



## ***Red Oak Community School District***

***604 S Broadway***

***Red Oak, Iowa 51566***

***712.623.6600***

***[www.redoakschooldistrict.com](http://www.redoakschooldistrict.com)***

### **Regular Board of Directors Meeting**

Meeting Location: Red Oak Inman Elementary Campus For:  
Board Members, Superintendent, Business Manager  
VIA Internet and phone for others-visit website for information

Monday, July 12, 2021 – 5:30 pm

#### **- Agenda -**

### **Public Hearing on the Conveyance of an Interest in Real Property 5:30 p.m.**

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Communications
  - 4.1 Good News from Red Oak Schools
  - 4.2 Visitors and Presentations
- 5.0 Consent Agenda
  - 5.1 Review and Approval of Minutes from June 28, 2021 *pg 1-2*
  - 5.2 Review and Approval of Monthly Business Reports *pg 3-10*
  - 5.3 Open Enrollment Requests Consideration
    - 5.3.1 Open Enrollment for Kindergartener Rhett Fleming from East Mills Community School District to Red Oak Community School District for the 2021-2022 school year
    - 5.3.2 Open Enrollment for Kindergartener Kirby Doyle from East Mills Community School District to Red Oak Community School District for the 2021-2022 school year
    - 5.3.3 Open Enrollment for Kindergartener Emma Telschow from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
    - 5.3.4 Open Enrollment for Kindergartener Rylie Norris from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
    - 5.3.5 Open Enrollment for Kindergartener Brynn Cross from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year

- 5.3.6 Open Enrollment for Kindergartner Michael McDonald from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
- 5.3.7 Open Enrollment for Kindergartner Charlotte Thomason from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
- 5.3.8 Open Enrollment for Kindergartner Amitiel Schlup from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
- 5.3.9 Open Enrollment for Kindergartner Octavia Bruce from Red Oak Community School District to Stanton Community School District for the 2021-2022 school year
- 5.3.10 Open Enrollment for Kindergartner Gwen Heinold from Red Oak Community School District to East Mills Community School District for the 2021-2022 school year

6.0 General Business for the Board of Directors

6.1 Old Business-None

6.2 New Business

- 6.2.1 Discussion/Approval of Resolution for the sale of real property *pg 11-14*
- 6.2.2 Discussion/Approval Resolution Approving Revenue Purpose Statement, Ordering an Election on a Revenue Purpose Statement to Authorize Expenditures From Revenue Received From the State Secure an Advanced Vision for Education Fund, and Ordering the Publication of a Notice of Election *pg 15-23*
- 6.2.3 Discussion/Approval Sharing Agreement for Agriculture and Industrial Technology classes with Stanton Community School District for the 2021-2022 school year *pg 24*

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

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

8.0 Next Board of Directors Meeting:

Monday, July 26, 2021 – 5:30 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Red Oak Inman Elementary/ Phone/Internet  
Red Oak Inman Elementary Campus  
June 28, 2021

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 5:30 p.m. at the Red Oak Inman Elementary School Media Center.

**Present**

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

**Approval of Agenda**

Motion by Director Carlson, second by Director DeVries 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**

Girls Tennis Coach Zoey Baker was named the KMA Tennis Coach of the Year.

The first session of summer school was a success.

After the hiring of an elementary teacher tonight, all staff positions are filled for the 2021-2022 school year.

**Consent Agenda**

Motion by Director DeVries, second by Director Carlson to approve the consent agenda as presented including meeting minutes, monthly business reports, personnel considerations, and use of ESSER funds. Motion carried unanimously.

**Board Policy Series 206-209**

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

**Registration Fees for 2021-2022**

Motion by Director DeVries, second by Director Carlson to approve the registration fees for the 2021-2022 school year as \$35 for grades K-6 and \$55 for grades 7-12. Motion carried unanimously.

**Meal Prices for 2021-2022**

Motion by Director Carlson, second by Director DeVries to approve a five cent increase to all meal prices for the 2021-2022 school year. Motion carried unanimously.

**Public Hearing Date**

Motion by Director DeVries, second by Director Carlson to approve the resolution setting a public hearing on the disposal of property to be July 12, 2021. Motion carried unanimously.

**Proficiency Standards**

Motion by Director Carlson, second by Director DeVries to approve the proficiency standards for Senior Year Plus Programs as presented. Motion carried unanimously.

**IES Flooring Replacement**

Motion by Director DeVries, second by Director Carlson to approve the replacement flooring bid from Kelly's Carpets in the amount of \$225,765. Motion carried unanimously.

