten. With no other nominations, Director Wooten was unanimously approved. Board Secretary Lisa Holmes administered the oath of office to newly elected Vice President Clint Wooten.

**Open Forum:**

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

**Consent Agenda:**

Approval of Fundraising Requests, Out of State Travel Requests and Personnel Requests: Contracts: Katy King, FCS Teacher - \$25,000 pending licensure requirements are met; Patrick Morgan-Fine, K8 Night Custodian - \$17.10/hr days, \$18.10/hr nights. Resignations: Kayla Michaelson, AD Secretary – effective 12.31.25; Marcia Johnson, Asst. Girls Tennis; Michael May, PT Custodian – effective 11.20.25. Retirements: Larry Seward, Custodian – effective 12.31.25; Jay Sweet, HS Industrial Technology, Jr. Class Sponsor, Skills USA – effective end of school year; Renae Sweet, Jr. Class Sponsor –

effective end of school year. Modifications: Cynda Notz, IGNITE .5 Business and Math to 1.0 Business and Math. Motion to approve by Director Wooten, seconded by Director Van Der Vliet. Motion carried unanimously.

**Action Items:**

**Approve Appointment of Ahlers & Cooney as SCSD Attorney:**

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

**Approve Bank Depositories with Bank Iowa, Northwest Bank and ISJIT:**

Motion to approve Bank Iowa (PPEL, SAVE, General Fund, Management) for up to \$7.5 million, Northwest Bank (Activities, Scholarship) for up to \$1 million and ISJIT for up to \$5 million by Director Van Der Vliet, seconded by Director Mason. Motion carried unanimously.

**Approve Southwest Iowa Herald as SCSD Publication:**

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

**Appoint Member to Fremont County Conference Board:**

Director Wooten volunteered to serve. Director Van Der Vliet made a motion to appoint Director Wooten, seconded by Director Mason. Motion carried unanimously.

**Appoint Member to Page County Conference Board:**

Director Fichter volunteered to serve. Director Van Der Vliet made a motion to appoint Director Fichter, seconded by Director Wooten. Motion carried unanimously.

**Approve SBRC Application – Open Enrollment Out not in Fall of 2024 at \$246,668:**

Director Wooten made a motion to authorize the district's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$246,668 for open enrolled out students who were not included in the district's previous year certified enrollment count, seconded by Director Van Der Vliet. Motion carried unanimously.

**Approve SBRC Application – Limited English Proficient Instruction Beyond 5 Years at \$1,677:**

Director Wooten made a motion to authorize the district's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$1,677 related to the EL program for students who have exceeded five years of weighting that are included on the Fall 2025 certified enrollment headcount, seconded by Director Van Der Vliet. Motion carried unanimously.

**Approve Copier Proposal:**

Director Wooten made a motion to approve the recommended Visual Edge IT Kyocera Laser/Toner Bid, seconded by Director Van Der Vliet. Motion carried unanimously.

**Acknowledge Receipt of K8 Roof and HVAC Replacement Project Status Report #7:**

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

**Approve Second Reading of Board Policies: 104 – Anti-Bullying/Harassment Policy; 211 – Open Meeting; 501.09 – Chronic Absenteeism and Truancy; 503.1 – School Safety Assessment Team; 507.01 – Student Health and Immunization Certificates; 705.1 – Purchasing-Bidding; 802.02 – Request for Improvements; 802.3 – Emergency Repairs; 804.02 – District Emergency Operations Plans:**

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

**Informational Items:**

Next Regular Meeting – January 12, 2026 at 5:00 pm

**Adjournment:**

Motion by Director Mason, second by Director Van Der Vliet to adjourn the meeting at 5:21 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	1,168.24	40,037.94	2,790.28	-	-	-	-	-
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	-	-	-	-	-
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	-	-	-	-	-
Beg Balance MS Concession (CASH)	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	-	-	-	-	-
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	-	-	-	-	-
Beg Balance Invest ISJIT (BKIA 115)							200,249.35					
Revenues	41,263.63	70,937.41	2,069,120.52	3,257,466.34	1,192,641.74	1,604,477.75	-	-	-	-	-	-
Receivables	1,244,779.19	256,841.11	76,335.20	-	-	-	-	-	-	-	-	-
Expenditures	(392,869.50)	(614,269.39)	(1,284,112.93)	(1,460,435.12)	(1,407,225.79)	(1,486,827.20)	-	-	-	-	-	-
Payables	(1,193,980.98)	(672,493.70)	288.32	2,443.59	3,653.07	3,039.66	-	-	-	-	-	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	62,389.16	4,497.72	53,014.33	1,168.24	40,037.94	2,790.28	-	-	-	-	-	-
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	-	-	-	-	-	-
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	-	-	-	-	-	-
End Balance MS Concession (CASH)	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	-	-	-	-	-	-
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	-	-	-	-	-	-
End Balance Invest ISJIT (BKIA 115)						200,249.35						
<b>Total General Fund</b>	<b>2,294,286.02</b>	<b>1,335,301.45</b>	<b>2,196,932.56</b>	<b>3,996,407.37</b>	<b>3,785,476.39</b>	<b>3,906,166.60</b>	-	-	-	-	-	-
Check	2,294,286.02	1,335,301.45	2,196,932.56	3,996,407.37	3,785,476.39	3,906,166.60	-	-	-	-	-	-
<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	-	-	-	-	-
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	-	-	-	-	-
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	-	-	-	-	-
Revenues	1,821.01	1,358.63	78,548.11	148,408.93	18,381.42	8,978.25	-	-	-	-	-	-
Receivables	4,139.91	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(528,258.08)	(735.46)	(51,951.34)	(15,616.46)	(735.46)	(51,577.96)	-	-	-	-	-	-
Payables	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	288.24	562.38	(1,881.86)	561.65	315.75	7,238.93	-	-	-	-	-	-
End Balance Savings (BKIA 14)	8,882.82	8,144.52	76,422.79	206,117.76	223,401.50	172,829.39	-	-	-	-	-	-
End Balance Invest (BKIA 110)	38,981.18	40,068.51	831.25	1,485.24	2,093.36	3,142.58	-	-	-	-	-	-
<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>	-	-	-	-	-	-
Check	48,152.24	48,775.41	75,372.18	208,164.65	225,810.61	183,210.90	-	-	-	-	-	-
<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	-	-	-	-	-
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	-	-	-	-	-
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	-	-	-	-	-
Revenues	3,027.59	106,707.04	128,478.82	133,379.21	106,510.99	134,359.39	-	-	-	-	-	-
Receivables	146,613.23	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(141,400.61)	(131,158.25)	(820,880.25)	(39,841.64)	(59,704.11)	(74,503.56)	-	-	-	-	-	-
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	-	-	-	-	-	-
End Balance Savings (BKIA 14)	200,689.60	165,217.85	180,146.26	272,202.21	317,488.25	358,340.37	-	-	-	-	-	-
End Balance Invest (BKIA 110)	715,662.11	717,758.56	19,229.16	20,490.09	21,662.58	23,685.54	-	-	-	-	-	-
<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>	-	-	-	-	-	-
Check	917,259.87	892,308.66	199,907.23	293,444.80	340,251.68	400,107.51	400,107.51	-	-	-	-	-
<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	548.84	2,389.55	1,917.97	-	-	-	-	-
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	-	-	-	-	-
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	-	-	-	-	-
Revenues	1,535.13	1,181.34	61,573.52	143,137.30	17,054.27	345,562.21	-	-	-	-	-	-
Receivables	2,576.43	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(108,086.48)	(64,355.12)	(35,186.78)	(74,534.56)	(38,176.58)	(110,492.72)	-	-	-	-	-	-
Payables	(12,983.73)	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	9,551.33	223.34	62.86	548.84	2,389.55	1,917.97	-	-	-	-	-	-

End Balance Invest (BKIA 14)	6,766.61	1,773.34	57,515.64	124,942.24	101,337.47	335,771.28	-	-	-	-	-		
End Balance Savings (BKIA 110)	343,815.55	294,963.03	265,767.95	266,458.11	267,099.86	268,207.12	-	-	-	-	-		
<b>Total PPEL Fund</b>	<b>360,133.49</b>	<b>296,959.71</b>	<b>323,346.45</b>	<b>391,949.19</b>	<b>370,826.88</b>	<b>605,896.37</b>	-	-	-	-	-		
Check	360,133.49	296,959.71	323,346.45	391,949.19	370,826.88	605,896.37	605,896.37	-	-	-	-		
<b>Debt Service Fund (40)</b>													
Beg Balance Fiscal Agent (BI)	-	-	-	-	-	-	-	-	-	-	-		
Revenues	-	-	-	-	-	51,420.15	-	-	-	-	-		
Expenditures	-	-	-	-	-	(51,420.15)	-	-	-	-	-		
End Balance Fiscal Agent (BI)	-	-	-	-	-	-	-	-	-	-	-		
<b>Total Debt Service Fund</b>	-	-	-	-	-	-	-	-	-	-	-		
Check	-	-	-	-	-	-	-	-	-	-	-		
<b>ACCOUNT</b>	<b>Check</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>Nutrition Fund (61)</b>													
Beg Balance Checking (BKIA 10)	14.60	138.85	1,075.45	1,944.86	957.79	3,681.47	4,646.69	-	-	-	-	-	-
Beg Balance Savings (BKI 14)	59,541.86	61,864.18	92,575.04	68,556.46	72,119.43	68,398.02	64,776.57	-	-	-	-	-	-
Beg Balance Invest (BKIA 110)	183,143.36	183,714.92	184,159.84	184,471.94	184,739.54	184,988.37	185,417.69	-	-	-	-	-	-
Revenues	5,527.89	77,428.69	40,330.29	90,897.66	82,632.49	72,820.13	-	-	-	-	-	-	-
Receivables	55,953.18	-	-	-	-	-	-	-	-	-	-	-	-
Expenditures	(16,602.16)	(45,336.31)	(63,337.15)	(88,684.16)	(84,011.39)	(75,677.04)	-	-	-	-	-	-	-
Payables	(47,121.92)	-	169.79	630.00	630.00	630.00	-	-	-	-	-	-	-
Prior Month's Adjustment (AUDIT)	(5,261.14)	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	138.85	1,075.45	1,944.86	957.79	3,681.47	4,646.69	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)	61,864.18	92,575.04	68,556.46	72,119.43	68,398.02	64,776.57	-	-	-	-	-	-	-
End Balance Invest (BKIA 110)	183,714.92	184,159.84	184,471.94	184,739.54	184,988.37	185,417.69	-	-	-	-	-	-	-
<b>Total Nutrition Fund</b>	<b>240,456.81</b>	<b>277,810.33</b>	<b>254,973.26</b>	<b>257,816.76</b>	<b>257,067.86</b>	<b>254,840.95</b>	-	-	-	-	-	-	-
Check	240,456.81	277,810.33	254,973.26	257,816.76	257,067.86	254,840.95	254,840.95	-	-	-	-	-	-
<b>ChildCare Fund (62)</b>													
Beg Balance Checking (BKIA 10)	(75.00)	-	-	-	-	(2,395.75)	-	-	-	-	-	-	-
Beg Balance Savings (BKIA 14)	6,488.69	6,418.54	7,634.09	8,585.00	7,563.95	8,680.82	5,068.29	-	-	-	-	-	-
Revenues	14.85	1,232.45	1,298.54	1,263.19	1,116.87	944.93	-	-	-	-	-	-	-
Expenditures	(10.00)	(16.90)	(347.63)	(2,284.24)	(2,395.75)	(2,161.71)	-	-	-	-	-	-	-
Payables	-	-	-	-	-	-	-	-	-	-	-	-	-
Prior Month's Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-
End Balance Checking (BKIA 10)	-	-	-	-	(2,395.75)	-	-	-	-	-	-	-	-
End Balance Savings (BKIA 14)	6,418.54	7,634.09	8,585.00	7,563.95	8,680.82	5,068.29	-	-	-	-	-	-	-
<b>Total ChildCare Fund</b>	<b>6,418.54</b>	<b>7,634.09</b>	<b>8,585.00</b>	<b>7,563.95</b>	<b>6,285.07</b>	<b>5,068.29</b>	-	-	-	-	-	-	-
Check	6,418.54	7,634.09	8,585.00	7,563.95	6,285.07	5,068.29	5,068.29	-	-	-	-	-	-
<b>CHKID=10 (BKIA GEN CHECKING)</b>	<b>73,275.74</b>	<b>15,691.14</b>	<b>53,672.00</b>	<b>3,989.02</b>	<b>45,129.81</b>	<b>34,675.47</b>	-	-	-	-	-	-	-
<b>CHKID=101 (BKIA PSF MEDICAL CHK)</b>	<b>175,136.28</b>	<b>179,884.52</b>	<b>209,498.08</b>	<b>215,528.23</b>	<b>231,870.55</b>	<b>47,023.66</b>	-	-	-	-	-	-	-
<b>CHKID=102 (BKIA PSF DENTAL CHK)</b>	<b>10,507.21</b>	<b>12,202.37</b>	<b>8,931.74</b>	<b>11,215.16</b>	<b>11,107.61</b>	<b>11,444.62</b>	-	-	-	-	-	-	-
<b>CHKID=110 (ISJIT - BKIA MM)</b>	<b>2,098,279.53</b>	<b>2,055,371.19</b>	<b>1,290,345.80</b>	<b>1,294,611.14</b>	<b>1,298,577.32</b>	<b>2,305,420.39</b>	-	-	-	-	-	-	-
<b>CHKID=115 (ISJIT - BKIA MEDICAL)</b>	-	-	-	-	-	200,249.35	-	-	-	-	-	-	-
<b>CHKID=14 (BKIA GEN MM)</b>	<b>1,514,559.35</b>	<b>595,430.43</b>	<b>1,496,459.06</b>	<b>3,629,793.17</b>	<b>3,398,823.20</b>	<b>2,756,267.13</b>	-	-	-	-	-	-	-
<b>GRAND TOTAL General/SAVE/PPEL/CN</b>	<b>3,871,758.11</b>	<b>2,858,579.65</b>	<b>3,058,906.68</b>	<b>5,155,136.72</b>	<b>4,985,508.49</b>	<b>5,355,080.62</b>	-	-	-	-	-	-	-
<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>Reconciliation</b>													
Bank Statement (BKIA) CHKID=10	71,693.27	15,691.14	53,672.00	30,115.94	45,129.81	34,675.47	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=14	1,513,723.35	595,430.43	1,496,459.06	3,629,793.17	3,398,823.20	2,756,267.13	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=101	175,136.28	179,884.52	209,498.08	216,249.23	231,870.55	47,023.66	-	-	-	-	-	-	-
Bank Statement (BKIA) CHKID=102	10,507.21	12,202.37	10,576.50	13,528.14	11,107.61	11,444.62	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=110	2,098,279.53	2,055,371.19	1,290,345.80	1,294,611.14	1,298,577.32	2,305,420.39	-	-	-	-	-	-	-
Bank Statement (ISJIT) CHKID=115	-	-	-	-	-	200,249.35	-	-	-	-	-	-	-
Less Outstanding Auto/Checks/Debits	-	-	(1,644.76)	(29,160.90)	-	-	-	-	-	-	-	-	-
Oustanding Deposits/GJE	2,418.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Reconciliation</b>	<b>3,871,758.11</b>	<b>2,858,579.65</b>	<b>3,058,906.68</b>	<b>5,155,136.72</b>	<b>4,985,508.49</b>	<b>5,355,080.62</b>	-	-	-	-	-	-	-
<b>Amount Reconciliation Difference</b>													
<b>Activity Fund (21)</b>													
Beg Balance Checking (FNBC 40)	(1,057.00)	879.14	395.80	90.47	(11.79)	4,676.27	777.56	-	-	-	-	-	-
Beg Cash on Hand - Concession Bag	700.00	700.00	700.00	700.00	700.00	700.00	700.00	-	-	-	-	-	-

