



Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: VIA a Go to Meeting through the Internet

Monday, November 23, 2020 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Assistant Secretary Heidi Harris
- 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 November 9th and November 11th pg 1-4
 - 6.2 Review and Approval of Monthly Business Reports pg 5-10
 - 6.3 Personnel Considerations
 - 6.3.1 Hiring of Destiny McAlpin as Sr. High School Wrestling Cheer Sponsor for the 2020-2021 school year
 - 6.3.2 Hiring of Laura LaPrell as Sr. High School Fall Play Director for the 2021-2020 school year
- Special Education Contracts
 - 6.3.3 Contract with Red Oak Community School District and Clarinda Community School District for Special Education Instructional Programs for the 2020-2021 school year pg 11
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1-None
 - 7.2 New Business
 - 7.2.1 Discussion/Approval authorizing the Montgomery County Child Development Association to renovate rooms 107 and 109 at the Red Oak Child Development Center.
 - 7.2.2 Discussion/Approval of adding two streetlights to an existing pole at the 204 W. Washington parking lot.

- 7.2.3 Discussion of the Sale or Other Disposition of the Webster and Bancroft Facilities
- 7.2.4 Discussion/Approval of Furniture, Fixtures and Equipment at Webster and Bancroft Buildings to be Auctioned
- 7.2.5 Discussion/Approval of using Purple Wave Online Auction Service to Auction Furniture, Fixtures and Equipment at the Bancroft and Webster Buildings
- 7.2.6 Discussion/Approval of Purchase of Equipment and Curriculum Materials to be Reimbursed by Southwest Iowa Region Mental Health and Disability Services COVID-19 CARES Act Grant pg 12-15
- 7.2.7 Discussion/Approval of Bids to Pad the East Half of the Activity Center and Add Netting to the East and West Ends. pg 16-17

8.0 Reports

8.1 Administrative

8.1 Administrative Reports: COVID-19 Remote Learning Update

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, December 14, 2020 – 7:00 pm
VIA Internet/Phone

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Phone/Internet
November 9,2020

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 7:01 p.m. via phone/internet.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

Chloe DeVries finished 77th and Baylor Bergren finished 24th at the state cross country meet. The Volleyball team was Co Hawkeye 10 Champions and qualified for the state tournament for the second year in a row. Lexi Johnson, Abbey Jones, Chloe DeVries, Liz Carbaugh, Tori Carrick represented the Tigers on the Hawkeye 10 All Conference Teams. Lily Marsden, Abby Peterson, and Matthew Adams qualified for the Southwest Iowa Honor Band.

Clark Spencer received third place in the National FFA Agri Science contest.

Consent Agenda

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

Board Meetings Returning to All In-Person

Discussion regarding the board meetings returning to all in person meetings will be revisited at a later date due to the Covid concerns.

SBRC Application for OE Out not in Fall 2019

Motion by Director Carlson, second by Director Walker to approve the SBRC application for Open Enrollment Out not in Fall 2019 in the amount of \$158,240.00. Motion carried unanimously.

SBRC Application for ELL Beyond 5 Years

Motion by Director Blackman, second by Director Walker too approve the application for the ELL Beyond 5 Years in the amount of \$20,157.28. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director DeVries to adjourn the regular meeting at 7:14 p.m. Motion carried unanimously.

Continuations of November 9, 2020 Meeting Minutes-Page 2

Annual Meeting

The annual meeting of the Board of Directors of the Red Oak Community School District was called to order by Board Secretary Deb Drey at 7:15 p.m.

Present

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

Election of Officers

Director Walker nominated Bryce Johnson for the office of president.

Motion by Director Carlson, second by Director Walker to cease nominations and elect Director Johnson as president. Motion carried 4-0 with Director Johnson abstaining.

Newly Elected Board President was given the Oath of Office by Board Secretary Deb Drey.

Director Walker nominated Roger Carlson for the office of vice president.

Motion by Director DeVries, second by Director Walker to cease nominations and elect Director Carlson as vice president. Motion carried unanimously.

Newly Elected Board Vice President was given the Oath of Office by Board Secretary Deb Drey.

Board Secretary/Treasurer

Motion by Director Walker, second by Director Carlson to appoint Deb Drey as Board Secretary/Treasurer. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to appoint Heidi Harris as Assistant Board Secretary/Treasurer. Motion carried unanimously.

Legal Publication

Motion by Director Walker, second by Director DeVries to designate The Red Oak Express as the District's legal publication. Motion carried unanimously.

Depositories/Limits

Motion by Director Carlson, second by Director Blackman to designate Houghton State Bank and Iowa Schools Joint Investment Trust with a limit of \$25,000,000 as the District's depositories. Motion carried unanimously.

