

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT
AGENDA - Regular School Board Meeting
March 10, 2021 at 5:00 p.m. in Library - Middle School Entrance

1. **CALL TO ORDER**
2. **MISSION STATEMENT** - To challenge students to think critically, communicate effectively, develop values and contribute to society.
3. **PUBLIC FORUM** - During this time we welcome interested persons who may wish to present comments, suggestions, or concerns in regard to any programs operated by the school district. However, an item must be included on the Agenda before the Board can officially act upon it.
4. **PUBLIC HEARING** - 2021-2022 School Calendar
 - a. Open Hearing for Public Comment
 - b. Close Hearing for Public Comment
5. **PUBLIC HEARING** - Fiscal Year 2022 Certified Budget
 - a. Open Hearing for Public Comment
 - b. Close Hearing for Public Comment
6. **APPROVE AGENDA**
7. **APPROVE CONSENT AGENDA**
 - a. Minutes from Regular Meeting on February 10, 2021
 - b. List of Bills
 - c. Financial Reports
 - d. Personnel Changes
8. **COMMUNITY/PROGRAM PRESENTATIONS**
9. **ADMINISTRATIVE UPDATES & REPORTS**
 - a. Eric Dockstader - Secondary Update
 - b. Dan Fox - District/Elementary Update
 - c. Facilities Update
10. **AGENDA**
 - a. Covid-19 Guidelines Review
 - b. 2021-2022 School Calendar Approval
 - c. Resolution Authorizing the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017, Approving the Second Amendment to the Escrow Agent Agreement, and Levying a Tax for Fiscal Year 2021-22 for the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017
 - d. Fiscal Year 2022 Certified Budget Approval
 - e. Fiscal Year 2022 Budget Adjustment Resolution
 - f. FY20 Audit Report Approval
 - g. Board Policy Review - 1st Reading
11. **BUCCANEER BRAG-ABOUT**
12. **STUDENT QUESTIONS**
13. **EXEMPT SESSION** - Negotiation strategy per Iowa Code 20.17(3)
14. **ADJOURN**

PUBLIC HEARING FOR 2021-2022 SCHOOL CALENDAR

Policy 214:

Public hearings may be held on school district matters at the discretion of the board. Public notice of a public hearing will be in the same manner as for a board meeting except that the notice will be given at least ten days before the hearing is to be held unless it is impossible or impractical to do so, or the law requires otherwise.

At public hearings, citizens of the district who register at the door will be allowed to speak on the issue for which the public hearing is being held. Others may be allowed to speak at the board's discretion. Speakers are asked to keep their remarks as brief as possible. Prior to the beginning of the hearing, speakers and spectators will be apprised of the rules of order to be followed regarding time limitations, questions, remarks and rebuttals. In no event will a speaker be allowed to take the time of another speaker.

The board will conduct public hearings in an orderly fashion. At the beginning of the hearing, statements, background materials and public hearing rules and procedures will be presented by the board president. The board president will recognize the speakers. A board member may ask questions of the speakers after receiving permission from the board president. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the board or the proceedings will be asked to leave.

President calls for a motion to open public hearing

Motion to open public hearing by: _____ at _____ pm

- Proposed calendar is presented.
- Comments from public.

Motion to close public hearing by: _____ at _____ pm

PUBLIC HEARING FOR FISCAL YEAR 2022 BUDGET

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President calls for a motion to open public hearing

Motion to open public hearing by: _____ at _____ pm

- Proposed budget presented with any changes to published budget.
- Comments from the public.

Motion to close public hearing by: _____ at _____ pm

**East Buchanan Community School District
Regular Board Meeting Minutes – February 10, 2021**

Call to Order: President Greg Schmitt called the meeting to order at 5:00 pm. The board recited the East Buchanan Mission Statement. Board members present were Greg Schmitt, Scott Cooksley, Andy Sperflage, and Heather Steffens. Board member Shawn Stone was absent. Administration attending were Dan Fox, Superintendent/Elementary Principal; Eric Dockstader, MS/HS Principal; Teresa Knipper, Business Manager/Board Secretary. Several visitors attended the meeting

Approve Agenda: Motion to approve the agenda was made by Sperflage, second by Steffens. Motion carried with all ayes.

Approve Consent Agenda: Motion to approve the Consent Agenda was made by Steffens, second by Cooksley. Motion carried with all ayes. Items included on the Consent Agenda: minutes from the regular meeting on January 13, 2021; financial reports; expenditures listed; and resignation of Paige Wenger as a teacher.

Administrative Updates and Reports: Dockstader reported the end of the second trimester is on February 24th and that winter sports and activities are coming to an end. Fox reported that FAST testing is being completed with ISASP testing is scheduled for March, conferences will be held virtually again, and that staff members had the opportunity to sign up for vaccinations to be held on February 12th. He also reviewed the status of the current school calendar in regards to snow days and virtual learning to prevent the school year continuing beyond Memorial Day. Kevin Hesner presented his FY22 technology budget and requested approval to place an order due to increased lead times for delivery of product. Motion by Cooksley, second by Steffens to approve the purchase of staff and student Chromebooks up to \$50,000. Motion carried with all ayes.

Covid-19 Guidelines Review: Fox reviewed the current guidelines and recommended that the current guidelines remain in place of masks required for grades K-12 with a change to masks recommended in preschool due to the age of the students.. Plexiglas will also start to be removed from the classrooms. Motion by Steffens, second by Cooksley to approve the recommendations provided by Fox. Motion carried with all ayes.

Business Class Trip to St Louis: Students from Erin Kelchen’s business class presented their plans for a class trip to St. Louis. Motion by Sperflage, second by Steffens to approve the trip. Motion carried with all ayes.

Junior Achievement Agreement: Motion by Sperflage, second by Cooksley to approve the Junior Achievement Agreement for the 2021-2022 school year. Motion carried with all ayes.

Public Hearing Date for 21-22 School Calendar: Fox presented the preliminary calendar with a start date of August 23rd and end date of May 20th. Motion by Sperflage, second by Steffens to approve the public hearing date of March 10, 2021. Motion carried with all ayes.

Public Hearing Date for Fiscal Year 2022 Certified Budget: Motion by Cooksley, second by Steffens to approve the public hearing date of March 10, 2021. Motion carried with all ayes.

Board Policy Review: Motion by Steffens, second by Spersflage to approve the second reading of board policy 102. Motion carried with all ayes.

Buccaneer Brag About: We made it past 100 days so far! The board commended the staff for keeping the students in school and involved in activities.

Student Questions: Students asked each board member how long they have been on the school board.

Adjourn – Motion by Cooksley, second by Steffens to adjourn the meeting at 6:18 pm. Motion carried with all ayes.

Next regular meeting is scheduled for March 10, 2021 at 5:00 pm.

The above are not official minutes until approved at the next regular board meeting. A copy of the official minutes may be viewed in the office of the Board Secretary any Monday through Friday between 8:00 a.m. and 4:00 p.m.

Vendor ID	Vendor Name	Invoice Number	Description	Processing Month	Invoice Date	Check Number	Invoice Amount
ACER	Acer Service Corp	BPU425829	TECHNOLOGY SUPPLIES/EQUIPMENT	03/2021	02/26/2021		853.68
* AGVAFS	AgVantage FS	76010630	GREENHOUSE LP		03/10/2021		406.17 *
* AGVAFS	AgVantage FS	76010797	GREENHOUSE LP		03/10/2021		372.94 *
ALLIUTIL	ALLIANT ENERGY	20210226	GAS/ELECTRIC		02/16/2021		18,183.72
AEDSUPER	Allied 100 LLC	1841258	AED battery		02/17/2021		110.00
BLACKHAWK	BLACK HAWK WAST DISP, INC.	738406	GARBAGE		03/10/2021		693.00
CAROBIOI	CAROLINA BIOLOGICAL SUPPLY CO	51300878	SCIENCE SUPPLIES		02/26/2021		98.28
CDWG	CDW GOVERNMENT, INC	00164730	TECH PURCHASED SERVICE		02/15/2021		145.63
CEDAFALL	CEDAR FALLS CSD	FY21-RH-2ND	CONSORTIUM BILLING		02/10/2021		9,856.44
CHARDEVE	Character Development & Leadership	8002A	TEXTBOOKS		02/26/2021		235.00
CHASCARD	CHASE CARD SERVICES	20210310	TRANSPORTATION PARTS		02/12/2021		126.80
CHASCARD	CHASE CARD SERVICES	20210310-0001	GAS		02/20/2021		48.64
CHASCARD	CHASE CARD SERVICES	20210310-0002	SHIPPING		02/19/2021		17.12 *
CHASCARD	CHASE CARD SERVICES	5481820	SCIENCE SUPPLIES		02/22/2021		67.13
CHASCARD	CHASE CARD SERVICES	6213819	BLDG & GROUND SUPPLIES		02/15/2021		37.77
CHASCARD	CHASE CARD SERVICES	7838647	TLC books		02/18/2021		228.18
CHASCARD	CHASE CARD SERVICES	9626811	BACKGROUND CHECKS		02/23/2021		200.00
CITYLAUN	CITY LAUNDERING CO.	1636554	TRANSPORTATION PURCHASED SERVICE		02/23/2021		35.67
CITYWINT	CITY OF WINTHROP	20210303	WATER/SEWER		02/15/2021		727.35
* COPYSYST	COPY SYSTEMS INC	404399	COPIER MAINTENANCE		03/10/2021		173.68 *
* COPYSYST	COPY SYSTEMS INC	404400	COPIER MAINTENANCE		03/10/2021		316.76 *
COPYSYST	COPY SYSTEMS INC	IN402962	COPIER MAINTENANCE		02/18/2021		(194.44)
COPYSYST	COPY SYSTEMS INC	IN402965	COPIER MAINTENANCE		02/18/2021		252.35
COPYSYST	COPY SYSTEMS INC	IN402970	COPIER MAINTENANCE		02/18/2021		252.35
COPYSYST	COPY SYSTEMS INC	IN403137	COPIER MAINTENANCE		02/19/2021		27.52
COPYSYST	COPY SYSTEMS INC	IN403157	COPIER MAINTENANCE		02/19/2021		263.70
* DECKLANN	Decker, Lanny	20210310	REFUND		03/10/2021		20.00 *
DHS	DHS CASHIER 1ST FL	10130348	STATE MEDICAID MATCH		02/28/2021		9,804.11
DONWALT	DON & WALT L.L.C.	78637	BLDGS & GROUNDS REPAIRS		02/09/2021		123.75
EBTELEPH	EAST BUCHANAN COOP TELEPHONE	20210303	TELEPHONE		03/01/2021		1,718.32
EDGEOIL	Edgewood Oil, Inc.	37900	DIESEL EXHAUST FLUID		02/16/2021		82.50
NAPA	ESCHEN TARPY NAPA	907437	BUS PARTS		02/01/2021		23.95
NAPA	ESCHEN TARPY NAPA	908098	BUS PARTS		02/10/2021		51.46
NAPA	ESCHEN TARPY NAPA	908291	BUS PARTS		02/12/2021		142.30
FLINSCIE	FLINN SCIENTIFIC	2538073	SCIENCE SUPPLIES		03/03/2021		25.50
* FRANCLAI	FRANZEN, CLAIR	20210310	REFUND		03/10/2021		20.00 *

Unposted; Batch Description GeneralEtc Invoices-March 2021; Fund Description GENERAL FUND

