



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 VIA Go to Meeting

Meeting Location: Through the Internet/Phone
Visit Red Oak Community School District Website for Information
Monday, March 23, 2020 – 7:00 pm

- Amended 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 Superintendent update on school operations due to national and state health emergency
 - 5.2 Affirmations and Commendations
 - 5.3 Correspondence
 - 5.4 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from March 9, 2020 *pg 1-3*
 - 6.2 Review and Approval of Monthly Business Reports *pg 4-14*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 3rd grader Abigail Bunch from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on 3-9-2020 *pg 15*
 - 6.3.2 Open Enrollment for 5th grader Lillian Bunch from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on 3-9-2020 *pg 16*
 - 6.3.3 Open Enrollment for 6th grader Peytyn Pryor from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on 3-9-2020 *pg 17*
 - 6.3.4 Open Enrollment for 5th grader Abbie O'Neill from Red Oak Community School District to Villisca Community School District for the 2019-2020 due to a move in October 2019 *pg 18*
 - 6.3.5 Open Enrollment for 4th grader Kenley O'Neill from Red Oak Community School District to Villisca Community School District for the 2019-2020 due to a move in October 2019 *pg 19*

- 6.3.6 Open Enrollment for 3rd grader Brylee O'Neill from Red Oak Community School District to Villisca Community School District for the 2019-2020 due to a move in October 2019 Pg 20
- 6.3.7 Open Enrollment for 1st grader Micki Wray from Red Oak Community School District to Villisca Community School District for the 2019-2020 due to a move on February 25, 2020 Pg 21
- 6.3.8 Open Enrollment for 4th grader Isabelle Miner from Stanton Community School District to Red Oak Community School District for the 2020-2021 school year Pg 22-23
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 Discussion/Approval of Superintendent Search Process including but not limited to timeline, and committee participants
 - 7.1.2 Discussion/Approval of Red Oak Early Childhood Care Center reception area Pg 24-30
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of Pandemic Response and Emergency Suspension of Policy Pg 31-32
- 8.0 Reports
 - 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, April 13, 2020 – 7:00 pm
Red Oak Inman Elementary
Red Oak CSD Inman Elementary Campus
- 10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Cafeteria
Red Oak Inman Elementary Campus
March 9, 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 7:01 p.m. at the Red Oak Inman Elementary School Cafeteria.

Present

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker
Superintendent Tom Messinger by phone, Business Manager Deb Drey

Approval of Agenda

Motion by Director Blackman, second by Director Walker 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

The FFA Coloring Contest had 286 entries and winners were announced.

High School Individual Speech nineteen students participate in twenty-five district events.

Eighteen of the students in twenty-two events qualified for the state competition.

Public Presentations/Comments

Fred Pilecki commented that the stop sign in front of Inman Elementary was actually taken down after school today.

Randall Wilson commented on the FY20 Board Goals.

Transportation Director Tim Lemrick presented information on leasing three new school busses for the 2020-2021 school year.

Consent Agenda

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

Leasing Busses

Motion by Director Carlson, second by Director Walker to approve a three-year lease of three busses from Bluebird starting in the 2020-2021 school year. Motion carried unanimously.

604 S Broadway Remodel

Motion by Director Carlson, second by Director Blackman to accept the quote from Boyd Jones in the amount of \$129,351 to remodel the administrative offices at 604 S Broadway. Motion carried unanimously.

8th Street Stop Sign Update

Between Maintenance Staff and Inman Elementary Staff, the stop sign will be put up and down. Making this a permanent stop sign will be on the next city council agenda.

FY20 Board Goals

Superintendent Messinger presented information about the steps being taken to achieve the FY20 Board Goals.

Continuation of March 9, 2020 Meeting Minutes-Page 2

Griswold Community Schools Special Education Agreement

Motion by Director Blackman, second by Director Walker to approve the special education agreement with Griswold Community Schools for the 2019-2020 school year. Motion carried unanimously.

Board Policy 802.6 Third Reading

Motion by Director Blackman, second by Director DeVries to approve the third reading of Board Policy 802.6 Naming Facilities. Motion carried unanimously.

Spanish IV Field Trip

Motion by Director Blackman, second by Director Walker to approve the Spanish IV field trip to Omaha NE on March 26, 2020. Motion carried unanimously.

Board Policy 214.1 Public Participation Review

President Johnson reviewed the Board Policy 214.1 Public Participation with the rest of the Board. This policy will be read at the beginning of each meeting in the future and be enforced consistently.

Superintendent Search Confidentiality Resolution

Motion by Director Carlson, second by Director DeVries to approve the superintendent search confidentiality resolution as presented. Motion carried unanimously.

Superintendent Search Process

Motion by Director Carlson, second by Director Blackman to set the salary range for the new superintendent at \$150,000 to \$170,000 and up to a three-year contract depending on the candidate's experience. Motion carried unanimously.

Motion by Director DeVries, second by Director Walker to approve the search timeline as presented including special board meetings on April 1, April 8, and April 22, 2020. Motion carried unanimously.

Discussion was held about who should participate in the formal interviews. Action will be taken at a later board meeting.

Personnel Considerations

Motion by Director Blackman, second by Director Walker to hire Chantel Kinnison as a High School Para Professional for the 2019-2020 school year. Motion carried unanimously.

Motion by Director DeVries, second by Director Walker to hire Kendall Candor as High School Assistant Softball Coach for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker, second by Director DeVries to hire Taylor Hufferd as Elementary Guidance Counselor pending licensure for the 2020-2021 school year. Motion carried unanimously.

Motion by Director Walker, second by Director DeVries to hire Rebecca Gerst as High School Family Consumer Science Instructor for the 2020-2021 school year. Motion carried unanimously.

Continuation of March 9, 2020 Meeting Minutes-Page 3

Adjournment

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 8:40 p.m.
Motion carried unanimously.

Next Board of Directors Meeting

Monday, March 23, 2020 – 7:00 p.m.
Red Oak Inman Elementary Cafeteria
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ARTHERHOLT, LISA	LA31620	181.21
10 0109 1000 100 0000 580	Shared Instructor Mileage	181.21
Vendor Name ARTERHOLT, LISA		<u>181.21</u>
AUDITOR OF STATE	30320	850.00
10 9010 2310 000 0000 320	Auditor Filing Fees	850.00
Vendor Name AUDITOR OF STATE		<u>850.00</u>
CAPITAL SANITARY SUPPLY CO.	41651	1,879.17
10 9010 2600 000 0000 618	Extra Large Trash Bags - Districtwide	324.38
10 9010 2600 000 0000 618	Urinal Screens - Districtwide	38.50
10 9010 2600 000 0000 618	Mini Jumbo Toilet Paper - Districtwide	192.00
10 9010 2600 000 0000 618	Toilet Paper - Districtwide	598.40
10 9010 2600 000 0000 618	Black Trash Bags - Districtwide	491.43
10 9010 2600 000 0000 618	20 - 30 Gal Trash Bags Districtwide	234.46
CAPITAL SANITARY SUPPLY CO.	41743	149.04
10 9010 2600 000 0000 618	Hand Sanitizer Refills - Districtwide	149.04
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>2,028.21</u>
CENTURY LINK	030120CL	176.00
10 9010 2490 000 0000 530	Two Way Transmitter	176.00
Vendor Name CENTURY LINK		<u>176.00</u>
COUNCIL BLUFFS COMM SCHOOLS	2020275	4,138.58
10 9010 1200 217 3303 320	February 2020 Sped Lvl III x 1	4,138.58
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>4,138.58</u>
DOVEL REFRIGERATION	6000307	2,032.41
10 9010 2600 000 0000 432	Inter Tech Gas Line Repair	2,032.41
Vendor Name DOVEL REFRIGERATION		<u>2,032.41</u>
FASTENAL COMPANY	77803/77326	51.30
10 9010 2600 000 0000 618	Maintenance Supplies	51.30
Vendor Name FASTENAL COMPANY		<u>51.30</u>
FBG SERVICE CORPORATION	869291	564.38
10 9010 2600 000 0000 340	VB Tourney Cleanup 2/15/20	564.38
FBG SERVICE CORPORATION	869380	268.75
10 9010 2600 000 0000 340	VB Tourney Cleanup 2/22/20	268.75
FBG SERVICE CORPORATION	869383	387.22
10 9010 2600 000 0000 340	VB Tourney Cleanup 2/29/20	387.22
Vendor Name FBG SERVICE CORPORATION		<u>1,220.35</u>
FIRST BANKCARD	FBC#131020	(7.95)
10 9010 2600 000 0000 618	Sealant for Inter Tech Roof	(7.95)
FIRST BANKCARD	FBC#131020-1	266.23
10 0109 1300 340 0000 612	Bulk Supplies - ProStart	266.23

