



Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Inman Elementary
Red Oak Inman Elementary School Campus

Monday, June 28, 2021 – 5:30 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Communications
 - 4.1 Good News from Red Oak Schools
 - 4.2 Visitors and Presentations
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from June 14, 2021 *pg 1-2*
 - 5.2 Review and Approval of Monthly Business Reports *pg 3-14*
 - 5.3 Personnel Considerations
 - 5.3.1 Hiring of Michael Gethman as Elementary Classroom Teacher (2nd Grade) for the 2021-2022 School Year
 - 5.3.2 Resignation of Michael Nordeen as Para-Professional for the 2021-2022 school year
 - 5.4 Use of ESSER Funds
 - 5.4.1 Use ESSER Funds to Provide Internet Access to Outdoor Activities Facilities (\$45,000)
 - 5.4.2 Use of ESSER Funds to Purchase Thought Exchange Site License (\$20,000)
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Discussion/Approval of Second Reading of Board Policy 206-209 *pg 15-23*
 - 6.2 New Business
 - 6.2.1 Discussion/Approval of Registration Fees for the 2021-2022 school year. *pg 24*
 - 6.2.2 Discussion/Approval of Lunch prices for the 2021-2022 school year *pg 24*
 - 6.2.3 Discussion/Approval of Resolution to set a public hearing on July 12, 2021, regarding the sale of the vacant lot on 3rd Street and Prospect. *pg 25-26*
 - 6.2.4 Discussion/Approval of Proficiency Standards for Senior Year Plus Programs (i.e., college credit courses) *pg 27*
 - 6.2.5 Discussion/Approval of Bid to Install New Flooring at Inman Elementary *pg 28-29*

6.2.6 Discussion/Approval of Purchase of a used twelve passenger van from Rent-a-Van in Lincoln NE in an amount not to exceed \$35,000 Pg 29

6.2.7 Discussion/Approval of Renewal rates for the district's property and casualty insurance with United Group

6.2.8 Discussion/Approval of awarding Fuel Bid for 2021-2022 school year Pg 30

6.2.9 Discussion/Approval of awarding Pest Control Bid for 2021-2022 school year Pg 31

6.2.10 Discussion/Approval of awarding Sanitation Bid for 2021-2022 school year Pg 32

6.2.11 Discussion/Approval of Superintendent 2021-2022 Contract

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

7.4 Board Member Requested Item(s) for next meeting agenda

7.5 Closed Session – Board Secretary Summative Performance Evaluation Pursuant to Iowa Code Section 21.5(1)(i)

8.0 Next Board of Directors Meeting:

Monday, July 12, 2021 – 5:30 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

9.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary/ Phone/Internet
Red Oak Inman Elementary Campus
June 14, 2021

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 5:30 p.m. at the Red Oak Junior/Senior High School Media Center (change of venue due to work on internet).

Present

Directors: Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Waalker
Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

Motion by Director Carlson, second by Director Walker to approve the agenda removing Item 7.6 with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Good News from Red Oak Schools

Summer school attendance has been high and teachers are implementing a variety of fun and engaging learning activities.

Eleven spring sports senior athletes were named to the Hawkeye 10 All-Academic Honors.

Presentations

Luke Dow presented his proposal for the purchase of the vacant lot on 3rd Street and Prospect Street. Mr. Dow plans to plant a flower garden on half of the lot and leave the remainder as parking.

Consent Agenda

Motion by Director Walker, second by Director DeVries to approve the consent agenda, removing Item 5.4.5, including meeting minutes, monthly business reports, open enrollments, personnel considerations, grant contracts, and use of ESSER Funds. Motion carried unanimously.

Webster, Bancroft, and Vacant Lot Disposition

Mr. Lorenz reported that the district did not receive any bids for the Webster and Bancroft buildings. Potential buyers were concerned about the cost of asbestos abatement. One bid from Luke Dow was received for the vacant lot. At the June 28, 2021 board meeting, the board will be presented with a resolution to set a public hearing on July 12, 2021 regarding the sale of the vacant lot.

Board Policy Series 206-209

Motion by Director Walker, second by Director DeVries to approve the first reading of Board Policy Series 206 through 209. Motion carried unanimously.

City of Red Oak License

Motion by Director DeVries, second by Director Carlson to approve the license agreement granting the City of Red Oak limited access to district owned property to repair sewer inlets and culverts. Motion carried unanimously.

Continuation of June 14, 2021 Meeting Minutes-Page 2

2022 Legislative Priorities

Motion by Director Carlson, second by Director DeVries to set the Iowa Association of School Boards' 2022 legislative priorities for the district as: Teacher Recruitment and Licensure, Mental Health Supports, School Funding, and Drop Out/At Risk. Motion carried unanimously.

Managed Print Contract (Printers)

Motion by Director Carlson, second by Director Walker to approve the managed print contract with Counsel for sixty-three months at a cost of \$1,215.50 per month for Ricoh Copiers. Motion carried unanimously.

IES Security Cameras

Motion by Director Walker, second by Director Carlson to approve the bid for Inteconnex in the amount of \$50,339.12 to install security cameras at Inman Elementary School. Motion carried unanimously.

Closed Session

Motion by Director Carlson, second by Director DeVries to enter closed session per Iowa Code 21.5(1)(i) to review and discuss records authorized to be kept confidential and to evaluate individuals whose appointment or hiring is being considered to prevent needless and irreparable injury to those individuals' reputations and those persons having requested a closed session at 6:05 p.m. Motion carried unanimously.

Exited Closed Session at 7:13 p.m.

Adjournment

Motion by Director Carlson, second by Director Walker to adjourn the meeting at 7:13 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, June 28, 2021 – 5:30 p.m.
Red Oak Inman Elementary/Phone/Internet
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

RED OAK COMMUNITY SCHOOLS 2021 MAY RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 5-01-2021	\$ 4,544,624.47	\$ 1,627,817.52	\$ 3,145,243.00	\$ 1,897,545.28	\$ 1,818,884.56	\$ -	\$ 8,049.79
Revenue	\$ 1,109,587.27	\$ 9,261.38	\$ 14,364.86	\$ 108,471.05	\$ 87,159.59	\$ -	\$ -
Expenditure	\$ 918,391.86	\$ (1,436.25)	\$ 805.35	\$ 1,071,543.74	\$ 75,208.96	\$ -	\$ -
Balance 5-31-2021	\$ 4,735,819.88	\$ 1,638,515.15	\$ 3,158,802.51	\$ 934,472.59	\$ 1,830,835.19	\$ -	\$ 8,049.79
Balance 5-31-2020	\$ 4,411,067.57	\$ 1,640,412.97	\$ 12,306,495.11	\$ 2,848,655.28	\$ 2,685,963.62	\$ -	\$ 8,049.79
Checking Account .50%	Checking Account	\$ 12,424,305.80					
Money Market Account .85%	Savings Account	\$ -					
	ISJIT	\$ 0.04					
	Petty Cash	\$ 100.00					
	Outstanding Checks	\$ 117,910.73					
		\$ 12,306,495.11					
	ACTIVITY FUND		NUTRITION FUND				
Beg. Balance 5-01-2021	\$ 159,422.08		\$ 219,394.45				
Revenue	\$ 8,122.62		\$ 81,369.91				
Expenditure	\$ 15,206.21		\$ 2,900.20				
Balance 5-31-2021	\$ 152,338.49		\$ 297,864.16				
Balance 5-31-2020	\$ 177,311.06		\$ 133,496.43				
	-						
Checking Account .50%	\$ 155,700.89		\$ 298,563.52				
Petty Cash Boxes	\$ 1,200.00		\$ -				
Outstanding cks	\$ 4,562.40		\$ 699.36				
	\$ 152,338.49		\$ 297,864.16				