Legal Counsel

Motion by Director Carlson, second by Director Blackman to name Ahlers & Cooney PC and Brian Mensen as legal counsel. Motion carried unanimously.

Meeting Dates & Time

Motion by Director Carlson, second by Director Walker to schedule board meetings on the second and fourth Mondays of the month at 7:00 p.m. Motion carried unanimously.

Committee Assignments

Motion by Director Carlson, second by Director Blackman to appoint the following committee assignments:

Red Oak Education Association Negotiations & Labor Management: Director Carlson & Director DeVries

Red Oak Support Staff Association Negotiations & Labor Management: Director Blackman & Director Johnson

School Improvement Advisory Committee: Director Walker & Director DeVries

Policy Committee: Director Walker & Director DeVries

Continuation of November 9, 2020 Meeting Minutes-Page 3

Facilities Committee: Director Blackman & Director Carlson

Calendar Committee: Director Walker

Technology Committee: Director Blackman & Director Johnson

Montgomery County Conference Board: Director Carlson

Boost 4 Families: Director Walker

STEM Committee: Director Johnson & Director Blackman. Motion carried unanimously.

Ordering of Agenda

Motion by Director Walker, second by Director Carlson to order the agenda as has been done in the past with personnel considerations in the consent agenda. Motion carried unanimously.

Reports & Other Announcements

Superintendent Lorenz updated the board on the building signage, the COVID positivity rate, and absenteeism. With the county positivity rate at 20.9% and absences over 10%, the district could apply for a waiver to go to a total virtual learning platform. Superintendent Lorenz will start the waiver process.

Adjournment

Motion by Director Walker, second by Director DeVries to adjourn the annual meeting at 8:15 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, November 23, 2020 – 7:00 p.m.
Via Phone/Internet

Bryce Johnson, President

Deb Drey, Board Secretary

3

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Phone/Internet
November 11, 2020

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 5:00 p.m. via the internet/phone.

Present

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

Approval of Agenda

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

Provide Temporary Remote Learning

Motion by Director Carlson, second by Director Blackman to immediately transition to remote learning for 48 hours while we wait for the Department of Education decision and authorization on our request for two weeks of remote learning. If approved by the Department of Education, we will be remote learning until November 24, 2020. Motion carried unanimously.

Adjournment

Motion by Director Blackman, second by Director Walker to adjourn the meeting at 5:08 p.m.
Motion carried unanimously.

Next Board of Directors Meeting

Monday, November 23, 2020 – 7:00 p.m.
Red Oak Inman Elementary/Phone/Internet
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

4

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	3236861	685.34
10 9010 2650 000 0000 618	Door Glass for Gator	685.34
Vendor Name AGRIVISION		685.34
CENTURY LINK	110120CL	176.00
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name CENTURY LINK		176.00
CHEMSEARCH	7160009	430.04
10 9010 2600 000 0000 432	Water Treatment for Boilers	430.04
Vendor Name CHEMSEARCH		430.04
COCA-COLA BTLG OF OMAHA	10352731	331.74
10 0418 3200 000 8901 618	COKE PRODUCTS	331.74
Vendor Name COCA-COLA BTLG OF OMAHA		331.74
COUNSEL OFFICE & DOCUMENTS	34AR509346	22.41
10 0109 2410 000 0000 618	Staples	22.41
Vendor Name COUNSEL OFFICE & DOCUMENTS		22.41
DOLLAR GENERAL	1001014594	44.00
10 9010 2700 000 4052 618	Laundry Bags/Cans for Masks on Buses	44.00
Vendor Name DOLLAR GENERAL		44.00
FAREWAY FOOD STORES	44309	42.14
10 0109 1300 340 0000 612	Groceries for FACS Class	42.14
Vendor Name FAREWAY FOOD STORES		42.14
FIRST BANKCARD	111020STMT-3	59.01
10 0109 1000 421 3227 618	Cookies and frosting for SBS	59.01
FIRST BANKCARD	FBC#1111020	33.96
10 9010 2600 000 0000 618	2 Pk Batteries - Maintenance	33.96
FIRST BANKCARD	FBC#1111020-1	69.98
10 0445 2620 000 0000 618	Batteries for ROECC	69.98
FIRST BANKCARD	FBC#3111020-2	303.28
10 0109 1300 340 0000 612	Supplies for FACS/ProStart	303.28
FIRST BANKCARD	FBC#4111020	411.05
10 9010 2235 000 4052 739	USB Microphone, Fifine Plug & Play Home St	126.10
10 9010 2235 000 4052 739	Wireless Microphones for Computer, FIFINE	284.95
FIRST BANKCARD	FBC#4111020-1	60.15
10 9010 2700 000 0000 618	Lockable Tablet Mount Holder for IPAD	60.15
FIRST BANKCARD	FBC#4111020-10	11.99
10 0109 2620 000 0000 618	12v 1A Power Adapter	11.99
FIRST BANKCARD	FBC#4111020-11	180.45
10 0109 2620 000 0000 618	Eyewash Faucet Valve	180.45
FIRST BANKCARD	FBC#4111020-	73.83

