



## ***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**

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

Monday, November 11, 2019 – 7:00 pm

#### **- Agenda -**

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Mark 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
    - 5.2.1 Presentation from Mindy Riibe from Taher on October Board Bites pg 1
  - 5.3 Affirmations and Commendations
  - 5.4 Correspondence
  - 5.5 Public Comments
- 6.0 Consent Agenda
  - 6.1 Review and Approval of Minutes from October 28, 2019 pg 2-3
  - 6.2 Review and Approval of Monthly Business Reports pg 4-12
  - 6.3 Open Enrollment Requests Consideration
    - 6.3.1 Open Enrollment for 2<sup>nd</sup> grader Lillian Pratt from Red Oak Community School District to Glenwood Community School District for the 2019-2020 school year due to a move on 9-18-2019
    - 6.3.2 Open Enrollment for 9<sup>th</sup> grader Emilie Radcliff from Red Oak Community School District to Essex Community School District for the 2019-2020 school year due to a move on 11-4-2019
- 7.0 General Business for the Board of Directors
  - 7.1 Old Business-None
  - 7.2 New Business
    - 7.2.1 Discussion/Approval of competitive quotes for abatement of vacant classrooms, McGill Asbestos Abatement-\$7,000.00, REW Service pg 13-16 \$8,638.00, Environmental Property Solutions \$14,820.00
    - 7.2.2 Discussion/Approval of landscape quote from Pro Lawns in the amount of \$8,950.00 for landscaping to get playground area fine graded, seeded, edged and install snow fence to be completed fall 2019 pg 17

7.2.3 Discussion/Approval of landscape quote from Pro Lawns in the amount of \$8,400.00 for landscaping shrubs and plants to be completed in the spring 2020. pg 18

7.2.4 Discussion/Approval of School Beyond School to travel to Urban Air in Omaha Nebraska for a field trip on November 16, 2019

7.2.5 Discussion/Approval of the purchase of stationary hot pressure washer pg 19-20

7.2.6 Discussion of December 2019 meeting dates

#### Personnel Considerations

7.2.7 Discussion/Approval of the hiring on Dana Ramirez as Sr. High Assistant Softball Coach for the 2019-2020 school year pg 21

#### 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, November 25, 2019 – 7:00 pm  
Red Oak Inman Primary  
Red Oak CSD Inman Primary Campus

10.0 Adjournment



# Board Bites

A Monthly Food Service Report  
Mindy Riibe  
October 2019

## Program Updates

✓ 2019/2020

### ➤ Promotions

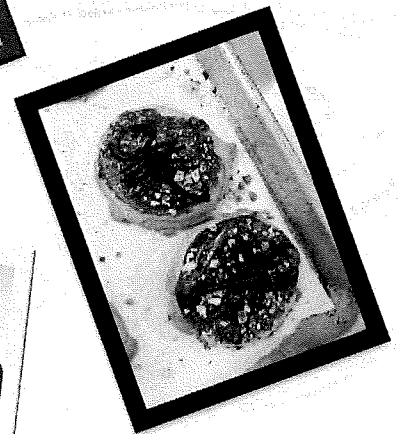
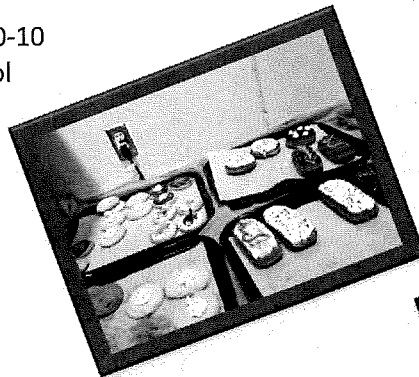
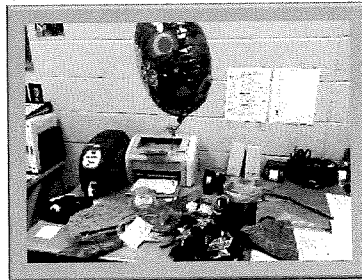
- Taste Test Tuesday; Louisiana Creole Kielbasa with Dirty Rice
- World Vegetarian Day 10-1
- National Sub Day 10-9
- Great Lakes Great Apple Crunch 10-10
- 10/14-10/18 NSLW National School Lunch Week
- National Pasta Day 10-17
- Halloween 10-31
- Ala Carte Items

### ➤ HOM

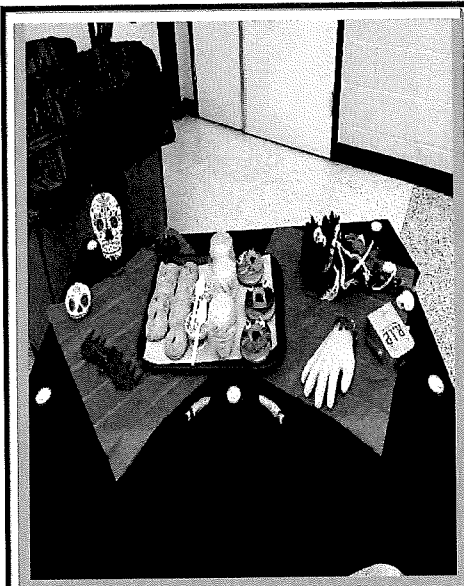
- Apples
- Turnips
- Mace

### ➤ Catering

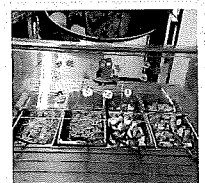
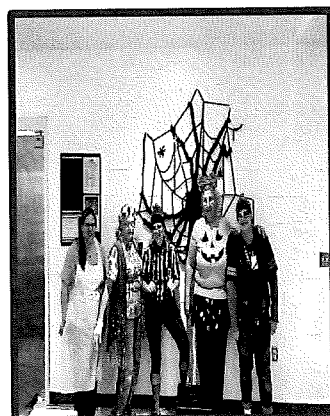
- Board Meetings
- Booster's Catering Fair



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Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Red Oak Inman Elementary Cafeteria  
Red Oak Inman Elementary Campus  
October 28, 2019

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by Vice President Kathy Walker at 7:00 p.m. at the Red Oak Inman Elementary School Cafeteria.