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	FBC#131020-2	245.00
10 9010 2600 000 0000 618	Classroom	
FIRST BANKCARD	FBC#231020	8.00
10 9010 2600 000 0000 618	Door Arm Attachement	245.00
FIRST BANKCARD	FBC#231020-2	40.15
10 0418 1000 100 8001 612	Bus Washes	8.00
FIRST BANKCARD	FBC#231020-3	74.95
10 0418 1000 100 8001 612	SAVITA 30 PIECES BALL PUMP NEEDLE BALL I	6.99
FIRST BANKCARD	FBC#231020-4	37.99
10 0418 1000 100 8001 612	CHAMPION SPORTS SBS1SET SCOOP BALL SET:	23.14
FIRST BANKCARD	FBC#3382020	77.52
10 0418 1000 100 8001 612	GOLD TIP GRIP ARROW ADHESIVE (10GRAMS)	10.02
FIRST BANKCARD	FBC#3382020-1	54.76
10 9010 2700 000 0000 618	Supplies for Transportation	74.95
FIRST BANKCARD	FBC#3382020-2	196.58
10 9010 2700 000 0000 618	Hand Sanitizer for Transportation	37.99
FIRST BANKCARD	FBC#3382020-3	77.96
10 0109 1000 421 3227 618	Cost for SBS to Eat at Bucksnot	77.52
FIRST BANKCARD	FBC#3382020-4	196.58
10 0109 1000 421 3227 618	Pizza Craft/Movie Night HS	54.76
FIRST BANKCARD	FBC#3382020-5	73.83
10 0109 1000 421 3227 618	School Beyond School Dine at Firehouse	196.58
FIRST BANKCARD	FBC#431020-1	99.96
10 9010 2134 000 0000 618	AMAZON ELEMENTS BABY WIPES UNSCENTED	35.98
FIRST BANKCARD	FBC#HH031020	13.00
10 0418 1000 100 8001 612	DEVINAL XLR MALE TO 1/4" FEMALE CABLE, 3	11.99
FIRST BANKCARD	FBC#HH031020-1	27.02
10 0418 1000 100 8001 612	TONOR WIRELESS MICROPHONE METAL HANDLE M	29.99
FIRST BANKCARD	FBC#HH031020-10	64.00
10 0109 1000 421 3227 618	School Beyond School Bucksnot Meal	73.83
FIRST BANKCARD	FBC#HH031020-11	28.73
10 9010 2700 000 0000 618	Booster Seats for Vans	99.96
FIRST BANKCARD	FBC#HH031020-12	1,648.35
10 9010 2310 000 0000 320	Mandatory Background Checks	13.00
FIRST BANKCARD	FBC#	27.02
10 9010 1200 217 3303 612	Cottonelle Flushable Wipes	27.02
FIRST BANKCARD	FBC#	64.00
10 0418 1000 100 3342 580	Early Readers Conference Travel	64.00
FIRST BANKCARD	FBC#	28.73
10 0418 1000 100 3342 580	Early Readers Conference Travel	28.73
FIRST BANKCARD	FBC#	1,648.35
10 0418 1000 100 3342 320	Earler Readers Conference Hotel	741.18
FIRST BANKCARD	FBC#	113.76
10 0418 1000 100 3342 320	Earler Readers Conference Hotel	907.17

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	HH031020-13	
10 0109 1000 100 0000 618	ORDER FROM AMAZON, DEFLECT-O MULTI-TIERE	83.86
10 0109 1000 100 0000 618	ORDER FROM AMAZON, PLASTIC CLIPBOARD TRA	29.90
FIRST BANKCARD	FBC#	15.99
	HH031020-14	
10 9010 2600 000 0000 618	Door Alert Chime Set	15.99
FIRST BANKCARD	FBC#	395.00
	HH031020-15	
10 9010 2310 000 0000 320	IASBO Spring Conference	395.00
FIRST BANKCARD	FBC#	175.96
	HH031020-16	
10 9010 2600 000 0000 618	Garage Door Openers	175.96
FIRST BANKCARD	FBC#	203.68
	HH031020-17	
10 9010 2600 000 0000 618	6 Garage Door Openers	173.70
10 9010 2600 000 0000 618	2 Power Supplies	29.98
FIRST BANKCARD	FBC#	204.13
	HH031020-2	
10 0418 1000 100 0000 612	PENDAFLEX TWO TONE COLOR FILE FOLDERS	31.98
10 0418 1000 100 0000 612	TEACHER CREATED RESOURCES 10 MIN TIMER	29.18
10 0418 1000 100 0000 612	TEACHER CREATED RESOURCES 5 MIN TIMER	47.97
10 0418 1000 100 0000 612	DONNER 4PCS WIRELESS RECEIVER	95.00
FIRST BANKCARD	FBC#	314.95
	HH031020-3	
10 9010 2600 000 0000 618	5 LED Lights - Inter Tech	314.95
FIRST BANKCARD	FBC#	338.80
	HH031020-4	
10 9010 2600 000 0000 618	Tax Refund	(21.79)
10 9010 2600 000 0000 618	6 Door Stops	360.59
FIRST BANKCARD	FBC#	20.00
	HH031020-5	
10 0418 1000 100 3342 580	Early Readers Conference Travel	20.00
FIRST BANKCARD	FBC#	51.04
	HH031020-6	
10 0418 1000 100 3342 580	Early Readers Conference Travel	51.04
FIRST BANKCARD	FBC#	265.68
	HH031020-7	
10 9010 2600 000 0000 618	6 Door Stops	265.68
FIRST BANKCARD	FBC#	66.05
	HH031020-8	
10 0418 1000 100 3342 580	Early Readers Conference Travel	66.05
FIRST BANKCARD	FBC#	55.36
	HH031020-9	
10 0418 1000 100 3342 580	Early Readers Conference Travel	55.36
FIRST BANKCARD	FBCDD31020	5,002.24
10 0109 2213 132 3376 320	High Reliability Schools Conference	2,276.00
10 0109 2213 132 3376 580	4 Round Trip Flights to Indianapolis	2,726.24
FIRST BANKCARD	FBCDD31020-2	2,444.04
10 0109 2213 132 3376 580	Flight & Hotel for Capturing Kids Hearts	2,444.04

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	FBCDD31020-3	395.00
10 9010 2310 000 0000 320	IASBO Spring Conferenc	395.00
Vendor Name FIRST BANKCARD		<u>13,087.76</u>
FLIPPEN GROUP	60467	1,650.00
10 0418 1000 100 3342 320	CAPTURING KIDS HEARTS 1	1,650.00
Vendor Name FLIPPEN GROUP		<u>1,650.00</u>
GENERAL FIRE AND SAFETY EQUIPMENT CO.	335141	364.16
10 0109 2600 000 0000 432	Fire System Inspection - Jr/Sr HS	364.16
Vendor Name GENERAL FIRE AND SAFETY EQUIPMENT CO.		<u>364.16</u>
GLENWOOD COMMUNITY SCHOOLS	03102020GCSD	5,863.38
10 9010 1200 217 3303 320	Apex Level III x 2 - Feb 2020	5,863.38
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>5,863.38</u>
GREAT AMERICAN OPPORTUNITIES	26640314	1,421.80
10 9010 2520 000 0000 618	Admin Office Copier Lease - 2/20	250.78
10 0445 1000 100 0000 359	ROECC Office Copier Lease - 2/20	113.98
10 0445 1000 100 0000 359	ROECC Media Copier Lease - 2/20	134.42
10 0109 1000 100 0000 359	HS Office Copier Lease - 2/20	299.48
10 0109 1000 100 0000 359	HS Media Copier Lease - 2/20	242.07
10 0418 1000 100 0000 359	IES Office Copier Lease - 2/20	139.00
10 0418 1000 100 0000 359	IES Teacher Room Copier Lease - 2/20	107.69
10 0418 1000 100 0000 359	IES Media Center Copier Lease - 2/20	134.38
Vendor Name GREAT AMERICAN OPPORTUNITIES		<u>1,421.80</u>
INLAND TRUCK PARTS & SERVICE	555831	2,643.53
10 9010 2700 000 0000 434	Labor for Bluebird Bus	1,819.80
10 9010 2700 000 0000 618	Parts for Bluebird Bus	823.73
Vendor Name INLAND TRUCK PARTS & SERVICE		<u>2,643.53</u>
MEDIACOM	030620MC	43.65
10 9010 2236 000 0000 536	PRI Lines Admin	43.65
Vendor Name MEDIACOM		<u>43.65</u>
MONTGOMERY CO. MEMORIAL HOSP.	30620MCMH	115.00
10 9010 2700 000 0000 271	DOT Physical - BL	115.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>115.00</u>
NOLTE, CORNMAN & JOHNSON P.C.	6302019NCJ	6,900.00
10 9010 2310 000 0000 320	June 30 Audit Fees	6,900.00
Vendor Name NOLTE, CORNMAN & JOHNSON P.C.		<u>6,900.00</u>
NORTHWEST AEA AGENCY	735-2282020	251.75