Beg Cash on Hand - Gate Bag	800.00	800.00	800.00	800.00	800.00	800.00	-	-	-	-
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	-	-	-
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	-	-	-
Revenues	8,743.91	14,855.81	41,678.73	69,584.32	34,752.67	22,963.91	-	-	-	-
Receivables	293.25	-	-	-	-	-	-	-	-	-
Expenditures	(11,003.78)	(16,736.59)	(22,008.44)	(31,112.41)	(35,173.82)	(37,902.02)	-	-	-	-
Payables	(2,065.00)	(250.00)	-	-	-	-	-	-	-	-
End Balance Checking (FNBC 40)	879.14	395.80	90.47	(11.79)	4,676.27	777.56	-	-	-	-
End Cash on Hand - Concession Bag	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	-	-	-	-
End Balance Savings (FNBC 44)	5,924.45	3,729.10	38,214.76	76,307.83	70,751.20	9,123.24	-	-	-	-
End Balance Invest (FNBC 111)	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	-	-	-	-
<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>Scholarships (81)</b>	<b>Check</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>208,469.91</b>	<b>0.00</b>	<b>0.00</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	-	-	-
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	-	-	-
Revenues	1,408.16	2,894.93	1,331.89	1,348.82	1,254.04	1,240.85	-	-	-	-
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	-	-	-	-
End Balance Invest (FNBC 114)	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	-	-	-	-
<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>Agency Fund (91)</b>	<b>Check</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>412,906.04</b>	<b>0.00</b>	<b>0.00</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	-	-	-
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	-	-	-	-
<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>CHKID=40 (FNBC ACT CHECKING)</b>	879.14	395.80	90.47	(11.79)	4,676.27	777.56	-	-	-	-
<b>CHKID=44 (FNBC ACT SAVING)</b>	7,689.60	5,949.25	40,102.91	78,195.98	72,495.35	11,867.39	-	-	-	-
<b>CHKID=111 (ISJT - FNBC ACTIVITY)</b>	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	-	-	-	-
<b>CHKID=114 (ISJT - FNBC SCHOLARSHIP)</b>	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	-	-	-	-
<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	-	-	-	-

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	-	-	-	-	-	-
Bank Statement (NWBK) CHKID=40	879.14	395.80	90.47	6,207.90	9,049.96	777.56	-	-	-	-	-	-
Bank Statement (NWBK) CHKID=44	7,689.60	5,494.25	40,102.91	78,195.98	72,995.35	11,867.39	-	-	-	-	-	-
Bank Statement (ISJT) CHKID=111	159,514.16	160,062.07	145,552.03	146,033.13	146,480.55	197,069.11	-	-	-	-	-	-
Bank Statement (ISJT) CHKID=114	407,670.03	406,564.62	407,895.90	409,244.29	410,498.03	411,738.52	-	-	-	-	-	-
Less Outstanding Checks	-	-	-	(6,219.69)	(4,873.69)	-	-	-	-	-	-	-
<b>Outstanding Deposits/GJE</b>		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>Amount Reconciliation Difference</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	\$6,645,740	31.88%	
= UNSPENT AUTHORIZED BUDGET	\$14,201,867		
<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	\$1,460,435.12	\$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	\$0.00	\$0.00	\$1,241,859.07
FEBRUARY	\$0.00	\$0.00	\$1,350,155.50
MARCH	\$0.00	\$0.00	\$1,666,491.89
APRIL	\$0.00	\$0.00	\$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>\$6,645,739.93</b>	<b>\$6,409,668.62</b>	<b>\$16,766,653.69</b>

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

2023-2025											
STATE AID/	TLC/4 YR STATE AID/TSS/	SPED DEFICIT	AEA	PROPERTY	INSTRUCTIONAL	EXCISE TAXES	**	TOTAL			
SRCIPVR (CNI)	EARLY INTER/PD/ TRANS EQ.	& 10% SPED SUPPORT	FLOWTHROUGH	TAX	SUPPORT THRU	UTILITY REPL.	MISC	REVENUE			
Source Codes	Source CodeS	STATE AID	Source Code	Source Codes	INCOME SURTAXES	Source Codes	REVENUE	(Includes			
3111, 3112	3116, 3117, 3119	Source Code	1110-1119 &	Source Code				Flowthrough)			
3801, 3803	3204, 3216, 3342, 3376	3113, 3306	3214	1191, 3804	1134	1170-1179					
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	-	-	-	-	-	-	-	-	-	1,052,190.22	
FEB	-	-	-	-	-	-	-	-	-	1,209,389.88	
MAR	-	-	-	-	-	-	-	-	-	1,668,995.19	
APR	-	-	-	-	-	-	-	-	-	2,754,959.04	
MAY	-	-	-	-	-	-	-	-	-	1,175,195.40	
JUN	-	-	-	-	-	-	-	-	-	2,645,467.69	
<b>TOTAL</b>	<b>\$ 2,591,217.00</b>	<b>\$ 738,744.00</b>	<b>\$ 14,092.00</b>	<b>\$ 126,814.80</b>	<b>\$ 3,366,732.43</b>	<b>\$ 337,384.26</b>	<b>\$ 78,960.72</b>	<b>\$ 981,962.18</b>	<b>\$ 8,235,907.39</b>	<b>\$ 18,142,913.00</b>	

## Function Part 1

Regular; Processing Month 12/2025

Regular; Processing Month 12/2025

## Function Part 1

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
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## 08 GOVERNMENTAL LONG TERM FIXED ASSETS

## 10 GENERAL FUND

1000	INSTRUCTION	0.00	971,180.88	3,868,650.52	0.00	(3,868,650.52)	0.00	38,697.60	(3,907,348.12)
2000	2000	0.00	483,942.62	2,650,274.61	0.00	(2,650,274.61)	0.00	24,979.15	(2,675,253.76)
4000	FACILITIES ACQUISITION & CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	31,703.70	126,814.80	0.00	(126,814.80)	0.00	0.00	(126,814.80)
10	GENERAL FUND	0.00	1,486,827.20	6,645,739.93	0.00	(6,645,739.93)	0.00	63,676.75	(6,709,416.68)

## 21 ACTIVITY FUND

22 ACTIVITY FUND

22 MANAGEMENT FUND		0.00	735.46	119,078.55	0.00	(119,078.55)	0.00	0.00	(119,078.55)
1000	INSTRUCTION	0.00	735.46	119,078.55	0.00	(119,078.55)	0.00	0.00	(119,078.55)
2000	2000	0.00	50,842.50	529,796.21	0.00	(529,796.21)	0.00	50,842.50	(580,638.71)
3000	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	MANAGEMENT FUND	0.00	51,577.96	648,874.76	0.00	(648,874.76)	0.00	50,842.50	(699,717.26)

33 SAVE(SECURE AN ADVANCED VISION FOR ED.

1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	2000	0.00	0.00	12,767.83	0.00	(12,767.83)	0.00	0.00	(12,767.83)
4000	FACILITIES ACQUISITION & CONSTRUCTION	0.00	23,083.41	1,054,984.76	0.00	(1,054,984.76)	0.00	5,176.71	(1,060,161.47)
5000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	6000	0.00	51,420.15	199,735.83	0.00	(199,735.83)	0.00	0.00	(199,735.83)
33	SAVE(SECURE AN ADVANCED VISION FOR ED	0.00	74,503.56	1,267,488.42	0.00	(1,267,488.42)	0.00	5,176.71	(1,272,665.13)

36 PHYSICAL PLANT & EQUIPMENT

1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	2000	0.00	104,918.84	349,800.63	0.00	(349,800.63)	0.00	43,324.80	(393,125.43)
3000	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4000	FACILITIES ACQUISITION & CONSTRUCTION	0.00	5,573.88	38,531.61	0.00	(38,531.61)	0.00	0.00	(38,531.61)
6000	6000	0.00	0.00	42,500.00	0.00	(42,500.00)	0.00	0.00	(42,500.00)
36	PHYSICAL PLANT & EQUIPMENT	0.00	110,492.72	430,832.24	0.00	(430,832.24)	0.00	43,324.80	(474,157.04)

40 DEBT SERVICE

Function Part 1

		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
2000	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5000	DEBT SERVICE	0.00	51,420.15	51,420.15	0.00	(51,420.15)	0.00	0.00	(51,420.15)
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	DEBT SERVICE	0.00	51,420.15	51,420.15	0.00	(51,420.15)	0.00	0.00	(51,420.15)
<b>61</b>	<b>SCHOOL NUTRITION FUND</b>								
2000	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3000	3000	0.00	75,677.04	365,836.88	0.00	(365,836.88)	0.00	266.61	(366,103.49)
6000	6000	0.00	0.00	7,811.33	0.00	(7,811.33)	0.00	0.00	(7,811.33)
61	SCHOOL NUTRITION FUND	0.00	75,677.04	373,648.21	0.00	(373,648.21)	0.00	266.61	(373,914.82)
<b>62</b>	<b>CHILDCARE FUND</b>								
1000	INSTRUCTION	0.00	2,161.71	7,216.23	0.00	(7,216.23)	0.00	32.08	(7,248.31)
62	CHILDCARE FUND	0.00	2,161.71	7,216.23	0.00	(7,216.23)	0.00	32.08	(7,248.31)
<b>81</b>	<b>TRUST FUNDS NON EXPENDABLE</b>								
1000	INSTRUCTION	0.00	0.00	9,100.00	0.00	(9,100.00)	0.00	0.00	(9,100.00)
6000	6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	TRUST FUNDS NON EXPENDABLE	0.00	0.00	9,100.00	0.00	(9,100.00)	0.00	0.00	(9,100.00)
<b>91</b>	<b>AGENCY FUND</b>								
1000	INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	2000	0.00	0.00	144.00	0.00	(144.00)	0.00	0.00	(144.00)
91	AGENCY FUND	0.00	0.00	144.00	0.00	(144.00)	0.00	0.00	(144.00)
<b>Grand Total:</b>		0.00	1,890,562.36	9,588,401.00	0.00	(9,588,401.00)	0.00	169,087.28	(9,757,488.28)

Shenandoah CSD  
01/09/2026 07:03 AM

MONTHLY BOARD VENDOR BILLS

Vendor Name	Invoice Detail	Invoice Detail Description
	Amount	
Checking Account ID 10	Fund Number 10	GENERAL FUND
AHLERS & COONEY PC	1,517.50	LAWYER
ALBIREO ENERGY	1,659.94	MAINTENANCE BUILDING REPAIR S
AMAZON.COM SALES INC.	6,602.30	SUPPLIES
BENEFIEL TOWING	400.00	WRECKER SERVICES
BLACK DOG BASS WORKS	3,250.00	HS BAND EQUIP GRANT EXPENSES
BLAINE'S SERVICE LLC	12,084.17	VEHICLE REPAIR SERVICES
BMO MASTERCARD - TRANSPORTATION I	127.04	TRANSPORTATION SUPPLIES
BMO MASTERCARD	2,675.04	SUPPLIES/PARTS
BMO MASTERCARD	461.41	SUPPLIES
BMO MASTERCARD	2,114.83	SUPPLIES/DUES
BMO MASTERCARD	618.88	SUPPLIES
BMO MASTERCARD	1,835.23	SUPPLIES/SOFTWARE
BMO MASTERCARD	31.73	HS FCS SUPPLIES
BMO MASTERCARD	576.65	BAND/CHOIR SUPPLIES
BMO MASTERCARD	309.57	FOUNDATION GRANTS SUPPLIES
BMO MASTERCARD	478.88	EL SUPPLIES
BMO MASTERCARD	2,427.16	SOFTWARE/TRAVEL/SUPPLIES
BMO MASTERCARD	1,818.89	MS SUPPLIES
BMO MASTERCARD	3,823.23	TECH REPAIR & MAINTENANCE SUP
BMO MASTERCARD	56.04	HS PD SUPPLIES
BMO MASTERCARD	3,188.04	TRAVEL/BACKGROUND CHECKS/SUPPI
BMO MASTERCARD	300.00	DISTRICT WIDE SUPPLIES
BMO MASTERCARD	919.92	MAINTENANCE SUPPLIES
CABINETS BY STAC	2,651.51	BUILDINGS/GROUNDS CUSTODIAL SU
CAPITAL SANITARY SUPPLY	193.28	TECH REPAIR & MAINTENANCE SUP
CDW GOVERNMENT	1,778.44	FUEL
CENEX FLEET FUELING	532.18	TELEPHONE
CENTURYLINK	4,223.23	WATER-SEWER
CITY OF SHENANDOAH	53,013.69	OPEN ENROLLMENT
CLARINDA CSD	361.89	BOARD NEWSPAPER ADVERTISING
COLUMN SOFTWARE PBC	1,194.22	MAINTENANCE PARTS
COMMERCIAL LIGHTING	130.72	TRANSPORTATION REPAIR PARTS
CORNHUSKER INTERNATIONAL TRUCKS	555.00	MAINTENANCE RENTAL OF EQUIPMEN
CORNING RENTAL	100.00	BUS INSPECTION SERVICES
DEPT OF EDUCATION	950.00	TUITION-COMMUNITY COLLEGES
DES MOINES AREA COMMUNITY COLLEGE	3,444.00	SPED LVL III PURCHASE SERVICE
DEVEREUX FOUNDATION, THE	3,835.00	MAINTENANCE SNOW REMOVAL-CONT
DIA FARMS LLC	1,061.50	MAINTENANCE RENTAL OF EQUIPMEN
DON'S JOHNS & SEPTIC PUMPING	208.80	MS SPED LVL I TECHNOLOGY SOFTW
EDCLUB, INC	3,153.16	BUILDINGS/GROUNDS CUSTODIAL SU
EGAN SUPPLY	8,899.04	OPEN ENROLLMENT
ESSEX CSD	24.63	PRESCHOOL SUPPLIES
ETA HAND2MIND	1,673.73	LIBRARY BOOKS
FOLLETT CONTENT SOLUTIONS, LLC	17,070.50	OPEN ENROLLMENT
FREMONT MILLS CSD	5,651.40	PURCHASE EDUCATIONAL/L3 IND CO
GLENWOOD CSD	3,110.65	MAINTENANCE SUPPLIES
GRAINGER	31,703.70	AEA FLOWTHROUGH
GREEN HILLS AEA	2,218.73	MAINTENANCE CLEANING SUPPLIES
HD SUPPLY	930.00	NURSES SUPPLIES
HEARTLAND AREA EDUCATION AGENCY	356.90	TELEPHONE
IOWA COMMUNICATIONS NETWORK	200.00	HS STAFF WORKSHOP
IOWA STRENGTH COACHES ASSOCIATION	1,900.00	CTE CREDENTIALS TO CAREERS - S
IOWA WESTERN COMMUNITY COLLEGE	260.11	BUSINESS MANAGER SUPPLIES
JAYMAR BUSINESS FORMS	501.85	MAINTENANCE BUILDING REPAIR S
JOHN GOWING PLUMBING AND HEATING	1,608.72	MAINTENANCE BUILDING REPAIR S
JOHNSON CONTROLS FIRE PROTECTION LP	926.36	MAINTENANCE PARTS
JOHNSON HARDWARE CO., LLC	18.90	HS GENERAL ED SUPPLIES
JOSTENS	135.00	TECH REPAIR & MAINTENANCE SUP
KIDWELL INC.	550.00	K8 SUPPLIES
LANYARD LAB	1,058.00	MAINTENANCE LAWN CARE-CONTRACT
LAWN WORLD	19.45	PRESCHOOL SUPPLIES
LEARNING WITHOUT TEARS	1,530.29	MAINTENANCE BUILDING REPAIR S
LEPORTE ELECTRIC	370.50	BOARD SUPPLIES
MASTER TEACHER	409.00	MAINTENANCE BUILDING REPAIR S
MCNEILLY STEEL BUILDING	6,819.01	BUILDINGS/GROUNDS CUSTODIAL SU
MID-AMERICAN RESEARCH CHEMICAL	13,031.46	UTILITIES-ELECTRICITY
MIDAMERICAN ENERGY	161.16	TRANSPORTATION REPAIR PARTS
MIDWEST BUS PARTS, INC.	351.35	RESALE/MAINTENANCE SUPPLIES
MILLER BUILDING	1,796.52	TELEPHONE
MITEL NET SOLUTIONS	560.40	HS BAND EQUIP GRANT EXPENSES
MUSIC AND ARTS	2,478.00	CONOVER GRANT
OMAHA PERFORMING ARTS	3,149.08	ELECTION OR OTHER PROF SERVIC
PAGE COUNTY AUDITORS		