**Continuation of June 28, 2021, Meeting Minutes-Page 2**

**Passenger Van Purchase**

Motion by Director Carlson, second by Director DeVries to pre-approve the purchase of a twelve- passenger used van from Rent-A-Van not to exceed \$35,000. Motion carried unanimously.

**Property & Casualty Insurance Renewal**

Motion by Director Carlson, second by Director DeVries to approve the renewal of the district's property and casualty insurance for FY22 with United Group. Motion carried unanimously.

**FY22 Fuel Bid**

Motion by Director DeVries, second by Director Carlson to approve the FY22 fuel bid from United Farmers Cooperative. Motion carried unanimously.

**FY22 Pest Control Bid**

Motion by Director Carlson, second by Director DeVries to approve the FY22 pest control bid from Sellers Pest Control. Motion carried unanimously.

**FY22 Sanitation Bid**

Motion by Director Carlson, second by Director DeVries to approve the FY22 sanitation bid from Batten Sanitation. Motion carried unanimously.

**2021-2022 Superintendent Contract**

Motion by Director Carlson, second by Director DeVries to approve three-year contract with a 2.51% package increase for the superintendent beginning the 2021-2022 school year. Motion carried unanimously.

**Closed Session**

Motion by Director Carlson, second by Director DeVries to enter closed session per Iowa Code 21.5(1)(i) to review and discuss records authorized to be kept confidential and to evaluate individuals whose appointment or hiring is being considered to prevent needless and irreparable injury to those individuals' reputations and those persons having requested a closed session at 5:59 p.m. Motion carried unanimously.

Exited Closed Session at 6:13 p.m.

**Adjournment**

Motion by Director Carlson, second by Director DeVries to adjourn the meeting at 6:13 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, July 12, 2021 – 5:30 p.m.  
Red Oak Inman Elementary/Phone/Internet  
Red Oak CSD Inman Elementary Campus

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Bryce Johnson, President

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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	805449	423.00
10 9010 2310 000 0000 320	June 2021 Legal Fees	423.00
Vendor Name AHLERS & COONEY		<u>423.00</u>
BATTEN SANITATION SERVICE	6302021BS	4,590.00
10 9010 2630 000 0000 421	Admin/BBF/Bus Barn Sanitation 6/2021	245.00
10 0109 2630 000 0000 421	Jr/Sr HS Sanitation 6/2021	1,393.34
10 0418 2630 000 0000 421	IES Sanitation 6/2021	1,393.33
10 0445 2630 000 0000 421	ROECC Sanitation 6/2021	1,558.33
Vendor Name BATTEN SANITATION SERVICE		<u>4,590.00</u>
BERGLUND, STEPHANIE	62921SB	55.49
10 0418 1000 100 4043 618	Summer School/Science/K	55.49
Vendor Name BERGLUND, STEPHANIE		<u>55.49</u>
BUSINESS SOLVER	061921BS	4,451.64
10 9010 1000 100 8018 270	Retiree Insurance Premium 7/21	4,451.64
Vendor Name BUSINESS SOLVER		<u>4,451.64</u>
CAMBLIN MECHANICAL INC	21-7778	4,717.50
10 0109 2620 000 0000 432	Jr/Sr HS Heat Exchanger	4,717.50
CAMBLIN MECHANICAL INC	21-7931	4,318.42
10 0418 2620 000 0000 432	A/C Repair - IES	4,318.42
Vendor Name CAMBLIN MECHANICAL INC		<u>9,035.92</u>
CASEY'S BUSINESS MASTERCARD	60121CBM	137.01
10 9010 2700 000 0000 626	Prof Dev/Bus Pickup/Music Awards	137.01
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>137.01</u>
CENTURY LINK	62521CL	557.55
10 9010 2490 000 0000 530	Districtwide Transmitter 6/2021	557.55
CENTURY LINK	70121cl	176.00
10 9010 2490 000 0000 530	Two Way Transmitter 7/21	176.00
Vendor Name CENTURY LINK		<u>733.55</u>
CHEMSEARCH	7425426	421.59
10 9010 2640 000 0000 433	Water Treatment for Boilers	421.59
CHEMSEARCH	7427619	432.13
10 9010 2640 000 0000 433	Water Treatment Boilers HS 7/2021	432.13
Vendor Name CHEMSEARCH		<u>853.72</u>
CHILTON, KRISTINA	70821KC	10.61
10 0418 1000 100 4043 618	Summer School Supplies.Science	10.61
Vendor Name CHILTON, KRISTINA		<u>10.61</u>
CITY OF RED OAK	61021CORO	1,309.37
10 9010 2620 000 0000 411	Admin/BB/District Water 6/2021	176.15