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
HERF-JONE	HERFF JONES, INC	1054983	DIPLOMA COVERS	03/03/2021				548.54
HERF-JONE	HERFF JONES, INC	1056004	DIPLOMAS	02/22/2021				355.56
HIGGBRIA	Higgins, Brianna	20210303	MILEAGE	03/01/2021				212.40
HOGLBUSMN	Hoglund Bus Company	717336	BUS PARTS	02/01/2021				39.83
HOGLBUSMN	Hoglund Bus Company	717394	BUS PARTS	02/17/2021				36.87
HOTLUNCH	HOT LUNCH PROGRAM	20210226	PRESCHOOL SNACKS	02/24/2021				39.12
HOTLUNCH	HOT LUNCH PROGRAM	20210304	PS snacks	03/04/2021				82.20
IASBO	IA ASSOC OF SCH BUS OFFICIALS	200007975	IASBO CONFERENCE	03/01/2021				125.00
INDECS	INDEPENDENCE CSD	20210226	TUITION IN BILLING	02/17/2021				59,503.56
INDECS	INDEPENDENCE CSD	BG225	PURCHASED TRANSPORTATION	03/09/2021				1,225.28 *
INSTMULTI	Institute for Multi-Sensory Education	117713	SUPPLIES	02/24/2021				119.85
INSTMULTI	Institute for Multi-Sensory Education	117766	SUPPLIES	02/25/2021				146.72
IOWATEST	IOWA TESTING PROGRAMS	1096	TESTING	02/11/2021				1,556.00
IROCWEB	IROCWEB.COM	6949	Website Hosting	02/08/2021				90.00
ISFIS	ISFIS	15206	PURCHASED SERVICE	01/27/2021				250.00
JUNIACHIE	JUNIOR ACHIEVEMENT	1011	PARTNERSHIP AGREEMENT	12/22/2020				1,396.72
KRUMNICK	Krum, Nick or Kelli	20210310	REFUND	03/10/2021				20.00 *
LAMKCHAD	Lamker, Chad	20210310	CELL PHONE	03/10/2021				51.90 *
THELIBRA	LIBRARY STORE, INC, THE	492303	LMC SUPPLIES	03/10/2021				156.71 *
LINNCOOP	LINN CO-OPERATIVE OIL CO	839428	GAS/DIESEL	02/16/2021				1,696.26
LINNCOOP	LINN CO-OPERATIVE OIL CO	839469	GAS/DIESEL	02/22/2021				1,207.19
MCELROYS	MCELROY'S FOOD MARKET	20210310	FCS SUPPLIES	03/10/2021				54.17 *
MCGRAWCON	McGraw Construction LLC	1364	PURCHASED SERVICE	01/20/2021				270.00 *
NASN	National Association of School Nurses	20210303	MEMBERSHIP	03/03/2021				139.50
THENEWS	NEWS, THE	26426	PUBLIC NOTICES/ADVERTISING	02/26/2021				346.60
NICCBUS	NICC BUSINESS AND COMMUNITY SOLUTIONS	28483	BUS DRIVER TRAINING	03/10/2021				35.00 *
NICCBUS	NICC BUSINESS AND COMMUNITY SOLUTIONS	28526	BUS DRIVER TRAINING	03/10/2021				65.00 *
OELWPUBL	OELWEIN PUBLISHING COMPANY	20210303	ADVERTISING	02/28/2021				101.00
OFFIAUDI	OFFICE OF AUDITOR OF STATE	20210226	AUDIT FILING FEE	02/18/2021				425.00
PITBOWINC	PITNEY BOWES, INC.	3313032160	POSTAGE METER LEASE/SUPPLIES	02/23/2021				364.47
PRESTO-X	PRESTO-X	1651031	KITCHEN-PEST SERVICE	02/25/2021				61.00
SCHOBUSS	SCHOOL BUS SALES CO	01P8031	VAN/BUS REPAIR	03/03/2021				380.13
SIRCHIE	Sirchie	20210226	SCIENCE SUPPLIES	02/26/2021				60.60
STARMONT	STARMONT CSD	20210226	TUITION OUT BILLING	02/12/2021				17,363.03
THOMELEC	THOMAS ELECTRIC MOTOR SERVICE	58527	FAN MOTOR	02/20/2021				42.50
TIMBILL	TIMBERLINE BILLING SERVICE LLC	21021	MEDICAID PURCH SERVICE	02/26/2021				1,247.15

East Buchanan Community School
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Invoice Listing - Summary - by Fund

Unposted; Batch Description GeneralEtc Invoices-March 2021; Fund Description GENERAL FUND

Page: 3
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
TNTREPA	TNT REPAIR	28906	TOWING SERVICE	02/22/2021				250.00
*TRANEUSINC	Trane US Inc	9730258	B&G PARTS	03/10/2021				190.79 *
*USCELL	US CELLULAR	0425725423	Cell Phones	03/10/2021				258.03 *
*WALMART	WALMART COMMUNITY BRC	20210310	FCS SUPPLIES	03/10/2021				196.71 *
WEBEPAPE	WEBER PAPER COMPANY	W048251	CUSTODIAL/MAINTENANCE SUPPLIES	02/25/2021				56.90
WEBEPAPE	WEBER PAPER COMPANY	W048276	CUSTODIAL/MAINTENANCE SUPPLIES	02/18/2021				88.52
WELTERSTOR	Welter Storage Equipment Company Inc	C123853	CABINET	02/18/2021				159.00
WESTDELA	WEST DELAWARE CSD	20210226	OPEN ENROLLMENT OUT	02/12/2021				21,214.80
WINTBUIL	WINTHROP BUILDING SUPPLY	20210303	BLDG & GROUNDS SUPPLIES	03/01/2021				33.87
WINTBUIL	WINTHROP BUILDING SUPPLY	80920	IND ARTS SUPPLIES	02/08/2021				20.35
WINTBUIL	WINTHROP BUILDING SUPPLY	80936	IND ARTS SUPPLIES	02/09/2021				9.96
WINTBUIL	WINTHROP BUILDING SUPPLY	81184	IND ARTS SUPPLIES	03/03/2021				86.94
Batch Total:								157,928.08
Report Total:								157,928.08

East Buchanan Community School
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Invoice Listing - Summary - by Fund

Unposted; Batch Description GeneralEtc Invoices-March 2021; Fund Description PPEL FUND

Page: 1
User ID: TMK

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
CEDAFALL	CEDAR FALLS CSD	FY21-RH-2ND	Processing Month: 03/2021	02/10/2021				1,539.56
*COPYSYST	COPY SYSTEMS INC	405092	CONSORTIUM BILLING	03/10/2021				6,728.00 *
Batch Total:								8,267.56
Report Total:								8,267.56

76

Batch Description: Nutrition Invoices - March 2021

Processing Month: 03/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: BIMBAKE BIMBO BAKERIES USA

Amount: 501.60

Description: Bread
Sequence: 1 Check Type:
Chart of Account Number
61 0000 3140 000 0000 631

Invoice Date: 02/28/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
501.60 N

Checking Account ID:

Vendor ID: EMSDETER EMS DETERGENT SERVICES CO.

Amount: 528.30

Description: Sanitizer, Detergent, Cleaner
Sequence: 1 Check Type:
Chart of Account Number
61 0000 3140 000 0000 618

Invoice Date: 02/23/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
528.30 N

Checking Account ID:

Vendor ID: MARTBROT MARTIN BROTHERS

Amount: 14,598.54

Description: Food/Supplies/Fees
Sequence: 1 Check Type:
Chart of Account Number
61 0000 3140 000 0000 631
61 0000 3140 000 0000 618
61 0000 3140 000 0000 632

Invoice Date: 02/28/2021 Due Date: 03/11/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
14,098.83 0.00 N
298.61 0.00 N
201.10 0.00 N

Checking Account ID:

Vendor ID: PRAIFARM PRAIRIE FARMS DAIRY, INC.

Amount: 2,174.91

Description: Dairy Products
Sequence: 1 Check Type:
Chart of Account Number
61 0000 3140 000 0000 631

Invoice Date: 02/28/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00
Check Number:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
2,174.91 N

Checking Account ID:

Batch 1099 Total: 0.00 Batch Total: 17,803.35

Report 1099 Total: 0.00 Report Total: 17,803.35

70

Batch Description: Activity Extra Checks - February 2021

Processing Month: 02/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: BRADYBO **BRADY, BO** **Invoice Number: 21121** **Amount: 75.00**
Description: MS B-Basketball Official - 2/11/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 345 MS B-Basketball Official - 2/11/21
Checking Account ID: 2
Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 75.00
Check Number: 12763 Check Date: 02/15/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
75.00 75.00 N

Vendor ID: BRADYBO **BRADY, BO** **Invoice Number: 21221** **Amount: 75.00**
Description: MS B-Basketball Official - 2/12/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 345 MS B-Basketball Official - 2/12/21
Checking Account ID: 2
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 75.00
Check Number: 12763 Check Date: 02/15/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
75.00 75.00 N

Vendor ID: BRADYBO **BRADY, BO** **Invoice Number: 21821** **Amount: 75.00**
Description: MS B-Basketball Official - 2/18/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 345 MS B-Basketball Official - 2/18/21
Checking Account ID: 2
Invoice Date: 02/18/2021 Due Date: 02/24/2021 Status: PP 1099 Amount: 75.00
Check Number: 12769 Check Date: 02/24/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
75.00 75.00 N

Vendor ID: CITIZENS **CSB-CASH** **Invoice Number: 22621** **Amount: 200.00**
Description: Gate Change - Variety Show
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 910 6210 618 Gate Change - Variety Show
Checking Account ID: 2
Invoice Date: 02/24/2021 Due Date: 02/25/2021 Status: PP 1099 Amount: 0.00
Check Number: 12771 Check Date: 02/25/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
200.00 N

Vendor ID: GENFUND **GENERAL FUND** **Invoice Number: 21121** **Amount: 80.00**
Description: MS B-BB Official - K. Hesner - 2/11/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 391 MS B-BB Official - K. Hesner - 2/11/21
Checking Account ID: 2
Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 0.00
Check Number: 12764 Check Date: 02/15/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
80.00 N

Vendor ID: GENFUND **GENERAL FUND** **Invoice Number: 21821** **Amount: 80.00**
Description: MS B-BB Official - K. Hesner-2/18/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 391 MS B-BB Official - K. Hesner-2/18/21
Checking Account ID: 2
Invoice Date: 02/18/2021 Due Date: 02/24/2021 Status: PP 1099 Amount: 0.00
Check Number: 12770 Check Date: 02/24/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
80.00 N

Vendor ID: GRAWROBE **GRAW, ROBERT** **Invoice Number: 21221** **Amount: 80.00**
Description: MS B-Basketball Official - 2/12/21
Sequence: 1 Check Type: Check
Chart of Account Number Detail Description
21 0000 1400 920 6600 345 MS B-Basketball Official - 2/12/21
Checking Account ID: 2
Invoice Date: 02/12/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 80.00
Check Number: 12765 Check Date: 02/15/2021
Cost Center ID 1099 Detail Amount Asset/Asset Tag
80.00 80.00 N

Vendor ID: IGHSAU **IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION** **Invoice Number: 21121** **Amount: 588.00**
Description: G-Regional Basketball Admissions-2/11/21
Invoice Date: 02/11/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 0.00

Invoice Listing - Detail
Activity Extra Checks - February 2021

Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12767	Check Date: 02/15/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 0000 1400 920 6600 899	G-Regional Basketball Admissions-2/11/21		1099 Detail Amount Asset/Asset Tag 588.00	N

Vendor ID: IHSSA IOWA HIGH SCHOOL SPEECH ASSOCIATION **PO Number: 21-0286 Invoice Number: 22721 Amount: 48.00**
 Description: Fees for IE district events
 Invoice Date: 02/10/2021 Due Date: 02/15/2021 Status: PP 1099 Amount: 0.00

Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12766	Check Date: 02/15/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 0000 1400 910 6120 899	IE district speech entries		1099 Detail Amount Asset/Asset Tag 48.00	N

Vendor ID: JUNIHUSK JUNIOR HUSKY CLUB BASKETBALL **PO Number: 22121-5 Invoice Number: 22121-5 Amount: 125.00**
 Description: 5th Grade Girls Basketball Registration
 Invoice Date: 02/16/2021 Due Date: 02/16/2021 Status: PP 1099 Amount: 0.00

Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 12768	Check Date: 02/16/2021
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>In Full</u>
21 0000 1400 950 7052 899	5th Grade Girls Basketball Registration		1099 Detail Amount Asset/Asset Tag 125.00	N

Batch 1099 Total: 305.00 Batch Total: 1,426.00

Report 1099 Total: 305.00 Report Total: 1,426.00

Batch Description: Activity Checks - March 2021

Processing Month: 03/2021 Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: BLANFLOW BLAND'S FLOWER SHOP

PO Number: 21-0271 Invoice Number: 011394 Amount: 30.00

Description: Roses - Senior Night Basketball

Invoice Date: 02/15/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 920 6600 618 Senior Night Flowers - Basketball

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 21-0299 Invoice Number: 114-5904734-9478635 Amount: 44.55

Description: Amazon.com-Softball Practice Net

Invoice Date: 03/01/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 920 6835 739 Softball Practice Net

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 21-0290 Invoice Number: 121430001592 Amount: 136.85

Description: City Museum Admission/Fee

Invoice Date: 02/16/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 950 7010 618 2021 City Museum Admission

