

Shenandoah Community School District Board of Directors
Shenandoah Administrative Board Room
August 15, 2018 – 5:00 p.m.

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Mission Statement: Read by Director Kathy Langley
 - a. *The Shenandoah Community School District, in partnership with families and the community, will provide each student an educational environment that maximizes his or her potential to become responsible, successful citizens and lifelong learners in an ever-changing world.*
4. Public Hearing – Demolition of Bus Barn Office at 105 E Nishna Road
5. Welcome to Audience
6. Public Forum
7. Administrative Reports
 - a. Student Achievement Results Administrative Team Members
8. Consent Agenda
 - a. Minutes
 - b. Treasurer's Report
 - i. Account Balances
 - ii. Unspent Authorized Budget Report
 - iii. Accounts Payable
 - c. Personnel Requests

Contracts:

Angie Holmes	PT Food Service	\$11.57/hr prob.
Molly Murphy	HS Language Arts	MA/Step 5 \$45,230
Adam C. Wright	Bus Driver	\$34.30/rt, \$14.02/hr
*Gordon Green	Bus Driver	\$34.30/rt, \$14.02/hr
*Ashley Pease	Bus Driver	\$34.30/rt, \$14.02/hr
Adam M. Wright	Asst. HS Boys Basketball	\$3,516

*pending meeting final licensure requirements

Resignations:

Sherry Squires	PT Food Service
Stacy Farrell	PT Food Service
Alan Debolt	Varsity Girls Softball Coach
Emily Beadle	Asst. HS/9 th Grade Girls Softball Coach

Modifications (\$.15 differential):

Bill Novinger	Level I to Level II/III	\$13.09/hr
Brent Wilcox	Level I to Level II/III	\$13.94/hr
Brittany Comstock	Level I to Level II/III	\$13.09/hr
Janet Dukes	Level I to Level II/III	\$13.44/hr
Jill Stevenson	Level I to Level II/III with Para	\$13.59/hr
Kristin Edwards	Level I to Level I with Para	\$13.67/hr
Maria Mather	Level I to Level II/III	\$13.94/hr
Michelle Tillman	Level I to Level II/III	\$13.09/hr
Sara Wilcox	Level I to Level II/III	\$13.09/hr
Shari Pitman	Level I to Level II/III	\$13.09/hr
Susan Opal	Level I to Level II/II	\$13.09/hr
Terri Henderson	Level I to Level II/III	\$13.49/hr

Volunteer Coach Request:

Terry Ratliff HS Football

- d. Fundraising Requests
 - *on attached sheet
 - e. Grant Requests
 - i. My School Bucks Growth Grant - \$500 for Green House needs
9. Action Items
- a. Approve ISL Levy Resolution of Intent
 - b. Approve Student Assurance Services – Student Catastrophic Accident Insurance (Option 2 \$1,718.80)
 - c. Approve Violent Event Response Insurance (\$1,015)
 - d. Approve the Demolition of Bus Barn Office at 105 E Nishna Road
 - e. Approve 2nd Reading of the Meal Charge Policy 710.5
 - f. Approve 2nd Reading of the Wellness Policy 504.8
 - g. Approve the artwork for vinyl window perforations to be purchased by the Class of 2018 and Athletic Booster Club to be placed at gym entrances and office entrance
 - h. Approve low bid for LED Lighting for elementary and middle school gymnasiums

10. Informational Items

Next Regular Meeting – Sept. 10, 2018 at 7:00 P.M.

11. Adjournment

NOTICE OF PUBLIC HEARING ON
THE DEMOLITION OF REAL PROPERTY

Notice is hereby given that the Board of Directors of the Shenandoah Community School District will hold a public hearing on the 15th day of August, 2018, at 5:00 P.M. central time, in the Administration Board Room at the Shenandoah Administration Office, 304 West Nishna Road, Shenandoah, Iowa, on the demolition of a building locally known as the bus barn office located at 105 East Nishna Road, Shenandoah Iowa, of real estate owned by the District located in the city of Shenandoah, Iowa.

At the time and place set for the public hearing, interested individuals will be given the opportunity to express their views, both orally and in writing, on the following:

Proposal to demolish the office building at 105 East Nishna Road, Shenandoah, Iowa.

After the public hearing, the Board may make a final determination on the demolition of the building.

BOARD OF DIRECTORS, SHENANDOAH
COMMUNITY SCHOOL DISTRICT

By _____
Secretary of the Board of Directors

Shenandoah Community School District
Minutes of the Regular Meeting of the Board of Directors – July 9, 2018
Administration Board Room

Call to Order:

Board President Greg Ritchey called the meeting to order at 5:00 pm.

Roll Call:

Roll Call was answered by Directors Jean Fichter, Kathy Langley (via phone), Greg Ritchey and Adam Van Der Vliet. Also present were Superintendent Dr. Kerri Nelson, Board Secretary Lisa Holmes and School Business Official Sherri Ruzek. Absent was Director Kip Anderson.

Mission Statement:

The SCSD Mission Statement was read by Director Jean Fichter.

Public Hearing:

A public hearing was opened at 5:01 p.m. regarding Flexibility Funding. With no one addressing the board, the hearing was closed at 5:02 p.m.

Welcome to Audience:

Board President Greg Ritchey welcomed everyone to the meeting.

Open Forum:

No one addressed the board.

Consent Agenda:

Approve the consent agenda to include previous minutes, the financial accounts and the payment of bills. Personnel Requests: Contracts: Zach Dotzler, Assistant Speech Coach – \$2,221; Lindsey Lundgren, MS/HS Science Teacher – BA/Step 8 - \$45,800; Jennifer Edie, 2nd Grade Teacher – BA/Step 1 - \$37,015; Liz Skillern, HS Assistant Boys Track Coach - \$3,516; Don Nelson, Bus Driver - \$14.02/hr and \$34.30/rt; John Phillip Outhier, Bus Driver - \$14.02/hr and \$34.30/rt pending licensure requirements are met and Nicholas Stuart, Assistant HS Football Coach - \$3,516 pending licensure requirements are met. Resignations: Jon Weinrich, Boys Golf Coach and Mentor Teacher. Transfers: Ty Ratliff, MS PE to HS PE; Brent Ehlers, MS Science to MS PE; Angie Hunter, MS/HS Science to MS Science. Open Enrollment Requests: Deny request from D.V. Motion to Approve by Director Fichter, 2nd by Director Van Der Vliet. 4 Ayes with Director Anderson absent – Motion passes.

Director Anderson arrived at 5:05 p.m.

Action Items:

Approve Resolution for Flexible Funding. The board proposes to use \$62,996.32 from the flexibility account which was comprised of \$42,782.01 from FY 2017 Homeschool Assistance Program and \$20,214.31 from the Iowa Core – PD Program for the Preschool Program. Motion by Director Van Der Vliet, 2nd by Director Fichter. 5 Ayes – Motion passes.

Approve 2018-19 Licensed Teacher Employee Handbook. Motion by Director Fichter, 2nd by Director Van Der Vliet. 5 Ayes – Motion passes.

Approve 2018-19 Support Staff Handbook. Motion by Director Anderson, 2nd by Director Fichter. 5 Ayes - Motion passes.

Approve 2018-19 Coaches Handbook. Motion by Director Fichter, 2nd by Director Anderson. 5 Ayes – Motion passes.

Approve first reading of the Meal Charge Policy 710.5. Motion by Director Anderson, 2nd by Director Fichter. 5 Ayes – Motion passes.