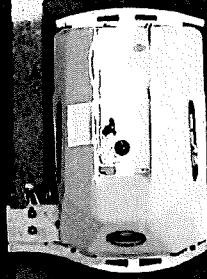
PAGE COUNTY LANDFILL ASSOCIATION	125.00 MAINTENANCE GARBAGE COLLECTION	
PAPER TIGER SHREDDING	75.00 PURCHASED PROFESSIONAL SERVICE	
PAPER TRAIL	7.17 GRADUATION SUPPLIES	
PLUNKETT'S PEST CONTROL	756.00 MAINTENANCE PEST CONTROL CONT	
RASMUSSEN MECHANICAL SERVICES	11,328.72 MAINTENANCE BUILDING REPAIR S	
RED OAK WELDING	34.20 HS RENTAL OF EQUIPMENT	
REF REPS LLC	1,080.00 HS GENERAL ED SOFTWARE	
RELAYHUB LLC	2,421.81 MEDICAID BILLING SERVICES	
RIEMAN MUSIC DES MOINES	5,090.00 HS BAND EQUIP GRANT EXPENSES	
ROCSTOP CARDTROL	3,553.29 TRANSPORTATION DIESEL	
SAVVAS LEARNING COMPANY LLC	1,080.00 HS GENERAL ED SOFTWARE	
SCHOOL BUS SALES	331.67 TRANSPORTATION REPAIR PARTS	
SHENANDOAH CHAMBER & INDUSTRY	220.50 BOARD DUES	
SHENANDOAH SANITATION	1,980.25 MAINTENANCE GARBAGE COLLECTION	
SHENANDOAH SCHOOL LUNCH	144.04 SUPPLIES	
SHOOK MUSIC STUDIO	120.00 HS VOCAL MUSIC SUPPLIES	
SNAP ON INDUSTRIAL	653.00 HS PRINCIPAL SUPPLIES	
SOFTWARE UNLIMITED	50.00 WORKSHOP	
TRUCK CENTER COMPANIES	107.34 TRANSPORTATION SUPPLIES	
US CELLULAR	482.36 NETWORK SUPPORT INTERNET ACCE	
VALLEY PUBLICATIONS	186.64 BOARD NEWSPAPER ADVERTISING	
VERIZON WIRELESS	373.09 NETWORK SUPPORT INTERNET ACCE	
VETTER EQUIPMENT CO	49.65 MAINTENANCE PARTS	
WALLIN PLUMBING & HEATING	1,400.00 MAINTENANCE BUILDING REPAIR S	
Fund Number 10	265,787.24	
Checking Account ID 10	Fund Number 33	SAVE (SECURE AN ADVANCED V: FOR ED.
ALBIREO ENERGY	3,861.50 BUILDING IMPROVEMENT	
DLR GROUP	2,100.00 ARCHITECT SERVICE	
UMB BANK, N.A.	600.00 OTHER PROFESSIONAL SERVICES	
Fund Number 33	6,561.50	
Checking Account ID 10	Fund Number 36	PHYSICAL PLANT & EQUIPMEN
ACER SERVICE CORPORATION	19,501.69 TECH RELATED SUPPLIES	
AGPARTS WORLDWIDE, INC.	2,058.00 TECH RELATED SUPPLIES	
BLUPOINTE DRS	1,118.00 TECH RELATED SOFTWARE	
CDW GOVERNMENT	2,691.86 TECH RELATED SUPPLIES	
CITY OF SHENANDOAH	52.33 STUDENT HOUSING PROJECT	
FIRST WIRELESS INC.	16,075.21 OTHER EQUIPMENT	
GRAINGER	1,673.54 BUILDING IMPROVMENT FURNITURE	
KNOWBE4	12,105.45 TECH RELATED SOFTWARE	
MIDAMERICAN ENERGY	86.29 STUDENT HOUSING PROJECT	
MIDWEST SOUND AND LIGHTING, INC	3,022.00 OTHER EQUIPMENT	
RHT TECHNOLOGIES, LLC	3,728.06 OTHER EQUIPMENT	
TRUCK CENTER COMPANIES	4,323.06 REPAIRS & MAINTENANCE VEHICLES	
WELLS FARGO FINANCIAL LEASING	4,734.84 COPIER LEASE	
Fund Number 36	71,170.33	
Checking Account ID 10	Fund Number 61	SCHOOL NUTRITION FUND
BMO MASTERCARD	211.60 SUPPLIES	
FAREWAY STORES	285.92 FOOD/SUPPLIES	
HILAND DAIRY	5,058.79 MILK	
HY-VEE	127.01 FOOD/SUPPLIES	
MARTIN BROS DIST	22,850.17 FOOD/SUPPLIES	
MEYER LABORATORY INC	719.15 SUPPLIES	
Fund Number 61	29,252.64	
Checking Account ID 10	Fund Number 62	CHILDCARE FUND
AMAZON.COM SALES INC.	29.50 CHILDCARE PROGRAM GENERAL SUP	
Fund Number 62	29.50	
Checking Account ID 10	372,801.21	
Checking Account ID 40	Fund Number 21	ACTIVITY FUND
4 SEASONS FUNDRAISING	185.84 HS SUPPLIES/FFA	
ALAINA ANDERSON	88.00 GENERAL ATHLETIC WORKERS	
AMAZON.COM SALES INC.	147.35 SUPPLIES	
AUSTIN HEROLD	490.00 MS GENERAL ATHLETICS OFFICIAL	
BLAIR HIGH SCHOOL	175.00 ENTRY FEE TO ANOTHER SCHOOL	
BMO MASTERCARD	1,559.10 SUPPLIES	
BMO MASTERCARD	170.58 HS SUPPLIES/FFA	
BMO MASTERCARD	27.42 HS DRAMA SUPPLIES	
BMO MASTERCARD	379.87 SUPPLIES/STUDENT COUNCIL	
BMO MASTERCARD	970.12 MUSTANG FIELD CONCESSION SUPPL	
BMO MASTERCARD	641.10 MAY MENTORING ACTIVITY SUPPLI	
BMO MASTERCARD	623.46 SUPPLIES	
BMO MASTERCARD	91.68 SUPPLIES	
BSN SPORTS	310.30 SUPPLIES/GENERAL ATHLETICS	
BPA- IOWA	700.00 STUDENT ENTRY & REGISTRATION I	
BPA- NATIONAL	743.00 DUES	
CODY KINGERY	200.00 GENERAL ATHLETICS OFFICIAL	
COMFORT INN & SUITES ISU	1,337.28 TRAVEL/SHEN SINGERS	

COUNTY LINE DESIGN	387.00	SUPPLIES/GENERAL ATHLETICS
CRESTON CSD	150.00	ENTRY FEE TO ANOTHER SCHOOL
DANNCO INC.	74.50	SUPPLIES/GENERAL ATHLETICS
DENNIS PERRY	310.00	MS GENERAL ATHLETICS OFFICIAL
DENNY HOWARD	154.00	GENERAL ATHLETICS OFFICIAL
DUSTIN EDIE	475.00	GENERAL ATHLETICS OFFICIAL
ELITE SPORTSWEAR LP	742.69	SUPPLIES/GENERAL ATHLETICS
EMF PUBLIC SCHOOL	200.00	ENTRY FEE TO ANOTHER SCHOOL
FAREWAY STORES	777.57	MUSTANG FIELD CONCESSION SUPPI
HEALY AWARDS, INC.	478.53	SUPPLIES/GENERAL ATHLETICS
HOSA HEADQUARTERS	456.00	HOSA ENTRY FEES
IBSEN COSTUME GALLERY	750.00	HS DRAMA SUPPLIES
IOWA HIGH SCHOOL SPEECH ASSOCIATION	266.00	LARGE GROUP REGISTRATION
IOWA WESTERN COMMUNITY COLLEGE	200.00	HOSA GENERAL SUPPLIES
JAKE DAVIS	160.00	GENERAL ATHLETICS OFFICIAL
JIM BRUCK	200.00	GENERAL ATHLETICS OFFICIAL
JOE NEBEL	66.00	GENERAL ATHLETIC WORKERS
JOHN BLOMSTEDT	160.00	GENERAL ATHLETICS OFFICIAL
JOHN LONG	100.00	GENERAL ATHLETICS OFFICIAL
KEITH WOHLERS	160.00	GENERAL ATHLETICS OFFICIAL
KYLE FISCHER	275.00	GENERAL ATHLETICS OFFICIAL
LACY FOUTCH	44.00	GENERAL ATHLETIC WORKERS
LEWIS CENTRAL HIGH SCHOOL	125.00	ENTRY FEE TO ANOTHER SCHOOL
MACRAE PRODUCTIONS	570.00	HS DRAMA SUPPLIES
MADELEINE TRAVIS	44.00	GENERAL ATHLETIC WORKERS
MADISON L. BERNING	88.00	GENERAL ATHLETIC WORKERS
MATTHEW WULK	160.00	GENERAL ATHLETICS OFFICIAL
MICHAEL IRVIN	750.00	GENERAL ATHLETICS OFFICIAL
MIDWEST SOUND AND LIGHTING, INC	859.66	SUPPLIES/GENERAL ATHLETICS
MT AYR CSD	140.00	ENTRY FEE TO ANOTHER SCHOOL
NATIONAL FFA ORGANIZATION	1,065.00	HS SUPPLIES/FFA
NICHOLAS ROBERTS	66.00	MS GENERAL ATHLETIC WORKERS
NOBLE TOMMY MOTHERSHEAD	750.00	GENERAL ATHLETICS OFFICIAL
OSBORN, CURTIS	230.00	MS GENERAL ATHLETICS OFFICIAL
PHILIP TURNER	250.00	MS GENERAL ATHLETICS OFFICIAL
R. KEVIN WHITEHILL	260.00	GENERAL ATHLETICS OFFICIAL
RED OAK CSD	125.00	ENTRY FEE TO ANOTHER SCHOOL
RIVERSIDE HIGH SCHOOL	220.00	ENTRY FEE TO ANOTHER SCHOOL
ROBERT JOHNSON	160.00	GENERAL ATHLETICS OFFICIAL
SCALES SALES & SERVICE	630.00	SUPPLIES/GENERAL ATHLETICS
SCHOOL HEALTH	20.05	SUPPLIES/GENERAL ATHLETICS
SETH WARD	130.00	GENERAL ATHLETICS OFFICIAL
SHANE FARLEY	160.00	GENERAL ATHLETICS OFFICIAL
SHENANDOAH SCHOOL LUNCH	125.00	SUPPLIES/SHEN WRESTLERS
SPORTS PLEX AND PIZZERIA	111.00	SUPPLIES/GENERAL ATHLETICS
STEVE UHLENKAMP	275.00	GENERAL ATHLETICS OFFICIAL
TRENT TURNER	80.00	MS GENERAL ATHLETICS OFFICIAL
TROY LANHAM	320.00	MS GENERAL ATHLETICS OFFICIAL
TROY NICKLAUS	475.00	GENERAL ATHLETICS OFFICIAL
WEST CENTRAL VALLEY SCHOOLS	110.00	ENTRY FEE TO ANOTHER SCHOOL
ZACH BURT	160.00	GENERAL ATHLETICS OFFICIAL
Fund Number 21	23,885.10	
Checking Account ID 40	23,885.10	

<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>
William	Flowers	Blackbaud Giving Fund (Pella)	\$6,000	Robotics, drones and enrichment courses	Submitted by Aaron Burdorf