**Present**

Directors: Bret Blackman (arrived at 7:08 p.m. due to travel), Roger Carlson, Bryce Johnson, Kathy Walker

Superintendent Tom Messinger, Business Manager Deb Drey

**Approval of Agenda**

Motion by Director Carlson, second by Director Bryce Johnson 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**

Seven FFA members attended the Greenhand Fire Up Camp on October 8, 2019.

Ten FFA members attended the Northwest Missouri State University Ag Department's Career Development Event and participated in contests.

Two Cross Country Athletes have qualified for the State Cross Country Meet.

The volleyball team will play in the Regional Semi-Final on October 29, 2019.

**Consent Agenda**

Motion by Director Carlson, second by Director Bryce Johnson to approve the consent agenda including meeting minutes, business reports, and open enrollment request as presented. Motion carried unanimously.

**ROECC/Daycare Update**

Pre-School staff met with daycare board members last week. A director for the daycare has been hired. The daycare will have an open house on November 7, 2019. A fund-raising campaign will be launched for the daycare.

The east rooms of the Early Childhood Center will need ceiling tiles removed, wall paper removed, and fixtures replaced due to the mold issue. This will come at a cost to the District.

**ROECC Sidewalk**

Motion by Director Bryce Johnson, second by Director Carlson to accept the bid from Viner Construction in the amount of \$19,728 for sidewalks and stoops for each classroom on the north and south sides of ROECC. Motion carried unanimously.

**Lewis Central Sharing Agreement**

Motion by Director Blackman, second by Director Bryce Johnson to approve sharing swimming with Lewis Central Community Schools for the 2019-2020 school year at a cost of \$250 per athlete. Motion carried unanimously.

**Continuation of October 28, 2019 Meeting Minutes-Page 2**

**Personnel Considerations**

Motion by Director Blackman, second by Director Carlson to hire David Carlson as a para-professional at the Junior/Senior High School for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Carlson to hire Kennedy Candor as High School Head Softball Coach for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to hire Kendall Candor as Junior High Wrestling Coach for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to hire Shauna Berendes as High School Wrestling Cheer Sponsor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Carlson to hire Roger Vannausdle in the Maintenance Department for the 2019-2020 school year at \$21.55 per hour. Motion carried unanimously.

**Adjournment**

Motion by Director Bryce Johnson, second by Director Blackman to adjourn the meeting at 7:15 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, November 11, 2019 – 7:00 p.m.  
Red Oak Inman Elementary Cafeteria  
Red Oak CSD Inman Elementary Campus

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Kathy Walker, Vice President

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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
247 SECURITY, INC.	INN25121	2,161.00
10 9010 2600 000 0000 618	Security Camera for Bus	779.00
10 9010 2600 000 0000 618	Cables, Connectors, Shields, Hard Drives	1,382.00
Vendor Name 247 SECURITY, INC.		<u>2,161.00</u>
ARTHERHOLT, LISA	110119LA	553.18
10 0109 1000 100 0000 580	Mileage Reimbursement - Essex Share	553.18
Vendor Name ARTHERHOLT, LISA		<u>553.18</u>
BARR TIRE & SERVICE CENTER	256630	331.23
10 9010 2700 000 0000 434	Tire Install for Ford F150	331.23
BARR TIRE & SERVICE CENTER	256796	537.60
10 9010 2700 000 0000 434	#15 Tires/Oil/Lube/Filters	537.60
Vendor Name BARR TIRE & SERVICE CENTER		<u>868.83</u>
BATTEN SANITATION SERVICE	103119BS	4,030.00
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation - 10/2019	1,280.00
10 0418 2600 000 0000 421	IES Sanitation - 10/2019	1,265.00
10 0445 2600 000 0000 421	ROECC Sanitation - 10/2019	1,280.00
10 9010 2600 000 0000 421	Bus Barn Sanitation - 10/2019	80.00
10 9010 2600 000 0000 421	FBF/BBF Sanitation - 10/2019	125.00
Vendor Name BATTEN SANITATION SERVICE		<u>4,030.00</u>
CAPITAL SANITARY SUPPLY CO.	00038738B	71.56
10 0109 1000 100 0000 612	Pro-Start Classroom Supplies	71.56
CAPITAL SANITARY SUPPLY CO.	00038738A	121.87
10 0109 1000 100 0000 612	Pro-Start Classroom Supplies	121.87
CAPITAL SANITARY SUPPLY CO.	0038981	784.77
10 0109 1000 100 0000 612	Pro-Start Classroom Supplies	784.77
CAPITAL SANITARY SUPPLY CO.	0039066	2,639.63
10 9010 2600 000 0000 618	Soap, Trash bags, Toilet paper, Hand tow	2,639.63
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>3,617.83</u>
CASEY'S BUSINESS MASTERCARD	110119CBMC	291.66
10 9010 2700 000 0000 626	SW CTE Day Fuel	29.50
10 9010 2700 000 0000 626	Ag Ed Trip Fuel	60.72
10 9010 2700 000 0000 626	Transportation Training Fuel	60.00
10 9010 2700 000 0000 626	FCCLA Trip Fuel	35.00
10 9010 2700 000 0000 626	Infinite Campus Training Fuel	55.00
10 9010 2700 000 0000 626	VB Scouting Fuel	51.44
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>291.66</u>
CDW GOVERNMENT, INC.	0039210	490.62
10 9010 2700 000 0000 618	Ice Wreckers Ice Melt	490.62
Vendor Name CDW GOVERNMENT, INC.		<u>490.62</u>
CENTURY LINK	102519CL	515.62
10 9010 2490 000 0000 532	Districwide Long Distance	515.62
CENTURY LINK	110119CL	176.00



RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name CENTURY LINK		<u>691.62</u>
CHEMSEARCH	3738003	421.59
10 9010 2600 000 0000 432	Water Treatment for Boilers	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CHROMEBOOK PARTS.COM	29335	299.98
10 9010 2235 000 0000 618	Lenovo 300e Motherboards	299.98
Vendor Name CHROMEBOOK PARTS.COM		<u>299.98</u>
CITY OF RED OAK	103119CORO	1,023.44
10 9010 2600 000 0000 411	FBF Water #1 - 10/2019	25.34
10 9010 2600 000 0000 411	FBF Water #2 - 10/2019	17.24
10 9010 2600 000 0000 411	RO Intertech Water- 10/2019	28.48
10 9010 2600 000 0000 411	Webster Water - 10/2019	24.25
10 9010 2600 000 0000 411	Bancroft Water - 10/2019	31.92
10 0109 2600 000 0000 411	Jr/Sr HS Tech Water - 10/2019	127.55
10 0109 2600 000 0000 411	HS Water - 10/2019	44.06
10 0109 2600 000 0000 411	HS Water Field House - 10/2019	93.49
10 0418 2600 000 0000 411	IES Water - 10/2019	509.41
10 0445 2600 000 0000 411	ROECC Water - 10/2019	121.70
Vendor Name CITY OF RED OAK		<u>1,023.44</u>
COUNCIL BLUFFS COMM SCHOOLS	2020040	4,462.32
10 9010 1200 217 3303 320	Aug/Sept 2019 Sped Lvl 3 x 1	4,462.32
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>4,462.32</u>
CUMMINS CENTRAL POWER LLC	J3-58988	460.47
10 0418 2600 000 0000 432	IPS Cooling Leak Repair	460.47
Vendor Name CUMMINS CENTRAL POWER LLC		<u>460.47</u>
DOVEL REFRIGERATION	4706756	179.48
10 0418 2600 000 0000 432	IES Stove Repair	179.48
Vendor Name DOVEL REFRIGERATION		<u>179.48</u>
FARMERS MUTUAL TELEPHONE	103119FMTC	200.00
10 9010 2236 000 0000 536	Admin Internet - 11/2019	200.00
Vendor Name FARMERS MUTUAL TELEPHONE		<u>200.00</u>
FASTENAL COMPANY	76237	223.25
10 9010 2700 000 0000 618	Impact Drill Driver Kit	223.25
Vendor Name FASTENAL COMPANY		<u>223.25</u>
FBG SERVICE CORPORATION	860844	31,867.25
10 9010 2600 000 0000 340	October 2019 Janitorial Services	31,867.25
Vendor Name FBG SERVICE CORPORATION		<u>31,867.25</u>
GLENWOOD COMMUNITY SCHOOLS	110719GCSD	9,855.15
10 9010 1200 217 3303 320	Apex x 3 - 10/2019	9,855.15

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	9,855.15
GOTHBERG, HEATHER	110119HB	12.00
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	12.00
Vendor Name	GOTHBERG, HEATHER	12.00
GREAT AMERICA FINANCIAL SERVICES	25878125	1,421.80
10 9010 2520 000 0000 618	Admin Office Copier Lease	250.78
10 0109 1000 100 0000 359	HS Office Copier Lease	299.48
10 0109 1000 100 0000 359	HS Media Center Copier Lease	242.07
10 0418 1000 100 0000 359	IES Office Copier Lease	139.00
10 0418 1000 100 0000 359	IES Teacher Room Copier Lease	107.69
10 0418 1000 100 0000 359	IES Media Center Copier Lease	134.38
10 0445 1000 100 0000 359	ROECC Office Copier Lease	113.98
10 0445 1000 100 0000 359	ROECC Media Center Copier Lease	134.42
Vendor Name	GREAT AMERICA FINANCIAL SERVICES	1,421.80
HALL, HEATHER	103119HH	16.90
10 9010 2134 000 0000 580	October 2019 Mileage Reimbursement	16.90
Vendor Name	HALL, HEATHER	16.90
HENRY DOORLY ZOO	32071	301.00
10 0418 1000 100 8001 612	IES Henry Dorly Zoo Field Trip	301.00
Vendor Name	HENRY DOORLY ZOO	301.00
HERNANDEZ, JANET	102819JH	15.00
10 0109 1300 370 0000 612	Refund Manufacturing Fees	15.00
Vendor Name	HERNANDEZ, JANET	15.00
KURZWEIL EDUCATION, INC	2191248	4,000.00
10 9010 1200 211 3301 612	Districtwide License Kurzweil Platform	4,000.00
Vendor Name	KURZWEIL EDUCATION, INC	4,000.00
MATHESON TRI-GAS	20621582	496.14
10 0109 1300 370 0000 612	C-25 Welding Gas	61.91
10 0109 1300 370 0000 612	Acetylene Gas for Welding	412.28
10 0109 1300 370 0000 612	Hazzerdous Material and delivery charge	21.95
Vendor Name	MATHESON TRI-GAS	496.14
McGraw-Hill	109127121001	112.99
10 9010 1000 100 8017 641	-1 Glencoe Physical Science Complete Studen	112.99
Vendor Name	McGraw-Hill	112.99
MERCER HEALTH & BENEFITS ADMIN LLC	103119M	3,379.65
10 9010 1000 100 8018 270	December 2019 Retiree Insurance Premium	3,379.65