Approve first reading of the Wellness Policy 504.8. Motion by Director Van Der Vliet, 2nd by Director Fichter. 5 Ayes – Motion passes.

Set Legislative Priorities for 2018-19 to include: Resolution 2 – Standards and Accountability; Resolution 7 – Mental Health; Resolution 8 - Special Education; Resolution 19 – School Funding Policy; Resolution 20 – Supplemental State Aid and Resolution 27 – SAVE. Motion to approve by Director Van Der Vliet, 2nd by Director Anderson. 5 Ayes – Motion passes. Director Van Der Vliet volunteered to be the delegate to IASB Convention in November.

Discussion Items:

Instructional Support Levy: At next month’s meeting there will be a public hearing and vote on renewing the district’s instructional support levy.

Facilities Planning Update: Dr. Nelson and 2 board members will be traveling to Columbus, NE in August to tour a CTE center. The bus barn cottage will be torn down later this summer due to disrepair and ADA compliance issues. Preliminary estimates of the demolition are in the \$5,000 range.

Next Board Meeting: Regular Meeting – August 15, 2018 at 5:00 p.m. Please note this is a change in the regular meeting night.

Adjournment at 5:29 pm. Motion by Director Anderson, 2nd by Director Van Der Vliet. 5 Ayes – Motion passes.

Board Secretary

Board President

SHENANDOAH ACCOUNT BALANCES		July, 2018				
ACCOUNT	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
General Fund (10)						
Beg Balance Checking (Century)	\$731,355.95					
Beg Balance Savings (Century)	\$2,963,668.37					
Revenues	\$203,516.43					
Expenditures	-\$894,896.80					
End Balance Checking (Century)	\$614,292.70					
End Balance Savings (Century)	\$2,389,351.25					
Total General Fund	\$3,003,643.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Management Fund (22)						
Beg Balance Checking (Century)	\$317.80					
Beg Balance Savings (Century)	\$291,246.83					
Revenues Checking	\$58.11					
Expenditures Checking	-\$223,690.63					
End Balance Checking (Century)	\$6,632.76					
End Balance Savings (Century)	\$61,299.35					
Total Management Fund	\$67,932.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAVE Fund (33)						
Beg Balance Checking (Century)	\$491,908.84					
Beg Balance Savings (Century)	\$1,535,701.55					
Revenues Checking	\$86,654.25					
Expenditures Checking	-\$35,865.38					
End Balance Checking (Century)	\$491,208.55					
End Balance Savings (Century)	\$1,587,190.71					
Total SAVE Fund	\$2,078,399.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PPEL Fund (36)						
Beg Balance Checking (Century)	\$192,843.17					
Beg Balance Savings (Century)	\$268,704.39					
Revenues Checking	\$5,262.16					
Expenditures Checking	-\$75,433.11					
Expenditures Accts Pay						
End Balance Checking (Century)	\$117,509.08					
End Balance Savings (Century)	\$273,867.53					
Total PPEL Fund	\$391,376.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Service Fund (40)						
Beg Balance Checking (Century)	\$1,534.27					
Beg Balance Savings (Century)	\$538,356.80					
Beg Balance Fiscal Agent (Century)	\$48,754.53					
Revenues Checking	\$39,361.16					
Expenditures Checking	-\$369,007.00	\$0.00			-\$327,850.00	\$0.00
Transfer						
End Balance Checking (Century)	\$1,534.27					
End Balance Savings (Century)	\$173,911.32					
End Balance Fiscal Agent (Century)	\$83,554.17					
Total Debt Service Fund	\$258,999.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Checking Acct 1	\$1,231,177.36	#REF!	#REF!	#REF!	#REF!	#REF!
Total Savings Acct 1	\$4,485,620.16	#REF!	#REF!	#REF!	#REF!	#REF!
Total Savings Acct 15	\$83,554.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total Acct 1	\$5,800,351.69	#REF!	#REF!	#REF!	#REF!	#REF!

**SHENANDOAH COMMUNITY SCHOOL DISTRICT
EXPENDITURES/EXPENSES TO CERTIFIED BUDGET COMPARISON
THROUGH JUNE 2018**

		FUNCTION	GENERAL	MGMNT	AGENCY	PPEL	TRUST FUND	ACTIVITY	
OTHER {	INSTRUCTION	1XXX	\$8,532,805.27	\$146,438.18	\$3,871.48	\$1,100.95	\$2,628.00	\$299,217.83	
	SUPPORT SERVICES	2XXX	\$3,817,711.31	\$114,961.29		\$453,593.67			
	NON-INSTRUCTIONAL	3XXX		\$31,284.25		\$5,275.81			
	FACILITIES ACQ & CONST	4XXX				\$188,767.95			
	DEBT	5XXX							
	AEA FLOW THROUGH	6100	\$505,752.00						
	TRANSFERS	62XX	\$75,000.00						
	AUDITOR ADJ	69xx							
	TOTAL		\$12,931,268.58	\$292,683.72	\$3,871.48	\$648,738.38	\$0.00	\$2,628.00	\$299,217.83
	PUBLISHED BUDGET			\$14,307,706.00	\$505,284.00	\$0.00	\$1,159,216.00	\$0.00	\$335,041.00
% USED			90.38%	57.92%	#DIV/0!	55.96%	#DIV/0!	89.31%	

% avg/mo/calc - 100%/12 mo X # months illustrated

0.00%

		FUNCTION	SAVE	DEBT SERVICE	NUTRITION	NOT USED	TOTAL USED	PUB BUDGET	% OF BUDGET
INSTRUCTION		1XXX					\$8,986,061.71	\$8,929,000.00	100.64%
SUPPORT SERVICES		2XXX	\$110,248.68		\$424.70		\$4,496,939.65	\$4,310,100.00	104.33%
NON-INSTRUCTIONAL		3XXX			\$684,840.63		\$721,400.69	\$582,000.00	123.95%
FACILITIES ACQ & CONST		4XXX	\$190,501.27				\$379,269.22	\$500,000.00	75.85%
DEBT		5XXX		\$1,060,255.00			\$1,060,255.00	\$1,500,000.00	70.68%
AEA FLOW THROUGH		6100					\$505,752.00	\$505,752.00	100.00%
TRANSFERS		62XX	\$417,186.10		\$105,620.75		\$597,806.85	\$420,000.00	142.33%
AUDITOR ADJ		69XX					\$0.00		#DIV/0!
ENDING BALANCE								\$4,125,815.00	0.00%
TOTAL			\$717,936.05	\$1,060,255.00	\$790,886.08	\$0.00	\$16,747,485.12	\$20,872,667.00	80.24%
PUBLISHED BUDGET			\$2,502,708.00	\$1,498,183.00	\$564,529.00	\$0.00		\$20,872,667.00	
% USED			28.69%	70.77%	140.10%	#DIV/0!		80.24%	

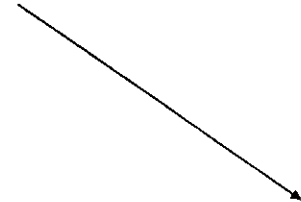
SHENANDOAH COMMUNITY SCHOOL DISTRICT
CALCULATION OF MISCELLANEOUS INCOME
2017-18

