



Red Oak Community School District

1901 N. Broadway Street, Suite A

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting and Work Session

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

Monday, February 24, 2020 – 7:00 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 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from January 12, 2020 pg 1-3
 - 6.2 Review and Approval of Monthly Business Reports pg 4-16
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 9th grader Tymberlee Bentley from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on 11-09-2019
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business-NONE
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of the 2nd reading of board policy of naming facilities pg 17
 - 7.2.2 Discussion/Approval of Contract Agreement with Essex School District and Red Oak Community School District for shared Art Instructor for the 2020-2021 school year pg 18
 - 7.2.3 Discussion/Approval of Contract Agreement with Essex School District and Red Oak Community School District for shared Spanish Instructor for the 2020-2021 school year pg 19
 - 7.2.4 Discussion/Approval of SIAC Committee Members for the 2019-2020
 - 7.2.5 Discussion/Approval of Heartland Foam Insealators Estimate for foam work to be done at 604 S Broadway St pg 20

7.2.6 Discussion/Approval of Superintendent search process

Personnel Considerations

7.2.7 Discussion/Approval of hiring Barb Lombard as substitute van driver for the 2019-2020 school year

7.2.8 Discussion/Approval of the resignation of Savannah Gohlinghorst as Jr/Sr High Business Teacher effective at the end of the 2019-2020 school year

8.0 Reports

Pg 21

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

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

9.0 Next Board of Directors Meeting:

Monday, March 9, 2020 – 7:00 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

10.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with our support and teacher units per Iowa Code section 20.17(3).

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Cafeteria
Red Oak Inman Elementary Campus
February 12, 2020

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 7:02 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present

Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Kathy Walker, Jackie DeVries joined via phone

Superintendent Tom Messinger, Accounting Clerk Heidi Harris, Administrative Assistant Tammi VanMeter

Approval of Agenda

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

Good News from Red Oak Schools

FFA Chapter: January 28, 2020 six members of the Red Oak FFA Chapter participated in the Iowa FFA Legislative Symposium.

State Large Group Speech: February 8, 2020 Red Oak Large Group Speech competed in Waukee.

Red Oak Wrestling: February 8, 2020 traveled to Glenwood for Sectional Wrestling Tournament for Class 2 A Sections.

Presentations

Mindy Riibe, Taher Inc., presented the January Board Bites.

Jacquelyn Carlson presented to Red Oak Community School Board Interest Items from the Red Oak Support Staff Association.

Consent Agenda

Motion by Director Carlson, second by Director Blackman to approve the consent agenda including meeting minutes and monthly business reports. Motion carried unanimously.

Architect Agreement

Motion by Director Carlson, second by Director Blackman to approve the Architect Agreement with Alley Poyner Macchietto for plans at 604 S Broadway. Motion carried unanimously.

Red Oak Early Childhood Center

There is a meeting scheduled on February 13, 2020, following the meeting there will be more of an update.

Closed Session

Motion by Director Carlson, second by Director Blackman to enter closed session per Section 21.5(1)(a) of Code to discuss student records required or authorized by state or federal government to be kept confidential at 7:14 p.m. Motion carried unanimously.

Exited closed session at 7:24 p.m.

Continuation of February 12, 2020 Meeting Minutes Page 2

Open Enrollment

Motion by Director Carlson, second by Director Walker to approve the open enrollment request for Elliana Elizabeth Freshour for the 2019-2020 school year. Motion carried unanimously.

Early Retirement of Support Staff

Motion by Director Blackman, second by Director Walker to approve early retirement of support staff applications for Susan Geer, Jacquelyn Carlson, Rosanne Vorhies, Jean Webb for the 2019-2020 school year. Motion carried unanimously.

Red Oak Community Schools giving Montgomery County Historical Society Teacher Certification, Bond and Fund Books

Motion by Director Blackman, second by Director Walker to approve Red Oak Community School District of giving Montgomery County Historical Society old Teacher Certification, old Bond and Fund books. Motion carried unanimously.

Renewal of Frontline Central Solution, Time & Attendance, and Absence & Substitute Management

Motion by Director Walker, second by Director Blackman to approve the renewal of Frontline Central Solution, Time & Attendance, and Absence and Substitute Management. Motion carried unanimously.

Issuing Request for Proposal for Local Property and Casualty Insurance

Motion by Director Carlson, second by Director Walker to approve issuing request for proposal for local property and casualty insurance for the 2020-2021 school year. Motion carried unanimously.

Agreement with Red Oak Community Schools and Clarinda Community Schools

Motion by Director Blackman, second by Director Carlson to approve the agreement with Red Oak Community Schools and Clarinda Community Schools for the 2019-2020 school year. Motion carried unanimously.

Purchase/Disposal of School Bus for the 2019-2020 school year

Motion by Director Walker, second by Director Carlson to approve the purchase of a Blue Bird School bus from School Bus Sales Co. in Waterloo, Iowa at the cost of \$64,000.00 less trade in of \$8,000.00 for the 2019-2020 school year. Motion carried unanimously.

Policy for naming Facilities

Motion by Director Carlson, second by Director Blackman of approving policy for Naming Facilities. Motion carried unanimously.

Personnel Considerations

Motion by Director Blackman, second by Director Walker to hire Heather Johnson as Para Professional at the Jr./Sr. High for the 2019-2020 school year.

Motion by Director Walker, second by Director Carlson to hire Jen Wright as Para Professional at Inman Elementary/Red Oak Early Childhood Center for the 2019-2020 school year.