# TURF TANK®



## ACCURATE CONSISTENT EFFICIENT



### LINE MARKING FOR [IA] Shenandoah High School



**50%**  
savings on paint



**90%**  
savings on labor



**100%**  
accurate lines



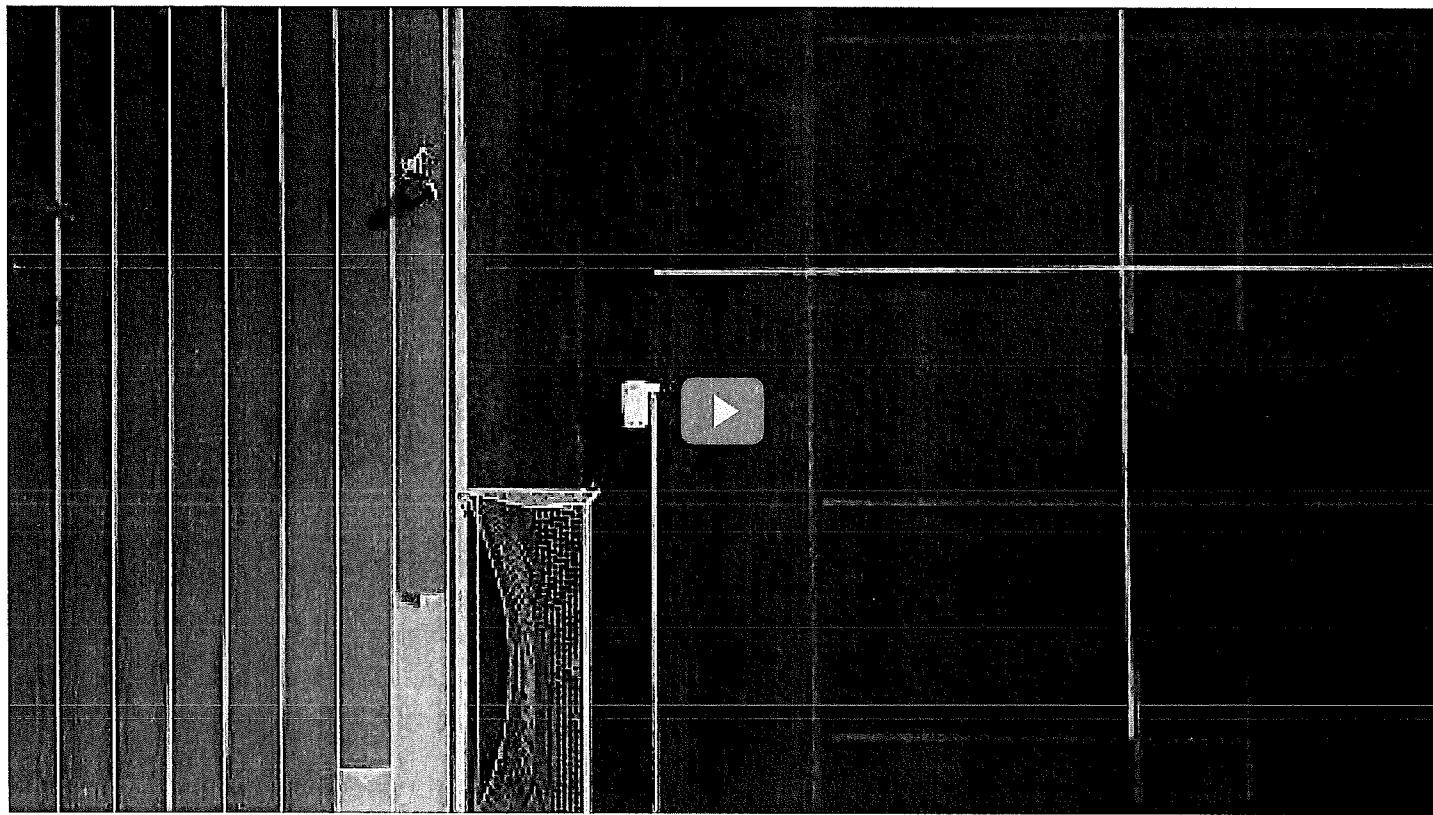
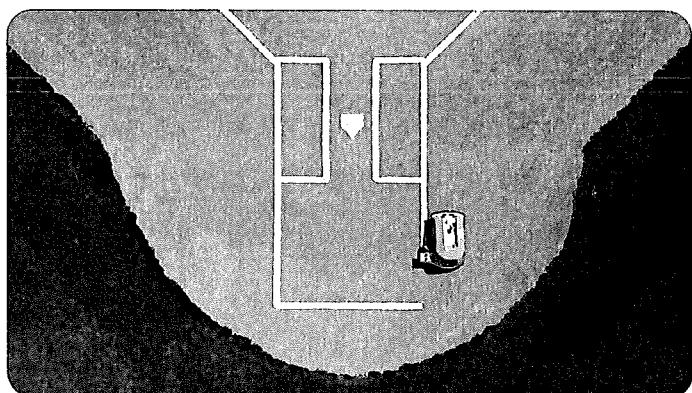
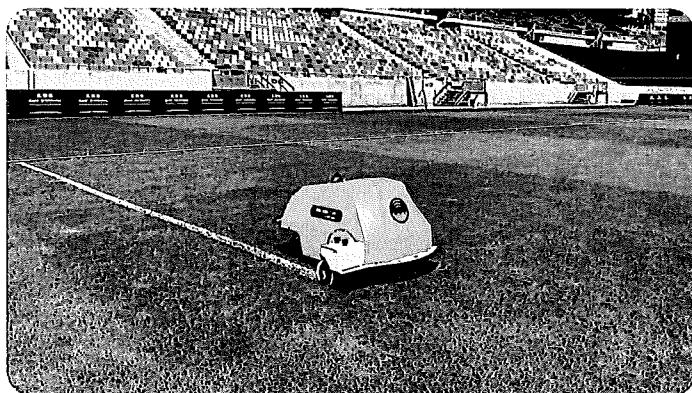
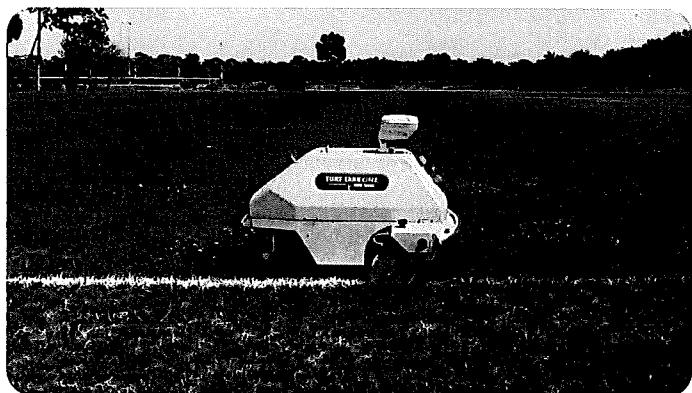
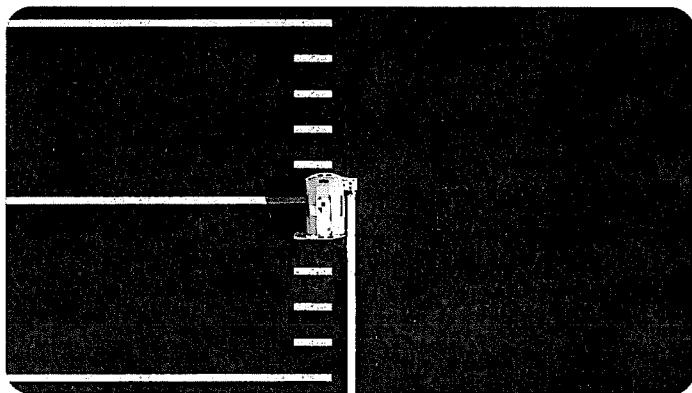
### We've got your back

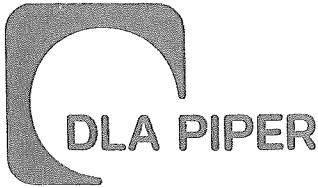


**5,000+**  
Customers Worldwide



**200+**  
Employees Worldwide





Turf Tank USA Inc.



**TURF TANK® Rental Agreement**

### **Appendix to Rental Agreement on Turf Tank autonomous line marking robot**

#### **Appendix (A) – Annual Appropriation Clause; Right of First Refusal**

Customer represents that funds either are, or can and will be, obtained in amounts sufficient to make all Rental Payments during the Rental term in each fiscal year. If Customer's official governing body fails to appropriate Customer funds for the succeeding fiscal year to meet all payment obligations under the Rental Agreement for such fiscal year, as determined by Customer in good faith, Customer may terminate the Rental Agreement at the end of the then-current fiscal year, by giving ninety (90) days prior written notice to Lessor; provided that prior to any such termination of the Rental Agreement, the parties agree to meet and discuss such shortfall of funds and the effect of such shortfall on Customer's ability to pay the Rental Payments for the subsequent fiscal year. Customer's written notice of termination will include a signed statement by Customer's President, or another authorized individual of Customer, confirming termination of the Rental Agreement due to a loss of funding or appropriations to make the Rental Payments for the Equipment and services described in the Rental Agreement, and such statement will ensure Customer will not purchase such related equipment or services for the remainder of the fiscal year for which Customer has certified the lack of funding or appropriations applies. Upon termination of the Rental Agreement, Customer will be responsible for the payment due prior to the end of the 90-day notice period referred to above. Upon the occurrence of this event, Customer shall, at Customer's cost and expense, both restore the Equipment to its original condition (excepting only reasonable wear and tear) and return it to Lessor in accordance with the terms set forth in the Rental Agreement.

During the term of the Rental Agreement and for a period of two (2) years thereafter, Customer will not, directly or indirectly, enter into any agreement or consummate any transaction, or accept an offer from, a third party for equipment or services (**related to field painting**) (a "Third Party Transaction") without first complying with this Appendix A.

If Customer proposes to enter into any bona fide Third Party Transaction, then at least sixty (60) days prior to the closing of such Third Party Transaction, Customer shall provide Lessor with written notice of such proposed Third Party Transaction (a "ROFR Notice"). Each ROFR Notice shall include the identity of all proposed parties to the Third Party Transaction and the material financial and other terms and conditions of such Third Party Transaction (the "Material Terms"). Each ROFR Notice constitutes an offer made by Customer to enter into an agreement with Lessor on the Material Terms (the "ROFR Offer").

At any time prior to the expiration of the thirty (30) day period following Lessor's receipt of the ROFR Notice (the "Exercise Period"), Lessor may accept the offer by delivery to Customer of a written notice of acceptance of the ROFR Offer, executed by Lessor. Upon Lessor's acceptance of a ROFR Offer, Customer and Lessor will use reasonable commercial efforts to execute an agreement that incorporates the Material Terms and such other terms and conditions as are customary in transactions of a similar size and nature.

If, by the expiration of the Exercise Period, Lessor has not accepted the ROFR Offer, and provided that Customer has complied with all of the provisions of this Appendix A, at any time during the thirty (30) day period following the expiration of the Exercise Period, Customer may consummate the Third Party Transaction with the counterparty identified in the applicable ROFR Notice, on terms and conditions that are the same or more favorable to Customer as the Material Terms set forth in the ROFR Notice. If such Third Party Transaction is not consummated within such thirty (30) day period, the terms and conditions of this Appendix A will again apply and Customer will not enter into any Third Party Transaction during the ROFR Period without affording Lessor the right of first refusal on the terms and conditions of this Appendix A. This Appendix A shall survive the termination or expiration of the Rental Agreement and remain in full force and effect.

*(Signature Page Follows)*

For the Customer:

For the Lessor, Turf Tank USA Inc.

Title:

Rental Agreement Commencement Date

Full Legal Name:

Rental Agreement Number:

Accepted by and Date:

Accepted by and Date:

2025-12-12

Customer Signature:

Lessor Signature:

*Zach Grossenheider*



# Rental Agreement

2025

## CUSTOMER INFORMATION

Company Name Shenandoah High School	Country United States	Phone Number
Billing Address 304 W. Nishna Rd.	City Shenandoah	State IA Zip 51601
PALLET DELIVERY Address (Estimated Weight: Up to 400lbs.) 304 W. Nishna Rd.	City Shenandoah	State IA Zip 51601

## EQUIPMENT INFORMATION

Equipment Description	Package Type	Record ID	Quantity
Turf Tank One+	Gridiron	34036375693	1

## PAYMENT INFORMATION

### Recurring

**Turf Tank One+ - Gridiron - 3 Years Subscription - 1 sport - With Paint**  
**(SKU:90301021413)**

Price \$8,000.00

Discount \$500.00

Includes:

- Football Only
- Turf Tank One+ Robot + GPS Package
- Tablet (Samsung Galaxy Tab)
- 5.5 gal Paint Capacity
- Annual Paint Allotment Included: \$1,500 (White)
- Continuous Software Improvements
- Geometry Package included
- Free-form text creation included
- Training and Online resources included
- (2) Robot Batteries for Turf Tank One+
- (1) Custom Logo included
- Customer Support: Normal Business Hours
- Major Components Warranty - Covered (See warranty document)
- Wear and tear warranty - 60 days covered (See warranty document)

Deferred Billing Start Date July 1st

Quantity 1

Total \$7,500.00

Total Annual Value	\$7,500.00
Total Contractual Value	\$22,500.00
Total Number of Payments	3
Amount Due per Payment	\$7,500.00

### One-time

**Implementation Fee**

Price \$1,700.00

Includes:

- Configuration and Shipping of Robot
- Secure Inventory and Lock in Installation Date
- Product Training and Online Resources

Quantity 1

Total \$1,700.00

**2nd Logo - Free**

Price \$0.00

Quantity 1

Total \$0.00

One-time total

\$1,700.00

Fee

0 %

**Total 1st Invoice**

\$9,200.00

## TERMS AND CONDITIONS

**1. Equipment and Services: NAME OF CUSTOMER:** [IA] Shenandoah High School

("Customer" or "You") requires access to certain equipment and software and Intelligent Marking USA Inc. dba Turf Tank ("Turf Tank", "us" or "we") has the right to rent or sell the equipment listed above and, on any schedule, attached to this Agreement (the "Equipment") and to provide access to certain software embedded in the Equipment. Turf Tank ApS (the "Owner") holds full and unconditional title to the Equipment and all underlying software (see Section 3 below). This Agreement is effective on the date that it is accepted and signed by us, and the term of this Agreement begins on that date or any later date that we designate (the "Commencement Date") and continues thereafter for the number of months indicated above ("Initial Rental Term"). This Agreement shall automatically renew for successive twelve (12) month periods (each an "Extended Term" and together with the Initial Term, the "Term") unless either party notifies the other party of its intent not to renew at least thirty (30) days prior to the expiration of the Initial Term or then-current Extended Term. Turf Tank grants you a limited, nontransferable, non-sublicensable right to use the Equipment and underlying software during the Term of this Agreement, subject to these terms and conditions.

**2. Fees, Billing, and Payment Terms:** The implementation fee and the initial equipment subscription fee ("Service Fees") will be invoiced on the date of equipment shipment and shall be payable Net 18 from the invoice date. At each renewal term, the Service Fees will be invoiced thirty (30) days prior to the anniversary of the install date and shall be payable Net 30 from the invoice date. In addition to Service Fees, you agree to pay when due, either directly or as reimbursement to Turf Tank, all sales, use and personal property taxes and charges in connection with the ownership and use of the Equipment, unless you provide us with a copy of your valid tax-exempt certificate. Any such applicable charges will be reflected on invoices issued to you. You agree to pay all undisputed charges on a timely basis. You shall provide written notice of, and the basis for, any such good faith disputed amount, (via e-mail at [billing@turfank.com](mailto:billing@turfank.com)) within forty-five (45) days of the date of the invoice. The parties will reasonably and expeditiously work to resolve the dispute. Failure of Turf Tank to invoice you in a timely manner for any amounts due under this Agreement shall not be deemed a waiver by Turf Tank of its rights to payment and all outstanding amounts shall remain due and payable in full by you.

**3. Title:** The Owner, a Danish private limited company validly incorporated under the laws of Denmark with a company registration no. 36722436 and a registered address at Skjoldet 20 DK9230 Svenstrup J, has full and unconditional title to the Equipment and software.

**4. Equipment Use, Maintenance, Warranties and Data Access:** During the Term, Turf Tank hereby transfers to you any manufacturer warranties to the extent the same are provided to us by Owner, and such warranty coverage is set forth on Subscription Warranty document to this Agreement ("Warranty"). You shall promptly notify us of any defect or issue related to the Equipment covered by Warranty ("Warranty Claim") and Turf Tank will, at our option, and as our sole and exclusive liability and your sole and exclusive remedy, either repair the defect or issue, or replace the Equipment. Aside from items covered by Warranty, you shall, at your cost, keep the Equipment in good working condition, including maintaining all supplies and repairs. You hereby acknowledge and consent to the acquisition by us or Owner of certain data generated from your operation of the Equipment ("Usage Data"). You agree that we or Owner shall own all rights in and to such Usage Data, and may access and use such Usage Data. The Warranty does not apply to any Equipment that has been: (i) subjected to (a) abuse, misuse, neglect, accident, (b) improper testing, installation, storage, or handling, (c) abnormal physical stress, environmental conditions or use contrary to any instructions issued by us; (ii) reconstructed, repaired or altered by any party other than Turf Tank; (iii) used with any third-party product(s), hardware or product that has not been authorized in writing by Turf Tank; or (iv) damaged or destroyed due to an event beyond your or our reasonable control.

**5. Assignment:** You shall not transfer, sell, sublease, assign, pledge, or encumber either the Equipment or any rights under this Agreement without Turf Tank's prior written consent. You agree that Turf Tank may freely sell, assign, or transfer this Agreement. The rights of the new owner will not be subject to any claims, defenses, or setoffs that you may have against us, the Owner or any third party.

**6. Risk of Loss; Limit of Liability:** To the fullest extent permitted by applicable law, you are responsible for all risks of loss or damage to the Equipment and responsible and liable for any personal injury (including death), or real or personal property damage resulting from the Equipment, and if any such damages or loss occurs, you shall be required to satisfy all of your obligations under this Agreement. Neither we nor the Owners are responsible for any losses or injuries caused by the Equipment. In no event shall Turf Tank or Owner be liable to you or any third party for any lost profits, loss of data, special, consequential, exemplary, punitive, incidental, or indirect damages or costs (including legal fees and expenses) in connection with any claim arising from this agreement. The total cumulative liability shall not in the aggregate exceed the service fees paid by you to Turf Tank under this agreement in the twelve (12) months immediately preceding the event.