5

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	12	
10 0109 1000 421 3227 618	Pizza for School Beyond School	73.83
FIRST BANKCARD	FBC#4111020-6	61.76
10 0418 2630 000 0000 432	Maxitrol Vent Protector	18.29
10 0418 2630 000 0000 432	Maxitrol Vent Protector	43.47
FIRST BANKCARD	FBC#4111020-7	61.94
10 9010 2310 000 0000 611	Legal Pads	19.98
10 9010 2310 000 0000 611	Binder Clips	9.99
10 9010 2310 000 0000 611	Address Labels for Printing	31.97
FIRST BANKCARD	FBC#4111020-9	9.99
10 9010 2310 000 0000 611	Desk Calendar	9.99
FIRST BANKCARD	FBC#DD111020	1,210.28
10 0418 2620 000 0000 618	IES Window Shades	1,210.28
FIRST BANKCARD	FBC#DD111020-1	3,753.83
10 0445 2620 000 0000 618	ROECC Window Shades	3,753.83
FIRST BANKCARD	FBC#HH111020	50.00
10 9010 1000 100 8017 641	Core Connection Teacher Edition	50.00
FIRST BANKCARD	FBC#HH111020-1	61.36
10 0109 1000 421 3227 618	Pizza School Beyond School	61.36
FIRST BANKCARD	FBC#HH111020-10	103.80
10 9010 2321 000 0000 618	Folders for Admin Office	103.80
FIRST BANKCARD	FBC#HH111020-2	6.95
10 0445 2410 000 0000 531	Certified Letter	6.95
FIRST BANKCARD	FBC#HH111020-3	284.00
10 0109 1000 421 3227 618	Entry Fee School Beyond School	284.00
FIRST BANKCARD	FBC#HH111020-4	137.56
10 0109 1000 421 3227 618	Lunch School Beyond School	137.56
FIRST BANKCARD	FBC#HH111020-5	212.50
10 0109 1000 421 3227 618	Bowling School Beyond School	212.50
FIRST BANKCARD	FBC#HH111020-6	55.59
10 0109 1000 421 3227 618	Pizza/Movie School Beyond School	55.59
FIRST BANKCARD	FBC#HH111020-7	85.00
10 0109 1300 340 0000 612	Pro-Start Sam's Club Renewal	40.00
10 9010 2310 000 0000 810	Sam's Club Renewal	45.00
Vendor Name FIRST BANKCARD		7,298.26
GLENWOOD COMMUNITY SCHOOLS	110620GCSD	7,485.29
10 9010 1200 217 3303 320	Apex x 2 - 10/2020	7,485.29
Vendor Name GLENWOOD COMMUNITY SCHOOLS		7,485.29
HY VEE FOOD STORES	111020STMT	111.51
10 0109 1300 340 0000 612	Groceries for FACS	20.01
10 0109 1300 340 0000 612	Groceries for FACS	91.50

