HARLAN COMMUNITY SCHOOL DISTRICT

BOARD OF DIRECTORS - REGULAR MEETING

MEDIA CENTER - HARLAN COMMUNITY HIGH SCHOOL

January 11, 2021

5:00 p.m.

Finance: Rueschenberg and Hazelton

AGENDA

- A. Call meeting to order and determination of a quorum
- B. Public Forum

In accordance with Policy 213 - Public Participation in Board Meetings the board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the board has set aside this specific time for public comment.

Citizens wishing to address the board during public comment must notify the board secretary **no later than 2 hours** prior to the board meeting. The board president will recognize these individuals to make their comments at the appropriate time during public comment. Citizens wishing to present petitions to the board may also do so at this time. The board however, will only receive the petitions and not act upon them or their contents.

Normally, speakers will be limited to five minutes per individual or such time limit to not exceed 45 minutes total public participation time. However, the board president may modify this time limit, if deemed appropriate or necessary. Public comment is a time set aside for community input, but the board will not discuss or take any action on any matter during public comment. Only individuals recognized by the board president will be allowed to speak. Comments by others are out of order. If disruptive, the individual causing disruption may be asked to leave the board meeting.

- C. Approve the Agenda
- D. Presentations
- E. Discussion Items
 - 1. Review of Annual Board Goals
 - 2. Administrator Report
 - 1. Scott Frohlich High School Principal
 - 2. Bill Mueller Middle School Principal
- F. Action Items:
 - 1. Resignation of Personnel:
 - 1. Nancy Greer Elementary Food Service
 - 2. Gabrielle Leinen School Nurse and Health Occupations Teacher

- 3. Michael Heithoff Elementary Special Education Associate
- 2. Accept Audit Report
- 3. Approval of Addendum to Iowa Western Contract
- 4. Approval of Request for Allowable Growth for Modified Supplemental Amount for Dropout/Dropout Prevention in the Amount of \$478,751

G. Consent Agenda

- 1. Minutes
- 1. December 14, 2020 Regular Meeting
- 2. Accounts Payable
 - 1. December and January Pre-Paid Warrants
 - 2. January General Fund (Operating Warrants)
 - 3. Student Activity Fund Warrants
 - 4. Trust Fund Warrants
 - 5. Agency Fund Warrants
 - 6. Physical Plant and Equipment Fund Warrants
- 3. Financial Reports
- 4. Non-personnel Contracts Inter-Agency Contract for Special Education Instructional Programs with Boyer Valley CSD, Contract for Special Education Open Enrollment with Tri-Center CSD, and Special Education Contracts with Council Bluffs CSD

H. Policy Review

- Policy Review Second/Final Reading
 - 1. Policy 102 Equal Educational Opportunity
 - 2. Policy 102.E4 Discrimination Complaint Form
 - 3. Policy 500 Objectives for Equal Educational Opportunities for Students RESCINDED
 - 4. Policy 501.3 Compulsory Attendance
 - 5. Policy 501.4 Entrance Admissions
 - 6. Policy 502.8 Search and Seizure
 - 7. Policy 507.8 Student Special Health Services
 - 8. Policy 603.1 Basic Instruction Program
 - 9. Policy 603.3 Special Education
 - 10. Policy 604.6 Instruction at Post-Secondary Educational Institution
 - 11. Policy 701.3 Financial Records
 - 12. Policy 705.1R1 Suspension and Debarment of Vendors and Contractors Procedure
 - 13. Policy 705.1R2 Using Federal Funds in Procurement Contracts

I. Closed Session for Superintendent Evaluation - Closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to Iowa Code section 21.5(1)(a) and to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the affected individual's reputation and that individual requests a closed session, all pursuant to Iowa Code section 21.5(1)(i).

Motion: I move that the Board go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to lowa Code section 21.5(1)(a) and to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the affected individual's reputation and that individual requests a closed session, all pursuant to lowa Code section 21.5(1)(i).

J. Closed Session with Grundmeyer Leader Services to Review Superintendent Candidates - Closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to Iowa Code section 21.5(1)(a) and to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the affected individual's reputation and that individual requests a closed session, all pursuant to Iowa Code section 21.5(1)(i).

Motion: I move that the Board go into closed session to review or discuss records which are required or authorized by state or federal law to be kept confidential pursuant to Iowa Code section 21.5(1)(a) and to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the affected individual's reputation and that individual requests a closed session, all pursuant to Iowa Code section 21.5(1)(i).

K. Adjournment

High School Board Report

Mr. Shughart filled out the application last summer for an engine give away from John Deere. The Harlan Community School received four John Deere motors for the Ag Department. The engines are valued at \$8,000 each.

The high school will implement the MTSS schedule daily the second semester- Class periods will be 43 minutes, 24 minutes MTSS, and a 30 minute lunch period. Teachers are available for additional help from 7:45-8:00 and 3:14-3:45.

The students understand the importance of MTSS. They know the expectations for if you are quarantined or need to zoom into the classroom. The students started signing up for the MTSS session last Thursday. The Friday MTSS session went well; all students were signed up and reported to the session.

Teachers will enter the available sessions weekly. Students may sign up for a session as late as 9:00 AM, with the session at 10:21 AM. Students may sign up for a session of choice or be requested by a classroom teacher. If a teacher invites a student to a session, it will trump a student signing up. Different days have priority for the department as to who has focus, English (Monday), Math (Tuesday), Science(Wednesday), Social Science(Thursday), and Business/electives(Friday).

January Board Report ~! Middle School MTSS

The Middle School has a couple ways in which we deliver MTSS to students in need.

6th Grade:

We have three 25-minute time slots where we are able to provide individual and small group assistance to those students needing extra help. The primary focus of these times are on Reading and Math. Currently we are providing extra instructional time to approximately 25 students.

7th-8th Grade:

In seventh and eighth grade, students demonstrating being non-proficient in Reading get enrolled into a daily Remedial Reading program in addition to their grade level Language Arts class. This extra instruction happens daily for 48 minutes in groups of 8-12 students at a time. Currently, we are providing services to 50 kids in this program. We also have time at the end of each day time for our core teachers to select students they need to work with for extra help/instruction. We prioritize the focus to be in the areas of Math and Reading, but other teachers can meet with students at this time as well.

Some students are in these MTSS opportunities for a short time and others for a longer duration. It all depends on how long it takes for the student to master the objectives/skills they are receiving extra re-teaching on. The number of students that we serve in this capacity fluctuates often as some kids need more time than others to demonstrate being proficient in the identified objective/s.

HARLAN COMMUNITY SCHOOL DISTRICT

FY20 AUDIT REPORT SUMMARY POINTS

GENERAL FUND REVENUES INCREASED \$459,310

GENERAL FUND EXPENDITURES INCREASED \$189,098

GENERAL FUND BALANCE INCREASED FROM FY19 TO FY20

INCREASE IN GENERAL FUND REVENUES DUE TO INCREASE IN STATE REVENUES AND LOCAL PROPERTY TAXES

INCREASE IN GENERAL FUND EXPENDITURES DUE TO SALARIES AND BENEFITS

SOLVENCY RATIO INCREASE FROM 9.9% FOR FY19 TO 10.9% FOR FY20

DISTRICT'S TOTAL NET POSITION (INCLUDES ALL FUNDS) INCREASED \$181,000 OR 3.68% FOR DURING FY20

REVENUES FROM NUTRITION FUND INCREASED \$70,624 AND EXPENDITURES DECREASED \$25,174 (EMERGENCY FOOD PROGRAM DID HELP US BOLSTER OUR FINANCIAL POSITION)

THE DISTRICT'S SAVE REVENUES WERE SUFFICIENT TO PAY BOTH OUR G.O. AND REVENUE BOND PAYMENTS AS WELL AS COVER SOME OF OUR TECHNOLOGY COSTS

ON PAGE 67 – NO INTERNAL CONTROL DEFICIENCIES WERE NOTED AND NO MATTERS OF NONCOMPLIANCE WERE REPORTED ON FINANCIAL STATEMENTS

PAGE 69 AND 70 SHOW ALL FINDINGS WERE ACCEPTABLE AND MET COMPLIANCE (CERTIFIED ENROLLMENT WILL REQUIRE A VERY SLIGHT ADJUSTMENT PER THE DEPARTMENT OF EDUCATION)

(COPY OF FULL AUDIT REPORT CAN BE FOUND ON DISTRICT WEBSITE – WILL BE POSTED SOMETIME TOMORROW)

HARLAN COMMUNITY SCHOOL DISTRICT BOARD MEETING (For approval on 1-11-2021)

DECEMBER 14, 2020

The Board met for a regular meeting at 6:00 p.m. on Monday, December 14, 2020, held in the Media Center at Harlan Community High School. President Amy Rueschenberg presided with Board members Jessica Anderson, Al Hazelton, Joni Larsen, Monte Schechinger, Seth Piro, and Joe Herzberg.

