700 Policy Series Summary of Changes - 2025

Review Team: Becky Boll, Lynn Neumann, Bailey Rettmann, Justin TenEyck Board Representatives: Diane Jankowski, Erin Knudtson, Sara Pollmann

NON INSTRUCTIONAL OPERATIONS AND BUSINESS SERVICES		
Policy Number	Proposed Changes	
<u>701</u>	 Establishment and Adoption of School District Budget If expenses exceed revenues, the school board may decide to use an available fund balance. No change to practice. Clarifying language. Updated abbreviations 	
<u>701.1</u>	Modification of School District Budget Revise Cross Reference 	
<u>701.3</u>	ISD 423 Post-Issuance Debt Compliance Policy • No recommended changes	
<u>702</u>	Accounting Updated abbreviations Revise Legal References and Cross References 	
<u>703</u>	Annual Audit Updated abbreviations Revise Legal References and Cross References 	
<u>704</u>	 Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System Fixed asset threshold set at a minimum of \$5,000. Threshold of \$25,000 for technology, furniture or other equipment purchased as per quantity where individual items are less than the threshold. Revise Legal References and Cross References 	
<u>705</u>	Investments Updated abbreviations Revise Legal References and Cross References 	
<u>706</u>	Acceptance of Gifts Revise Legal References and Cross References 	
707	 Transportation of Public School Students Revised wording for routing special education students (special route versus regular route) Revise Legal References and Cross References Format change on where legal references are located in the document 	
<u>707F</u>	Nonpublic Transportation Agreement No recommended changes 	
<u>707P</u>	 Student Transportation Procedure Walk boundaries and walk distances are recommended as school board work session agenda items Replace Hutchinson Bus Line references with Superior Transportation Policy Committee and Administration recommends Superior Transportation enforce the policy and procedure; proactive communication shall apply 	

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<u>708</u>	Transportation of Nonpublic School Students No recommended changes
<u>709</u>	 Student Transportation Safety Policy (mandatory policy) Electric-assisted bicycle safety added to Required Training, including that a person under the age of 15 is not allowed to operate an electric-assisted bicycle. Remove deadlines for safety training for new students starting after the first/second week(s) of school. State law repealed the requirement.
<u>709F</u>	Notification to Employer of Moving ViolationNo recommended changes
<u>710</u>	Extracurricular TransportationRevise Legal References and Cross References
<u>711</u>	 Video Recording on School Buses Revise Legal References and Cross References
<u>712</u>	 Video Surveillance Other Than on Buses Updated abbreviations Revise Cross References
<u>713</u>	Student Activity Accounting Revise Legal References
<u>714</u>	Fund Balances Revise Cross References
<u>715</u>	District-Owned Vehicles No recommended changes
<u>715P</u>	 Administration and Use of District-Owned Vehicles Updates to reflect practice Director of Buildings and Grounds replaces the Activities Director for overseeing the district-owned vehicle fleet.
<u>716</u>	Use of Private Vehicles No recommended changes
<u>720</u>	Vending Machines Updated abbreviations Revise Legal References
721	 Uniform Grant Guidance Policy Regarding Federal Revenue Sources (mandatory policy) Updated abbreviations Revise Legal References and Cross References Reformatted for additional subsections to guide the reader Small purchase procedures revised to those not costing more than \$175,000 (was \$250,000) Clarifying language that districts must have general procurement standards reflecting state laws Procurement procedures should consider veteran-owned businesses Federally owned property should be insured at the same level as non-federally funded property Add Cybersecurity section calling for the safeguard of personally identifiable

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	 information, sensitive information, and other information as per Federal, State, local and tribal laws to uphold privacy and confidentiality Add Internal controls section stating the district is managing federal awards in compliance with laws Allowable uses of funds is defined Costs forbidden by federal law is defined Add Mandatory disclosure section requiring the district to report in writing to the OIG if it suspects fraud, conflict of interest, bribery, etc. associated with a federal award
<u>722</u>	Public Data Requests (mandatory policy, must be reviewed annually) No recommended changes
<u>722F</u>	Public Data Requests Form No recommended changes
723	Authorized Use of School Owned Equipment and Books No recommended changes