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AMERICAN FIRE PROTECTION	14723	120.00
10 9010 2700 000 0000 618	Fire Extinguishers for Vans	120.00
Vendor Name AMERICAN FIRE PROTECTION		<u>120.00</u>
ARTHERHOLT, LISA	021420LA	190.75
10 0109 1000 100 0000 580	Shared Teacher Mileage Reimbursement	190.75
Vendor Name ARTHERHOLT, LISA		<u>190.75</u>
CAMBLIN MECHANICAL INC	19-6371	2,020.69
10 0109 2600 000 0000 432	Jr/SR HS Water Heater Module Repair	2,020.69
Vendor Name CAMBLIN MECHANICAL INC		<u>2,020.69</u>
CAPITAL SANITARY SUPPLY CO.	041120/98A	1,486.90
10 9010 2600 000 0000 618	Hand Soap Dispensers	0.20
10 9010 2600 000 0000 618	Black Trash Bags	184.29
10 9010 2600 000 0000 618	Natural Trash Bags	162.19
10 9010 2600 000 0000 618	20-30 Gal Trash Bags	187.57
10 9010 2600 000 0000 618	White Paper Towels	374.00
10 9010 2600 000 0000 618	Foam Body Wash	539.06
10 9010 2600 000 0000 618	Drain/Sewer Cleaner	39.59
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,486.90</u>
CENTURY LINK	020120CL	176.00
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name CENTURY LINK		<u>176.00</u>
CLARINDA COMMUNITY SCHOOLS	21320CSD	3,694.50
10 9010 1000 100 0000 567	OE Out 1st Semester 2019-2020	3,368.00
10 9010 1000 130 3116 567	TLC Out 1st Semester 2019-2020	326.50
CLARINDA COMMUNITY SCHOOLS	21420CSD	6,696.00
10 9010 1200 211 3301 567	OE Out Sped Lvl 1 x 2 - 2019/2020	6,696.00
Vendor Name CLARINDA COMMUNITY SCHOOLS		<u>10,390.50</u>
CONTROL MASTERS	3931708	1,594.50
10 0445 2600 000 0000 432	Service Agreement	1,594.50
Vendor Name CONTROL MASTERS		<u>1,594.50</u>
COUNCIL BLUFFS COMM SCHOOLS	2020229	2,520.60
10 9010 1200 217 3303 320	Sped Lvl III x 1 - 12/2019	2,520.60
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>2,520.60</u>
DARLING INGREDIENTS, INC.	10902693	100.00
10 0109 1300 340 0000 612	Pro-Start Cooking Oil/Container	100.00
Vendor Name DARLING INGREDIENTS, INC.		<u>100.00</u>
ESSEX COMMUNITY SCHOOL DIST.	021320ECSD	9,450.48
10 9010 1200 211 3301 567	Sped Lvl 1 x 1 - 2019-2020	4,889.04

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 1200 214 3302 567	Sped Lvl 2 x 1 - 2019-2020	4,561.44
Vendor Name ESSEX COMMUNITY SCHOOL DIST.		<u>9,450.48</u>
FAREWAY FOOD STORES	021820FWY	96.99
10 0109 1300 340 0000 612	Salad & Dip Groceries	96.99
Vendor Name FAREWAY FOOD STORES		<u>96.99</u>
FIRST BANKCARD	FBC#121020	58.81
10 9010 2600 000 0000 618	Automatic Door Holder/Stop	58.81
FIRST BANKCARD	FBC#121020-1	279.95
10 9010 2600 000 0000 618	5 Smoke Detector Heads	270.00
10 9010 2600 000 0000 618	Shipping	9.95
FIRST BANKCARD	FBC#121020-2	121.45
10 9010 2600 000 0000 618	Sealant for Inter Tech Roof	121.45
FIRST BANKCARD	FBC#121020-3	203.99
10 9010 2600 000 0000 618	12 LIGHTS - REPLACEMENT	203.99
FIRST BANKCARD	FBC#221020	23.37
10 9010 2700 000 0000 626	Gas for Rental Van Pick-up	23.37
FIRST BANKCARD	FBC#221020-1	14.00
10 9010 2700 000 0000 618	Bus Washes	14.00
FIRST BANKCARD	FBC#321020	77.41
10 0109 1000 421 3227 618	SBS Student/Teacher Meals Buck Snort	77.41
FIRST BANKCARD	FBC#421020	66.83
10 0109 1000 421 3227 618	School Beyond School Pizza/Movie Night	66.83
FIRST BANKCARD	FBC21020HH	75.96
10 0418 2600 000 0000 618	Electrical Fuses	75.96
FIRST BANKCARD	FBC21020HH-1	10.99
10 0109 1200 211 3301 612	Hanging Cabinet File Folders	10.99
FIRST BANKCARD	FBC21020HH-10	324.00
10 0109 1000 100 8017 641	ServSafe Food Handler Online Course	324.00
FIRST BANKCARD	FBC21020HH-11	26.35
10 9010 2321 000 0000 531	Postage Overnight Zip Drive to Attorney	26.35
FIRST BANKCARD	FBC21020HH-12	359.96
10 0109 1000 108 0000 618	Massage Gun	359.96
FIRST BANKCARD	FBC21020HH-13	159.96
10 9010 2700 000 0000 618	Clip Boards for Transportation	79.98
10 9010 2700 000 0000 618	Clip Boards for Transportation	79.98
FIRST BANKCARD	FBC21020HH-14	1,707.00
10 0418 1000 100 3342 320	Marzano Conference	1,707.00
FIRST BANKCARD	FBC21020HH-15	2,266.68
10 0418 1000 100 3342 320	Southwest Dallas Conference Flights	2,266.68
FIRST BANKCARD	FBC21020HH-16	2,522.28
10 0418 1000 100 3342 320	SW Flights for Conference	2,522.28
FIRST BANKCARD	FBC21020HH-17	244.86