Administrators Present:

Lynn Johnson and Scott Frohlich

Media:

Bob Bjoin

APPROVAL OF AGENDA: Hazelton <u>moved</u>, seconded by Herzberg, to approve the agenda. Motion carried 7-0.

DISCUSSION ITEMS: The board discussed updates on learning delivery plans and safety protocols. The board discussed the finance committee report and Mr. Moser's administrator report.

ACTION ITEMS:

RESIGNATION OF PERSONNEL: Anderson <u>moved</u>, seconded by Piro to approve the resignation of Alexis Sherer as Elementary Food Service and James Shughart as HS Ag Teacher. Motion carried 7-0.

EMPLOYMENT OF PERSONNEL: Larsen <u>moved</u>, seconded by Hazelton to approve the employment of Sarah Leftwich as PT Night Custodian and Diane Mumm as Elementary Food Service. Motion carried 7-0.

APPROVAL OF EARLY RETIREMENT REQUEST: Anderson <u>moved</u>, seconded by Herzberg to approve one request for early retirement that met all plan requirements from Bryan Kaster. Motion carried 7-0.

APPROVAL OF EARLY GRADUATION REQUESTS: Schechinger <u>moved</u>, seconded by Hazelton to approve the 10 requests for early graduation as presented. Motion carried 7-0.

APPROVAL OF ANNUAL REPORT: Herzberg <u>moved</u>, seconded by Piro to approve the annual report as presented. Motion carried 7-0.

APPROVAL OF PE WAIVER: Schechinger <u>moved</u>, seconded by Anderson to approve the PE waiver for 2020-21 and 2021-22 school years. Motion carried 7-0.

APPROVAL OF SUPPORT FOR IOWA WESTERN'S APPLICATION FOR AN INCENTIVE FUND GRANT: Larsen <u>moved</u>, seconded Herzberg to approve support for the Iowa Western's application for an incentive fund grant. Motion carried 7-0.

APPROVAL TO PROVIDE SUPERVISION OF EMPLOYEES' SCHOOL-AGE CHILDREN DURING REMOTE LEARNING: Schechinger <u>moved</u>, seconded by Piro for the approval to provide supervision of employee's school-age children during remote learning. Motion carried 7-0.

APPROVAL OF CONSENT AGENDA: Piro <u>moved</u>, seconded by Larsen to approve the consent agenda as presented. This included the minutes from the previous board meetings, accounts payable for November and December, December General Fund (Operating Warrants), Trust Fund Warrants, Agency Fund Warrants, Physical Plant and Equipment Fund Warrants. The approved warrants are as follows:

OPERATING FUND		
AHLERS & COONEY, P.C.	LEGAL SERVICES	849.00
BOMGAARS	SUPPLIES	5.36
CAPITAL SANITARY SUPPLY	SUPPLIES	2,280.35
CARQUEST	PARTS	803.72
CINTAS	LAUNDRY	53.60
CJ STORK PROPERTIES, LLC	COVID FACILITY RENTAL	750.00
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SPED BILLING	3,757.21
DELTA DENTAL	EMPLOYEE INSURANCE	9,728.88
DRIVE SAFELY LLC	PURCHASED SERVICES	17,680.00
EASTERN NEBRASKA HUMAN SERVICES	SPED BILLING	3,696.00
FARM SERVICE COOP	FUEL	4,127.50
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	3,820.13
FOLLETT LIBRARY RESOURCES	SUPPLIES	88.70
FOREVER GREEN LAWNCARE	PURCHASED SERVICES	625.00
GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
GREEN HILLS AEA	REGISTRATION	100.00
HARLAN AUTO MART	REPAIRS	778.12
HARLAN MUNICIPAL UTILITIES	UTILITIES	35,361.68
HARLAN NEWSPAPERS	SUPPLIES/LEGAL PUBLICATIONS	416.50
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	14,121.98
ISU EXTENSION OFFICE - SHELBY COUNTY	SWIA MHDS GRANT EXPENDITURES	700.00
ITSAVVY LLC	PURCHASED SERVICES	130.00
JAYMAR BUSINESS FORMS, INC.	SUPPLIES	122.87
KENDALL/HUNT PUBLISHING COMPANY	SUPPLIES	3,580.50
KOHORST, MARK	TRAVEL	25.25
KROGER & SONS HAULING, LLC	GARBAGE COLLECTION	1,800.00
LIFESCAPE - CHILDREN'S CARE	SPED BILLING	9,014.00
MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	2,693.73
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	16.59
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	5,460.46
MID AMERICAN ENERGY	UTILITIES	13.75
MONTGOMERY COUNTY MEMORIAL HOSPITAL	REGISTRATION	150.00

MURPHY SIGNS	PURCHASED SERVICES	104.00
MUSIC SALES DIGITAL SERVICES LLC	COVID PURCHASED SERVICES	1,112.25
MYRTUE MEDICAL CENTER	SWIA MHDS GRANT EXPENDITURES	1,000.00
NAPA	SUPPLIES	191.27
NORIX GROUP INC	SWIA MHDS GRANT EXPENDITURES	964.34
NORTHWEST IOWA SPRINKLER	PURCHASED SERVICES	1,177.08
O'REILLY AUTOMOTIVE INC.	PARTS	41.76
OWL LABS, INC.	SWIA MHDS GRANT/COVID EXPEND.	17,982.00
PETSCHE PLUMBING & HEATING INC.	SUPPLIES/REPAIRS	2,945.00
POWERSCHOOL	SOFTWARE	2,463.11
SCHOLASTIC INC.	MATERIALS	104.39
SCHOOL BUS SALES	PARTS	109.08
SCHOOL HEALTH CORPORATION	SUPPLIES	6.16
SONDERMAN CLEANING SERVICE	PURCHASED SERVICES	85.00
SORENSEN EQUIPMENT CO.	REPAIRS	174.59
STABILT CONSTRUCTION COMPANY	SNOW REMOVAL	1,140.00
STUDER HARLAN DO IT BEST HARDWARE	SUPPLIES	66.50
TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	337.85
U.S. CELLULAR	COVID PURCHASED SERVICES	422.20
VISUAL EDGE INC. DBA COUNSEL OFFICE	COPIER LEASES	2,146.61
W.W. GRAINGER, INC.	SUPPLIES	2,510.60
WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	129,692.54
ZOOM VIDEO COMMUNICATIONS, INC.	COVID PURCHASED SERVICES	1,800.00
STUDENT ACTIVITY FUND		
ATLANTIC BOTTLING CO.	SUPPLIES	274.00
BAXTER LUMBER AND HARDWARE	SUPPLIES	262.91
BAXTER LUMBER AND HARDWARE BRUCK, JAMES	SUPPLIES OFFICIATING	262.91 225.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES	SUPPLIES OFFICIATING PURCHASED SERVICES	262.91 225.00 400.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING	262.91 225.00 400.00 125.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE	262.91 225.00 400.00 125.00 3,396.99
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES	262.91 225.00 400.00 125.00 3,396.99 3,269.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN.	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING SCHMITT MUSIC CENTERS	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES MATERIALS	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00 382.16
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING SCHMITT MUSIC CENTERS SCHUMACHER, BRENT	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES MATERIALS OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00 382.16 225.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING SCHMITT MUSIC CENTERS SCHUMACHER, BRENT SPOMER, KURT	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES MATERIALS OFFICIATING OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00 382.16 225.00 125.00
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BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING SCHMITT MUSIC CENTERS SCHUMACHER, BRENT SPOMER, KURT WALTERS, JOHN D.	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES MATERIALS OFFICIATING OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00 382.16 225.00 125.00
BAXTER LUMBER AND HARDWARE BRUCK, JAMES CYCLONE LANES GIRRES, CHRIS HARRIS BANK P-CARD IOWA F.F.A. ASSOCIATION IOWA HIGH SCHOOL ATHLETIC ASSN. KINTNER, LARRY LOGO'D UP LLC MURTAUGH, MARY ANN NATIONAL FFA ORGANIZATION NELSON, NIC PORTER, JOSH PREFERRED FUNDRAISING SCHMITT MUSIC CENTERS SCHUMACHER, BRENT SPOMER, KURT	SUPPLIES OFFICIATING PURCHASED SERVICES OFFICIATING TRAVEL/SUPPLIES/POSTAGE SUPPLIES TICKET SALES PURCHASED SERVICES SUPPLIES PURCHASED SERVICES SUPPLIES OFFICIATING OFFICIATING FUNDRAISING SUPPLIES MATERIALS OFFICIATING OFFICIATING	262.91 225.00 400.00 125.00 3,396.99 3,269.00 1,887.50 100.00 671.47 100.00 838.50 125.00 200.00 5,074.00 382.16 225.00 125.00