PHYSICAL PLANT AND EQUIPMENT LEVY

Beginning Balance (July 1) 2018-2019
\$1,388,767.88

Add: Revenue	
Property Taxes	\$155,074.66
Voted PPEL	\$377,040.33
Voted PPEL Surtax	\$192,261.38
Utility Replacement Tax	\$23,810.35
Utility Replacement Tax (SAVE)	\$409.41
Mobile Home Tax	\$78.67
Voted PPEL Mobile Home	\$181.02
Military Credit	\$36.56
Military Credit (SAVE)	\$279.92
Commercial Industrial tax	\$7,309.94
Commercial Ind. Voted PPEL	\$26,700.62
Interest	\$6,968.41
Donations	
Prior Year Expenditure	
ERATE Reimbursement	

Subtotal \$790,151.27
TOTAL AVAILABLE FUND \$2,178,919.15

LESS: Expenditures	
Frontline Technologies-Aeosp	\$5,059.63
Forecasts Analytics	\$11,000.00
Software Unlimited-Actg Software	\$7,800.00
Mickey Anderson-Rent	\$2,400.00
Ray Martin-HVAC Service Agreement	\$7,500.00
May/June Rent Council Bluffs Sp Ed	\$1,432.08
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Dude Solutions	\$2,376.00
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Aug/Sept/Oct CB Sp Ed Rent	\$3,065.26
Mickey Anderson-Rent	\$1,200.00
Viner Const-FB Sidewalk	\$11,671.00
Mickey Anderson-Rent	\$1,200.00
Nov/Dec Rent Council Bluffs Sp Ed	\$3,452.09
Jan Rent Council Bluffs Sp Ed	\$2,344.47
Feb Rent Council Bluffs Sp Ed	\$2,368.40
Infinite Campus Software	\$23,302.00
March Rent Council Bluffs Sp Ed	\$1,050.50
April Ren Council Bluffs Sp Ed	\$1,479.72
Auditorium Projector	\$7,499.00

Subtotal \$102,200.15
Cash Balance \$2,076,719.00

Beginning Balance (July 1) 2019-2020
\$1,890,230.76

Add: Revenue	
Property Taxes	\$133,465.25
Voted PPEL	\$469,024.13
Voted PPEL Surtax	\$513,685.81
Utility Replacement Tax	\$4,013.32
Utility Replacement Tax (SAVE)	\$14,682.89
Mobile Home Tax	\$45.09
Voted PPEL Mobile Home	\$217.11
Military Credit	\$94.53
Military Credit (SAVE)	\$126.30
Commercial Industrial tax	\$2,315.42
Commercial Ind. Voted PPEL	\$8,470.90
Interest	\$6,390.03
MS Sale	\$5,000.00
Prior Year Expenditure	
ERATE Reimbursement	

Subtotal \$1,151,410.78
TOTAL AVAILABLE FUND \$3,041,641.54

LESS: Expenditures	
School Dude	\$2,669.44
Frontline Technology	\$24,311.80
Forecasts	\$11,225.00
Software Unlimited	\$7,900.00
Ray Martin-HVAC Service Agreement	\$7,725.00
May/June Rent Council Bluffs Sp Ed	\$1,390.98
Riverside Tech-Fiber	\$2,000.00
Boland Rec-Playground	\$69,900.00
School Dude	\$5,386.32
Miracle Recreation-Playground	\$965.75
Infinite Campus	\$3,596.00
Aug/Sept Rent Council Bluffs Sp Ed	\$756.24
School Dude	\$1,101.82
Oct Rent Council Bluffs Sp Ed	\$732.69
Electronic Contracting-IES Intercom	\$2,445.50
CIC-Infinite Campus Assessment Import	\$1,000.00
Bi State Electronics-Trans Radios	\$16,234.00
Nov Rent Council Bluffs Sp Ed	\$694.44
Dec Rent Council Bluffs Sp Ed	\$680.40
Jan Feb Rent Council Bluffs Sp Ed	\$1,403.91
Lee Jensen-Fork Lift	\$1,500.00
Mar Rent Council Bluffs Sp Ed	\$713.16
Infinite Campus	\$23,492.00
Impro Corp-JSHS Wall Protectors	\$9,873.06
Midwest Tennis & Track	\$37,850.00

Subtotal \$235,487.51
Cash Balance \$2,806,154.03

Beginning Balance (July 1) 2020-2021
\$2,329,854.73 Adj for Audit Entries

Add: Revenue	
Property Taxes	\$135,652.35
Voted PPEL	\$415,175.18
Voted PPEL Surtax	\$493,222.30
Utility Replacement Tax	\$3,864.00
Utility Replacement Tax (SAVE)	\$13,925.08
Mobile Home Tax	\$57.26
Voted PPEL Mobile Home	\$175.35
Military Credit	\$41.22
Military Credit (SAVE)	\$115.82
Commercial Industrial tax	\$2,160.74
Commercial Ind. Voted PPEL	\$7,786.86
Interest	\$4,881.19
Prior Year Expenditure	
ERATE Reimbursement	

Subtotal \$1,077,057.35
TOTAL AVAILABLE FUND \$3,406,912.08

LESS: Expenditures	
Chrome Book Lease	\$84,589.28
Frontline Software	\$16,264.13
Forecasts	\$22,158.00
School Bus Lease	\$61,602.40
RO Chrysler-Ford Transport Van	\$33,987.85
Chrome Book Lease	\$308.00
Rent Council Bluffs Sp Ed	\$728.08
Rent Council Bluffs Sp Ed	\$732.80
Rent Council Bluffs Sp Ed	\$759.74
Rent Council Bluffs Sp Ed	\$791.55
Rent Council Bluffs Sp Ed	\$1,346.07
Infinite Campus Software Renewal	\$23,233.00
Rent Council Bluffs Sp Ed	\$803.32
Rent Council Bluffs Sp Ed	\$805.35