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HY VEE FOOD STORES	111020STMT-2	62.05
10 0109 1300 310 0000 612	Supplies for Activities for Ag 7	62.05
HY VEE FOOD STORES	111020STMT-4	68.88
10 0109 1300 340 0000 612	3 Sets of Pro Start Groceries	68.88
Vendor Name HY VEE FOOD STORES		242.44
IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS202102163 8	550.00
10 9010 2310 000 0000 810	TSA Fee 2020-2021	550.00
Vendor Name IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES		550.00
IOWA DIVISION OF LABOR SERVICE	181830	175.00
10 0109 2620 000 0000 432	Jr/Sr HS Elevator Inspection	175.00
Vendor Name IOWA DIVISION OF LABOR SERVICE		175.00
IOWA HIGH SCHOOL ATHLETIC ASSO	111820IHSAA	44.30
10 0109 1400 920 6645 618	State XC Plaques	44.30
Vendor Name IOWA HIGH SCHOOL ATHLETIC ASSO		44.30
ISFIS, INC.	14998	1,000.00
10 9010 2310 000 0000 810	ISFIS Policy w/Set Up	1,000.00
Vendor Name ISFIS, INC.		1,000.00
JBI DISTRIBUTORS LLC	1076	50.00
10 9010 2310 000 4052 618	Disposable Masks - Covid	50.00
Vendor Name JBI DISTRIBUTORS LLC		50.00
JOHNSTONE SUPPLY	4229220	101.07
10 0109 2640 000 0000 432	Pilot Assembly	80.25
10 0109 2640 000 0000 432	Compression Fitting 1/8"	8.41
10 0109 2640 000 0000 432	Freight	12.41
Vendor Name JOHNSTONE SUPPLY		101.07
KCSI FM/KOAK AM	078620104372	375.00
10 9010 2572 000 0000 540	Volleyball Streaming	375.00
Vendor Name KCSI FM/KOAK AM		375.00
LEARNING SCIENCES INTL	SIN031379	6,085.93
10 0418 1000 100 0000 320	Marzano Prof Development Package	6,085.93
LEARNING SCIENCES INTL	SIN031451	1,000.05
10 0418 1000 100 0000 320	Marzano Prof Development Package	1,000.05
Vendor Name LEARNING SCIENCES INTL		7,085.98
MEDIACOM	110820MC	46.65
10 9010 2236 000 0000 536	Admin PRI Lines	46.65
Vendor Name MEDIACOM		46.65
MIDAMERICAN ENERGY	505865164	372.58
10 0109 2620 000 0000 622	Jr/Sr HS Activity Electricity 10/2020	372.58

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MIDAMERICAN ENERGY	505878226	33.05
10 9010 2620 000 0000 622	Webster Electricity 10/2020	33.05
MIDAMERICAN ENERGY	505887032	169.53
10 0109 2620 000 0000 622	Sports Complex Electricity 10/2020	169.53
Vendor Name MIDAMERICAN ENERGY		575.16
PRINCIPAL FINANCIAL GROUP	111620PFG	436.25
10 9010 1000 100 8018 270	Retiree Dental Premium	436.25
Vendor Name PRINCIPAL FINANCIAL GROUP		436.25
RED OAK EXPRESS	202010	288.47
10 9010 2572 000 0000 540	9/2020 Board Mtg Claims	288.47
RED OAK EXPRESS	202010-1	76.40
10 9010 2572 000 0000 540	Vehicle Bid Advertising	76.40
Vendor Name RED OAK EXPRESS		364.87
RIVERSIDE TECHNOLOGIES, INC	0304407-IN	520.00
10 9010 2235 000 0000 739	11/2020 November Managed Svc	520.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		520.00
SCHOOL SPECIALTY LATTA DIV.	208126503340	28.55
10 0418 1000 100 0000 612	SIDEWALK CHALK	28.55
Vendor Name SCHOOL SPECIALTY LATTA DIV.		28.55
SOCs/FES	INV011824	405.00
10 9010 2236 000 0000 536	11/2020 Web Hosting	405.00
Vendor Name SOCS/FES		405.00
SOUTHWESTERN COMMUNITY COLLEGE	17690	270.00
10 9010 2700 000 0000 340	School Bus Driver Annual Update Class	270.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		270.00
TRUCK CENTER COMPANIES	20201119	40.97
10 9010 2700 000 0000 434	Bus Parts	40.97
Vendor Name TRUCK CENTER COMPANIES		40.97
UNITED FARMERS COOPERATIVE	103120UFMC	2,751.59
10 9010 2700 000 0000 626	Ethanol - 10/2020	983.77
10 9010 2700 000 0000 626	Truck/Utility Ethanol - 10/2020	116.99
10 9010 2700 000 0000 627	Diesel - 10/2020	78.94
10 9010 2700 000 0000 623	Propane - 10/2020	716.98
10 9010 2700 217 3303 626	Sped Ethanol - 10/2020	854.91
UNITED FARMERS COOPERATIVE	103120UFMC-1	76.80
10 9010 2620 000 0000 618	District Maintenance Supplies October	44.23
10 0109 2630 000 0000 618	Jr/Sr HS Maintenance Supplies - October	32.57
Vendor Name UNITED FARMERS COOPERATIVE		2,828.39
YOUNG AUTO PARTS INC.	230842	10.99
10 9010 2700 000 0000 618	Wiper Blades- Bus 8	10.99

