

This document must be uploaded to the platform used for conducting facility condition assessments, as it is part of the qualification requirements to receive School Modernization Funds.

name of school district Wallace **school district number** 393

1. The school district attests to compliance with the dignity and nondiscrimination in public education requirements specified in Idaho Code, 33-138

yes or **no**

2. The school district attests that it does **not** require job applicants to sign written diversity statements:

yes or **no**

3. The school district meets minimum student instructional hours in law **or** the minimum instructional days set by the State Board of Education:

yes or **no**

4. School Modernization funds will be utilized in a manner that aligns with the school district's core educational mission and complies with the allowable expenditures outlined in House Bill 521.

yes or **no**

5. The school district leadership has watched the required Department of Education webinars.

yes or **no**

6. Our school district is requesting to receive installments from the School Modernization Fund (choose one):

lump sum **or** **annually** **or** **combination of lump sum/annual payments**

7. Please provide a list of individuals and groups involved in the decision-making process regarding expenditures from the School Modernization Fund. This may include constituents, contractors, architects, school board, other relevant stakeholders:

Strategic Planning Committee, WSD Safety Committee, WSD Leadership Committee, WSD Board of Trustees, Architects West (Ed Champagne), Tony Underdahl (WSD Maintenance/Grounds Supervisor), Brandon Vorhees, M2 Automation (Nick Anderson), Mark Feddersen (IOSBE), SCFPD #1 (John Miller), SCSO/OPD.

8. On what day did the school board approve the 10-year plan, including the planned expenditures?

Date September 9, 2024

actual signatures (not stamped)

School Board Chairman

Annem Berg Date 9-9-2024

School District Superintendent

Tall Date 9-9-2024