Subtotal \$248,109.57
Cash Balance \$3,158,802.51

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ADVANCE CLEANING EQUIPMENT, INC.	31505	195.00
10 9010 2640 000 0000 433	Preventative Maint - Pressure Washer	195.00
Vendor Name ADVANCE CLEANING EQUIPMENT, INC.		195.00
CAMBLIN MECHANICAL INC	21-3069	213.31
10 0445 2620 000 0000 432	IES Water Heater Repair	213.31
Vendor Name CAMBLIN MECHANICAL INC		213.31
CAPITAL SANITARY SUPPLY CO.	050222	3,122.60
10 9010 2620 000 0000 618	Custodial Supplies - Districtwide	3,122.60
Vendor Name CAPITAL SANITARY SUPPLY CO.		3,122.60
CDW GOVERNMENT, INC.	F428805	3,421.45
10 9010 1000 100 4055 739	Lenovo Thinkpad L13 13.3" Laptop	991.40
10 9010 1000 100 4055 739	Logitech Wireless Keyboard and Mouse	415.20
10 9010 1000 100 4055 739	iPad Stand	31.37
10 9010 1000 100 4055 739	Logitech Keyboard Case for iPad	1,109.88
10 9010 1000 100 4055 739	Otterbox Unlimited iPad Case	873.60
Vendor Name CDW GOVERNMENT, INC.		3,421.45
CHAT MOBILITY	051621CM	103.68
10 9010 2510 000 0000 532	Admin Mifi's	103.68
Vendor Name CHAT MOBILITY		103.68
CONNECTION INC	71443538	9,129.00
10 9010 1000 100 4055 739	Google OS Management License	9,129.00
Vendor Name CONNECTION INC		9,129.00
COUNSEL OFFICE & DOCUMENTS	34AR544675	44.82
10 0109 2410 000 0000 618	Jr/SR HS Staples for Copier	44.82
COUNSEL OFFICE & DOCUMENTS	34AR552601	2,106.71
10 0445 1000 100 0000 359	ROECC Copier Clicks 5/2021	238.36
10 0109 1000 100 0000 359	Jr/SR HS Copier Clicks 5/2021	547.42
10 0418 1000 100 0000 359	IES Copier Clicks 5/2021	1,247.05
10 9010 2520 000 0000 618	Steady Serve 5/2021	12.99
10 9010 2520 000 0000 618	Admin Copier Clicks 5/2021	60.89
Vendor Name COUNSEL OFFICE & DOCUMENTS		2,151.53
COURT OF HONOR	695935	1,857.00
10 9010 2620 000 0000 618	US Flags for District	1,847.75
10 9010 2620 000 0000 618	Shipping/Handling	9.25
Vendor Name COURT OF HONOR		1,857.00
CREXENDO BUSINESS SOLUTIONS, INC	2036762940	0.27
10 9010 2510 000 0000 532	Monthly Phone Svc Online	0.27
Vendor Name CREXENDO BUSINESS SOLUTIONS, INC		0.27

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DEPARTMENT OF EDUCATION	TRANS001183	750.00
10 9010 2700 000 0000 434	Annual Bus Inspection (15)	750.00
Vendor Name DEPARTMENT OF EDUCATION		<u>750.00</u>
FIRST BANKCARD - DEB DREY	FBCDD60921	900.00
10 9010 2213 132 3376 320	Foundations Level 2	900.00
FIRST BANKCARD - DEB DREY	FBCDD60921-1	867.00
10 9010 2213 132 3376 320	Wilson Just Words Virtual Launch Wrkshp	867.00
FIRST BANKCARD - DEB DREY	FBCDD60921-2	1,250.00
10 9010 2213 132 3376 320	Wilson Introductory Course through LTR T	1,250.00
FIRST BANKCARD - DEB DREY	FBCDD60921-3	1,298.00
10 9010 2213 132 3376 320	Wilson Introductory Course	1,298.00
FIRST BANKCARD - DEB DREY	FBCDD60921-4	649.00
10 9010 2213 132 3376 320	Wilson Introductory Training	649.00
FIRST BANKCARD - DEB DREY	FBCDD60921-5	2,525.00
10 0418 1000 100 4055 618	Write Reflections K-5 Membership for All	2,525.00
Vendor Name FIRST BANKCARD - DEB DREY		<u>7,489.00</u>
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921	68.65
10 9010 2640 000 0000 618	Vacuum Bags, Belts, and Beater Bars	68.65
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-1	267.50
10 9010 2620 000 0000 618	Urinal Repair Parts	267.50
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-10	188.97
10 9010 2700 000 4055 618	Spot Cleaner Vacuum for Vehicles	188.97
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-11	17.48
10 9010 2700 000 0000 618	Calendar/Planner for 2021-22 SY	17.48
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-12	53.21
10 9010 2700 000 0000 618	Desk Electric Calculator	53.21
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-13	49.95
10 9010 2310 000 0000 611	Plate Holders - Service Award Plates	49.95
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-14	49.00
10 9010 2310 000 0000 611	Cookies for End of the Year Celebration	49.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-16	159.83
10 0418 1000 100 4043 618	Nature Gift Shop/Summer School Supplies	159.83
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-17	1,156.00
10 0418 1000 100 4043 618	Foundations Level K	289.00
10 0418 1000 100 4043 618	Foundations Level 1	289.00
10 0418 1000 100 4043 618	Foundations Level 2	289.00
10 0418 1000 100 4043 618	Just Words	289.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-18	1,156.00
10 9010 2213 132 3376 320	Wilson Training - Elementary Staff	289.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2213 132 3376 320	Wilson Training - Elementary Staff	578.00
10 9010 2213 132 3376 320	Wilson Training - Elementary Staff	289.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-3	18.99
10 9010 2310 000 0000 611	Memory Cards for Board Audio Recorder	18.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-4	6.59
10 9010 2640 000 0000 618	Fellowes Shredder Oil	6.59
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-5	19.95
10 0418 1000 100 8001 612	PTO - Face Paint Crayons	19.95
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-6	1,626.27
10 0109 1000 100 4043 618	Instructional Supplies-Summer School	1,626.27
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-7	683.46
10 0109 1000 100 4043 618	Instructional Materials/Consumables	683.46
FIRST BANKCARD - HEIDI HARRIS	IASB33302021 0531	90.00
10 9010 2310 000 0000 340	May 21 Background Checks	90.00
Vendor Name FIRST BANKCARD - HEIDI HARRIS		5,611.85
FIRST BANKCARD - OFFICE CARD 3	FBC#360921-1	240.49
10 9010 2700 000 0000 623	Fuel for Propane Bus Repair	240.49
Vendor Name FIRST BANKCARD - OFFICE CARD 3		240.49
FIRST BANKCARD - OFFICE CARD 4	FBC#460921	52.07
10 9010 2321 000 0000 618	White Noise Machine for Admin Office	52.07
Vendor Name FIRST BANKCARD - OFFICE CARD 4		52.07
GLENWOOD COMMUNITY SCHOOLS	60921GCSD	3,018.64
10 9010 1200 217 3303 320	May Apex Level II x 1	3,018.64
GLENWOOD COMMUNITY SCHOOLS	OE22021GCSD	3,606.61
10 9010 1000 100 0000 567	OE Out 2nd Sem 2020-2021	3,440.00
10 9010 1000 100 3116 567	TLC Out 2nd Sem 2020-2021	166.61
Vendor Name GLENWOOD COMMUNITY SCHOOLS		6,625.25
HALEY'S ELECTRIC	9501	75.00
10 0418 2620 000 0000 432	IES - Service Call - Air Handler	75.00
Vendor Name HALEY'S ELECTRIC		75.00
HEINEMANN/HOUGHTON MIFFLIN HARCOURT	7330528	720.44
10 0418 1000 100 4043 618	Do The Math Intervention Materials	720.44
HEINEMANN/HOUGHTON MIFFLIN HARCOURT	7333288	5,970.69
10 0418 1000 100 4043 618	Do The Math Intervention Materials	5,970.69
Vendor Name HEINEMANN/HOUGHTON MIFFLIN HARCOURT		6,691.13
HERITAGE HILL POTTERY	287	240.00
10 9010 2310 000 0000 611	Plates for Retirees	240.00
Vendor Name HERITAGE HILL POTTERY		240.00
HY VEE FOOD STORES	061021HV	3.52