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 2620 000 0000 411	Jr/Sr HS Water 6/2021	441.39
10 0418 2620 000 0000 411	IES Water 6/2021	522.54
10 0445 2620 000 0000 411	ROECC Water 6/2021	169.29
Vendor Name CITY OF RED OAK		<u>1,309.37</u>
CONNECTION INC	71425309	81,894.00
10 9010 1000 100 4055 739	Lenovo 300e Chromebook	81,894.00
CONNECTION INC	71490702	272.98
10 9010 1000 100 4055 739	Lenovo 300e Chromebook	272.98
Vendor Name CONNECTION INC		<u>82,166.98</u>
COUNCIL BLUFFS COMM SCHOOLS	2021457	3,816.15
10 9010 1200 217 3303 320	Sped Level III x 1 5/2021	3,816.15
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>3,816.15</u>
DHS CASHIER 1ST FLOOR	10131952	4,730.73
10 9010 4634 219 4634	June 2021 Medicaid Provider Share	4,730.73
Vendor Name DHS CASHIER 1ST FLOOR		<u>4,730.73</u>
EAST MILLS COMMUNITY SCHOOLS	629210E	14,593.05
10 9010 1000 130 3116 567	TLC Out 2nd Sem 20-21	833.05
10 9010 1000 100 0000 567	OE Out 2nd Sem 20-21	13,760.00
EAST MILLS COMMUNITY SCHOOLS	62921SS	2,764.11
10 9010 2510 000 0000 591	Shared HR Position 2nd Sem 20-21	2,764.11
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>17,357.16</u>
EAST UNION COMMUNITY SCHOOL	112	7,213.23
10 9010 1000 100 0000 567	OE Out 2nd Sem 20-21	6,880.00
10 9010 1000 130 3116 567	TLC Out 2nd Sem 20-21	333.23
Vendor Name EAST UNION COMMUNITY SCHOOL		<u>7,213.23</u>
ESSEX COMMUNITY SCHOOL DIST.	60421ECSD	10,819.83
10 9010 1000 100 0000 567	OE Out 2nd Sem 20-21	10,320.00
10 9010 1000 100 3116 567	TLC Out 2nd Sem 20-21	499.83
Vendor Name ESSEX COMMUNITY SCHOOL DIST.		<u>10,819.83</u>
FAREWAY FOOD STORES	992901080030 0	826.18
10 0418 1200 431 4501 618	Summer School Snacks	826.18
Vendor Name FAREWAY FOOD STORES		<u>826.18</u>
FBG SERVICE CORPORATION	903338	31,867.25
10 9010 2630 000 0000 340	Districtwide Janitorial 6/2021	31,867.25
Vendor Name FBG SERVICE CORPORATION		<u>31,867.25</u>
FES	12394	405.00
10 9010 2236 000 0000 536	Web Hosting 7/2021	405.00
Vendor Name FES		<u>405.00</u>
GLENWOOD COMMUNITY SCHOOLS	070121GCSD	1,198.79
10 9010 1200 217 3303 320	June 2021 Apex Lvl III x 1	1,198.79