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC		3,379.65
MESSINGER, THOMAS	103119TM	250.00	
10 9010 2321 000 0000 532	1st Qtr 2019-2020 Phone Reimbursement		250.00
Vendor Name	MESSINGER, THOMAS		250.00
MONTGOMERY COUNTY AG SOCIETY	103119MCAS	125.00	
10 0418 1000 100 8001 612	PTO Building Rental - Trash Bags		125.00
Vendor Name	MONTGOMERY COUNTY AG SOCIETY		125.00
OREILLY AUTO PARTS	0298-101471	16.99	
10 9010 2600 000 0000 618	Brake Hones - Toilet Tool		16.99
OREILLY AUTO PARTS	0298-102079	32.99	
10 9010 2600 000 0000 618	Tool Extension Set		32.99
OREILLY AUTO PARTS	0298-102084	8.99	
10 9010 2600 000 0000 618	Socket for Maintenance		8.99
Vendor Name	OREILLY AUTO PARTS		58.97
PERIPOLE BERGERAULT INC	179323	297.57	
10 0418 1000 100 0000 612	P6000 PERIPOLE BAROQUE SOPROANO HALO REC		273.00
10 0418 1000 100 0000 612	SHIPPING		24.57
Vendor Name	PERIPOLE BERGERAULT INC		297.57
PLUMB SUPPLY/RIBACK SUPPLY	5829156	135.00	
10 0418 2600 000 0000 618	Faucets		135.00
PLUMB SUPPLY/RIBACK SUPPLY	6257251	1,349.32	
10 0418 2600 000 0000 618	Flush Valves/Operators		1,349.32
PLUMB SUPPLY/RIBACK SUPPLY	6259176	25.53	
10 9010 2600 000 0000 618	Urinal Spud, Threading, Lever		25.53
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY		1,509.85
R.K. BELT AND SONS, INC.	68555	74.57	
10 9010 2700 000 0000 434	Suburban #17 Oil Change/Filter		74.57
R.K. BELT AND SONS, INC.	68604	47.74	
10 9010 2700 000 0000 434	Suburban #4 Winterize		47.74
R.K. BELT AND SONS, INC.	78984	74.57	
10 9010 2700 000 0000 434	Suburban Oil Change/Filter		74.57
Vendor Name	R.K. BELT AND SONS, INC.		196.88
RAY MARTIN COMPANY	7940	3,393.50	
10 0418 2600 000 0000 432	IES Cooling Leak Repair		3,393.50
RAY MARTIN COMPANY	7964	373.50	
10 0418 2600 000 0000 432	IES Compressor Repair		373.50
Vendor Name	RAY MARTIN COMPANY		3,767.00
RED OAK CHRYSLER, INC.	181996	36.95	
10 9010 2700 217 3303 434	Sped #19 Oil Change w/Filter		36.95
RED OAK CHRYSLER, INC.	182019	669.39	
10 9010 2700 217 3303 434	Sped #19 Brake Inspection w/Repair		669.39