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 1300 310 0000 612	Material for Introduction to Ag Classes	3.52
HY VEE FOOD STORES	061021HV-1	476.46
10 0418 1200 431 4501 618	Healthy Snacks for Summer School	476.46
HY VEE FOOD STORES	061021HV-10	5.41
10 0109 1300 340 0000 612	Groceries for FACS Class	5.41
HY VEE FOOD STORES	061021HV-2	118.33
10 0418 1000 100 4043 618	Science/Summer School Supplies/Hy Vee	118.33
HY VEE FOOD STORES	061021HV-3	36.57
10 0418 1000 100 4043 618	Summer School Supplies/Science	36.57
HY VEE FOOD STORES	061021HV-4	585.00
10 0109 2410 000 0000 618	Graduation Flowers for Students	585.00
HY VEE FOOD STORES	061021HV-6	25.87
10 0109 1000 100 4043 618	Summer School Math Manipulatives	25.87
HY VEE FOOD STORES	061021HV-7	815.69
10 0418 1200 431 4501 618	Summer School Snacks - Title 1	815.69
HY VEE FOOD STORES	061021HV-8	731.50
10 0418 1200 431 4501 618	Title Student/Parent Night Nutritional	731.50
HY VEE FOOD STORES	061021HV-9	485.41
10 0109 1300 340 0000 612	Groceries for Baking and Prep	485.41
Vendor Name HY VEE FOOD STORES		<u>3,283.76</u>
KCAV	11389	16,200.00
10 9010 1000 100 4055 739	Interactive Flat Panel 65"	16,200.00
Vendor Name KCAV		<u>16,200.00</u>
LAKESHORE LEARNING CO.	230515	968.43
10 0418 1000 100 4043 618	Summer School Supplies	968.43
Vendor Name LAKESHORE LEARNING CO.		<u>968.43</u>
MEDIACOM	061221MC	154.55
10 9010 2236 000 0000 536	Jr/SR HS PRI Lines	154.55
MEDIACOM	513609632	530.85
10 9010 2620 000 0000 622	FBF/SBF Electricity 5/21	530.85
MEDIACOM	62121MC1	1,550.00
10 9010 2236 000 0000 536	Districtwide Internet Leaf 6/21	1,550.00
MEDIACOM	62121MC2	803.00
10 9010 2236 000 0000 536	Districtwide PRI LEAF 6/21	803.00
Vendor Name MEDIACOM		<u>3,038.40</u>
MERCER HEALTH & BENEFITS ADMIN LLC	42921M	4,364.86
10 9010 1000 100 8018 270	Retiree Insurance Premium	4,364.86
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		<u>4,364.86</u>
MIDAMERICAN ENERGY	513620877	12.19
10 9010 2620 000 0000 622	Webster Electricity 5/2021	12.19
MIDAMERICAN ENERGY	513684263	318.05
10 9010 2620 000 0000 622	Sports Complex Elec 5/2021	318.05

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	MIDAMERICAN ENERGY	330.24
NASCO	85274	341.45
10 0109 1000 100 4043 618	Instructional Materials - Cubelet Kits	341.45
Vendor Name	NASCO	341.45
PERFECTION LEARNING CORP.	207583	1,189.63
10 0109 1000 100 4043 618	Texts for ELA for Summer School	1,189.63
Vendor Name	PERFECTION LEARNING CORP.	1,189.63
PETERSON, BOB	62421BP	86.98
10 0109 1000 100 0000 580	AWS-CWE Training Meals RPP Reimburse	86.98
Vendor Name	PETERSON, BOB	86.98
QUADIEN	31220829	999.22
10 9010 2410 000 0000 531	Postage Refill for District	999.22
Vendor Name	QUADIEN	999.22
RED OAK EXPRESS	202105	275.84
10 9010 2572 000 0000 540	May Board Claims	275.84
RED OAK EXPRESS	202105-1	152.80
10 9010 2572 000 0000 540	May Ads for District	152.80
Vendor Name	RED OAK EXPRESS	428.64
SCHOOL BUS SALES	01W2205	531.78
10 9010 2700 000 0000 434	Replace Muffler on Bus #11	531.78
SCHOOL BUS SALES	01W2205-1	143.74
10 9010 2700 000 0000 434	Bus #11 Steering Column Repairs	143.74
Vendor Name	SCHOOL BUS SALES	675.52
SIOUX CITY COMMUNITY SCH DIST	61821SCCS	783.10
10 9010 1000 420 1119 561	Fourth Qtr 20-21 At-Risk Educ	783.10
Vendor Name	SIOUX CITY COMMUNITY SCH DIST	783.10
THYSSENKRUPP ELEVATOR CORP	1000361009	166.00
10 0109 2640 000 0000 433	Jr/Sr HS Maintenance Elevator	166.00
Vendor Name	THYSSENKRUPP ELEVATOR CORP	166.00
Trafera Holdings, LLC.	217142	449.85
10 9010 2235 000 0000 618	Lenovo 300e 1st Gen Audio Board	449.85
Vendor Name	Trafera Holdings, LLC.	449.85
UPPER EDGE TECHNOLOGIES INC	62107	2,980.00
10 9010 2235 000 0000 618	Lenovo 300e Motherboard	2,980.00
Vendor Name	UPPER EDGE TECHNOLOGIES INC	2,980.00
US CELLULAR	445038001	2,741.80

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User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2236 000 4051 536	Student Mifi's	2,741.80
Vendor Name US CELLULAR		2,741.80

VINER CONSTRUCTION	52821VC	2,965.00
10 9010 2620 000 4055 618	Concrete Pad for Storage	2,965.00
Vendor Name VINER CONSTRUCTION		2,965.00

WOODRIVER ENERGY LLC	249323	1,552.32
10 0418 2620 000 0000 621	IES Gas 5/2021	750.02
10 0445 2620 000 0000 621	ROECC Gas 5/2021	63.51
10 0109 2620 000 0000 621	Jr/Sr Fieldhouse Gas 5/2021	51.01
10 0109 2620 000 0000 621	Jr/Sr High School Gas 5/2021	195.97
10 0109 2620 000 0000 621	Jr/Sr HS Tech Gas 5/2021	491.81
Vendor Name WOODRIVER ENERGY LLC		1,552.32

Fund Number 10		91,513.83
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3892-1	21,710.50
22 9010 2310 000 0000 520	Policy Issuance	21,710.50
Vendor Name SPECIALTY UNDERWRITERS LLC		21,710.50

Fund Number 22		21,710.50
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ASI SIGNAGE INNOVATIONS	219034	13,090.00
33 9010 4700 000 0000 450	Districtwide Signage - Install	13,090.00
Vendor Name ASI SIGNAGE INNOVATIONS		13,090.00

Fund Number 33		13,090.00
Checking Account ID 1	Fund Number 40	DEBT SERVICES FUND
UMB BANK N.A.	856852	300.00
40 9010 5000 000 0000 349	Administrative Fee	300.00
Vendor Name UMB BANK N.A.		300.00

Fund Number 40		300.00
Checking Account ID 1		126,614.33
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0059363-IN	65,732.50
61 9010 3110 000 0000 570	May 2021 Food Expenses	4,437.18
61 9010 3110 000 4557 631	May 2021 FFVP	2,344.22
61 9010 3110 000 4056 570	May 2021 Covid Expenses	58,951.10
Vendor Name TAHER INC		65,732.50

Fund Number 61		65,732.50
Checking Account ID 2		65,732.50
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BEHREND, AL	61721AB	135.00
21 0109 1400 920 6730 340	JV/V Baseball Official	135.00
Vendor Name BEHREND, AL		135.00