8

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
YOUNG AUTO PARTS INC.	231055	67.00
10 9010 2700 000 0000 618	Butt Connector	67.00
Vendor Name YOUNG AUTO PARTS INC.		77.99
Fund Number 10		31,732.84
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
HALEY'S ELECTRIC	9276	1,521.13
33 9010 4700 000 0000 450	Bus Barn Electrical Work	1,521.13
Vendor Name HALEY'S ELECTRIC		1,521.13
LOOMIS ABSTRACT	20454	345.00
33 9010 2317 000 8218 342	ROECC Abstract	345.00
Vendor Name LOOMIS ABSTRACT		345.00
Fund Number 33		1,866.13
Checking Account ID 1		33,598.97
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ANDERSON'S SCHOOL SPIRIT	9691693	335.93
21 0109 1400 950 7421 618	Additional Homecoming Items	335.93
Vendor Name ANDERSON'S SCHOOL SPIRIT		335.93
BMI	38739199	254.53
21 0109 1400 910 6600 810	Event Music License	254.53
Vendor Name BMI		254.53
FIRST BANKCARD	FBC#3111020	9.99
21 0109 1400 950 7407 618	FFA - RFD TV Now Subscription	9.99
FIRST BANKCARD	FBC#3111020-1	50.00
21 0109 1400 950 7407 618	FFA Natll Convention Registration	50.00
FIRST BANKCARD	FBC#4111020-13	731.98
21 0109 1400 920 6645 580	State XC Food	105.22
21 0109 1400 920 6645 580	State XC Lodging	626.76
FIRST BANKCARD	FBC#4111020-14	1,000.95
21 9010 1400 920 6815 580	State VB Lodging	1,000.95
FIRST BANKCARD	FBC#4111020-2	74.99
21 0109 1400 950 7407 618	FFA Disposable Masks	74.99
FIRST BANKCARD	FBC#4111020-3	362.45
21 0109 1400 950 7407 618	FFA Utility Box	362.45
FIRST BANKCARD	FBC#4111020-4	116.89
21 0109 1400 950 7407 618	FFA Towels, Storage Bags, Gauze	116.89
FIRST BANKCARD	FBC#4111020-5	43.98
21 0109 1400 950 7407 618	FFA Laminating Sheets	43.98
FIRST BANKCARD	FBC#4111020-8	109.98
21 0109 1400 950 7407 618	Amazon - FFA Adhesive Bandages	109.98
FIRST BANKCARD	FBC#	4,256.22

9

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	HH111020-11	
21 9010 1400 920 6815 580	State VB Food	1,836.60
21 9010 1400 920 6815 580	State VB Lodging	2,419.62
FIRST BANKCARD	FBC#	8.25
	HH111020-8	
21 0109 1400 920 6600 618	USPS Postage	8.25
FIRST BANKCARD	FBC#	746.86
	HH111020-9	
21 0109 1400 920 6815 618	State VB Tshirts	746.86
Vendor Name FIRST BANKCARD		<u>7,512.54</u>
GRAPHIC EDGE, LLC, THE	1456572	2,908.50
21 0109 1400 920 6815 618	State VB Shirts - Boosters Reimburse	2,908.50
GRAPHIC EDGE, LLC, THE	1459801	61.54
21 0109 1400 920 6815 618	State VB Shirts - Boosters Reimburse	61.54
Vendor Name GRAPHIC EDGE, LLC, THE		<u>2,970.04</u>
HY VEE FOOD STORES	111020STMT-1	144.16
21 0109 1400 950 7407 618	FFA Meeting Supplies	144.16
Vendor Name HY VEE FOOD STORES		<u>144.16</u>
PLAYSCRIPTS, INC	2227404	89.22
21 0109 1400 910 6110 618	Additional Fall Playscripts	89.22
Vendor Name PLAYSCRIPTS, INC		<u>89.22</u>
Fund Number 21		<u>11,306.42</u>
Checking Account ID 3		<u>11,306.42</u>

10

CLARINDA COMMUNITY SCHOOL DISTRICT
ADMINISTRATION OFFICES
423 EAST NODAWAY, P.O. BOX 59
CLARINDA, IOWA 51632
Clarinda Academy Students

Student: _____ DOB: _____ Grade: _____
Student ID: _____ Wt: _____ Program: _____
Start Date: _____ End Date: _____

Parent/Guardian:
Address:
City/State/Zip:

This agreement is entered into by the Red Oak Community School District (sending agency) and the Clarinda Community School District (receiving agency) for the 2020-2021 school year.

