



Red Oak Community School District

604 S. Broadway St

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Red Oak Inman Elementary School Campus for:
Board Members, Superintendent, Business Manager
VIA Internet and Phone for others-visit school website for information

Monday, July 13, 2020 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from June 22, 2020 *pg 1-3*
 - 6.2 Review and Approval of Monthly Business Reports *pg 4-14*
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 Discussion on return to learn plan for the 2020-2021 school year
 - 7.1.2 Discussion and update on buildings and grounds throughout the district
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of adding Junior/Senior High School Walk In Cooler/Freezer to Specialty Underwriters Insurance for FY21 *pg 15-16*
 - 7.2.2 Discussion/Approval of tree removal bids *pg 17-18*
- Personnel Considerations
 - 7.2.3 Discussion/Approval of terminating Monica Martinez 2020-2021 contract due to not having a Visa
 - 7.2.4 Discussion/Approval of the resignation of Ron DeVries as Jr. High Boys Basketball Coach effective at the end of the 2019-2020 school year *pg 19*
 - 7.2.5 Discussion/Approval of hiring Ron DeVries as High School Boys Assistant Basketball Coach for the 2020-2021 school year *pg 20*

- 7.2.6 Discussion/Approval of hiring Julie Wolfe as Sr. High Bowling Assistant Coach for the 2020-2021 school year Pg 21
- 7.2.7 Discussion/Approval of the resignation of Brian Mensen as Jr High Boys Basketball Coach effective at the end of the 2019-2020 school year Pg 22
- 7.2.8 Discussion/Approval of hiring Brian Mensen as High School Boys Assistant Basketball Coach for the 2020-2021 school year Pg 23
- 7.2.9 Discussion/Approval of the resignation of Heather Johnson as Para Professional effective at the end of the 2019-2020 school year Pg 24
- 7.2.10 Discussion/Approval of the hiring of Kealan Graham as 3rd Grade Teacher for the 2020-2021 school year Pg 25
- 7.2.11 Discussion/Approval of Contract Addendum for Shared Position Agreement with Stanton Community School District for Adam Wenberg for the 2020-2021 school year Pg 26

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, July 27, 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 Media Center
Red Oak Inman Elementary Campus
June 22, 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 7:00 p.m. at the Red Oak Inman Elementary School Media Center.

Present

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker via internet due to being out of town.

Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

Motion by Director Blackman, second by Director Carlson 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

Superintendent Lorenz commented that it was good to get back to some type of normalcy with baseball and softball beginning.

Consent Agenda

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

Return to Learn Update

Superintendent Lorenz updated the Board on the return to learn planning process. District Leadership Team (DLT) members are focusing on infrastructure, health and safety, academic standards, social-emotional behavioral health, equity and needs assessment. Considerable progress has been made with respect to developing instructional guidelines and expectations relative to virtual and hybrid delivery models. The DLT is also working through a variety of issues regarding social distancing in classrooms, health screenings and personal protective equipment.

Building & Groups Update

Superintendent Lorenz informed the Maintenance Department of the consolidation timeline. Directors Blackman and Carlson toured the buildings including Webster and Bancroft and developed a plan of action. The plan allows staff with the permission of their administrator to take items from Bancroft and Webster that they will use. Remaining items will be sold through sealed bid or some type of auction.

The bushes were removed from the Administrative/Transportation Building. The sign on the side of the building will be removed. Alan Spencer and the Horticulture Class will work on landscaping.

There are several dead trees on school property that need to be cut down.

Continuation of June 22, 2020 Meeting Minutes-Page 2

20-21 Non-Bargaining Employees' Salaries

Motion by Director Blackman, second by Director DeVries to approve the 2.3% package for 2020-2021 Non-Bargaining Employees' Salaries as presented. Motion carried unanimously.

Additional Signage Competitive Bids

Motion by Director Carlson, second by Director Blackman to have Alley Poyner Macchietto to put out competitive bids for additional signage with work to be done by November 30, 2020. Motion carried unanimously.

2020-2021 Registration Fees

Motion by Director Blackman, second by Director DeVries to set 2020-2021 Registration Fees for K-6 at \$35.00 and Grades 7-12 at \$55.00. Motion carried unanimously.

2020-2021 Lunch Prices

Motion by Director DeVries, second by Director Blackman to increase adult lunch prices by five cents and student lunch prices by ten cents for the 2020-2021 school year. Motion carried unanimously.

2020-2021 SWCC Educational Contracts

Motion by Director Carlson, second by Director Blackman to approve the 2020-2021 Southwestern Community College Education Contracts. Motion carried unanimously.

ROECC Room 3208

Motion by Director Blackman, second by Director DeVries to allow the Montgomery County Child Development Association, Inc. to finish Room 3208 in the Red Oak Early Childhood Center at no cost to the school district. Motion carried unanimously.

ROECC Room Naming

Motion by Director Blackman, second by Director DeVries to allow Montgomery County Child Development Association, Inc. to name rooms after donors as presented. Motion carried unanimously.

Laptop Charging Carts

Motion by Director Blackman, second by Director Carlson to order ten laptop charging carts for Inman Elementary. Motion carried unanimously.

Grades 7-12 Curriculum Purchases

Motion by Director DeVries, second by Director Blackman to approve the grades 7-12 curriculum purchases as presented. Motion carried unanimously.

Martinez 2020-2021 Contract

This will be put on a future agenda.