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name RED OAK CHRYSLER, INC.		<u>706.34</u>
RED OAK DO IT CENTER	98467	13.35
10 9010 2600 000 0000 618	250 ft Cable Maintenance	13.35
Vendor Name RED OAK DO IT CENTER		<u>13.35</u>
RED OAK GLASS INC.	15718	150.00
10 9010 2700 000 0000 434	Window Install and Seal	150.00
Vendor Name RED OAK GLASS INC.		<u>150.00</u>
RED OAK GRAND THEATER	500	63.00
10 0109 1000 421 3227 618	School Beyond School Fast & Furious	63.00
Vendor Name RED OAK GRAND THEATER		<u>63.00</u>
RED OAK HARDWARE HANK	63125	1.08
10 9010 2700 000 0000 618	Bolt for Bus #3A	1.08
Vendor Name RED OAK HARDWARE HANK		<u>1.08</u>
RIVERSIDE TECHNOLOGIES, INC	0271028-IN	1,000.00
10 9010 2235 000 0000 739	November 2019 Managed Svc	1,000.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>1,000.00</u>
ROGERS PLUMBING & HEATING	31096	593.55
10 0109 2600 000 0000 432	Jr/Sr HS Restroom Sewer Blockage	593.55
Vendor Name ROGERS PLUMBING & HEATING		<u>593.55</u>
SCHOOL ADMINISTRATORS OF IOWA	200008134	110.00
10 0418 2410 000 0000 320	TEACHER EVALUATION AND ASSISTANCE	110.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>110.00</u>
SCHOOL BUS SALES	89455	111.11
10 9010 2700 000 0000 618	Kit, Cable for Bus #9	111.11
SCHOOL BUS SALES	89717	114.73
10 9010 2700 000 0000 618	Plate, Contact Brush Kit, Horn	114.73
Vendor Name SCHOOL BUS SALES		<u>225.84</u>
SCHOOL SPECIALTY LATTA DIV.	208124030152	881.32
10 9010 1000 460 3117 612	Pre-School Replacement Rugs	881.32
SCHOOL SPECIALTY LATTA DIV.	208124167720	332.04
10 0418 1000 100 0000 612	Instructional Supplies IES	332.04
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>1,213.36</u>
SELLERS PEST CONTROL-ART SELLERS	27765	110.00
10 9010 2600 000 0000 425	Districtwide Pest Control	110.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>110.00</u>
SOCS/FES	INV010961	405.00
10 9010 2236 000 0000 536	November 2019 Web Hosting	405.00
Vendor Name SOCS/FES		<u>405.00</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
TAHER INC	0056024-IN	44.05
10 9334 1000 420 3238 612	Right Start Expenses - 9/2019	44.05
Vendor Name TAHER INC		<u>44.05</u>
VAN METER, TAMMI	110419TVM	6.54
10 9010 2700 000 0000 580	Transportation Mileage Reimbursement	6.54
Vendor Name VAN METER, TAMMI		<u>6.54</u>
VANNAUSDLE, TRACY	110619TV	39.80
10 0109 1200 420 1119 612	At Risk Cleaning Supplies	21.22
10 0109 1200 420 1119 612	At Risk Food/Cleaning Supplies	13.10
10 0109 1200 420 1119 612	At Risk Snacks	5.48
Vendor Name VANNAUSDLE, TRACY		<u>39.80</u>
YOUNG AUTO PARTS INC.	224434	10,828.10
10 9010 2700 000 0000 618	STARTER TOOL KITS MECHANIC BUS BARN	10,828.10
Vendor Name YOUNG AUTO PARTS INC.		<u>10,828.10</u>
Fund Number 10		<u>93,168.43</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3601-3	1,713.00
22 9010 2310 000 0000 520	Premium Endorsement #15	1,713.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>1,713.00</u>
Fund Number 22		<u>1,713.00</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ANDERSON, MICKEY	November2019 MA	1,200.00
33 9010 4700 000 8218 450	Admin Office Rent - 11/2019	1,200.00
Vendor Name ANDERSON, MICKEY		<u>1,200.00</u>
BERENS-TATE CONSULTING GROUP	843200-000E	3,000.00
33 9010 4700 000 0000 450	Arbitrage Rebate Report	3,000.00
Vendor Name BERENS-TATE CONSULTING GROUP		<u>3,000.00</u>
VINER CONSTRUCTION	110519VC1	2,900.00
33 0445 4700 000 0000 450	Fill-In and Rock Work for ROECC	2,900.00
VINER CONSTRUCTION	110519VC2	24,677.00
33 0445 4700 000 0000 450	Concrete Flooring/Materials	24,677.00
Vendor Name VINER CONSTRUCTION		<u>27,577.00</u>
Fund Number 33		<u>31,777.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2020040	756.24
36 9010 2600 000 0000 441	Aug/Sept 2019 Rent	756.24
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>756.24</u>
INFINITE CAMPUS	3596	3,596.00
36 9010 2235 000 0000 734	POS Terminal Wifis	2,798.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
36 9010 2235 000 0000 734	2 Year Warranty Extension per Terminal	140.00
36 9010 2235 000 0000 734	Combo Pinpad /Barcode Scanners	658.00
Vendor Name INFINITE CAMPUS		<u>3,596.00</u>
Fund Number 36		<u>4,352.24</u>
Checking Account ID 1 TAHER INC	Fund Number 62 0056024-IN	BEFORE/AFTER SCHOOL PROGRAM 157.54
62 0418 3300 840 0000 618	Before/After School Supplies - 9/2019	157.54
Vendor Name TAHER INC		<u>157.54</u>
Fund Number 62		<u>157.54</u>
Checking Account ID 1		<u>131,168.21</u>
Checking Account ID 2 HUMMEL, MELISSA	Fund Number 61 103119MH	SCHOOL NUTRITION FUND 28.90
61 483 000 0000 000	Lunch Money Refund	28.90
Vendor Name HUMMEL, MELISSA		<u>28.90</u>
TAHER INC	0056024-IN	66,599.84
61 9010 3110 000 0000 570	Expenses for September 2019	66,599.84
Vendor Name TAHER INC		<u>66,599.84</u>
Fund Number 61		<u>66,628.74</u>
Checking Account ID 2		<u>66,628.74</u>
Checking Account ID 3 BAND SHOPPE	Fund Number 21 SIV118271	STUDENT ACTIVITY FUND 365.45
21 0109 1400 910 6220 618	Band Shoes	365.45
Vendor Name BAND SHOPPE		<u>365.45</u>
BERNARD, JASON	103019JB	110.00
21 0109 1400 920 6720 340	VAR FOOTBALL OFFICIAL	110.00
Vendor Name BERNARD, JASON		<u>110.00</u>
BRANSON, KATIE	126041	84.00
21 0109 1400 950 7407 618	FFA CAKE/CUPCAKES	84.00
Vendor Name BRANSON, KATIE		<u>84.00</u>
BSN SPORTS	906630014	1,160.85
21 0109 1400 920 6710 618	BASKETBALL BALL CART/LOCKERS	1,160.85
Vendor Name BSN SPORTS		<u>1,160.85</u>
CRESTON COMMUNITY SCHOOLS	08237-00	108.00
21 9010 1400 920 6790 320	JV WRESTLING ENTRY FEE	108.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>108.00</u>
ESTERLING, COLBY	103019CE	110.00
21 0109 1400 920 6720 340	VAR FOOTBALL OFFICIAL	110.00
Vendor Name ESTERLING, COLBY		<u>110.00</u>
ESTERLING, GREG	103019GE	110.00
21 0109 1400 920 6720 340	VAR FOOTBALL OFFICIAL	110.00