	STATE AID Source Codes 3111, 3113, 3204 3216, 3342, 3116, 3378	FOUR YEAR-OLD PRESCHOOL Source Code	AEA FLOWTHROUGH Source Code	PROPERTY TAX Source Codes	INCOME SURTAXES Source Codes	EXCISE TAXES UTILITY REPL. Source Codes	MOBILE HOME TAXES Source Codes	MISCELLANEOU Source Codes	TOTAL REVENUE (Includes Flowthrough)
		3117	3214	1110-1119	1130-1139	1170-1179	1190-1191	All Other	
JUL			\$42,146.00					\$41,096.95	\$83,242.95
AUG			\$42,146.00					\$28,137.12	\$70,283.12
SEP	\$617,733.00	\$19,547.00	\$42,156.00	\$652,314.65		\$864.39	\$165.29	\$23,122.97	\$1,355,738.01
OCT	\$617,733.00	\$19,547.00	\$42,146.00	\$1,472,648.50		\$2,197.11	\$123.24	\$67,205.12	\$2,221,476.73
NOV	\$617,733.00	\$19,547.00	\$42,146.00	\$240,027.34		\$49,742.43		\$83,271.16	\$1,052,466.93
DEC	\$617,733.00	\$19,547.00	\$42,146.00	\$104,216.37	\$150,651.60			\$66,332.57	\$1,000,626.54
JAN	\$613,198.00	\$19,547.00	\$42,146.00	\$118,027.02				\$240,516.94	\$1,033,434.96
FEB	\$613,198.00	\$19,547.00	\$42,146.00	\$66,681.71	\$57,949.20			\$146,939.20	\$946,461.11
MAR	\$613,198.00	\$19,547.00	\$42,146.00	\$162,297.00		\$760.91		\$30,326.74	\$868,275.65
APR	\$613,198.00	\$19,547.00	\$42,146.00	\$1,151,836.67		\$2,197.11		\$200,826.78	\$2,029,751.56
MAY	\$613,198.00	\$19,547.00	\$42,146.00	\$308,218.85		\$49,742.43		\$153,383.63	\$1,186,235.91
JUN	\$617,635.00	\$19,548.00	\$42,146.00	\$133,365.96			\$19.06	\$206,599.95	\$1,019,294.91

TOTAL \$6,154,557.00 \$195,471.00 \$505,762.00 \$4,409,634.07 \$208,600.80 \$105,504.38 \$307.59 \$1,287,759.13 \$12,867,288.38

** Fill in STATE AID, INSTRUCTIONAL SUPPORT, FOUR YEAR-OLD PRESCHOOL, STATE FISCAL STABILIZATION, AEA FLOWTHROUGH, PROPERTY TAX, INCOME SURTAXES, EXCISE TAXES and TOTAL REVENUE columns. The MISC column will automatically be filled in and transferred to the UNSPENT AUTHORIZED BUDGET CALCULATION at the right

Yellow indicates a formula)



SHENANDOAH COMMUNITY SCHOOL DISTRICT
UNSPENT AUTHORIZED BUDGET CALCULATION
2017-18

	REGULAR PROGRAM DISTRICT COST	\$7,168,465.00	
+	REGULAR PROGRAM BUDGET ADJUSTMENT	\$350,515.00	
+	SUPPLEMENTARY WEIGHTING DISTRICT COST	\$103,978.00	
+	SPECIAL ED DISTRICT COST	\$783,686.00	
+	TEACHER SALARY SUMMPLEMENT DISTRICT COST	\$676,898.00	
+	PROF DEV SUPPLEMENT DISTRICT COST	\$73,169.00	
+	EARLY INTERVENTION SUPPL DISTRICT COST	\$86,045.00	
+	TEACHER LEADERSHIP SUPPLEMENT	\$361,124.00	
+	AEA SPECIAL ED SUPPORT	\$349,577.00	
+	AEA SPECIAL ED SUPPORT ADJUSTMENT	\$10,735.00	
+	AEA MEDIA SERVICES	\$58,838.00	
+	AEA EDUCATIONAL SERVICES	\$65,064.00	
+	AEA SHARING DISTRICT COST	\$0.00	
+	AEA TEACHER SALARY SUPPL DISTRICT COST	\$36,996.00	
+	AEA PROF DEV SUPPL DISTRICT COST	\$3,942.00	
+	DROPOUT ALLOWABLE GROWTH	\$183,610.00	
+	SBRC ALLOWABLE GROWTH OTHER #1	\$136,742.00	(Increased Enrollment)
+	SBRC ALLOWABLE GROWTH OTHER #2 (LEP)	\$2,805.00	
+	SPECIAL ED DEFICIT ALLOWABLE GROWTH	\$300,000.00	
-	SPECIAL ED POSITIVE BALANCE REDUCTION	\$0.00	
-	AEA SPECIAL ED POSITIVE BALANCE	\$0.00	
+	ALLOWANCE FOR CONSTRUCTION PROJECTS	\$0.00	
-	UNSPENT ALLOWANCE FOR CONSTRUCTION	\$0.00	
+	ENROLLMENT AUDIT ADJUSTMENT	-\$13,182.00	
-	AEA PRORATA REDUCTION	\$57,385.00	
=	MAXIMUM DISTRICT COST	<u>\$10,681,622.00</u>	
+	PRESCHOOL FOUNDATION AID	\$196,333.00	
+	INSTRUCTIONAL SUPPORT AUTHORITY	\$565,578.00	
+	ED IMPROVEMENT AUTHORITY	\$0.00	EST
+	OTHER MISCELLANEOUS INCOME	\$1,287,759.13	
+	UNSPENT AUTH BUDGET - PREVIOUS YEAR	<u>\$2,943,266.00</u>	
=	MAXIMUM AUTHORIZED BUDGET	<u>\$15,674,558.13</u>	
-	EXPENDITURES	<u>\$12,931,268.58</u>	82.50%
=	UNSPENT AUTHORIZED BUDGET	<u><u>\$2,743,289.55</u></u>	

EXPENDITURES

JULY	\$272,293.00
AUGUST	\$340,399.21
SEPTEMBER	\$1,070,989.17
OCTOBER	\$1,071,091.05
NOVEMBER	\$1,054,212.12
DECEMBER	\$971,892.22
JANUARY	\$1,027,235.29
FEBRUARY	\$1,370,078.49
MARCH	\$1,013,895.31
APRIL	\$997,154.81
MAY	\$1,100,646.54
JUNE	\$2,641,381.37
TOTAL	<u><u>\$12,931,268.58</u></u>