Personnel Considerations

Motion by Director Blackman, second by Director Carlson to hire Barbara Lombard as Transportation Administrative Assistant for the 2020-2021 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to accept the resignation of Macy Vanderhoof as Para-Professional at the end of the 2019-2020 school year. Motion carried unanimously.

Continuation of June 22, 2020 Meeting Minutes-Page 3

Motion by Director Blackman, second by Director DeVries to accept the resignation of Randall Kuhn as Crossing Guard at the end of 2019-2020 school year. Motion carried unanimously.

Personnel Considerations Continued

Motion by Director Blackman, second by Director Carlson to hire Nathan Namanny as Head Bowling Coach for the 2020-2021 school year. Motion carried unanimously.

Motion by Director DeVries, second by Director Carlson to accept Carter Bruce as a Volunteer Baseball Coach for 2019-2020 school year. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 8:05 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, July 13, 2020 – 7:00 p.m.
Red Oak Inman Elementary Media Center
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	62920A&C	900.00
10 9010 2321 000 0000 320	Webinar Return to Learn Guidelines	300.00
10 0418 2410 000 0000 320	Webinar Return to Learn Guidelines	300.00
10 0109 2410 000 0000 320	Webinar Return to Learn Guidelines	300.00
Vendor Name AHLERS & COONEY		<u>900.00</u>
ALLENSWORTH HEATING & COOLING	4378	400.73
10 9010 2600 000 0000 432	A/C Repair at Admin Building	400.73
Vendor Name ALLENSWORTH HEATING & COOLING		<u>400.73</u>
BATTEN SANITATION SERVICE	63020BS	1,425.00
10 9010 2600 000 0000 421	Admin/BB/FBF/BBF Sanitation 6/2020	285.00
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation Svcs 6/2020	380.00
10 0418 2600 000 0000 421	IES Sanitation Svcs 6/2020	380.00
10 0445 2600 000 0000 421	ROECC Sanitation Svcs 6/2020	380.00
Vendor Name BATTEN SANITATION SERVICE		<u>1,425.00</u>
BRENTHAVEN	1140296	10,253.50
10 9010 2235 000 0000 618	Aero Sleeve 11" Y17	9,253.50
10 9010 2235 000 0000 618	Aero Sleeve Pouch Y17	1,000.00
Vendor Name BRENTHAVEN		<u>10,253.50</u>
CAPITAL SANITARY SUPPLY CO.	043502	30.49
10 9010 2700 000 4052 618	Disinfectant for Buses - Covid	30.49
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>30.49</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	220209	1,152.36
10 0418 1000 100 3342 612	Sipps Books for Grades 3 - 6	1,152.36
CENTER FOR THE COLLABORATIVE CLASSROOM	INV220389	1,414.80
10 0418 1000 100 3342 612	IDR Grade K Fiction/Non-Fiction 1 & 2	1,414.80
Vendor Name CENTER FOR THE COLLABORATIVE CLASSROOM		<u>2,567.16</u>
CENTURY LINK	070120CL	176.00
10 9010 2490 000 0000 530	Two Way Transmitter - 7/2020	176.00
CENTURY LINK	63020CL	507.01
10 9010 2490 000 0000 530	Districtwide Long Distance - 6/2020	507.01
Vendor Name CENTURY LINK		<u>683.01</u>
CHAT MOBILITY	61520CM	578.24
10 9010 2490 000 0000 530	Bus Cell Phones (2)	79.98
10 9010 2490 000 0000 530	Nurse Phone (1)	39.99
10 9010 2490 000 0000 532	Maintenance Phones (3)	119.97
10 9010 2490 000 0000 532	Technology Phones (2)	79.98
10 9010 2490 410 1112 530	ESL Phone (1)	39.99
10 9010 2510 000 0000 532	SBO Phone & Mifi (1)(1)	90.94

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 2410 000 0000 532	Jr/Sr HS Principal Phone	43.70
10 0418 2410 000 0000 532	IES SAM Phone (1)	39.99
10 0418 2410 000 0000 532	IES Principal Phone (90%)	39.33
10 0445 2410 000 0000 532	ROECC Principal Phone (10%)	4.37
Vendor Name CHAT MOBILITY		<u>578.24</u>
CHEMSEARCH	3978025	421.59
10 9010 2600 000 0000 432	Water Treatment for Boilers - 6/2020	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CITY OF RED OAK	62320CORO	834.67
10 9010 2600 000 0000 411	Webster Water/Utilities 6/2020	24.25
10 9010 2600 000 0000 411	ROECC Water/Utilities 6/2020	99.15
10 9010 2600 000 0000 411	Cage Water/Utilities 6/2020	23.46
10 9010 2600 000 0000 411	Admin Office Water/Utilities 6/2020	18.71
10 9010 2600 000 0000 411	FBF/BBF Sprinklers #1/#2 - 6/2020	32.17
10 0109 2600 000 0000 411	Jr/Sr HS Water/Utilities 6/2020	74.74
10 0109 2600 000 0000 411	Jr/Sr HS Water/Utilities 6/2020	229.96
10 0109 2600 000 0000 411	Jr/Sr HS Water/Utilities 6/2020	33.88
10 0418 2600 000 0000 411	IES Water/Utilities 6/2020	298.35
Vendor Name CITY OF RED OAK		<u>834.67</u>
COUNCIL BLUFFS COMM SCHOOLS	2020410	3,717.35
10 9010 1200 217 3303 320	Sped Level III x 1 - 5/2020	3,717.35
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>3,717.35</u>
DETER, BOB	June302020BD	119.41
10 9010 2235 000 0000 580	Apr/May/June Mileage Reimbursement	119.41
Vendor Name DETER, BOB		<u>119.41</u>
DHS CASHIER 1ST FLOOR	10127467	1,280.48
10 9010 4634 219 4634	Medicaid Provider Share - 6/2020	1,280.48
Vendor Name DHS CASHIER 1ST FLOOR		<u>1,280.48</u>
DUDE SOUTIONS, INC.	69812	5,682.86
10 9010 2235 000 0000 358	MaintenanceEssentials Pro	3,282.56
10 9010 2235 000 0000 358	TechnologyEssentials Help Desk	1,181.50
10 9010 2235 000 0000 358	TripDirect	1,107.37
10 9010 2235 000 0000 358	Admin Fee	111.43
DUDE SOUTIONS, INC.	70524	2,943.86
10 9010 2235 000 0000 358	Technology Essentials-Insight	2,943.86
Vendor Name DUDE SOUTIONS, INC.		<u>8,626.72</u>
ESSEX COMMUNITY SCHOOL DIST.	060520ECSD	17,502.72
10 9010 1000 130 3116 567	TLC Out 2nd Sem 2019-2020	809.12