CAPITAL	FUNDS	PROJECT

CBP REPAIR	REPAIRS	164.44
PHYSICAL PLANT & EQUIPMENT		
COMBUSTION CONTROL CO.	PURCHASED SERVICES	949.65
CONTROL SERVICES INC.	PURCHASED SERVICES	29.15
GETZSCHMAN HEATING, LLC	PURCHASED SERVICES	3,118.00
HAYES SOFTWARE SYSTEMS	PURCHASED SERVICES	2,500.00
RIVERSIDE TECHNOLOGIES, INC.	PURCHASED SERVICES	320.00
TRANE U.S. INC.	PURCHASED SERVICES	524.50
SCHOOL NUTRITION FUND		
ATLANTIC BOTTLING CO.	SUPPLIES	17.76
COUNTRY VIEW DAIRY	SUPPLIES	1,080.00
EARTHGRAINS COMPANY	SUPPLIES	1,024.07
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	30.69
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	85.36
HILAND DAIRY	SUPPLIES	7,561.53
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	38,266.65
ORGANIC GREENS LLC	SUPPLIES	97.50
PRUDENT PRODUCE	SUPPLIES	331.00
W.W. GRAINGER, INC.	SUPPLIES	54.61

POLICY REVIEW– FIRST READING: Hazelton <u>moved</u>, seconded by Herzberg to approve the first reading of policies as presented. Policy 102 – Equal Educational Opportunity; Policy 102.E4 – Discrimination Complaint Form; Policy 500 – Objectives for Equal Educational Opportunities for Students – RESINDED; Policy 501.3 – Compulsory Attendance; Policy 501.4 – Entrance – Admissions; Policy 502.8 – Search and Seizure; Policy 507.8 – Student Special Health Services; Policy 603.1 – Basic Instruction Program; Policy 603.3 – Special Education; Policy 604.6 – Instruction at Post-Secondary Educational Institution; Policy 701.3 – Financial Records; Policy 705.1R1 – Suspension and Debarment of Vendors and Contractors Procedure; Policy 705.1R2 – Using Federal Funds in Procurement Contracts will be reviewed again next meeting for the second reading. Motion carried 7-0.

ADJOURNMENT: Piro <u>moved</u>, seconded by Larsen to adjourn. Motion carried 7-0 and the meeting was adjourned at 6:43 p.m.

Next Meeting: - January 11, 2021, at 6:	:00 p.m.
Board President	Board Secretary

HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL JANUARY 11, 2021

OPER	ATING	FUND

OPERATING FUND		
AHLERS & COONEY, P.C.	LEGAL SERVICES	338.50
AMERICAN TIME & SIGNAL COMPANY	REPAIRS	1,317.06
BAXTER LUMBER AND HARDWARE	SUPPLIES	619.88
BOMGAARS	SUPPLIES	68.36
BOYER VALLEY COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT TUITION	21,806.31
CAPITAL SANITARY SUPPLY	SUPPLIES	3,132.80
CAROLINA BIOLOGICAL SUPPLY CO.	SUPPLIES	42.98
CARQUEST	PARTS	359.00
CARROLL CONTROL SYSTEMS INC.	PURCHASED SERVICES	618.37
CENTRAL IOWA DISTRIBUTING INC.	SUPPLIES	612.00
CINTAS	LAUNDRY	160.80
CJ STORK PROPERTIES, LLC	COVID FACILITY RENTAL	750.00
COUNCIL BLUFFS COMMUNITY SCHOOL DISTRICT	SPED BILLING	3,661.93
DELTA DENTAL	EMPLOYEE INSURANCE	9,728.88
DENISON COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT TUITION	17,491.08
EASTERN NEBRASKA HUMAN SERVICES	SPED BILLING	3,344.00
FARM SERVICE COOP	FUEL	4,446.93
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	3,798.22
GRAPHIC EDGE, LLC	COVID SUPPLIES	1,022.45
GREATAMERICA FINANCIAL SERVICES	COPIER LEASES	1,585.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	28,797.88
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	10,006.69
IKM MANNING COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT TUITION	25,579.49
IOWA DEPARTMENT OF HUMAN SERVICES	MEDICAID STATE SHARE	4,546.14
IOWA DIVISION OF LABOR SERVICES	INSPECTION FEE	80.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	REGISTRATION	156.00
IOWA SCHOOL FINANCE INFORMATION SYSTEMS	BACKGROUND CHECKS	156.00
IOWA STATE BAR ASSOCIATION	REGISTRATION	350.00
J.W. PEPPER & SON, INC.	MATERIALS	323.39
KROGER & SONS HAULING, LLC	GARBAGE COLLECTION	2,025.00
LAWSON PRODUCTS, INC.	SUPPLIES	306.85
LIFESCAPE - CHILDREN'S CARE	SPED BILLING	8,639.50
MADISON NATIONAL LIFE	EMPLOYEE INSURANCE	2,693.73
MCGRAW-HILL	MATERIALS/TEXTBOOKS	385.00
MEDICAL ENTERPRISES, INC.	PURCHASED SERVICES	1,320.00
MEINERS PLUMBING AND HEATING	PURCHASED SERVICES	4,565.63
MURPHY SIGNS	PURCHASED SERVICES	156.00
NAPA	SUPPLIES	495.59
O'KEEFE ELEVATOR COMPANY, INC	ELEVATOR INSPECTION	233.44
OFFICE OF AUDITOR OF STATE	ANNUAL FILING FEE	625.00
PAPER CORPORATION	SUPPLIES	5,829.77
PETERSEN FAMILY WELLNESS CENTER	WELLNESS PROGRAM	380.70
PETERSEN MOTORS LLC	REPAIRS	985.87
PETSCHE PLUMBING & HEATING INC	SUPPLIES/REPAIRS	781.27
ROBERT BROOKE AND ASSOCIATES	SUPPLIES	231.57
ROGERS PEST CONTROL LLC	PEST CONTROL	212.00
SCHABEN, MYRON	BUS ELECTRICITY	150.00
SCHROER & ASSOCIATES, P.C.	AUDIT FEE	4,250.00
SEGEBART, CARRIE	OPEN ENROLLMENT TRANSPORTATION	858.00
SHELBY COUNTY SOLID WASTE AGENCY	GARBAGE	11.00
SONDERMAN CLEANING SERVICE	PURCHASED SERVICES	85.00
SPRINGMAN ELECTRIC LLC	REPAIRS	374.25
OTTION DEPOTATO DEO	· 	

HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL JANUARY 11, 2021

		2 202 22
STA-BILT CONSTRUCTION COMPANY	SNOW REMOVAL	3,800.00
STUDER HARLAN DO IT BEST HARDWARE	SUPPLIES	253.91
TIMBERLINE BILLING SERVICES LLC	MEDICAID BILLING SERVICES	742.33
TORK WINCH USA, LLC	REPAIRS	501.25
TRICENTER COMMUNITY SCHOOL DISTRICT	OPEN ENROLLMENT TUITION	14,593.08
TRUCK CENTER COMPANIES	PARTS	880.36
U.S. CELLULAR	COVID PURCHASED SERVICES	424.90
VERIZON WIRELESS	TELEPHONE SERVICE	523.29
VETTER EQUIPMENT CO.	REPAIRS	1,077.63
VISUAL EDGE INC. DBA COUNSEL OFFICE	COPIER LEASES	1,299.75
W.W. GRAINGER, INC.	SUPPLIES	2,856.60
WELLMARK BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE	129,692.54
STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING	FUNDRAISING SUPPLIES	28,457.70
ARKFELD, MARK	OFFICIATING	50.00
ATLANTIC BOTTLING CO.	SUPPLIES	445.28
BAXTER LUMBER AND HARDWARE	SUPPLIES	11.83
BURMEISTER, SHANE	OFFICIATING	250.00
CARRUTHERS, BRYCE	OFFICIATING	155.00
CONN, TODD	OFFICIATING	100.00
CORE-MARK MIDCONTINENT, INC	SUPPLIES	558.04
CYCLONE LANES	PURCHASED SERVICES	100.00
DINKLA, GARY	OFFICIATING	125.00
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	4,408.42
HASH, JAMES	OFFICIATING	125.00
HONNOLD, PAUL	OFFICIATING	350.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	SUPPLIES	230.05
KINTNER, LARRY	PURCHASED SERVICES	100.00
LANGUAGE TESTING INTERNATIONAL	REGISTRATION	180.00
LOGAN MAGNOLIA COMMUNITY SCHOOL DISTRICT	ENTRY FEES	80.00
MCCONE GOURMET FOODS	FUNDRAISING PRODUCTS	4,245.00
PELZER, CASEY	OFFICIATING	125.00
PETERSEN, SHAWN	OFFICIATING	125.00
PLOEGER, LANCE	OFFICIATING	75.00
PREDICAMENT WRESTLING SCOREBOOK	SUPPLIES	117.70
REISS, TYLER	OFFICIATING	100.00
RIVERSIDE ATHLETICS	PURCHASED SERVICES	100.00
ROSMANN FAMILY FARMS	SUPPLIES	48.65
ROYER, MARK	OFFICIATING	310.00
SCHABEN, BRYCE	OFFICIATING	325.00
SHANKS, KIP	OFFICIATING	75.00
SHENANDOAH COMMUNITY SCHOOL DISTRICT	ENTRY FEES	80.00
SPOMER, KURT	OFFICIATING	185.00
•	SUPPLIES	75.00
SPORTSENGINE TRICENTER COMMUNITY SCHOOL DISTRICT	ENTRY FEES	120.00
	OFFICIATING	225.00
VANDE BERG, MARK	SUPPLIES	414.02
VARSITY SPIRIT FASHIONS WAUKEE COMMUNITY SCHOOL DISTRICT	ENTRY FEES	140.00
	OFFICIATING	75.00
WOHLERS, KEITH	SUPPLIES	280.50
ZANDER INK	POT E TITED	200.50

HARLAN COMMUNITY SCHOOL DISTRICT BILLS FOR BOARD APPROVAL JANUARY 11, 2021

CAPITAL FUNDS PROJECT		
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	332.91
PHYSICAL PLANT & EQUIPMENT		
CONTROL SERVICES INC.	PURCHASED SERVICES	4,119.75
GETZSCHMAN HEATING, LLC	PURCHASED SERVICES	1,229.00
PETSCHE PLUMBING & HEATING INC	SUPPLIES/REPAIRS	4,350.00
RIEMANN MUSIC, INC.	REPAIRS	15.75
DEBT SERVICE FUND		
UMB BANK, NA	LOAN PROCESSING FEES	300.00
SCHOOL NUTRITION FUND		
ATLANTIC BOTTLING CO.	SUPPLIES	8.88
CENTRAL IOWA DISTRIBUTING INC.	SUPPLIES	85.00
FARMERS MUTUAL COOP TELEPHONE CO.	TELEPHONE SERVICE	31.13
FINK, BARBIE	LUNCH REFUND	8.90
HARRIS BANK P-CARD	TRAVEL/SUPPLIES/POSTAGE	25.00
HARRIS SCHOOL SOLUTIONS	MERCHANT PROCESSING	99.00
HOBART	SUPPLIES	2,253.40
JORGENSEN, TANYA	LUNCH REFUND	74.59
MARTIN BROS. DISTRIBUTING CO.	SUPPLIES	15,325.58
ONE FARM LLC	SUPPLIES	7.50
ORGANIC GREENS LLC	SUPPLIES	97.50
PRUDENT PRODUCE	SUPPLIES	765.00
RAPIDS	SUPPLIES	260.37
RASMUSSEN, LAURA	LUNCH REFUND	46.20
SCHMIDT, LEAH	LUNCH REFUND	14.52
SLATER, CHRISTINA	LUNCH REFUND	25.94
TUCKER, BRENT	LUNCH REFUND	52.81

HARLAN COMMUNITY SCHOOL DISTRICT PCARD FOR BOARD APPROVAL JANUARY 11, 2021

AMAZON - SUPPLIES	5,804.03
BOMGAARS - SUPPLIES	50.43
CASEYS - TRAVEL	118.25
CHROMEBOOKPARTS.COM - SUPPLIES	53.49
DOLLAR GENERAL - SUPPLIES	12.40
DRI AVID TECHNOLOGY - SUBSCRIPTION	10.59
FAREWAY - SUPPLIES	48.32
GODFATHERS - TRAVEL	638.83
HARLAN DO IT BEST - SUPPLIES	162.33
HYVEE - SUPPLIES	101.86
KAMI - SUBSCRIPTION	297.00
LAPTOPSCREEN.COM - SUPPLIES	129.47
MARINA MUSIC - SUPPLIES	561.97
MICHAELS - SUPPLIES	106.93
NING - SUBSCRIPTION	300.00
OFFICE DEPOT - SUPPLIES	598.85
PEARSON - SUBSCRIPTION	723.00
PIZZA RANCH - SUPPLIES	86.42
SCHOLASTIC EDUCATION - SUPPLIES	365.70
SCHOLASTIC INC - SUPPLIES	60.00
SCHOOL SPECIALTY - SUPPLIES	406.71
SPARKY ONE STOP - TRAVEL	22.66
SUBWAY - SUPPLIES	98.97
SUBWAY - TRAVEL	1,222.56
SUCCULENT SOURCE - SUPPLIES	43.46
TARGET - SUPPLIES	17.62
TEACHERSPAYTEACHERS - SUPPLIES	4.39
TURNING TECHNOLOGIES - SUPPLIES	93.58
UNI TICKETS - TRAVEL	625.00
UPS - POSTAGE	38.57
USPS - POSTAGE	991.70
WALMART - SUPPLIES	977.93
	14,773.02