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2235 000 0000 618	Cable Management Boxes	71.96
10 9010 2235 000 0000 618	Amazon Surge Protector	119.92
10 9010 2235 000 0000 618	TrippLite Surge Protector	37.99
10 9010 2235 000 0000 618	Mouse Pads	14.99
FIRST BANKCARD	FBC21020HH-2	(69.97)
10 0109 1400 920 6600 618	Refund for Cash Boxes	(69.97)
FIRST BANKCARD	FBC21020HH-3	401.68
10 9010 2236 000 0000 536	Standard UCC SSL Up to 5 Renewal	199.98
10 9010 2236 000 0000 536	roschools.org Domain (5 yrs.)	100.85
10 9010 2236 000 0000 536	roschools.com Domain (5 yrs.)	100.85
FIRST BANKCARD	FBC21020HH-4	75.94
10 9010 2700 000 0000 618	Clip Board for Transportation	75.94
FIRST BANKCARD	FBC21020HH-5	178.00
10 9010 2310 000 0000 320	IASBO Spring 2020 Conference HH	178.00
FIRST BANKCARD	FBC21020HH-7	72.37
10 0109 1400 920 6600 618	Money Box	72.37
FIRST BANKCARD	FBC21020HH-8	58.74
10 0109 1400 920 6600 618	Money Boxes	58.74
FIRST BANKCARD	FBC21020HH-9	474.07
10 0109 2222 000 0000 643	MEDIA LIBRARY BOOKS	402.04
10 0109 2222 000 0000 643	MEDIA LIBRARY BOOKS	46.49
10 0109 2222 000 0000 643	MEDIA LIBRARY BOOKS	25.54
FIRST BANKCARD	FBCDD21020	178.00
10 9010 2310 000 0000 320	IASBO Spring 2020 Conference DD	178.00
Vendor Name FIRST BANKCARD		<u>9,912.68</u>
GRAND THEATER	48082	106.00
10 0109 1000 421 3227 618	SBS Students movie Playing With Fire	40.00
10 0109 1000 421 3227 618	SBS Students Snack Pack	66.00
GRAND THEATER	524	95.00
10 0109 1000 421 3227 618	SBS Students Attend Frozen 2 w/Snack	95.00
Vendor Name GRAND THEATER		<u>201.00</u>
GRISWOLD COMMUNITY SCHOOLS	021420GCSD	10,552.62
10 9010 1200 211 3301 567	Sped Lvl x 2 1st Sem 2019-2020	10,552.62
Vendor Name GRISWOLD COMMUNITY SCHOOLS		<u>10,552.62</u>
HALEY'S ELECTRIC	8997	81.49
10 9010 2600 000 0000 432	Bus Barn Conduit Repair	81.49
Vendor Name HALEY'S ELECTRIC		<u>81.49</u>
LEINEN, KIMBRA	021020	95.00
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	95.00
Vendor Name LEINEN, KIMBRA		<u>95.00</u>
LINKE, JOYCE	020720KL	347.71
10 0109 2120 000 0000 580	Shared Guidance Mileage	347.71

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name LINKE, JOYCE			<u>347.71</u>
LOMBARD, BARB	021120BL	20.00	
10 9010 2700 000 0000 340	Chauffeur Licence		20.00
Vendor Name LOMBARD, BARB			<u>20.00</u>
MATHESON TRI-GAS	21198724	39.14	
10 0109 1300 370 0000 612	Soap Stone Holder		3.00
10 0109 1300 370 0000 612	MC12-1 Cutting Tip		18.54
10 0109 1300 370 0000 612	.035 Contact Tips		17.60
Vendor Name MATHESON TRI-GAS			<u>39.14</u>
MEDIACOM	020620MC	43.65	
10 9010 2236 000 0000 536	Admin PRI Lines		43.65
MEDIACOM	021220MCHS	109.62	
10 9010 2236 000 0000 536	Jr/Sr HS PRI Lines		109.62
Vendor Name MEDIACOM			<u>153.27</u>
MIDAMERICAN ENERGY	396638600	401.96	
10 0109 2600 000 0000 622	Jr/Sr HS Activity Ctr - 1/2020		401.96
MIDAMERICAN ENERGY	396653512	19.12	
10 9010 2600 000 0000 622	Webster Electric - 1/2020		19.12
MIDAMERICAN ENERGY	396663510	102.98	
10 0109 2600 000 0000 622	Sports Complex Electricity - 1/2020		102.98
Vendor Name MIDAMERICAN ENERGY			<u>524.06</u>
MIDWEST BUS PARTS INC	129380	415.00	
10 9010 2700 000 0000 618	WINDSHILD FOR BUS #3A		415.00
Vendor Name MIDWEST BUS PARTS INC			<u>415.00</u>
MONTGOMERY CO. MEMORIAL HOSP.	020720MCMH	80.00	
10 9010 2700 000 0000 346	Mandatory Drug Testing		80.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.			<u>80.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	6462647	28.95	
10 0109 2600 000 0000 432	T-STAT, HEAT ONLY		28.95
PLUMB SUPPLY/RIBACK SUPPLY	6464887	31.11	
10 0418 2600 000 0000 618	ELKAY BUBBLER CARTRIDGE		31.11
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY			<u>60.06</u>
PRINCIPAL FINANCIAL GROUP	021620PFG	142.51	
10 9010 1000 100 8018 270	Retirees Dental Premium		142.51
Vendor Name PRINCIPAL FINANCIAL GROUP			<u>142.51</u>
PRO LAWNS & LANDSCAPING, LLC	4405	85.00	
10 9010 2600 000 0000 432	Snow Removal - 1/24/20		85.00
Vendor Name PRO LAWNS & LANDSCAPING, LLC			<u>85.00</u>
RAY MARTIN COMPANY	70026	1,099.90	
10 0109 2600 000 0000 432	Ball Valve Replacement Boiler - HS		1,099.90