X

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	<u>1,198.79</u>
GREAT AMERICA FINANCIAL SERVICES	29636798	1,421.80
10 9010 2520 000 0000 618	Admin Copier Lease 7/21	250.78
10 0445 1000 100 0000 359	ROECC Copier Lease 7/21	248.40
10 0109 1000 100 0000 359	Jr/Sr HS Copier Lease 7/21	541.55
10 0418 1000 100 0000 359	IES Copier Lease 7/21	<u>381.07</u>
Vendor Name	GREAT AMERICA FINANCIAL SERVICES	<u>1,421.80</u>
GREEN HILLS AEA	2887	1,036.60
10 9010 2213 000 0000 330	Districtwide PD Training	1,036.60
GREEN HILLS AEA	2958	7,781.79
10 9010 1000 100 4669 320	Master Social Worker - District	3,890.90
10 0418 1000 431 4501 320	Master Social Worker - Title 1	3,890.89
Vendor Name	GREEN HILLS AEA	<u>8,818.39</u>
GREEN TREE COMPANY, THE	8418	1,500.00
10 9010 2630 000 0000 424	IES Hill Mow	1,500.00
Vendor Name	GREEN TREE COMPANY, THE	<u>1,500.00</u>
HEINEMANN/HOUGHTON MIFFLIN HARCOURT	7335911	14,975.29
10 0418 1000 100 4043 618	Do The Math Intervention Materials	14,975.29
HEINEMANN/HOUGHTON MIFFLIN HARCOURT	7339824	5,970.04
10 0418 1000 100 4043 618	Do The Math Intervention Materials	5,970.04
Vendor Name	HEINEMANN/HOUGHTON MIFFLIN HARCOURT	<u>20,945.33</u>
HERRICK, KEVIN	063021KH	86.00
10 9010 2235 000 0000 580	Mileage Reimbursement	86.00
Vendor Name	HERRICK, KEVIN	<u>86.00</u>
INTECONNEX	11701	308.75
10 9010 2235 000 0000 359	Camera Reset Service Call	308.75
Vendor Name	INTECONNEX	<u>308.75</u>
IOWA TESTING PROGRAM	210238	1,798.00
10 9010 2240 100 0000 325	IA Statewide Assessments ISASP	1,798.00
Vendor Name	IOWA TESTING PROGRAM	<u>1,798.00</u>
KING, REINSCH, PROSSER & CO LLP	63114	790.00
10 9010 2310 000 0000 342	Outside Auditing Fees	790.00
Vendor Name	KING, REINSCH, PROSSER & CO LLP	<u>790.00</u>
KUNZE, KEATIS	063021KK	15.42
10 9010 2235 000 0000 580	Mileage Reimbursement	15.42
Vendor Name	KUNZE, KEATIS	<u>15.42</u>
LORENZ, RONALD	62821RL	250.00
10 9010 2321 000 0000 532	4th Qtr Cell Phone Reimbursement	250.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name LORENZ, RONALD		250.00
MONTGOMERY CO. MEMORIAL HOSP.	700000372	165.00
10 9010 2134 000 0000 271	Employee Physical - KK	50.00
10 9010 2700 000 0000 271	Mandatory DOT Testing	115.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		165.00
NEBRASKA AIR FILTER, INC.	0391236-IN	1,149.93
10 9010 2620 000 0000 618	District Air Filters	1,149.93
Vendor Name NEBRASKA AIR FILTER, INC.		1,149.93
PELZER, ELAINE	063021EP	34.44
10 0418 1000 100 0000 580	Mileage Reimbursement	34.44
Vendor Name PELZER, ELAINE		34.44
PERFECTION LEARNING CORP.	210255	506.91
10 0418 1200 431 4501 612	Goldfind & Iowa Award Book Sets	506.91
Vendor Name PERFECTION LEARNING CORP.		506.91
PLUMB SUPPLY/RIBACK SUPPLY	203533	31.88
10 9010 2630 000 0000 618	Football Field Water Repair	31.88
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		31.88
POWERSCHOOL GROUP LLC	262572	6,618.00
10 9010 2235 000 0000 358	2021-2022 Schoology Subscription	6,618.00
Vendor Name POWERSCHOOL GROUP LLC		6,618.00
RED OAK EXPRESS	62721STMT	173.66
10 9010 2572 000 0000 540	June 2021 Board Claims	173.66
Vendor Name RED OAK EXPRESS		173.66
RED OAK GLASS INC.	17320	170.04
10 0418 2620 000 0000 432	Screen Fix	170.04
RED OAK GLASS INC.	17321	17.52
10 9010 2620 000 0000 618	Webster Window Repair	17.52
Vendor Name RED OAK GLASS INC.		187.56
RIVERSIDE TECHNOLOGIES, INC	323746	520.00
10 9010 2235 000 4055 359	July 2021 Managed Svcs	520.00
RIVERSIDE TECHNOLOGIES, INC	324940	10,243.94
10 9010 1000 100 4055 739	Network Reconfiguration	10,243.94
Vendor Name RIVERSIDE TECHNOLOGIES, INC		10,763.94
SCHOOL SPECIALTY LATTA DIV.	208127672487	227.10
10 0418 1000 100 4043 618	Summer School/Consumable/Card Stock	227.10
SCHOOL SPECIALTY LATTA DIV.	308103771246	755.56
10 0418 1200 431 4501 618	Supplies for Title Classrooms	755.56
SCHOOL SPECIALTY LATTA DIV.	308103774364	1,442.53
10 0418 1000 100 4043 618	Summer School Consumable	1,442.53
Vendor Name SCHOOL SPECIALTY LATTA DIV.		2,425.19