MONTHLY BOARD VENDOR BILLS
 August 2018 Board Bills

Vendor Name	Invoice Detail	Invoice Detail	Description
	Amount		
Checking Account ID 20	Fund Number 61		SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY	2,801.47		SNF FOOD FOR THE FOODSERVICE PROGRAM
BMO MASTERCARD	903.61		SNF TRAVEL
BMO MASTERCARD	79.53		FARM TO SCHOOL SUPPLIES
COLLEEN DOSTAL	51.00		FOOD FOR THE SPECIALITY FOOD GRANT
EARTHGRAINS BAKING CO'S INC	173.66		SNF FOOD FOR THE FOODSERVICE PROGRAM
FAREWAY STORES	67.44		SNF FOOD FOR THE FOODSERVICE PROGRAM
JEANNIE SMITH	10.00		DAILY SALES-SCHOOL LUNCHES
MARTIN BROS DIST	7,247.84		SNF SUPPLIES
SARAH F MARTIN	109.00		FOOD FOR THE SPECIALITY FOOD GRANT
Fund Number 61	<u>11,443.55</u>		
Checking Account ID 20		11,443.55	
Checking Account ID 3	Fund Number 21		ACTIVITY FUND
BMO MASTERCARD	1,565.50		SUPPLIES/SHEN SOFTBALL
BMO MASTERCARD	312.64		TRAVEL/FFA
BMO MASTERCARD	23.88		MAY MENTORING ACTIVITY SUPPLIES
BRENT BARNETT	700.00		GENERAL ATHLETICS OFFICIAL
CORY FAUST	130.00		GENERAL ATHLETICS OFFICIAL
DON DILTS	100.00		GENERAL ATHLETICS OFFICIAL
FAREWAY STORES	59.76		MUSTANG FIELD CONCESSION SUPPLIES
GARY WAX	410.00		GENERAL ATHLETICS OFFICIAL
GREEN HILLS AEA	12.92		SUPPLIES/GENERAL ATHLETICS
HEALY AWARDS, INC.	291.01		SUPPLIES/GENERAL ATHLETICS
HOWARD SPORTING GOODS	4,626.00		SUPPLIES/GENERAL ATHLETICS
IGCA	95.00		DUES/GENERAL ATHLETICS
IOWA DEPARTMENT OF INSPECTIONS AND APPEA	33.50		REGISTRATION/FFA
IOWA FOOTBALL COACHES ASSOCIATION	55.00		DUES/GENERAL ATHLETICS
JOSTENS SUMMER YEARBOOK WORKSHOP	50.00		REGISTRATION/ANNUAL
LEROY DUKES	130.00		GENERAL ATHLETICS OFFICIAL
MENARDS	109.56		SUPPLIES/GENERAL ATHLETICS
MILLER BUILDING	33.81		SUPPLIES/FFA
NASSP/NASC	95.00		STUDENT ENTRY-REGISTR/MS STUDENT COUNCIL
NODAWAY VALLEY CSD	100.00		ENTRY FEE TO ANOTHER SCHOOL
OA-BCIG	80.00		ENTRY FEE TO ANOTHER SCHOOL
ROCKY ROCHA	130.00		GENERAL ATHLETICS OFFICIAL
RON HANSEN	18.00		GENERAL ATHLETIC WORKERS
VALLEY PUBLICATIONS	250.00		SUPPLIES/ANNUAL
Fund Number 21	<u>9,411.58</u>		
Checking Account ID 3	Fund Number 81		TRUST FUNDS NON EXPENDABLE
JAKOB SHERMAN/UNIVERSITY OF NEBRASKA - LINCOLN	200.00		SCHOLARSHIP/ELIZABETH O'BRIEN
JESSICA JACKSON/IOWA CENTRAL COMM. COLLEGE	250.00		SCHOLARSHIPS/I&C WILSON
KENDRICK HODGES/NWMSU	500.00		PENWELL SCHOLARSHIP PAYMENT
MIKAYLA ADKINS/KANSAS STATE UNIV.	250.00		BOB FOLDEN SCHOLARSHIP
VANESSA WEBSTER/UNIVERISTY OF IOWA	250.00		SCHOLARSHIPS/I&C WILSON/ROLSCREEN
Fund Number 81	<u>1,450.00</u>		
Checking Account ID 3		10,861.58	
Checking Account ID 30	Fund Number 10		GENERAL FUND
ACCELERATE LEARNING, INC.	23,873.14		PROFESSIONAL DEVELOPMENT SUPPLIES
ACCO BRANDS USA LLC	288.80		ELEM GENERAL ED SUPPLIES
AIR FILTER SALES	610.95		MAINTENANCE BUILDING SUPPLIES
BA MARKETING & PUBLICITY, LLC	25.00		MS PRINCIPAL SUPPLIES
BLICK ART MATERIALS	1,391.48		HS ART SUPPLIES
BMO MASTERCARD - TRANSPORTATION I	96.82		GENERAL SUPPLIES
BMO MASTERCARD	17.99		MS GENERAL ED SUPPLIES

Vendor Name	Invoice Detail Amount	Invoice Detail Description
BMO MASTERCARD	95.81	GROUNDS GENERAL SUPPLIES
BMO MASTERCARD	547.00	AD DUES
BMO MASTERCARD	290.24	PERKINS STAFF WORKSHOP/CONFERENCE
BMO MASTERCARD	49.00	TRANSPORTATION SUPERVISOR DUES
BMO MASTERCARD	1,536.94	SUPERINTENDENT SOFTWARE
BMO MASTERCARD	6.19	MS PRINCIPAL SUPPLIES
BMO MASTERCARD	758.84	MS GENERAL ED SUPPLIES
BMO MASTERCARD	644.25	TECHNOLOGY COORDINATOR RELATED SOFTWARE
BMO MASTERCARD	1,308.72	CARL PERKINS SUPPLIES
BMO MASTERCARD	1,224.98	CARL PERKINS SUPPLIES
BMO MASTERCARD	135.44	TRANSPORTATION GASOLINE
BMO MASTERCARD	1,419.81	ELEM PRINCIPAL POSTAGE
BRAME SPECIALTY COMPANY	39.54	ELEM GENERAL ED SUPPLIES
CABINETS BY STAC	633.00	MAINTENANCE BUILDING SUPPLIES
CAM COMMUNITY SCHOOL DISTRICT	3,451.58	TEACHER LEADERSHIP OPEN ENROLLMENT
CAPITAL SANITARY SUPPLY	793.25	MAINTENANCE CLEANING SUPPLIES
CARSON-DELLOSA PUBLISHING	40.11	ELEM GENERAL ED SUPPLIES
CDW GOVERNMENT	5,456.08	TECHNOLOGY COORDINATOR SUPPLIES
CENTER FOR THE COLLABORATIVE CLASSROOM	985.00	EARLY READERS INSTRUCTIONAL SUPPLIES
CENTERPOINT ENERGY	515.22	UTILITIES-GAS
CENTURY BANK	500.00	BUSINESS MANAGER SUPPLIES
CENTURYLINK	1,092.42	HS PRINCIPAL TELEPHONE
CHAT MOBILITY	135.31	SUPERINTENDENT TELEPHONE
CHOICE SUPPLY	156.35	TECHNOLOGY COORDINATOR SUPPLIES
CITY OF SHENANDOAH	4,795.25	WATER-SEWER
CLARINDA CHAMBER	200.00	HS BAND STUDENT ENTRY & REGISTRATION FEE
COUNCIL BLUFFS CSD	4,616.08	TUITION OE TO LEA WITHIN IA LEVEL I
CRAIG HOLMES	855.51	PARENT TRANSPORTATION REIMBURSEMENT
CULLIGAN WATER	162.00	MAINTENANCE SUPPLIES
CURRICULUM ASSOCIATES	4,080.00	PROFESSIONAL DEVELOPMENT CURRICULUM
DELTA DENTAL OF IOWA	363.32	DENTAL INS
ESSEX CSD	35,913.72	TUITION-OPEN ENROLLMENT
FELD FIRE	270.00	MAINTENANCE BUILDING REPAIR SERVICES
FREMONT MILLS CSD	8,985.60	TUITION OE TO LEA WITHIN IA LEVEL I
GOPHER	70.02	ELEM GENERAL ED SUPPLIES
GREAT WESTERN BANK	30.00	BOARD DUES
GREEN HILLS AEA FIDUCIARY FUND	100.00	SUPERINTENDENT DUES FOR INDIVIDUAL
GREEN HILLS AEA	541.45	EQ PROF DEV STAFF WORKSHOP/CONF REG
HAMBURG COMMUNITY SCHOOL DISTRICT	28,375.86	TEACHER LEADERSHIP OPEN ENROLLMENT
HEATHER COSHOW	454.01	PARENT TRANSPORTATION REIMBURSEMENT
IA ASSOC. FOR INFANT AND EARLY CHILDHOOD MENTAL HEALTH	30.00	ELEM PRINCIPAL DUES
INNOVATIVE OFFICE SOLUTIONS	69.32	HS GENERAL ED SUPPLIES
IOWA COMMUNICATIONS NETWORK	3,225.79	HS PRINCIPAL TELEPHONE
IOWA PUPIL TRANSPORTATION ASSOCIATION	140.00	TRANSPORTATION SUPERVISOR DUES
JAY DRUG	273.18	SCHOOL NURSE SUPPLIES
JB PARTS & SUPPLY	100.99	EQUIPMENT REPAIR
JOHN GOWING PLUMBING AND HEATING INC.	375.00	MAINTENANCE BUILDING REPAIR SERVICES
KAGAN PROFESSIONAL DEVELOPMENT	126.00	MS GENERAL ED SUPPLIES
KENNETH THRASHER	50.00	BUS DRIVER PHYSICALS
KRIEGLER OFFICE	11.65	BOARD SUPPLIES
LAKESHORE LEARNING	109.20	ESL SUPPLIES
LEARNING WITHOUT TEARS	251.90	EARLY READERS WORKBOOKS
LOCKERTAGS	561.00	HS GENERAL ED SUPPLIES
MARCY TAYLOR	1,257.03	PARENT TRANSPORTATION REIMBURSEMENT