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RAY MARTIN COMPANY		1,099.90
RED OAK CHAMBER & INDUSTRY ASSOC	1230	125.00
10 9010 2310 000 0000 810	Annual Membership - Superintendent	125.00
Vendor Name RED OAK CHAMBER & INDUSTRY ASSOC		125.00
RED OAK DIESEL CLINIC INC.	1463	450.98
10 9010 2700 000 0000 434	Bus #8 Oil Change/Gen Maintenance	450.98
RED OAK DIESEL CLINIC INC.	1466	264.60
10 9010 2700 000 0000 434	Bus #1 Light/Window Switch Repair	264.60
Vendor Name RED OAK DIESEL CLINIC INC.		715.58
RED OAK EXPRESS	January2020	220.98
10 9010 2572 000 0000 540	January 2020 Board Mtg Claims	220.98
RED OAK EXPRESS	January2020-1	205.00
10 9010 2572 000 0000 540	Community Profile	205.00
Vendor Name RED OAK EXPRESS		425.98
RED OAK GRAND THEATER	526	91.50
10 0109 1000 421 3227 618	SBS Students/Teachers - Last Christmas	91.50
Vendor Name RED OAK GRAND THEATER		91.50
RIEMAN MUSIC, INC.	STMT123119	132.55
10 0109 2600 910 6220 433	Instrument Repairs Jr/Sr HS	132.55
Vendor Name RIEMAN MUSIC, INC.		132.55
SCHMITT MUSIC	3305344	23.00
10 0109 2600 910 6220 433	French Horn Repair	23.00
Vendor Name SCHMITT MUSIC		23.00
SHEPPARD'S BUSINESS INTERIORS, INC.	251307	7,829.01
10 0109 1200 211 3301 612	Drafting Table Stools	3,407.50
10 0109 1200 211 3301 612	Drafting Graphic Arts Table	3,594.69
10 0109 1200 211 3301 612	Shipping and Delivery	826.82
Vendor Name SHEPPARD'S BUSINESS INTERIORS, INC.		7,829.01
SICKELS, VICKI	021320	92.08
10 0109 1000 421 3227 618	Art supplies SBS Canvas, Paint, Brushes	92.08
Vendor Name SICKELS, VICKI		92.08
SOUTHWESTERN COMMUNITY COLLEGE	020720SWCC	52,690.80
10 0109 1000 100 0000 565	Spring 2019-2020 Comm College Tuition	52,690.80
SOUTHWESTERN COMMUNITY COLLEGE	13868	100.00
10 9010 2700 000 0000 340	STOP Course - New Driver	100.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		52,790.80
STANEK FIRE PROTECTION	31933	199.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 2600 000 0000 432	IES Annual Fire Control Servicing	199.00
Vendor Name	STANEK FIRE PROTECTION	<u>199.00</u>
SW IA TIRE & SERVICE	98686	16.82
10 9010 2600 000 0000 432	Tire Repair for Snow Blower	16.82
Vendor Name	SW IA TIRE & SERVICE	<u>16.82</u>
UNITED FARMERS COOPERATIVE	013120UFMC	36.50
10 9010 2600 000 0000 618	Maintenance Supplies - 1/2020	4.19
10 0418 2600 000 0000 618	IES - Maintenance Supplies - 1/2020	24.66
10 0109 2600 000 0000 618	Jr/Sr HS Maintenance Supplies - 1/2020	7.65
UNITED FARMERS COOPERATIVE	013120UFMC-1	4,779.77
10 9010 2700 000 0000 626	Ethanol Fuel - 1/2020	459.16
10 9010 2700 000 0000 626	Ethanol Utility Fuel - 1/2020	275.10
10 9010 2700 000 0000 627	Diesel Fuel - 1/2020	865.81
10 9010 2700 217 3303 626	Sped Ethanol - 1/2020	960.92
10 9010 2700 217 3303 627	Sped Diesel Fuel - 1/2020	284.96
10 9010 2700 000 0000 628	Propane Fuel - 1/2020	1,933.82
Vendor Name	UNITED FARMERS COOPERATIVE	<u>4,816.27</u>
WOODRIVER ENERGY LLC	209603	6,089.18
10 0109 2600 000 0000 621	Jr/Sr HS Activity Gas - 1/2020	610.00
10 0109 2600 000 0000 621	Jr/SR HS Gas - 1/2020	1,760.76
10 0109 2600 000 0000 621	Jr/Sr HS Tech Gas - 1/2020	824.05
10 0418 2600 000 0000 621	IES Gas - 1/2020	2,211.87
10 0445 2600 000 0000 621	ROECC Gas - 1/2020	682.50
Vendor Name	WOODRIVER ENERGY LLC	<u>6,089.18</u>
YOUNG AUTO PARTS INC.	225941	19.22
10 9010 2700 000 0000 618	Relay for Dodge Caravan	19.22
Vendor Name	YOUNG AUTO PARTS INC.	<u>19.22</u>
Fund Number	10	<u>125,322.84</u>
Checking Account ID	1	
FIRST BANKCARD	Fund Number 33	CAPITAL PROJECTS - LOST
33 9010 4700 000 0000 450	FBC21020HH-6	3,739.98
	14x60 Wash Bay Curtains and Track	3,739.98
Vendor Name	FIRST BANKCARD	<u>3,739.98</u>
MILLIKEN & CO.	13841688	13.08
33 0445 4700 000 0000 450	Carpet for ROECC	13.08
Vendor Name	MILLIKEN & CO.	<u>13.08</u>
Fund Number	33	<u>3,753.06</u>
Checking Account ID	1	
COUNCIL BLUFFS COMM SCHOOLS	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
36 9010 2600 000 0000 441	2020229	680.40
	December 2019 Rent	680.40
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>680.40</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 36		680.40
Checking Account ID 1	Fund Number 62	BEFORE/AFTER SCHOOL PROGRAM
TAHER INC	0056688-IN	107.87
62 0418 3300 840 0000 618	Before/After School Expenses - 1/2020	107.87
Vendor Name TAHER INC		107.87
Fund Number 62		107.87
Checking Account ID 1		129,864.17
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0055302-IN	6,443.43
61 9010 3110 000 0000 570	Expenses for July 2018	6,443.43
TAHER INC	0056688-IN	33,218.53
61 9010 3110 000 0000 570	Expenses for January 2020	33,218.53
Vendor Name TAHER INC		39,661.96
Fund Number 61		39,661.96
Checking Account ID 2		39,661.96
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
AEA #12	735-12232019	56.50
21 0109 1400 950 7426 618	2019-2020 YEARBOOK POSTER	56.50
Vendor Name AEA #12		56.50
ATLANTIC HIGH SCHOOL	020720AHS	100.00
21 0109 1400 920 6790 340	JV WRESTLING ENTRY FEE	100.00
Vendor Name ATLANTIC HIGH SCHOOL		100.00
ATLANTIC NEWS TELEGRAPH	303223308	43.00
21 0109 1400 950 7407 618	Toy Show Ad - FFA	43.00
Vendor Name ATLANTIC NEWS TELEGRAPH		43.00
BLOMSTEDT, JOHN	021320JB	100.00