In Full
Final

21 0000 1400 950 7010 899 City Museum Convenience Fee

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 21-0288 Invoice Number: 1448-3755 Amount: 350.00

Description: Super 6 Adult Combo w/Tour-Union Station

Invoice Date: 02/16/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 950 7010 618 Super 6 Adult Combo w/Tour-Union Station

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 21-0289 Invoice Number: 20210216-8841461 Amount: 105.00

Description: Arch Tour and Tram ride

Invoice Date: 02/16/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 950 7010 618 Arch Tour and Tram ride

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 20430565-21 Invoice Number: 20430565-21 Amount: 3,013.00

Description: State Wrestling Tickets

Invoice Date: 02/15/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 920 6600 618 State Wrestling Tickets

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 21-0287 Invoice Number: 220-2021 Amount: 114.00

Description: Parking Pass/IWCOA Membership

Invoice Date: 02/15/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Check Number: Check Date:

Chart of Account Number Detail Description

Detail Amount 1099 Detail Amount Asset/Asset Tag

21 0000 1400 920 6790 618 Parking Pass

In Full
Final

Vendor ID: CHASCARD CHASE CARD SERVICES

PO Number: 23994-23999 Invoice Number: 23994-23999 Amount: 2,208.45

Description: Hotel Rooms - State Wrestling	Invoice Date: 02/21/2021	Due Date: 03/10/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6600 899	Hotel Rooms - State Wrestling	2,208.45	0.00 N	In Full
Vendor ID: CHASCARD	CHASE CARD SERVICES	PO Number: 21-0279	Invoice Number: 768454-01	Amount: 496.00
Description: Speakers for Weight Room		Invoice Date: 02/09/2021	Due Date: 03/10/2021	Status: A
Sequence: 1	Check Type:	Check Number:	Check Date:	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6600 739	Speakers (Booster Club Reimbursed)	496.00	0.00 N	In Full
				Final
Vendor ID: GENFUND	GENERAL FUND	PO Number: 21-0310	Invoice Number: 3221	Amount: 60.00
Description: Speech Judge - C. Beatty - 3/2/21		Invoice Date: 03/02/2021	Due Date: 03/10/2021	Status: A
Sequence: 1	Check Type:	Check Number:	Check Date:	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6120 899	Speech Judge - Cheryl Beatty - 3/2/21	60.00	N	In Full
				Final
Vendor ID: IHSA	IA HIGH SCHOOL ATHLETIC ASSOCIATION	PO Number: 21-0276	Invoice Number: INV1608	Amount: 50.00
Description: State Wrestling Coaches Wristband		Invoice Date: 02/17/2021	Due Date: 03/10/2021	Status: A
Sequence: 1	Check Type:	Check Number:	Check Date:	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 920 6790 618	State Wrestling Coaches Wristband	50.00	N	In Full
				Final
Vendor ID: IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	PO Number: 21-0312	Invoice Number: 31321	Amount: 55.00
Description: Entry Fees - IE State		Invoice Date: 03/05/2021	Due Date: 03/10/2021	Status: PP
Sequence: 1	Check Type: Check	Check Number: 12774	Check Date: 03/09/2021	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6120 899	Entry Fees IE State	55.00	N	In Full
				Final
Vendor ID: KRAMJASO	KRAMER, JASON	PO Number: 21-0217	Invoice Number: EBHS120320	Amount: 845.00
Description: Musical Prop Rentals		Invoice Date: 12/03/2020	Due Date: 03/10/2021	Status: A
Sequence: 1	Check Type: Gingy/ Exp. Bird	Check Number:	Check Date:	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 910 6111 618	Gingy	250.00	N	In Full
21 0000 1400 910 6111 618	Exploding Bird	145.00	0.00 N	Incomplete
21 0000 1400 910 6111 899	Shipping	205.00	0.00 N	Incomplete
21 0000 1400 910 6111 899	Refundable Security Deposit	245.00	0.00 N	Incomplete
Vendor ID: MARTBROT	MARTIN BROTHERS	PO Number: 21-0312	Invoice Number: 8803032	Amount: 119.11
Description: Cookies/Juice - Valentine's Treat		Invoice Date: 02/03/2021	Due Date: 03/10/2021	Status: A
Sequence: 1	Check Type:	Check Number:	Check Date:	1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 0000 1400 950 7049 618	Cookies/Juice - Valentine's Treat	119.11	N	In Full

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Vendor ID: NATIGROW NATIVE GROWERS, LLC

Description: Hanging Baskets, Soil for Plant Sale

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 950 7026 618 ITML 12' Traditional Saucerless Hanging
21 0000 1400 950 7026 618 ITML 4-Strand Long 'Snap' Plastic Hanger
21 0000 1400 950 7026 618 BLP#4 Growing Mix - Bark Based - 3 cu ft
21 0000 1400 950 7026 618 BLP#1 Germination Mix
21 0000 1400 950 7026 899 Delivery Charge

Checking Account ID:

PO Number: 21-0285

Invoice Date: 02/11/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 0.00

Invoice Number: 8898

Check Number: 177.33
Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N
N
N
N
N

Amount: 560.64

Vendor ID: RIDDELL RIDDELL ALL AMERICAN

Description: MS FB Helmets

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 920 6600 739 New MS FB Helmets
21 0000 1400 920 6600 739 Freight

Checking Account ID:

PO Number: 21-0242

Invoice Date: 02/05/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 0.00

Invoice Number: 951326429
Check Number: 1,287.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
0.00 N
0.00 N

Amount: 1,346.45

Vendor ID: RITEBITE RITE BITE FUNDRAISING

Description: Butter Braids

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 910 6221 618 Butterbraided invoice

Checking Account ID:

PO Number: 21-0291

Invoice Date: 02/11/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 0.00

Invoice Number: 121010047 R3
Check Number: 1,777.50
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 1,777.50

Vendor ID: RUMMRENT Rummel Rental LLC

Description: Tables for Variety Show

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 910 6210 340 Tables for Variety Show

Checking Account ID:

PO Number: 21-0295

Invoice Date: 03/02/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 120.00

Invoice Number: 20210302
Check Number: 120.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
120.00 N

Amount: 120.00

Vendor ID: SHOPSCRIP SHOP WITH SCRIP

Description: Gift Cards

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 950 7010 618 Gift Cards
21 0000 1400 950 7010 899 Shipping

Checking Account ID:

PO Number: 21-0307

Invoice Date: 03/04/2021

Due Date: 03/04/2021

Status: PP 1099 Amount: 0.00

Invoice Number: 117728099
Check Number: 1,512.00
Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N
8.50

Amount: 1,520.50

Vendor ID: WALMART WALMART COMMUNITY BRC

Description: Feed Store Supplies

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 950 7015 618 FEED STORE SUPPLIES

Checking Account ID:

PO Number: 21-0290

Invoice Date: 01/28/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 0.00

Invoice Number: 028902
Check Number: 34.35
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 34.35

Vendor ID: WALMART WALMART COMMUNITY BRC

Description: Feed Store Supplies

Sequence: 1 Check Type:

Chart of Account Number

Detail Description

21 0000 1400 950 7015 618 FEED STORE SUPPLIES

Checking Account ID:

PO Number: 21-0291

Invoice Date: 02/23/2021

Due Date: 03/10/2021

Status: A 1099 Amount: 0.00

Invoice Number: 22021
Check Number: 163.49
Detail Amount 1099 Detail Amount Asset/Asset Tag
N

Amount: 163.49

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Chart of Account Number Detail Description
21 0000 1400 950 7015 618 Feed Store Supplies

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
163.49 N

*** Vendor ID: WESTMUSI WEST MUSIC COMPANY**
Description: Tuba Stand
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 910 6220 739 Tuba Stand
21 0000 1400 910 6220 739 Shipping

PO Number: 21-0306 Invoice Number: S11982183 Amount: 355.00
Invoice Date: 03/04/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
325.00 N
30.00 N

In Full
Final
Final

Vendor ID: WILLDENN Williams, Dennis and Katie
Description: 6th Grade G-BB Tournament Registration
Sequence: 1 Check Type:
Chart of Account Number Detail Description
21 0000 1400 950 7052 618 6th Grade G-BB Tournament Registration

PO Number: Invoice Number: 22121 Amount: 125.00
Invoice Date: 02/11/2021 Due Date: 03/10/2021 Status: A 1099 Amount: 0.00
Check Number: Check Date:
Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
125.00 N

Batch 1099 Total: 120.00

Batch Total: 13,629.89

Report 1099 Total: 120.00

Report Total: 13,629.89

Activity Fund Balance Report - Summary - Exclude Encumbrances
02/2021 - 02/2021

Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 0000 729 000	Fund Balance	0.00	0.00	0.00	0.00	0.00
21 6111 729 910	DRAMA	7,789.06	0.00	3,000.00	0.00	10,789.06
21 6120 729 910	SPEECH	496.42	140.00	0.00	0.00	356.42
21 6210 729 910	MUSIC CLUB	741.32	200.00	0.00	0.00	541.32
21 6220 729 910	PEP BAND	720.87	0.00	0.00	0.00	720.87
21 6221 729 910	MUSIC TRIP	9,701.95	0.00	2,550.00	0.00	12,251.95
21 6222 729 910	COLOR GUARD	775.15	0.00	0.00	0.00	775.15
21 6600 729 920	ATHLETICS	4,042.66	2,540.50	5,839.00	0.00	7,341.16
21 6645 729 920	CROSS COUNTRY	14.50	0.00	0.00	0.00	14.50
21 6693 729 920	CHEERLEADING	862.89	0.00	0.00	0.00	862.89
21 6694 729 920	DANCE TEAM	2,017.24	0.00	0.00	0.00	2,017.24
21 6710 729 920	BOYS' BASKETBALL	1,378.72	0.00	0.00	0.00	1,378.72
21 6720 729 920	FOOTBALL	5,196.13	0.00	0.00	0.00	5,196.13
21 6730 729 920	BASEBALL	1,403.09	0.00	0.00	0.00	1,403.09
21 6740 729 920	BOYS' TRACK	1,006.59	0.00	0.00	0.00	1,006.59
21 6760 729 920	BOYS' GOLF	1,092.67	0.00	0.00	0.00	1,092.67
21 6790 729 920	WRESTLING	344.82	0.00	0.00	0.00	344.82
21 6810 729 920	GIRLS BASKETBALL	448.15	0.00	0.00	0.00	448.15
21 6815 729 920	VOLLEYBALL	780.43	0.00	810.00	0.00	1,590.43
21 6835 729 920	SOFTBALL	377.20	0.00	0.00	0.00	377.20
21 6840 729 920	GIRLS TRACK	393.27	0.00	0.00	0.00	393.27
21 6860 729 920	GIRLS' GOLF	216.93	0.00	0.00	0.00	216.93
21 7010 729 950	FBLA	5,423.31	1,998.82	1,683.60	0.00	5,108.09
21 7011 729 950	HS STUDENT COUNCIL	5,684.28	884.00	0.00	0.00	4,800.28
21 7012 729 950	SPANISH CLUB	1,664.45	0.00	0.00	0.00	1,664.45
21 7013 729 950	NHS	84.40	0.00	0.00	0.00	84.40
21 7015 729 950	FEED STORE	447.39	204.71	0.00	0.00	242.68
21 7016 729 950	FITNESS CLUB	37.55	0.00	0.00	0.00	37.55
21 7018 729 950	LIBRARY CLUB	574.26	0.00	0.00	0.00	574.26
21 7020 729 950	NEWSPAPER	1,736.84	0.00	0.00	0.00	1,736.84
21 7021 729 950	ROBOTICS CLUB	182.21	0.00	0.00	0.00	182.21
21 7025 729 950	TECHNOLOGY	906.97	0.00	0.00	0.00	906.97
21 7026 729 950	FFA	21,046.43	303.50	0.00	0.00	20,742.93
21 7027 729 950	ART CLUB	1,060.81	0.00	0.00	0.00	1,060.81
21 7040 729 950	MS STUDENT COUNCIL	339.18	0.00	0.00	0.00	339.18
21 7041 729 950	SOUND SYSTEM	1,026.50	0.00	0.00	0.00	1,026.50
21 7042 729 950	TRAPSHOOTING	2,663.94	0.00	0.00	0.00	2,663.94
21 7043 729 950	LIL BUC B-BASKETBALL	763.91	0.00	0.00	0.00	763.91

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Activity Fund Balance Report - Summary - Exclude Encumbrances
 02/2021 - 02/2021