**7. End of Agreement:** At the end of the Term, you shall have the option to renew the existing agreement for an additional three (3) years at current rate or the Extended Term from section 1 takes effect and shall automatically renew for an additional twelve (12) months. If you choose to end agreement per section 1 conditions, you shall return the Equipment in Good Working Condition (as defined below) at your cost to the location we specify. The Equipment must be returned with accessories, parts, and major components that were originally delivered with the equipment. Major components consist of but not limited to the following – the control unit, rover, base station, robot batteries, etc. Any clear, visual damage to the Equipment that will require repair, as determined in Turf Tank's discretion, will be invoiced. Regular wear and tear is acceptable. "Good Working Condition" of Equipment means: (a) the base must be able to power on and connect to a minimum of 12 satellites; (b) the robot must be able to power on and connect to a tablet; (c) the robot must be able to run the standard installed plan; and (d) the tablet must be able to power on and connect to the robot.

**8. Default and Remedies:** You shall be deemed in default on this Agreement if: (a) you fail to pay any Service Fees or any other amount when due; or (b) you breach any other obligation under this Agreement or any other agreement with us. If you are in default, we may: (i) remotely disable the Equipment and/or its software so that it is unable to function for its intended use, (ii) escalate the aged debt to a third party collection agency, (iii) place any supplies, parts or service on hold, (iv) peacefully repossess the Equipment, and (v) pursue any and all other legal and/or equitable remedies for any unpaid balances, including court costs and legal fees.

**9. Attorney Fees and Miscellaneous:** This Agreement was made in the State of Georgia, is to be performed in OH and shall be governed in accordance with the laws of OH. Any action arising out of this Agreement shall be adjudicated in a court of competent jurisdiction in Cobb County, Georgia. You agree the Equipment shall only be used for your internal business purposes and not for personal, family or household use, and shall not be moved from the above location or a location under your control, without our consent. We, or whoever we authorize hereto, may inspect the Equipment during the Term of this Agreement. Any amendment or revision to this Agreement must be in writing and signed by both parties to be enforceable. You agree that a facsimile or electronic mail copy of this Agreement with facsimile or electronic mail signatures may be treated as an original and will be admissible as evidence of this Agreement.

**10. Special Terms:**

Deferred billing to July 1, 2026

### FIRST INVOICE DETAILS

1st Subscription Invoice	+	\$7,500.00
Implementation Fee	+	\$1,700.00
Other	+	
Total Payment Enclosed	+	\$9,200.00

### CUSTOMER SIGNATURE

Full Name
Title
Date

### TURF TANK REPRESENTATIVE

Full Name Zach Grosenheider
Title Sales Manager
Date 2025-12-12

**DUE NET 18**  Other: \_\_\_\_\_

Signature
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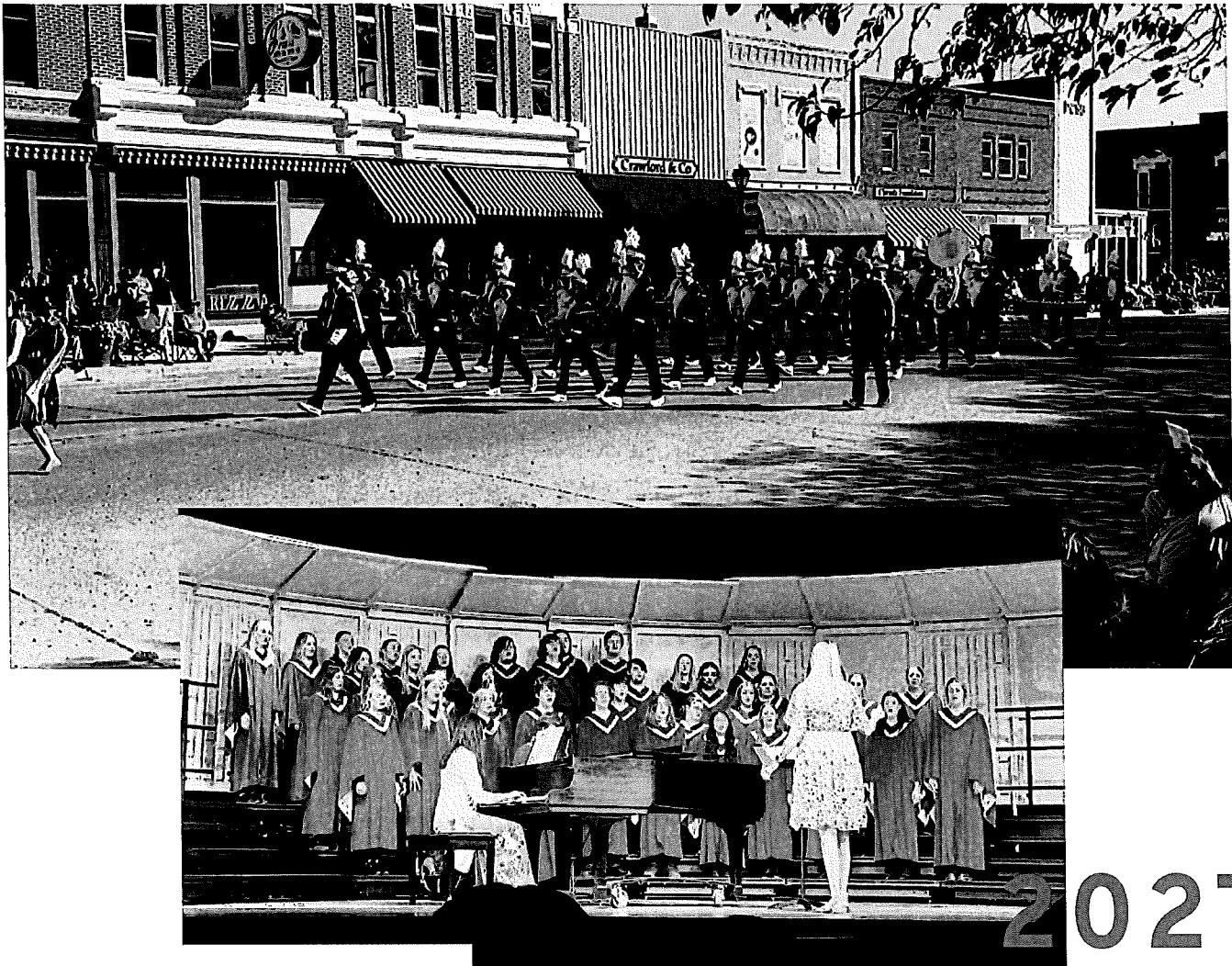
Signature	<i>Zach Grosseuheimer</i>
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# PURCHASE TERMS & COMMENTS

INVOICE	INVOICE DETAILS
Implementation Fee Invoice & First Invoice	<b>Implementation Fee &amp; Subscription or Purchase Invoice</b> will be issued at date of shipment with net 18 payment terms. The invoice will be emailed to the billing contact on file and will be from <a href="mailto:billing@turftank.com">billing@turftank.com</a> .
Renewal Invoices	<b>Subscription Renewal Invoices</b> will be emailed to the billing contact on file 30-days prior to the subscription date with net 30 payment terms.

\*\*\*Sales Tax is not included in the above quote. If you are not tax-exempt you will be subject to sales tax on your invoices. If you are tax-exempt, we will need to collect and validate your tax-exempt certificate.



PRESENTED TO

MR. & MRS. SMITH

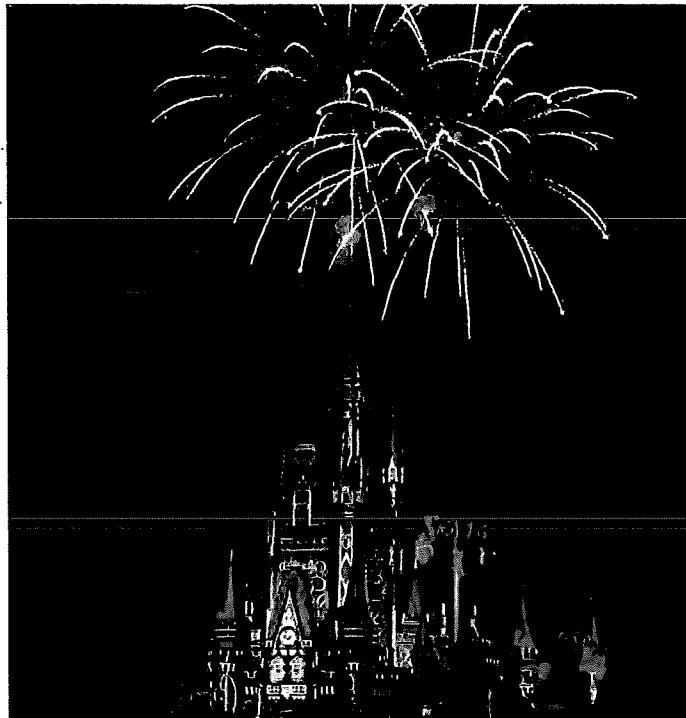
PRESENTED BY

JILL GANDY

# Band & Choir

TRIP PROPOSAL

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# DETAILS

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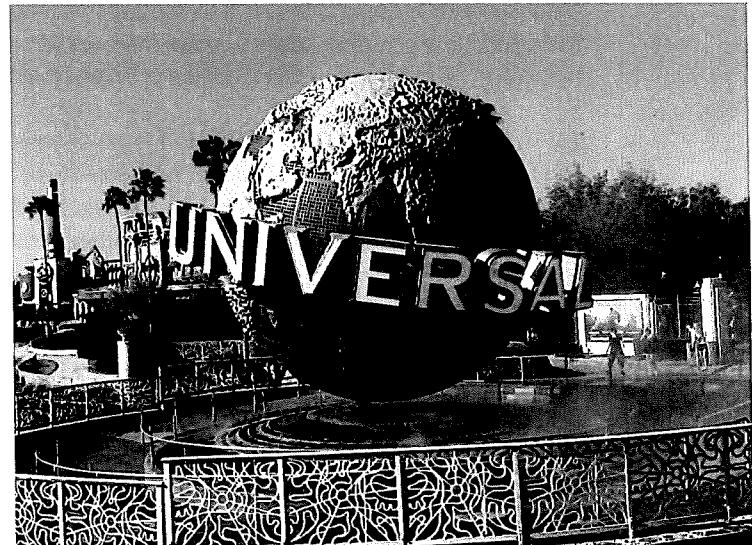
Dream & Wander Travel met with Mr. and Mrs. Smith, band and choir directors, to discuss a proposed trip to Orlando, Florida March 2027 over Spring Break.

This proposal includes flights, transfers, dining cards, hotel stays, workshops, tickets, and performance opportunities for 60 students and 10 chaperones.

Please be advised that 2027 prices are not available for the proposed travel dates with the Walt Disney Travel Company, Universal Orlando Parks & Resorts, Disney Youth Programs, Southwest Airlines, or Allegiant Air.

This proposal consists of estimated pricing based on 2026 travel rates provided to Jill Gandy by Disney Youth Programs, Universal Orlando Parks & Resorts, Southwest Airlines, and Royal Coach Charter plus a percentage based on national inflation rates for 2027.

All prices are subject to change. This proposal is not legally binding.



## WHO

Estimated 70 Travelers including 60 students comprised of band & choir students and 10 chaperones

## WHEN

March 20-25, 2027

## WHERE

Walt Disney World, Universal Orlando, Florida Beaches

## WHY

Experiential travel opportunity for students including performance and learning opportunities



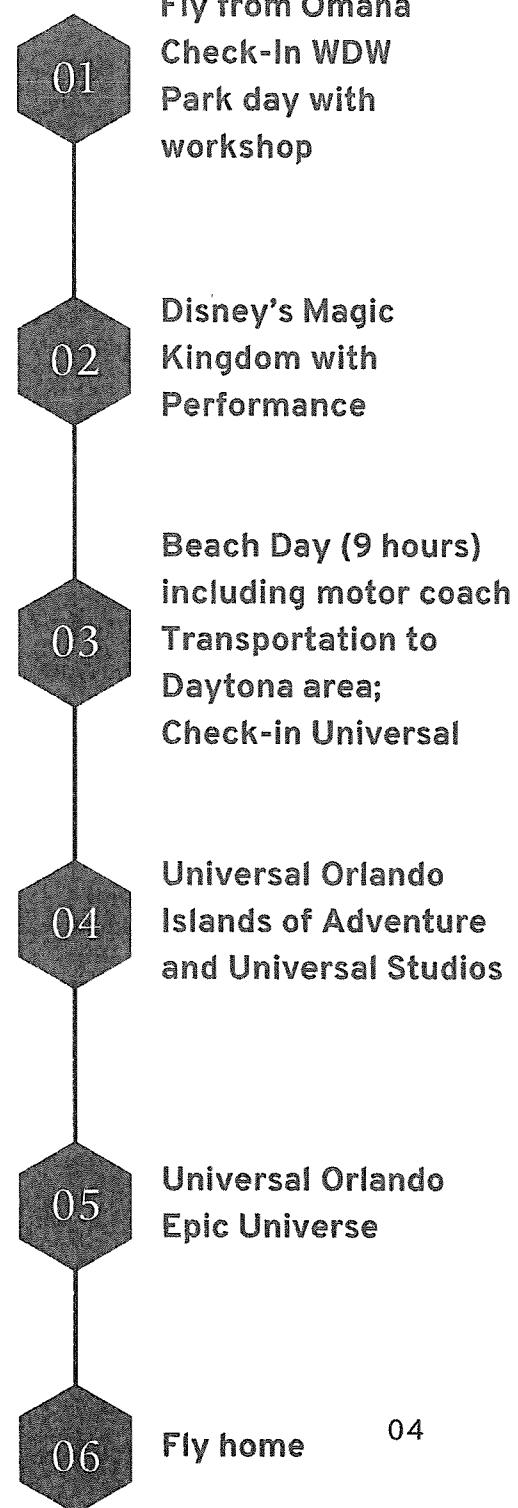
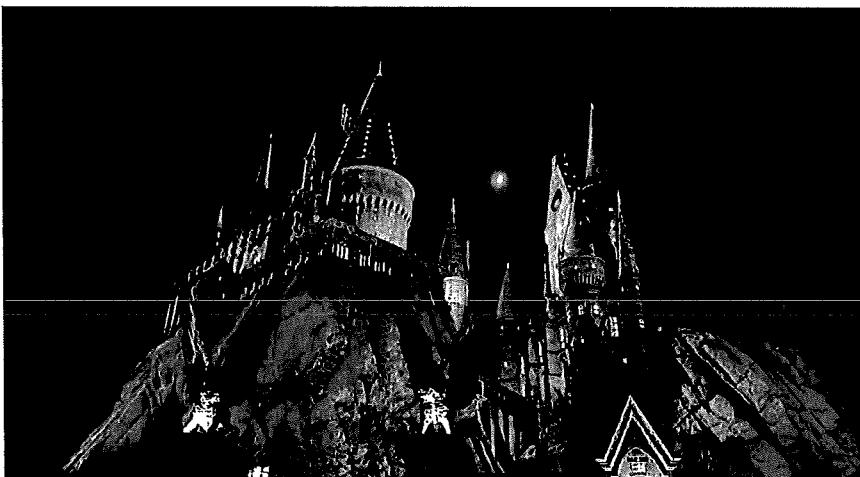
# WALT DISNEY WORLD, BEACH DAY, & UNIVERSAL

On day 1, students and chaperones will be transported to Omaha airport by school bus for a direct flight via Southwest to Orlando International Airport. Group transportation from the airport to Walt Disney World will be provided by MEARS.

Travelers will receive a dining card for 4 lunches/dinners and two breakfasts as well as two nights at All-Star Music Resort in standard rooms and 2-day basic park tickets including a performance for band and choir and a workshop through Disney Youth Programs.