21 0109 1400 920 6710 340	JV BASKETBALL OFFICIAL	100.00
Vendor Name BLOMSTEDT, JOHN		100.00
BRAND, LARRY	020620LB	280.00
21 0109 1400 920 6790 340	H10 WRESTLING OFFICIAL	280.00
Vendor Name BRAND, LARRY		280.00
BROTHERS, KEITH	0202720KB	76.00
21 0109 1400 920 6710 340	JV BASKETBALL OFFICIAL	76.00
Vendor Name BROTHERS, KEITH		76.00
BUNTROCK, MISSY	020720MB	100.00
21 0109 1400 920 6710 340	9/JV BASKETBALL OFFICIAL	100.00
Vendor Name BUNTROCK, MISSY		100.00
CRESTON PUBLISHING COMPANY	323302	64.50
21 0109 1400 950 7407 618	Toy Show Ad - FFA	64.50
Vendor Name CRESTON PUBLISHING COMPANY		64.50
DAKTRONICS, INC	6877379	75.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 9010 1400 920 6600 618	START/STOP/HORN REMOTE - ACTIVITY	75.00
Vendor Name DAKTRONICS, INC		<u>75.00</u>
DINKLA, GARY	021320GD	130.00
21 0109 1400 920 6710 340	VAR BASKETBALL OFFICIAL	130.00
Vendor Name DINKLA, GARY		<u>130.00</u>
DRIVER, JAMES	020720JD	130.00
21 0109 1400 920 6710 340	VAR BASKETBALL OFFICIAL	130.00
Vendor Name DRIVER, JAMES		<u>130.00</u>
ELITE AWARDS	9658	814.75
21 0109 1400 920 6790 618	H10 WRESTLING T-SHIRTS	814.75
Vendor Name ELITE AWARDS		<u>814.75</u>
ETHEN, CHRIS	020720CE	130.00
21 0109 1400 920 6710 340	VAR BASKETBALL OFFICIAL	130.00
Vendor Name ETHEN, CHRIS		<u>130.00</u>
FIRST BANKCARD	FBC#421020-1	355.22
21 0109 1400 920 6720 580	FOOTBALL CLINIC LODGING	355.22
Vendor Name FIRST BANKCARD		<u>355.22</u>
FRENCH, DALE	020720DF	100.00
21 0109 1400 920 6710 340	9/JV BASKETBALL OFFICIAL	100.00
FRENCH, DALE	021320DF	90.00
21 0109 1400 920 6710 340	MS BASKETBALL OFFICIAL	90.00
Vendor Name FRENCH, DALE		<u>190.00</u>
FRENCH, DUSTIN	021320DSTF	90.00
21 0109 1400 920 6710 340	MS BASKETBALL OFFICIAL	90.00
FRENCH, DUSTIN	021320DSTF-1	90.00
21 0109 1400 920 6710 340	MS BASKETBALL OFFICIAL	90.00
FRENCH, DUSTIN	2620DSTF	90.00
21 0109 1400 920 6710 340	MS G/BASKETBALL OFFICIAL	90.00
Vendor Name FRENCH, DUSTIN		<u>270.00</u>
HINKEL, TYLER	020620TH	280.00
21 0109 1400 920 6790 340	H10 WRESTLING OFFICIAL	280.00
Vendor Name HINKEL, TYLER		<u>280.00</u>
HONNOLD, BRAD	020620BH	280.00
21 0109 1400 920 6790 340	H10 WRESTLING OFFICIAL	280.00
Vendor Name HONNOLD, BRAD		<u>280.00</u>
HONNOLD, PAUL	020620PH	78.68
21 0109 1400 920 6790 340	REIMBURSEMENT - TRACK/WRESTLING	78.68
HONNOLD, PAUL	020620PH-1	315.00
21 0109 1400 920 6790 340	H10 WRESTLING SCORER	315.00
Vendor Name HONNOLD, PAUL		<u>393.68</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
IA HIGH SCHOOL SPEECH ASSOC. 21 0109 1400 910 6210 320	021220IHSSA STATE LARGE GROUP PARTICIPATION	152.00	152.00
IA HIGH SCHOOL SPEECH ASSOC. 21 0109 1400 910 6210 320	21120IHSSA DISTRICT INDIVIDUAL SPEECH REGISTRATION	248.00	248.00
Vendor Name	IA HIGH SCHOOL SPEECH ASSOC.		<u>400.00</u>
IHSADA 21 9010 1400 920 6600 320	1920IHSADA1 IHSADA/NIAAA MEMBERSHIP TP	260.00	260.00
IHSADA 21 9010 1400 920 6600 320	1920IHSADA2 IHSADA/NIAAA MEMBERSHIP KB	260.00	260.00
Vendor Name	IHSADA		<u>520.00</u>
JARRETT, DON 21 0109 1400 920 6710 340	21320DJ JV BASKETBALL OFFICIAL	50.00	50.00
Vendor Name	JARRETT, DON		<u>50.00</u>
JOHNSON, BOB 21 0109 1400 920 6710 340	020720BJ VAR BASKETBALL OFFICIAL	130.00	130.00
Vendor Name	JOHNSON, BOB		<u>130.00</u>
JOHNSON, CHRIS 21 0109 1400 920 6710 340	020620CJ MS G/BASKETBALL OFFICIAL	90.00	90.00
JOHNSON, CHRIS 21 0109 1400 920 6710 340	021320CJ MS BASKETBALL OFFICIAL	90.00	90.00
Vendor Name	JOHNSON, CHRIS		<u>180.00</u>
KSIAZEK, BRENT 21 0109 1400 920 6790 340	020620BK H10 WRESTLING OFFICIAL	280.00	280.00
Vendor Name	KSIAZEK, BRENT		<u>280.00</u>
LEWIS CENTRAL ACTIVITIES 21 0109 1400 920 6790 340	021320LCA H10 WRESTLING TOURN PROFIT	295.66	295.66
Vendor Name	LEWIS CENTRAL ACTIVITIES		<u>295.66</u>
MCCREADY, BRIEN 21 0109 1400 920 6710 340	021320BMC VAR BASKETBALL OFFICIAL	130.00	130.00
Vendor Name	MCCREADY, BRIEN		<u>130.00</u>
NATIONAL FFA ORGANIZATION 21 0109 1400 950 7407 618	MDS-201794 FFA PLAQUE	87.00	87.00
NATIONAL FFA ORGANIZATION 21 0109 1400 950 7407 618	MDS-201795 SPURS for FFA	88.00	88.00
Vendor Name	NATIONAL FFA ORGANIZATION		<u>175.00</u>
NORDYKE, ANDY 21 0109 1400 920 6710 340	020720AN JV BASKETBALL OFFICIAL	60.00	60.00
Vendor Name	NORDYKE, ANDY		<u>60.00</u>
PODLISKA, TIEGEN 21 0109 1400 920 6790 618	021920TP REIMBURSEMENT STATE WRIST BANDS	240.00	240.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name PODLIKA, TIEGEN		<u>240.00</u>
RED OAK EXPRESS	202001	85.00
21 0109 1400 950 7407 618	Toy Show Ad - FFA	85.00
Vendor Name RED OAK EXPRESS		<u>85.00</u>
RED OAK LANES	12720ROL	1,250.00
21 0109 1400 920 6845 618	BOWLING LANE RENTAL	1,250.00
Vendor Name RED OAK LANES		<u>1,250.00</u>
TAG-A-LONG BOOSTER CLUB	21720TAG	813.00
21 0109 1400 920 6790 618	WRESTLING CLUB DONATION	813.00
Vendor Name TAG-A-LONG BOOSTER CLUB		<u>813.00</u>
WILLIAMS, AARON	021320AW	130.00
21 0109 1400 920 6710 340	VAR BASKETBALL OFFICIAL	130.00
Vendor Name WILLIAMS, AARON		<u>130.00</u>
WRIGHT, TOM	021320TW	50.00
21 0109 1400 920 6710 340	JV BASKETBALL OFFICIAL	50.00
Vendor Name WRIGHT, TOM		<u>50.00</u>
Fund Number 21		<u>8,657.31</u>
Checking Account ID 3		<u>8,657.31</u>