MONTHLY BOARD VENDOR BILLS
 August 2018 Board Bills

Vendor Name	Invoice Amount	Invoice Description
MCGRAW HILL COMPANIES	3,742.13	EARLY READERS INSTRUCTIONAL SUPPLIES
MIDAMERICAN ENERGY	17,921.94	UTILITIES-ELECTRICITY
MIKE KIRSCH	454.01	PARENT TRANSPORTATION REIMBURSEMENT
MILLER BUILDING	409.04	HS IND ARTS RESALE INVENTORY
MINNESOTA CLAY USA	585.69	HS ART SUPPLIES
MITEL NET SOLUTIONS	548.95	HS PRINCIPAL TELEPHONE
MPS	2,945.03	GENERAL ED CURRICULUM TEXTBOOKS
MUSICIAN'S FRIEND	79.96	VOCAL MUSIC CURRICULUM SUPPLIES
NASCO	91.16	ELEM ART SUPPLIES
O'REILLY AUTO	203.34	TRANSPORTATION SUPPLIES
ONTOCOLLEGE WITH JOHN BAYLOR	4,800.00	HS GENERAL ED SUPPLIES
ORME ELECTRIC	348.20	MAINTENANCE SUPPLIES
PAPER TIGER SHREDDING	53.95	PURCHASED PROFESSIONAL SERVICES
PLANBOOKEDU	418.00	GENERAL SUPPLIES
PLANK ROAD PUBLISHING	112.45	VOCAL MUSIC CURRICULUM SUPPLIES
PROJECT LEAD THE WAY	750.00	PLTW CLASSROOM REGISTRATION
QUILL CORPORATION	66.39	MS GENERAL ED SUPPLIES
RCB TRUCK REPAIR	293.18	VEHICLE REPAIR SERVICES
REALLY GOOD STUFF	196.80	FOUNDATION GRANTS SUPPLIES
RIEMAN MUSIC DES MOINES	159.75	HS BAND EQUIPMENT REPAIR
ROCSTOP - WHITEHILLS	2,464.98	DRIVERS EDUCATION GASOLINE
ROCSTOP CARDTROL	700.77	TRANSPORTATION GASOLINE
ROGERS PEST CONTROL LLC	210.00	MAINTENANCE PEST CONTROL CONTRACTED
RPDC-NORTHWEST	2,100.00	EARLY READER STAFF WORKSHOP/CONFERENCE
SAPP BROS.	582.73	MAINTENANCE GASOLINE
SCHOLASTIC INC	49.44	EARLY READERS INSTRUCTIONAL SUPPLIES
SCHOLASTIC MAGAZINES	4,010.91	EARLY READERS INSTRUCTIONAL SUPPLIES
SCHOOL BUS SALES	17.82	TRANSPORTATION REPAIR PARTS
SCHOOL SPECIALTY SUPPLY	95.22	HS ART SUPPLIES
SHENANDOAH ACTIVITY FUND	440.00	SCHOOL FEES COLLECTED
SHENANDOAH MEDICAL CENTER	95.00	BUS DRIVER PHYSICALS
SHENANDOAH ROTARY	371.00	SUPERINTENDENT DUES FOR INDIVIDUAL
SHENANDOAH SANITATION	1,071.62	MAINTENANCE GARBAGE COLLECTION
SHENANDOAH SCHOOL LUNCH	2,333.30	GENERAL SUPPLIES
SHERIDAN DECORATING	53.95	MAINTENANCE BUILDING SUPPLIES
SIDNEY CSD	14,941.80	TUITION OE TO LEA WITHIN IA LEVEL I
SITSPOTS	250.75	ELEM GENERAL ED SUPPLIES
SUCCESS BY DESIGN	377.30	ELEM GENERAL ED SUPPLIES
TEACHER INNOVATIONS, INC.	624.00	PROFESSIONAL DEVELOPMENT CURRICULUM
THOMAS BUS SALES	90.30	TRANSPORTATION SUPPLIES
TRUCK CENTER COMPANIES	360.06	TRANSPORTATION REPAIR PARTS
UNITY SCHOOL BUS PARTS	197.94	TRANSPORTATION REPAIR PARTS
UNIVERSITY OF IOWA - COLLEGE OF ENGINEERING	1,299.00	PLTW CLASSROOM REGISTRATION
UPS	6.19	TECHNOLOGY COORDINATOR SUPPLIES
VALLEY PUBLICATIONS	12.71	BOARD NEWSPAPER ADVERTISING
VETTER EQUIPMENT CO	52.13	MAINTENANCE PARTS
WELLMARK BLUE CROSS BLUESHEILD	107,794.49	OTHER BENEFITS-FLEX SPENDING/DIRECT DEP
WEST MUSIC	193.99	VOCAL MUSIC CURRICULUM SUPPLIES
ZANER-BLOSER	1,293.94	EARLY READERS INSTRUCTIONAL SUPPLIES
ZIMCO SUPPLY	424.50	GROUNDS GENERAL SUPPLIES
Fund Number 10	<u>321,208.95</u>	
Checking Account ID 30	Fund Number 33	SAVE(SECURE AN ADVANCED VISION FOR ED.
CONTROL MANAGEMENT, INC.	<u>1,290.00</u>	HVAC SYSTEM
Fund Number 33	<u>1,290.00</u>	
Checking Account ID 30	Fund Number 36	PHYSICAL PLANT & EQUIPMENT

Shenandoah CSD
08/08/2018 07:24 AM
Vendor Name

MONTHLY BOARD VENDOR BILLS

August 2018 Board Bills

Page: 4
User ID: RUZEKSHE

Vendor Name	Invoice Detail Amount	Invoice Detail Description
BLUPOINTE DRS	2,250.00	TECH RELATED SOFTWARE
CDW GOVERNMENT	1,204.03	COMPUTERS
COMMUNITY CONNECTIONS	170.00	TECHNICAL SERVICES
COUNSEL OFFICE & DOCUMENT	3,842.36	ADMIN COPIER LEASE
CULLIGAN WATER	243.47	RENTAL OF EQUIPMENT & VEHICLES
FAIR-PLAY	5,785.00	OTHER EQUIPMENT
FRONTLINE TECHNOLOGIES GROUP LLC	6,230.70	TECH RELATED SOFTWARE
KRIEGLER OFFICE	7,015.40	BUILDING IMPROVMENT FURNITURE&FIXTURES
LENOVO FINANCIAL SERVICES	173,947.33	COMPUTERS
R & R CONCRETE CONTRACTORS	34,125.00	GROUNDS IMPROVEMENTS INFRASTRUCTURE
RIVERSIDE TECHNOLOGIES, INC.	20,900.00	COMPUTERS
SHERIDAN DECORATING	26,275.65	MIDDLE SCHOOL CARPET
VETTER EQUIPMENT CO	1,607.86	EQUIPMENT REPAIRS
Fund Number 36	<u>283,596.80</u>	
Checking Account ID 30	<u>606,095.75</u>	