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11/08/2019 01:06 PM

User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	ESTERLING, GREG	110.00
FAREWAY FOOD STORES	4279	13.16
21 0109 1400 950 7407 618	FFA Water	13.16
FAREWAY FOOD STORES	95803	62.48
21 0109 1400 950 7407 618	FFA Food	62.48
Vendor Name	FAREWAY FOOD STORES	75.64
FINKIN, RUSS	103019RF	110.00
21 0109 1400 920 6720 340	VAR FOOTBALL OFFICIAL	110.00
Vendor Name	FINKIN, RUSS	110.00
HOWARD'S SPORTING GOODS	08236-00	28.00
21 0109 1400 920 6815 618	VOLLEYBALL TOURNEY SUPPLIES	28.00
HOWARD'S SPORTING GOODS	08312-00	40.00
21 0109 1400 920 6720 618	MEDICAL SUPPLIES	40.00
HOWARD'S SPORTING GOODS	08329-00	111.75
21 0109 1400 920 6645 618	CROSS COUNTRY INVITE SUPPLIES	111.75
HOWARD'S SPORTING GOODS	08334-00	44.55
21 0109 1400 920 6710 618	G BB TROPHY ENGRAVING	44.55
HOWARD'S SPORTING GOODS	08356-00	58.86
21 0109 1400 920 6815 618	VOLLEYBALL SUPPLIES	58.86
HOWARD'S SPORTING GOODS	08357-00	96.00
21 0109 1400 920 6815 618	VOLLEYBALL SUPPLIES	96.00
HOWARD'S SPORTING GOODS	08359-00	14.00
21 0109 1400 920 6815 618	VOLLEYBALL TOURNEY SUPPLIES	14.00
HOWARD'S SPORTING GOODS	08363-00	667.00
21 0109 1400 920 6710 618	G/BASKETBALL SUPPLIES (BALLS)	667.00
HOWARD'S SPORTING GOODS	08367-00	2.75
21 0109 1400 920 6815 618	VOLLEYBALL SUPPLIES	2.75
Vendor Name	HOWARD'S SPORTING GOODS	1,062.91
JOSTENS	N002759408	42.00
21 9010 1400 920 6600 618	Metal Inserts for Graduation	42.00
Vendor Name	JOSTENS	42.00
PIZZA RANCH	103119PR	74.81
21 0109 1400 920 6815 618	FR. VOLLEYBALL TOURN.	74.81
Vendor Name	PIZZA RANCH	74.81
PODLISKA, TIEGEN	110719TP	626.76
21 9010 1400 920 6600 580	AD Mileage Reimbursement Aug/Sep/Oct	626.76
Vendor Name	PODLISKA, TIEGEN	626.76
QUILL CORP.	1994078	50.32
21 0109 1400 950 7407 618	FFA Paper for Fliers	50.32
Vendor Name	QUILL CORP.	50.32
VOHS, JEFF	103019JV	110.00
21 0109 1400 920 6720 340	VAR FOOTBALL OFFICIAL	110.00
Vendor Name	VOHS, JEFF	110.00



RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 21		<u>4,200.74</u>
Checking Account ID 3		<u>4,200.74</u>

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# REW Services Corporation

1226 Illinois St • Des Moines, IA 50314 • Phone: 515-289-0705 • Fax: 515-289-0706  
E-Mail: jeff@rewiowa.com



Date: November 7<sup>th</sup>, 2019

Mark Pfister  
Project Manager  
Boyd Jones  
950 S. 10<sup>th</sup> St, Suite 100  
Omaha, NE 68108

RE: Select mold abatement of Washington Elementary School, Red Oak, IA 51566

Mark:

Thank you for the opportunity to provide you with a proposal for the removal of mold containing materials at the above referenced property and as noted in our walk through on 30 May 2019.

Our proposal includes all labor, materials, and equipment necessary to perform the work according to all regulations in effect on this date. Also included are all associated costs for permits, fees, insurance, etc.

~~Please keep in mind that there will be a 10 business day waiting period before work can commence upon acceptance of proposal. This is due to notifications that must be put in with Iowa DNR and Iowa OSHA.~~

*Quote for removal of mold containing materials along with treatment of remaining items with mold killer.  
Work to be performed per spec received via email dated 2 November.*

- \$8,638

Sincerely,  
Jeff Harclerode  
President  
REW Services Corporation

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GENERAL CONDITIONS

Owner's Responsibilities -The Owner shall remove all equipment and inventory from the areas in which the Contractor is to perform the Work. The Owner shall provide water and electricity to the areas of the work and pay for the water and power used in the course of the Contractor's work. The Owner shall provide uninterrupted access to the work areas throughout the duration of the project. The Owner shall designate toilet facilities on the site for the use of the Contractor's employees. Should toilet facilities not be present on the site, the Owner shall provide temporary, portable sanitary facilities.