We, the undersigned agencies, for each student being provided educational services or programs by other than the student's agency of residence hereby do consent and agree to the following conditions:

Condition I

The Clarinda Community School District shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof. The receiving agency shall retain the right to limit enrollment. The receiving district shall develop and/or implement an IEP in accordance with the rules of the Iowa Department of Education and with an opportunity for input from the sending district, however the sending district remains responsible for insuring the student is receiving a free appropriate public education. A representative of Clarinda will also attend and participate in IEP meetings, but Clarinda shall not be responsible as the local education agency or area education agency in any dispute relating to the provision of special education and related services. If a student is excluded or expelled, the resident local education agency and not Clarinda will be responsible for any continuing programs or services.

Condition II

The cost of the above services shall be paid by the undersigned sending agency and shall be the actual costs incurred in providing these services and programs. The district of residence agrees to pay the receiving district the actual cost of the program including salaries, benefits, supplies and materials, contracted services, capital outlay, debt service, indirect costs, administration, travel when applicable, plus other costs agreed upon.

- A. Estimated costs will be determined by multiplying the special education weighting appropriate for the program times the Clarinda Schools' current per pupil cost. The weighting for this student is 1.72 or Level 1. For students enrolling in programs for less than the full year, costs will be prorated.
- B. If a student is enrolled in the program for the entire first semester, the Clarinda School District will send a bill based upon one-half of the estimated annual cost for the student. The sending district will pay the estimated cost for the first one-half year before February 28.
- C. After July 1, the Clarinda District will bill the sending district for the actual cost of services less any payments previously made.
- D. This Contract is for the regular 180 day school year only. Students will be contracted separately if an extended year is agreed upon by both the sending district and the receiving district. This agreement is for the 2020-2021 school year.

Signed: Christa Bugman 10/28/2020
Board President or Authorized Designee (Receiving Agency) Date

Signed: _____
Board President or Authorized Designee (Sending Agency) Date



Central Office
515 5th Avenue, Room 113
Council Bluffs, Iowa 51503
ph: **712-328-5645** • fax: **712-328-5668**

10/26/20

Red Oak Community School District
604 S. Broadway
Red Oak, IA 51566

Thank you for applying for the mental health CARES Act dollars available through the Southwest Iowa MHDS Region. Following is the list of expenses from your application the region will approve.

<u>Purpose/Request</u>	<u>approved \$</u>
True C400T Treadmill w/Emerge Console	\$ 6,832.00
True XC400E w/ Emerge Console	\$ 2,929.00
True RC400 Recumbent w/Emerge Console	\$ 3,724.00
Preventative Maintenance	\$ 796.00
K-5 Second Step Suite Bundle	\$ 4,529.00
Social emotional learning materials	\$ 755.58
TOTAL	\$ 19,565.58

As a reminder when completing the application, you agreed to the following. Please review the items below prior to sending an invoice requesting the dollars. Invoice can be in any form you choose and should reference the total amount of grant dollars approved that you will expend prior to December 15, 2020. We would appreciate the invoice being sent as soon as possible.

The Recipient agrees to send invoice request for these grant dollars in a timely fashion to:

**Southwest Iowa MHDS Region
515 5th Ave., Room 113
Council Bluffs, IA 51503**

OR by fax to: 712-328-5668 Re: Cares Act Grant Invoice

OR by email to: swatson@swiamhds.org

Subject: Cares Act Grant Invoice

- 1) The Recipient agrees to submit to SWIA MHDS a general invoice(s) including receipts and documentation (as well as the agency's W-9) no later than December 15, 2020. Invoices received after December 15, 2020 will not be paid.**
- 2) The Recipient shall keep detailed records and receipts for five years that show how funds were expended.**
- 3) The Recipient shall provide detailed records and receipts, if requested, to SWIA MHDS by the end of the next business day or sooner if necessary due to a state or federal audit.**

12

- 4) The Recipient agrees to participate in on-site regional reviews, if any, as well as participate in a federal audit of the Office of Inspector General should one be conducted.
- 5) The Recipient agrees to return any authorized COVID-19 Relief funds should it be determined through the course of an audit that it was found to be an unauthorized or ineligible use of such funds.
- 6) The Recipient agrees that any items purchased under this grant shall do so as efficiently and effectively as possible and make every reasonable effort to ensure the commitment of public funds obtains the most value for the money spent.
- 7) The Recipient certifies that this funding is not duplicating other funding received for COVID-19 Relief or used for items or projects budgeted prior to March 1, 2020.
- 8) The Recipient agrees to make every effort to expend funds received from this grant.
- 9) The Recipient agrees to refund to SWIA MHDS by December 30, 2020 any dollars paid by SWIA MHDS but not expended by December 15, 2020.

We also ask that you provide copies of receipts and documentation of all expended dollars by December 15, 2020. Realizing that an audit could take place five years from now and that staff within organizations change, we believe it will be most efficient that all documentation required by this grant be kept by the region.