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2700 000 0000 340	Bus Conduct Report	251.75
Vendor Name NORTHWEST AEA AGENCY		<u>251.75</u>
OMAHA PAPER COMPANY, INC.	925924	915.90
10 0445 1000 100 0000 550	ROECC Paper - 1st Semester	915.90
OMAHA PAPER COMPANY, INC.	925927	566.00
10 0418 1000 100 0000 612	IES WHITE PAPER - 1st Semester	531.00
10 0418 1000 100 0000 612	SHIPPING	35.00
Vendor Name OMAHA PAPER COMPANY, INC.		<u>1,481.90</u>
PRINCIPAL FINANCIAL GROUP	031720PFG	142.51
10 9010 1000 100 8018 270	Dental Premium - April 2020	142.51
Vendor Name PRINCIPAL FINANCIAL GROUP		<u>142.51</u>
RED OAK DO IT CENTER	465412	623.39
10 9010 2600 000 0000 618	Inter Tech Materials	623.39
RED OAK DO IT CENTER	99130/99132	177.86
10 9010 2600 000 0000 618	White J Channel/Lumber - Inter Tech	177.86
Vendor Name RED OAK DO IT CENTER		<u>801.25</u>
RED OAK EXPRESS	201912	152.00
10 9010 2572 000 0000 540	Legal Advertising	152.00
RED OAK EXPRESS	Feb2020ROE	274.55
10 9010 2572 000 0000 540	Board Meeting/Public Notices	274.55
Vendor Name RED OAK EXPRESS		<u>426.55</u>
RENT-A-VAN	34767	935.00
10 9010 2700 000 0000 340	Rental Van - Transportation	935.00
Vendor Name RENT-A-VAN		<u>935.00</u>
SCHOLASTIC BOOK FAIRS-8	W4424020BF	1,789.76
10 0109 2222 950 7415 618	Jr/Sr HS Book Fair	1,789.76
Vendor Name SCHOLASTIC BOOK FAIRS-8		<u>1,789.76</u>
TRUCK CENTER COMPANIES	581054	519.23
10 9010 2700 000 0000 618	Repair and Labor Bus 3A	519.23
Vendor Name TRUCK CENTER COMPANIES		<u>519.23</u>
UNITED FARMERS COOPERATIVE	UFMC22820-1	362.09
10 9010 2600 000 0000 618	InterTech Maintenance Supplies	284.12
10 0109 2600 000 0000 618	Maintenance Supplies - Jr/Sr HS	77.97
UNITED FARMERS COOPERATIVE	UFMC22820-2	6,058.14
10 9010 2700 000 0000 628	Propane - February 2020	1,865.60
10 9010 2700 217 3303 626	Sped Ethanol - February 2020	571.76
10 9010 2700 217 3303 627	Sped Diesel - February 2020	195.52
10 9010 2700 000 0000 624	Bulk Oil - February 2020	1,920.66
10 9010 2700 000 0000 626	Ethanol - February 2020	532.82
10 9010 2700 000 0000 626	Utility/Truck Ethanol - February 2020	55.99
10 9010 2700 000 0000 627	Diesel - February 2020	915.79
Vendor Name UNITED FARMERS COOPERATIVE		<u>6,420.23</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
UNITY POINT CLINIC	03022020UP	84.00
10 9010 2700 000 0000 346	Mandatory Employee Drug Testing	84.00
Vendor Name	UNITY POINT CLINIC	<u>84.00</u>
VANNAUSDLE, TRACY	030520TV	53.59
10 0109 1200 420 1119 612	Tissues, Breakfast, Water - At-Risk	53.59
Vendor Name	VANNAUSDLE, TRACY	<u>53.59</u>
WALFORD, KIMBERLY	031620KW	100.21
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	100.21
Vendor Name	WALFORD, KIMBERLY	<u>100.21</u>
WOODRIVER ENERGY LLC	210880	4,236.23
10 0418 2600 000 0000 621	IES Gas - 2/2020	1,627.41
10 0445 2600 000 0000 621	ROECC Gas - 2/2020	280.52
10 0109 2600 000 0000 621	Activity Ctr Gas - 2/2020	305.43
10 0109 2600 000 0000 621	Jr/Sr HS Gas - 2/2020	1,212.26
10 0109 2600 000 0000 621	Jr/Sr HS Tech Gas - 2/2020	810.61
Vendor Name	WOODRIVER ENERGY LLC	<u>4,236.23</u>
YOUNG AUTO PARTS INC.	226401	354.83
10 9010 2700 000 0000 618	Truck Battery and Supplies	354.83
YOUNG AUTO PARTS INC.	226426	19.99
10 9010 2700 000 0000 618	Oil Filter Wrench	19.99
YOUNG AUTO PARTS INC.	226427	17.99
10 9010 2700 000 0000 618	SQ Oil Filter Wrench	17.99
YOUNG AUTO PARTS INC.	226433	45.97
10 9010 2700 000 0000 618	Oil Filter and Filler	45.97
YOUNG AUTO PARTS INC.	226614/226615	19.35
10 9010 2600 000 0000 618	Inter Tech Maintenance Supplies	19.35
Vendor Name	YOUNG AUTO PARTS INC.	<u>458.13</u>
Fund Number	10	<u>60,467.68</u>
Checking Account ID	1	Fund Number 22
SPECIALTY UNDERWRITERS LLC	SW3601-5	MANAGEMENT FUND
22 9010 2310 000 0000 520	Premium Installment/#16 Endorsement	24,534.00
Vendor Name	SPECIALTY UNDERWRITERS LLC	<u>24,534.00</u>
Fund Number	22	<u>24,534.00</u>
Checking Account ID	1	Fund Number 33
BOYD JONES CONSTRUCTION COMPANY	022920BJ	CAPITAL PROJECTS - LOST
33 0109 4700 000 0000 450	Jr/Sr HS Construction Svcs - 2/2020	51,510.59
Vendor Name	BOYD JONES CONSTRUCTION COMPANY	<u>51,510.59</u>
Fund Number	33	<u>51,510.59</u>
Checking Account ID	1	Fund Number 36
		PHYSICAL PLANT & EQUIPMENT

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COUNCIL BLUFFS COMM SCHOOLS	2020275	707.37
36 9010 2600 000 0000 441	Rent - February 2020	707.37
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>707.37</u>
Fund Number 36		<u>707.37</u>
Checking Account ID 1	Fund Number 62	BEFORE/AFTER SCHOOL PROGRAM
FIRST BANKCARD	FBC#231020-1	18.00
62 0418 3300 840 0000 618	Daycare Background Checks	18.00
Vendor Name FIRST BANKCARD		<u>18.00</u>
TAHER INC	0056810-IN	144.35
62 0418 3300 840 0000 618	Before/After School Expenses	144.35
Vendor Name TAHER INC		<u>144.35</u>
Fund Number 62		<u>162.35</u>
Checking Account ID 1		<u>137,381.99</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0056810-IN	33,643.03
61 9010 3110 000 0000 570	February 2020 Expenses	33,643.03
Vendor Name TAHER INC		<u>33,643.03</u>
Fund Number 61		<u>33,643.03</u>
Checking Account ID 2		<u>33,643.03</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ARTHERHOLT, LISA	22020LA	38.24
21 0109 1400 950 7426 618	YEARBOOK REIMBURSEMENT	38.24
Vendor Name ARTHERHOLT, LISA		<u>38.24</u>
DOLLAR GENERAL	STMT30120	25.15
21 0109 1400 950 7407 618	FFA Supplies	25.15
Vendor Name DOLLAR GENERAL		<u>25.15</u>
ELITE SPORTS SCREEN PRINTING & EMBROIDERY	9925	1,178.00
21 0109 1400 920 6790 618	STATE WRESTLING T-SHIRTS	1,178.00
Vendor Name ELITE SPORTS SCREEN PRINTING & EMBROIDERY		<u>1,178.00</u>
FIRST BANKCARD	FBC#231020-5	1,007.57
21 0109 1400 950 7461 618	State Wrestling Cheer Meals	379.57
21 0109 1400 950 7461 618	State Wrestling Cheer Lodging	588.00
21 0109 1400 950 7461 618	State Wrestling Cheer Parking	40.00
FIRST BANKCARD	FBC#3382020-4	384.23
21 0109 1400 920 6845 580	STATE BOLWING FOOD	384.23
FIRST BANKCARD	FBC#431020	962.80
21 0109 1400 910 6220 580	Choir Lodging	962.80
FIRST BANKCARD	FBC#431020-2	689.89
21 0109 1400 920 6790 580	ST WRESTLING FOOD	689.89
FIRST BANKCARD	FBC#431020-3	606.89
21 0109 1400 920 6710 580	GIRS BASKETBALL STATE MEALS	606.89
FIRST BANKCARD	FBC#431020-4	1,928.64
21 0109 1400 920 6710 580	GIRLS STATE BASKETBALL	1,928.64

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	FBCDD31020-1	462.90
21 0109 1400 920 6845 580	STATE BOWLING LODGING	462.90
Vendor Name FIRST BANKCARD		<u>6,042.92</u>
GIRRES, CHRIS	31120CG	350.00
21 9010 1400 920 6600 320	SCHEDULING FEE	350.00
Vendor Name GIRRES, CHRIS		<u>350.00</u>
GRAPHIC EDGE, THE	1406514	3,503.31
21 0109 1400 920 6710 618	GIRLS STATE BB T-SHIRTS	3,503.31
GRAPHIC EDGE, THE	1409258	6.39
21 0109 1400 920 6710 618	STATE BB T-SHIRTS	6.39
Vendor Name GRAPHIC EDGE, THE		<u>3,509.70</u>
NATIONAL FFA ORGANIZATION	1553621	351.00
21 0109 1400 950 7407 618	FFA JACKETS	351.00
NATIONAL FFA ORGANIZATION	1558191	485.80
21 0109 1400 950 7407 618	FFA PLAQUES/ PINS	485.80
Vendor Name NATIONAL FFA ORGANIZATION		<u>836.80</u>
RED OAK COMMUNITY SCHOOL DIST	3920AF	20.00
21 9010 1790 920 6914	Wrong Acct Deposit - Book Fair	20.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>20.00</u>
RED OAK FFA ALUMNI	1230.00	1,230.00
21 0109 1400 950 7407 320	FFA Banquet Meals	1,230.00
Vendor Name RED OAK FFA ALUMNI		<u>1,230.00</u>
UNITED FARMERS COOPERATIVE	UFMC22820	441.73
21 0109 1400 910 6210 618	Musical Supplies	441.73
Vendor Name UNITED FARMERS COOPERATIVE		<u>441.73</u>
Fund Number 21		<u>13,672.54</u>
Checking Account ID 3		<u>13,672.54</u>