First Name	Last Name	Organization	Start Date	End Date	Name of Fundraiser	What specific funds will be used for	Percentage of profit	Population
Sarah	Martin	Shenandoah Community Schools	7/26/2018	7/28/2018	Fair Food Stand	FFA membership dues and National Convention	80	Staff or General Public
Kim	Leininger	M.A.Y. Mentoring	24-Aug-18	8/24/2018	Tailgate supper prior to home football game	Group events for M.A.Y. Mentoring	100%	Staff or General Public
Sara	Martin	Davis-Rodgers FFA Chapter	8/29/2018	8/29/2018	Farm Progress Show: John Deere Booth	National FFA Convention	100	Local or Regional Businesses
Aaron	Burdorf	Athletics	8/1/2018	8/31/2018	All Fall sports tshirt sales	Sports programming and materials	60-70	Students
Aaron	Burdorf	Athletics	9/23/2018	9/23/2018	Homecoming Kickoff Color Run and Grill Out	General Athletics account	60-70	Students
Angie	Trowbridge	SHS Cheer	6-Aug-18	8/17/2018	Team t-shirts	Events registration, fundraiser and team event supplies	25	Staff or General Public

RESOLUTION OF INTENT

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____; after due consideration by the Board, the President put the question upon the adoption of said Resolution and, the results of the roll call vote were:

Aye _____
DIRECTORS

Nay _____
DIRECTORS

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, the Board deems it necessary and desirable to provide additional funding for the Shenandoah Community School District; and

WHEREAS, in order to consider participating in an Instructional Support Program, the District must hold a public hearing on the question of participation, setting forth its proposal following publication of the notice of the time and place of such hearing; and

WHEREAS, the Board wishes to set forth in a Resolution its proposal specifying the method and amount to be used to fund the Instructional Support Program, the purposes within the general fund for which the Instructional Support funds will be used, and set a date of public hearing, and direct the Board Secretary to publish notice of the time and place of hearing;

NOW, THEREFORE, be it resolved by the Board of Directors of the Shenandoah Community School District, in the County of Page, State of Iowa, as follows:

Section 1: That a public hearing on the question of the Shenandoah Community School District's participation in the Instructional Support Program is hereby set for September 10, 2018 at 5 o'clock p.m. in the Logan Administration Building, Board Room and the Secretary of the Board is hereby authorized to give notice of the time and place of the public hearing by publishing said notice in the Valley News Today, not less than ten (10) nor more than twenty (20) days before the date of the public hearing.

Section 2: At the public hearing the Board will announce the date, no longer than 30 days after the hearing, on which it will take action to adopt a resolution to participate in the Instructional Support Program. At the public hearing the following proposition, as may be modified as a result of discussion and input, shall be considered for inclusion in the resolution to participate in the program, to wit:

The Board of Directors of the Shenandoah Community School District in the County of Page, State of Iowa, does hereby resolve to participate in the Instructional Support Program for a period of five (5) years, to levy annually, as determined by the Board, an instructional support property tax upon the taxable property within the District, commencing with the levy of property taxes for collection in the fiscal year beginning July 1, 2019, and an instructional support income surtax imposed annually for each budget year, the percent of income surtax (not to exceed twenty percent (20%)), to be imposed upon the state individual income tax of each individual income taxpayer resident in the District on December 31, 2018, and each year thereafter.

The funds thus collected, when combined with Instructional Support State Aid shall not exceed ten percent (10%) of the regular program district cost, including the budget adjustment pursuant to Iowa Code §257.14 for any budget year. Instructional Support Program funds may be used for any general fund purpose.

Section 3: That all resolutions or orders or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved August 15, 2018.

President, Board of Directors

Attest:

Secretary, Board of Directors



**STUDENT
ASSURANCE
SERVICES
INCORPORATED**

June 19, 2018

Sherru Ruzek, Business Manager
Shenandoah Community School District
304 West Nishna Road
Shenandoah, IA 51601

RE: Proposed Student Catastrophic Accident Insurance QUOTE Option(s) - 2018-19

Hello Mrs Ruzek:

The Catastrophic Insurance has a \$25,000 deductible and has a maximum benefit of \$5,000,000. This insurance is for significant injuries that might occur to students at school or while participating in interscholastic sports/activities. THIS Catastrophic Accident Insurance Plan ALSO PROVIDES A DEATH BENEFIT; we have had many districts seek this protection for the unfortunate situation faced with an active shooter (CLASS 2 Coverage). Based on estimated numbers, here is a quick summary of how much the Catastrophic Insurance would cost:

CATASTROPHIC ACCIDENT INSURANCE - can be purchased in addition to any of our plans.

Below is the quote for the Catastrophic Coverage. This plan provides coverage for catastrophic events that occur during regular school-sponsored and supervised extra-curricular activities (PK-12), along with interscholastic sports activities for junior high students that are not covered under the Interscholastic Athletic Association State Catastrophic Plan.

Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:

- (a) after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
- (b) after benefits have been paid under other Health Care Plans; and
- (c) for Covered Expenses incurred within 10 years from the date of the Covered Accident.

Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000

The additional cost to the Shenandoah Comm School District for our Catastrophic plan would be determined as follows:

OPTION 1) Great American Catastrophic Insurance: CAT(Great Amer)18

Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$	350.00
Class 2 – Non-sports – All Students – PK-12 – Total Enrollment 974 est.# X \$1.20	\$	1,168.80
Total Premium (minimum \$500)*	\$	1,518.80

**MOST COMMON OPTION
CHOSEN BY IA DISTRICTS**

OPTION 2) Zurich Catastrophic Insurance: CAT(Great Amer)18 - IF YOU CHOOSE TO ADD THE JR HIGH SCHOOL TO THE PLAN

Class 1 – School Sponsored and Supervised Interscholastic sports – Junior High Enrollment – 101-250 est#	\$	200.00
Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$	350.00
Class 2 – Non-sports – All Students – PK-12 – Total Enrollment 974 est.# X \$1.20	\$	1,168.80
Total Premium (minimum \$500)	\$	1,718.80

**OPTION WITH THE MOST
PROTECTION**

OPTION 3) Zurich Catastrophic Insurance: CAT(Great Amer)18 - IF YOU CHOOSE CLASS 1 COVERAGE ONLY

Class 1 – School Sponsored and Supervised Interscholastic sports – Junior High Enrollment – 101-250 est#	\$	200.00
Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$	350.00
Total Premium (minimum \$500)*	\$	550.00

**OPTION CHOSEN BY IA
DISTRICTS TO MEET THE
MINIMUM PREMIUM**

Attached are the summaries of the plans and information and application. Again, we would appreciate the opportunity to be of service to your school. Please give me a call at (800) 328-2739 if you have questions, or email those questions to mikek@sas-mn.com