Bob, Burris	062221BB	130.00
21 0109 1400 920 6835 340	JV/V Softball Official	130.00
Vendor Name Bob, Burris		130.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DENISON COMMUNITY SCHOOLS	062421DCS	100.00
21 0109 1400 920 6600 810	Boys Golf Invite	100.00
Vendor Name DENISON COMMUNITY SCHOOLS		100.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-15	3,104.00
21 0109 1400 910 6220 618	Band Adventureland Trip	3,104.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-2	85.63
21 0109 1400 950 7407 618	Stanton Ag Day Acres Day Supplies	85.63
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-8	355.91
21 0109 1400 920 6840 580	State Track Meals	355.91
FIRST BANKCARD - HEIDI HARRIS	FBCHH60921-9	311.36
21 0109 1400 920 6840 580	State Track Hotel	311.36
Vendor Name FIRST BANKCARD - HEIDI HARRIS		3,856.90
FIRST BANKCARD - OFFICE CARD 3	FBC#360921	620.12
21 0109 1400 920 6650 580	State Tennis Hotel	620.12
Vendor Name FIRST BANKCARD - OFFICE CARD 3		620.12
FIRST BANKCARD - OFFICE CARD 4	FBC#460921-1	16.99
21 0109 1400 950 7421 618	Graduation Skirting - Addl	16.99
FIRST BANKCARD - OFFICE CARD 4	FBC#460921-2	80.00
21 0109 1400 910 6220 618	SWI Honor Marching Band Registration	80.00
FIRST BANKCARD - OFFICE CARD 4	FBC#460921-3	763.80
21 0109 1400 920 6840 580	State Track Meals	763.80
FIRST BANKCARD - OFFICE CARD 4	FBC#460921-4	2,335.20
21 0109 1400 920 6840 580	State Track Hotel	2,335.20
Vendor Name FIRST BANKCARD - OFFICE CARD 4		3,195.99
FREED, WAYNE	062221WF	130.00
21 0109 1400 920 6835 340	JV/V Softball Official	130.00
Vendor Name FREED, WAYNE		130.00
GRAPHIC EDGE, LLC, THE	1487561	1,869.67
21 0109 1400 920 6600 618	Softball Uniforms	1,869.67
GRAPHIC EDGE, LLC, THE	1489790	1,264.16
21 0109 1400 920 6600 618	Baseball Hats	1,264.16
GRAPHIC EDGE, LLC, THE	1489959	1,374.38
21 0109 1400 920 6600 618	Baseball Shirts/Shorts	1,374.38
GRAPHIC EDGE, LLC, THE	1501919	780.03
21 0109 1400 920 6600 618	Youth Baseball Hats	780.03
GRAPHIC EDGE, LLC, THE	1505335	219.19
21 0109 1400 920 6600 618	Baseball Shirts/Shorts	219.19
Vendor Name GRAPHIC EDGE, LLC, THE		5,507.43
HANSON, BRIAN	062221BH	135.00
21 0109 1400 920 6730 340	JV/V Baseball Official	135.00
Vendor Name HANSON, BRIAN		135.00
HASH, JAMES	61521JH	75.00
21 0109 1400 920 6730 340	9th Baseball Official	75.00

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User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HASH, JAMES		75.00
HY VEE FOOD STORES	061021HV-5	57.76
21 0109 1400 950 7407 618	FFA - Watering Can and Soil	57.76
Vendor Name HY VEE FOOD STORES		57.76
INSTRUMENTALIST AWARDS LLC	2102	192.00
21 0109 1400 910 6220 618	Band Awards	192.00
Vendor Name INSTRUMENTALIST AWARDS LLC		192.00
Linebacker INC	51321L	3,155.00
21 0109 1400 950 7459 618	Cheerleading Fundraiser	3,155.00
Vendor Name Linebacker INC		3,155.00
LOVETTE/GLS & ASSOC, GREG	61521GL	100.00
21 0109 1400 920 6835 340	Softball Umpire Scheduling	100.00
Vendor Name LOVETTE/GLS & ASSOC, GREG		100.00
MARANVILLE, JIM	61021JM	130.00
21 0109 1400 920 6835 340	JV/V Softball Official	130.00
Vendor Name MARANVILLE, JIM		130.00
MCDERMOTT, MIKE	61521MM	75.00
21 0109 1400 920 6730 340	9th Baseball Official	75.00
MCDERMOTT, MIKE	62221MM	110.00
21 0109 1400 920 6730 340	9th Baseball Official	110.00
Vendor Name MCDERMOTT, MIKE		185.00
MCGRUDER, JASON	61721JM	135.00
21 0109 1400 920 6730 340	JV/V Baseball Official	135.00
Vendor Name MCGRUDER, JASON		135.00
NAHNSEN, JOHN	61721JN	130.00
21 0109 1400 920 6835 340	JV/V Softball Official	130.00
Vendor Name NAHNSEN, JOHN		130.00
PACE, RICK	61021RP	130.00
21 0109 1400 920 6835 340	JV/V Softball	130.00
Vendor Name PACE, RICK		130.00
RED OAK COMMUNITY SCHOOL DIST	ACD6421	128.00
21 0109 1400 910 6210 810	Membership Reimbursement Activity	128.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		128.00
SAUNDERS, BRUCE	61721BS	130.00
21 0109 1400 920 6835 340	JV/V Softball Official	130.00
Vendor Name SAUNDERS, BRUCE		130.00
SOUTHWEST DISTRICT FFA	6421SWFFA	70.00
21 0109 1400 950 7407 810	COLT Conference FFA	70.00
Vendor Name SOUTHWEST DISTRICT FFA		70.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SWANSON, ZOEY	61721ZS	125.42
21 0109 1400 920 6650 580	State Tennis Meal Reimbursement	125.42
Vendor Name SWANSON, ZOEY		<hr/> 125.42
SWEENEY, BOB	62221BS	110.00
21 0109 1400 920 6730 340	V Baseball Official	110.00
Vendor Name SWEENEY, BOB		<hr/> 110.00
WEINRICH, JON	61821JW	110.00
21 0109 1400 920 6730 340	V Baseball Official	110.00
WEINRICH, JON	62221JW	110.00
21 0109 1400 920 6730 340	9th Baseball Official	110.00
Vendor Name WEINRICH, JON		<hr/> 220.00
WISOA	52621W	30.00
21 9010 1400 920 6725 320	Soccer Scheduling	30.00
Vendor Name WISOA		<hr/> 30.00
WULK, MATTHEW	62221MW	135.00
21 0109 1400 920 6730 340	JV/V Baseball Official	135.00
Vendor Name WULK, MATTHEW		<hr/> 135.00
Fund Number 21		<hr/> 19,048.62
Checking Account ID 3		<hr/> 19,048.62

206 - Board of Directors' Officers

206.1 – President. (no language changes; addition of legal references)

It is the responsibility of the board president to lead a well-organized board in an efficient and effective manner. The board president will set the tone of the board meetings and, as the representative of the consensus of the board, speak on behalf of the board to the public.

The president of the board is elected by a majority vote at the organizational meeting in odd-numbered years, or at the annual meeting in even-numbered years, to serve a one year term of office. A member may be elected to successive one-year terms as president.

The president, in addition to presiding at the board meetings, will take an active role in board decisions by discussing and voting on each motion before the board in the same manner as other board members. Before making or seconding a motion, the board president will turn over control of the meeting to either the vice-president or other board member.

The board president has the authority to call special meetings of the board. Prior to board meetings, the board president will consult with the superintendent on the development of the agenda for the meeting.

The board president, as the chief officer of the school district, will sign employment contracts and sign other contracts and school district warrants approved by the board. The board president will appear on behalf of the school corporation in causes of action involving the school district, unless the board president must appear individually as a party, in which case, this duty shall be performed by the board secretary.

Legal Reference:

Iowa Code §§ 279.1-.2; 291.1.