Insurance - The Contractor shall carry General Liability Insurance, Vehicle Liability Insurance, and Workman's Compensation Insurance throughout the duration of the Work. The Owner shall carry Property, all risk, insurance on the premises in which the work is to be performed. The Owner shall be responsible for paying all deductibles on the policy. Contractor shall provide the Owner with a Certificate of Insurance stating the limits of insurance coverage prior to commencing the Work.

Taxes and Building Permits - The Contractor shall pay all sales, consumer, local option, and use taxes required by law. Any building permits and related fees necessary for the execution of the Work contained in this proposal shall be secured and paid for by the Owner.

Asbestos Permit - The Contractor is licensed by the State of Iowa to remove asbestos containing materials. Our permit number is 2822 with an expiration date of February 2020.

Air Monitoring - If needed a third party environmental testing company shall monitor Air quality throughout the duration of the project. The owner shall be responsible for securing and paying for a third party air monitoring firm to collect work area and final clearance samples.

Disposal - All asbestos containing waste shall be taken to an EPA approved landfill for proper burial. The cost for this disposal is included in this proposal.

Concealed Conditions - Should asbestos containing materials be encountered that were concealed from view during the "walk through" and thereby not included in the Scope of the Work description from which the above proposed sum was calculated, the Contract sum shall be adjusted by Change Order to reflect the scope of these concealed asbestos containing materials. Testing, to determine asbestos content of these concealed materials, and testing costs shall be included in the Change Order. Concealed conditions might include pipe covering discovered above plaster ceilings, old ceilings above new ceilings, and materials that would not otherwise be discovered without destructive inspections.

Clean-up - Promptly upon completion of the Work, all Contractors owned facilities, materials and equipment shall be removed from the work site. The Contractor shall leave all work areas broom clean.

Payment - The Owner shall be invoiced for the Work, including all approved Change Orders, upon Substantial Completion. The Owner shall make payment within fifteen (15) days of such billing. After fifteen (15) days following the invoice date for the payment, interest will be charged at the rate of 1.5% per month, not to exceed 18% per annum, on the entire invoice sum starting on the date of the original invoice for the work.

**Notice to Proceed**

Please proceed with the above Scope of Work including Alternates # \_\_, \_\_, \_\_.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title:

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Mark Pfister  
Boyd Jones

RE: Washington Ele. Mold, Red Oak  
Date of Quote: 11-5-19

Thank you for the opportunity to provide a proposal for mold services in conjunction with your project. This quote is for the treatment of the mold according to the IES report dated 10-25-19 and the added abatement scope map emailed on 11-2-19 from Mark Pfister and identified by you during our onsite visit.

EPS is not responsible for damage to ceiling tile, walls, ceiling, baseboard or floor or any other surfaces. This includes a negative air containment in the Server Room and Room 3209 only. EPS will use hospital grade disinfectant. This does not include removal work on the ceiling grid and tiles or above the ceiling except in Room 3209. EPS is not responsible for damage to servers or other electrical equipment in the Server Room.

This proposal does not include post-project testing. If a third party is used for post project testing, there may be additional costs by EPS. EPS is not responsible for existing mold behind walls or other hidden areas that may remain. Anticipated timeframe is 1 week.

Quote for the scope of work described above is \$14,820.00.

This quote does not include performance and payment bonds. This quote is for normal weekday work and is not for night, weekend, holiday or summer peak time work. We reserve the right to requote after 60 days. EPS will provide an invoice upon completion of the project and full payment will be due upon receipt with no retainage.

Sincerely,  
Al Sievers  
Environmental Property Solutions (EPS)  
10582 Justin Drive, Urbandale, Iowa 50322  
Phone – 515-777-1658      Cell – 515-480-3677      [al@epsiowa.com](mailto:al@epsiowa.com)

Date of Notice to Proceed - \_\_\_\_\_

Printed Name - \_\_\_\_\_ Signature to Proceed - \_\_\_\_\_

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**McGILL ASBESTOS ABATEMENT, LLC**  
**4205 SOUTH 33RD STREET**  
**OMAHA, NE 68107**

PHONE: 402-731-7171

FAX: 402-731-7762

*Environmental, Fireproofing, Mechanical Systems & Building Insulations*

**PROJECT** Washington Elementary School - Mold Removal

**DATE:** 11/4/2019

**ESTIMATE#** 19-2126E REV 1

**TO:** Boyd Jones

**ADDRESS:** 905 S 10th Street, Suite 100  
Omaha, NE

**ATTENTION:** Mark Pfister

**PAGE** 1 OF 1

**BASE BID**

**Mold Removal**

**BASE BID \$4,250**


We propose to perform the Work indicated in Sketch issued by Boyd Jones, marked AD-2, issued 11/2/2019, in accordance with accepted Industry Standards and with 10/25/2019 Iowa Environmental Mold Survey.

**PROPOSAL CLARIFICATIONS**

- 1 Pricing includes procedures as identified in Iowa Environmental report and removals as indicated in Boyd Jones provided sketch. Removals required, but covered by concealed conditions are not included.
- 2 VWC will be cut at underside of ceiling angle and removed where indicated. Rubber base will be removed with VWC.
- 3 Proposal does not include sealing of residual VWC paste. For application of Guardz at removed VWC locations ADD \$2,400.
- 4 Proposal includes only the work described above.
- 5 Air testing is not included.
- 6 Dumpsters provided by others.
- 7 ADD \$350 to remove carpet in southeast corner room.