Sincerely,

Mike Kohanek, Sales Representative

Violent Event Response

Coverage for Schools

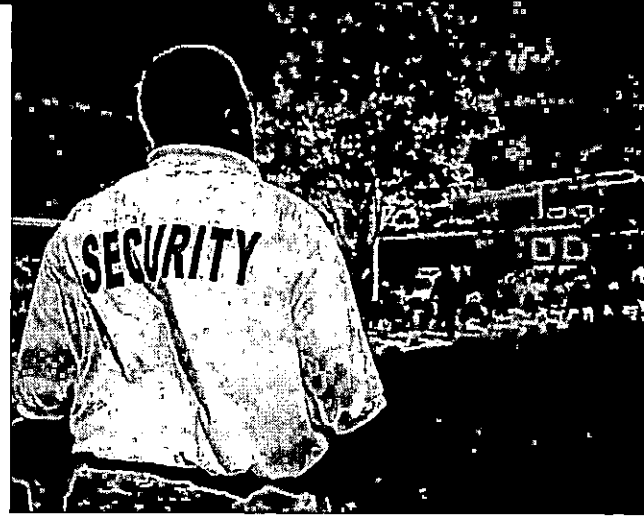


Though not frequent, violent events at schools do happen. Help your clients protect their schools from the unexpected.

Coverage Benefits

Most general liability policies cover legal liability associated with a violent event; however, other potential expenses are associated with such an event that would not be covered. EMC offers this optional coverage on a no-fault basis for certain additional expenses such as:

- Death benefits
- Medical expenses
- Personal counseling
- Group counseling
- Funeral expenses
- Loss of income
- Wages of temporary personnel
- Rental of substitute premises
- Additional transportation expense for students
- Security services
- Public relations consultant
- Media and communications costs



What Is a Violent Event?

A violent event is one that:

- Is caused by an intentional criminal act or series of acts
- Involves the use of a physical object or weapon, other than the human body, for the purpose of causing injury to any person
- Results in at least one or more persons, other than the perpetrator, sustaining a serious bodily injury or being held hostage

Coverage Pricing

Number of Students	\$100,000/\$100,000	\$250,000/\$250,000	\$500,000/\$500,000	\$1,000,000/\$1,000,000
0-299	\$ 20	\$ 55	\$ 75	\$ 105
300-499	40	90	160	225
500-999	78	135	300	420
* 1,000-2,499	195	425	725	1,015
2,500-3,999	320	600	1,250	1,750
4,000-5,499	405	775	1,575	2,205
5,500-6,999	580	1,175	2,250	3,150
7,000-8,999	715	1,425	2,775	3,885
9,000-11,999	940	1,925	3,650	5,110
12,000-14,999	\$1,160	\$2,300	\$4,550	\$6,370
15,000+	Contact your underwriter			

Contact Us

For more detailed information about this coverage, contact your EMC underwriter or marketing representative.

EMC Insurance Companies
 717 Mulberry Street
 Des Moines, IA 50309
 800-447-2295 • 515-280-2511

www.emcins.com



MEAL CHARGES

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

Payment of Meals: Students have use of a meal account. A student shall not be allowed to purchase or charge meals or a la carte items when funds are not available in the account. Deposits into lunch accounts may be made online or at the school office.

Students will be provided an ~~alternate~~ **reimbursable** meal if they do not have funds available or have a negative balance from a previous purchase in their account. Students who are eligible for free lunch will be provided a reimbursable meal regardless of the account balance. ~~but will not be allowed to purchase additional a la carte items.~~ Students with outstanding meal charge debt shall be allowed to **purchase a la carte items and or a different meal option** if the student pays for the meal when it is received.

Employees may use a meal account, but may not charge against this account. An employee shall not be allowed to charge meals or a la carte items.

Negative Account Balances

The school district will make reasonable efforts to notify families when meal account balances are low or at a zero balance. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. The school district will coordinate communications with families to resolve the matter of unpaid charges. Negative balances of more than \$5.00, not paid prior to June 30th will be turned over to the business office for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

Communication of the Policy

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

- All households at or before the start of each school year;
- Students and families who transfer into the school district, at time of transfer and
- All staff responsible for enforcing any aspect of the policy.

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

The superintendent may develop an administrative process to implement this policy.

WELLNESS POLICY

I. Purpose and Goals

The Shenandoah Community School District promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district will develop, implement, monitor, and, as necessary review school nutrition and physical activity policies with the input from a local wellness policy committee.

II. Nutritional Quality of Foods and Beverages Sold and Served on Campus

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children and be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state, and federal law
- offer a variety of fruits and vegetables;
- serve only low-fat (1%) and fat-free milk and nutritionally-equivalent non-dairy alternatives (as defined by USDA); and
- ensure that half of the served grains are whole grain.

Breakfast. To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the School Breakfast Program to the extent possible.
- arrange bus schedules and utilize methods to serve school breakfasts that encourage participation.
- notify parents and students of the availability of the School Breakfast Program.
- encourage parents to provide a healthy breakfast for their children.

Free and Reduced-Priced Meals. Schools will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals. Toward this end, schools will utilize electronic identification and payment systems to promote the availability of school meals to all students.

Summer Food Service Program. Schools in which more than 50% of students are eligible for free or reduced-priced school meals may sponsor the Summer Food Service Program for at least six weeks between the last day of the academic school year and the first day of the following school year, and preferably throughout the entire summer vacation.

Meal Times and Scheduling. Adequate time to eat in a pleasant dining environment should be provided. Drinking fountains will be available for students to get water at meals and throughout the day. A short snack-free recess for elementary is encouraged to be scheduled sometime before lunch so children will come to lunch less distracted and ready to eat.

Approved 4-10-06

Reviewed 7-00-15

Revised _____

School personnel will assist all students in developing the healthy practice of washing hands before eating. School personnel will schedule enough time so students do not have to spend too much time waiting in line.

Schools should not schedule tutoring, pep rallies, assemblies, club/organization meetings and other activities during lunch times.

Schools will encourage socializing among students and between students and adults. Adults will properly supervise dining rooms and serve as role models to students by demonstrating proper conduct and using creative, innovative methods to keep noise levels appropriate.

Qualifications of School Food Service Staff. Qualified nutrition professionals will administer the school meal programs. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all nutrition professionals in schools.

Staff development programs should include appropriate certification and/or training programs for child nutrition directors, school nutrition managers, and cafeteria workers, according to their levels of responsibility.

Sharing of Food and Beverages. The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets. The district does support the use of a shared table for prepacked foods that are available through the cafeteria and can be monitored.

Foods and Beverages Sold Individually. The Shenandoah Community School District believes that the health of our children is of utmost importance to the future of our society. Therefore, we wish to improve the health of our school children by promoting healthy food and beverage choices by replacing non-nutritious foods and beverages with more nutritious choices in school vending machines. Bottled water and other items that meet the five percent or more nutrition value rule recommended for school vending will be allowed in student accessible school vending machines. Vending machines, other than milk and juice, will not be operational for student use during school hours at the PK8 building. Vending machines, other than milk and juice, will be operational for student use at the high school building according to the federal guidelines for school breakfast and lunch.

Fundraising Activities. To support children's health and school nutrition-education efforts, it is recommended that school fundraising activities will not involve food or will use only foods that meet nutritional standards. Schools will encourage fundraising activities that promote physical activity.

Snacks. Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health.

Celebrations. Schools should evaluate their celebrations practices that involve food during the school day. Parents will be encouraged to provide healthy food choice options to students.

WELLNESS POLICY

Rewards. The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages, as rewards for academic performance of good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

School Sponsored Events. It is recommended that food and beverages offered or sold at school-sponsored events outside the school day meet the nutrition standards for meals.