Approved: March 26, 2018

Reviewed: March 26, 2018

Revised: March 26, 2018

206.2 - Vice President (no substantive language changes (addition of hyphen); addition of legal references)

The vice-president shall serve in the absence of the president and shall perform such other duties as may be assigned by the president or by the board. If the board president is unable or unwilling to carry out the duties required, it is the responsibility of the vice-president of the board to carry out the duties of the president. If the president is unable or unwilling to

complete the term of office, the vice-president will serve as president for the balance of the president's term of office, and a new vice-president will be elected.

The vice-president of the board is elected by a majority vote at the organizational meeting in odd-numbered years, or at the annual meeting in even-numbered years, to serve a one-year term of office. A member may be elected to successive one-year terms as vice-president.

The vice-president will accept control of the meeting from the president when the president wishes to make or second a motion. The vice-president will take an active role in board decisions by discussing and voting on matters before the board in the same manner as other board members.

Legal Reference:

Iowa Code § 279.5

Approved March 26, 2018

Reviewed March 26, 2018

Revised March 26, 2018

206.3 - Secretary-Treasurer. (no language changes; addition of legal references)

It shall be the responsibility of the board to annually appoint a board secretary-treasurer.

A board secretary-treasurer may be appointed from employees, other than a position requiring a teaching certificate, or from the public. To finalize the appointment, the board secretary-treasurer will take the oath of office during the meeting at which the individual was appointed or no later than ten days thereafter. It is the responsibility of the board to evaluate the board secretary-treasurer annually.

It is the responsibility of the board secretary-treasurer, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings, including closed sessions; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; to sign warrants drawn on the school funds after board approval; and collect data on truant students. The board secretary-treasurer will also be responsible for filing the required reports with the Iowa Department of Education.

It is the responsibility of the board secretary-treasurer to oversee the investment portfolio, to receive funds of the school district, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, to report monthly regarding the

investment portfolio and the status of each fund and to file required reports with the appropriate state agencies and other entities. It will also be the responsibility of the secretary-treasurer to coordinate the financial records, the financial reports, the cash flow needs and the investment portfolio of the school district.

In the event the board secretary-treasurer is unable to fulfill the responsibilities set out by the board and the law, the board will appoint a protem secretary-treasurer to assume those duties until the board secretary-treasurer is able to resume the responsibility or a new board secretary-treasurer is appointed. The board secretary-treasurer will give bond in an amount set by the board. The cost of the bond will be paid by the school district.

Legal Reference:

Iowa Code §§ 12B.10; 12C; 64; 279.3, .5, .7, .31-.33, .35; 291.2-.4, .6-.12; .14, 299.10.

Approved: March 26, 2018

Reviewed: March 26, 2018

Revised: March 26, 2018

207 - Board of Directors' Legal Counsel. (no language changes; addition of legal references)

It is the responsibility of the board to employ legal counsel to assist the board and the administration in carrying out their duties with respect to the numerous legal issues confronting the school district. The board may appoint legal counsel at its annual meeting or as otherwise necessary and appropriate.

The superintendent and board secretary will have the authority to contact the board's legal counsel on behalf of the board when the superintendent or board secretary believes it is necessary for the management of the school district. The board president may contact and seek advice from the school board's legal counsel. Board members may contact legal counsel upon approval of a majority of the board. It is the responsibility of each board member to pay the legal fees, if any, of an attorney the board member consulted regarding matters of the school district unless the board has authorized the board member to consult an attorney on the matter.

The board's legal counsel will attend both regular and special school board meetings upon the request of the board or the superintendent. Board members may contact legal counsel upon approval of a majority of the board.

It is the responsibility of the superintendent to keep the board informed of matters for which legal counsel was consulted, particularly if the legal services will involve unusual expense for the school district.

Legal Reference:

Bishop v. Iowa State Board of Public Instruction, 395 N.W.2d 888 (Iowa 1986).

Iowa Code § 279.37.

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

208.1 - Board of Directors Committees. (no language changes; addition of legal references)

The board may determine from time to time that board committees may be required to assist the board in its discharge of duties. In addition to any legally required committees, the board may appoint standing committees with specific charges.

If the board creates or appoints a committee, the board and the committee will strive to follow all applicable federal and state laws. The board and the committee will strive to follow state open meetings and public records requirements.

In no case shall a committee constitute a quorum of the Board of Directors. Reports of board committees shall be circulated in advance through the superintendent's office, except in an emergency or as directed by the board or president of the board.

Legal Reference:

Iowa Code §§ 21; 279.8; 280.12(2).

281 I.A.C. 12.3(3), .3(8); .5(8).

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

208.2 - AD Hoc Committees. (no language changes; addition of legal references)

Whenever the board deems it necessary, the board may appoint a committee composed of citizens, employees or students to assist the board. Committees formed by the board are ad hoc committees.

An ad hoc committee may be formed by board resolution which will outline the duties and purpose of the committee. The committee is advisory in nature and has no duty or responsibility other than that specifically stated in the board resolution. The committee will automatically dissolve upon the delivery of its final recommendation to the board or upon completion of the duties outlined in the board resolution. The board will receive the report of the committee for consideration. The board retains the authority to make a final decision on the issue.

The method for selection of committee members will be stated in the board resolution. When possible, and when the necessary expertise required allows, the committee members will be representative of the school district community and will consider the various viewpoints on the issue. The board may designate a board member and/or the superintendent to serve on an ad hoc committee. The committee will select its own chairperson, unless the board designates otherwise.

Legal Reference:

Iowa Code §§ 21; 279.8; 280.12(2).

281 I.A.C. 12.3(3), .3(8); .5(8).

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

209 - Board of Directors' Management Procedures

209.1 - Development of Policy. (no language changes; addition of legal references)

The board shall develop and maintain a policy manual that provides a codification of its policy actions. Board policy provides the general direction as to what the board wishes to accomplish and why it wishes to accomplish it while allowing the superintendent to implement board policy. Policies shall be reviewed on a regular basis to ensure relevance to current practices and compliance with the law.

The written policy statements contained in this manual provide guidelines and goals to the citizens, administration, employees and students in the school district community. The policy statements are the basis for the formulation of regulations by the administration. The board will determine the effectiveness of the policy statements by evaluating periodic reports from the administration.

Policy statements may be proposed by a board member, administrator, employee, student or member of the school district community. Proposed policy statements or ideas will be submitted to the superintendent's office for possible placement on the board agenda. It is the responsibility of the superintendent to bring these proposals to the attention of the board.

The policies of the board may be amended or revised by resolution adopted at any regular meeting, provided notice of such change shall have been given at a previous meeting. The superintendent is authorized to submit written recommendations for revision of any existing policies as he deems necessary for the most efficient operation of the school district. The superintendent will notify all employees whenever revisions, additions or amendments are made. This notice procedure shall be required except for emergency situations, which shall be determined solely by the board.

Legal Reference:

Iowa Code §§ 274.1-2; 279.8.

281 I.A.C. 12.3(2).

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

209.2 - Adoption of Policy. (no language changes; addition of legal references)

The board will give notice of proposed policy changes or adoption of new policies by placing the item on the agenda of two regular board meetings. The proposed policy changes will be distributed and public comment may be allowed at both meetings prior to final board action. This notice procedure will be required except for emergency situations. If the board adopts a policy in an emergency situation, a statement regarding the emergency and the need for immediate adoption of the policy will be included in the minutes. The board will have complete discretion to determine what constitutes an emergency situation.

The final action taken to adopt the proposed policy will be approved by a simple majority vote of the board at the next regular meeting after the meeting allowing public discussion. The policy will be effective on the later of the date of passage or the date stated in the motion.