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 7049 729 950	PBIS	3,784.89	0.00	0.00	0.00	3,784.89
21 7050 729 950	ELEM. ST. COUNCIL	4,335.81	0.00	0.00	0.00	4,335.81
21 7051 729 950	CAMP WAPSIE	7,293.05	0.00	0.00	0.00	7,293.05
21 7052 729 950	EB HOOPSTERS CLUB	2,580.66	125.00	0.00	0.00	2,455.66
21 7053 729 950	BREAKFAST CLUB	1,249.86	0.00	0.00	0.00	1,249.86
21 7076 729 950	CLASS OF 2021	2,770.93	0.00	0.00	0.00	2,770.93
21 7077 729 950	CLASS OF 2022	2,168.72	0.00	0.00	0.00	2,168.72
21 7078 729 950	CLASS OF 2023	1,178.64	0.00	0.00	0.00	1,178.64
21 7079 729 950	CLASS OF 2024	1,043.64	0.00	0.00	0.00	1,043.64
21 7080 729 950	CLASS OF 2025	545.00	0.00	0.00	0.00	545.00
21 7081 729 950	CLASS OF 2026	445.00	0.00	0.00	0.00	445.00
21 8000 729 910	ANNUAL	6,738.42	0.00	70.00	0.00	6,808.42
21 8001 729 910	BUCCANEER CLUB	3,047.83	0.00	0.00	0.00	3,047.83
21 8002 729 910	THE BUCCANEER NETWORK	1,909.81	0.00	0.00	0.00	1,909.81
21 8004 729 910	INTEREST	745.99	0.00	88.50	0.00	834.49
Fund Total: 21		123,280.74	6,396.53	14,041.10	0.00	130,925.31

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EAST BUCHANAN SCHOOL
MILEAGE REPORT
2020-2021

MONTH	BUS ROUTE MILES	BUS ADMIN. MILES	BUS SPECIAL ED. MILES	BUS ACTIVITY MILES	BUS CUSTODIAL MILES	BUS TRANSP. MILES	BUS DRIVERS ED MILES	BUS OTHER MILES	BUS MISC. MILES	BUS TOTAL MILES
	JULY	0	0	0	644	0	0	0	0	0
AUGUST	2,230	0	0	332	0	0	0	0	60	2,622
SEPTEMBER	7,083	0	0	1,262	0	0	0	0	58	8,403
OCTOBER	7,083	0	0	1,262	0	0	0	0	58	8,403
NOVEMBER	6,075	0	0	169	0	0	0	0	0	6,244
DECEMBER	5,813	0	0	993	0	0	0	0	0	6,806
JANUARY	6,515	0	0	596	0	0	0	0	0	7,111
FEBRUARY	5,305	0	0	969	0	0	0	0	0	6,274
MARCH	0	0	0	0	0	0	0	0	0	0
APRIL	0	0	0	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0	0	0	0
TOTAL	40,104	-	-	6,227	-	-	-	-	176	46,507

**EAST BUCHANAN SCHOOL
MILEAGE REPORT
2020-2021**

MONTH	VAN/CAR ROUTE MILES		VAN/CAR ADMIN. MILES		VAN/CAR SPECIAL ED. MILES		VAN/CAR ACTIVITY MILES		VAN/CAR CUSTODIAL MILES		VAN/CAR TRANSP. MILES		VAN/CAR DRIVERS ED MILES		VAN/CAR OTHER MILES		VAN/CAR MISC. MILES		VAN/CAR TOTAL MILES		
JULY	0		0		1,589		25		139		36		0		0		139				1,928
AUGUST	0		294		1,998		0		178		0		0		0		471				2,941
SEPTEMBER	0		0		9,260		761		183		58		0		0		53				10,315
OCTOBER	0		0		9,283		1,289		166		15		0		0		78				10,831
NOVEMBER	0		0		7,343		194		217		0		0		0		0				7,754
DECEMBER	0		0		7,288		466		165		21		0		0		149				8,089
JANUARY	0		0		8,036		631		212		0		0		0		17				8,896
FEBRUARY	0		0		5,439		1,103		206		14		0		0		15				6,777
MARCH	0		0		0		0		0		0		0		0		0				0
APRIL	0		0		0		0		0		0		0		0		0				0
MAY	0		0		0		0		0		0		0		0		0				0
JUNE	0		0		0		0		0		0		0		0		0				0
TOTAL	-		294		50,236		4,469		1,466		144		-		-		922				57,531
BUS/VAN TOTAL	40,104		294		50,236		10,696		1,466		144		-		-		1,098				104,038

EAST BUCHANAN COMMUNITY SCHOOL
GASOLINE/DIESEL EXPENSE REPORT

2020-2021

MONTH	GALS. GAS PURCH.	COST PER GAL.	COST GAS PURCH.	GALS. DIESEL PURCH.	COST PER GAL.	COST DIESEL PURCH.	TOTAL COST GAS/DIESEL PURCHASED	GALS. GAS CONS.	COST GAS CONS.	GALS. DIESEL CONS.	COST DIESEL CONS.	TOTAL COST GAS/DIESEL CONSUMED
JULY	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	95.000	\$ 118.18	100.000	\$ 106.40	\$ 224.58
AUG.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	174.000	\$ 216.46	310.000	\$ 329.84	\$ 546.30
SEPT.	507.000	\$ 1.739	\$ 881.42	686.000	\$ 1.462	\$ 1,002.94	\$ 1,884.36	691.000	\$ 1,201.30	1,041.000	\$ 1,521.94	\$ 2,723.24
OCT.	506.000	\$ 1.685	\$ 852.36	889.000	\$ 1.501	\$ 1,334.39	\$ 2,186.75	757.000	\$ 1,275.17	1,197.000	\$ 1,796.70	\$ 3,071.87
NOV.	630.000	\$ 1.611	\$ 1,014.68	640.000	\$ 1.506	\$ 963.97	\$ 1,978.65	488.000	\$ 785.97	666.000	\$ 1,003.13	\$ 1,789.10
DEC.	708.000	\$ 1.764	\$ 1,249.10	1,198.000	\$ 1.810	\$ 2,168.13	\$ 3,417.23	560.000	\$ 987.84	1,094.000	\$ 1,980.14	\$ 2,967.98
JAN.	844.000	\$ 2.012	\$ 1,697.79	1,339.000	\$ 1.969	\$ 2,637.16	\$ 4,334.95	726.000	\$ 1,460.71	916.000	\$ 1,803.60	\$ 3,264.31
FEB.	511.000	\$ 2.362	\$ 1,207.19	749.000	\$ 2.265	\$ 1,696.26	\$ 2,903.45	489.000	\$ 1,155.21	960.000	\$ 2,174.11	\$ 3,329.32
MARCH	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
APR.	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
MAY	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
JUNE	-	\$ -	\$ -	-	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	\$ -
TOTALS	3,706.000		\$6,902.54	5,501.000		\$9,802.85	\$16,705.39	3,980.000	\$7,200.84	6,284.000	\$10,715.86	\$17,916.70

**East Buchanan Community School District
Cash Summary Report**

	<u>Jul-20</u>	<u>Aug-20</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>
10-GENERAL FUND								
Beginning Balance	2,909,706.83	2,551,103.28	2,006,067.66	2,036,652.10	2,586,588.03	2,607,116.71	2,705,627.13	2,756,442.04
Revenue	75,623.87	184,549.91	572,539.58	1,129,664.42	573,549.00	695,632.05	576,668.58	525,449.09
Expenditures	434,227.42	729,585.53	541,955.14	579,728.49	553,020.32	597,121.63	525,853.67	716,000.68
Ending Balance	2,551,103.28	2,006,067.66	2,036,652.10	2,586,588.03	2,607,116.71	2,705,627.13	2,756,442.04	2,565,890.45
21-ACTIVITY FUND								
Beginning Balance	120,841.93	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18	123,280.74
Revenue	1,030.05	4,759.54	11,240.56	17,927.20	18,340.18	25,781.87	12,094.07	14,041.10
Expenditures	450.00	9,734.12	10,172.60	16,082.90	12,423.10	14,124.43	25,747.51	6,396.53
Ending Balance	121,421.98	116,447.40	117,515.36	119,359.66	125,276.74	136,934.18	123,280.74	130,925.31
22-MANAGEMENT FUND								
Beginning Balance	412,941.11	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93	288,774.98
Revenue	1,267.69	1,757.68	8,574.07	34,261.41	11,371.91	2,412.37	2,253.05	502.46
Expenditures	100,763.04	6,167.00	1,000.00	69,177.60	6,509.67	1,000.00	1,447.00	7,473.10
Ending Balance	313,445.76	309,036.44	316,610.51	281,694.32	286,556.56	287,968.93	288,774.98	281,804.34
31-GO BONDS								
Beginning Balance	10,651.12	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00	0.00
Revenue	2.22	2.23	2.16	2.23	2,736.06	0.00	0.00	0.00
Expenditures	0.00	4,312.05	0.00	0.00	9,083.97	0.00	0.00	0.00
Ending Balance	10,653.34	6,343.52	6,345.68	6,347.91	0.00	0.00	0.00	0.00
33-SAVE								
Beginning Balance	2,887,242.09	2,739,739.35	2,788,337.37	2,836,881.10	2,885,554.59	2,951,983.99	2,983,000.93	3,032,037.56
Revenue	52,447.26	48,598.02	48,543.73	48,673.49	66,429.40	67,791.12	49,036.63	2,092.84
Expenditures	199,950.00	0.00	0.00	0.00	0.00	36,774.18	0.00	0.00
Ending Balance	2,739,739.35	2,788,337.37	2,836,881.10	2,885,554.59	2,951,983.99	2,983,000.93	3,032,037.56	3,034,130.40
36-PPEL								
Beginning Balance	421,599.20	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73	477,963.66
Revenue	4,031.78	6,736.90	55,412.78	121,828.92	61,530.49	10,412.28	8,344.93	2,110.89
Expenditures	31,780.08	7,418.02	55,923.05	16,523.12	1,829.62	97,064.73	1,395.00	0.00
Ending Balance	393,850.90	393,169.78	392,659.51	497,965.31	557,666.18	471,013.73	477,963.66	480,074.55
40-DEBT SERVICE								
Beginning Balance	96,455.14	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56	297,713.69
Revenue	4,643.06	8,426.15	41,070.23	164,023.93	50,166.16	29,920.86	10,936.13	2,654.44
Expenditures	12.76	500.00	0.00	88,893.75	300.00	18,221.46	0.00	500.00
Ending Balance	101,085.44	109,011.59	150,081.82	225,212.00	275,078.16	286,777.56	297,713.69	299,868.13
less: Escrow Acct	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00
	11,085.44	19,011.59	60,081.82	135,212.00	185,078.16	196,777.56	207,713.69	209,868.13

East Buchanan Community School District
Cash Summary Report

	<u>Jul-20</u>	<u>Aug-20</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>
61-NUTRITION FUND								
Beginning Balance	38,067.87	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46	61,353.42
Revenue	342.46	10,862.37	8,287.54	39,655.64	48,297.37	52,025.04	48,524.94	55,039.02
Expenditures	5,138.66	1,494.92	12,200.68	34,843.31	37,402.05	56,166.21	37,463.98	46,712.25
Ending Balance	33,271.67	42,639.12	38,725.98	43,538.31	54,433.63	50,292.46	61,353.42	69,680.19
less: Received on Acct	7,940.24	15,420.02	11,890.97	11,175.27	10,134.34	9,273.09	9,514.74	9,193.17
	25,331.43	27,219.10	26,835.01	32,363.04	44,299.29	41,019.37	51,838.68	60,487.02
EMPLOYER'S PAYROLL EXPENSE:								
Gross Wages-hourly	17,204.78	14,702.99	36,413.50	78,940.63	84,453.02	82,630.42	78,061.81	96,080.25
Gross Wages-contract	285,337.96	285,673.25	305,073.86	308,027.08	310,429.08	302,264.61	302,229.27	297,734.13
	302,542.74	300,376.24	341,487.36	386,967.71	394,882.10	384,895.03	380,291.08	393,814.38
Employer paid deductions	42,787.71	42,244.15	50,887.20	49,758.30	51,595.91	50,474.85	49,941.75	48,572.71
Employer paid IPERS	27,911.18	27,848.72	31,367.52	35,475.29	35,952.22	34,890.56	34,530.82	34,832.31
Employer paid FICA	22,043.98	22,099.27	25,060.76	28,584.29	29,173.41	28,299.60	28,090.85	29,138.19
	92,742.87	92,192.14	107,315.48	113,817.88	116,721.54	113,665.01	112,563.42	112,543.21
TOTAL	395,285.61	392,568.38	448,802.84	500,785.59	511,603.64	498,560.04	492,854.50	506,357.59