11

FEBRUARY RECONCILIATION REPORT

RED OAK COMMUNITY SCHOOLS 2020

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 02-01-2020	\$ 3,408,843.78	\$ 1,667,848.64	\$ 2,477,988.60	\$ 516,424.28	\$ 4,382,584.37	\$ -	\$ 8,842.14
Revenue	\$ 885,746.17	\$ 454.96	\$ 156,875.01	\$ 116,887.79	\$ 82,159.56	\$ -	\$ 2,357.00
Expenditure	\$ 1,028,390.05	\$ 680.40	\$ -	\$ -	\$ 121,177.65	\$ -	\$ 1,681.80
Balance 02-29-2020	\$ 3,266,199.90	\$ 1,668,303.60	\$ 2,634,183.21	\$ 633,312.07	\$ 4,343,566.28	\$ -	\$ 9,517.34
Balance 02-28-2019	\$ 2,994,706.47	\$ 1,974,106.53	\$ 1,844,937.24	\$ 841,627.68	\$ 9,460,430.38	\$ 7,245,310.82	\$ 6,683.53

Checking Account .50%	Checking Account	\$ 8,793,317.28
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 3,954,176.80
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 192,511.68
		\$ 12,555,082.40

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 02-01-2020	\$ 194,510.84	\$ 74,523.96
Revenue	\$ 19,227.58	\$ 65,365.42
Expenditure	\$ 16,780.48	\$ 40,806.86
Balance 02-29-2020	\$ 196,957.94	\$ 99,082.52

Balance 02-28-2019	\$ 251,405.72	\$ 125,789.48
--------------------	---------------	---------------

Checking Account .50%	\$ 203,259.39	\$ 138,996.12
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 7,501.45	\$ 39,913.60
	\$ 196,957.94	\$ 99,082.52

PHYSICAL PLANT AND EQUIPMENT LEVY

Beginning Balance (July 1)	2017-2018	2018-2019	2019-2020
\$962,988.26	\$1,658.17	\$1,388,767.88	\$1,890,230.76
Add: Revenue Property Taxes \$303,064.36 Voted PPEL \$286,427.47 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 \$11,658.17 ERATE Reimbursement Subtotal \$667,984.86	Add: Revenue Property Taxes \$155,074.66 Voted PPEL \$377,040.33 Voted PPEL Surtax \$192,261.38 Utility Replacement Tax \$23,810.95 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 \$84,124.60 Voted PPEL \$282,512.00 Voted PPEL Surtax \$513,685.81 Utility Replacement Tax \$2,008.59 Utility Replacement Tax (SAVE) \$7,348.55 Mobile Home Tax \$40.21 Voted PPEL Mobile Home \$199.29 Military Credit \$34.53 Military Credit (SAVE) \$126.30 Commercial Industrial tax \$1,157.71 Commercial Ind. Voted PPEL \$4,235.45 Interest \$4,134.79 MS Sale \$5,000.00 Prior Year Expenditure ERATE Reimbursement Subtotal \$904,607.83	TOTAL AVAILABLE FUND \$1,630,973.12
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. Dickle Duit-Hustler Mower \$10,036.00 5. Ray Martin-HVAC Service Agreement \$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- Gravel IPS pygrnd \$3,215.42 12. Viner Cons. Shell 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. BJ 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 Sp Ed \$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-Actgy 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 \$1,492.08 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 \$9,065.26 Mickey Anderson-Rent \$1,200.00 Viner Const-FB Sidewalk \$11,671.00 Mickey Anderson-Rent \$3,444.47 Nov/Dec Rent Council Bluffs Sp Ed \$2,302.00 Jan Rent Council Bluffs Sp Ed \$2,368.40 Feb Rent Council Bluffs Sp Ed \$1,050.50 Infinite Campus Software \$23,302.00 March Rent Council Bluffs Sp Ed \$1,479.72 April Ren 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 Dec Rent Council Bluffs Sp Ed \$680.40 Subtotal \$160,655.38 Cash Balance \$2,634,183.21	TOTAL AVAILABLE FUND \$2,794,838.59

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LOCAL OPTION SALES TAX---- ONE CENT SALES TAX-LOST TAX					
	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Beg Balance (July 1)	\$3,318,603	\$3,860,450	\$3,662,867	\$738,335	\$8,533,814
ADD: Revenue					
1.1c Sales Tax	\$902,761	\$1,171,418	\$1,037,136	\$1,106,922	
2. Interest	\$7,147	\$7,875	\$23,415	\$55,126	
3. Reim Sterling Comp	\$79,798		\$260,645		
Subtotal	\$4,308,309	\$5,039,743	\$6,604,127	\$2,168,074	
LESS: Expenditures					
1. Computer Lease	\$163,691	\$119,135	\$1,981	\$50,599	
2. BLDD Architects	\$92,684	\$261,917	\$163,691		
3. Rents	\$1,910	\$87,012	\$2,167,070	\$19,650	
4. Reynolds Drilling Inc	\$6,500	\$136,984	\$2,167,070	\$13,248	
5. TDD, Inc. Drilling	\$3,300	\$9,310	\$127,350	\$996	
6. Boyd Jones Const.	\$20,130	\$20,506	\$338,310	\$2,700,294	
7. Analytic Services	\$12,600	\$43,011	\$4,500		
8. Boyd Jones	\$390	\$152,023	\$4,500	\$452	
9. Alloy Poyner, Arch				\$810	
Design Serv-Ig/Boiler	\$36,753	\$522	\$868	\$2,351	
10. Alloy Poyner, Arch	\$1,835	\$11,520	\$12,658		
Prof Services	\$49,089	\$49,089	\$5,000		
11. Alloy Poyner, Arch	\$35,445	\$377,983	\$10,300	\$390	
Prof Services		\$43,410	\$213,105	\$1,252,701	
12. Geotechnical Study	\$3,000	\$3,192	\$597		
Thompson,Dressen,Donner		\$3,192	\$140,260	\$2,085,851	
13. Alloy Poyner, Arch	11956.81	\$3,144	\$456,648	\$30,970	
14. Boyd Jones	\$34,964	19769	\$139,376		
15. Impact 7G	\$570	\$23,226	\$85		
16. Impact 7G	\$6,890	-\$153,482	\$15,300		
17. Alloy Poyner, Arch	\$5,240	\$1,376,876	\$2,500		
Subtotal	\$447,859	\$3,662,867	\$1,750	\$5,200	
TOTAL	\$3,860,450	\$5,039,743	\$6,604,127	\$2,168,074	\$8,533,814
Beg Balance (July 1)	\$4,308,309	\$5,039,743	\$6,604,127	\$2,168,074	\$8,533,814
ADD: Revenue					
1.1c Sales Tax	\$902,761	\$1,171,418	\$1,037,136	\$1,106,922	
2. Interest	\$7,147	\$7,875	\$23,415	\$55,126	
3. Reim Sterling Comp	\$79,798		\$260,645		
Subtotal	\$4,308,309	\$5,039,743	\$6,604,127	\$2,168,074	
LESS: Expenditures					
1. Camblin Mechanical	\$163,691	\$119,135	\$1,981	\$50,599	
2. O'Neal Electric	\$92,684	\$261,917	\$163,691		
3. Computer Lease	\$1,910	\$87,012	\$2,167,070	\$19,650	
4. Camblin Mechanical	\$6,500	\$136,984	\$2,167,070	\$13,248	
5. O'Neal Electric	\$3,300	\$9,310	\$127,350	\$996	
6. Alloy Poyner, Arch	\$20,130	\$20,506	\$338,310	\$2,700,294	
7. Alloy Poyner, Arch	\$12,600	\$43,011	\$4,500		
8. Boyd Jones (Boiler Proj)	\$390	\$152,023	\$4,500	\$452	
9. Camblin Mechanical(Boiler Proj)				\$810	
10. Alloy Poyner, Arch	\$36,753	\$522	\$868	\$2,351	
11. Boyd Jones-rem. facilities study	\$1,835	\$11,520	\$12,658		
12. Boyd Jones-Boiler/lighting proj	\$49,089	\$49,089	\$5,000		
13. Bankers Trust-Portion bond pymt	\$35,445	\$377,983	\$10,300	\$390	
14. O'Neal Electric(Lighting Proj)		\$43,410	\$213,105	\$1,252,701	
15. Camblin Mechanical(Boiler Proj)	\$3,000	\$3,192	\$597		
16. Alloy Poyner, Arch-copies, conf	11956.81	\$3,144	\$140,260	\$2,085,851	
17. Camblin Mechanical(Boiler Proj)	\$34,964	19769	\$456,648	\$30,970	
18. Camblin Mechanical(Boiler Proj)	\$570	\$23,226	\$85		
19.O'Neal Electric(Lightin Proj)	\$6,890	-\$153,482	\$15,300		
20.Credit back from Bond Payment	\$5,240	\$1,376,876	\$2,500		
Subtotal	\$447,859	\$3,662,867	\$1,750	\$5,200	
Fund Total	\$3,860,450	\$5,039,743	\$6,604,127	\$2,168,074	\$8,533,814