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCREENCASTIFY, LLC.	SC-431953	1,650.00
10 9010 1000 100 4055 618	Screencastify Unlimited District License	1,650.00
Vendor Name	SCREENCASTIFY, LLC.	<u>1,650.00</u>
SHOUTPOINT, INC	21537	1,380.00
10 9010 2235 000 0000 358	Enchanced Messaging 21-22	1,380.00
Vendor Name	SHOUTPOINT, INC	<u>1,380.00</u>
SW IA TIRE & SERVICE	112326	18.69
10 9010 2700 000 0000 434	Maintenance Truck Tire Repair	18.69
Vendor Name	SW IA TIRE & SERVICE	<u>18.69</u>
TIMBERLINE BILLING SERVICE LLC	22093	802.31
10 9010 2510 217 3303 359	June 2021 Medicaid	802.31
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>802.31</u>
ULINE	135181450	2,286.00
10 9010 1000 100 4055 739	Clear Storage Totes Pack of 4	384.00
10 9010 1000 100 4055 739	ULINE Utility Totes	128.00
10 9010 1000 100 4055 739	Steel Shelving	1,545.00
10 9010 1000 100 4055 739	Shipping	229.00
Vendor Name	ULINE	<u>2,286.00</u>
WESTLAKE ACE HARDWARE	2510401	571.32
10 9010 2620 000 0000 618	June 2021 Districtwide Maintenance Suppl	319.33
10 0109 2620 000 0000 618	Jr/Sr HS June 2021 Maintenance Supplies	131.92
10 0418 2620 000 0000 618	IES June 2021 Maintenance Supplies	120.07
Vendor Name	WESTLAKE ACE HARDWARE	<u>571.32</u>
Fund Number	10	<u>246,700.13</u>
Checking Account ID	1	Fund Number 22
IOWA LGRP	1123	MANAGEMENT FUND
22 9010 2620 000 0000 621	Natural Gas Program 21-22	58,008.97
Vendor Name	IOWA LGRP	<u>58,008.97</u>
UNITED GROUP INSURANCE	774	208,893.00
22 9010 2700 000 0000 522	Business Auto Ins Premium 21-22	23,660.00
22 9010 2310 000 0000 525	Umbrella Insurance Premium 21-22	5,282.00
22 9010 2620 000 0000 523	General Insurance Premium 21-22	16,267.00
22 9010 2620 000 0000 521	Building/Property Ins Premium 21-22	78,808.00
22 9010 2620 000 0000 524	Gen Liability/Workmans Comp Prem	84,876.00
Vendor Name	UNITED GROUP INSURANCE	<u>208,893.00</u>
Fund Number	22	<u>266,901.97</u>



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1 KS STATE BANK, 33 9010 1000 100 5501 734	Fund Number 33 070721KSB Chromebooks Contract 21-22	CAPITAL PROJECTS - LOST 10,097.02 <u>10,097.02</u>
Vendor Name KS STATE BANK,		10,097.02
Fund Number 33		<u>10,097.02</u>
Checking Account ID 1 COUNCIL BLUFFS COMM SCHOOLS 36 9010 2620 000 0000 441	Fund Number 36 2021457 Rent 5/2021	PHYSICAL PLANT & EQUIPMENT 641.70 <u>641.70</u>
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		641.70
FORECAST 5 ANALYTICS INC 36 9010 2510 000 0000 358	14340 Forecast 5 Sight/Cast/Licensing	14,426.00 <u>14,426.00</u>
Vendor Name FORECAST 5 ANALYTICS INC		14,426.00
FRONTLINE TECHNOLOGIES GROUP, LLC 36 9010 2235 000 0000 653	135469 Absence Mgmt Software Renewal	5,951.67 <u>5,951.67</u>
FRONTLINE TECHNOLOGIES GROUP, LLC 36 9010 2235 000 0000 653	141353 Frontline Time/Attendance Renewal	11,101.27 <u>11,101.27</u>
Vendor Name FRONTLINE TECHNOLOGIES GROUP, LLC		17,052.94
SOFTWARE UNLIMITED 36 9010 2510 000 0000 358	20210223-714 SUI Software 2021-2022	8,195.00 <u>8,195.00</u>
Vendor Name SOFTWARE UNLIMITED		8,195.00
Fund Number 36		<u>40,315.64</u>
Checking Account ID 1 PIPER SANDLER 40 9010 5000 000 0000 349	Fund Number 40 62521PS Dissemination Agent Svcs - GO Bonds	DEBT SERVICES FUND 1,000.00 <u>1,000.00</u>
Vendor Name PIPER SANDLER		1,000.00
Fund Number 40		<u>1,000.00</u>
Checking Account ID 1		<u>565,014.76</u>
Checking Account ID 2 WHYTE, KENEISHA 61 483 000 0000 000	Fund Number 61 062921kw Lunch Account Refund	SCHOOL NUTRITION FUND 76.25 <u>76.25</u>
Vendor Name WHYTE, KENEISHA		76.25
Fund Number 61		<u>76.25</u>
Checking Account ID 2		<u>76.25</u>
Checking Account ID 3 ARRINGTON, KYLE 21 0109 1400 920 6730 340	Fund Number 21 062921KA JV/V Baseball	STUDENT ACTIVITY FUND 135.00 <u>135.00</u>
Vendor Name ARRINGTON, KYLE		135.00
CANDOR, KENNEDY 21 9010 1400 920 6835 618	440547 Softball Reimbursement	76.50 <u>76.50</u>
Vendor Name CANDOR, KENNEDY		76.50