RECEIPTS

	MONTH	PRIOR RECEIPT	YEAR TO DATE
Student Breakfast	\$0.00	\$656.90	\$656.90
Student Lunch	-\$101.57	\$8,609.60	\$8,508.03
Adult Breakfast	\$39.20	\$287.00	\$326.20
Adult Lunch	\$254.10	\$1,378.30	\$1,632.40
Carte	\$2,859.55	\$20,426.60	\$23,286.15
Snacks	\$1,553.75	\$8,223.68	\$9,777.43
Federal Breakfast	\$0.00	\$1,119.36	\$1,119.36
Federal Lunch	\$0.00	\$7,544.16	\$7,544.16
State Breakfast	\$0.00	\$0.00	\$0.00
State Lunch	\$0.00	\$0.00	\$0.00
SFSP	\$37,117.95	\$129,680.60	\$166,798.55
Other Revenues	\$0.00	\$109.62	\$109.62
Other Purchased Services	-\$69.31	-\$605.49	-\$674.80
Rebate	\$0.00	\$1,134.65	\$1,134.65
Interest	\$39.34	\$243.89	\$283.23
TOTAL INCOME	\$41,693.01	\$178,808.87	\$220,501.88



EXPENDITURES

	MONTH	PRIOR EXPENSE	YEAR TO DATE
Food	\$19,394.81	\$68,163.64	\$87,558.45
Commodities	\$0.00	\$0.00	\$0.00
Supplies	\$550.30	\$2,380.32	\$2,930.62
Shared Contract	\$0.00	\$17,177.74	\$17,177.74
Purchased Services	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Other Expenses	\$246.00	\$907.35	\$1,153.35
Cooks Salaries	\$9,557.45	\$46,614.35	\$56,171.80
Benefits	\$3,617.68	\$20,279.52	\$23,897.20
TOTAL EXPENDITURES	\$33,366.24	\$155,522.92	\$188,889.16

BALANCE

	0	PRIOR BALANCE	YEAR TO DATE
Beginning Balance	\$0.00	\$38,067.87	\$38,067.87
Income	\$41,693.01	\$178,808.47	\$220,501.48
Expenditures	\$33,366.24	\$155,522.92	\$188,889.16
FUND BALANCE	\$8,326.77	\$61,353.42	\$69,680.19

DAYS MEALS SERVED	
July	0
August	6
September	20
October	21
November	17
December	16
January	18
February	15
March	0
April	0
May	0
June	0
TOTALS	113

MEALS SERVED

	MONTH	PRIOR BALANCE	YEAR TO DATE
Paid Student Breakfasts	0	448	448
Reduced Student Breakfasts	0	99	99
Free Student Breakfasts	0	346	346
Second Breakfasts	12	110	122
Adult Breakfasts	28	207	235
Student Guest Breakfasts	0	0	0
Complimentary Breakfasts	0	0	0
TOTAL BREAKFASTS SERVED	40	1,210	1,250

Paid Student Lunches	0	3,082	3,082
Reduced Student Lunches	0	439	439
Free Student Lunches	0	1,373	1,373
Second Lunches	0	5	5
Adult Lunches	66	380	446
Student Guest Lunches	0	0	0
Complimentary Lunches	0	0	0
TOTAL LUNCHES SERVED	66	5,279	5,345

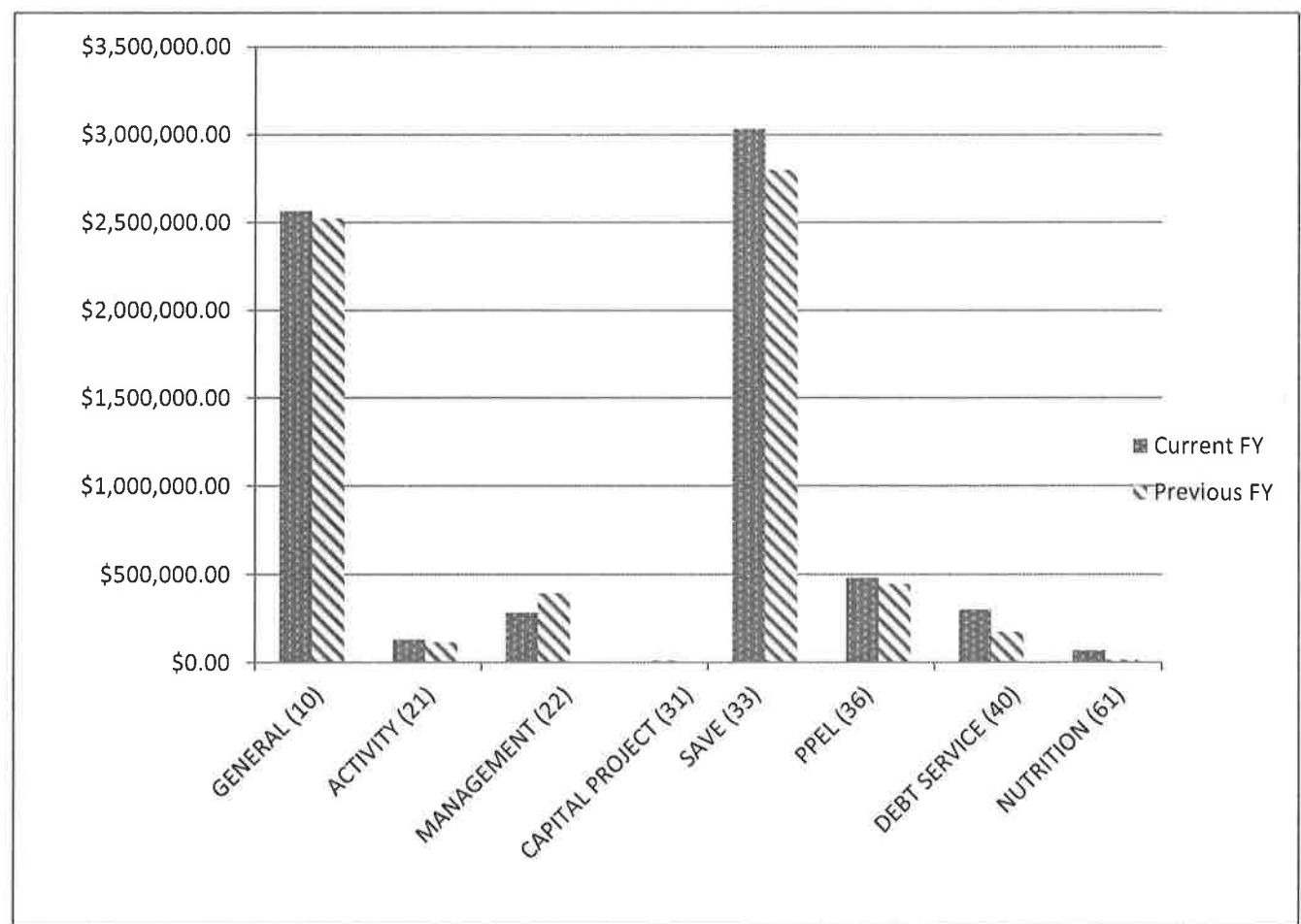
SFSP Breakfasts Served	1,452	10,783	12,235
SFSP Lunches Served	6,370	33,663	40,033



CASH SUMMARY REPORT EAST BUCHANAN COMMUNITY SCHOOL

February 2021

Fund Description	Beginning	Revenues	Expenditures	FY21 Ending	FY20 End Balance	Difference
GENERAL (10)	\$2,756,442.04	\$525,449.09	\$716,000.68	\$2,565,890.45	\$2,522,615.48	\$43,274.97
ACTIVITY (21)	\$123,280.74	\$14,041.10	\$6,396.53	\$130,925.31	\$115,101.61	\$15,823.70
MANAGEMENT (22)	\$288,774.98	\$502.46	\$7,473.10	\$281,804.34	\$393,216.08	(\$111,411.74)
CAPITAL PROJECT (31)	\$0.00	\$0.00	\$0.00	\$0.00	\$10,642.38	(\$10,642.38)
SAVE (33)	\$3,032,037.56	\$2,092.84	\$0.00	\$3,034,130.40	\$2,799,748.47	\$234,381.93
PPEL (36)	\$477,963.66	\$2,110.89	\$0.00	\$480,074.55	\$444,723.68	\$35,350.87
DEBT SERVICE (40)	\$297,713.69	\$2,654.44	\$500.00	\$299,868.13	\$174,318.47	\$125,549.66
NUTRITION (61)	\$61,353.42	\$55,039.02	\$46,712.25	\$69,680.19	\$14,698.41	\$54,981.78
TOTAL				\$6,862,373.37	\$6,475,064.58	\$387,308.79



Certified Budget compared to Actual Revenues/Expenditures - All Funds

		FY21 Certified Budget	thru 2/28/2021	over / (under) budget	
Taxes Levied on Property	1	\$ 2,888,696.00	\$ 1,622,956.56		
Utility Replacement Excise Tax	2	\$ 51,316.00	\$ 91,014.28		
Income Surtaxes	3	\$ 142,295.00	\$ 152,971.00		
Tuition\Transportation Received	4	\$ 633,000.00	\$ 256,983.72		
Earnings on Investments	5	\$ 81,900.00	\$ 44,678.56		
Nutrition Program Sales	6	\$ 180,000.00	\$ 44,179.76		
Student Activities and Sales	7	\$ 196,000.00	\$ 98,838.38		
Other Revenues from Local Sources	8	\$ 117,000.00	\$ 122,817.40		
Revenue from Intermediary Sources	9	\$ -	\$ -		
State Foundation Aid	10	\$ 3,952,334.00	\$ 2,354,890.80		
Instructional Support State Aid	11	\$ 15,007.00	\$ -		
Other State Sources	12	\$ 587,620.00	\$ 353,189.81		
Commercial & Industrial State Replacement	13	\$ 21,091.00	\$ 8,635.43		
Title I Grants	14	\$ 70,000.00	\$ 29,339.08		
IDEA and Other Federal Sources	15	\$ 300,000.00	\$ 316,509.96		
Total Revenues	16	\$ 9,236,259.00	\$ 5,497,004.74		
General Long-Term Debt Proceeds	17	\$ -	\$ -		
Transfers In	18	\$ 311,010.00	\$ 224,357.91		
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ -		
Special Items/Upward Adjustments	20	\$ -	\$ 4,187.11		
Total Revenues & Other Sources	21	\$ 9,547,269.00	\$ 5,725,549.76		
Beginning Fund Balance	22	\$ 6,100,102.84	\$ 6,100,102.84		
Total Resources	23	\$ 15,647,371.84	\$ 11,825,652.60		
*Instruction	24	\$ 5,345,000.00	\$ 2,472,999.50	\$ (2,872,000.50)	46%
Student Support Services	25	\$ 222,500.00	\$ 131,790.83		
Instructional Staff Support Services	26	\$ 480,000.00	\$ 303,823.28		
General Administration	27	\$ 265,000.00	\$ 166,552.57		
School/Building Administration	28	\$ 410,000.00	\$ 218,969.08		
Business & Central Administration	29	\$ 125,000.00	\$ 81,774.80		
Plant Operation and Maintenance	30	\$ 643,000.00	\$ 428,161.59		
Student Transportation	31	\$ 540,000.00	\$ 340,835.91		
This row is intentionally left blank	32	\$ -	\$ -		
*Total Support Services (lines 25-32)	32A	\$ 2,685,500.00	\$ 1,671,908.06	\$ (1,013,591.94)	62%
*Noninstructional Programs	33	\$ 375,000.00	\$ 184,696.82	\$ (190,303.18)	49%
Facilities Acquisition and Construction	34	\$ 300,000.00	\$ 14,637.13		
Debt Service	35	\$ 662,398.00	\$ 307,703.75		
AEA Support - Direct to AEA	36	\$ 287,251.00	\$ 160,858.80		
*Total Other Expenditures (lines 34-36)	36A	\$ 1,249,649.00	\$ 483,199.68	\$ (766,449.32)	39%
Total Expenditures	37	\$ 9,655,149.00	\$ 4,812,804.06		
Transfers Out	38	\$ 311,010.00	\$ 224,357.91		
Total Expenditures & Other Uses	39	\$ 9,966,159.00	\$ 5,037,161.97		
Ending Fund Balance	40	\$ 5,681,212.84	\$ 6,788,490.63		
Total Requirements	41	\$ 15,647,371.84	\$ 11,825,652.60		

This report shows the district's progress towards staying on budget according to the certified budget published and approved. The expenditures with * must stay below the budgeted amount to avoid having to revise the budget by May 31st of each fiscal year. Revenues and expenses will continue for the fiscal year until the Certified Annual Report (CAR) is completed in September.