Travelers will be escorted via Royal Coach Charter, or similar, to a public beach with shower and changing access and walkable eateries for a total of 9 hours. The motor coach will pick up the group after breakfast at WDW, drive for 1.5 hours to the beach, provide beach time, lunch (on your own), and transfer to Universal's Surfside Inn & Suites, or similar.

Travelers will receive three nights at a Universal Orlando resort, \$120 meal card and 2-Day Park-to-Park tickets. Performance opportunities and workshops are also available here.



# WALT DISNEY WORLD & UNIVERSAL ORLANDO

Students and chaperones will be transported to Omaha airport by school bus for a direct flight via Southwest to Orlando International Airport. Group transportation from the airport to Walt Disney World will be provided by MEARS.

Travelers will receive a dining card for 5 lunches/dinners and 2 breakfasts as well as two nights at All-Star Music Resort in standard rooms and 3-day basic park tickets including a performance for band and choir and a workshop through Disney Youth Programs.

Transportation will be provided via motor coach by Take Two Transfers or similar. Travelers will receive three nights at a Universal Orlando resort, \$120 meal card and 2-Day Park-to-Park tickets. Performance opportunities and workshops are also available here.



**Fly from Omaha  
Check-In WDW  
½ Park day**

**Disney's Magic Kingdom with Performance**

**Park Day of Choice at WDW with workshop;  
Transportation to Universal Orlando**

**Universal Orlando Islands of Adventure and Universal Studios**

**Universal Orlando Epic Universe**

**Fly home 05**

**01**

**02**

**03**

**04**

**05**

**06**

# PROPOSED BUDGET

## Itinerary 1

Itemization	Total	Per Person
Non-stop flights with Southwest Airlines	\$39,081.70	\$558.31
Transfers- to and from airport, beach to Universal	\$14,332.68	\$204.75
Disney's All-Star Music 2-nights (20 rooms)	\$7037.20	\$100.53
Disney 2-Day Youth Program Ticket (same for adult chaperones)	\$14,469.88	\$256.91
Disney Imagine Campus Workshop	\$2,924.00	\$43
Disney Dining Card- 2 breakfasts, 4 lunches/dinners	\$7455.00	\$106.50
Universal's	\$16,000	\$200
Universal 2-Day Park-to-Park Youth Ticket	\$17,680.00	\$260
Universal Dining Card \$120 value	\$8400.00	\$120
Contract Fees	\$3500.00	\$50
2027 Inflation	2.40%	\$1914.59
<b>TOTAL</b>	<b>~\$134,021.59</b>	<b>\$1945.60</b>

Flexible options can be in play based on flight times and you do not have to do a ½ park day on the travel day. Prices cover all student meals except one, but you can do some OYO meals to reduce the price tag.

# PROPOSED BUDGET

## Itinerary 2

Itemization	Total	Per Person
Non-stop flights with Southwest Airlines	\$39,081.70	\$558.31
Transfers- to and from airport, WDW to UN	\$4293.17	\$61.33
Disney's All-Star Music 2-nights (20 rooms, 15 quads, 5 doubles)	\$7037.20	\$100.53 OR \$87.97 Quad \$175.93 Double
Disney 3-Day Youth Program Ticket (same for adult chaperones)	\$22,612.04	332.53
Disney Imagine Campus Workshop	\$2,924.00	\$43
Disney Dining Card- 2 breakfasts, 5 lunches/dinners	\$8785.00	\$125.50
Universal's	\$16,000	\$200
Universal 2-Day Park-to-Park Youth Ticket	\$17,680.00	\$260
Universal Dining Card \$120 value	\$8400.00	\$120
Contract Fees	\$3500.00	\$50
2027 Inflation	2.40%	
<b>TOTAL</b>	<b>\$133,440.62</b>	<b>\$1894.63</b>

This option includes an extra park day at Disney, but you could remove the extra park day (especially the ½ day) to reduce the price or add on an extra day at Universal. 3-Day tickets at Universal would be \$341pp.



**Estimated individual travel protection is \$181.00 per person .**

**Coverage options vary and can be purchased as an individual or can be automatically added to each traveler on the booking.**

**Flights are non-refundable, non-transferable.**

**Discounted tickets and rooms are non-refundable, non-transferable.**

**Should a student or adult not be able to go, you can make a name change on the flights, tickets, and rooms for another traveler in his or her place.**

Individual  
travelers can  
protect their  
investment.

Pick the best option that fits  
you!

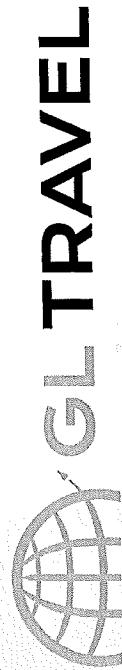
# QUESTIONS? CONTACT ME.

**Dream & Wander Travel by Jill  
Gandy**

[jillgandy@dreamandwandertravel.com](mailto:jillgandy@dreamandwandertravel.com)

712-215-3284





# SHENANDOAH HIGH SCHOOL BAND AND CHOIR TOUR WALT DISNEY WORLD AND UNIVERSAL ORLANDO

## PROPOSAL & INCLUSIONS

Prepared for:

Elliot Smith and Ashleigh Smith  
Shenandoah High School Band and Choir

Created by:

Bryant Day  
Senior Tour Consultant- Performing Arts

GL TRAVEL



Dear Elliott and Ashleigh,

We're so glad to be working with you for your upcoming Walt Disney World and Universal Orlando Tour. Educators consistently choose GL due to our unwavering commitment to customer experience. We know the importance of providing your students with a memorable, educational trip.

Established by a former teacher, GL Travel understands that your attention is dedicated to your students and their education. That's precisely why we take care of all the intricate details and simplify the planning process for you.

Here are a few of the ways that GL Travel stands out from the competition:

- **Safety and Security:** We understand safety is the top priority when planning student travel. Therefore, we provide nighttime security at your hotel, assign a dedicated professional tour manager, and include lanyards/nametags with a 24 hour emergency phone number.
- **Exceptional Tour Directors:** Explore your destination with the industry's finest tour guides, backed by our unwavering commitment to customer service excellence.
- **Top Value Provided:** GL Travel is sure to provide the best quality at a great price, enabling more students to be able to participate.

We look forward to supporting you in planning a phenomenal trip for your students. Once you've reviewed the proposal, let's set up a time to review everything in more detail. If everything looks good, we will start your trip plans immediately once the agreement has been signed.

Your perfect trip partner,  
The Crew at GL Travel



## HOW WE CAN HELP

Our team is committed to making this year and next year's trip the one your students talk about for decades. We handle the details so that you can avoid the stress of trip planning. When a trip is delivered to your satisfaction you have the peace of mind knowing you've given your students the very best.

Here's the plan that we have implemented so that your trip meets its goals.

### Step 1 - Trip Planning

- You announce your trip kick-off meeting to families
- GL Travel provides promotional materials for the kickoff meeting and registration
- GL Travel Consultant hosts a trip kick-off meeting in-person or via zoom
- Participants begin enrolling and making payments online directly to GL Travel

### Step 2 - Pre Departure

- GL Travel fulfills your amazing trip itinerary
- You encourage registration & excitement about the trip
- GL Travel handles all parent emails and calls
- GL Travel provides you updates throughout the planning process

### Step 3 - Take your trip!

- You step onto the bus in anticipation of a great trip!
- Your exceptional tour director ensures a successful trip experience
- GL Travel supports your trip from start to finish and you are impressed!
- You arrive home after a memory-making trip with the satisfaction of knowing you've given your students the best!





# YOUR AWESOME ITINERARY TO WALT DISNEY WORLD AND UNIVERSAL ORLANDO

Saturday, March 20, 2027	Monday, March 22, 2027	Wednesday, March 24, 2027	Thursday, March 25, 2027
<ul style="list-style-type: none"><li>• Shenandoah's Band and Choir meet at Omaha Airport<ul style="list-style-type: none"><li>• Board Coaches and depart for Cocoa Beach</li><li>• <u>Enjoy a Beach BBQ</u> on Merritt Island</li></ul></li><li>• (It is suggested to meet at least two hours prior to departure)</li><li>• <b>Flight departs Omaha's Eppley Airfield (OMA)</b><ul style="list-style-type: none"><li>• Flight arrives in Orlando</li><li>• Proceed to Baggage Claim</li><li>• Your Tour Director will meet you in Baggage Claim</li><li>• Board Coaches and Depart for your hotel</li><li>• Drop luggage at the hotel</li><li>• Board coaches and depart for Walt Disney World</li><li>• Enjoy your day at The Magic Kingdom</li><li>• <u>Enjoy lunch with a Disney Meal Card</u><ul style="list-style-type: none"><li>• Continue at the Magic Kingdom</li><li>• <u>Enjoy Dinner and a Dessert with a Disney Meal Card</u><ul style="list-style-type: none"><li>• Happily Ever After Fireworks</li><li>• Board Coaches and Return to Hotel</li></ul></li></ul></li></ul></li></ul>	<ul style="list-style-type: none"><li>• <b><u>Breakfast at Hotel</u></b></li><li>• Board Coaches and depart for Cocoa Beach</li><li>• <u>Enjoy a Beach BBQ</u> on Merritt Island</li><li>• Experience Ron Jon's Surf Shop</li><li>• Spend time at Cocoa Beach</li><li>• Depart for Hotel</li><li>• Arrive at the hotel to freshen up for Dinner</li><li>• Depart hotel for Universal CityWalk</li><li>• <u>Enjoy Dinner at Hard Rock Cafe</u></li><li>• Spend free time at Universal CityWalk</li><li>• Board Coaches and Depart for Hotel</li><li>• <b><u>Breakfast at Hotel</u></b></li><li>• Load Instruments onto Coaches</li><li>• Board coaches and depart for Universal Studios</li><li>• Band and Choir Participates in Universal's "Art of Foley Workshop"</li></ul>	<ul style="list-style-type: none"><li>• <b><u>Breakfast at Hotel</u></b></li><li>• Depart for Universal Studios</li><li>• Spend the Day at the Park(s) of your choice</li><li>• <u>Enjoy Lunch with a Universal Meal Card</u></li><li>• Continue your Day at Universal Studios</li><li>• <u>Enjoy Dinner with a Universal Meal Card</u></li><li>• Board Coaches and Depart for hotel</li><li>• <b><u>Breakfast at Hotel</u></b></li><li>• Load Instruments onto Coaches</li><li>• Check out of your Hotel</li><li>• Board Coaches and Depart for Airport</li><li>• Arrive at Orlando airport 3 Hours prior to departure</li><li>• <u>Enjoy a Meal at the airport with \$20.00 Jassby Card</u></li><li>• Flight Departs</li><li>• Flight Arrives</li></ul>	<ul style="list-style-type: none"><li>• <b><u>Breakfast at Hotel</u></b></li><li>• Board Coaches and Depart for Universal Studios</li><li>• Band and Choir Participates in Universal's "Art of Foley Workshop"</li></ul>



### Sunday, March 21, 2027

- **Breakfast at Hotel**
- Board Coach and depart for Hollywood Studios
- Enjoy your day at Disney's Hollywood Studios
- **Enjoy lunch with a Disney Meal Card**
- Continue your day at Hollywood Studios
- **Enjoy Dinner and a Dessert with a Disney Meal Card**
- Fantasmic
- Board Coaches and Return to hotel

- **Enjoy Lunch with a Universal Meal Card**
- Spend a day at Universal Studios Theme Park and Universal Islands of Adventure
- **Enjoy Dinner with a Universal Meal Card**
- Board Coaches and Return to Hotel

- Group provides their own transportation to school
- Welcome Home!



# YOUR AWESOME TRIP PROPOSAL TO WALT DISNEY WORLD AND UNIVERSAL ORLANDO

**Destination:** Walt Disney World and Universal Orlando

**Trip Dates:** March 20 to March 25, 2027

**Paying Passengers:** 77 Paying Passengers and 2 Complimentary

Directors

**Student Price:** \$2999.00

**Adult Price:** \$3330.00.

**Travel Protection Plus (Optional):** \$269.00

*(Protection may be included for all accounts for a reduced cost of \$242.00 pp)*

## Transportation

Round Trip Air

Ground Transportation while in Florida

## Accommodations

5 Nights Lodging

## Meals

5 Breakfasts

6 Lunches

5 Dinners

## All Activities Included per Itinerary Above

### **GL Travel Benefits**

Professional Full Time Tour Director with your Group

Nighttime Security at the Hotel

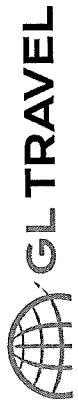
GL Travel Loyalty Program

24/7 Emergency Service and Phone Number on Lanyards

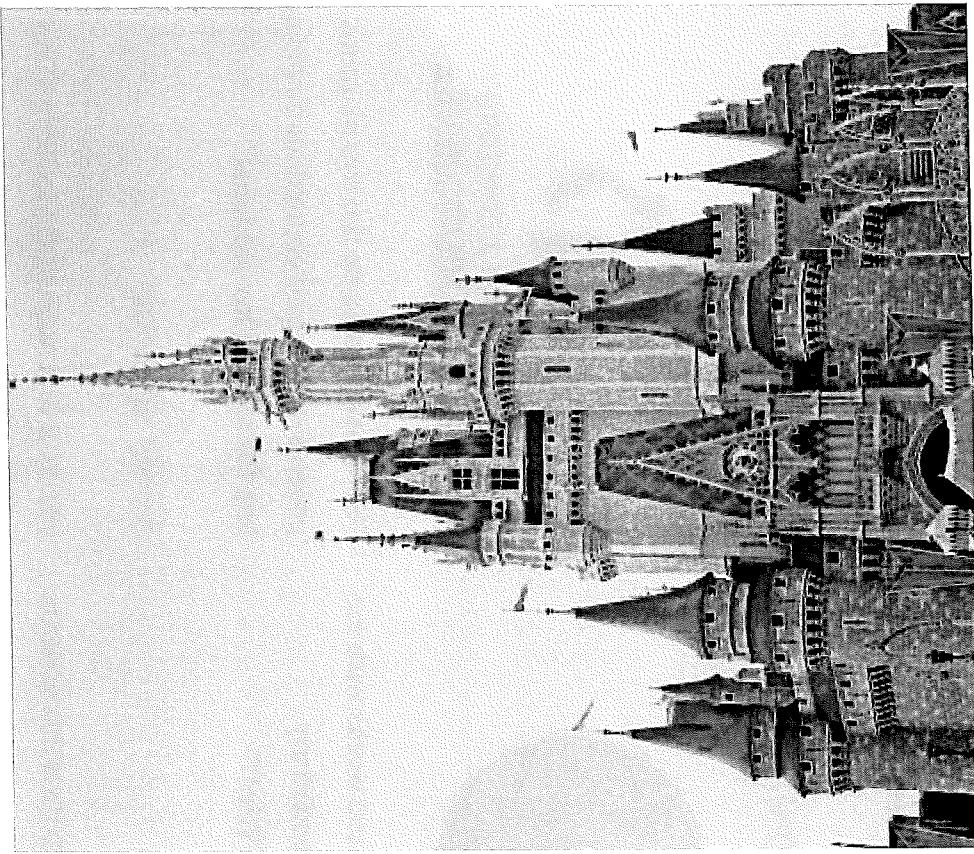
Health/Accident Insurance included with Travel Protection Plus

General Liability Insurance

Customer Trust to Protect your Investment



Dedicated Tour Support Specialist Assigned to your Tour- Top Customer Service!  
Member of SYTA, ABA, Disney PremEar Member



*All quotes that include airfare and are 6+ months from departure are good for 30 days. If the trip is within 2-6 months, the quote is valid for 21 days. If the trip is within 2 months, the quote is good for 7 days.*

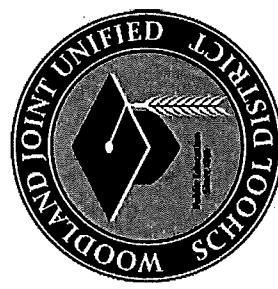


## WE WANT YOU TO FEEL CONFIDENT IN YOUR DECISION TO WORK WITH US FOR YOUR TRIP.

We know that you want to be a memory-making teacher. To do that, you need educational trips that inspire your students. The problem is that most school trips are just okay and fall short of your standards.