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 1000 100 0000 567	OE Out 2nd Sem 2019-2020	16,693.60
Vendor Name ESSEX COMMUNITY SCHOOL DIST.		<u>17,502.72</u>
FBG SERVICE CORPORATION	876854	31,867.25
10 9010 2600 000 0000 340	Districtwide Janitorial 6/2020	31,867.25
Vendor Name FBG SERVICE CORPORATION		<u>31,867.25</u>
GREAT AMERICA FINANCIAL SERVICES	27355107	1,421.80
10 9010 2520 000 0000 618	Admin Office Copier Lease - 7/20	250.78
10 0445 1000 100 0000 359	ROECC Office Copier Lease - 7/20	113.98
10 0445 1000 100 0000 359	ROECC Media Ctr CopierLease - 7/20	134.42
10 0109 1000 100 0000 359	Jr/Sr HS Office Copier Lease - 7/20	139.00
10 0109 1000 100 0000 359	Jr/Sr HS Media Copier Lease - 7/20	107.69
10 0109 1000 100 0000 359	Jr/Sr HS Guidance Copier Lease - 7/20	160.48
10 0109 1000 100 0000 359	Jr/Sr HS Teacher Rm Copier Lease - 7/2	134.38
10 0418 1000 100 0000 359	IES Office Copier Lease - 7/20	139.00
10 0418 1000 100 0000 359	IES Teacher Room Copier Lease - 7/20	107.69
10 0418 1000 100 0000 359	IES Media Center Copier Lease - 7/20	134.38
Vendor Name GREAT AMERICA FINANCIAL SERVICES		<u>1,421.80</u>
GREEN HILLS AEA	2395	7,395.48
10 9010 2113 000 0000 591	Social Worker 2nd Sem 2019- 2020	7,395.48
Vendor Name GREEN HILLS AEA		<u>7,395.48</u>
HERRICK, KEVIN	June3020KH	150.69
10 9010 2235 000 0000 580	Apr/May/June Mileage Reimbursement	150.69
Vendor Name HERRICK, KEVIN		<u>150.69</u>
iJAG, INC.	27497	45,000.00
10 9010 2213 420 1119 330	iJag Program Fees 2020 - 2021	45,000.00
Vendor Name iJAG, INC.		<u>45,000.00</u>
IOWA ASSN OF SCHOOL BOARDS	IASBMBR00731 2	4,103.00
10 9010 2310 000 0000 320	Membership Dues IASB 2020 - 2021	4,103.00
Vendor Name IOWA ASSN OF SCHOOL BOARDS		<u>4,103.00</u>
ISFIS, INC.	FY2020-21	2,193.55
10 9010 2310 000 0000 810	Subscription Fees 2020 -2021	2,193.55
Vendor Name ISFIS, INC.		<u>2,193.55</u>
J. F. AHERN	382680	360.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 2600 000 0000 432	IES Semi Annual Sprinkler Inspection	180.00
10 0109 2600 000 0000 432	Jr/Sr HS Semi Annual Sprinkler Inspect	180.00
Vendor Name J. F. AHERN		<u>360.00</u>
LITERACY RESOURCES, LLC	58044	641.89
10 0418 1000 100 3342 612	K PHONEMIC AWARENESS ENGLISH	479.92
10 0418 1000 100 3342 612	PRIMARY PHONEMIC AWARENESS ENGLISH	119.98
10 0418 1000 100 3342 612	SHIPPING	41.99
Vendor Name LITERACY RESOURCES, LLC		<u>641.89</u>
LORENZ, RONALD	061320RL	1,516.00
10 9010 2321 000 0000 580	Moving Reimbursement	1,516.00
Vendor Name LORENZ, RONALD		<u>1,516.00</u>
MIDAMERICAN ENERGY	61920MAE	9,147.02
10 0109 2600 000 0000 622	Sports Complex Electricity - 6/2020	27.89
10 9010 2600 000 0000 621	Admin Natural Gas - 6/2020	21.64
10 9010 2600 000 0000 622	Admin Office Electricity 6/2020	67.31
10 9010 2600 000 0000 622	Bus Barn Electricity - 6/2020	260.38
10 9010 2600 000 0000 622	Admin Bus Barn Electricity - 6/2020	427.03
10 0418 2600 000 0000 622	IES Electricity - 6/2020	6,463.69
10 0445 2600 000 0000 622	ROECC Electricity - 6/2020	1,879.08
Vendor Name MIDAMERICAN ENERGY		<u>9,147.02</u>
NASSP	9001329502	385.00
10 0109 2410 000 0000 618	Nat. Honor Society 2020 - 2021	385.00
Vendor Name NASSP		<u>385.00</u>
NIELSEN, CAROL	62420CN	900.00
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	900.00
Vendor Name NIELSEN, CAROL		<u>900.00</u>
NSIP, SAM PROCESS	2021-48	2,995.00
10 0418 2310 000 0000 320	Elementary SAM Development Program	2,995.00
Vendor Name NSIP, SAM PROCESS		<u>2,995.00</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	20200630	15.00
10 9010 2310 000 0000 340	Mandatory Background Checks	15.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>15.00</u>
PERFECTION LEARNING CORP.	116394	129.51
10 0418 2222 000 0000 643	GOLDFINCH AWARD	64.76
10 0418 2222 000 0000 643	IOWA CHILDREN'S CHOICE AWARD	64.75
Vendor Name PERFECTION LEARNING CORP.		<u>129.51</u>