RED OAK COMMUNITY SCHOOLS 2020

JANUARY RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 01-01-2020	\$ 3,705,303.61	\$ 1,705,927.16	\$ 2,486,167.01	\$ 4,557,781.74	\$ -	\$ 9,362.44
Revenue	\$ 1,353,589.85	\$ 481.48	\$ 12,195.53	\$ 27,545.40	\$ 96,879.41	\$ 1,110.00
Expenditure	\$ 1,650,049.68	\$ 38,560.00	\$ 20,373.94	\$ 500.00	\$ 272,076.78	\$ 1,630.30
Balance 01-31-2020	\$ 3,408,843.78	\$ 1,667,848.64	\$ 2,477,988.60	\$ 4,382,584.37	\$ -	\$ 8,842.14
Balance 01-31-2019	\$ 3,189,541.27	\$ 1,973,336.58	\$ 1,845,462.34	\$ 836,669.39	\$ 19,816,829.07	\$ 6,218.92

Checking Account .50%	Checking Account	\$ 8,852,165.46
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 3,949,940.30
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 339,673.95
		\$ 12,462,531.81

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 01-01-2020	\$ 227,802.72	\$ 120,867.01
Revenue	\$ 13,104.09	\$ 56,991.37
Expenditure	\$ 46,395.97	\$ 103,334.42
Balance 01-31-2020	\$ 194,510.84	\$ 74,523.96

Balance 01-31-2019	\$ 259,801.59	\$ 81,126.43
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Checking Account .50%	\$ 201,253.52	\$ 127,917.14
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 7,942.68	\$ 53,393.18
	\$ 194,510.84	\$ 74,523.96

