

# AGENDA

## **New Plymouth School District #372**

### **Policy Work Session**

**October 27, 2020**

**3:00 p.m.**

**School District Office**

**P.O. Box 249**

**222 N. Plymouth Avenue**

**Suite A**

**New Plymouth, Idaho 83655**

## **A.**

### **POLICY WORK SESSION**

- 3085-Sexual Harassment, Discrimination and Retaliation Policy
- 3085P-Title IX Sexual Harassment Grievance Process
- 3085F-Notice of Investigation and Allegation Template (3290F)
- 3570P-Maintenance of School Student Records
- 7000-Goals
- 7010-Equivalence in Instructional Staff and Materials
- 7100-Budget and Program Planning
- 7110-Budget Implementation and Execution
- 7120-Budget Adjustments
- 7200-Accounting System Design
- 7210-Fixed Assets and Management Discussion and Analysis (GASB Statement 34)
- 7215-Fund Accounting System (GASB Statement 54)
- 7218-Federal Grant Financial Management System
- 7220-Documentation and Approval of Claims
- 7225-Financial Fraud and Theft Prevention
- 7230-Financial Reporting and Audits
- 7235-Fiscal Accountability and IDEA Part B Funds
- 7235P-Written Compensation Procedure (Time and Effort)
- 7235F1-Federal Funds Semi-Annual Certification Form
- 7235F2-Personnel Activity Report
- 7235F3-Multiple Cost Objective Time and Effort Certification
- 7236-Employees Paid With Federal Funds and Unexpected or Extraordinary Closures
- 7237-Retention of Records Relating to Federal Grants
- 7240 & 7240B-Programs for Indian Children
- 7240P-Federal Impact Funds
- 7260-Student Activity Funds
- 7270-Property Records
- 7300-Revenues
- 7305-Investment Funds

## AGENDA

- 7310-Advertising in Schools/Revenue Enhancement
- 7320-Allowable Uses for Grant Funds
- 7320P1-Determining Necessity and Reasonableness of Expenses
- 7320P2-Selected Items of Cost