Harlan Community School District

November 2020 Treasurer Report By Fund

	General Fund	Student Activity Management Levy Fund Fund		SAVE Statewide Sales and Services Tax Fund	PPEL Fund	und Debt Service Enterprise		nds Trust Funds
Beginning Balance - November 1, 2020 Revenues and Other Financing Sources	\$ 3,366,273.28 1,228,788.40				\$ 653,604.65 35,652.12	1 '	I '	
Total Sources Available Expenditures and Other Financing Uses	\$ 4,595,061.68 1,267,344.16	46,718.67	2,747.04	13,530.00	111,830.24	13,530.00	82,418.87	64.04
Ending Balance - November 30, 2020	\$ 3,327,717.52	\$ 293,490.84	\$ 357,558.80	\$ 1,357,613.02	\$ 577,426.53	\$ 9,227.00	\$ 132,021.50	\$ 151,861.84
Comments	Expenditures were slightly higher than revenues this month.	Fundraising revenues occurred in November and costs will occur in December.	Most expenses occur early or late during fiscal year.	Normal revenues for the month as well as final payment for FY2020 and expenses are interest on our general obligation bond.	Expenses are higher this month as bus was purchased.	Transfer was received from SAVE fund and bond interest was paid.	Receipts exceeded program costs for this month.	Minimal change this month.

Harlan Community School District

November 2020 Treasurer Report By Depository

	General Fund	Student Activity Fund	Management Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Debt Service Fund	Enterprise Funds	Trust Funds
Midstates Bank, N.A. Iowa Schools Joint Investment Trust Town and Country Credit Union	\$ 3,150,509.03 \$ 104.60 \$ 102.32	\$ -	\$ 347,221.53 \$ - \$ -	\$ 1,356,745.25 \$ 867.77 \$ -		\$ 9,227.00 \$ - \$ -	\$ 334,466.72 \$ - \$ -	\$ 151,861.84 \$ - \$ -
Totals	\$ 3,150,715.95	\$ 293,490.84	\$ 347,221.53	\$ 1,357,613.02	\$ 577,426.53	\$ 9,227.00	\$ 334,466.72	\$ 151,861.84

OPERATING FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	7,752,721.00	386,032.40	3,228,491.85	41.64%
REVENUE FROM STATE SOURCES	9,263,194.00	842,756.00	3,229,594.29	34.86%
REVENUE FROM FEDERAL SOURCES	352,500.00	0.00	99,274.41	28.16%
OTHER SOURCES	10,800.00	0.00	107.10	0.99%
Fund Total:	17,379,215.00	1,228,788.40	6,557,467.65	37.73%
STUDENT ACTIVITY FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	562,000.00	91,767.37	193,082.44	34.36%
OTHER SOURCES	0.00	0.00	0.00	0.00%
Fund Total:	562,000.00	91,767.37	193,082.44	34.36%
MANAGEMENT FUND	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	349,000.00	21,300.39	180,320.05	51.67%
REVENUE FROM STATE SOURCES	4,609.00	0.00	2,231.29	48.41%
Fund Total:	353,609.00	21,300.39	182,551.34	51.63%
CAPITAL FUNDS PROJECT	Budget	Current Month	Year To Date	% of Budget
REVENUE FROM LOCAL SOURCES	12,000.00	47.20	610.41	5.09%
REVENUE FROM STATE SOURCES	1,467,040.00	160,392.27	505,864.27	34.48%
OTHER SOURCES	0.00	0.00	0.00	0.00%
Fund Total:	1,479,040.00	160,439.47	506,474.68	34.24%
PHYSICAL PLANT & EQUIPMENT	Budget	Current Month	Year To Date	% of Budget
•				
REVENUE FROM LOCAL SOURCES	576,380.00	35,652.12	281,893.78	48.91%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	576,380.00 7,777.00	35,652.12 0.00	281,893.78 3,805.71	48.91% 48.94%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	576,380.00 7,777.00 0.00	35,652.12 0.00 0.00	281,893.78 3,805.71 0.00	48.91% 48.94% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES	576,380.00 7,777.00 0.00 0.00	35,652.12 0.00 0.00 0.00	281,893.78 3,805.71 0.00 95.80	48.91% 48.94% 0.00% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	576,380.00 7,777.00 0.00	35,652.12 0.00 0.00	281,893.78 3,805.71 0.00	48.91% 48.94% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND	576,380.00 7,777.00 0.00 0.00 584,157.00	35,652.12 0.00 0.00 0.00	281,893.78 3,805.71 0.00 95.80	48.91% 48.94% 0.00% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total:	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16 0.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72 0.00	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget 8.93% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00 380,000.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00 380,000.00 0.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16 0.00 99,942.62 0.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72 0.00 231,133.55 0.00	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget 8.93% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00 380,000.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16 0.00 99,942.62	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72 0.00 231,133.55	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget 8.93% 0.00% 60.82%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00 380,000.00 0.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16 0.00 99,942.62 0.00	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72 0.00 231,133.55 0.00	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget 8.93% 0.00% 60.82% 0.00%
REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total: DEBT SERVICE FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES OTHER SOURCES Fund Total: SCHOOL NUTRITION FUND REVENUE FROM LOCAL SOURCES REVENUE FROM STATE SOURCES REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES OTHER SOURCES Fund Total:	576,380.00 7,777.00 0.00 0.00 584,157.00 Budget 30.00 0.00 1,089,006.00 1,089,036.00 Budget 383,000.00 5,500.00 380,000.00 0.00 768,500.00	35,652.12 0.00 0.00 0.00 35,652.12 Current Month 0.16 0.00 13,530.00 13,530.16 Current Month 5,350.16 0.00 99,942.62 0.00 105,292.78	281,893.78 3,805.71 0.00 95.80 285,795.29 Year To Date 2.02 0.00 302,836.50 302,838.52 Year To Date 34,189.72 0.00 231,133.55 0.00 265,323.27	48.91% 48.94% 0.00% 0.00% 48.92% % of Budget 6.73% 0.00% 27.81% 27.81% % of Budget 8.93% 0.00% 60.82% 0.00% 34.52%

OPERATING FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	11,751,957.00	857,847.49	2,798,515.01	23.81%
TOTAL SUPPORT SERVICES	4,985,037.00	409,496.67	1,807,613.47	36.26%
OTHER EXPENDITURES	639,692.00	0.00	639,692.00	100.00%
Fund Total:	17,376,686.00	1,267,344.16	5,245,820.48	30.19%
STUDENT ACTIVITY FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	560,000.00	46,718.67	136,356.06	24.35%
Fund Total:	560,000.00	46,718.67	136,356.06	24.35%
MANAGEMENT FUND	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	144,667.00	1,296.04	20,150.00	13.93%
TOTAL SUPPORT SERVICES	263,000.00	1,451.00	268,115.86	101.95%
Fund Total:	407,667.00	2,747.04	288,265.86	70.71%
CAPITAL FUNDS PROJECT	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	280,000.00	0.00	96,074.72	34.31%
TOTAL SUPPORT SERVICES	20,000.00	0.00	0.00	0.00%
OTHER EXPENDITURES	1,089,006.00	13,530.00	302,736.50	27.80%
Fund Total:	1,389,006.00	13,530.00	398,811.22	28.71%
PHYSICAL PLANT & EQUIPMENT	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	105,000.00	148.79	3,519.77	3.35%
TOTAL SUPPORT SERVICES	185,000.00	98,545.00	151,764.34	82.03%
OTHER EXPENDITURES	302,000.00	13,136.45	90,888.06	30.10%
Fund Total:	592,000.00	111,830.24	246,172.17	41.58%
DEBT SERVICE FUND	Budget	Current Month	Year To Date	% of Budget
TOTAL SUPPORT SERVICES	1,200.00	0.00	300.00	25.00%
OTHER EXPENDITURES	1,087,806.00	13,530.00	302,836.50	27.84%
Fund Total:	1,089,006.00	13,530.00	303,136.50	27.84%
SCHOOL NUTRITION FUND	Budget	Current Month	Year To Date	% of Budget
NON INSTRUCTIONAL PROGRAMS	772,052.00	82,418.87	293,226.86	37.98%
Fund Total:	772,052.00	82,418.87	293,226.86	37.98%
PRIVATE-PURPOSE TRUST FUNDS	Budget	Current Month	Year To Date	% of Budget
INSTRUCTIONAL	9,750.00	64.04	100.03	1.03%
Fund Total:	9,750.00	64.04	100.03	1.03%

EQUAL EDUCATIONAL OPPORTUNITY

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same educational opportunity.