We've listed a few of our very favorite clients below. What makes our process unique is that we don't design standard trips; we give you a step-by-step plan and deliver memory-making school trips. In other words: you will love your trips again.

## TESTIMONIALS



"Our trip keeps getting better for my students because GL listens to and implements my feedback."



— FRANCISCO L. (PALO ALTO UNIFIED)

"GL Travel is available and works with me to deliver trips that exceeded my expectations. Fantastic Trip!"



— SCOTT W. (WOODLAND UNIFIED SCHOOL DISTRICT)

"GL Travel has made the trip planning process simple and created an inspiring trip for me and my students"



— GEORGE G. (CALIFORNIA INDEPENDENT SCHOOLS)



## Presents...

### Your Custom **Orlando** Proposal

#### **SHENANDOAH HS BAND** 8 Day, 7 Night Motorcoach Tour March 13 – 20, 2027

##### **TOUR PACKAGE COST PER PERSON (Based on Hotel Occupancy) as of 11/17/2025:**

*\*Note: Total Tour Package Includes All Bulleted Items Listed On This Proposal\**

**QUAD: \$2,175.00    TRIPLE: \$2,288.00    DOUBLE: \$2,400.00    SINGLE: \$2,850.00**

- **Number of Passengers:** 70 Students and 7 Adults  
*\*Note: Changing the number of passengers will alter the per person tour cost.*
- **Transportation:** **TWO** Modern 56-Passenger Motorcoaches (Equipped with DVD, Monitors & Restroom)
- **Insurance:** \$5,000,000 Liability Insurance Coverage per Motorcoach  
\$2,000,000 Liability Group Insurance Coverage  
Terrorism Liability Group Insurance Coverage
- **Hotel Accommodations:** **FIVE** Nights at a preferred Hotel (with swimming pool upon availability), **TWO** Nights on the Motorcoach
- **Meals:** **FIVE** Deluxe Continental Breakfasts (at the hotel), **THREE** \$20 Disney Dining Cards, **THREE** \$20 Universal Dining Cards
- **Attractions:** Walt Disney World **THREE** Day Park Hopper Package; Epcot, Magic Kingdom, Hollywood Studios, Animal Kingdom, Disney Springs, Universal Orlando **THREE** Day Park-to-Park Ticket; Universal CityWalk, Universal Studios, Universal Islands of Adventure, Epic, Cocoa Beach
- **Musical Inclusions:** Soundtrack Sessions: Instrumental Workshop, Disney Performing Arts OnStage (upon acceptance)
- **Tour Manager:** **ONE** GTP Representative will travel with the group to oversee your customized itinerary!
- ★ **BONUS!** This tour includes **ONE** all-inclusive Tour Package (Based on Double Occupancy), 24-hour emergency telephone service, travel packet, and a customized daily itinerary designed to specifically meet your group's needs!

#### **IMPORTANT!**

If you would like to alter this proposal please contact your Group Travel Planners Representative to inquire about optional Attractions, Meals, and Performances.  
(Any changes to the current proposal may increase or decrease the tour cost.)

## **Shenandoah CSD**

At-Risk/Drop-Out Prevention Modified Supplemental Amount (MSA) Funded Programs  
for the 2026-2027 School Year

**MSA Funds: \$308,472 Local Match: \$102,824 At Risk: \$42,911 Prior Year Forward N/A Total Available: \$454,207**

Shenandoah CSD offers a broad range of services to support at-risk students and prevent students from dropping out of school. The following positions are anticipated to be funded as a whole or in part by At-Risk Dropout Prevention MSA funds for the 25-26 school year.

**Alternative Education:** The Flexible (Flex) Education and IGNITE alternative program provides an opportunity for credit accrual and credit recovery for students who are returning or potential dropouts during an extended school year (this will include purchasing online learning subscriptions). The program is inclusive of the instructional needs of our long-term remote learners. Students are supported in the process of transitioning into the workforce/post-secondary education through a variety of learning and field experiences. The program also serves students with disruptive patterns of behavior that may not be identified for special education services. Services may be half-day or self-contained.

Grade Level K-12

Target: General-At-Risk/Dropout programming targeted to identified and non identified students

Focus: Academic, Behavioral, Social Skills, Connection to School

**Home School Liaison:** A Home/School Liaison will work with students and families to reduce barriers that inhibit home/school communications and improve attendance. The liaison will help connect families to resources in the district and the general community to support their students, such as transportation, volunteer organizations, food pantries, and parenting resources.

Grade Level: PK-12

Target: General-At-Risk/Dropout programming targeted to identified and non-identified students

Focus: Academic, Personal Development, Behavior Intervention

### **Peer Support and Bullying Prevention**

**Grade Level: K-12**

**Target:** General-At-Risk/Dropout programming targeted to identified and non-identified students

Focus: Personal Development, Behavior Intervention and Safety

This role will be instrumental in educating students using anti-bullying, intimidation, and harassment curriculums, implementing intervention strategies and investigating filed complaints.

**School Resource Officer (SRO):** The funds will also support contracted SRO services from the Shenandoah police department.

Grade Level: PK-12

Target: General-At-Risk/Dropout programming targeted to identified and non identified students

Focus: Behavioral Intervention and Campus Safety

## Anticipated Budget

<b>Flex Education</b>			
3 of 4 FTE	A	Salary	72095
		FICA, IPERS, Benefits	21267
	B	Salary	72095
		FICA, IPERS, Benefits	21267
<b>HSL</b>			
2 FTE	A	Salary	37320
		FICA, IPERS, Benefits	14149
	B	Salary	56366
		FICA, IPERS, Benefits	16831
Peer Support and Bullying Prevention			
1 FTE	A	Salary	62,000
		FICA, IPERS, Benefits	
		FICA, IPERS, Benefits	17660
<b>Designated Toward SRO (contracted rate per current agreement)</b>			70764.09 -15270 operational sharing
<b>Undesignated Funds*</b>			4,534.00
		Total	446543.70

\*Salaries are based on the '25-'26 Salary Schedule and will be adjusted based on the '26-'27. Undesignated funds will be reserved for salary adjustment based on the '26-'27 salary schedule and negotiations.

# MSA Application

## Board Minutes

Board minutes must be uploaded (.doc, .docx, .xls, .xlsx, .pdf only) to document the school board's approval of the requested amount of modified supplemental amount (MSA), if any, associated with the at-risk and dropout prevention program. If the school board meeting occurs after January 15, 2026, the school district must upload the board minutes within two days of the board meeting.

## Modified Supplemental Amount

### MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	District cost per pupil	\$7,988
2	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/16/2025 7:06:06 AM.	1,043.7
3	Maximum modified supplemental amount possible (0.037 x line 1 x line 2)	<b>\$308,472</b>
4	Previous FY Carry-forward from CAR Project 1116 Carry-forward: <b>\$0</b> Project 1119 Carry-forward: <b>\$0</b>	\$0
5	Requested modified supplemental amount Enter an amount equal to, or less than (Ln3 - Ln4): <b>\$308,472</b>	<b>308472</b>
<p><b><i>"Requested MSA and required match (and the associated spending authority) is solely for the purpose of implementing the district's board-adopted At-Risk/Dropout program."</i></b></p>		
6	Required local match (Total Project Cost(Line 5 / 0.75) X 0.25)	\$102,824
7	Enter the number of enrolled students in the budget year identified as returning dropouts and potential dropouts.	<b>304</b>
8	"This box will automatically be checked after board minutes have been uploaded."	<input type="checkbox"/> Yes
9	The date on which the board has or will take related action on this request is required!	<b>01/12/2026</b>

**Policy 104: Anti-Bullying/Harassment Policy**

**Status: DRAFT**

**Original Adopted Date:** 12/17/2021 | **Last Revised Date:** 06/07/2023 | **Last Reviewed Date:** 06/07/2023

The Community School District is committed to providing all students, employees, and volunteers with a safe and civil school environment in which all members of the school community are treated with dignity and respect. Bullying and/or harassing behavior can seriously disrupt the ability of school employees to maintain a safe and civil environment, and the ability of students to learn and succeed.

Bullying and/or harassment of or by students, employees, and volunteers is against federal, state, and local policy and is not tolerated by the board.

Accordingly, school employees, volunteers, and students shall not engage in bullying or harassing behavior while on school property, while on school-owned or school-operated vehicles, while attending or participating in school-sponsored or sanctioned activities, and while away from school grounds if the conduct materially interferes with the orderly operation of the educational environment or is likely to do so.

Complaints may be filed with the superintendent or superintendent's designee pursuant to the regulation accompanying this policy. The superintendent is responsible for implementation of this policy and all accompanying procedures. Complaints will be investigated within a reasonable time frame. Within 24 hours of receiving a report that a student may have been the victim of conduct that constitutes bullying and/or harassment, the district will notify the parent or guardian of the student.

If as a result of viewing surveillance system data or based on a report from a school district employee, the district determines that a student has suffered bullying or harassment by another student enrolled in the district, a parent or guardian of the student may enroll the student in another attendance center within the district that offers classes at the student's grade level, subject to the requirements and limitations established in Iowa law related to this topic.

A school employee, volunteer, or student, or a student's parent or guardian who promptly, reasonably, and in good faith reports an incident of bullying or harassment, in compliance with the procedures in the regulation, to the appropriate school official designated by the school district, shall be immune from civil or criminal liability relating to such report and to participation in any administrative or judicial proceeding resulting from or relating to the report.

Individuals who knowingly file false bullying or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures.

**Retaliation Prohibited**

Individuals who knowingly file false bullying or harassment complaints and any person who gives false statements in an investigation may be subject to discipline by appropriate measures.

Retaliation against any person because the person has filed a bullying or harassment complaint or assisted or participated in an investigation is prohibited.

Any student found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, suspension and expulsion. Any school employee found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, termination of employment. Any school volunteer found to have violated or retaliated in violation of this policy shall be subject to measures up to, and including, removal from service and exclusion from school grounds.

**Definitions**

For the purposes of this policy, the defined words shall have the following meaning:

- "Electronic" means any communication involving the transmission of information by wire, radio, optic cable, electromagnetic, or other similar means. "Electronic" includes but is not limited to communication via electronic mail, internet-based communications, pager service, cell phones, and electronic text messaging.
- "Harassment" and "bullying" mean any repeated and targeted or potentially repeated electronic, written, verbal, or physical act or other ongoing conduct toward an individual that based on any trait or characteristic of the individual which creates an objectively hostile school environment that meets one or more of the following conditions:
  1. Places the individual in reasonable fear of harm to the individual's person or property.
  2. Has a substantial detrimental effect on the individual's physical or mental health.
  3. Has the effect of substantially interfering with the individual's academic or career performance. Has the

effect of substantially interfering with the individual's ability to participate in or benefit from the services, activities, or privileges provided by a school.

- "Trait or characteristic of the individual" includes but is not limited to age, color, creed, national origin, race, religion, marital status, sex, sexual orientation, gender identity, physical attributes, physical or mental ability or disability, ancestry, political party preference, political belief, socioeconomic status, or familial status.
- "Volunteer" means an individual who has regular, significant contact with students.

#### Publication of Policy

The board will annually publish this policy. The policy may be publicized by the following means:

- Inclusion in the student handbook,
- Inclusion in the employee handbook
- Inclusion in the registration materials
- Inclusion on the school or school district's web site,
- (other) \_\_\_\_\_

**NOTE: This is a mandatory policy. School districts are required to collect and report data regarding instances of bullying and harassment as required by law.**

**NOTE: Some conduct that falls under a school's anti-bullying/anti-harassment policy also may trigger responsibilities under one or more of the federal and state antidiscrimination laws. By limiting the response to a specific application of its anti-bullying/anti-harassment disciplinary policy and the accompanying procedures, a school may fail to properly consider whether the alleged conduct also results in discriminatory bullying and/or harassment.**

Legal Reference: 20 U.S.C. §§ 1221-1234i.  
 29 U.S.C. § 794.  
 42 U.S.C. §§ 2000d-2000d-7.  
 42 U.S.C. §§ 12101 2et. seq.  
 Iowa Code §§ 216.9; 279.82; 280.3; .28;  
 281 I.A.C. 12.3(11).  
*Morse v. Frederick*, 551 U.S. 393 (2007)

#### I.C. Iowa Code

Iowa Code § 216.9	<a href="#">Unfair/Discriminatory Practices</a>
Iowa Code § 280.28	<a href="#">Harassment and Bullying Prohibited</a>
Iowa Code § 280.3	<a href="#">Education Program - Attendance Center Requirements</a>
Iowa Code § 279.82	<a href="#">Intra-District Enrollment</a>

#### I.A.C. Iowa Administrative Code

281 I.A.C. 12.3	<a href="#">Administration</a>
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#### U.S.C. - United States Code

20 U.S.C. §§ 1221	<a href="#">Education - FERPA - General Provisions</a>
29 U.S.C. §§ 794	<a href="#">Labor - Vocation Rehab Rights</a>
42 U.S.C. § 12101	<a href="#">Public Health - Equal Opportunity - Disabilities</a>
42 U.S.C. § 2000d	<a href="#">Public Health - Civil Rights - Federally Programs</a>

<b>U.S. Supreme Court</b>	<b>Description</b>
551 U.S. 393	<a href="#">Morse v Frederick (2007)</a>
<b>Case Law</b>	<b>Description</b>
Morse v. Frederick	551 U.S. 393 (2007)
<b>Cross References</b>	<b>Description</b>
102	<a href="#">Equal Educational Opportunity</a>
102-R(1)	<a href="#">Equal Educational Opportunity - Grievance Procedure</a>
102-E(1)	<a href="#">Equal Educational Opportunity - Annual Notice of Nondiscrimination</a>
102-E(2)	<a href="#">Equal Educational Opportunity - Continuous Notice of Nondiscrimination</a>
102-E(3)	<a href="#">Equal Educational Opportunity - Notice of Section 504 Student and Parental Rights</a>
102-E(4)	<a href="#">Equal Educational Opportunity - Discrimination Complaint Form</a>
102-E(5)	<a href="#">Equal Educational Opportunity - Witness Disclosure Form</a>
102-E(6)	<a href="#">Equal Educational Opportunity - Disposition of Complaint Form</a>
401.01	<a href="#">Equal Employment Opportunity</a>
402.03	<a href="#">Abuse of Students by School District Employees</a>
404	<a href="#">Employee Conduct and Appearance</a>
404-R(1)	<a href="#">Employee Conduct and Appearance - Code of Professional Conduct and Ethics Regulation</a>
404-R(2)	<a href="#">Employee Conduct and Appearance - Code of Rights and Responsibilities Regulation</a>
604.11	<a href="#">Appropriate Use of Online Learning Platforms</a>
605.06	<a href="#">Internet - Appropriate Use</a>
605.06-R(1)	<a href="#">Internet - Appropriate Use - Regulation</a>
605.06-E(1)	<a href="#">Internet - Appropriate Use - Internet Access Permission Letter to Parents</a>
605.06-E(2)	<a href="#">Internet - Appropriate Use - Violation Notice</a>
605.08	<a href="#">Artificial Intelligence in the Educational Environment</a>
605.08-R(1)	<a href="#">Artificial Intelligence in the Educational Environment - Regulation</a>
713	<a href="#">Responsible Technology Use &amp; Social Networking</a>
713-R(1)	<a href="#">Responsible Technology Use &amp; Social Networking - Regulation</a>

**Policy 211: Open Meetings**

**Status:** DRAFT

**Original Adopted Date:** 03/08/2022 | **Last Reviewed Date:** 03/08/2022

A gathering of a majority of board members either in person or electronically in which deliberation of an issue within the scope of the board's policy making duties takes place is a board meeting. A gathering for the purpose of social or ministerial action will not constitute a board meeting when there is no discussion of policy or no intent to avoid the purpose of the open meetings law. Meetings of the board will be conducted in an open meeting unless a closed session is authorized by law or the meeting is exempt from the open meetings law.