14

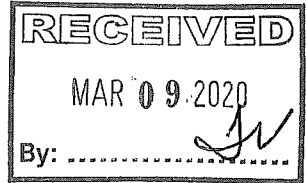
2019-2020 School Year Iowa Open Enrollment Application

***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12

September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Angela Marie Burch
2. Date of Birth: 1/11/2011
3. Grade for 2019-2020: 3rd
4. Gender: Female or Male
5. Parent/Guardian: Cheba Popr Sean Burch
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address: _____
9. Resident District: Stanton Attendance Center _____
10. District Requested: Red Oak Attendance Center* Zimmer Elementary
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: Reyten Popr Lillian Burch District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete? _____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.**
a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program family move 3-9-20
b) Participation in foreign exchange program no



15

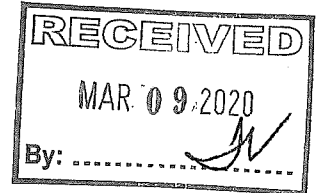
2019-2020 School Year Iowa Open Enrollment Application

***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12

September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Lillian Jo Burch
2. Date of Birth: 08/28/08
3. Grade for 2019-2020: 5th
4. Gender: Female or Male
5. Parent/Guardian: Chelsea Pryor, Sean Burch
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address _____



9. Resident District: Stanton Attendance Center _____
10. District Requested: Red Oak Attendance Center*: Inman Elementary
*Request does not guarantee placement

11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No No

12. Please indicate if the applicant has a sibling currently under open enrollment.

Sibling Name: Rylyn Pryor Abigail Burch District/School open enrolled _____

13. The student will be enrolled in the following (check all that apply):

- Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____

14. Is your child currently eligible for receiving special education services? Yes or No No

15. Is your child currently being evaluated for special education services? Yes or No No

16. Is your child currently receiving English Language Learning services? Yes or No No

17. Is the student currently under suspension or expulsion from school? Yes or No No

If yes, when will the suspension / expulsion be complete? _____

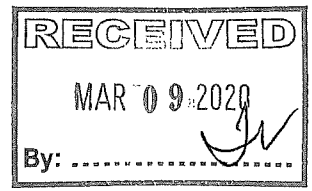
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.**

- a) Change in district of residence due to: family move, change in Marital status, foster care, adoption, or treatment program Family Move 3-9-20
- b) Participation in foreign exchange program NO

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2019-2020 School Year Iowa Open Enrollment Application
***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12
September 2, 2019: Kindergarten and Preschool special education



1. Full Legal Name of Student: Peytyn Lee Pryor
2. Date of Birth: 08/29/2007
3. Grade for 2019-2020: 6th
4. Gender: Female or Male
5. Parent/Guardian: Chelsea Pryor Sean Bunch
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address _____
9. Resident District Stanton District Attendance Center _____
10. District Requested Red Oak District Attendance Center* Inman Elementary
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
 Sibling Name: Lillian & Abigail O'Burk District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
 Regular Education Special Education _____
 Home School (CPI) _____ Home School Assistance Program _____
 Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
 Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
 If yes, when will the suspension / expulsion be complete? _____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.**
 a) Change in district of residence due to: family move, change in marital status, foster care, adoption, or treatment program family move 3-9-20
 b) Participation in foreign exchange program No

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MAR 13 2020
By: [Signature]

2019-2020 School Year Iowa Open Enrollment Application
Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval. Iowa Code 282.18(2)

Deadlines: March 1, 2019: Grades 1-12
September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Abbie Jo O'Neill
2. Date of Birth: 01/11/2009
3. Grade for 2019-2020: 5th
4. Gender: Female or Male
5. Parent/Guardian: Megan O'Neill
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address: _____
9. Resident District: Bred Oak Attendance Center _____
10. District Requested: Village Attendance Center* Emerson
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: _____ District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete? _____
18. This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.
a) Change in district of residence due to: family move change in Oct 2019
Marital status, foster care, adoption, or treatment program
b) Participation in foreign exchange program _____

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MAR 13 2020

By: DD

2019-2020 School Year Iowa Open Enrollment Application
***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12
September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Kentley Marie O'Neill
2. Date of Birth: 4/6/10
3. Grade for 2019-2020: 4th
4. Gender: Female or Male
5. Parent/Guardian: Megan O'Neill
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address: _____
9. Resident District: Bed oak Attendance Center _____
10. District Requested: Villisca Attendance Center: Enarson
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: _____ District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment--Academic _____ Dual Enrollment--Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete? _____
18. This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.
a) Change in district of residence due to: family move change in Oct 2019
Marital status, foster care, adoption, or treatment program
b) Participation in foreign exchange program _____

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MAR 13 2020
By: DO

2019-2020 School Year Iowa Open Enrollment Application
***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12
September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Brylee Dawn Oneill
2. Date of Birth: 8/27/11
3. Grade for 2019-2020: 3rd
4. Gender: Female or Male
5. Parent/Guardian: Megan Oneill
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address: _____
9. Resident District: Bed oak Attendance Center: _____
10. District Requested: Villisca Attendance Center: Emerson
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: _____ District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete? _____
18. This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.
a) Change in district of residence due to: family move change in Oct 2019
Marital status, foster care, adoption, or treatment program _____
b) Participation in foreign exchange program _____

20

RECEIVED
MAR 13 2020
By: ...*DD*.....

2019-2020 School Year Iowa Open Enrollment Application
***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 1, 2019: Grades 1-12
September 2, 2019: Kindergarten and Preschool special education

1. Full Legal Name of Student: Micki Lynn Wray
2. Date of Birth: 05/01/2012
3. Grade for 2019-2020: I
4. Gender: Female or Male
5. Parent/Guardian Jacqueline Snyder
6. Telephone (Helpful to have more than one): _____
7. Resident Address Street/Box, City, Zip, County: _____
8. Email Address _____
9. Resident District Red Oak Attendance Center Dickens Community
10. District Requested Hillsdale Attendance Center* Enarson
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: _____ District/School open enrolled _____
13. The student will be enrolled in the following (check all that apply):
Regular Education Special Education _____
Home School (CPI) _____ Home School Assistance Program _____
Dual Enrollment-Academic _____ Dual Enrollment-Activity Program _____
Open enrolling to an approved online program and participating in cocurricular activities in resident district _____
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete? _____
18. **This section should be completed IF the application is being filed after March 1 for grades 1-12. List date of change.**
a) Change in district of residence due to: family move, change in 2-25-20
Marital status, foster care, adoption, or treatment program
b) Participation in foreign exchange program _____

21

RECEIVED

MAR 11 2020

2020-2021 School Year Iowa Open Enrollment Application

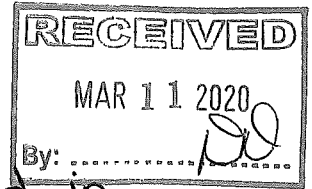
***Iowa Law requires an application for each child in a family requesting open enrollment to be sent to both to the resident and receiving districts on/or before deadline in order to be considered for approval.*Iowa Code 282.18(2)**

Deadlines: March 2, 2020: Grades 1-12

September 1, 2020: Kindergarten and Preschool special education

1. Full Legal Name of Student: Isabelle Riley Miner
2. Date of Birth: 05 / 23 / 2011
3. Grade for 2020-2021: 4th
4. Gender: Female or Male
5. Parent/Guardian, Justin Miner & Lexis Holmgren
6. Telephone (Helpful to have more than one):
7. Resident Address Street/Box, City, Zip, County:
8. Email Address
9. Resident District Stanton Attendance Center Stanton Elementary
10. District Requested Red Oak Attendance Center* Inman Primary
*Request does not guarantee placement
11. Is this application a request to continue education in the former district of residence following a move to a new district? Yes or No
12. Please indicate if the applicant has a sibling currently under open enrollment.
Sibling Name: District/School open enrolled
13. The student will be enrolled in the following (check all that apply):
 Regular Education Special Education
 Home School (CPI) Home School Assistance Program
 Dual Enrollment-Academic Dual Enrollment-Activity Program
 Open enrolling to an approved online program and participating in cocurricular activities in resident district:
14. Is your child currently eligible for receiving special education services? Yes or No
15. Is your child currently being evaluated for special education services? Yes or No
16. Is your child currently receiving English Language Learning services? Yes or No
17. Is the student currently under suspension or expulsion from school? Yes or No
If yes, when will the suspension / expulsion be complete?
18. This section should be completed IF the application is being filed after March 2 for grades 1-12. List date of change.
 a) Change in district of residence due to: family move, change in
 Marital status, foster care, adoption, or treatment program
 b) Participation in foreign exchange program

22



Justin and I are settling on land in the Red Oak District.