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PLUMB SUPPLY/RIBACK SUPPLY	6655142	83.42
10 9010 2600 000 0000 618	Urinal Parts for Baseball Field	83.42
PLUMB SUPPLY/RIBACK SUPPLY	6663876	48.66
10 9010 2600 000 0000 618	Urinal for Baseball Field Repair	48.66
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>132.08</u>
RED OAK DO IT CENTER	99690	24.96
10 9010 2600 000 0000 618	Athletic Field Marker	17.98
10 9010 2600 000 0000 618	Wasp Spray	6.98
Vendor Name RED OAK DO IT CENTER		<u>24.96</u>
RED OAK GLASS INC.	15973	30.68
10 0418 1000 100 0000 618	Jr/Sr HS Whiteboard U-Channel	30.68
Vendor Name RED OAK GLASS INC.		<u>30.68</u>
RED OAK HARDWARE HANK	63020STMTHH	13.34
10 9010 2600 000 0000 618	Nut and Bolt for Baseball Field	13.34
RED OAK HARDWARE HANK	63020STMTHH-1	161.99
10 9010 2321 000 0000 618	New Office Chair - Superintendent	161.99
RED OAK HARDWARE HANK	63020stmtROH H	36.99
10 9010 2600 000 0000 618	Baseball Field Paint	36.99
Vendor Name RED OAK HARDWARE HANK		<u>212.32</u>
RICK ENGEL, ATTY.	June2020	600.00
10 9010 2310 000 0000 342	June 2020 Legal Services	600.00
Vendor Name RICK ENGEL, ATTY.		<u>600.00</u>
RIVERSIDE TECHNOLOGIES, INC	0293759	1,000.00
10 9010 2235 000 0000 739	July 2020 Managed Services	1,000.00
RIVERSIDE TECHNOLOGIES, INC	0294152	4,590.00
10 9010 2235 000 0000 739	Luxor 30 Bay Cart LLTM30-B-SS	4,590.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>5,590.00</u>
RURAL SCHOOL ADVOCATES OF IOWA	RSAL202021	750.00
10 9010 2310 000 0000 810	RSAL District Membership 2020-2021	750.00
Vendor Name RURAL SCHOOL ADVOCATES OF IOWA		<u>750.00</u>
SELLERS PEST CONTROL-ART SELLERS	28461	130.00
10 9010 2600 000 0000 425	June 2020 Pest Control	130.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>130.00</u>
SHOUTPOINT, INC	19746	1,380.00
10 9010 2235 000 0000 358	Enhanced Messaging Svs 2020 - 2021	1,380.00
Vendor Name SHOUTPOINT, INC		<u>1,380.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SIDNEY COMMUNITY SCHOOLS	62620SCSD	7,629.55
10 9010 2700 000 0000 591	Shared Transportation Mgr 2nd Sem 19-20	7,629.55
Vendor Name	SIDNEY COMMUNITY SCHOOLS	<u>7,629.55</u>
SILVERBACK LEARNING SOLUTIONS, INC.	1908	2,450.00
10 9010 1000 100 3373 618	Edify Subscription 2020 - 2021	2,450.00
Vendor Name	SILVERBACK LEARNING SOLUTIONS, INC.	<u>2,450.00</u>
SIMMONS RESTORATION	1536	61,088.16
10 9010 1999 000 0000	Hail Damage Repairs Downpayment	61,088.16
Vendor Name	SIMMONS RESTORATION	<u>61,088.16</u>
SOCS/FES	11525	405.00
10 9010 2236 000 0000 536	July 2020 Web Hosting	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SWANK MOVIE LICENSING	2865954	1,406.00
10 9010 2235 000 0000 358	Swank Movie Licensing 2020 - 2021	1,406.00
Vendor Name	SWANK MOVIE LICENSING	<u>1,406.00</u>
TIMBERLINE BILLING SERVICE LLC	19828	584.95
10 9010 2510 217 3303 359	June 2020 Medicaid Services	584.95
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>584.95</u>
TIMMERMAN, SUE	62420ST	68.00
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	68.00
Vendor Name	TIMMERMAN, SUE	<u>68.00</u>
TREBRON COMPANY INC	43346	2,020.00
10 9010 2235 000 0000 358	SOPHOS CENTRAL ENDPOINT PROTECTION	2,020.00
Vendor Name	TREBRON COMPANY INC	<u>2,020.00</u>
TRUCK CENTER COMPANIES	668105D	59.94
10 9010 2700 000 0000 618	Miscellaneous Parts for Bus #8 Repair	59.94
TRUCK CENTER COMPANIES	668584D	244.96
10 9010 2700 000 0000 618	V Clamp for Bus #8	118.28
10 9010 2700 000 0000 618	Strap Mount for Bus #8	126.68
TRUCK CENTER COMPANIES	668867D	41.76
10 9010 2700 000 0000 618	Parts for Bus #8	41.76
TRUCK CENTER COMPANIES	668869D	51.86
10 9010 2700 000 0000 618	Muffler Part for Bus #8	51.86
TRUCK CENTER COMPANIES	668875D	74.12
10 9010 2700 000 0000 618	Muffler Mount with Isolator	74.12
TRUCK CENTER COMPANIES	669574D	51.86
10 9010 2700 000 0000 618	Muffler for Bus #8	51.86
Vendor Name	TRUCK CENTER COMPANIES	<u>524.50</u>
UNITED FARMERS COOPERATIVE	UFMC63020	566.36