Board members who are elected or appointed to office will, within ninety days of election or taking the oath of office, participate in an approved training course on Iowa's open meetings and public records laws. The training will comply with and be approved by the Iowa Public Information Board. After training is complete, the board secretary or their designee shall maintain record of the board members' certification of completion.

Legal Reference: Iowa Code §§ 21, 279.1-.2.

**I.C. Iowa Code**

Iowa Code § 21

**Description**

[Open Meetings](#)

Iowa Code § 279.1

[Directors - Powers and Duties - Organization-Student Improvement Oversight](#)

Iowa Code § 279.2

[Superintendent-Term](#)

**Cross References**

202.05

**Description**

[Student School Board Representatives](#)

208

[Ad Hoc Committees](#)

208-E(1)

[Ad Hoc Committees - Exhibit](#)

210.04

[Work Sessions](#)

210.08

[Board Meeting Agenda](#)

210.08-E(1)

[Board Meeting Agenda - Example](#)

210.08-E(2)

[Board Meeting Agenda - Example \(with closed session\)](#)

212

[Closed Sessions](#)

212.01

[Exempt Meetings](#)

**Policy 501.09: Chronic Absenteeism and Truancy**

**Status: DRAFT**

**Original Adopted Date:** 03/10/2022 | **Last Revised Date:** 12/17/2024 | **Last Reviewed Date:** 12/17/2024

The district believes that traditional, in-person school attendance leads to the greatest learning opportunities for students. Students who are present in school and engaged active learners take greater ownership over their educational outcomes. For this reason, it is the priority of the district to foster regular student attendance throughout the school year and reduce barriers to regular attendance for students in the district.

Chronic absenteeism/absences means any absence from school for more than ten percent of the [days or hours] in the [insert grading period the district uses] established by the district.

Truant/truancy means a child of compulsory attendance age who is absent from school for any reason for at least twenty percent of the [days or hours] in the [insert grading period the district uses].

Chronic absenteeism and truancy do not apply to the following students who:

- have completed the requirements for graduation in an accredited school or has obtained a high school equivalency diploma
- are excused for sufficient reason by any court of record or judge;
- are attending religious services or receiving qualifying religious instruction in accordance with relevant laws;
- are unable to attend school due to legitimate medical reasons;
- have an individualized education program than affects the student's attendance;
- have a plan under section 504 of the federal Rehabilitation Act, 29 U.S.C. §794, that affects the child's attendance;
- are attending a private college preparatory school accredited or probationally accredited;
- are excused under Iowa Code §299.22; and
- are exempt under Iowa Code §299.24;
- are a military applicant undergoing military entrance processing;
- are engaged in military service;
- are traveling to attend a funeral; or
- are traveling to attend a wedding..

Evidence may be shown in written or verbal communications with the building level administration. Reasonable travel time will be afforded for engaging in the exceptions listed above. Students are subject to disciplinary action for truancy including suspension and expulsion. It is within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of truancy. Students receiving special education services will not be assigned to [supervised study hall, in-school suspension] unless the goals and objectives of the student's Individualized Education Program are capable of being met.

It is the responsibility of the superintendent, in conjunction with the designated school officials, to develop administrative regulations regarding this policy. The administrative regulations will indicate the disciplinary action to be taken for truancy.

***This is a mandatory policy.***

Legal Reference: 34 C.F.R. sec. 300  
28 C.F.R. Pt. 35  
Iowa Code §§ 294.4; 299.  
281 I.A.C. 12.3(4).

**I.C. Iowa Code**

Iowa Code § 294.4  
Iowa Code § 299

**Description**

[Teachers - Daily Register](#)  
[Compulsory Education](#)

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

281 I.A.C. 12.3

**Description**

[Administration](#)

**C.F.R. - Code of Federal Regulations**

28 C.F.R. 35

34 C.F.R. Pt. 300

**Description**

[Judicial - Disability - Nondiscrimination](#)

[Education - Disabilities/Children/Assistance to States](#)

**Policy 503.10: School Safety Assessment Team**

**Status: DRAFT**

**Original Adopted Date:** Pending

Fostering the health and safety of students is critical to creating a strong educational environment where all students have the opportunity to learn. For this reason, the district has established a school safety assessment team to help assess, coordinate resources, and where appropriate, intervene for students who are experiencing or are at risk for an emotional disturbance or mental illness, or whose behavior may pose a threat to the safety of a student or students, employees, or the district community.

The school safety assessment team will be multidisciplinary and comprised of a combination of the following roles: a local law enforcement official, a mental health professional, a social services representative, and a school official. The school safety assessment team is authorized to share and request records from covered entities if the records are reasonably necessary to ensure the health and/or safety of students or others, and if the records are not sealed by a court order. Covered entities include criminal or juvenile justice agencies, cities, counties, or townships, state agencies, and service or support providers that contract with these entities. In addition to sharing information, the school safety assessment team may collaborate and coordinate efforts with other covered entities to best serve these students.

The district will also share with school safety assessment teams from other schools any information that is reasonably necessary to ensure the safety of students or others.

***Note: Districts are not required to create school safety assessment teams. This policy should be used if the district chooses to create one. The last line of a policy is a legal requirement for districts regardless of whether they create a school safety assessment team.***

Legal References:

20 U.S.C. § 1232g, 1415.  
34 C.F.R. Pt. 99, 300, .610 et seq.  
Iowa Code 29D.1; 280.36

Cross References:

506.01 Education Records Access

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<b>U.S.C. - United States Code</b>	<b>Description</b>
20 U.S.C. § 1232g	<a href="#">Education - FERPA</a>
<b>C.F.R. - Code of Federal Regulations</b>	<b>Description</b>
34 C.F.R. Pt. 99	<a href="#">Education - Family Rights and Privacy</a>

**Policy 507.01: Student Health and Immunization Certificates**

**Status: DRAFT**

**Original Adopted Date:** 03/10/2022 | **Last Revised Date:** 06/20/2022 | **Last Reviewed Date:** 06/20/2022

Students desiring to participate in athletic activities or enrolling in kindergarten or first grade in the school district will have a physical examination by a licensed healthcare provider and provide proof of such an examination to the school district. A physical examination and proof of such an examination may be required by the administration for students in other grades enrolling for the first time in the school district.

A certificate of health stating the results of a physical examination and signed by the licensed healthcare provider is on file at the attendance center. Each student will submit an up-to-date certificate of health upon the request of the superintendent. Failure to provide this information may be grounds for disciplinary action.

Students enrolling for the first time in the school district will also submit a certificate of immunization against diphtheria, pertussis, tetanus, poliomyelitis, rubeola, rubella, and other immunizations required by law. The student may be admitted conditionally to the attendance center if the student has not yet completed the immunization process but is in the process of doing so. Failure to meet the immunization requirement will be grounds for suspension, expulsion or denial of admission. Upon recommendation of the Iowa Department of Education and Iowa Department of Public Health, students entering the district for the first time may be required to pass a TB test prior to admission. The district may conduct TB tests of current students.

Exemptions from the immunization requirement in this policy will be allowed only for medical or religious reasons recognized under the law. The student must provide a valid Iowa State Department of Health Certificate of Immunization Exemption to be exempt from this policy. The district will include information related to immunization requirements as well as exemption requirements in the district's registration documentation as well as on the district's website.

**NOTE: Physical examinations are not required by law but are strongly recommended. Immunizations and the certificate of immunization are legal requirements.**

Legal Reference: Iowa Code §§ 139A.8; 280.13.  
281 I.A.C. 33.5.  
641 I.A.C. 7.

**I.C. Iowa Code**

Iowa Code § 139A.8  
Iowa Code § 280.13  
Iowa Code § 281 I.A.C. 33.5  
Iowa Code § 641 I.A.C. 7

**Description**

[Immunization of Children](#)  
[Uniform School Requirements - Athletics](#)

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

Iowa Code § 281 I.A.C. 33.5  
Iowa Code § 641 I.A.C. 7

**Description**

[Homeless Children and Youth - Immunizations](#)  
[Public Health - Immunizations](#)

**Cross References**

402.02  
501.04  
501.16  
604.01  
604.08

**Description**

[Child Abuse Reporting](#)  
[Entrance - Admissions](#)  
[Homeless Children and Youth](#)  
[Private Instruction](#)  
[Foreign Students](#)

## 705.1 PURCHASING – BIDDING

The board supports economic development in Iowa, particularly in the school district community. As permitted by law, purchasing preference will be given to Iowa goods and services from locally-owned businesses located within the school district or Iowa based companies if the cost and other considerations are relatively equal and meet the required specifications. However, when spending federal Child Nutrition Funds, geographical preference is allowed only for unprocessed agricultural food items as part of response evaluation. Other statutory purchasing preferences will be applied as provided by law, including goals with regard to procurement from certified targeted small businesses, minority-owned businesses, and female owned businesses.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses which are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

### **Goods and Services**

The board shall enter into goods and services contract(s) as the board deems to be in the best interest of the school district. It shall be the responsibility of the superintendent to approve purchases, except those requiring board approval as described below or as provided by law. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories or attachments with an estimated cost of \$50,000 or more.

Purchases for goods and services shall conform to the following:

- The superintendent shall have the authority to authorize purchases without prior board approval and without competitive requests for proposals, quotations, or bids for goods and services up to \$15,000.
- For goods and services costing at least \$15,000 and up to \$50,000, the superintendent shall receive proposals, quotations, or bids for the goods and services to be purchased prior to board approval. The quotation process may be informal, and include written or unwritten quotations.
- For goods and services exceeding \$50,000, the competitive request for proposal (RFP) or competitive bid process shall be used and received prior to board approval. RFPs and bids are formal, written submissions via sealed process.

In the event that only one quotation or bid is submitted, the board may proceed if the quotation or bid meets the contract award specifications.

The contract award shall be based on the total cost considerations including, but not limited to the following:

- The cost of the goods and services being purchased;
- Availability of service and/or repair;
- The targeted small business procurement goal and other statutory purchasing preferences; and
- Other factors deemed relevant by the board.

The board may elect to exempt certain professional services contracts from the thresholds and procedures outlined above.

The thresholds and procedures related to purchases of goods and services do not apply to public improvement projects.

### **Public Improvements**

The board shall enter into public improvement contract(s) as the board deems to be in the best interest of the school district. ‘Public improvement’ means “a building or construction work which is constructed under the control of a governmental entity and for which either of the following applies: (1) has been paid for in whole or in part with funds of the governmental entity, (2) a commitment has been made prior to construction by the governmental entity to pay for the building or construction work in whole or in part with funds of the governmental entity. This includes a building or improvement constructed or operated jointly with any public or private agency.”

The district shall follow all requirements, timelines, and processes detailed in Iowa law related to public improvement projects. The thresholds regarding when competitive bidding or competitive quotations is required will be followed. Competitive bidding is required for public improvement contracts exceeding the minimum threshold stated in law. Competitive quotations are required for public improvement projects that exceed the minimum threshold amount stated in law, but do not exceed the minimum set for competitive bidding. The board shall approve competitive bids and competitive quotes. If the total cost of the public improvement does not warrant either competitive bidding or competitive quotations, the district may nevertheless proceed with either of these processes, if it so chooses.

The award of all contracts for the public improvement shall be awarded to the lowest responsive, responsible bidder. In the event of an emergency requiring repairs to a school district facility that exceed bidding and quotation thresholds, please refer to board policy 802.3 – Emergency Repairs.

The district shall comply with all federal and state laws and regulations required for procurement, including the selection and evaluation of contractors. The superintendent or designee is responsible for developing an administrative process to implement this policy, including, but not limited to, procedures related to suspension and debarment for transactions subject to those requirements.

Legal Reference:      Iowa Code §§ 26; 28E; 72; 73; 73A; 285; 297; 301.  
                            261 I.A.C. 54.  
                            281 I.A.C. 43.25.

Cross Reference:      705      Expenditures  
                            801.5      Site Acquisition  
                            802      Maintenance, Operation and Management  
                            802.3      Emergency Repairs  
                            803      Selling and Leasing

**Policy 802.02: Requests for Improvements**

**Status:** DRAFT

**Original Adopted Date:** 03/10/2022 | **Last Reviewed Date:** 03/10/2022

Generally, except for emergency situations, requests for improvements or repairs are made to the superintendent by building principals and the head custodian. Requirements for requests outlined in the maintenance schedule will be followed.

Minor improvements, not exceeding a cost of \$ **15,000**, may be approved by the superintendent. Improvements exceeding \$ **15,000** must be approved by the board. Routine maintenance and repairs outlined in the maintenance schedule will be followed.

**NOTE:** *The amount in the blanks should be consistent with the amounts in Policies 705.01 and 802.03.*

Legal Reference: Iowa Code §§ 279.8; 280.3, .14.

<b>I.C. Iowa Code</b>	<b>Description</b>
Iowa Code § 279.8	<a href="#">Directors - General Rules - Bonds of Employees</a>
Iowa Code § 280.14	<a href="#">Uniform School Requirements - Administrators</a>
Iowa Code § 280.3	<a href="#">Education Program - Attendance Center Requirements</a>
<b>Cross References</b>	
802.01	<a href="#">Maintenance Schedule</a>
802.03	<a href="#">Emergency Repairs</a>

**Policy 804.02: District Emergency Operations Plans**

**Status: DRAFT**

**Original Adopted Date:** 03/10/2022 | **Last Revised Date:** 03/25/2025 | **Last Reviewed Date:** 03/25/2025

The safety and security of the school community is paramount to the ~~Community School~~ District. While there is no absolute guarantee of safety, it is the goal of the district to encourage and support a physically secure learning and working environment within its buildings. The district shall work in conjunction with community stakeholders including local emergency management coordinators and local law enforcement agencies to create emergency operations plans for all district buildings and school buildings where students are educated.

The superintendent *[or their designee]* shall be responsible for the development, review and implementation of the district emergency operations plan. The plan shall include procedures for transmitting alerts regarding emergency situations to school personnel, students, and employers for non-school employees whose presence is regularly required in the school building. The plan will also identify methods that a parent or guardian of a student may use to communicate with the student during an emergency situation. The emergency operations plan shall be updated and reviewed annually by the Board and shall address responses to natural disasters, active shooter scenarios and other emergencies as determined by the district. The emergency operations plans are confidential and shall not be subject to disclosure under Iowa Code Chapter 22. However, the district shall publish procedures for students, school personnel, parents, and family members to report possible safety threats on school grounds and at school activities.

The administration shall hold annual emergency operations drills at each district building covered by an emergency operations plan in accordance with law. The district shall determine which school personnel shall participate and whether local law enforcement and students participate in annual drills.

**NOTE: This is not a mandatory policy, but all school districts are required to have emergency operations plans in place for their districts no later than June 30, 2019.**

Legal Reference: Iowa Code 280.30

**I.C. Iowa Code**

Iowa Code § 280.30

**Description**

[Emergency Operations Plans](#)

**Cross References**

711.07

800

**Description**

[School Bus Safety Instruction](#)

[Objectives of Buildings & Sites](#)