It is the policy of The Harlan Community School District does not to discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. The <u>belief in</u> equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students. There is a grievance procedure for processing complaints of discrimination. If you have questions or a grievance related to this policy please contact Bill Mueller, 2108 Durant Street, Harlan, IA 51537, 712-755-3196, bmueller@hcsdcyclones.com.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, Bill Mueller, Harlan Community School District, Harlan, Iowa, 51537; or by telephoning 712-755-3196.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, John C. Kluczynski Federal Building, 230 S. Dearborn St., 37th Floor, Chicago, IL, 60604 (312) 730-1560, fax (312) 730-1576 OCR.Chicago@ed.gov, the Iowa Civil Rights Commissioner, https://icrc.iowa.gov, (515) 281-4121 or the Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA 50319. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

This is a mandatory policy.

NOTE: A school district may have a different coordinator for each law or consolidate the responsibilities under one employee. The lowa Department of Education encourages districts to

have no more than two (2) coordinators: one for employment and one for programs. If the district has more than one coordinator, publications of this policy and notifications must include the name, contact address, contact phone number and email address for each coordinator.

NOTE: The language utilized above is consistent with lowa Department of Education guidance released in the School Leader Update on September 1, 2015. The classes listed are all mandatory.

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

Legal Reference:

20 U.S.C. §§ 1221 et seq. 20 U.S.C. §§ 1681 et seq. 20 U.S.C. §§ 1701 et seq. 29 U.S.C. § 206 et seq. 29 U.S.C. § 794 42 U.S.C. §§ 2000d and 2000e. 42 U.S.C. §§ 12101 et seq. 34 C.F.R. Pt. 100. 34 C.F.R. Pt. 104. lowa Code §§ 216.6; 216.9; 256.11; 280.3. 281 I.A.C. 12.

Cross Reference:

101 Educational Philosophy of the School District

401.1 Equal Employment Opportunity

500 Objectives for Equal Educational Opportunities for Students

506.1 Student Records

DISCRIMINATION COMPLAINT FORM

(Discrimination, Anti-Bullying, and Anti-Harassment)

Date of complaint:	
Name of Complainant:	
Are you filling out this form for yourself or someone else (please identify the individual if you are submitting on behalf of someone else):	
Who or what entity do you believe discriminated against, harassed, or bullied you (or someone else)?	
Date and place of alleged incident(s):	

Names of any witnesses (if any):					
Nature of discrimination, harassment, or bullying alleged (check all that apply):					
	Age		Physical Attribute		Sex
	Disability		Physical/Mental Ability		Sexual Orientation
	Familial Status		Political Belief		Socio-economic Background
	Gender Identity		Political Party Preference		Other – Please Specify:
	Marital Status		Race/Color		
	National Origin/Ethnic Background/Ancestry		Religion/Creed		
In the space below, please describe what happened and why you believe that you or someone else has been discriminated against, harassed, or bullied. Please be as specific as possible and attach additional pages if necessary.					
I agree that all of the information on this form is accurate and true to the best of my knowledge.					
	Signature: Date:				

RESCINDED

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This series of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student will have an opportunity to obtain an education in compliance with the policies in this series.

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, marital status, national origin, creed, religion, sexual orientation, gender identity or disability. This concept of equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students.

In the delivery of the education program, students will treat the employees with respect and students will receive the same in return. Employees have the best interests of the students in mind and will assist them in school-related or personal matters if they are able to do so. Students should feel free to discuss problems, whether school-related or personal, with the guidance counselor or other employees.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual means the legal parents, the legal guardian or custodian of a student, and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws
and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action
Coordinator by writing to the Affirmative Action Coordinator, Community School
District,, lowa; or by telephoning

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, Citigroup Center, 500 W. Madison St., Ste. 1475, Chicago, IL, (312) 730-1560, http://www.state.ia.us/government/crc/index.html or lowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

NOTE: The third paragraph of this policy lists the mandatory classes for students protected by law. For additional guidance see IASB sample policy 102 Equal Educational Opportunity.

COMPULSORY ATTENDANCE

Parents within the school district who have children over age six and under age sixteen by September 15, in proper physical and mental condition to attend school, will have the children attend the school district at the attendance center designated by the board. Students will attend school the number of days or hours school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 1080 hours. Students not attending the minimum days or hours must be exempted by this policy as listed below or, referred to the county attorney. Exceptions to this policy include children who:

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are attending religious services or receiving religious instruction;
- · are attending an approved or probationally approved private college preparatory school;
 - are attending an accredited nonpublic school:
- are receiving independent private instruction; or,
 - are receiving competent private instruction.

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

The principal will investigate the cause for a student's truancy. If the principal is unable to secure the truant student's attendance, the principal should discuss the next step with the superintendent. If the superintendent cannot secure the student's attendance through any additional efforts, the superintendent shall promptly report the truancy violation to the board secretary and the Board may elect to take action thereon. If after all school actions are exhausted, the student is still truant, the principal will refer the matter over to the county attorney.

The school will participate in mediation if requested by the county attorney. The superintendent will represent the school district in mediation. The school district will monitor the student's compliance with the mediation agreement and will report violations of the mediation agreement to the county attorney.

Note: This is a mandatory policy. The compulsory attendance law does not require school districts to have a truancy officer.

Legal Reference: lowa Code §§ 259A; 279.10-.11; ch. 299; 299A. 441 l.A.C. 41.25(8).

Cross Reference:

501 Student Attendance 601.1 School Calendar

604.1 Competent Private Instruction

ENTRANCE - ADMISSIONS

Children in the school district community will be allowed to enroll in the school district's regular education program beginning at age five. The child must be age five on or prior to September 15 to participate in the school district's kindergarten program. The child must be age six on or prior to September 15 to begin the first grade of the education program.

Before the student may enroll in the district's education program, the board will require evidence of age and residency in the form of a birth certificate or other evidence of age before the student may enroll in the school district's education program. It is within the discretion of the superintendent to determine what is satisfactory evidence for proof of age.

Prior to enrollment, the child must provide the administration with their health and immunization certificate. Failure to provide this information within the time period set by the superintendent is reason for suspension, expulsion or denying admission to the student.

NOTE: This policy reflects current lowa law. Only the state registrar has authority to make a copy of a birth certificate. Districts who utilize online registration platforms should be aware that birth certificates should not be uploaded on the online platform as proof of age, as that creates a copy of the birth certificate. Districts can either view a birth certificate in person then return it to the child's guardian; or utilize a variety of documents including but not limited to a certified statement from a treating medical provider, or an immunization record from the child's treating provider that lists the child's date of birth as sufficient proof of age.

Legal Reference: lowa Code §§ 139A.8; 144.45(5); 282.1, .3, .6.

Cross Reference:

501 Student Attendance

507.1 Student Health and Immunization Certificates

SEARCH AND SEIZURE

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and articulable suspicion that a school district policy, rule, regulation or law has been violated. The search is in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, will not create a protected student area and will not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco/, nicotine, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district. Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

It is the responsibility of the superintendent, in conjunction with the principals, to develop administrative regulations regarding this policy.