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2700 000 0000 626	Ethanol - June 2020	172.20
10 9010 2700 000 0000 626	Ethanol Utility/Truck - June 2020	340.74
10 9010 2700 000 0000 627	Diesel - June 2020	53.42
UNITED FARMERS COOPERATIVE	UFMC63020-1	266.80
10 9010 2600 000 0000 618	Maintenance Supplies - June 2020	243.49
10 0109 2600 000 0000 618	Softball Field Supplies - June 2020	23.31
Vendor Name	UNITED FARMERS COOPERATIVE	<u>833.16</u>
US CELLULAR	378500825	2,897.47
10 9010 2236 000 4052 536	Student Mifi - Covid	2,897.47
Vendor Name	US CELLULAR	<u>2,897.47</u>
WARD'S SCIENCE	8801449203	128.52
10 0109 1300 310 0000 612	Rubber Gloves	128.52
Vendor Name	WARD'S SCIENCE	<u>128.52</u>
WESTLAKE ACE HARDWARE	2422004	10.36
10 0109 2600 000 4052 618	Buckets for BB & SB COVID	10.36
WESTLAKE ACE HARDWARE	2422004-1	735.40
10 9010 2600 000 0000 618	Maintenance Supplies for June 2020	465.23
10 9010 2700 000 4052 618	Bus Sanitizing Supplies - Covid 6/2020	23.37
10 9010 2600 000 4052 618	Covid Related Maintenance Supplies - 6/2	93.56
10 0445 2600 000 0000 618	ROECC Maintenance Supplies - June 2020	9.79
10 0109 2600 000 0000 618	Jr/Sr HS Maintenance Supplies - June 202	143.45
Vendor Name	WESTLAKE ACE HARDWARE	<u>745.76</u>
WIIG, BRITTANY	62420BW	129.87
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	129.87
Vendor Name	WIIG, BRITTANY	<u>129.87</u>
Fund Number	10	<u>247,323.24</u>
Checking Account ID	1	Fund Number 22 MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3742-1	19,048.00
22 9010 2310 000 0000 520	1st Qtr Insurance Premium	19,048.00
Vendor Name	SPECIALTY UNDERWRITERS LLC	<u>19,048.00</u>
UNITED GROUP INSURANCE	696	199,396.50
22 9010 2310 000 0000 525	Umbrella Insurance Premium 20-21	5,085.00
22 9010 2600 000 0000 523	General Insurance Premium 20-21	12,653.50
22 9010 2700 000 0000 522	Business/Auto Insurance Premium 20-21	24,113.00
22 9010 2600 000 0000 521	Building/Property Insurance Premum 20-21	65,981.00
22 9010 2600 000 0000 524	General Liability/Workers Comp Prem 20-2	91,564.00
Vendor Name	UNITED GROUP INSURANCE	<u>199,396.50</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 22		218,444.50
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
KS STATE BANK,	05112020	10,097.02
33 9010 1000 100 5501 734	Chromebooks Contract 2020 - 2021	10,097.02
Vendor Name KS STATE BANK,		10,097.02
LAND SURVEYING SERVICES INC	REDOAKSCHL	1,184.50
33 9010 2317 000 8218 342	Admin Office Land Survey	1,184.50
Vendor Name LAND SURVEYING SERVICES INC		1,184.50
PRO LAWNS & LANDSCAPING, LLC	4538	13,400.00
33 0445 4700 000 0000 450	Landscaping/Playground Move	13,400.00
Vendor Name PRO LAWNS & LANDSCAPING, LLC		13,400.00
Fund Number 33		24,681.52
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2020410	733.59
36 9010 2600 000 0000 441	Rent - May 2020	733.59
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		733.59
FORECAST 5 ANALYTICS INC	INV11759	11,456.00
36 9010 2510 000 0000 358	License Service Agreement 2020-2021	11,456.00
FORECAST 5 ANALYTICS INC	INV12419	2,652.00
36 9010 2510 000 0000 358	5Cast Plus License 2020 - 2021	2,652.00
Vendor Name FORECAST 5 ANALYTICS INC		14,108.00
FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS121276	10,587.76
36 9010 2235 000 0000 653	Attendance Software 2020-2021	10,587.76
Vendor Name FRONTLINE TECHNOLOGIES GROUP, LLC		10,587.76
SOFTWARE UNLIMITED	20200424-619	8,050.00
36 9010 2510 000 0000 358	Accounting Software Subscription 20-21	8,050.00
Vendor Name SOFTWARE UNLIMITED		8,050.00
Fund Number 36		33,479.35
Checking Account ID 1		523,928.61
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BEHREND, AL	63020AB	135.00
21 0109 1400 920 6730 340	JV/V Official Baseball vs Atlantic	135.00
Vendor Name BEHREND, AL		135.00
BLUNT, KEVIN	62420KB	135.00
21 0109 1400 920 6730 340	JVV Official BB vs. St. Albert	135.00
Vendor Name BLUNT, KEVIN		135.00
CONOVER, CASEY	62420CC	120.00