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
COLE, JON	63021JC	125.00
21 0109 1400 920 6730 340	9th BSB OFFICIAL DH	125.00
Vendor Name COLE, JON		<u>125.00</u>
CONRAD, DARRELL	63021DC	150.00
21 0109 1400 920 6835 340	V SOFTBALL OFFICIAL DH	150.00
Vendor Name CONRAD, DARRELL		<u>150.00</u>
DOYLE, JIM	063021JD	90.00
21 0109 1400 920 6835 340	Suspended SB Game Official	90.00
Vendor Name DOYLE, JIM		<u>90.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	1649	55.00
21 0109 1400 910 6110 618	Speech Banner	55.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>55.00</u>
JOHNSON, CHRIS	70721CJ	140.00
21 0109 1400 920 6730 340	JV/V Baseball Official	140.00
Vendor Name JOHNSON, CHRIS		<u>140.00</u>
MCDERMOTT, MIKE	63021MM	125.00
21 0109 1400 920 6730 340	9th BSB OFFICIAL DH	125.00
Vendor Name MCDERMOTT, MIKE		<u>125.00</u>
PATTERSON, BILL	070721BP	140.00
21 0109 1400 920 6730 340	JV/V Baseball Official	140.00
Vendor Name PATTERSON, BILL		<u>140.00</u>
RED OAK HARDWARE HANK	113450	148.47
21 9010 1400 920 6835 618	Softballs	148.47
Vendor Name RED OAK HARDWARE HANK		<u>148.47</u>
VEJVODA, John	63021JV	150.00
21 0109 1400 920 6835 340	V SB OFFICIAL DH	150.00
Vendor Name VEJVODA, John		<u>150.00</u>
WESTLAKE ACE HARDWARE	2510401-1	5.48
21 0109 1400 920 6600 618	Chain for Sports Complex	5.48
Vendor Name WESTLAKE ACE HARDWARE		<u>5.48</u>
WIEGEL, SHANE	63021SW	90.00
21 0109 1400 920 6835 340	Suspended SB Game Official	90.00
Vendor Name WIEGEL, SHANE		<u>90.00</u>
WILLIAMS, SHAWN	63021SW	115.00
21 0109 1400 920 6835 340	9th SB Official DH	115.00
Vendor Name WILLIAMS, SHAWN		<u>115.00</u>
WOHLERS, KEITH	63021KW	150.00
21 0109 1400 920 6730 340	V BSB OFFICIAL DH	150.00
Vendor Name WOHLERS, KEITH		<u>150.00</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WULK, MATTHEW 21 0109 1400 920 6730 340	62821MW V BSB OFFICIAL DH	150.00	150.00
WULK, MATTHEW 21 0109 1400 920 6730 340	62921MW JV/V Baseball Official	135.00	135.00
Vendor Name WULK, MATTHEW			<u>285.00</u>
Fund Number 21			<u>1,980.45</u>
Checking Account ID 3			<u>1,980.45</u>

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**RESOLUTION**  
**AFTER**  
**PUBLIC HEARING**  
**ON**  
**JULY 12, 2021**

Date: July 12, 2021

The Board of Directors of the Red Oak Community School District ("District") met in open session, in the Red Oak Inman Elementary School Media Center located at 900 Inman Drive, Red Oak, IA 51566, on the above date. There were present President Bryce Johnson, in the chair, and the following Board Directors:

\_\_\_\_\_  
\_\_\_\_\_

Absent:

\_\_\_\_\_

\* \* \* \* \*

The President announced that this was the time and place for the public hearing and meeting on the matter of the proposed exchange of real property, and that notice of the proposed action had been published pursuant to the provisions of Section 297.22(1) of the Code of Iowa.

Inquiry was made whether any written objections had been filed by any resident or property owner of the District regarding the exchange of such real property by the District. The Secretary stated that \_\_\_\_\_ written objections had been filed. Oral objections to the exchange of real property were then called for and received and \_\_\_\_\_ were made. Whereupon, the President declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

Date: July 12, 2021

The proposed action and the extent of objections thereto were then considered.

Director \_\_\_\_\_ introduced the following Resolution and moved that it be adopted. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

Whereupon, the President declared the resolution duly adopted as follows:

RESOLUTION FOR THE SALE OF REAL PROPERTY

WHEREAS, pursuant to notice published as required by law, the Board of Directors of the Red Oak Community School District on the 12th day of July, 2021 held a hearing on the proposal to convey an interest in real property and the extent of objections received from residents or property owners as to said proposed transaction has been fully considered; and, accordingly the following action is now considered to be in the best interests of the District and residents thereof:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT:

Section 1. That the real property described herein shall be conveyed by the District to Luke Down in exchange for \$2,000.00 and other good and valuable consideration. Conveyance by the District shall be by Deed without Warranty.