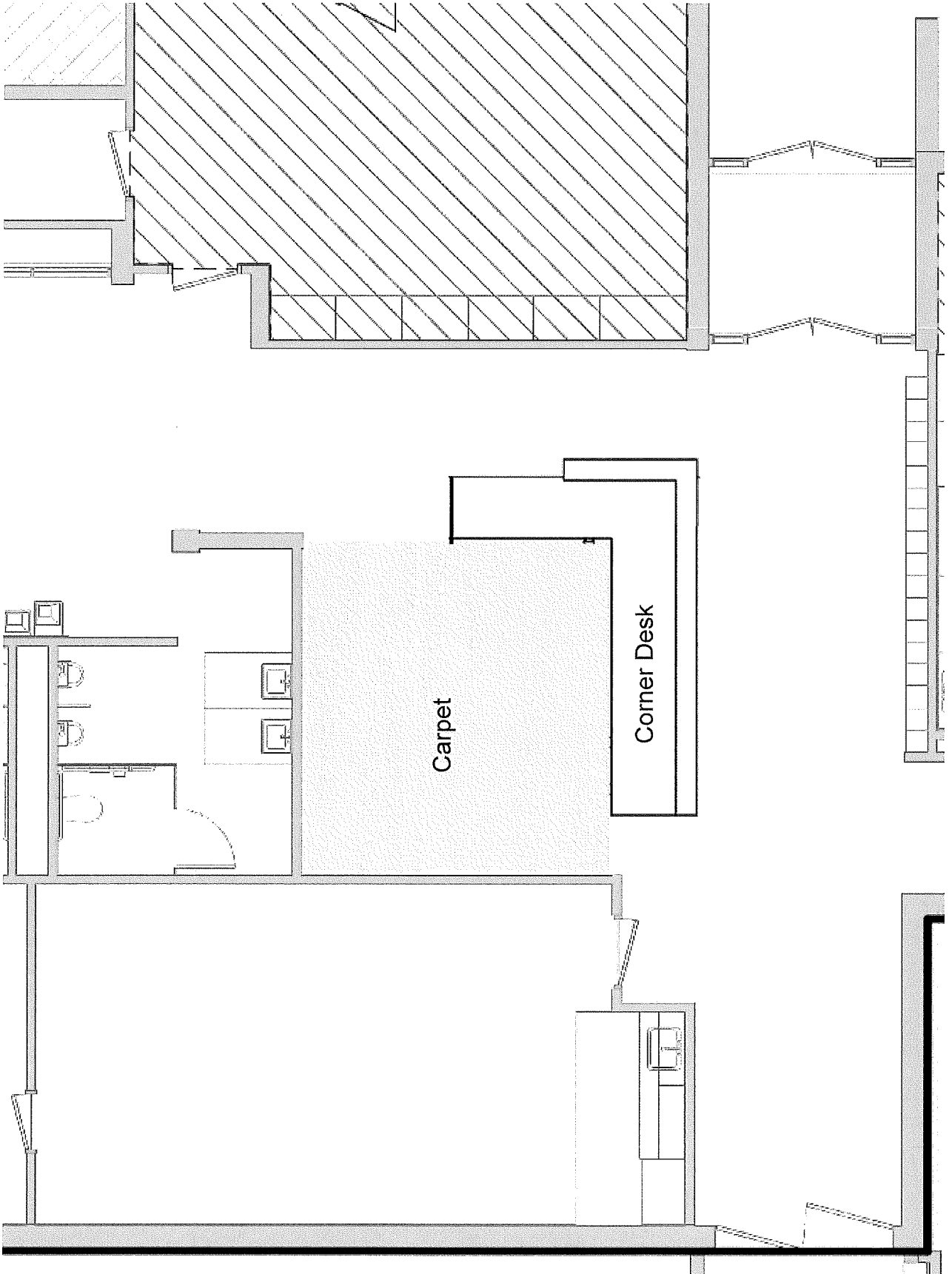
We will start building our home once completed. (April '20)

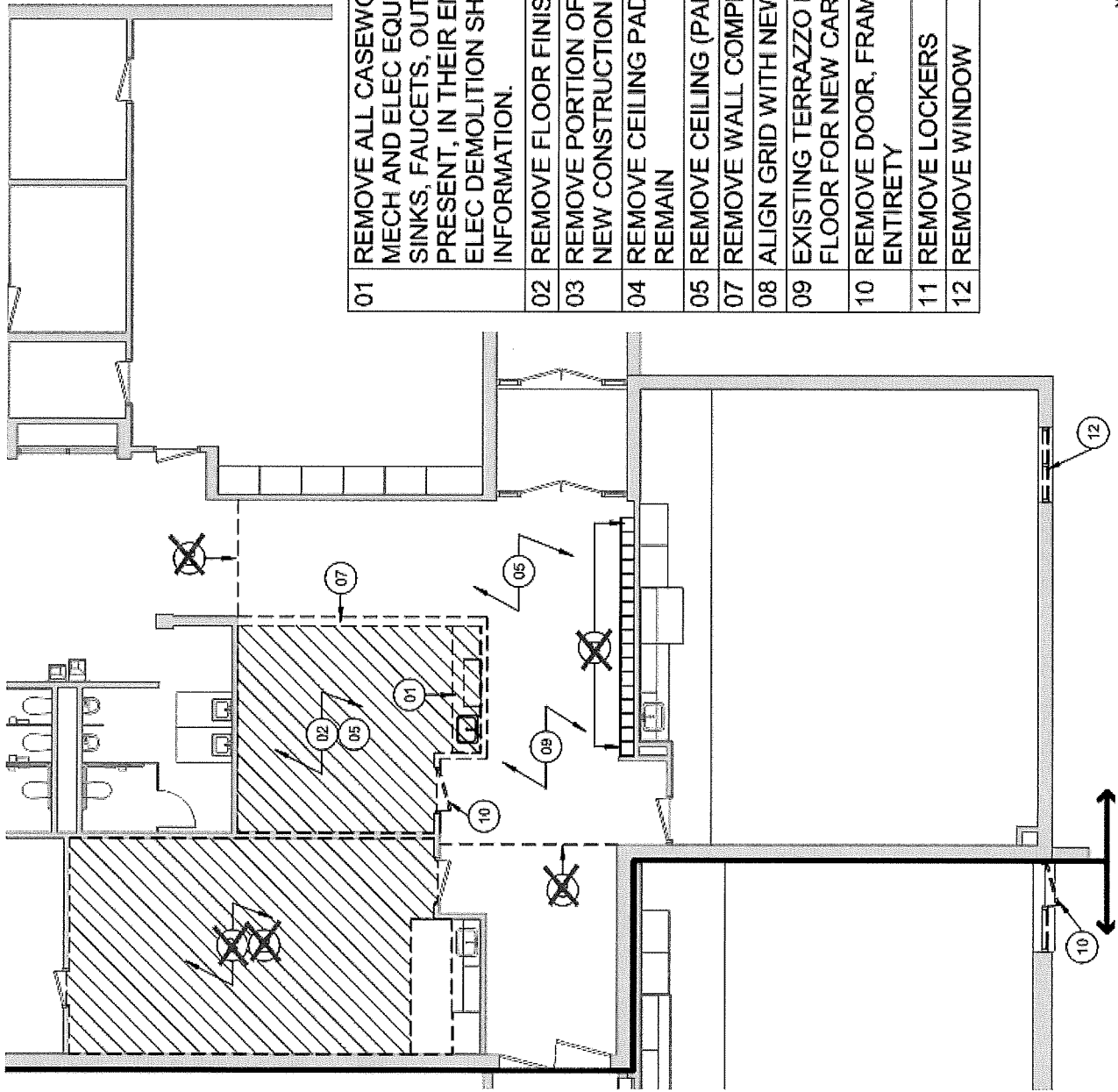
The goal is to have our home finished by August, but you never know with construction.

We wish to have both of our children in the Red Oak Schools starting in August '20. Instead of transferring them once the school year has already began. This will make for a smoother transition, especially for our special needs daughter, Delilah.

Thank you!

Lexie Hopmgren 3/10/20
Delia Hopmgren





01	REMOVE ALL CASEWORK AND ASSOCIATED MECH AND ELEC EQUIPMENT/DEVICES (I.E. SINKS, FAUCETS, OUTLETS, ETC), WHERE PRESENT, IN THEIR ENTIRETY. SEE MECH AND ELEC DEMOLITION SHEETS FOR ADDITIONAL INFORMATION.
02	REMOVE FLOOR FINISH IN ITS ENTIRETY
03	REMOVE PORTION OF CONC FLOOR; COORD W/ NEW CONSTRUCTION
04	REMOVE CEILING PADS; CEILING GRID TO REMAIN
05	REMOVE CEILING (PADS & GRID)
07	REMOVE WALL COMPLETE
08	ALIGN GRID WITH NEW BULKHEAD
09	EXISTING TERRAZZO FLOOR TO REMAIN; PREP FLOOR FOR NEW CARPET OVERLAY
10	REMOVE DOOR, FRAME AND HARDWARE IN ITS ENTIRETY
11	REMOVE LOCKERS
12	REMOVE WINDOW

INGTON (1970) NEW WASHINGTON (2000)