//

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 920 6835 340	Official for Softball vs Shen	120.00
CONOVER, CASEY	63020CC	120.00
21 0109 1400 920 6835 340	JV/V Official Softball vs Atlantic	120.00
Vendor Name CONOVER, CASEY		<u>240.00</u>
DAVIS, DAVID	062420DD	135.00
21 0109 1400 920 6730 340	JV/V Official Baseball vs Shen	135.00
Vendor Name DAVIS, DAVID		<u>135.00</u>
ERICKSON, MARK	62320ME	190.00
21 9010 1400 920 6600 320	iEvalate Course Reimbursement	190.00
Vendor Name ERICKSON, MARK		<u>190.00</u>
FARLEY, SHANE	62420SF	120.00
21 0109 1400 920 6835 340	JVV Official SB vs. St. Albert	120.00
Vendor Name FARLEY, SHANE		<u>120.00</u>
FREDERICKSON, KEN	62420KF	120.00
21 0109 1400 920 6835 340	JVV Official SB vs. St. Albert	120.00
Vendor Name FREDERICKSON, KEN		<u>120.00</u>
INTORRE, FRED	63020fi	120.00
21 0109 1400 920 6835 340	JV/V Softball Official vs Clarinda	120.00
INTORRE, FRED	63020FI-1	135.00
21 0109 1400 920 6730 340	JV/V Official Baseball vs Atlantic	135.00
Vendor Name INTORRE, FRED		<u>255.00</u>
JOHNSON, CHRIS	63020CJ	135.00
21 0109 1400 920 6730 340	JV/V Official BB vs Denison	135.00
Vendor Name JOHNSON, CHRIS		<u>135.00</u>
JONES, RICK	62620RJ	120.00
21 0109 1400 920 6835 340	JV/V Official SBl vs Kuemper Catholic	120.00
Vendor Name JONES, RICK		<u>120.00</u>
LOVETTE/GLS & ASSOC, GREG	62420GL	120.00
21 0109 1400 920 6835 340	SB Official JV/V vs CBAL	120.00
Vendor Name LOVETTE/GLS & ASSOC, GREG		<u>120.00</u>
MCGRUDER, JASON	63020JM	135.00
21 0109 1400 920 6730 340	JV/V BB Official vs Denison	135.00
Vendor Name MCGRUDER, JASON		<u>135.00</u>
NATIONAL FFA ORGANIZATION	208604	113.99
21 0109 1400 950 7407 618	FFA Apparel for Board Members	113.99

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name NATIONAL FFA ORGANIZATION		<u>113.99</u>
PATTERSON, BILL 21 0109 1400 920 6730 340	63020bp JV/V Official Baseball vs Clarinda	135.00 <u>135.00</u>
Vendor Name PATTERSON, BILL		135.00
PEITZMEIER, MIKE 21 0109 1400 920 6835 340	63020MP JV/V SB Official vs Denison	120.00 <u>120.00</u>
Vendor Name PEITZMEIER, MIKE		120.00
PERKINS, JOSH 21 0109 1400 920 6835 340	062420JP SV Official vs Shenandoah	120.00 <u>120.00</u>
Vendor Name PERKINS, JOSH		120.00
ROMINE, RON 21 0109 1400 920 6835 340	62420RR SB Official JV/V vs CBAL	120.00 <u>120.00</u>
Vendor Name ROMINE, RON		120.00
RSCHOOLTODAY 21 9010 1400 920 6600 618	52775 Athletics Scheduling Program	500.00 <u>500.00</u>
Vendor Name RSCHOOLTODAY		500.00
RYSER, SETH 21 0109 1400 920 6730 340	63020SR JV/V Official Baseball vs Clarinda	135.00 <u>135.00</u>
Vendor Name RYSER, SETH		135.00
SCHMIDT, DON 21 0109 1400 920 6835 340	63020DS JV/V Official SB vs Denison	120.00 <u>120.00</u>
Vendor Name SCHMIDT, DON		120.00
STANNARD, JJ 21 0109 1400 920 6730 340	062620JS JV/V Official BB vs Kuemper Catholic	135.00 <u>135.00</u>
Vendor Name STANNARD, JJ		135.00
STANNARD, TOM 21 0109 1400 920 6730 340	62620TS JV/V Official BB vs Kuemper Catholic	135.00 <u>135.00</u>
Vendor Name STANNARD, TOM		135.00
SWEENEY, BOB 21 0109 1400 920 6730 340	62420BS JV/V Official BB vs. St. Albert	135.00 <u>135.00</u>
Vendor Name SWEENEY, BOB		135.00
THOLEN, MARK 21 0109 1400 920 6835 340	62620MT JV/V Official Softball vs Kuemper Catholic	120.00 <u>120.00</u>
Vendor Name THOLEN, MARK		120.00
TLUSTOS, BOB 21 0109 1400 920 6835 340	63020BT JV/V Official Softball vs	120.00 <u>120.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name TLUSTOS, BOB	Clarinda	<u>120.00</u>
VOSS, RORY	61820RV	135.00
21 0109 1400 920 6730 340	BB JVV Official Shenandoah	135.00
Vendor Name VOSS, RORY		<u>135.00</u>
WIEGEL, SHANE	63020SW	120.00
21 0109 1400 920 6835 340	JV/V Official Softball vs Atlantic	120.00
Vendor Name WIEGEL, SHANE		<u>120.00</u>
Fund Number 21		<u>4,103.99</u>
Checking Account ID 3		<u>4,103.99</u>