Section 2. The Board President and Secretary are authorized to sign all conveyance documents for the real property described herein.

Section 3. The Board President, Secretary, Superintendent, and administrative officers of the District are authorized to take all actions necessary to complete the above-described transaction, including execution of ancillary documents.

Section 4. The real property is locally known as 1011 N. 3<sup>rd</sup> Street, Red Oak, Iowa, and legally described as follows:

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

PASSED AND APPROVED, this 12th day of July, 2021.

RED OAK COMMUNITY  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Bryce Johnson, President

ATTEST:

\_\_\_\_\_  
Deb Drey, Secretary

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**ITEMS TO INCLUDE ON AGENDA**

**RED OAK COMMUNITY SCHOOL DISTRICT**

- Resolution Approving Revenue Purpose Statement, Ordering an Election on a Revenue Purpose Statement to Authorize Expenditures From Revenue Received From the State Secure an Advanced Vision for Education Fund, and Ordering the Publication of a Notice of Election

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE CHAPTER 21  
AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

July 12, 2021

The Board of Directors of the Red Oak Community School District, State of Iowa, met in \_\_\_\_\_ session, in the Inman Elementary School Media Center, 900 Inman Drive, Red Oak, Iowa, at 5:30 P.M., on the above date. The Board determined that it is impossible and impractical for all members to be physically present at this meeting due to business and personal commitments, and that it is necessary to conduct the meeting by electronic means. The Board has provided public access to the electronic meeting. There were present President \_\_\_\_\_, in the chair, and the following named Board Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

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The Superintendent presented a Revenue Purpose Statement, which must be approved by the Board and submitted to the County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed.

Board Member \_\_\_\_\_ introduced the following Resolution and moved its adoption. Board Member \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

Whereupon, the President declared the resolution duly adopted as follows:

RESOLUTION APPROVING REVENUE PURPOSE STATEMENT, ORDERING AN ELECTION ON A REVENUE PURPOSE STATEMENT TO AUTHORIZE EXPENDITURES FROM REVENUE RECEIVED FROM THE STATE SECURE AN ADVANCED VISION FOR EDUCATION FUND, AND ORDERING THE PUBLICATION OF A NOTICE OF ELECTION

WHEREAS, the School District receives revenue from the State of Iowa Secure an Advanced Vision for Education Fund ("SAVE Revenue") pursuant to Iowa Code Section 423F.2, as amended; and

WHEREAS, by operation of law, the School District's current Revenue Purpose Statement governing the use of SAVE Revenue will expire on the earlier of the termination date in the current Revenue Purpose Statement or on January 1, 2031; and

WHEREAS, the School District wishes to adopt a Revenue Purpose Statement that includes all proposed uses of SAVE Revenue, will take immediate effect upon voter approval, and will extend beyond the expiration of the current Revenue Purpose Statement; and

WHEREAS, Iowa Code Chapter 47 requires that the District submit this election resolution to the County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed:

NOW, THEREFORE, BE IT RESOLVED BY THE RED OAK COMMUNITY SCHOOL DISTRICT, IN THE COUNTIES OF MONTGOMERY, PAGE AND POTTAWATTAMIE, STATE OF IOWA:

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Section 1. That the Board wishes to authorize spending SAVE Revenue for the following purposes and, in doing so, must approve the following Revenue Purpose Statement.

Section 2. That the following Revenue Purpose Statement shall be approved, and the Secretary is authorized and directed to submit and file the Revenue Purpose Statement with the Montgomery County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed.

### **Revenue Purpose Statement**

#### **Red Oak Community School District**

Pursuant to the provisions of Iowa Code Section 423F.3, the Red Oak Community School District hereby adopts and submits to the Commissioner of Elections of Montgomery County, Iowa, this Revenue Purpose Statement to be submitted to the electors at an election to be held November 2, 2021.

Money received by the Red Oak Community School District from the State of Iowa Secure an Advanced Vision for Education Fund may be spent for any one or more of the following purposes:

To provide funds to acquire or install information technology infrastructure (including improving buildings or sites for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings.

To provide funds to purchase land as part of start-up costs for new student construction program or if the sale of the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District.

To provide funds to make payments to a municipality or other entity as required under Iowa Code Section 403.19(2).

To provide funds for demolition, cleanup, and other costs if such costs are necessitated by, and incurred within two years of, a disaster.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F.4.