In the case of an emergency, a new or changed policy may be adopted by a majority vote of a quorum of the board. The emergency policy will expire at the close of the third regular meeting following the emergency action, unless the policy adoption procedure stated above is followed and the policy is reaffirmed.

Legal Reference:

Iowa Code § 279.8.

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

209.3 Dissemination of Policy. *(no language changes; addition of legal references)*

The board policy manual is available electronically. Persons unable to access the policy manual electronically should contact the board secretary for assistance.

It shall be the responsibility of the board secretary to ensure copies of new and revised policy statements are distributed to the custodians of board policy manuals as soon as possible following the policy's adoption. Copies of changes in board policy will also be included in or attached to the minutes of the meetings in which the final action was taken to adopt the new or changed policy.

Legal Reference:

Iowa Code §§ 277.31; 279.8.

281 I.A.C. 12.3(2).

Approved: March 26, 2018

Reviewed: ~~March 26, 2018~~

Revised: ~~March 26, 2018~~

209.4 - Suspension of Policy. *(no language changes; addition of legal references)*

Generally, the board will follow board policy and enforce it equitably. The board, and only the board, may, in extreme emergencies of a very unique nature, suspend policy. It is within the discretion of the board to determine when an extreme emergency of a very unique nature exists. Reasons for suspension of board policy will be documented in board minutes.

Legal Reference:

Iowa Code § 279.8.

281 I.A.C. 12.3(2).

Approved March 26, 2018
Reviewed ~~March 26, 2018~~
Revised ~~March 26, 2018~~

209.5 - Administration in the Absence of Policy *(no language changes; addition of legal references)*

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately under the circumstances surrounding the situation keeping in mind the educational philosophy and financial condition of the school district.

It is the responsibility of the superintendent to inform the board of the situation and the action taken and to document the action taken when necessary. If needed, the superintendent will draft a proposed policy for the board to consider.

Legal Reference:

Iowa Code § 279.8.

281 I.A.C. 12.3(2).

Approved March 26, 2018
Reviewed ~~March 26, 2018~~
Revised ~~March 26, 2018~~

209.6 - Review and Revision of Policy. *(no language changes; addition of legal references)*

The board shall, at least once every five years, review board policy. Each year, the board may make a determination about the sections and/or series of the policy manual and the specific policies in the policy manual to be reviewed.

It is the responsibility of the superintendent to keep the board informed as to legal changes at both the federal and state levels. The superintendent will also be responsible for bringing proposed policy statement revisions to the board's attention.

If a policy is revised because of a legal change over which the board has no control or a change which is minor, the policy may be approved at one meeting at the discretion of the board.

Legal Reference:

Iowa Code § 279.8.

281 I.A.C. 12.3(2).

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

209.7 - Review of Administrative Regulations. *(no language changes; addition of legal references)*

Board policy sets the direction for the administration of the education program and school district operations. Some policies require administrative regulations for implementation.

It is the responsibility of the superintendent to develop administrative regulations to implement the board policies. The regulations, including handbooks, will be approved by the board prior to their use in the school district

Legal Reference:

Iowa Code §§ 279.8, .20.

Approved March 26, 2018

Reviewed ~~March 26, 2018~~

Revised ~~March 26, 2018~~

RED OAK COMMUNITY SCHOOL REGISTRATION 2020-2021

WHEN: Online Starting July 13, 2020

CLASSES COMMENCE WEDNESDAY, AUGUST 26, 2020

Red Oak Jr./Sr. High 8:15-3:20

Inman Elementary 8:00-3:15

Classes start on September 2nd, 2020

Red Oak Early Childhood Center PK-8:00-1:15

FEES

TEXTBOOKS/WORKBOOKS

<u>LEVEL:</u>	K-6	\$35.00
	7-12	\$55.00

BREAKFAST

K-12 student per day	\$1.80
Adult per day	\$2.10

LUNCH

K-3 student per day	\$2.75
4-12 student per day	\$2.90
Adult per day	\$3.85
PreK-12 extra milk	\$.50

Activity Passes

Students	Free
Adult	70.00
Couple	120.00

BOARD RESOLUTION
FOR
JUNE 28, 2021

RESOLUTION

WHEREAS, the Board of Directors of the Red Oak Community School District has received a proposal to convey real property to Luke Dow for \$2,000.00 and other good and valuable consideration. The property is locally known as 1011 N. 3rd Street, Red Oak, Iowa, and legally described as follows:

Lots 1 and 2 in Block 6 in Bishop's Subdivision of the West 3/4 of
Out Lot 6 in Northeastern Addition to the City of Red Oak,
Montgomery County, Iowa

WHEREAS, it is appropriate pursuant to Iowa Code Section 297.22 to publish a Notice of the proposed conveyance and of the hearing and to receive and consider objections and petitions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Red Oak Community School District:

Section 1. That this Board shall set a public hearing on the conveyance of the above-described Property for July 12, 2021, at 5:30 P.M. in the Red Oak Inman Elementary School Media Center located at 900 Inman Drive, Red Oak, IA 51566.

Section 2. That the Secretary is authorized and directed to prepare, publish, and distribute the Notice of Hearing.

PASSED AND APPROVED this 28th day of June, 2021.

RED OAK COMMUNITY
SCHOOL DISTRICT

Board President

Measures of College Readiness

- **Level 1 Proficiency** on ISASP (statewide assessments) in all 3 areas: English, Math, Science. Students who meet this proficiency level are eligible to register for any contracted SWCC course.
- **Level 2 Proficiency** in the corresponding area of ISASP: Proficiency in ELA allows a student to register for any contracted SWCC course excluding math courses. Proficiency in math allows a student to register for any contracted SWCC math course.
- **Level 3 Nonproficiency** on ISASP:
 - Math and Literacy courses: Accuplacer score required to determine placement.
 - All other courses: Demonstrates competence of a C (2.0) in comparable coursework as outlined in table below **OR** Accuplacer literacy score of 263 in writing and 237 reading.

Enrollment in these courses is determined by ISASP proficiency or proficiency in comparable high school classes or Accuplacer Assessment.	
SWCC Course	Comparable High School Coursework
Art Appreciation	Any Visual Arts class
Nutrition	Chemistry
Essentials of Anatomy & Physiology	Biology
Intro to Early Childhood Education	Early Childhood Development
Intro to Education	Early Childhood Development
World Regional Geography	Geography
Western Civ: Ancient to Modern	World History
Western Civ: Early Modern to Present	World History
US History to 1877	US History I
US History since 1877	US History II
American Experience in Vietnam	US History II
Intro to Literature	Lit Explorations
Mythological and Biblical Literature	Lit Explorations
Music Appreciation	Any Performing Arts or Music Theory Course
Sports and Society	Human Studies
Intro to Psychology	Human Studies

Measures of College Readiness

Developmental Psychology	Human Studies
Intro to Sociology	Human Studies
Fundamentals of Oral Communication	Debate or Communication in the Real World
Public Speaking	Debate or Communication in the Real World

Enrollment in these courses is determined by ISASP Proficiency or Accuplacer Assessment.

Composition I	Composition II
Math for Liberal Arts	College Algebra
Calculus I	Calculus II
Statistics	

Enrollment in these CTE Courses does not require proficiency.

Principles of Agronomy	Nurse Aide
Intro to Criminal Justice	Pharmacology Basics
Business Communications	Welding Blueprint Reading
Intro to Computers	Intro to Fabrication
Small Business Management	General Industry Safety
Intro to Health Occupations	Intro to Oxyacetylene Welding, Cutting & Brazing
Medical Terminology	Intro to Shielded Metal Arc Welding



You'll like the way we do business!