ROCHI CEI

400 West
First Street

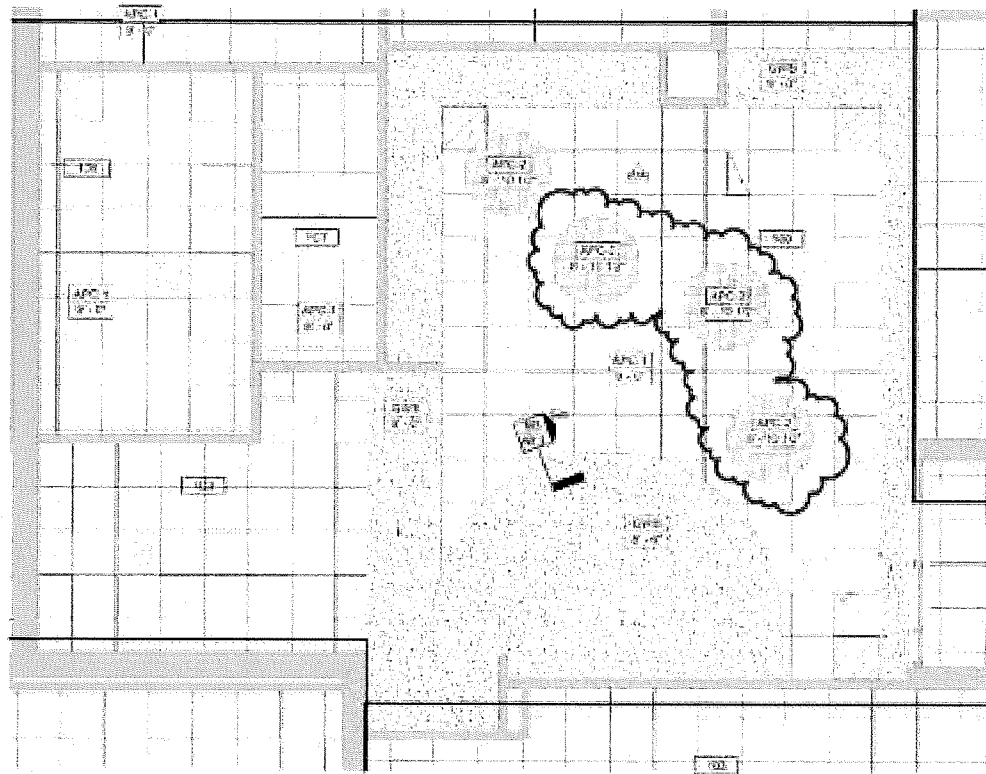


CC 1

ACoustic WALL

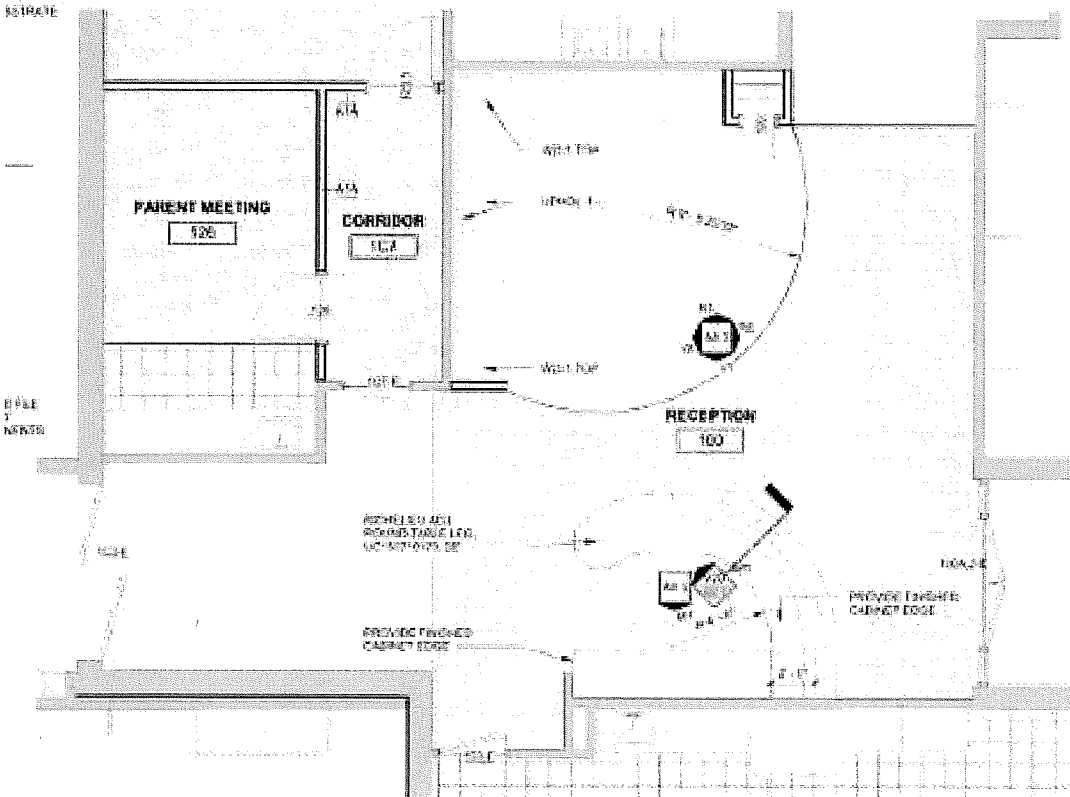
REFLECTED WALL
REFLECTED CEILING
ACoustic CEILING
INTERIOR

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R18 ENLARGED REFLECTED CEILING PLAN - RECEPTION (PHASE 4)

A8.3 SCALE: 1/8" = 1'-0"



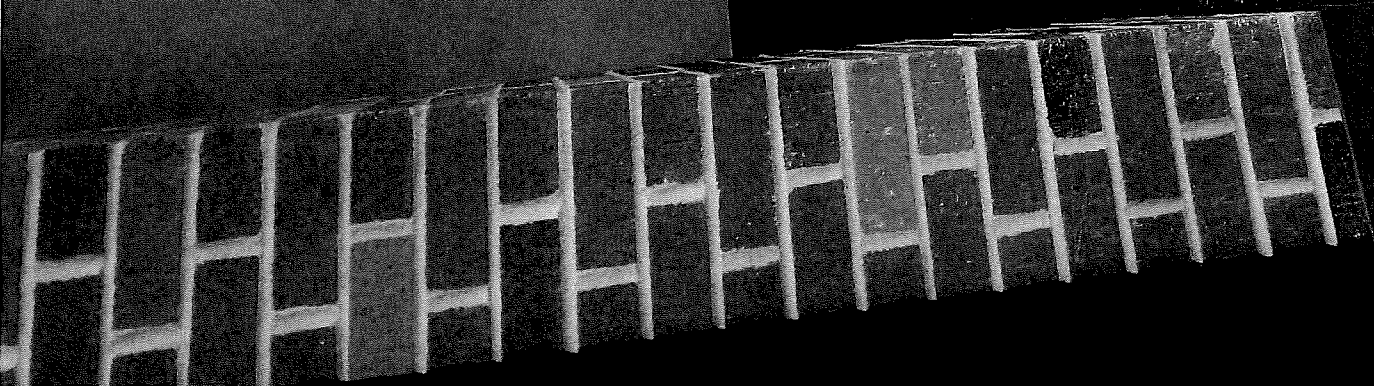
V18 ENLARGED PLAN - RECEPTION (PHASE 4)

A8.3 SCALE: 1/8" = 1'-0"



ST00

SCHS





ROSCSD HIGH SCHOOL ADDITION AND REMODEL

2011 DRAWN BY: RIG DONALD 10068

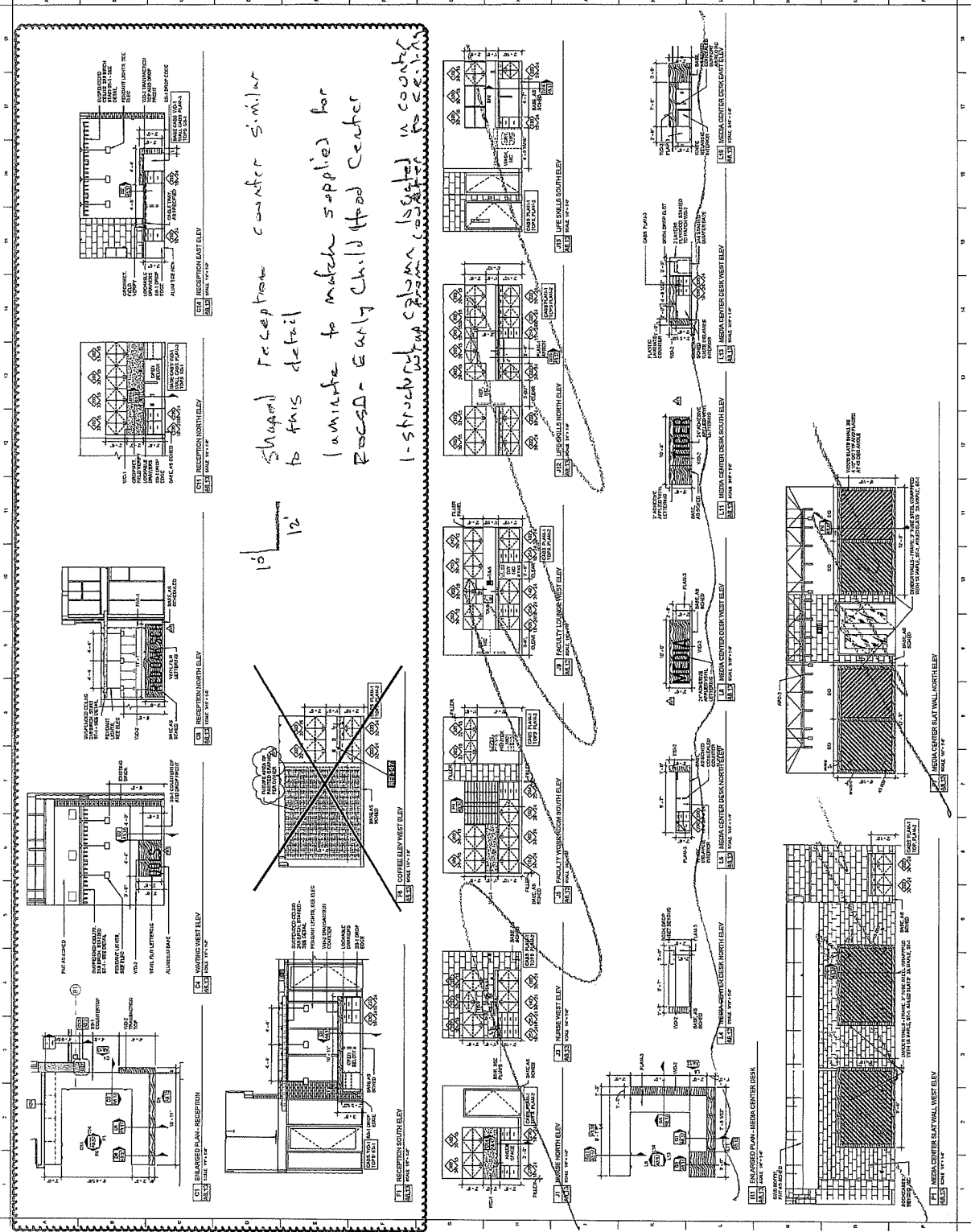
ALISA PANES ARCHITECTURE
1555 CALIFORNIA STREET
SAN FRANCISCO, CA 94109
415.774.1344
WWW.APARCHITECTURE.COM