To provide funds for property tax relief; and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Red Oak Community School District.

Section 3. That an election is called of the qualified electors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, on Tuesday, November 2, 2021. The following Proposition is approved, and the Secretary is authorized and directed to submit and file the following Proposition for the Ballot with the Montgomery County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed:

PROPOSITION \_\_\_\_

Summary: To adopt a Revenue Purpose Statement specifying the use of revenues the Red Oak Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund.

In the Red Oak Community School District, the following Revenue Purpose Statement which specifies the use of revenues the Red Oak Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund shall be adopted.

To provide funds to acquire or install information technology infrastructure (including improving buildings or sites for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the

District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings.

To provide funds to purchase land as part of start-up costs for new student construction program or if the sale of the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District.

To provide funds to make payments to a municipality or other entity as required under Iowa Code Section 403.19(2).

To provide funds for demolition, cleanup, and other costs if such costs are necessitated by, and incurred within two years of, a disaster.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes.

To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F.4.

To provide funds for property tax relief; and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Red Oak Community School District.

It being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the Secure an Advanced Vision for Education Fund.

If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the Red Oak Community School District.

[END OF BALLOT LANGUAGE]

Section 4. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules.

Section 5. That the Election Board for the Voting Precinct or precincts be appointed by the County Commissioner of Elections for each County conducting an election, not less than 15 days before the election.

Section 6. The Commissioner of Elections for each County conducting an election is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the election, in a newspaper that meets the requirements of Iowa Code Section 49.53(2). That, in addition to the ballot proposition, the Notice of Election must include the following statement:

"If a majority of eligible electors voting on the question fail to approve this Revenue Purpose Statement, then upon expiration of the current Revenue Purpose Statement, revenues received by the School District from the Secure an Advanced Vision for Education fund shall be expended in the following order:

The payment of bonds for which SAVE Revenue has been pledged;

Reduction of bond levies under Iowa Code Sections 298.18 and 298.18A and all other debt levies;

Reduction of the regular and voter-approved physical plant and equipment levy under Iowa Code Section 298.2;

Reduction of the public educational and recreational levy under Iowa Code Section 300.2;

For any authorized infrastructure purpose of the school district as defined in Iowa Code Section 423F.3(6); and

For the payment of principal and interest on bonds issued under Iowa Code Sections 423E.5 and 423F.4."

Section 7. That the Secretary is authorized and directed to publish the Notice of Election on the Red Oak Community School District's internet site at least once, not less than four days nor more than twenty days prior to the election.

Section 8. Montgomery County, Iowa is the Controlling County for this election.

Section 9. That the County Commissioner of Elections for each County conducting an election shall prepare all ballots and election registers and other supplies necessary for the proper and legal conduct of this election and the Secretary of the Board is directed to cooperate with these Commissioners of Elections in the preparation of the necessary proceedings.

Section 10. That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections of the Controlling County to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.

PASSED AND APPROVED this 12th day of July, 2021.

\_\_\_\_\_  
President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Directors





**Stanton School District and Red Oak Community School District**  
**Inter-District Agreement for Agriculture/FFA and Industrial Technology**  
**2021-2022 School Year**

Pursuant to the provisions of Chapter 28E and Section 280.15 of the Code of Iowa, this agreement is entered into between the Red Oak Community School District and the Stanton Community School District.

In consideration of the mutual obligations expressed below, the parties agree as follows:

1. Red Oak Community School District agrees to provide the opportunity for interested students from the Stanton Community School District to participate in the Agriculture Education Program and Industrial Technology Program; professional services of Ms. Makinzey Bates, certified teacher in Agriculture and Mr. Robert Peterson, a certified teacher in Industrial Technology.
  - a. The expense of salary, FICA, IPERS, and insurance benefits will be calculated on a per pupil program cost as determined by the Business Managers of Red Community School District and Stanton Community School District.
  - b. In consideration for the above services, the Stanton School District agrees to pay Red Oak Community School District one time each semester the shared program is in effect. The student census shall be taken the 1<sup>st</sup> day of October for first semester and the 1<sup>st</sup> day of February for the second semester. Payments from the Stanton Community School District to Red Oak Community School District will be made at the end of each semester.

The terms of this contract are for one year commencing July 1, 2021 and terminating on June 30, 2022. The agreement can be terminated at the end of each semester given the Stanton Community School District provides a 30-day written notice.

\_\_\_\_\_  
President, Red Oak CSD Board of Directors

\_\_\_\_\_  
President, Stanton CSD Board of Directors

\_\_\_\_\_  
Superintendent, Red Oak CSD

\_\_\_\_\_  
Superintendent, Stanton CSD

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date