If you have any questions, please feel free to reach out by email or phone.

Sincerely,



Suzanne Watson, LMSW
CEO, Southwest Iowa MHDS Region



Body Basics Fitness Equipment

Buddy Vincent (BV)
10912 Prairie Brook Rd
Omaha, NE 68144
Phone: (402) 397-8866
Fax: (402) 397-2128

Quote

Quote Order **1-015157**
Date **10/13/20**

Ship To Information

Red Oak Community High School

Nate Perrien
2011 N. 8th Street
Red Oak, IA 51566

Work: (712) 623-6610

Email: perrienn@roschools.org

Bill To Information

Red Oak Community High School

Nate Perrien
2011 N. 8th Street
Red Oak, IA 51566

Work: (712) 623-6610

Email: perrienn@roschools.org

Expiration Date: 11/11/2020

Terms: Prepaid

Qty	SKU	Description	Delivery Method	Tax	List Price	Your Price	Ext. Price
2	C400T + CNLEDTM	True C400T Treadmill w/ Emerge Console	Deliver	<input type="checkbox"/>	\$5,849.00	\$3,416.00	\$6,832.00
2	C400E + CNLEDEL	True XC400E w/ Emerge Console	Deliver	<input type="checkbox"/>	\$4,549.00	\$2,929.00	\$5,858.00
1	RC400 + CNLEDBL	True RC400 Recumbent w/ Emerge Console	Deliver	<input type="checkbox"/>	\$2,949.00	\$1,862.00	\$1,862.00
4	485	Preventative Maintenance	Deliver	<input type="checkbox"/>	\$199.00	\$199.00	\$796.00
		on above fitness equipment - quarterly for 1yr		<input type="checkbox"/>		\$14,281.00	
2	15GS-B04	Supermat BB Logo Treadsolid Mat 3'x7.5'	Deliver	<input type="checkbox"/>	\$74.99	\$0.00	\$0.00
3	14GS-B04	Supermat BB Logo Treadsolid Mat 3'x6.5'	Deliver	<input type="checkbox"/>	\$64.99	\$0.00	\$0.00
1		Freight Charge		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
1		Delivery Charge		<input type="checkbox"/>		\$0.00	\$0.00
1		Assembly		<input type="checkbox"/>	\$0.00	\$0.00	\$0.00
		Warranty: lifetime frame, 5yrs parts, 2yrs labor;		<input type="checkbox"/>			
		Console - 3yrs parts, 3yrs labor		<input type="checkbox"/>			

Special Instructions:

Item Total: **\$15,348.00**

Tax: **\$0.00**

TOTAL: **\$15,348.00**

Pricing is valid for 30 days with the exception of sale and special purchases which will expire at the end of the promotional period or if items sell out prior.



PUSH PEDAL PULL

the exercise equipment experts
Push Pedal Pull

ATTN: MANAGER 515-965-6050
2010 SE Delaware Ave, Ste 252
Ankeny IA 50021

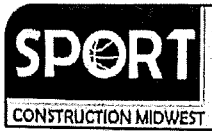
Cell / Text: (515) 851-0502

lreland@pushpedalpull.com

Purchase Recommendation

Prepared by: Luke Reiland

Quote Date 10/13/2020		Quote # 58423						
Billing Address RED OAK COMMUNITY SCHOOLS ACCOUNTS PAYABLE 1901 N BROADWAY ST. SUITE A RED OAK IA 51566		Shipping Address RED OAK HIGH SCHOOL JUSTIN WILLIAMS 712-623-6610 2011 N 8TH ST. RED OAK IA 51566						
Account No. 1900077749 RED OAK COMMUNITY SCHOOLS		Customer Email williamsj@redoakschools.org						
Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
73898	PRECOR	PHRCT73...	TRM 731 TREADMILL EXP - P31 (BLACK) C/SN: ANJC		2	7,545.00	5,032.00	10,064.00
73894	PRECOR	PHRCB83...	RBK 835 RECUMBENT BIKE EXP - P31 (BLACK) C/SN: AKDD		2	4,335.00	2,727.00	5,454.00
9901		FC	FREIGHT COMMERCIAL		1		621.00	621.00
9977		DEL	DELIVERY/INSTALLATION/MILEAGE		1		689.00	689.00
<p><i>This does not include an alphabet</i></p>						Subtotal \$:		16,828.00
						Sales Tax \$:		0.00
						Total \$:		16,828.00
						Acceptance of Proposal:		<p>These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.</p>
Date:						Authorized Signature:		
P.O. Number:						Print Signature:		



SPORT CONSTRUCTION MIDWEST

Activity Center Proposal

November 12, 2020

CUSTOMER: Red Oak High School

Red Oak, Iowa

Proposal is based on our attached "2020 Layout" drawing dated November 12, 2020.
We are going to treat the netting and wall pads and separate installations for scheduling purposes.