III. Nutrition and Physical Activity Promotion and Food Marketing

Nutrition Education and Promotion. Shenandoah Community School District aims to teach, encourage, and support healthy eating by students. Students will receive nutrition education ~~that is interactive and teaches the skills they need to adopt healthy eating habits.~~ **and engage in nutrition promotion that is as part of a comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health.** Teachers are encouraged to integrate nutrition education into core curriculum areas such as math, science, social studies, and language arts as applicable. **The District will promote the meal program in connection with other nutrition-related community services.** Students will be encouraged to start each day with a healthy breakfast.

Communications with Parents. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will send home nutrition information, post nutrition tips on school websites, and provide nutrient analyses of school menus. Schools should encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet nutritional standards. The school district will provide parents a list of recommended foods ideas for celebrations, parties, rewards, and fundraising activities.

Food Marketing In Schools. The school district will be consistent with nutrition education and health promotion. The school district will promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and market activities that promote healthful behaviors.

IV. Physical Activity Goals

Physical activity will be integrated across curricula and throughout the school day. Movement can be made a part of science, math, social studies and language arts.

Physical education includes the instruction of individual activities as well as competitive and non-competitive team sports to encourage life-long physical activity. The school will provide a physical and social environment that encourages safe and enjoyable activity for all students, including those who are not athletically gifted.

Physical education courses will be taught by a state-certified physical education instructor in an environment where students learn, practice and are assessed on developmentally appropriate motor skills, social skills and knowledge. Classes shall have a student/teacher

WELLNESS POLICY

ratio similar to other classes. Time allotted for physical activity will be consistent with research, national and state standards.

The school will provide a daily recess period for PK-8 students, which is not used as a punishment or a reward. Consider planning recess before lunch since research indicates that physical activity prior to lunch can increase the nutrient intake and reduce food waste. Physical activity participation will take into consideration the “balancing equation” of food intake and physical activity.

V. Monitoring and Policy Review

Monitoring. Principals as the leaders of their school environment are expected to ensure compliance with all federal, state and local regulations pertaining to the sale of food and beverages. They will be responsible for monitoring the content of food and beverages in vending machines to ensure that only acceptable items are available for sale to students. If they determine that non-compliant items are in the vending machines, they will take corrective action.

Policy Review. The superintendent will ensure compliance with established district-wide nutrition and physical activity wellness policies.

In each school, the principal will ensure compliance with those policies and will report on the school’s compliance to the superintendent.

School food service staff will ensure compliance with nutrition policies within the school food service areas and will report on this matter to the superintendent. Food service will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes.

The superintendent will develop a summary report every three years on school district-wide compliance with the school district’s established wellness policies, based on input from the schools within the school district. The report will be provided to the school board, school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

Assessments will be every five years to help review policy compliance, assess progress, and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies; provision of an environment that supports healthy eating and physical activity; and nutrition and physical education policies and program elements. The district will, as necessary, revise the wellness policies and develop work plans to facilitate their implementation.

Legal Reference: Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 *et seq.* (2005)
Child Nutrition Act of 1966, 42 U.S.C. 1771 *et seq.*,

Cross Reference: 504.8 Student Activity Program
710 School Food Services

STENNIS DODD

High School

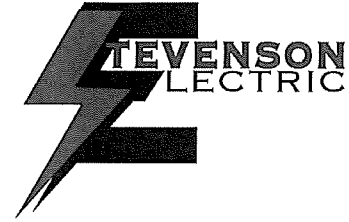
MADE POSSIBLE BY™
CLASS OF 2019
& ATHLETIC BOOSTERS



LED Lighting Bids - Elementary/MS Gymnasiums

Company	Fixtures	Materials	Labor	Total Cost	
Orme Electric	\$ 9,516.00	\$ 580.14	\$ 2,880.00	\$ 12,976.14	
Phillips Family Electric	\$ 9,840.00	\$ 30.00	\$ 1,365.00	\$ 11,235.00	Low Bid
Stevenson Electric	\$ 9,883.68	\$ 200.00	\$ 2,200.00	\$ 12,283.68	

Stevenson Electric
 1304 S. Moreland Pl
 Shenandoah, IA 51601
 712-310-3658
 stevensonelectric17@gmail.com



ESTIMATE

ADDRESS

Shenandoah Community
 Schools
 304 W Nishna Rd
 Shenandoah, Iowa 51601

ESTIMATE # 1008
DATE 08/06/2018

ACTIVITY	QTY	RATE	AMOUNT
Estimate for replacing 24 Highbay Metal Halide light fixtures with LED Highbay fixtures. 12 in elementary gym and 12 in middle school gym. - Estimate includes the same fixtures that are being installed in high school gym. - New LED fixture is qualified for full \$200/fixture rebate from Mid American Energy. -\$200/fixture x 24 = \$4,800			
30,000 Lumen Fixture	24	411.82	9,883.68
Material	1	200.00	200.00
Misc. Fittings			
Labor	1	2,200.00	2,200.00
Thanks Dennis!			
	TOTAL		\$12,283.68

Accepted By

Accepted Date

Phillips Family Electric, Inc.

P.O. Box 273
Shenandoah, IA 51601

Phone # 712-246-8960

Name/Address

Shenandoah Community Schools
Administrative Office
304 W Nishna
Shenandoah, IA 51601

Estimate

8/2/2018

Estimate No.

670

We strive to stay at or below written estimate. Unknown or unforeseen changes will be discussed with customer prior to start of added work. Upon customer approval work will be billed out for labor and materials used.

We do not accept payments. We bill when work is done and payment is due when you receive the billing. On large projects we require two payments each for 1/2 of the estimate, one prior to starting the project and another to be held by an agreed upon third party to be cashed at end of project. We send final invoice for collection at 35 days with interest added and court costs assessed to customer. Thank you.

Description	Qty	Rate	Total
LED HIGH BAY LIGHT FIXTURES	24	410.00	9,840.00
WIRE CONNECTORS, TAPE, OTHER MISC SMALLS		30.00	30.00
LABOR		1,365.00	1,365.00
PAPERWORK FOR PROBABLE REBATE OF \$200 PER FIXTURE WILL BE FILLED OUT FOR MIDAMERICAN REBATE PROGRAM			

Estimates are honored for 30 days from original estimate date.

Owner's signature verifying terms set forth in this document: _____

Subtotal \$11,235.00

Sales Tax (0.0%) \$0.00

Total \$11,235.00

ORME ELECTRIC

507 WEST LOWELL SHENANDOAH IA 51601

BID

Cell 712-215-5836
Office 712-246-2900
Fax 712-000-0000
rleporte74@gmail.com
Orme Electric Inc.
507 W Lowell
Shenandoah Iowa
51601

Attention: Shenandoah Schools
Bid for middle and elementary gym lights

Date:

Please note terms and conditions:

All accounts are due 15 days from receiving bill, after that a service charge of 2% (24% APR) will be added, plus all legal and collection fees. Minimum late fee is \$3.00.

Description	Quantity	Unit Price	Cost
30000 lm led fixtures	24		\$ 9,516.00
Straps and zip ties			\$ 21.60
Fixture whips	24		\$ 212.04
3/4 rigid pipe	120'		\$310.50
Wingnuts			\$36.00
Labor			\$2880.00
		Subtotal	\$12,976.14
	Tax	7.00%	
		Total	\$12,976.14

Thank you for allowing us to work on your project, your business is greatly appreciated.

Sincerely yours,

Ryan LePorte