East Buchanan CSD

Personnel Changes

SB Mtg date	Employee	Type	Position	Notice Date	Effective Date	Salary Schedule
3/10/2021	Kelly Chettinger	Resignation	Cook	2/12/2021	02/26/2021	
3/10/2021	Bret Lau	Resignation	Baseball Coach	2/22/2021		
3/10/2021	Jake VanScoyoc	Resignation	HS Baseball Coach	2/22/2021		
3/10/2021	Jake VanScoyoc	Hire	MS Baseball Coach			
3/10/2021	Allison Shaffer	Transfer	Preschool to First Grade Teacher			
3/10/2021	Jocelyn Cabalka	Hire	MS Softball Coach - pending coach authorization			
3/10/2021	Ron Landis	Resignation	Band teacher	3/1/2021	end of 20-21 school year	
3/10/2021	Craig Wilgenbusch	Resignation	Bus Driver	3/9/2021	3/26/2021	
3/10/2021	Jaci Francois	Hire	Preschool Teacher		start of 21-22 school year	

COVID 19 GUIDELINES REVIEW

Current guidelines:

- Mask recommended for preschool students.
- Mask required for K-12 students, all staff, and visitors when social distancing can't be maintained.
- Plexiglas removed in some classrooms
- Quarantine rules are based on the Department of Public Health guidance
- Covid-19 Emergency Paid Sick Leave Request expires on March 31, 2021
 - Employee receives full pay for up to 10 days if they are quarantined per order, advice of health care provider, or experiencing symptoms and seeking diagnosis
 - Employee receives 2/3 pay for up to 10 days if they are caring for an individual subject to quarantine order or the advice of health care provider due to Covid-19



Any changes to the guidelines?

Will the board extend the emergency paid sick leave beyond March 31, 2021?

2021-2022 East Buchanan School Calendar

Summary of Calendar:
 (Aug23 – May 20)
 Days/Hrs. in classroom:
 1st Trimester 58/382
 2nd Trimester 61/401
 3rd Trimester 55/360
TOTAL DAYS/HSR 174/1080

CALENDAR LEGEND

Begin of Trimester
End of Trimester
1:30 Dismissal
PD No School
Holidays/No School
Vacation Days/No School
Comp Day/No School
Parent Teacher Conferences

Teacher Days – 190 Contract Days
 174 Student Days
 2 Parent/Teacher Conference Days
 9 Full Professional Development Days (PD)
 5 HOLIDAYS:
 Labor Day (9/6)
 Thanksgiving Day (11/23)
 Christmas (12/25)
 New Year's Day (1/1)
 Memorial Day (5/30)

Weather Related Make Up
 All weather-related days are added to the end and will normally be made up. Under the hours-based calendar, the Board of Directors reserve the right to determine if students will be required to make up full weather-related days. Teachers will be required to fulfill the 190-day contract.

Summary
 174 student days + 2 P/T = 176 days
 1143 hours + 16 = 1,159 hours
 79 hours beyond requirement
 Regular Day: 400 min = 6.66 hrs
 Early Out Day: 280 min = 4.66 hrs

School Day Start Time - 8:10 am
 School Day End Time - 3:25 pm

Seniors Last Day 5/11/21
 Commencement 5/15/21

August 2021					Student Days/Hours	
M	T	W	Th	F		
16	17	18	19	20		
23	24	25	26	27	5	33
30	31				7	47
September 2021						
		1	2	3	10	67
6	7	8	9	10	14	93
13	14	15	16	17	19	125
20	21	22	23	24	24	158
27	28	29	30		27	177
October 2021						
				1	28	184
4	5	6	7	8	33	217
11	12	13	14	15	38	248
18	19	20	21	22	43	282
25	26	27	28	29	47	308
November 2021						
1	2	3	4	5	52	342
8	9	10	11	12	57	375
15	16	17	18	19	62	406
22	23	24	25	26	64	417
29	30				66	431
December 2021						
		1	2	3	69	451
6	7	8	9	10	74	484
13	14	15	16	17	79	517
20	21	22	23	24	82	535
27	28	29	30	31		
January 2022						
3	4	5	6	7	86	562
10	11	12	13	14	91	595
17	18	19	20	21	95	621
24	25	26	27	28	100	655
31					101	662
February 2022						
	1	2	3	4	105	688
7	8	9	10	11	110	722
14	15	16	17	18	115	755
21	22	23	24	25	118	773
28					119	780
March 2022						
	1	2	3	4	123	806
7	8	9	10	11	128	840
14	15	16	17	18	132	867
21	22	23	24	25	137	900
28	29	30	31		141	927
April 2022						
				1	142	934
4	5	6	7	8	147	967
11	12	13	14	15	150	985
18	19	20	21	22	154	1011
25	26	27	28	29	159	1044
May 2022						
2	3	4	5	6	164	1078
9	10	11	12	13	169	1111
16	17	18	19	20	174	1143
23	24	25	26	27		
30	31					
June 2022						
	1	2	3	4		
7	8	9	10	11		

Aug. 17-19 PD No School
Aug. 23 Begin 1 st Trimester
Sept. 6 Labor Day (No School)
Sept. 15 1:30 Dismissal PD Afternoon
Sept. 27 PD No School
Oct. 6 MS/HS P/T Conferences (4-8 pm)
Oct. 13 1:30 Dismissal PD Afternoon
Oct. 13 MS/HS P/T Conferences (4-8 pm)
Oct. 25 PD No School
Nov. 12 End of 1 st Trimester
Nov. 15 Begin 2 nd Trimester
Nov. 18 1:30 Dismissal
Nov. 18 Elem Conferences (2-8 pm)
Nov. 22 Elem Conferences (4-8 pm)
Nov. 23 1:30 Dismissal PD Afternoon
Nov. 24 Comp Day/No School
Nov. 25-26 Thanksgiving Holiday (No School)
Dec. 22 1:30 Dismissal PD Afternoon
Dec. 23-Jan.3 Winter Break (No School)
Jan. 17 PD No School
Jan. 19 MS/HS P/T Conferences (4-8 pm)
Feb. 21 Elem P/T Conferences 4-8 pm
Feb. 23 End of 2 nd Trimester
Feb. 23 Early Dismissal
Feb. 23 Elem P/T Conferences 2-8 pm
Feb. 24 PD No School
Feb. 25 Comp Day/No School
Feb. 28 Begin 3 rd Trimester
Mar. 16 1:30 Early Dismissal PD Afternoon
Mar. 17,18 Vacation Days/No School
Apr. 13 1:30 Dismissal PD Afternoon
Apr. 13 MS/HS P/T Conferences 4-8 pm
Apr. 14 PD No School
Apr. 15,18 Vacation Days/No School
May 20 End of the Trimester
May 23 PD No School
May 30 Memorial Day

FY22 Resolution Authorizing Redemption & Second Amendment to Escrow Agreement

The fiscal year 2022 budget was published based on a \$125,000 prepayment levy that was proposed at the time the board scheduled the public hearing for the budget.

If the board wants to proceed with the prepayment levy, this resolution should be adopted prior to the fiscal year 2022 budget being approved. The full resolution is shown on the following pages.

Resolution Authorizing the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017, Approving the Second Amendment to the Escrow Agent Agreement, and Levying a Tax for Fiscal Year 2021-22 for the Redemption of General Obligation School Bonds, Series 2017, Dated May 1, 2017.

Motion by:

Second by:

Roll Call:

March 10, 2021

The Board of Directors of the East Buchanan Community School District in the County of Buchanan, State of Iowa, met in _____ session, in the _____, Iowa, at _____ .M. on the above date. There were present President _____, in the chair, and the following Board members:

Absent: _____

Board Member _____ introduced the Resolution and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the following Directors voted:

AYES: _____

NAYS: _____

The President declared the Resolution adopted as follows:

RESOLUTION AUTHORIZING THE REDEMPTION OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2017 DATED MAY 1, 2017, APPROVING A SECOND AMENDMENT TO THE ESCROW AGENT AGREEMENT, AND LEVYING A TAX FOR FISCAL YEAR 2021-22 FOR THE REDEMPTION OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2017

WHEREAS, the East Buchanan Community School District issued \$6,500,000 General Obligation School Bonds, Series 2017, Dated May 1, 2017 (the "2017 Bonds"), \$5,750,000 of

which are currently outstanding, of which \$90,000 were called for redemption on May 1, 2023 pursuant to a resolution adopted April 10, 2019; of which \$125,000 were called for redemption on May 1, 2023 pursuant to a resolution adopted April 8, 2020; and of which \$125,000 are now being called for redemption on May 1, 2023 which are described in Schedule A attached hereto (the Redeemed Bonds); and

WHEREAS, at this time, it is in the best interest of the District to levy a tax for the Fiscal Year ending June 30, 2022 which is sufficient to call and redeem the Redeemed Bonds on May 1, 2023; and

WHEREAS, the 2017 Bonds which mature after May 1, 2023 may be called in whole or in part on any date beginning on May 1, 2023 from any funds regardless of source, in any order of maturity and within annual maturity by lot by giving 30 days' written notice of redemption to the registered owner of the Bonds, the terms of redemption to be par plus accrued interest to the date of call, such notice to be deemed completed upon transmission to the owner of record of the Bond at the address shown on the books of the Registrar; and

WHEREAS, selection by lot will be necessary to select bonds to be called among the Bonds which mature May 1, 2037; and

WHEREAS, it is in the best interest of the District to call and redeem the Redeemed Bonds.

NOW, THEREFORE, be it resolved:

Section 1. That the Redeemed Bonds are hereby redeemed as of May 1, 2023.

Section 2. UMB Bank, N.A., West Des Moines, Iowa (formerly known as Bankers Trust Company, Des Moines, Iowa), in its capacity as Registrar, Paying Agent and Transfer Agent, is hereby authorized and directed to cause notice of such redemption to be given not less than thirty (30) days prior to the date of redemption by written notice to the registered owner of the Redeemed Bonds in substantially the form set forth in Schedule B attached to this Resolution. Piper Sandler & Co., as Dissemination Agent for the District, is hereby authorized and directed to provide electronic notice of such redemption to the Municipal Securities Rulemaking Board at <http://emma.msrb.org/>. On or before May 1, 2022, the Treasurer shall deposit with the Paying Agent, \$125,000 to call and redeem the Bonds described in Schedule A attached to this Resolution, such call and redemption to be effective May 1, 2023 pursuant to the terms of the 2017 Bonds. All liability for interest on the Redeemed Bonds shall cease, terminate, and be completely discharged as of May 1, 2023 as provided in Section 6(b) of the Resolution Authorizing the Issuance of the 2017 Bonds.

Section 3. There is levied upon all the taxable property of the District for the fiscal year ending June 30, 2022, \$125,000, which when collected shall be deposited pursuant to the Escrow Agreement with the Paying Agent. The Paying Agent is authorized and directed to call and redeem the Redeemed Bonds on May 1, 2023. Annually, on each May 1, beginning May 1, 2023,

the investment earnings on the Escrow Fund and any other funds in excess of the amount required to redeem the Redeemed Bonds shall be deposited into the School Bond Fund 2017 for payment of principal and interest of the 2017 Bonds. Any remaining balance on May 1, 2023 shall be returned to the Issuer and deposited in the School Bond Fund 2017.

Section 4. The Second Amendment to the Escrow Agent Agreement is hereby authorized and approved, and the President and Secretary are authorized and directed to execute the Second Amendment to the Escrow Agent Agreement. Upon deposit on or before May 1, 2022, of \$125,000 with the Escrow Agent, the Escrow Agent is authorized and directed to invest such funds, at the written direction of the District, in Treasury Securities of the State and Local Government Series (SLGS) or direct U.S. Treasury obligations, at a yield not to exceed the yield on the Bonds and to mature on or before May 1, 2023. Absent such written investment direction from the District, the Escrow Agent shall hold such funds uninvested. The District must comply with the rebate requirements of the Resolution authorizing the Issuance of the 2017 Bonds.

PASSED AND APPROVED this 10th day of March, 2021.