Proposal

Commercial Department

Date: 06/04/2021
Proposal to: Red Oak School District
900 Inman Drive
Red Oak, IA 51566

Proposal No.: 150692
Project: Inman Primary School
900 Inman Dr, Red Oak, IA

Phone: 712.621.3368
email: wenberga@redoakschools.org

Addenda: 0
Davis Bacon: Not Included
Sales Tax: Not Included
Attic Stock: Not Included

Kelly's Carpet Omaha is pleased to provide the following proposal to provide and install the finishes outlined below.

Proposal	\$225,765.00
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LVT	\$212,065.00
Shaw, Terrain II, 6"x48", 20 Mil Wear Layer, Color TBD	

Wall Base	\$13,700.00
Johnsonite Rubber Base, Traditional, 4.5" Coved Base, Color TBD	

Scope of Work

1. Provide and install all materials and sundries for installation.

Qualifications and Exclusions:

1. Major flooring prep (grinding, sanding, sealing, priming, etc.) would be conducted by owner or priced as a change order once final floor surface has been determined. Pricing includes patching holes. Pricing does not include any self-leveling if needed.
2. Pricing does not include extra materials.
3. Pricing includes the above stated products, any products not listed above are not included in this proposal and will need to be a change order.
4. Pricing excludes backer board, underlayment, waterproofing, and crack isolation membrane.
5. Pricing excludes floor protection.
6. Pricing excludes wood base.
7. Pricing includes demo and haul away.
8. Pricing excludes exterior work.
9. Pricing based on conducting work in 1 phase/s.

10. Pricing based on conducting work during normal business hours.
11. Pricing does not include bid bond amount. If required, this amount will need to be added to contract.
12. Pricing is for the complete base bid amount, not for individual break out items.
13. Pricing does not reflect any potential pricing increases due to tariffs.

This Bid is open for thirty (30) days after receipt. Proposal and/or contract shall be signed prior to ordering materials.

Thank you for the opportunity to provide this proposal.

Ryan Smith
Commercial Project Manager
Kelly's Carpet Omaha
712.309.5602

Acceptance: _____ date: _____

Name: _____

June 21, 2021

Proposal to purchase (1) used 12 passenger van from Rent-a-van in Lincoln NE with ESSAR funds.

There will be (5) Ford Transits available to choose from 2018, and 2019 models with a mileage range of 35K to 45K, all cleaned, serviced, and inspected with at least 50% brakes and tires.

The price range will be between \$32,000 and \$35,000 depending on the mileage and condition of the vehicle and will be negotiated after we inspect the vehicle.

Tim Lemrick
Transportation Director Red Oak Community Schools

*Please note that Red Oak Chrysler, Hawkeye Ford of Red Oak and Woodhouse Ford of Blair Nebraska were all contacted and asked for a bid. They all said they were unable to get ahold of the vehicle we were requesting.

FUEL PROPOSAL

Ethanol, Diesel Fuel

Proposals will be received in the District Secretary's office of the Red Oak Community School District until noon on Wednesday June 23, 2021

The proposal shall be submitted on this page or an exact copy thereof. It shall be enclosed in an envelope with the notation, FUEL PROPOSAL.

The undersigned agrees, if this proposal is accepted to furnish any or all of the ethanol, and diesel fuel, upon which prices are quoted, subject to the following conditions.

1. Red Oak Community School District chooses to solicit bids for fuel that are tied to the wholesale price. The proposal will identify a per gallon cost for fuel based on the vendor's wholesale cost (determined and measured by the first trading Monday of each month) plus your bid mark-up – normally measured in "cents per gallon".
2. All fuel proposals must quote self-service price less deduction for discount per gallon.
3. Evidence must accompany all bills submitted to the school district that the material was supplied.
4. The Board of Directors has the right to reject any or all proposals or any part thereof.
5. All supplies to be supplied commencing July 1, 2020 through June 30, 2021.

SPECIFICATIONS

We agree to sell, at our pump, gasoline at 7 _____ cents per gallon above vendor's cost. Price includes all tax of 48.5 cents per gallon.

We agree to sell, at our pump, diesel at 7 _____ cents per gallon above vendor's cost. Price includes all tax of 56.9 cents per gallon.

UFC Tries to run a .22/gal margin at our pumps - we can continue to take .15/gal off Pump Price for all UFC Fuel Cards for RO Schools

Company submitting proposal: United Farmers Cooperative
Signature of company representative: [Signature]
Address: 203 W Oak St
Red Oak IA 51566
Phone: 712-370-8051
Date: 6-23-21

Propane Bid 1.25/gal

**PEST CONTROL
PROPOSAL**

DUE: Noon on Wednesday, June 23, 2021

I, the undersigned, do hereby agree to furnish pest control services for the 2020-2021 school year to the Red Oak Community School District at a monthly rate per site in accordance with the proposal document as hereby recorded:

	<u>BAIT</u>	<u>SPRAY</u>
Senior High/ Activity Center	\$ <u>74⁰⁰</u>	\$ <u>1⁰⁰</u>
Inman	\$ <u>44⁰⁰</u>	\$ <u>1⁰⁰</u>
ROECC	\$ <u>24⁰⁰</u>	\$ <u>1⁰⁰</u>
Admin Center	\$ <u>24⁰⁰</u>	\$ <u>1⁰⁰</u>
Total monthly	\$ <u>166⁰⁰</u>	\$ <u>4⁰⁰</u>

Company Name Sellers Pest Control

Address 900 Oak Park Road
Council Bluffs, IA

Phone 712-310-8597

Contact Person Art Sellers

Date 6/21/21

Art Sellers
Signature

TRASH DISPOSAL PROPOSAL FORM
2021-2022 School Year

Please complete the following proposal form and submit to the Red Oak Community School District Administrative Center, no later than noon on Wednesday June 22, 2021

Location	Size of Bin(s)	# of Bins	# of Pick-ups/wk.	Cost/Pick-up	Please Specify Schedule
High School	4-Dr. 6.5' x 3.5' x 5' 1-3Yd 1-1 1/2 Yd	1	Daily	<u>\$80.00</u>	<u>Tues thru Sat.</u>
High School Tech Center	2-Dr. 5' x 3' x 3' 1/4 Yd	1	Daily	<u>30.00</u>	<u>Tues thru Sat.</u>
ROECC	2-Dr. 5' x 3' x 3' 1/4 Yd	1	Daily	<u>30.00</u>	<u>Tues thru Sat.</u>
Inman	1-4 Dr. 6.5' x 3.5' x 5' 1-3Yd 1-1 1/2 Yd	1	Daily	<u>110.00</u>	<u>Tues thru Sat.</u>
Bancroft (Bus Off)	2-Dr. 5' x 3' x 3' 1/4 Yd	1	Weekly	<u>20.00</u>	<u>1X wk (ROCS dumpster)</u>
Legion Field	2-Dr. 5' x 3' x 3' 1/4 Yd	1	Call As Needed	<u>25.00</u>	<u>On Call (Dumpster no Rent)</u>

Company Name: Botten Sanitation Serv Inc.

Phone: 712-623-3460

Company Address: P.O. Box 415

Red Oak, IA 51546

Contact Person: Lynette Bruce

Date: _____

Lynette Bruce

Note: Effective 3/1/21 Inman had an increase of a 14 1/2 Yd Dumpster, raising the cost to \$80.00 per Pickup for 20/21 School Year