NOTE: This policy reflects the law regarding school district authority for searching students, their possessions and their lockers. Substantive changes were made to 502.8R1.

Legal Reference: U.S. Const. amend. IV. <u>New Jersey v. T.L.O.</u>, 469 U.S. 325 (1985). <u>Cason v. Cook</u>, 810 F.2d 188 (8th Cir. 1987), *cert. den.*, 482 U.S. 930 (1987). lowa Code ch. 808A 281 I.A.C. 12.3(6).

Cross Reference:

502 Student Rights and Responsibilities

503 Student Discipline

905.2 Tobacco/Nicotine-Free Environment

STUDENT SPECIAL HEALTH SERVICES

The board recognizes that some special education students need special health services during the school day. These students will receive special health services in conjunction with their individualized education program health plan.

The superintendent, in conjunction with licensed health personnel, will establish administrative regulations for the implementation of this policy.

Note: This is a mandatory policy and its accompanying regulations and they reflect lowa law. The regulation is new. For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 13 #3 – June 8, 2000.

Legal Reference:

Board of Education v. Rowley, 458 U.S. 176 (1982).
Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982)
Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (Iowa 1979).
20 U.S.C. §§ 1400 et seq.

34 C.F.R. Pt. 300 et seg.

Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8.

281 I.A.C. 41.404(1)(f); (3)(f); 41.405

281 I.A.C. 14.2

Cross Reference:

502 Student Rights and Responsibilities

506 Student Records603.3 Special Education

BASIC INSTRUCTION PROGRAM

The basic instruction program will include the courses required for each grade level by the State Department of Education. The instructional approach will be gender fair and multicultural.

The basic instruction program of students enrolled in kindergarten is designed to develop healthy emotional and social habits, language arts and communication skills, the capacity to complete individual tasks, character education and the ability to protect and increase physical well-being with attention given to experiences relating to the development of life skills and human growth and development.

The basic instruction program of students enrolled in grades one through six will include English-language arts, social studies, mathematics, science, health, human growth and development, physical education, traffic safety, music, and visual art and computer science. Computer science will be offered during at least one grade level.

The basic instruction program of students enrolled in grades seven and eight will include English-language arts, social studies, mathematics, science, health, human growth and development, family and consumer, career, technology education, physical education, music, and visual art and computer science. Computer science will be offered during at least one grade level..

The basic instruction program of students enrolled in grades nine through twelve will include English-language arts (6 units), social studies (5 units), mathematics (6 units), science (5 units), health (1 unit), physical education (1 unit), fine arts (3 units), foreign language (4 units), financial literacy (1/2 unit) and vocational education (12 units) and computer science (1/2 unit).

The board may, in its discretion, offer additional courses in the instruction program for any grade level.

Each instruction program is carefully planned for optimal benefit taking into consideration the financial condition of the school district and other factors deemed relevant by the board or superintendent. Each instruction program's plan should describe the program, its goals, the effective materials, the activities and the method for student evaluation.

It is the responsibility of the superintendent to develop administrative regulations stating the required courses and optional courses for kindergarten, grades one through six, grades seven and eight, and grades nine through twelve.

NOTE: This policy reflects the educational standards. The financial literacy requirement is effective with the 2021 graduation class. The computer science requirement for grades one through eight are effective with the school year beginning July 1, 2023. The computer science requirement for grades nine through twelve is effective with the school year beginning July 1, 2022. Districts must also develop and implement a kindergarten through grade twelve computer science plan by July 1, 2022 which incorporates the educational standards.

Legal Reference: 20 U.S.C. § 1232h. 34 C.F.R. Pt. 98. lowa Code §§ 216.9; 256.11; 279.8; 280.3-.14. 281 I.A.C. 12.5; .11.

Cross Reference:

102 Equal Educational Opportunity

103	Long-Range Needs Assessment
505	Student Scholastic Achievement
602	Curriculum Development
603	Instructional Curriculum

SPECIAL EDUCATION

The board recognizes some students have different educational needs than other students. The board will provide a free appropriate public education program and related services to students identified in need of special education. The special education services will be provided from birth until the appropriate education is completed, age twenty-one or to maximum age allowable in accordance with the law. Students requiring special education will attend general education classes, participate in nonacademic and extracurricular services and activities and receive services in a general education setting to the maximum extent appropriate to the needs of each individual student. The appropriate education for each student is written in the student's Individualized Education Program (IEP).

Special education students are required to meet the requirements stated listed for special education students in board policy 505.5 orand in their IEPs for graduation. It is the responsibility of the superintendent and the area education agency director of special education to provide or make provisions for appropriate special education and related services.

Children from birth through age 2 and children age 3 through age 5 are provided comprehensive special education services within the public education system. The school district will work in conjunction with the area education agency to provide services, at the earliest appropriate time, to children with disabilities from birth through age 2. This is done to ensure a smooth transition of children entitled to early childhood special education services.

NOTE: This is a mandatory policy and reflects state and federal law. For more detailed discussion of this issue, see IASB's Policy Primers, Vol. 20 #7 – Dec. 4, 2008 and 13 #3- Jan. 22, 2001.

Legal Reference:

Board of Education v. Rowley, 458 U.S. 176 (1982).

Springdale School District #50 v. Grace, 693 F.2d 41 (8th Cir. 1982).

Southeast Warren Comm. School District v. Dept. of Public Instruction, 285 N.W.2d 173 (lowa 1979).

20 U.S.C. §§1400 et seq.

34 C.F.R. Pt. 300 et seq.

lowa Code §§ 256.11(7); 256B; 273.1, .2, .5, .9(2)-(3); 280.8.

281 I.A.C. 41.109; 41.404

Cross Reference:

503	Student	Discipline
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505.5 Graduation Requirements

506 Student Records

507.2 Administration of Medication to Students

507.8 Student Special Health Services

601.1 School Calendar

603 Instructional Curriculum

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

In accordance with this policy, students in grades nine through twelve may receive academic or career and technical education credits that count toward the graduation requirements set out by the board for courses successfully completed in post-secondary educational institutions. Students and parents or guardians shall be made aware of the post-secondary instructional opportunities as part of the development of each student's individual career and academic plan as required by law. The Superintendent or designee is responsible for developing the appropriate forms and procedures for implementing this policy and the following post-secondary educational opportunities:

Concurrent Enrollment

The board may, in its discretion, enter into a contractual agreement with a community college to provide courses for eligible students in grades nine through twelve when comparable courses are not offered by the school district. Notice of the availability of the concurrent enrollment program shall be included in the school district's registration handbook, and the handbook shall identify which courses, if successfully completed, generate post-secondary credit. Students shall not be charged tuition for concurrent enrollment courses and shall not be required to reimburse the school district for tuition if they do not successfully complete a course. Students or their parents or guardians may be required to pay a fee consistent with the school district's established textbook policy and other materials for the concurrent enrollment course to the extent permitted by law. Students or their parents or guardians may also be required to provide their own transportation to and from concurrent enrollment courses to the extent permitted by law. However, transportation shall be the responsibility of the school district for any contracted course that is used to meet school district accreditation requirements.

Students who successfully complete a concurrent enrollment course, as determined by the postsecondary institution, shall receive postsecondary credit in accordance with the institution's policies and high school credit that will be reflected on their high school transcript. The Superintendent or designee shall grant to a student who successfully completes a concurrent enrollment course a unit of high school graduation credit for every unit of high school level instruction successfully completed.

Post-Secondary Enrollment Option

Ninth and tenth grade students who have been identified by the school district as gifted and talented, and eligible eleventh and twelfth grade students, may utilize the Post-Secondary Enrollment Option ("PSEO") program. To qualify, a course must be a nonsectarian, credit-bearing course that leads to a degree, and in the areas of: mathematics, science, social sciences, humanities, career and technical education. A course is not eligible for PSEO if a comparable course is offered by the school district. In addition, courses at a community college with which the district has a concurrent enrollment agreement are not eligible for PSEO. Students shall not be charged for tuition, textbooks, materials, or fees related to a PSEO course with the exception of equipment that becomes the property of the student.