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SU INSURANCE COMPANY



TELESERVE™ Property Damage Insurance

QUOTE/INITIATIVE NO: TW29024-11

07-Jul-2020

RED OAK C S D
604 S BROADWAY ST.
RED OAK, IA 51566

<u>MFG / MODEL / DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>SITE NAME</u>
----------------------------------	----------------------	------------------

THERMA-KOOL WALK-IN COMBO (FREEZER, 11 X 22.5 / COOLER, 11 X 16)	63585BULR	JR/SR HIGH SCHOOL
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TOTAL SU ANNUAL COST: \$5,785

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TELESERVE™ SERVICES & COVERAGE

SERVICES:

WORK ORDER PROCESS	INCLUDED
VENDOR PAY PROCESS FOR COVERED ITEMS ONLY	INCLUDED
MANAGEMENT REPORTING	INCLUDED

COVERAGE:

CORRECTIVE MAINTENANCE	
ELECTRICAL BREAKDOWN	INCLUDED
MECHANICAL BREAKDOWN	INCLUDED
PARTS	INCLUDED
LABOR	INCLUDED
TRAVEL	INCLUDED
PREVENTIVE MAINTENANCE	INCLUDED

COVERAGE IN EXCESS OR SECONDARY TO ANY OTHER INSURANCE FOR REPAIRS

CAUSED BY:	
POWER SURGE	INCLUDED
HUMAN ERROR	INCLUDED
AIR CONDITIONING FAILURE	INCLUDED
RENTAL OF SUBSTITUTE EQUIPMENT	INCLUDED
OVERTIME, WEEKEND TIME, HOLIDAY TIME	INCLUDED
IN-HOUSE REIMBURSEMENTS FOR LOW VOLTAGE EQUIPMENT ONLY @ \$50/HOUR	INCLUDED

PHYSICAL PLANT EQUIPMENT, CONSUMABLES, SUPPLIES, PROJECTOR TUBES/LAMPS, COSMETIC RESTORATION, UPGRADES, REFURBISHMENTS, OBSOLESCENCE, WIRING/CABLING, VEHICLES / TRACTORS / HEAVY EQUIPMENT, FURNITURE AND FIXTURES, SOFTWARE EXCLUDED

NON-ELECTRICAL / NON-ELECTRONIC EQUIPMENT	EXCLUDED
FIRE, ALL RISK, EC, FLOOD & EARTHQUAKE	EXCLUDED

DEDUCTIBLE	\$ 0.00
STUDENT ENROLLMENT	1,088

NOTE:

TERRORISM RISK INSURANCE (as mandated by the Terrorism Risk Insurance Act, as amended in 2015) can be purchased as an optional coverage.

Any and all information shared between the organization listed herein and Specialty Underwriters LLC shall be treated as CONFIDENTIAL and shall not be directly or indirectly disclosed to any third party.

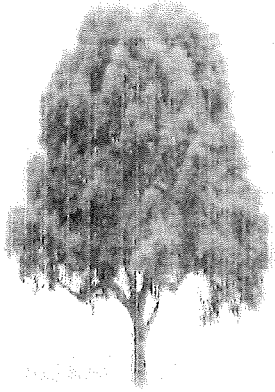
Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Quoted costs are exclusive of applicable taxes

SIGNED	<i>Michael H. Polaski</i> Specialty Underwriters LLC	EFFECTIVE DATE _____	ACCEPTED BY _____
			PO # _____
DATE	July 07, 2020	DATE	_____

OFFER VALID FOR 60 DAYS
NOT BINDING UNTIL SIGNED ABOVE
AND MAILED TO AND ACCEPTED BY THE COMPANY

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**MINER'S TREE
SERVICE
712-621-4847**

Date: July 6, 2020
Invoice#
Estimate.

PO BOX 253
STANTON, IA 51573
justin_miner@hotmail.com

DESCRIPTION	QTY	AMOUNT
Red Oak schools.	Remove 20 trees. - town tennis Remove 20 stumps Haul away. All Brush.	\$4375
	TOTAL	
	TAX	
	TOTAL AMOUNT	\$4375

Thank You For Business !!

17

The Green Tree Co

1736 205th St
 PO Box 654
 Red Oak, IA 51566

Phone # 712-623-8118

Fax # 712-623-8118

Estimate

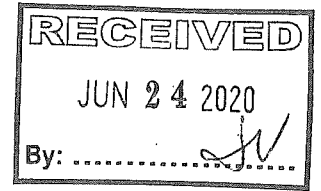
Date	Estimate #
7/6/2020	254

Name / Address
Red Oak Schools 1901 N Broadway Ste A Red Oak IA 51566

			Project
Description	Qty	Rate	Total
Remove 20 Ash Trees & stumps	20	350.00	7,000.00T
Tree Trimming / Trim Pin Oak Tree over tennis shed	1	250.00	250.00T
Thank you for your business.		Subtotal	\$7,250.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,250.00

Tammi VanMeter

From: Max DE*VRIES <THEDEVRIES@msn.com>
Sent: Tuesday, June 23, 2020 3:54 PM
To: Tammi VanMeter; Mark Erickson
Subject: Resignation from Junior High Boys Basketball Coach



Tammi and Mark,

Please consider this as my resignation from the Junior High Boys Basketball coaching position.