PHYSICAL PLANT AND EQUIPMENT LEVY

2017-2018	2018-2019	2019-2020
Beginning Balance (July 1) \$962,988.26	Beginning Balance (July 1) \$1,388,767.88	Beginning Balance (July 1) \$1,890,230.76
Add: Revenue Property Taxes \$303,064.36 Voted PPEL \$266,427.47 Voted PPEL Surtax \$49,817.18 Utility Replacement Tax \$2,119.76 Utility Replacement Tax (SAVE) \$17,247.86 Mobile Home Tax \$72.45 Voted PPEL Mobile Home \$201.55 Military Credit \$186.64 Military Credit (SAVE) \$7,234.85 Commercial Industrial tax \$4,686.09 Commercial Ind. Voted PPEL \$5,268.48 Interest Donations Prior Year Expenditure ERATE Reimbursement Subtotal \$11,658.17 \$667,984.86	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	Add: Revenue Property Taxes \$83,840.22 Voted PPEL \$281,471.77 Voted PPEL Surtax \$964,223.93 Utility Replacement Tax \$2,008.59 Utility Replacement Tax (SAVE) \$7,348.55 Mobile Home Tax \$36.05 Voted PPEL Mobile Home \$184.05 Military Credit \$34.53 Military Credit (SAVE) \$126.30 Commercial Industrial tax Commercial Ind. Voted PPEL Interest Donations Prior Year Expenditure ERATE Reimbursement Subtotal \$747,732.82
TOTAL AVAILABLE FUND \$1,630,973.12	TOTAL AVAILABLE FUND \$2,178,919.15	TOTAL AVAILABLE FUND \$2,637,963.58
LESS: Expenditures 1. AEL, ADA Elevator Final Pymt \$1,983.75 1. Frontline Tech, AESOP \$4,165.20 2. Forecast 5 \$11,000.00 3. Software Unlimited \$7,700.00 4. Dickie Durr-Huestler Mower \$10,036.00 5. Ray Martin-HVAC Service Agreeemt \$7,500.00 6. Riverside Tech. 3-UPS systems \$13,572.72 7. Riverside Tech-Service Agreement \$1,000.00 8. School Dude \$8,062.10 9. Gov Connect-computers \$19,327.75 10. Bluebird Schoolbus \$99,570.00 11. Hallett Material- Grave IPS plygrnd \$3,215.42 12. Viner Cons. Small field sidewalk \$2,560.00 13. Aug-Sept. Rent. Council Bluffs Sp Ed \$1,380.60 14. Oct Rent Council Bluffs Sp Ed \$1,381.20 15. Oneal Electric ADA Project \$533.30 16 Nov/Dec Rent. Council Bluffs Sp Ed \$2,763.32 17. Jan Rent Council Bluffs Sp Ed \$1,400.00 18. BI Storage-Storage Containers \$11,600.00 19. Feb Rent CB Special Ed \$1,448.18 20. CIC On Line Registration \$10,140.00 21 CIC Infinite Campus Programs \$16,054.00 22 March Rent Council Bluffs SpEd \$1,662.50 23 Mickey Anderson CO Rent-Apr/May \$2,400.00 24 Vanco-Online Payment System \$150.00 25 Apr Rent CB Special Ed \$1,415.88 26 Mickey Anderson CO June Rent \$1,200.00 Subtotal \$243,221.92 Cash Balance \$1,387,751.20	LESS: Expenditures Frontline Technologies-Aesop \$5,059.63 Forecast5 \$11,000.00 Software Unlimited-Acctg 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 \$23,302.00 Infinite Campus Software \$1,050.50 March Rent Council Bluffs Sp Ed \$1,479.72 April Rent Council Bluffs Sp Ed \$7,499.00 Auditorium Projector Subtotal \$102,200.15 Cash Balance \$2,076,719.00	LESS: Expenditures School Dude \$2,669.44 Frontline Technology \$24,311.80 Forecast5 \$11,225.00 Software Unlimited \$7,900.00 Ray Martin-HVAC Service Agreement \$7,725.00 May/June Rent Council Bluffs Sp Ed \$1,330.98 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 Subtotal \$159,974.98 Cash Balance \$2,477,988.60

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LOCAL OPTION SALES TAX--- ONE CENT SALES TAX--LOST TAX

	2015-2016	2016-2017	2017-2018	2018-2019	GO/Rev Bonds	2019-2020
Beg Balance (July 1)	\$3,318,603	\$3,860,450	\$3,662,867	\$738,335	\$8,535,814	\$11,775,798
Add: Revenue						
1. 1c Sales Tax	\$902,761	\$1,171,418	\$1,037,136	\$1,106,922		\$570,179
2. Interest	\$7,147	\$7,875	\$23,415	\$55,126	\$336,333	\$89,542
3. Reim Sterling Comp	\$79,798		\$260,645		\$20,446,812	\$25,000
Subtotal	\$4,308,309	\$5,059,743	\$3,041	\$8,490,000	\$29,316,980	\$12,460,520
LESS: Expenditures						
1. Computer Lease	\$163,691	\$119,135	\$1,981	\$50,599		\$2,069,959
2. BLD Architects	\$92,684	\$261,917	\$163,691		\$19,650	\$167,405
3. Reynolds Drilling Inc	\$11,910	\$87,012	\$2,167,070		\$117,379	\$800
4. TDD, Inc. Drilling	\$6,500	\$136,994	\$1,820		\$13,248	\$1,200
5. Boyd Jones Const.	\$3,300	\$3,310	\$127,350		\$996	\$3,700
6. Analytic Services	\$12,600	\$43,011	\$338,310		\$2,700,294	\$853,942
7. Boyd Jones (Boiler Proj)	\$390	\$152,023	\$4,500		\$452	\$171,740
8. Boyd Jones (Boiler Proj)		\$522				\$1,200
9. Camblin Mechanical (Boiler Proj)	\$36,753	\$11,520	\$12,658	\$840	\$232,915	\$2,500
10. Alley Poyner, Arch	\$1,835	\$49,089	\$5,000	\$2,351	\$1,252,701	\$17,561
11. Alley Poyner, Arch	\$35,445	\$377,483	\$10,300	\$990		\$2,500
12. Prof Services	\$3,000	\$43,410	\$213,105			\$2,400
13. Thompson, Dreesen, Dorner	\$3,000	\$3,192	\$597	\$30,970	\$2,085,851	\$219,542
14. Boyd Jones	\$11,956.81	\$14,243	\$140,260		\$31,195	\$1,200
15. Impact 7G	\$34,964	\$19,769	\$456,648		\$61,144	\$1,957,595
16. Impact 7G	\$570	\$23,226	\$139,376		\$205,126	\$108,508
17. Alley Poyner, Arch	\$6,890	\$23,226	\$85		\$1,785,097	\$272,955
Subtotal	\$447,859	\$1,376,876	\$2,500	\$5,200	\$1,748,821	\$149,361
FUND TOTAL	\$3,860,450	\$3,662,867	\$45,819	\$11,795,878	\$1,128,786	\$11,775,798