President

ATTEST:

Secretary

CERTIFICATE

STATE OF IOWA)
) SS:
COUNTY OF BUCHANAN)

I, the Secretary of the Board of Directors of the East Buchanan Community School District in the County of Buchanan, State of Iowa, certify that attached is a true and complete copy of the portion of the corporate records of this District showing proceedings of the Board, and the same is a true and complete copy of the action taken by this Board with respect to the matter at the meeting held on the date indicated in the attachment, and remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action were duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Iowa Code chapter 21, upon reasonable advance notice to the public and media at least twentyfour hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named on the date thereof possessed their respective offices as indicated, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the District or the right of the individuals named as officers to their respective positions.

WITNESS my hand hereto affixed this _____ day of _____, 2021.

Secretary, East Buchanan Community School
District

SCHEDULE A

REDEEMED BONDS

<u>CUSIP Numbers</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity Date and Mandatory Redemption Payment Date</u>
271317 AY5	\$125,000*	3.500%	May 1, 2037

*Partial Redemption of the Term Bond maturing on May 1, 2037 to be applied to the Mandatory Redemption Payment due on May 1, 2037.

SCHEDULE B

**NOTICE OF REDEMPTION
TO THE HOLDERS OF THE FOLLOWING DESCRIBED BONDS:**

Please take notice that the Bonds described below have been called for redemption. Owners of the Bonds should present their Bonds for payment on the Redemption Date.

Issuer: East Buchanan Community School District

Original Issue Amount: \$6,500,000

Bond Issue: General Obligation School Bonds, Series 2017

Dated Date: May 1, 2017

Redemption Date: May 1, 2023

Redemption Price: Par, plus accrued interest

Bonds Called for Redemption

<u>CUSIP Numbers</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity Date and Mandatory Redemption Payment Date</u>
271317 AY5	\$125,000*	3.500%	May 1, 2037

*Partial Redemption of the Term Bond maturing on May 1, 2037 to be applied to the Mandatory Redemption Payment due on May 1, 2037.

No representation is made as to the accuracy of the CUSIP numbers printed herein or on the Bonds.

The above Bonds should be presented to the Paying Agent, UMB Bank, N.A at the address listed below. This represents a partial call of the outstanding obligations. All interest will cease to accrue on the Redemption Date.

UMB Bank, N.A.
 Corporate Trust Bond Operations
 928 Grand Blvd. 4th floor MS 1010408
 Kansas City, MO 64106

This notice is given by order of the Board of Directors of the District pursuant to the terms of the resolution of the District authorizing the issuance of these bonds.

UMB BANK, N.A.

MOTION TO APPROVE THE FISCAL YEAR 2022 BUDGET AND TAXES

The budget was published on February 25, 2021 based on what was proposed at the February 10th school board meeting which included a \$125,000 prepayment levy

Since that time, the Supplemental State Aid has been set at 2.4%, the district has determined that the Management Fund Levy should be reduced to \$50,000, and the amount for district income tax paid in 2019 was released. The following documents show the changes to the tax rate since its publication.

A resolution regarding the prepayment levy should be approved prior to the board approving the fiscal year 2022 budget and taxes.

If the board approved the \$125,000 prepayment levy:

"I move that the board approve the fiscal year 2022 budget and taxes as presented in Option 1."

Motion by: _____

Second by: _____

If the board did not approve the prepayment levy:

"I move that the board approve the fiscal year 2022 budget and taxes as presented in Option 2."

Motion by: _____

Second by: _____

FY 2022 Budget Options

10d

FISCAL YEAR 2022

		PUBLISHED		PROPOSED-OPTION 1		PROPOSED-OPTION 2	
Taxes Levied on Property	1		2,974,919		2,907,753		2,784,711
Utility Replacement Excise Tax	2		47,343		46,274		44,316
Income Surtaxes	3		158,455		158,455		158,455
Tuition\Transportation Received	4		575,000		575,000		575,000
Earnings on Investments	5		81,500		81,500		81,500
Nutrition Program Sales	6		165,000		165,000		165,000
Student Activities and Sales	7		189,000		189,000		189,000
Other Revenues from Local Sources	8		91,000		91,000		91,000
Revenue from Intermediary Sources	9		0		0		0
State Foundation Aid	10		3,919,534		4,059,983		4,059,983
Instructional Support State Aid	11		15,076		15,336		15,336
Other State Sources	12		581,350		581,350		581,350
Commercial & Industrial State Replacement	13		17,788		20,453		19,588
Title I Grants	14		70,000		70,000		70,000
IDEA and Other Federal Sources	15		320,000		320,000		320,000
Total Revenues	16		9,205,965		9,281,104		9,155,239
General Long-Term Debt Proceeds	17		0		0		0
Transfers In	18		313,178		313,178		313,178
Proceeds of Fixed Asset Dispositions	19						
Total Revenues & Other Sources	20		9,519,143		9,594,282		9,468,417
Beginning Fund Balance	21		5,600,996		5,600,995		5,600,995
Total Resources	22		15,120,139		15,195,277		15,069,412
*Instruction	23		5,284,000		5,284,000		5,284,000
Student Support Services	24		207,500		207,500		207,500
Instructional Staff Support Services	25		483,000		483,000		483,000
General Administration	26		266,500		266,500		266,500
School/Building Administration	27		375,000		375,000		375,000
Business & Central Administration	28		120,000		120,000		120,000
Plant Operation and Maintenance	29		627,000		627,000		627,000
Student Transportation	30		453,000		453,000		453,000
This row is intentionally left blank	31		0		0		0
*Total Support Services (lines 24-31)	31A		2,532,000		2,532,000		2,532,000
*Noninstructional Programs	32		345,000		345,000		345,000
Facilities Acquisition and Construction	33		475,000		468,044		468,044
Debt Service	34		662,965		662,965		662,965
AEA Support - Direct to AEA	35		288,527		295,483		295,483
*Total Other Expenditures (lines 33-35)	35A		1,426,492		1,426,492		1,426,492
Total Expenditures	36		9,587,492		9,587,492		9,587,492
Transfers Out	37		313,178		313,178		313,178
Total Expenditures & Other Uses	38		9,900,670		9,900,670		9,900,670
Ending Fund Balance	39		5,219,469		5,294,607		5,168,742
Total Requirements	40		15,120,139		15,195,277		15,069,412
		Rate	Dollars	Rate	Dollars	Rate	Dollars
General		8.91778	1,943,684	8.78726	1,915,236	8.78726	1,915,236
ISL		0.62767	136,804	0.67453	147,017	0.67453	147,017
Management		0.45881	100,000	0.22940	50,000	0.22940	50,000
VPPEL		1.34	292,061	1.34000	292,061	1.34000	292,061
PPEL		0.33	71,925	0.33000	71,925	0.33000	71,925
Debt Service		2.19213	477,788	2.19213	477,788	1.61862	352,788
TAX RATE & DOLLARS		13.866390	3,022,262	13.55332	2,954,027	12.97981	2,829,027

Option 1
10d

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2021-JUNE 30, 2022**

Department of Management - Form S-TX

East Buchanan

District Number 1963

Total Special Program Funding

Instructional Support (A&L line 10.27)	315,692
Educational Improvement (A&L line 11.3)	0
Voted Physical Plant & Equipment (A&L line 19.3)	292,061

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	5
Educational Improvement (A&L line 11.4)	0
Voted Physical Plant & Equipment (A&L line 19.4)	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	1,915,236			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	0			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	1,915,236	8.78726	1,885,234	30,002
+Instructional Support Levy (A&L line 15.13)	7	147,017	.67453	144,715	2,302
=Total General Fund Levy (A&L line 15.12)	8	2,062,253	9.46179	2,029,949	32,304
	9				
Management	10	50,000	.22940	49,216	784
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	292,061			
=Subtotal Voted Physical Plant & Equipment	14	292,061	1.34000	287,486	4,575
+Regular Physical Plant & Equipment	15	71,925	.33000	70,799	1,126
=Total Physical Plant & Equipment	16	363,986			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	477,788	2.19213	470,303	7,485
GRAND TOTAL	22	2,954,027	13.55332	2,907,753	46,274

1-1-20 Taxable Valuation WITH Gas & Electric Utilities	217,956,038	WITHOUT Gas&Elec	214,541,692
1-1-20 Tax Increment Valuation WITH Gas & Electric Utilities	0	WITHOUT Gas&Elec	0
1-1-20 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	217,956,038	WITHOUT Gas&Elec	214,541,692

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2021.

Date Budget Adopted: _____

_____ District Secretary

_____ County Auditor

Option 1
10d

Adopted East Buchanan School Budget Summary

District No. 1963

Department of Management - Form S-AB

		Budget 2022	Re-est. 2021	Actual 2020
Taxes Levied on Property	1	2,907,753	2,888,733	2,774,199
Utility Replacement Excise Tax	2	46,274	51,318	158,526
Income Surtaxes	3	158,455	152,971	156,600
Tuition\Transportation Received	4	575,000	575,000	591,841
Earnings on Investments	5	81,500	71,000	83,592
Nutrition Program Sales	6	165,000	180,000	139,120
Student Activities and Sales	7	189,000	189,000	195,975
Other Revenues from Local Sources	8	91,000	91,000	92,194
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	4,059,983	3,919,654	3,803,601
Instructional Support State Aid	11	15,336	0	0
Other State Sources	12	581,350	582,096	636,956
Commercial & Industrial State Replacement	13	20,453	17,270	18,947
Title I Grants	14	70,000	70,000	57,944
IDEA and Other Federal Sources	15	320,000	320,000	321,768
Total Revenues	16	9,281,104	9,108,042	9,031,263
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	313,178	311,010	335,629
Proceeds of Fixed Asset Dispositions	19	0	0	0
Special Items/Upward Adjustments	20	0	0	19,629
Total Revenues & Other Sources	21	9,594,282	9,419,052	9,386,521
Beginning Fund Balance	22	5,600,995	6,101,601	5,975,565
Total Resources	23	15,195,277	15,520,653	15,362,086
*Instruction	24	5,284,000	5,337,000	5,028,297
Student Support Services	25	207,500	222,500	195,964
Instructional Staff Support Services	26	483,000	480,000	466,853
General Administration	27	266,500	265,000	245,003
School Administration	28	375,000	410,000	387,447
Business & Central Administration	29	120,000	125,000	123,366
Plant Operation and Maintenance	30	627,000	643,000	570,413
Student Transportation	31	453,000	540,000	377,004
This row is intentionally left blank	32	0	0	0
*Total Support Services (lines 25-32)	32A	2,532,000	2,685,500	2,366,050
*Noninstructional Programs	33	345,000	345,000	322,372
Facilities Acquisition and Construction	34	468,044	300,000	229,213
Debt Service (Principal, interest, fiscal charges)	35	662,965	662,398	666,878
AEA Support - Direct to AEA	36	295,483	268,098	266,443
*Total Other Expenditures (lines 34-36)	36A	1,426,492	1,230,496	1,162,534
Total Expenditures	37	9,587,492	9,597,996	8,879,253
Transfers Out	38	313,178	321,662	335,629
Other Uses	39	0	0	45,603
Total Expenditures, Transfers Out & Other Uses	40	9,900,670	9,919,658	9,260,485
Ending Fund Balance	41	5,294,607	5,600,995	6,101,601
Total Requirements	42	15,195,277	15,520,653	15,362,086

Option 2
10d

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2021-JUNE 30, 2022**

Department of Management - Form S-TX

East Buchanan

District Number 1963

Total Special Program Funding

Instructional Support (A&L line 10.27)	315,692
Educational Improvement (A&L line 11.3)	0
Voted Physical Plant & Equipment (A&L line 19.3)	292,061

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	5
Educational Improvement (A&L line 11.4)	0
Voted Physical Plant & Equipment (A&L line 19.4)	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	1,915,236			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	0			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	1,915,236	8.78726	1,885,234	30,002
+Instructional Support Levy (A&L line 15.13)	7	147,017	.67453	144,715	2,302
=Total General Fund Levy (A&L line 15.12)	8	2,062,253	9.46179	2,029,949	32,304
	9				
Management	10	50,000	.22940	49,216	784
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	292,061			
=Subtotal Voted Physical Plant & Equipment	14	292,061	1.34000	287,486	4,575
+Regular Physical Plant & Equipment	15	71,925	.33000	70,799	1,126
=Total Physical Plant & Equipment	16	363,986			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	352,788	1.61862	347,261	5,527
GRAND TOTAL	22	2,829,027	12.97981	2,784,711	44,316

1-1-20 Taxable Valuation WITH Gas & Electric Utilities	217,956,038	WITHOUT Gas&Elec	214,541,692
1-1-20 Tax Increment Valuation WITH Gas & Electric Utilities	0	WITHOUT Gas&Elec	0
1-1-20 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	217,956,038	WITHOUT Gas&Elec	214,541,692

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2021.