I am looking forward to coaching at the high school level.

Thanks,
Ron

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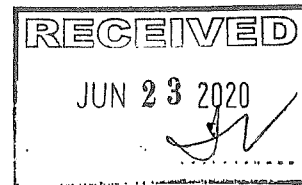
Red Oak Community School District
Staff Selection Recommendation

Date: 6/23/20

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

Position: Sr HS Basketball Boys Assistant Coach

Name: Ron DeVries



Certified:

Lane:

Step:

Salary: 12 units @ \$270.00 = \$3,240.00

Classified:

Hourly Rate:

Hours Per Day:

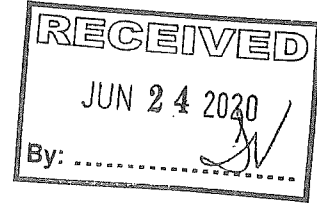
Comments:

Mark T. Cudde

Principal/Director

Please send form to Superintendent for Board Approval

Red Oak Community School District
Staff Selection Recommendation



Date: 6/24/20

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

Position: Sr HS Bowling Assistant Coach

Name: Julie Wolfe

Certified:

Lane:

Step:

Salary: 9.5 units @ \$270.00 = \$2565.00

Classified:

Hourly Rate:

Hours Per Day:

Comments:


Principal/Director

Please send form to Superintendent for Board Approval

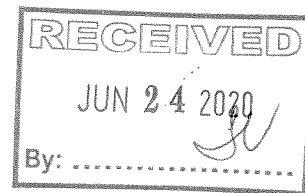
Tammi VanMeter

From: Brian Mensen <mensenbandl@yahoo.com>
Sent: Wednesday, June 24, 2020 2:48 PM
To: Tammi VanMeter; Mark Erickson
Subject: Basketball

Tammi & Mark-

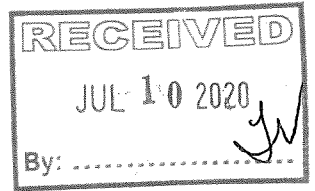
Please consider this email my resignation as middle school basketball coach and my letter of interest in the high school basketball assistant coaching position. Please let me know if you need anything else from me. Have a wonderful day.

Brian S. Mensen



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Red Oak Community School District
Staff Selection Recommendation



Date: 7/8/20

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

Position: Sr HS Boys Basketball Assistant Coach

Name: Brian Mensen

Certified:

Lane:

Step:

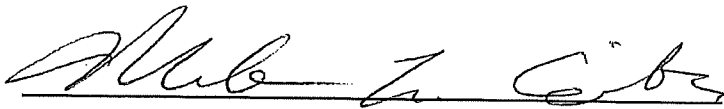
Salary: 12 units @ \$270.00 = \$3,240.00

Classified:

Hourly Rate:

Hours Per Day:

Comments:


Principal/Director

Please send form to Superintendent for Board Approval

June 25, 2020

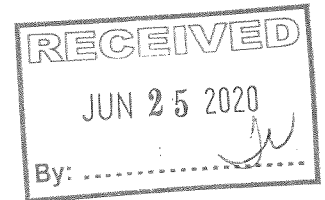
To whom it may concern:

I am hereby resigning from my position as Paraprofessional with the Red Oak School District effective at the end of my 19/20 contract date in August 2020 and will not be re-signing my contract for the 20/21 school year.

Thank you for the opportunities and I enjoyed working with everyone.

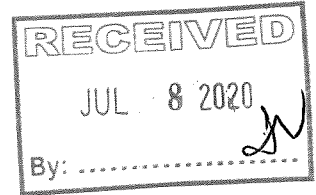
Sincerely,

Heather Johnson



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Red Oak Community School District
Staff Selection Recommendation



Date: 6/26/2020

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

Position: 3rd Grade Teacher

Name: Kealan Graham

Certified:

Lane: 1.12 (MA)

Step: 0

Salary: \$38,808

Classified:

Hourly Rate: _____

Hours Per Day: _____

Jane Chaillie
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 6/25/2020 VKT

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RED OAK COMMUNITY SCHOOL DISTRICT
ADDENDUM FOR 2020-2021 CONTRACT
DUE TO SHARED POSITION AGREEMENT

This contract is entered into between Adam Wenberg and the Board of Directors of the Red Oak Community School District located in Red Oak, County of Montgomery, and State of Iowa.

WITNESSETH: That in consideration of an annual salary of \$9,000 (Nine Thousand and 00/100) for the 2020-2021 school year, said Maintenance Director agrees to perform faithfully the duties of Shared Maintenance Director between the Red Oak Community School District and the Stanton Community School District. The salary is to be paid in Twelve (12) monthly installments of \$750.00 each on the 10th day of the month, the first payment to be made on the 10th day of August, 2020, which will include the July installment.

If for any reason the sharing arrangement of the Maintenance Director Position with the Red Oak Community School District and the Stanton Community School District does not evolve smoothly, said employee does have the option to return full-time to the Red Oak Community Schools.

Dated _____

Employee

Dated _____

Board President

Red Oak Community School District