The school district shall reimburse the post-secondary institution for tuition and other expenses for each PSEO course up to \$250. Students who successfully complete a PSEO course, as determined by the postsecondary institution, shall receive postsecondary credit and high school credit. The Superintendent or designee shall grant to a student who successfully completes a PSEO course a unit of high school graduation credit for every unit of high school level instruction successfully completed. Students may not enroll on a full-time basis to any post-secondary institution through the PSEO program.

Transportation to and from the postsecondary institution is the responsibility of the student or parent or legal guardian of the student enrolled in a PSEO course. Eligible students may take up to seven hours of

post-secondary credit during the summer months and receive high school credit upon successful completion of a post-secondary course. However, the student or student's parent or legal guardian are responsible for all costs associated with courses taken during the summer.

Students who fail a PSEO course and fail to receive credit are required to reimburse the school district for all costs directly related to the course up to the \$250.00 reimbursement maximum. Prior to registering, students under the age of eighteen are required to have a parent or guardian sign a form indicating that the parent is responsible for the costs of the course should the student fail the course and fail to receive credit. Reimbursement waivers may be granted by the board if sufficient verification is provided to show that the student was unable to complete the course for reasons outside the student's control, including but not limited to physical incapacity, a death in the student's immediate family, or a move out of the school district.

If a student is unable to demonstrate proficiency or the school district or accredited nonpublic school determines that the course unit completed by the student does not meet the school district's standards, the superintendent shall provide in writing to the student's parent or guardian the reason for the denial of credit.

Legal References: lowa Code §§ 256.7, 11; 258; 261E; 279.61, 280.3, 280.1 281 I.A.C. 12 and 22

Cross References:

505 Student Scholastic Achievement

604.3 Program for Talented and Gifted Students

FINANCIAL RECORDS

Financial records of the school district are maintained in accordance with generally accepted accounting principles (GAAP) as required or modified by law. School district monies are received and expended from the appropriate fund and/or account. The funds and accounts of the school district will include, but not be limited to:

Governmental fund type:

- · General fund
- · Special revenue fund
- -- Management Levy fund
- --Student activity fund
- · Capital projects fund
- --Physical Plant and Equipment Levy fund (PPEL)
- --Secure and Advanced Vision for Education (SAVE)
 - · Debt service fund

Proprietary fund type:

- · Enterprise fund
- --School nutrition fund
- · Internal service fund

Fiduciary funds:

- · Trust
- --Expendable trust funds
- --Nonexpendable trust funds
 - --Pension trust funds
 - Agency Custodial Funds

Account groups:

- · General capital assets account group
- · General long-term debt account group

The general fund is used primarily for the education program. Special revenue funds are used to account for monies restricted to a specific use by law. Capital projects funds are used to account for financial resources to acquire or construct major capital facilities (other than those of proprietary funds and trust funds) and to account for revenues from SAVE. A debt service fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal and interest. Proprietary funds account for operations of the school district operated similar to private business, or they account for the costs of providing goods and services provided by one department to other departments on a cost reimbursement basis. Fiduciary funds are used to account for monies or assets held by the school district on behalf of, or in trust for, another entity. The account groups are the accounting records for capital assets and long-term debt.

The board may establish other funds in accordance with generally accepted accounting principles and may certify other taxes to be levied for the funds as provided by state law. The status of each fund must be included in the annual report.

It is the responsibility of the superintendent to implement this policy and bring necessary changes in the maintenance of the school district's financial records to the attention of the board.

NOTE: The list of funds above does not include the "Library levy fund," which is only available to one school district. The school district eligible to levy the library levy must add this fund to its policy.

NOTE: For additional information about school district fund structure, please see Chapter 9 of the "Uniform Administrative Procedures for Iowa School District and AEA Officials," located on the "Uniform Administrative Procedures Manual" <u>section</u> of the Iowa Department of Education's website.

Legal Reference: Iowa Code §§291; 298; 298A. 281 I.A.C. 98

Cross Reference: 704 Revenue 705 Expenditures

SUSPENSION AND DEBARMENT OF VENDORS AND CONTRACTORS PROCEDURE

In connection with transactions subject to federal suspension and debarment requirements, the district is generally prohibited from entering into transactions with parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

When soliciting bids or otherwise preparing to enter into such a transaction, the superintendent or designee shall will use at least one of the following verification methods to ensure that any parties to the transaction are not suspended or debarred prior to committing to any sub-award, purchase, or contract:

- (1) Obtaining a certification of a party's compliance with the federal suspension and debarment requirements in connection with any application, bid, or proposal;
- (2) Requiring compliance with the federal suspension and debarment requirements as an express condition of any sub-award, purchase, or contract in question; or
- (3) Prior to committing to any sub-award, purchase, or contract, check the online Federal System for Award Management at https://sam.gov/portal/SAM/##11 to determine whether the relevant party is subject to any suspension or debarment restrictions.

2 CFR Part 200 Subpart B-General Provisions

200.113 Mandatory Disclosures

A non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and 41 U.S.C. 2313.) It is the responsibility of the Superintendent to timely report to the relevant federal or pass through agency any violations of federal criminal law involving fraud, bribery or gratuity potentially impacting a federal grant.

USING FEDERAL FUNDS IN PROCUREMENT CONTRACTS

In addition to the District's standard procurement and purchasing procedures, the following procedures for vendors/contractors paid with federal funds are required. When federal, state, and local requirements conflict, the most stringent requirement will be followed.

2 CFR Part 200, Subpart D Subsection §200.318 (c)(1)

No District employee, officer, or agent may participate in the selection, award and administration of contracts supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. District officers, employees, and agents may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, for situations where the financial interest is not substantial or the gift is an unsolicited item of nominal value, district employees must abide by all relevant board policies. Violation of this requirement may result in disciplinary action for the District employee, officer, or agent.

2 CFR Part 200, Subpart D Subsection §200.320 (e)(1-4)

Procurement for contracts paid with federal funds may be conducted by noncompetitive (single source) proposals when one or more of the following circumstances apply: (1) the item is only available from a single source; (2) public exigency or emergency will not permit the delay resulting from competitive bids; (3) the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or (4) after solicitation of a number of sources, competition is inadequate.

2 CFR Part 200, Subpart D Subsection §200.321

The District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (1) placing such businesses on solicitation lists; (2) soliciting such businesses whenever they are potential sources; (3) when economically feasible, dividing contracts into smaller tasks or quantities to allow participation from such businesses; (4) establishing delivery schedules that encourage participation by such businesses; (5) when appropriate, utilizing the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) requiring the primary contractor to follow steps (1) through (5) when subcontractors are used.

The district will include the following provisions in all procurement contracts or purchase orders include the following provisions when applicable:

2 CFR Part 200 Appendix II

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375,
- "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a

provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

- (H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- (J) See §200.322 Procurement of recovered materials.

Legal Reference:

Title 2 Code of Federal Regulation (C.F.R.) Grants and Agreements, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

[SS1]IASB sample policies 102 and 500 addressed substantially the same topic, but in slightly different ways. Policy 102 discussed the board's priority in establishing and equal educational opportunity for students within the district, while policy 500 addressed the behavior expectations for students as well as the process for filing a complaint under this topic. Because these policies overlapped so much, it provided better administrative clarity to take some language from 500 and insert it into policy 102, then rescind sample policy 500.

[SS2]Individualized education programs are developed to assist students with disabilities receive specialized instruction and related services needed for their education. Individualized health plans are developed by students and districts to determine the health care needs of a student and outline how that care will be managed.