Naming School District Facilities or Portions of District Facilities

The Board will consider requests to name or rename a District facility or a portion of a District facility such as a media center, gymnasium, auditorium, or field. Once named, a District facility shall not be renamed without the consent of the Board.

Any request will take into account the following criteria, if relevant:

- Historical preservation.
- District traditions.
- The traditions and programs of the facility.
- The intended purpose and function of the facility.
- The geographical area in which the facility is located.
- The long-range impact of any name change.
- The contributions and moral character of a person or entity being considered.
- The need for any naming or renaming to have broad acceptance in a multi-cultural society.
- Other factors as deemed relevant.

The Board may decide to appoint a committee to review requests to name or rename a facility or portions of a facility. If a committee is appointed, upon the receipt of a recommendation from the committee, the Board may select a name for the facility or portions of a facility.

If the Board does not decide to appoint a committee to review requests to name or rename a facility or portions of a facility, they will determine whether the request should be honored.

The Board retains the discretion to name or rename a District facility or portions of a facility.

Approved: 08-09-10
Revised: 08-08-11
02-26-18

CONTRACT AGREEMENT

Essex School District and Red Oak Community School District

Shared Art Instructor

2020-2021 School Year

2nd Year of 2 Year Agreement Approved by Each Board

This contract is entered into between the Board of Education of the Essex Community School District, State of Iowa, and the Board of Education of Red Oak Community School District, State of Iowa, for the duration of the 2020-2021 school year.

The Essex Community School District will reimburse the Red Oak Community School District a combined total of the FTE 6/7 of the total cost of the shared teacher or position which includes salary, benefits, and substitute teacher costs, not to include extended contract days. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 6/7; 1/7 FTE basis.

The Red Oak Community School District will provide the following teacher services to the Essex Community School District:

Art Instructor 6/7 FTE

The Red Oak Community School District will administer the employment contract in accordance with the current agreement with the Red Oak Education Association and Red Oak School Board Policies.

Date

President or Designee
Essex Community School District

Date

President or Designee
Red Oak Community School District

CONTRACT AGREEMENT

Essex School District and Red Oak Community School District

Shared Spanish Instructor

2020-2021 School Year

2nd Year of 2 Year Agreement Approved by Both Boards

This contract is entered into between the Board of Education of the Essex Community School District, State of Iowa, and the Board of Education of Red Oak Community School District, State of Iowa, for the duration of the 2020-2021 school year.

The Essex Community School District will reimburse the Red Oak Community School District a combined total of the FTE 3/7 of the total cost of the shared teacher or position which includes salary, benefits, and substitute teacher costs, not to include extended contract days. Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 3/7; 4/7 FTE basis.

The Red Oak Community School District will provide the following teacher services to the Essex Community School District:

Spanish Instructor 3/7 FTE

The Red Oak Community School District will administer the employment contract in accordance with the current agreement with the Red Oak Education Association and Red Oak School Board Policies.

Date

President or Designee
Essex Community School District

Date

President or Designee
Red Oak Community School District

Heartland 
Foam InSEALators

1953 G Avenue
 Red Oak, IA 51566

(712)-623-4515

Estimate

Date	Estimate #
2/10/2020	1704

Name / Address
Red Oak School District 1901 N Broadway St Red Oak, IA 51566

Description	Rate	Total
Spray Closed-cell 2 pound foam approximately 2" thick on partial walls of Bus Barn	3,050.00	3,050.00
Spray open-cell half-pound foam 3.5-4" thick on partial roof deck and one gable of Bus Barn	3,500.00	3,500.00
Contact: Roger Vannausdle		
Project: Bus Barn 604 S Broadway St Red Oak, IA 51566		
NOTE: No Ignition or Thermal Barriers included in this estimate. Sales Tax	7.00%	0.00

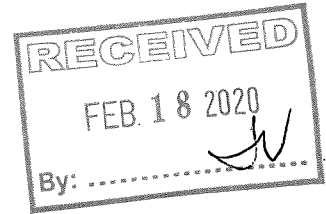
Thank you for your inquiry - We look forward to working with you!	Total	\$6,550.00
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Savannah Gohlinghorst
2377 Evergreen Ave
Red Oak, Iowa 51566

February 14, 2020

Tom Messinger
Superintendent
1901 N. Broadway
Red Oak, Iowa 51566



Dear Mr. Messinger,

Please accept this as formal notice of my resignation from my position, effective at the end of the 2019-2020 school year. My family and I have decided it will be better for me to be home to raise my young children and help with the family business.

I have enjoyed working in this school district for the past two years; getting to work in both the old and new schools is something I will never forget. You have an excellent student body and some truly great educators that I was happy to get to know and can hopefully continue relationships with through substituting.

If I can be of any assistance during this transition, please let me know! I look forward to watching this school district progress as a parent and volunteer.

Sincerely,

A handwritten signature in cursive script that reads "Savannah Gohlinghorst".

Savannah Gohlinghorst