WALL PADDING

Wall Padding from QC Networks of Wheatland, Iowa.
Pads shall be constructed using 14 ounce Premium Coated vinyl; 2" polyurethane foam, and 7/16" backer-board.
Each pad shall be 24" x 72" unless indicated and includes 1" top and bottom nailing margins.

Entire East wall and the North and South walls back to the middle columns as shown.
Total is +/- 82 flat wall pads and 8 custom corner/column pads.
Graphics allowance is currently two sections of 8' full digitally printed graphics on the east wall only.

INSTALLATION

Sport Construction Midwest will provide all material and labor for this installation. Wall pads will be installed using four silver Spax #14 screws per pad. All material will be trimmed and shimmed as necessary.
We will provide material and labor for furring the east wall and east wall drain pipe and all columns as needed.
Please allow four weeks for pad manufacturing and three days for complete installation.

CUSTOM NETTING

All netting shall #36 baseball netting: Black netting with 3/8" black rope borders.
TWO 90' long x 18' high divider nets = 3,240 SF
TWO 82' sections of steel curtain track with splices, brackets, nylon rollers, and hardware.
Track will be hung from the purlins using Sammys, all-thread drops, hanger brackets, splices, and nylon rollers every 24".
We will use our lift and scaffolding to install these nets.
Please allow two weeks for netting manufacturing and one 10-hour day for complete installation.

FREIGHT

Included on all products to Red Oak, IA 51566.

Wall pads – delivered and installed	\$ 16,500.00
Custom netting (3,240 sf) and steel track (164 lf) system – delivered and installed	\$ 5,980.00
THIS PROPOSAL IS VALID FOR 60 DAYS.	

Prepared by: Bryan Jansen, owner
bryan@sportconstruction.com

Date: November 12, 2020

Accepted by: _____

Date: _____

PO Number: _____

Amount: _____

Vinyl color: _____

Approval of Graphic #: _____

Requested Installation Date: _____

QUOTATION

fieldwallpads.com

SPORTS GRAPHICS**YOUR SAFETY & IMAGE SPECIALISTS**

1791 Page Ave Clarion, IA 50525 (800) 257-6405

Sales Office Fax: (515) 532-7039 www.sportsgraphicsinc.com

Quote Number:
65624Quote Date:
Nov 18, 2020

Page:

1

Quoted To:RED OAK ATHLETIC BOOSTER CLUB
PO BOX 185
RED OAK, IA 51566**If Ordering, please verify or complete fields below**

Shipping Contact	MARK ERICKSON
Shipping Phone	712.623.6610
A/P Contact	MONICA BLAY
A/P Email	blaymo@roschools.org

Customer ID		Good Thru	Payment Terms	Sales Rep	
RED OAK H.S.		12/18/20	Net 30 Days	TJ STUMPF	
Qty	Item	Description	Unit Price	Amount	
1.00	PN DESCRIPTION	INDOOR PANEL, 2" POLY FOAM - 7/16" OSB BACKING - 14 OZ OR 18 OZ VINYL. (HARDWARE NOT INCLUDED)			
90.00	PN 6X2	PANEL 6X2	62.00	5,580.00	
8.00	PN DP 6X2	HIGH RESOLUTION DIGITAL PRINT	66.00	528.00	
4.00	PN 6X4	PANEL 6X4	110.00	440.00	
6.00	PN COLUMN/SLOPE 6'	ADDITIONAL CHARGE FOR 6' HIGH SLOPED COLUMN	96.00	576.00	
2.00	PN CORNER CHARGE 6'	ADDITIONAL CHARGE FOR 6' HIGH CORNER	30.00	60.00	
10.00	CO-100	CUT OUTS FOR PANELS, CORNERS, AND COLUMNS	30.00	300.00	
1.00	PN 1" TBN	1" TOP AND BOTTOM NAILERS			
1.00	PN 18 OZ VINYL	18 OZ VINYL			
1.00	FREIGHT	SHIPPING AND HANDLING	300.00	300.00	
1.00	INSTALLATION	LUMBER, TRAVEL AND INSTALLATION OF NEW WALL PADS.	2,000.00	2,000.00	

**QUOTE PRICING SUBJECT TO CHANGE BASED ON
INFORMATION PROVIDED.**

Subtotal	9,784.00
Sales Tax	
TOTAL	9,784.00