Date Budget Adopted: _____

_____ District Secretary

_____ County Auditor

Option 2
10d

Adopted East Buchanan School Budget Summary

District No. 1963

Department of Management - Form S-AB

		Budget 2022	Re-est. 2021	Actual 2020
Taxes Levied on Property	1	2,784,711	2,888,733	2,774,199
Utility Replacement Excise Tax	2	44,316	51,318	158,526
Income Surtaxes	3	158,455	152,971	156,600
Tuition\Transportation Received	4	575,000	575,000	591,841
Earnings on Investments	5	81,500	71,000	83,592
Nutrition Program Sales	6	165,000	180,000	139,120
Student Activities and Sales	7	189,000	189,000	195,975
Other Revenues from Local Sources	8	91,000	91,000	92,194
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	4,059,983	3,919,654	3,803,601
Instructional Support State Aid	11	15,336	0	0
Other State Sources	12	581,350	582,096	636,956
Commercial & Industrial State Replacement	13	19,588	17,270	18,947
Title I Grants	14	70,000	70,000	57,944
IDEA and Other Federal Sources	15	320,000	320,000	321,768
Total Revenues	16	9,155,239	9,108,042	9,031,263
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	313,178	311,010	335,629
Proceeds of Fixed Asset Dispositions	19	0	0	0
Special Items/Upward Adjustments	20	0	0	19,629
Total Revenues & Other Sources	21	9,468,417	9,419,052	9,386,521
Beginning Fund Balance	22	5,600,995	6,101,601	5,975,565
Total Resources	23	15,069,412	15,520,653	15,362,086
*Instruction	24	5,284,000	5,337,000	5,028,297
Student Support Services	25	207,500	222,500	195,964
Instructional Staff Support Services	26	483,000	480,000	466,853
General Administration	27	266,500	265,000	245,003
School Administration	28	375,000	410,000	387,447
Business & Central Administration	29	120,000	125,000	123,366
Plant Operation and Maintenance	30	627,000	643,000	570,413
Student Transportation	31	453,000	540,000	377,004
This row is intentionally left blank	32	0	0	0
*Total Support Services (lines 25-32)	32A	2,532,000	2,685,500	2,366,050
*Noninstructional Programs	33	345,000	345,000	322,372
Facilities Acquisition and Construction	34	468,044	300,000	229,213
Debt Service (Principal, interest, fiscal charges)	35	662,965	662,398	666,878
AEA Support - Direct to AEA	36	295,483	268,098	266,443
*Total Other Expenditures (lines 34-36)	36A	1,426,492	1,230,496	1,162,534
Total Expenditures	37	9,587,492	9,597,996	8,879,253
Transfers Out	38	313,178	321,662	335,629
Other Uses	39	0	0	45,603
Total Expenditures, Transfers Out & Other Uses	40	9,900,670	9,919,658	9,260,485
Ending Fund Balance	41	5,168,742	5,600,995	6,101,601
Total Requirements	42	15,069,412	15,520,653	15,362,086

FY22 BUDGET ADJUSTMENT RESOLUTION

It is in the best interest of the district to approve this resolution. The amount is estimated to be \$31,173.00 according to the preliminary budget's aid and levy results (Line 4.8). This amount will change if the state approves a supplemental state aid percentage increase greater than 0.00.

RESOLVED, that the Board of Directors of East Buchanan Community School District, will levy property taxes for fiscal year 2021-2022 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Motion by:

Second by:

MOTION TO APPROVE THE FISCAL YEAR 2020 AUDIT REPORT

Board members were provided with copies of the fiscal year audit report when it was released. The full audit report can be found at <https://www.auditor.iowa.gov/reports/audit-reports/>

"I move that the board approve the fiscal year 2020 audit report."

Motion by: _____

Second by: _____

NEWS RELEASE

FOR RELEASE:

Kay L. Chapman, CPA PC of Muscatine, Iowa today released an audit report on the East Buchanan Community School District in Winthrop, Iowa.

FINANCIAL HIGHLIGHTS:

The District's revenues totaled \$9,052,372 for the year ended June 30, 2020, a 3 percent decrease from the prior year. Expenses for District operations totaled \$8,082,864, a 6 percent decrease from the prior year. The decrease in revenues was due to decrease from local and federal sources. The decrease in expenses was primarily related to the District switching to online learning due to the pandemic.

AUDIT FINDINGS:

Chapman reported one finding related to the receipt and expenditure of taxpayer funds. This is found on page 63 of this report. The finding addresses issues such as a lack of segregations of duties. Chapman provided the District with recommendations to address these findings.

BOARD RESPONSIBILITIES:

The District's Board of Education has a fiduciary responsibility to provide guidance over the District's operations and stewardship over the District's finances. The Board is responsible for the governance and leadership of the District.

COPY OF REPORT:

A copy of the audit report is available for review in the District Secretary's Office, in the Office of Auditor of State and on the Auditor of State's web site at <https://auditor.iowa.gov/audit-reports>.

POLICY REVIEW

1st Reading

Current EB policy is marked with changes based on the current IASB policy reference manual

Wording to be removed is ~~crossed-out~~

Additions are in **bold and underlined**

Decisions to be made are highlighted

Optional wording is in *[italics and brackets]*

Policy Code Signs & Symbols:

-R This symbol following a policy code number indicates the statement is an administrative regulation rather than a board policy

-E This symbol following a policy code number indicates the statement is an exhibit rather than a board policy.

Legal Reference This sign indicates the legal references. They tell the user where they may find the statutes, case law, attorney general opinions, or administrative rules that give authority to a policy.

Cross Reference Many policies in the manual relate to other policies in the manual. Cross references are provided to assist the user in finding all of the related policies.

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, religion, age, or sexual orientation 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 their 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 in school-owned and/or leased 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 its policies. The term parents for purposes of this policy manual will mean the legal parents, or legal guardian or custodian of a student. 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, East Buchanan Community School District, 414 5th Street North, P.O. Box 40, Winthrop, Iowa, 50682; or by telephoning (319) 935-3767.

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, 10220 n. Executive Hills Blvd., 8th Floor, Kansas City, MO 64123-1367, (816) 891-8156 or Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA. (515) 281-3111. 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.

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.

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 school is in session in accordance with the school calendar. Students of compulsory attendance age will attend school a minimum of 180 days or 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 ~~appointed school official~~ **principal** will investigate the cause for a student's truancy. If the ~~school official~~ **principal** is unable to secure the truant student's attendance, the ~~school official~~ **principal** should discuss the next step with the school board. If after school board action, the student is still truant, the ~~school official~~ **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: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A.

Cross Reference: 501 Student Attendance
601.1 School Calendar
604.1 Competent Private Instruction

Approved November 8, 2006 Reviewed December 13, 2017

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

Cross Reference: 501 Student Attendance
507.1 Student Health and Immunization Certificates

Approved November 8, 2006 Reviewed December 13, 2017 Revised _____

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.
New Jersey v. T.L.O., 469 U.S. 325 (1985).
Cason v. Cook, 810 F.2d 188 (8th Cir. 1987), *cert. den.*, 482 U.S. 930 (1987).
 Iowa 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

Approved January 10, 2007 Reviewed December 13, 2017 Revised _____

SEARCH AND SEIZURE CHECKLIST

I. What factors caused you to have a reasonable and articulable suspicion that the search of this student or the student's effects or automobile would turn up evidence that the student has violated or is violating the law, school policy, rules or regulations affecting school order?

A. Eyewitness account.

- 1. By whom: _____
- 2. Date/Time: _____
- 3. Place: _____
- 4. What was seen: _____

B. Information from a reliable source.

- 1. From whom: _____
- 2. Time received: _____
- 3. How information was received: _____
- 4. Who received the information: _____
- 5. Describe information: _____

C. Suspicious behavior? Explain.

~~D. Student's past history? Explain.~~

D. Time of search: _____

E. Location of search: _____

F. Student told purpose of search: _____

G. Consent of student requested: _____

SEARCH AND SEIZURE CHECKLIST

II. Was the search you conducted reasonable in terms of scope and intrusiveness?

A. What were you searching for: _____

B. Where did you search? _____

C. Sex of the student: _____

D. Age of the student: _____

E. Exigency of the situation: _____

F. What type of search was being conducted: _____

G. Who conducted the search: _____

Position: _____ Sex: _____

H. Witness(s): _____

III. Explanation of Search.

A. Describe the time and location of the search:

B. Describe exactly what was searched:

C. What did the search yield: _____

D. What was seized: _____

E. Were any materials turned over to law enforcement officials?

F. Were parents notified of the search including the reason for it and the scope:

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 health plan.~~education program.~~

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

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 seq.*
Iowa Code §§ 256.11(7); 256B; 273.2, .5, .9(2)-(3); 280.8.
281 I.A.C. 14.2

Cross Reference: 502 Student Rights and Responsibilities
506 Student Records
603.3 Special Education

Approved March 19, 2007 Reviewed November 11, 2015 Revised _____

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.
Iowa 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

Approved December 12, 2007

Reviewed December 10, 2012

Revised July 10, 2019

Board Policy East Buchanan Community Schools

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 in board policy 505.5 ~~or~~ and 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 (Iowa 1979).
 20 U.S.C. §§1400 *et seq.*
 34 C.F.R. Pt. 300 *et seq.*
 Iowa 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
 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

Approved December 12, 2007
 Reviewed December 10, 2012; October 9, 2019
 Revised _____

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.~~

INSTRUCTION AT A POST-SECONDARY EDUCATIONAL INSTITUTION

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: Iowa Code §§ 256.7, 11; 258; 261E; 279.61, 280.3, 280.14
281 I.A.C. 12 and 22

Cross References: 505 Student Scholastic Achievement
604.3 Program for Talented and Gifted Students

Approved: January 9, 2008
Reviewed: March 13, 2013
Revised: October 9, 2019

ONLINE COURSES

The board recognizes that online coursework may be a good alternative for students to not only meet graduation requirements but, also have the opportunity to take advanced or other courses not offered by the school district.

High school students may earn a maximum of 6 credits to be applied toward graduation requirements by completing online courses offered through the district or through agencies approved by the board and the Iowa Department of Education, ~~such as the Iowa On-Line Learning (ILO).~~ Credit from an online ~~or virtual~~ course may be earned only in the following circumstances:

- The course is not offered at the high school;
- **Although the course is offered at the high school, the virtual educational setting will be more conducive to the student's individual learning needs;**
- Although the course is offered at the high school, the student will not be able to take it due to an unavoidable scheduling conflict that would keep the student from meeting graduation requirements;
- The course will serve as a supplement to extend homebound instruction;
- The student has been ~~expelled~~ **given a long-term suspension** from the regular school setting, but educational services are to be continued; or
- The principal, with agreement from the student's teachers and parents, determines the student requires a differentiated or accelerated learning environment.

Students applying for permission to take an online course shall complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an online learning environment. In addition, the express approval of the principal shall be obtained before a student enrolls in an online course. The school must receive an official record of the **student's** final percentage score and suggested grade before credit toward graduation will be recognized.

Provided online courses are part of the student's regular school day coursework and within budgetary parameters, the tuition costs for an online course shall be borne by the school district during the fall and spring semesters, but may be passed on to the parent/guardian during the summer semester. Any additional costs such as textbooks, rentals or school supplies, shall be borne by the parents for students enrolled full-time.

It is the responsibility of the superintendent to develop administrative regulations to implement this policy.

NOTE: This policy does not apply to Senior Year Plus programs.

Legal Reference: Iowa Code § 256.9(55); 279.8.
281 I.A.C. 15

Cross Reference: 605.6 Internet Appropriate Use
501.6 Student Transfers In

Approved: January 9, 2008
Reviewed: March 13, 2013
Revised: November 13, 2019

BUCCANEER BRAG-ABOUT



Exempt Meeting - Negotiation Strategy

"I move that we hold an exempt session as authorized by Iowa Code Section 20.17(3)."

Time: _____

Motion by: _____

Second by: _____

Return to Open Meeting

Time: _____

Motion by: _____

Second by: _____