CONTRACTOR: [Redacted]
GENERAL CONTRACTOR: [Redacted]
ARCHITECT: ALISA PANES ARCHITECTURE
DATE: 08/14/12
PROJECT: ROSCSD HIGH SCHOOL ADDITION AND REMODEL

DATE: 08/14/12
PROJECT: ROSCSD HIGH SCHOOL ADDITION AND REMODEL

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REFERENCE	ITEM DESCRIPTION	QTY	UNIT	MATERIAL		LABOR		EQUIPMENT		SUBCONTRACT	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	Daycare Reception		EA								
BCI-	remove & relocate millwork @ south wall- 16 mh	1	1	\$ 100.00	\$ 100.00	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -
	install new millwork-32 mh	1	1	\$ 100.00	\$ 100.00	\$ 1,600.00	\$ 1,600.00	\$ 175.00	\$ 175.00	\$ -	\$ -
	demo grid / temp lights- 8 mh	1	1	\$ 100.00	\$ 100.00	\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ -
	demo wall & dispose- 48 mh	1	1	\$ 100.00	\$ 100.00	\$ 2,400.00	\$ 2,400.00	\$ 350.00	\$ 350.00	\$ -	\$ -
	furnish & install corner guards- 4 mh	1	1	\$ 225.00	\$ 225.00	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -
	HWI Custom Interiors										
	millwork	1	1	\$ 5,491.00	\$ 5,491.00						
	laminated countertop	1	1	\$ 1,155.00	\$ 1,155.00						
	column wrap	1	1	\$ 325.00	\$ 325.00						
	Camblin Mechanical										
	fire dampers	1	1								
	plumbing	1	1								
	washer dryer connections	1	1								
	Kellys Carpet- subcontractor furnished carpet										
	O'Neal Electric										
	Plug- Vinyl wallcovering	1	1	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 1,452.00	\$ 1,452.00
	Denison Drywall- acoustical ceiling / bulkheads	1	1							\$ 463.00	\$ 463.00
	Subtotals			\$ 9,439.00	\$ 9,439.00	\$ 5,600.00	\$ 5,600.00	\$ 525.00	\$ 525.00	\$ 8,254.00	\$ 8,254.00
	Material			\$ 9,439.00	\$ 9,439.00						
	Small Tools		L	\$ 336.00	\$ 336.00						
	Sales Tax- misc. mail		M	\$ -	\$ -						
	Subtotal - Material			\$ 9,775.00	\$ 9,775.00						
	Labor			\$ 5,600.00	\$ 5,600.00						
	Payroll Tax, Insurance, Contributions		L	\$ 1,960.00	\$ 1,960.00						
	Subtotal - Labor			\$ 7,560.00	\$ 7,560.00						
	Equipment			\$ 525.00	\$ 525.00						
	Subtotal - Equipment			\$ 525.00	\$ 525.00						
	Subcontract			\$ 15,680.00	\$ 15,680.00						
	Subcontract Overhead & Profit			\$ -	\$ -						
	Subtotal - Subcontract		S	\$ 15,680.00	\$ 15,680.00						
	Overhead			\$ 1,786.00	\$ 1,786.00						
	Bonds & Insurance		LME	\$ 706.52	\$ 706.52						
	Profit		ALL	\$ 1,801.63	\$ 1,801.63						
	Subtotal - OH&P, Bonds, Insurance		ALL	\$ 4,294.15	\$ 4,294.15						
	CHANGE REQUEST TOTAL			\$ 37,834	\$ 37,834						

EXCLUDES:

- Any electrical rework in ceiling beyond existing fixture relocation
- Any painting
- Any drywall / metal studs
- Any work to existing terrazo flooring
- Any electrical work for washer / dryer
- All existing school furnishing and room contents will need to be removed by
- Any replumbing of relocated millwork
- Carpet tile is a stock tile and is similar to ROCSD carpet tile
- Salvage of vinyl wallcovering beyond amount needed for this quote
- Work must be performed at the same time as our other ongoing work

Pandemic Response and Emergency Suspension of Policy

WHEREAS, Red Oak Community School District (District) anticipates that it may need to temporarily close its operations at some point for health and safety reasons; and,

WHEREAS, If the District closes on a temporary basis, then District employees who work on a contracted, salaried, or hourly basis will not be able to regularly report to work for the District due to closures; and

WHEREAS, It is in the best interest of the District to pay employees who work on a contracted, salaried, or hourly basis while the District is temporarily closed for a variety of reasons, namely: the safety of District employees, students, and community members; to avoid the spread of any illness to other employees, students, and community members; for staff morale; to ensure that said District employees do not leave employment during the temporary closure; and/or other legitimate reasons.

WHEREAS, If an employee's work is needed for the continuity of learning and/or District operations, that employee may be required to report for duty onsite or from a remote location after receiving notice the prior day. This will be at the discretion of the Superintendent of Schools or designee.

NOW, THEREFORE BE IT RESOLVED, that the Red Oak Community School Board hereby suspends provisions of its board policies and/or whole policies, as identified by the District Superintendent or designee, if such suspension is necessary to implement written guidance from state or federal agencies relating to containing COVID-19 for the duration identified in the Governor's State of Public Health Emergency declaration of March 17, 2020, or as otherwise determined by the Board.

BE IT FURTHER RESOLVED that the District Superintendent will consult with and report to the Board as feasible and appropriate regarding the emergency closure and efforts to implement written guidance from health and government agencies.

BE IT FURTHER RESOLVED that the District Superintendent is authorized to close any school facility without further action by the Board of Directors. Such closure shall continue during the emergency created by the COVID-19 pandemic until such time as the Superintendent, in consultation with appropriate health and government authorities, deems it in the best interests of the District and its students to open schools.

BE IT FURTHER RESOLVED that the District Superintendent is authorized, based upon the needs of the District and guidance from health and government agencies, to direct staff assignments during District closures, including but not limited to essential employees who must report to work, employees who may be reassigned, and employees whose services are not needed.

BE IT FURTHER RESOLVED that access to public school grounds and public school buildings of the District may be limited as directed by the Superintendent during District closures.

BE IT FURTHER RESOLVED that, in the event of a temporary closure of the District, the Superintendent is hereby authorized to pay contracted, salaried, or hourly employees their customary and regular pay, for up to three weeks during the temporary closure. If the District operations continue to be closed after April 10, 2020, then the Board shall reconvene and determine what authority, if any, the Superintendent has to continue paying contracted, salaried, or hourly employees during the temporary closure.

BE IT FURTHER RESOLVED that in the interest of public health and/or to comply with federal or state health department recommendations or guidance, the Board may limit the number of people who can physically attend Board meetings and may, instead, encourage the public to attend or listen to its open public meetings via telephone or video conference, live streaming on television and/or the internet and the Board may also limit public comment to written comments.

BE IT FURTHER RESOLVED that the board reserves the right to adjust board meeting dates, times, and locations during the district-wide emergency closure in a manner consistent with the Open Meetings law, and notes that any or all board members may attend board meetings electronically as permitted by law.

The foregoing Resolution having been read in its entirety,

Board Member _____ moved for its passage and adoption.

Board Member _____ seconded the same.

After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The above Resolution having been consented to by a majority of the quorum of the Board, it was declared as passed and adopted by the President at a daily held and lawfully convened meeting in full compliance with the Iowa Open Meetings Law under Iowa Code Section 21.4.

Dated this 23rd of March 2020.

Red Oak Community School District

BY: Bryce Johnson: President _____

BY: Deb Drey: Board Secretary _____