**TERMS:** NET 30 DAYS

**BY:**

  
Greg Johnson - greg.johnson@mcgillasbestos.com

**ACCEPTED BY:**

16

2

**Pro Lawns & Landscaping, LLC**

1001 E Corning St  
RED OAK, IA 51566  
(712) 216-3200  
markvannausdle@gmail.com

**Estimate 1024**

**ADDRESS**

Red Oak Community  
Schools  
2011 N 8th St  
Red Oak, IA 51566

DATE 10/29/2019	TOTAL \$8,950.00
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DATE	ACTIVITY	QTY	RATE	AMOUNT
10/28/2019	Seed / straw - fine grade and prep areas to be seeded. install grass seed and straw. install playground edger. install snow fence	1	8,950.00	8,950.00

PHASE 1

TOTAL	\$8,950.00
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THANK YOU.

Accepted By

Accepted Date

17

3

**Pro Lawns & Landscaping, LLC**  
1001 E Corning St  
RED OAK, IA 51566  
(712) 216-3200  
markvannausdle@gmail.com

# Estimate 1025

**ADDRESS**

Red Oak Community  
Schools  
2011 N 8th St  
Red Oak, IA 51566

DATE	TOTAL
10/29/2019	\$8,400.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/29/2019	Landscaping - shrub / plants installioin	1	8,400.00	8,400.00

PHASE 2

TOTAL	\$8,400.00
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THANK YOU.

Accepted By

Accepted Date

18



17507 Storage Rd  
Omaha Nebraska 68136-1537  
402-896-3309  
ace@advanc

# Estimate

<b>ESTIMATE#</b>	280
<b>DATE</b>	10/22/2019
<b>PO#</b>	

CUSTOMER
Red Oak Community School District Adam Wenberg 2011 North 8th Street Red Oak IA 51566 (712) 623-6600

SERVICE LOCATION
Red Oak Community School District 2011 North 8th Street Red Oak IA 51566 (712) 623-6600 } Adam Wenberg wenberga@roschools.org

## DESCRIPTION

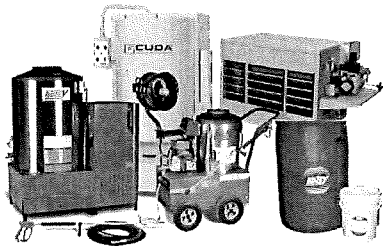
Description	Qty	Rate	Total
VHG STATIONARY HOT WATER PRESSURE WASHER 1.109-539.0 Landa Hot Water Pressure Washer VHG4-22024H 4 GPM @ 2200 PSI 208 VOLT, 3 PHASE, 18 AMPS	1.00	\$7,990.00	\$7,990.00
Equipment Discount		\$2,395.00	-\$2,395.00

CUSTOMER MESSAGE

PRE-WORK SIGNATURE

**Estimate Total: \$5,595.00**

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**HOTSY EQUIPMENT CO.**

8902 So. 145<sup>th</sup> Street  
 Omaha, NE. 68138  
 1-800-274-4444  
 402-330-4343  
 Fax 402-330-4385  
 www.hotsyequipment.com



TO: Adam  
 Red Oak Schools  
 Red Oak, IA.  
 EMAIL: wenberga@roschools.org

DATE: 10/30/19  
 PHONE:  
 FAX:  
 TERMS: Net 10 days  
 AVAILABILITY: Approx. 2 Weeks

QUOTATION #2609

We are pleased to quote on your requirements as follows:

Quantity	Description	Price
1	Hotsy Model # 943N Hot Water Pressure Washer 4 GPM at 2,000 PSI 230/1/60 Stationary, 5 HP motor, Hawk triplex ceramic plunger pump, 364,835 BTU Natural gas fired burner, Electronic ignition, Stainless Steel coil Skin, water temperature thermostat, *Smart relay control, trigger gun control, 3' Wand, and quick coupled nozzles. List \$ 8,430.00 *Smart Relay Control shuts down washer when not in use.	\$ 6,000.00
1	# 8.750-478.0 Hotsy Hose Reel 13" wall mount bracket	N/C
1	# 8.739-018.0 3/8" X 100' HP Hose	N/C
1	Foamer Gun	N/C
1	5 Gallons of Powershine Detergent	N/C
1	# 8.717-728.0 8' Draft Diverter List \$ 165.00	N/C

**Sales Tax is additional.**

\*All models have a one year parts and labor warranty, heating coils have a 5 year warranty Hawk triplex pumps have a 7 year warranty (excluding valves, seals, and O rings), lifetime warranty on brass pump manifold.

Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter subject to change without notice.

By Mark Rasmussen  
 Mark Rasmussen

Accepted by \_\_\_\_\_  
 Date \_\_\_\_\_



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Red Oak Community School District  
Staff Selection Recommendation

Date: 10/31

Building: Admin Jr/Sr High Inman Elementary Trans  
(Please Circle All That Apply)

Position: Sr High Assistant Softball Coach

Name: Dana Ramirez

Certified:

Lane: N/A

Step: N/A

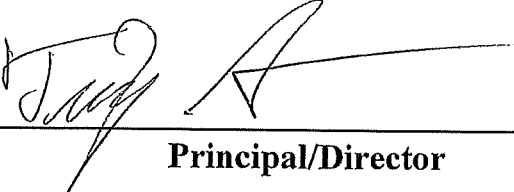
Salary: 10% of supplemental base



Classified:

Hourly Rate: N/A

Hours Per Day: N/A

  
\_\_\_\_\_  
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: \_\_\_\_\_